

LONGFORD COUNTY COUNCIL
PURCHASE ORDER OVER €20,000
2nd QUARTER 2018

Supplier	Euro	Description
BIBLIOTHECA LTD	€38,780.00	Library
MARSH IRELAND LTD (GALWAY)	€44,615.87	Insurance
KERRY COUNTY COUINCIL	€26,757.00	Procurement
JOHN BAWLE	€37,710.38	Waste removal
BRIAN CONNEELY CO LTD	€52,182.00	Construction
Total April 2018	€200,045.25	
FRANK MCKIERNAN & SONS LONGFORD LTD	€81,000.00	Construction
CIARAN HOURICAN CONSTRUCTION LTD	€22,500.00	Construction
RESPOND HOUSING ASSOCIATION	€31,828.00	Housing
ROADSTONE LIMITED	€68,028.77	Roadworks
LAGAN ASPHALT LTD	€21,007.20	Roadworks
ROADSTONE LIMITED	€21,622.09	Roadworks
LAGAN ASPHALT LTD	€59,012.10	Roadworks
LAGAN ASPHALT LTD	€38,856.70	Roadworks
LAGAN ASPHALT LTD	€55,816.30	Roadworks
LAGAN ASPHALT LTD	€33,648.70	Roadworks
LAGAN ASPHALT LTD	€29,452.40	Roadworks
LAGAN ASPHALT LTD	€26,180.80	Roadworks
LAGAN ASPHALT LTD	€36,754.60	Roadworks
RICHARD BERRY CONSTRUCTION LTD	€30,350.00	Construction
MEL FARRELL FENCING	€21,600.00	Construction
FAUGHNAN CONSTRUCTION LTD	€1,783,840.53	Construction
Total May 2018	€2,361,498.19	
JOHN F HANLEY FARM EQUIPMENT LTD	€23,694.72	Roadworks
RICHARD BERRY CONSTRUCTION LTD	€21,000.00	Construction
ORDNANCE SURVEY OFFICE	€36,900.00	Consultancy
ROADSTONE LIMITED	€23,245.85	Roadworks
BRANDRAKE PLANT HIRE LTD	€42,820.50	Roadworks
BRIAN DOYLE AND SONS BUILDING TA DOYLE CONSTRUCTION	€73,002.66	Construction
FRANK MCKIERNAN & SONS LONGFORD LTD	€22,139.10	Construction
LAGAN ASPHALT LTD	€37,815.60	Roadworks
FP MCCANN LTD	€20,498.67	Roadworks
LAGAN ASPHALT LTD	€46,275.30	Roadworks
LAGAN ASPHALT LTD	€40,515.90	Roadworks
FP MCCANN LTD	€24,007.08	Roadworks
FP MCCANN LTD	€47,786.05	Roadworks
FP MCCANN LTD	€33,026.47	Roadworks
ROADSTONE LIMITED	€69,480.70	Roadworks
LAGAN ASPHALT LTD	€27,007.30	Roadworks
FP MCCANN LTD	€27,475.62	Roadworks
LAGAN ASPHALT LTD	€28,657.80	Roadworks
PMS PAVEMENT MANAGEMENT SERVICES LTD	€36,032.90	Consultancy
ELECTRIC SKYLINE	€33,868.25	Public Lighting
WATERWAYS IRELAND	€148,835.03	Refund Royal Canal Cycleway
HIGH PRECISION MOTOR PRODUCTS LTD	€189,472.28	Plant Purchase
Total June 2018	€1,053,557.78	
Total 2nd Quater 2018	€3,615,101.22	

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