

LONGFORD COUNTY COUNCIL
PURCHASE ORDER OVER €20,000
3rd QUARTER 2018

Supplier	Euro	Description
Supplier	EURO	Description
ELECTRIC SKYLINE	€27,736.34	Public Lighting
O'CONNOR SUTTON CRONIN & ASSOCIATES (GALWAY) LT	€21,914.73	Consultancy
FP MCCANN LTD	€23,730.98	Roadworks
BRIAN CONNEELY CO LTD	€49,301.51	Bridgework
FP MCCANN LTD	€21,842.38	Roadworks
FP MCCANN LTD	€30,230.82	Roadworks
FP MCCANN LTD	€40,776.12	Roadworks
FP MCCANN LTD	€39,675.09	Roadworks
FP MCCANN LTD	€23,629.05	Roadworks
FP MCCANN LTD	€36,805.69	Roadworks
FP MCCANN LTD	€52,524.70	Roadworks
FRANK MCKIERNAN & SONS LONGFORD LTD	€40,776.36	Construction
LAGAN ASPHALT LTD	€35,535.00	Roadworks
AA AGRI TRADING - JOHN JOE REILLY	€20,000.00	Construction
IRISH GRASS MACHINERY LIMITED	€30,688.50	Roadworks
LAGAN ASPHALT LTD	€48,943.45	Roadworks
LAGAN ASPHALT LTD	€36,051.25	Roadworks
FP MCCANN LTD	€23,650.13	Roadworks
Total July 2018	€603,812.10	
LAGAN ASPHALT LTD	€737,440.61	Roadworks
CH2MBARRY	€35,701.49	Consultancy
BYRNEWALLACE SOLICITORS	€22,620.47	Legal Fees
AA AGRI TRADING - JOHN JOE REILLY	€20,000.00	Repairs sewer & drains
HIGH PRECISION MOTOR PRODUCTS LTD	€179,033.27	Plant purchase
E C GEARTY (SOLICITOR)	€29,441.40	Legal Fees
Total August 2018	€1,024,237.24	
FP MCCANN LTD	€32,897.95	Roadworks
FAUGHNAN CONSTRUCTION LTD	€509,765.66	Construction
MAIREAD MC KENNA BL	€21,063.75	Legal Fees
RENNICKS SIGNS IRELAND	€47,069.04	Roadworks
NOONE CIVIL ENG & CONSTRUCTION LTD	€21,960.00	River Drainage
BRIAN DOYLE AND SONS BUILDING TA DOYLE CONSTRUC	€89,800.05	Construction
LAGAN ASPHALT LTD	€316,055.89	Roadworks
DEPT OF HOUSING PLANNING COMMUNITY AND LOCAL GO	€30,651.00	Audit Fees
Total September 2018	€1,069,263.34	
Total 3th Quater 2018	€2,697,312.68	

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