

LONGFORD COUNTY COUNCIL
PURCHASE ORDERS OVER €20,000
1st QUARTER 2025

SUPPLIER	EURO	DESCRIPTION
CONNOR SUTTON CRONIN & ASSOCIATES (GALWAY) LTD	€27,367.50	CONSULTANCY
SCANMAC CONSTRUCTION LTD T/A MCA CONSTRUCTION	€22,285.42	CONSTRUCTION
BREEDON IRELAND	€35,172.75	ROADWORKS
COLLUM & GREGG LTD	€63,250.00	HOUSING
KILKENNY VOLUNTARY HOUSING ASSOCIATION LTD	€82,232.01	HOUSING SERVICES
IRISH PUBLIC BODIES (DIRECT DEBIT PAYMENT PLAN)	€24,444.27	INSURANCE
IRISH PUBLIC BODIES (DIRECT DEBIT PAYMENT PLAN)	€32,158.35	INSURANCE
IRISH PUBLIC BODIES (DIRECT DEBIT PAYMENT PLAN)	€75,935.07	INSURANCE
IRISH PUBLIC BODIES (DIRECT DEBIT PAYMENT PLAN)	€208,723.01	INSURANCE
IRISH PUBLIC BODIES MUTUAL INS LTD	€49,827.79	INSURANCE
IRISH PUBLIC BODIES (DIRECT DEBIT PAYMENT PLAN)	€930,287.86	INSURANCE
IRISH PUBLIC BODIES (DIRECT DEBIT PAYMENT PLAN)	€83,036.33	INSURANCE
IRISH PUBLIC BODIES (DIRECT DEBIT PAYMENT PLAN)	€41,199.54	INSURANCE
TOTAL JANUARY 2025	€1,675,919.90	
AA AGRI TRADING - JOHN JOE REILLY	€22,250.00	HOUSING
BRIAN DOYLE AND SONS BUILDING TA DOYLE CONSTRUCTION	€44,172.99	CONSTRUCTION
NW GEOTECH	€24,991.60	HOUSING
NW GEOTECH	€23,735.75	HOUSING
BREFFNI INSULATIONS LIMITED	€31,416.40	HOUSING
BREFFNI INSULATIONS LIMITED	€31,416.40	HOUSING
OWENBEE SERVICES LTD	€64,068.00	CONSTRUCTION
SCANMAC CONSTRUCTION LTD T/A MCA CONSTRUCTION	€29,330.30	CONSTRUCTION
NOEL REGAN & SONS (PLANT HIRE) LTD	€100,687.57	ROADWORKS
OWENBEE SERVICES LTD	€59,548.00	CONSTRUCTION
KERRY COUNTY COUNCIL	€31,803.00	LGOPC CHARGE
BROWNE BROTHERS SITE SERVICES LTD	€140,000.00	AMENITIES
BREFFNI INSULATIONS LIMITED	€21,234.75	HOUSING
BREFFNI INSULATIONS LIMITED	€21,234.75	HOUSING
BREFFNI INSULATIONS LIMITED	€21,234.75	HOUSING
TOTAL FEBRUARY 2025	€667,124.26	
FRANK MCKENNA	€35,000.00	HOUSING
CONNOR SUTTON CRONIN & ASSOCIATES (GALWAY) LTD	€27,367.50	CONSULTANCY
COLLUM & GREGG LTD	€45,640.00	HOUSING
BRYAN & EGIN KENNY PLANT HIRE LTD	€21,021.46	ROADWORKS
SCANMAC CONSTRUCTION LTD T/A MCA CONSTRUCTION	€23,132.50	CONSTRUCTION
ROBIN LEE ARCHITECTURE	€110,146.50	CONSULTANCY
ELECTRIC SKYLINE	€22,950.00	ROADWORKS
O ROURKE WINDOWS & GLASS LIMITED	€20,000.00	HOUSING
CORNMARKET GROUP FINANCIAL SERVICES LTD	€30,576.29	INSURANCE
DEPAUL IRELAND	€106,310.75	HOUSING SERVICES
FOX BROS CARPENTRY LTD	€39,480.00	HOUSING
BROWNE BROTHERS SITE SERVICES LTD	€100,000.00	AMENITIES
HANLY QUARRIES LTD	€53,861.60	ROADWORKS
PMS PAVEMENT MANAGEMENT SERVICES LTD	€30,651.60	CONSULTANCY
HANLY QUARRIES LTD	€36,765.20	ROADWORKS
HANLY QUARRIES LTD	€23,319.36	ROADWORKS
M & C HYNES DEVELOPMENTS LIMITED	€45,000.00	CONSTRUCTION
RICHARD BERRY CONSTRUCTION LTD	€51,260.00	CONSTRUCTION
JENNINGS O DONOVAN & PARTNERS LTD	€24,261.75	CONSULTANCY

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SUPPLIER	EURO	DESCRIPTION
BREFFNI INSULATIONS LIMITED	€76,690.30	HOUSING
BREFFNI INSULATIONS LIMITED	€29,073.40	HOUSING
BREFFNI INSULATIONS LIMITED	€29,073.40	HOUSING
BREFFNI INSULATIONS LIMITED	€29,073.40	HOUSING
NOEL REGAN & SONS (PLANT HIRE) LTD	€70,470.94	ROADWORKS
BREFFNI INSULATIONS LIMITED	€29,073.40	HOUSING
PRIORITY CONSTRUCTION LTD	€68,745.24	CONSTRUCTION
TOTAL MARCH 2025	€1,178,944.59	
TOTAL 1st QUARTER 2025	€3,521,988.75	

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