

**LONGFORD COUNTY COUNCIL**  
**PURCHASE ORDERS OVER €20,000**  
**1st QUARTER 2024**

SUPPLIER	EURO	DESCRIPTION
EAMONN FARRELL CARPENTRY & CONSTRUCTION LIMITED	€106,500.00	CONSTRUCTION
TUATH HOUSING ASSOCIATION (NON HFA)	€429,143.50	HOUSING SERVICES
GEORGE HAGARTY	€36,885.93	HOUSING SERVICES
DEPAUL IRELAND	€99,775.56	HOUSING SERVICES
IRISH PUBLIC BODIES (DIRECT DEBIT PAYMENT PLAN)	€79,931.65	INSURANCE
IRISH PUBLIC BODIES (DIRECT DEBIT PAYMENT PLAN)	€979,250.38	INSURANCE
IRISH PUBLIC BODIES (DIRECT DEBIT PAYMENT PLAN)	€175,257.76	INSURANCE
IRISH PUBLIC BODIES (DIRECT DEBIT PAYMENT PLAN)	€24,444.27	INSURANCE
IRISH PUBLIC BODIES (DIRECT DEBIT PAYMENT PLAN)	€33,663.00	INSURANCE
IRISH PUBLIC BODIES (DIRECT DEBIT PAYMENT PLAN)	€32,158.35	INSURANCE
IRISH PUBLIC BODIES (DIRECT DEBIT PAYMENT PLAN)	€47,292.53	INSURANCE
IRISH PUBLIC BODIES (DIRECT DEBIT PAYMENT PLAN)	€22,929.71	INSURANCE
FRANK MCKIERNAN & SONS LONGFORD LTD	€99,206.20	CONSTRUCTION
<b>TOTAL JANUARY 2024</b>	<b>€2,166,438.84</b>	
LOCAL GOVERNMENT MANAGEMENT AGENCY	€61,672.71	IT SERVICES
IRISH PUBLIC BODIES (DIRECT DEBIT PAYMENT PLAN)	€33,848.47	INSURANCE
SCANMAC CONSTRUCTION LTD T/A MCA CONSTRUCTION	€83,582.58	CONSTRUCTION
IRISH PUBLIC BODIES MUTUAL INS LTD	€48,879.78	INSURANCE
ENDA MCKENNA	€56,000.00	CONSTRUCTION
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P & D LYDON LIMITED	€58,855.48	ROADWORKS
EDUCOM LTD	€43,440.95	IT SERVICES
BREEDON IRELAND	€285,304.02	ROADWORKS
FRANK MCKENNA	€80,560.22	CONSTRUCTION
FAST FIT DOORS LTD	€605,530.35	CONSTRUCTION
COLLUM & GREGG LTD	€42,281.00	CONSTRUCTION
FRANK MCKENNA	€53,530.00	CONSTRUCTION
TUATH HOUSING ASSOCIATION (NON HFA)	€315,711.60	HOUSING SERVICES
<b>TOTAL FEBRUARY 2024</b>	<b>€1,825,197.16</b>	
HANLY QUARRIES LTD	€57,423.50	ROADWORKS
CASTLEVIEW CONTRACTORS T/A NOEL BURKE	€56,776.80	CONSTRUCTION
ECO MODULAR BUILDINGS LTD	€22,509.00	HOUSING
CASTLEVIEW CONTRACTORS T/A NOEL BURKE	€96,043.88	CONSTRUCTION
TRIUR CONSTRUCTION LTD	€72,680.70	ROADWORKS
BREEDON IRELAND	€274,125.72	ROADWORKS
TUATH HOUSING ASSOCIATION (NON HFA)	€293,429.10	HOUSING SERVICES
RICHARD BERRY CONSTRUCTION LTD	€79,500.00	CONSTRUCTION
RICHARD BERRY CONSTRUCTION LTD	€31,500.00	CONSTRUCTION
EAMONN FARRELL CARPENTRY & CONSTRUCTION LIMITED	€31,000.00	CONSTRUCTION
COLLUM & GREGG LTD	€59,669.00	CONSTRUCTION
CORNMARKET GROUP FINANCIAL SERVICES LTD	€28,582.83	INSURANCE
FOX BROS CARPENTRY LTD	€68,000.00	CONSTRUCTION
PROCLOUD HORIZON LTD T/A PROCLOUD	€35,257.95	IT SERVICES
AA AGRI TRADING - JOHN JOE REILLY	€39,260.00	CONSTRUCTION
JCDECAUX APC DIVISION	€22,045.83	AMENITIES
BREEDON IRELAND	€1,013,491.71	ROADWORKS
<b>TOTAL MARCH 2024</b>	<b>€2,281,296.02</b>	
<b>TOTAL 1st QUARTER 2024</b>	<b>€6,272,932.02</b>	

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