

LONGFORD COUNTY COUNCIL
PURCHASE ORDER OVER €20,000
1st QUARTER 2021

Supplier	Euro	Description
VODAFONE ECS	23,895.40	Communications
MALACHY WALSH & PARTNERS	22,990.00	Consultancy
RICHARD BERRY CONSTRUCTION LTD	30,000.00	Construction
ELECTRIC SKYLINE	153,593.86	Construction
EASTERN & MIDLAND REGIONAL ASSEMBLY	22,836.10	EMRA Contribution
PFH TECHNOLOGY GROUP	21,114.50	IT Equipment
Total January 2021	274,429.86	
PROCLOUD HORIZON LTD T/A PROCLOUD	174,802.65	IT Equipment
LAKELAND TARMACADAM & CIVIL ENGINEERING LTD	44,300.00	Construction
FRANK MCKIERNAN & SONS LONGFORD LTD	41,582.68	Construction
KENNY LYONS & ASSOCIATES	24,922.98	Architectural Service
LOCAL GOVERNMENT MANAGEMENT AGENCY	50,604.28	IT Support
ELECTRIC SKYLINE	27,062.50	Construction
CIARAN HOURICAN CONTRACTING LIMITED	60,426.54	Construction
SEAN QUIGLEY CONTRACTS LIMITED	43,346.07	Construction
WATERWAYS IRELAND	35,000.00	Contribution
Total February 2021	502,047.70	
CLOONKEDAGH DESIGN BUILD LIMITED T/A TA GRO	24,092.73	Construction
M & C HYNES DEVELOPMENTS LTD	23,155.53	Construction
M & C HYNES DEVELOPMENTS LTD	23,186.10	Construction
M & C HYNES DEVELOPMENTS LTD	22,718.37	Construction
FRANK MCKIERNAN & SONS LONGFORD LTD	21,482.69	Construction
FRANK MCKIERNAN & SONS LONGFORD LTD	46,879.34	Construction
MIDLANDS SIMON COMMUNITY	21,960.00	Housing Service
BLESSINGTON STONE & CONCRETE PLANT LTD(RH	20,489.77	Stone Supplies
MUNSTER JOINERY (IRE) UNLIMITED COMPANY	32,250.00	Construction
ENDA MCKENNA	35,304.17	Construction
iO GEOMATICS LTD	26,684.74	Surveying
RICHARD BERRY CONSTRUCTION LTD	22,050.00	Construction
ADSTON LTD	149,380.00	Construction
CAUSEWAY GEOTECH LIMITED	40,300.50	Roadworks
CIARAN HOURICAN CONTRACTING LIMITED	96,331.45	Construction
PRIORITY CONSTRUCTION LTD	221,050.37	Construction
Total March 2021	827,315.76	
Total 1st Quarter 2021	1,603,793.32	

Payments in respect of Purchases orders are inclusive of VAT where appropriate

Payments to suppliers are net of Withholding Tax where applicable

Penalty interest may be added at point of payment for late payments over 30 days (or whatever is agreed with the supplier).

In addition, if penalty interest amount calculated goes over €125 it is then subject to DIRT

The report includes payments for goods or services and does not include grant- in-aid, reimbursements, etc.

Some Purchase Orders may be excluded if their publication would be precluded under Freedom of Information legislation