

LONGFORD COUNTY COUNCIL
PURCHASE ORDERS OVER €20,000
2nd QUARTER 2025

SUPPLIER	EURO	DESCRIPTION
HANLY QUARRIES LTD	€33,247.12	ROADWORKS
HANLY QUARRIES LTD	€26,010.96	ROADWORKS
TETRA IRELAND COMMUNICATIONS LTD	€43,211.52	IT SERVICES
SCANMAC CONSTRUCTION LTD T/A MCA CONSTRUCTION	€35,245.00	CONSTRUCTION
HANLY QUARRIES LTD	€100,386.20	ROADWORKS
AA AGRI TRADING - JOHN JOE REILLY	€64,130.00	HOUSING
THE GOOD SHEPHERD CENTRE	€30,000.00	HOUSING SERVICES
JCDECAUX APC DIVISION	€22,473.98	AMENITIES
APCOA PARKING IRELAND LIMITED	€75,645.00	AMENITIES
LOCAL GOVERNMENT MANAGEMENT AGENCY	€70,022.01	IT SERVICES
OCONNOR SUTTON CRONIN & ASSOCIATES (GALWAY) LTD	€27,367.50	CONSULTANCY
SCANMAC CONSTRUCTION LTD T/A MCA CONSTRUCTION	€43,562.00	CONSTRUCTION
DEPAUL IRELAND	€106,310.75	HOUSING SERVICES
LOCAL GOVERNMENT MANAGEMENT AGENCY	€48,717.00	IT SERVICES
SHANNONSIDE FM	€22,133.85	ADVERTISING
HANLY QUARRIES LTD	€59,188.56	ROADWORKS
ELECTRIC SKYLINE	€37,336.00	ROADWORKS
CLOS CONSTRUCTION MANAGEMENT LTD	€35,890.00	CONSTRUCTION
BREFFNI INSULATIONS LIMITED	€34,530.65	HOUSING
HANLY QUARRIES LTD	€27,504.96	ROADWORKS
BREFFNI INSULATIONS LIMITED	€34,530.65	HOUSING
ROADSTONE LIMITED	€637,567.10	ROADWORKS
BREFFNI INSULATIONS LIMITED	€33,570.65	HOUSING
HANLY QUARRIES LTD	€22,950.30	ROADWORKS
HANLY QUARRIES LTD	€52,463.04	ROADWORKS
HANLY QUARRIES LTD	€28,288.32	ROADWORKS
BREFFNI INSULATIONS LIMITED	€34,530.65	HOUSING
HANLY QUARRIES LTD	€34,536.30	ROADWORKS
BREFFNI INSULATIONS LIMITED	€34,530.65	HOUSING
BREFFNI INSULATIONS LIMITED	€34,010.65	HOUSING
BREFFNI INSULATIONS LIMITED	€34,085.65	HOUSING
BREFFNI INSULATIONS LIMITED	€33,570.65	HOUSING
BREFFNI INSULATIONS LIMITED	€34,530.65	HOUSING
BREFFNI INSULATIONS LIMITED	€34,010.65	HOUSING
KIERAN WHELTON MOTORS LTD	€31,866.35	VEHICLE
HANLY QUARRIES LTD	€38,019.92	ROADWORKS
HANLY QUARRIES LTD	€44,927.52	ROADWORKS
SCANMAC CONSTRUCTION LTD T/A MCA CONSTRUCTION	€31,050.00	CONSTRUCTION
PMS PAVEMENT MANAGEMENT SERVICES LTD	€26,591.49	ROADWORKS
TOTAL APRIL 2025	€2,198,544.25	
HANLY QUARRIES LTD	€31,725.70	ROADWORKS
HANLY QUARRIES LTD	€20,471.42	ROADWORKS
HANLY QUARRIES LTD	€37,718.12	ROADWORKS
M & C HYNES DEVELOPMENTS LIMITED	€45,000.00	HOUSING
LAKELAND CIVIL ENGINEERING LTD	€64,736.51	ROADWORKS
PROCLOUD HORIZON LTD T/A PROCLOUD	€35,257.95	IT SERVICES
KENNY LYONS & ASSOCIATES	€20,664.00	CONSULTANCY

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PMS PAVEMENT MANAGEMENT SERVICES LTD	€22,174.00	ROADWORKS
HANLY QUARRIES LTD	€60,035.68	ROADWORKS
HANLY QUARRIES LTD	€20,510.72	ROADWORKS
EAMONN FARRELL CARPENTRY & CONSTRUCTION LIMITED	€90,985.00	HOUSING
RONNIE MURPHY	€42,240.00	ROADWORKS
RONNIE MURPHY	€31,680.00	ROADWORKS
HANLY QUARRIES LTD	€29,654.16	ROADWORKS
NOEL REGAN & SONS (PLANT HIRE) LTD	€151,043.59	ROADWORKS
HANLY QUARRIES LTD	€24,871.62	ROADWORKS
HANLY QUARRIES LTD	€35,901.64	ROADWORKS
HANLY QUARRIES LTD	€48,437.04	ROADWORKS
STORAGE SYSTEMS LTD	€28,790.00	LIBRARY SERVICES
HANLY QUARRIES LTD	€21,053.50	ROADWORKS
HANLY QUARRIES LTD	€34,466.28	ROADWORKS
TOTAL MAY 2025	€897,416.93	
COLAS BITUMEN EMULSIONS COLD-CHON	€21,454.95	ROADWORKS
COLLUM & GREGG LTD	€27,700.00	HOUSING
HANLY QUARRIES LTD	€39,168.08	ROADWORKS
HANLY QUARRIES LTD	€24,132.96	ROADWORKS
SCANMAC CONSTRUCTION LTD T/A MCA CONSTRUCTION	€23,162.00	CONSTRUCTION
M & C HYNES DEVELOPMENTS LIMITED	€30,000.00	HOUSING
AA AGRI TRADING - JOHN JOE REILLY	€24,742.00	HOUSING
COLAS BITUMEN EMULSIONS COLD-CHON	€20,549.53	ROADWORKS
KT CIVIL LIMITED	€31,161.30	ROADWORKS
NOEL REGAN & SONS (PLANT HIRE) LTD	€130,849.41	ROADWORKS
HANLY QUARRIES LTD	€25,832.82	ROADWORKS
HANLY QUARRIES LTD	€54,428.88	ROADWORKS
HANLY QUARRIES LTD	€26,886.48	ROADWORKS
HANLY QUARRIES LTD	€64,431.08	ROADWORKS
HANLY QUARRIES LTD	€20,370.32	ROADWORKS
HANLY QUARRIES LTD	€52,958.54	ROADWORKS
HANLY QUARRIES LTD	€72,638.20	ROADWORKS
BREDON SURFACING SOLUTIONS IRELAND	€253,153.09	ROADWORKS
ROBIN LEE ARCHITECTURE	€75,853.50	CONSULTANCY
FRANK MCKENNA	€68,050.00	HOUSING
ROADSTONE LIMITED	€668,668.77	ROADWORKS
TOTAL JUNE 2025	€1,756,191.91	
TOTAL 2nd QUARTER 2025	€4,852,153.09	

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