LONGFORD COUNTY COUNCIL PURCHASE ORDERS OVER €20,000 3rd QUARTER 2023

SUPPLIER	EURO	DESCRIPTION
COLLUM & GREGG LTD	€28,180.00	HOUSING
FOX BROS CARPENTRY LTD	€54,980.00	HOUSING
COLLUM & GREGG LTD	€50,953.00	HOUSING
RICHARD BERRY CONSTRUCTION LTD	€51,050.00	CONSTRUCTION
RICHARD BERRY CONSTRUCTION LTD	€97,250.00	CONSTRUCTION
RICHARD BERRY CONSTRUCTION LTD	€52,745.00	CONSTRUCTION
FRANK MCKIERNAN & SONS LONGFORD LTD	€47,921.81	CONSTRUCTION
HANLY QUARRIES LTD	€29,525.00	ROADWORKS
RPS CONSULTING ENGINEERS	€24,600.00	CONSULTANCY
SCANMAC CONSTRUCTION LTD T/A MCA CONSTRUCTION	€63,170.87	CONSTRUCTION
CASTLEVIEW CONTRACTORS T/A NOEL BURKE	€34,234.93	CONSTRUCTION
IRISH TAR & BITUMEN SUPPLIERS	€20,775.70	ROADWORKS
FRANK MCKENNA	€51,083.00	HOUSING
HENRY FORD & SON LTD	€36,799.42	FIRE SERVICES
CASTLEVIEW CONTRACTORS T/A NOEL BURKE	€55,614.57	CONSTRUCTION
RPS CONSULTING ENGINEERS	€21,629.55	CONSULTANCY
LAKELAND CIVIL ENGINEERING LTD	€79,239.00	ROADWORKS
FRANK MCKIERNAN & SONS LONGFORD LTD	€29,041.61	
TUATH HOUSING ASSOCIATION (NON HFA)		HOUSING SERVICES
BARRY KIERNAN CONSTRUCTION LTD		CONSTRUCTION
ENDA MCKENNA	€44,900.00	
MFG CONSTRUCTION LTD		CONSTRUCTION
EAMONN FARRELL CARPENTRY & CONSTRUCTION LIMITED	€55,840.00	
EAMONN FARRELL CARPENTRY & CONSTRUCTION LIMITED	€43,950.00	
PRIORITY CONSTRUCTION LTD		CONSTRUCTION
PRIORITY CONSTRUCTION LTD		CONSTRUCTION
AA AGRI TRADING - JOHN JOE REILLY	€69,556.00	
AA AGRI TRADING - JOHN JOE REILLY	€61,051.00	
AA AGRI TRADING - JOHN JOE REILLY	€42,229.25	
TOTAL JULY 2023		77,911.80
CIARAN HOURICAN CONTRACTING LIMITED	€33,676.66	HOUSING
COLLUM & GREGG LTD	€65,092.00	
COLLUM & GREGG LTD	€46,208.00	
PETER MC VERRY TRUST		HOUSING SERVICES
FAST FIT DOORS LTD		CONSTRUCTION
TETRA IRELAND COMMUNICATIONS LTD		IT SERVICES
SIDHEAN TEO		FIRE SERVICES
OWENBEE SERVICES LTD	€80,638.20	
BARRY KIERNAN CONSTRUCTION LTD	€30,038.20	
LAKELAND CIVIL ENGINEERING LTD		ROADWORKS
HANLY QUARRIES LTD		ROADWORKS
BREFFNI INSULATIONS LIMITED	€01,800.00	
BRIAN DOYLE AND SONS BUILDING TA DOYLE CONSTRUCTION		CONSTRUCTION
HANLY QUARRIES LTD	₹35,/55.00	ROADWORKS

€23,402.50 ROADWORKS	
€36,489.50 ROADWORKS	
€26,167.50 ROADWORKS	
€55,662.50 ROADWORKS	
€24,317.50 ROADWORKS	
€27,564.45 AMENITIES	
€50,340.83 CONSULTANCY	
€56,000.00 HOUSING	
€2,672,102.67	
€59,160.00 CONSTRUCTION	
€125,900.00 CONSTRUCTION	
€107,457.00 CONSTRUCTION	
€27,339.59 IT SERVICES	
€109,495.82 CONSTRUCTION	
€83,422.50 HOUSING SERVICES	
€369,181.45 HOUSING SERVICES	
€85,435.00 HOUSING	
€73,125.00 HOUSING	
€40,000.00 CONSTRUCTION	
€74,945.00 CONSTRUCTION	
€22,120.95 AMENITIES	
€21,960.00 HOUSING SERVICES	
€25,522.50 ROADWORKS	
€53,562.58 CONSTRUCTION	
€1,470,256.08 ROADWORKS	
€36,450.00 ROADWORKS	
€87,339.60 ROADWORKS	
€107,672.51 CONSTRUCTION	
€60,384.76 CONSTRUCTION	
€88,792.75 HOUSING SERVICES	
€29,227.88 CONSULTANCY	
€88,792.75 HOUSING SERVICES	
€23,896.30 ROADWORKS	
€22,192.80 LEGAL SERVICES	
€54,430.00 ROADWORKS	
€23,240.00 ROADWORKS	
€21,980.00 ROADWORKS	
€1,138,585.91 ROADWORKS	
€60,000.00 ROADWORKS	
€4,591,868.73	
€9,341,883.20	

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

 ${\it Payments to suppliers are net of Withholding Tax where applicable}$

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 \leq 125 it is then subject to DIRT

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

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