LONGFORD COUNTY COUNCIL PURCHASE ORDER OVER €20,000 3rd QUARTER 2019

Supplier	EURO	Description
BRANDRAKE PLANT HIRE LTD	€20,056.00	Roadworks
FRANK MCKIERNAN & SONS LONGFORD LTD	€49,785.52	Construction
BRANDRAKE PLANT HIRE LTD	€26,128.00	Roadworks
LAGAN ASPHALT LTD	€48,329.10	Roadworks
RICHARD BERRY CONSTRUCTION LTD	€25,330.00	Construction
FRANK MCKIERNAN & SONS LONGFORD LTD	€31,500.00	Construction
CIARAN HOURICAN CONSTRUCTION LTD	€20,948.44	Construction
P & D LYDON PLANT HIRE	€119,700.00	Roadworks
KENNY CIVILS & PLANT LTD	€58,724.00	Roadworks
KENNY CIVILS & PLANT LTD	€123,529.00	Roadworks
SPRAOI LINN PLAYGROUND LTD	€27,054.00	Construction
LAGAN ASPHALT LTD	€495,455.74	Roadworks
FP MCCANN LTD	€29,271.77	Roadworks
DRUMFORT PROPERTIES	€551,602.46	Construction
M & C HYNES DEVELOPMENTS LTD	€33,986.30	Construction
FAUGHNAN CONSTRUCTION LTD	€596,327.33	Construction
Total July 2019	€2,257,727.66	
E C GEARTY (SOLICITOR)	€21,053.42	Legal Fees
LAKELAND TARMACADAM & CIVIL ENGINEERING LT	€43,107.44	Roadworks
ELECTRIC SKYLINE	€22,905.00	Construction
BRIAN DOYLE AND SONS BUILDING TA DOYLE CONS	€103,147.92	Construction
LAGAN ASPHALT LTD	€39,000.43	Roadworks
M & C HYNES DEVELOPMENTS LTD	€20,000.00	Construction
BRYAN KENNY & EOIN KENNY PLANT HIRE LTD		Construction
ENDA MCKENNA	€50,000.00	Construction
CIARAN HOURICAN CONSTRUCTION LTD	€35,319.65	Construction
RICHARD BERRY CONSTRUCTION LTD	€37,850.00	Construction
Total August 2019	€460,919.26	
FRANK MCKIERNAN & SONS LONGFORD LTD	€22,514.54	Construction
ADSTON LTD	€146,470.00	Construction
ICARE HOUSING	€20,448.53	
RESPOND HOUSING ASSOCIATION	€31,828.00	Housing
CLUID HOUSING ASSOCIATION	€54,936.00	
M & C HYNES DEVELOPMENTS LTD		Construction
ESB NETWORKS (CORK)	€87,041.14	Electrical
FRANK MCKIERNAN & SONS LONGFORD LTD	€22,500.00	Housing
Total September 2019	€405,738.21	
Total 3rd Quater 2019	€3,124,385.13	

Payments in respect of Purchases orders are includsive 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 ${\in}125$ 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 it their purblicaton would be precluded under Freedom of Informaion legislation