LONGFORD COUNTY COUNCIL PURCHASE ORDERS OVER €20,000 2nd QUARTER 2024

SUPPLIER	EURO	DESCRIPTION	
SCANMAC CONSTRUCTION LTD T/A MCA CONSTRUCTION	€30,000.00	CONSTRUCTION	
PRIORITY CONSTRUCTION LTD	€279,492.85	CONSTRUCTION	
BREFFNI INSULATIONS LIMITED	€49,906.13	HOUSING	
NOEL REGAN & SONS (PLANT HIRE) LTD	€286,711.34	ROADWORKS	
ELECTRIC SKYLINE	€29,372.36	ROADWORKS	
BREFFNI INSULATIONS LIMITED	€49,906.13	HOUSING	
BREFFNI INSULATIONS LIMITED	€39,260.16	HOUSING	
BREFFNI INSULATIONS LIMITED	€39,260.16	HOUSING	
BREFFNI INSULATIONS LIMITED	€39,260.16	HOUSING	
BREFFNI INSULATIONS LIMITED	€39,260.16	HOUSING	
BREFFNI INSULATIONS LIMITED	€39,260.16	HOUSING	
BREFFNI INSULATIONS LIMITED	€39,260.16	HOUSING	
BREFFNI INSULATIONS LIMITED	€52,347.51	HOUSING	
DONNELLY DEVELOPMENTS LIMITED	€844,940.00	CONSTRUCTION	
FRANK MCKIERNAN & SONS LONGFORD LTD	€46,471.80	CONSTRUCTION	
BREFFNI INSULATIONS LIMITED	€39,260.16	HOUSING	
BREFFNI INSULATIONS LIMITED	€39,260.16	HOUSING	
BREFFNI INSULATIONS LIMITED	€39,260.16	HOUSING	
BREFFNI INSULATIONS LIMITED	€39,260.16	HOUSING	
BREFFNI INSULATIONS LIMITED	€39,260.16	HOUSING	
BREFFNI INSULATIONS LIMITED	€39,260.16	HOUSING	
ELECTRIC SKYLINE	€44,783.00	ROADWORKS	
TUATH HOUSING ASSOCIATION	€316,204.45	HOUSING SERVICES	
FAST FIT DOORS LTD	€403,686.90	CONSTRUCTION	
SHANNONSIDE FM	€22,133.85	ADVERTISING	
PATRICK J NUGENT ELECTRICAL LTD	€27,500.00	HOUSING SERVICES	
FRANK MCKENNA	€258,189.70	CONSTRUCTION	
HANLY QUARRIES LTD	€274,336.58	ROADWORKS	
TOTAL APRIL 2024		€3,487,104.52	
KENNY LYONS & ASSOCIATES	€83,667.06	CONSULTANCY	
TETRA IRELAND COMMUNICATIONS LTD	€21,391.89	IT SERVICES	
HITECHNIQUES LTD	€20,915.77	IT SERVICES	
GAIRMEIDI CAOMHNAITHE TEO T/A SIOEN IRELAND	€26,912.40	FIRE SERVICE	
AA AGRI TRADING - JOHN JOE REILLY	€24,500.00	CONSTRUCTION	
AA AGRI TRADING - JOHN JOE REILLY	€30,965.20	CONSTRUCTION	
BREEDON IRELAND	€22,684.49	ROADWORKS	
BREEDON IRELAND	€54,434.08	ROADWORKS	
BREEDON IRELAND	€60,070.88	ROADWORKS	
TUATH HOUSING ASSOCIATION	€274,922.37	HOUSING SERVICES	
FRANK MCKENNA	€23,401.80	CONSTRUCTION	
ELECTRIC SKYLINE	€25,496.86	ROADWORKS	
FOX BROS CARPENTRY LTD	€79,730.00	HOUSING SERVICES	
TUFFHOUSE LTD	€29,074.89	CONSTRUCTION	
MFG CONSTRUCTION LTD	€59,433.00	CONSTRUCTION	
KERRY COUNTY COUINCIL	€31,065.00	LGOPC CHARGE	
QUINNS SUPPLY STORE LTD	€22,029.30	CONSTRUCTION	
SCANMAC CONSTRUCTION LTD T/A MCA CONSTRUCTION	€54,886.01	CONSTRUCTION	
BREFFNI INSULATIONS LIMITED	€39,260.15	HOUSING	
BREFFNI INSULATIONS LIMITED	€39,260.15	HOUSING	
BREEDON IRELAND	€25,096.29	ROADWORKS	
BREEDON IRELAND	€98,323.77	ROADWORKS	
BREEDON IRELAND	€705,456.33	ROADWORKS	
TOTAL MAY 2024	€1,852,977.69		

LONGFORD COUNTY COUNCIL PURCHASE ORDERS OVER €20,000 2nd QUARTER 2024

SUPPLIER	EURO	DESCRIPTION	
BREEDON IRELAND	€33,463.21	ROADWORKS	
FRANK MCKENNA	€36,300.00	CONSTRUCTION	
HANLY QUARRIES LTD	€20,000.00	ROADWORKS	
COLLUM & GREGG LTD	€67,590.00	CONSTRUCTION	
COLLUM & GREGG LTD	€66,986.00	CONSTRUCTION	
EXIGENT NETWORK INTEGRATION LIMITED T/A PARADYN	€22,700.00	IT SERVICES	
AA AGRI TRADING - JOHN JOE REILLY	€25,000.00	CONSTRUCTION	
ELECTRIC SKYLINE	€24,450.00	ROADWORKS	
SCANMAC CONSTRUCTION LTD T/A MCA CONSTRUCTION	€34,588.80	CONSTRUCTION	
TUATH HOUSING ASSOCIATION	€111,102.84	HOUSING SERVICES	
AA AGRI TRADING - JOHN JOE REILLY	€41,000.00	CONSTRUCTION	
SCANMAC CONSTRUCTION LTD T/A MCA CONSTRUCTION	€39,655.80	CONSTRUCTION	
NOEL REGAN & SONS (PLANT HIRE) LTD	€248,306.88	ROADWORKS	
RICHARD BERRY CONSTRUCTION LTD	€74,610.00	CONSTRUCTION	
BRYAN & EOIN KENNY PLANT HIRE LTD	€29,861.66	ROADWORKS	
ROADSTONE LIMITED	€66,869.37	ROADWORKS	
THE POD FACTORY LTD	€34,375.33	CONSTRUCTION	
TUATH HOUSING ASSOCIATION	€175,754.75	HOUSING SERVICES	
MARK CADAM LTD	€27,655.18	ROADWORKS	
BREEDON IRELAND	€63,386.88	ROADWORKS	
ELECTRIC SKYLINE	€42,716.00	ROADWORKS	
LAKELAND CIVIL ENGINEERING LTD	€181,107.00	CONSULTANCY	
IRISH PUBLIC BODIES MUTUAL INS LTD	€64,604.61	INSURANCE	
TOTAL JUNE 2024	€1,	€1,532,084.31	
TOTAL 2nd QUARTER 2024	€6,8	€6,872,166.52	

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 $\ensuremath{\leqslant} 125$ it is then subject to DIRT

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

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