

LONGFORD COUNTY COUNCIL
PURCHASE ORDER OVER €20,000
3RD QUARTER 2022

SUPPLIER	EURO	DESCRIPTION
IRISH TAR & BITUMEN SUPPLIERS	€20,240.52	ROADWORKS
FRANK MCKIERNAN & SONS LONGFORD LTD	€47,015.50	CONSTRUCTION
IRISH TAR & BITUMEN SUPPLIERS	€23,736.77	ROADWORKS
FRANK MCKIERNAN & SONS LONGFORD LTD	€42,891.55	CONSTRUCTION
DONNELLY DEVELOPMENTS LIMITED	€483,761.00	CONSTRUCTION
PRIORITY CONSTRUCTION LTD	€241,822.49	CONSTRUCTION
TRIUR CONSTRUCTION LTD	€78,244.44	CONSTRUCTION
PRIORITY CONSTRUCTION LTD	€124,950.68	CONSTRUCTION
BRIAN DOYLE AND SONS BUILDING TA DOYLE CONSTRUCTION	€207,900.00	CONSTRUCTION
BREEDON IRELAND	€251,505.90	ROADWORKS
P & D LYDON LIMITED	€110,700.00	ROADWORKS
ELECTRIC SKYLINE	€21,065.86	PUBLIC LIGHTING
TETRA IRELAND COMMUNICATIONS LTD	€20,579.13	IT EQUIPMENT
FEHILY TIMONEY AND COMPANY	€36,395.67	CONSULTANCY
FABWORX LTD	€22,597.85	AMENITIES
FABWORX LTD	€31,955.40	AMENITIES
IRISH TAR & BITUMEN SUPPLIERS	€26,433.55	ROADWORKS
OVE ARUP & PARTNERS IRELAND LTD T/A ARUP	€29,069.82	CONSULTANCY
TOTAL JULY 2022	€1,820,866.13	
P & D LYDON LIMITED	€294,162.65	ROADWORKS
MR STEPHEN REYNOLDS	€56,211.43	ROADWORKS
RPS CONSULTING ENGINEERS	€27,387.84	CONSULTANCY
TRIUR CONSTRUCTION LTD	€36,806.50	CONSTRUCTION
RICHARD BERRY CONSTRUCTION LTD	€64,005.00	CONSTRUCTION
COLLUM & GREGG LTD	€41,410.00	CONSTRUCTION
COLLUM & GREGG LTD	€43,780.00	CONSTRUCTION
COLLUM & GREGG LTD	€44,520.00	CONSTRUCTION
GLOBAL RAIL SERVICES	€85,557.63	COMMUNICATIONS
COLLIERS INTERNATIONAL PROPERTY CONSULTANTS LTD	€40,000.00	CONSULTANCY
PRIORITY CONSTRUCTION LTD	€189,809.47	CONSTRUCTION
ROADSTONE LIMITED	€40,954.39	ROADWORKS
ROADSTONE LIMITED	€25,829.73	ROADWORKS
ROADSTONE LIMITED	€36,525.01	ROADWORKS
ROADSTONE LIMITED	€33,414.40	ROADWORKS
ROADSTONE LIMITED	€26,646.65	ROADWORKS
AA AGRI TRADING - JOHN JOE REILLY	€42,155.00	ROADWORKS
TOTAL AUGUST 2022	€1,129,175.70	
ROADSTONE LIMITED	€27,863.94	ROADWORKS
BREEDON IRELAND	€237,094.38	ROADWORKS
WARD BROS PLANT HIRE LTD	€23,088.22	ROADWORKS
ROADSTONE LIMITED	€272,959.76	ROADWORKS
ADSTON LTD	€220,286.57	CONSTRUCTION
HARTECAST LTD	€27,096.90	AMENITIES
ELECTRIC SKYLINE	€30,497.00	PUBLIC LIGHTING
BRIAN DOYLE AND SONS BUILDING TA DOYLE CONSTRUCTION	€122,400.00	CONSTRUCTION
TOTAL SEPTEMBER 2022	€961,286.77	
TOTAL 3RD QUARTER 2022	€3,911,328.60	

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