

LONGFORD COUNTY COUNCIL
PURCHASE ORDERS OVER €20,000
3rd QUARTER 2025

SUPPLIER	EURO	DESCRIPTION
CIARAN HOURICAN CONTRACTING LIMITED	€58,551.50	CONSTRUCTION
HANLY QUARRIES LTD	€55,459.00	ROADWORKS
HANLY QUARRIES LTD	€39,844.24	ROADWORKS
LAKELAND CIVIL ENGINEERING LTD	€79,925.81	ROADWORKS
FRANK MCKENNA	€61,500.00	HOUSING
HANLY QUARRIES LTD	€40,668.98	ROADWORKS
KT CIVIL LIMITED	€41,760.93	ROADWORKS
HANLY QUARRIES LTD	€41,807.36	ROADWORKS
HANLY QUARRIES LTD	€23,320.24	ROADWORKS
HANLY QUARRIES LTD	€24,276.00	ROADWORKS
HANLY QUARRIES LTD	€20,913.52	ROADWORKS
TEMPORARY ACCESS SOLUTIONS LTD T/A IRISH ACCESS MATS	€45,448.50	ROADWORKS
HANLY QUARRIES LTD	€93,300.84	ROADWORKS
CLUID HOUSING ASSOCIATION	€54,500.00	HOUSING SERVICES
AXE FORESTRY LTD	€47,001.00	HOUSING
EXIGENT NETWORK INTEGRATION LIMITED T/A PARADYN	€22,700.00	IT SERVICES
SCANMAC CONSTRUCTION LTD T/A MCA CONSTRUCTION	€46,185.75	CONSTRUCTION
BROWNE BROTHERS SITE SERVICES LTD	€139,682.00	CONSTRUCTION
E C GEARTY (SOLICITOR)	€53,999.99	COMPENSATION
AA AGRI TRADING - JOHN JOE REILLY	€27,000.00	CONSTRUCTION
BREFFNI INSULATIONS LIMITED	€30,471.40	HOUSING
E C GEARTY (SOLICITOR)	€38,316.80	LEGAL SERVICES
KT CIVIL LIMITED	€21,645.15	ROADWORKS
LAKELAND CIVIL ENGINEERING LTD	€40,375.00	ROADWORKS
BREFFNI INSULATIONS LIMITED	€32,271.40	HOUSING
BREFFNI INSULATIONS LIMITED	€32,711.40	HOUSING
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BREFFNI INSULATIONS LIMITED	€32,711.40	HOUSING
BREFFNI INSULATIONS LIMITED	€32,711.40	HOUSING
THE GOOD SHEPHERD CENTRE	€30,000.00	HOUSING SERVICES
CIARAN HOURICAN CONTRACTING LIMITED	€47,775.92	CONSTRUCTION
SCANMAC CONSTRUCTION LTD T/A MCA CONSTRUCTION	€29,700.00	CONSTRUCTION
FRANK MCKENNA	€118,225.01	HOUSING
TOTAL JULY 2025	€1,504,760.54	
LAKELAND CIVIL ENGINEERING LTD	€118,166.53	ROADWORKS
GOWAN MOTOR DISTRIBUTION LIMITED	€54,145.34	VEHICLE
OCONNOR SUTTON CRONIN & ASSOCIATES (GALWAY) LTD	€27,367.50	CONSULTANCY
KT CIVIL LIMITED	€71,790.00	ROADWORKS
COLAS CONTRACTING LTD FORMERLY ROAD MAINTENANCE SERVICES	€132,854.96	ROADWORKS
OCONNOR SUTTON CRONIN & ASSOCIATES (GALWAY) LTD	€42,847.05	CONSULTANCY
KILKENNY VOLUNTARY HOUSING ASSOCIATION LTD	€93,333.33	HOUSING SERVICES
THOMAS CAMPBELL CONSULTING ENGINEERS LTD	€52,705.50	CONSULTANCY
HANLY QUARRIES LTD	€96,997.39	ROADWORKS
KILKENNY VOLUNTARY HOUSING ASSOCIATION LTD	€59,355.00	HOUSING SERVICES
KILKENNY VOLUNTARY HOUSING ASSOCIATION LTD	€36,091.00	HOUSING SERVICES
KILKENNY VOLUNTARY HOUSING ASSOCIATION LTD	€35,821.00	HOUSING SERVICES
RESPOND HOUSING ASSOCIATION	€31,828.00	HOUSING SERVICES
CUNNINGHAM DESIGN & PLANNING	€28,659.00	CONSULTANCY
COLAS CONTRACTING LTD FORMERLY ROAD MAINTENANCE SERVICES	€32,506.33	ROADWORKS
LOCAL GOVERNMENT MANAGEMENT AGENCY	€46,554.52	IT SERVICES
JCDECAUX APC DIVISION	€23,022.31	AMENITIES
PWS SIGNS LIMITED	€27,165.99	ROADWORKS
RICHARD BERRY CONSTRUCTION LTD	€45,969.00	HOUSING
TOTAL AUGUST 2025	€1,057,179.75	

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SUPPLIER	EURO	DESCRIPTION
EAMONN FARRELL CARPENTRY & CONSTRUCTION LIMITED	€35,650.00	HOUSING
DEPT OF HOUSING PLANNING COMMUNITY AND LOCAL GOVT	€37,487.00	AUDIT FEES
M & C HYNES DEVELOPMENTS LIMITED	€25,000.00	HOUSING
IRISH WATER	€32,082.00	HOUSING
LAKELAND CIVIL ENGINEERING LTD	€39,006.19	ROADWORKS
NOEL REGAN & SONS (PLANT HIRE) LTD	€74,690.52	ROADWORKS
OUTSCAPE TRADING LTD	€24,499.14	CONSULTANCY
MCCABE MASONRY LTD T/A MCCABE GROUP	€43,450.84	ROADWORKS
MCCABE MASONRY LTD T/A MCCABE GROUP	€71,442.74	ROADWORKS
MCCABE MASONRY LTD T/A MCCABE GROUP	€25,957.39	ROADWORKS
KT CIVIL LIMITED	€203,309.49	ROADWORKS
MCCABE MASONRY LTD T/A MCCABE GROUP	€55,011.58	ROADWORKS
E C GEARTY (SOLICITOR)	€42,500.00	COMPENSATION
TJSE LAWRENCE LTD T/A TSS LITTER SOLUTIONS	€35,916.00	AMENITIES
BREEDON SURFACING SOLUTIONS IRELAND	€53,184.20	ROADWORKS
BREEDON SURFACING SOLUTIONS IRELAND	€33,296.90	ROADWORKS
BREEDON SURFACING SOLUTIONS IRELAND	€42,594.40	ROADWORKS
TOTAL SEPTEMBER 2025	€875,078.39	
TOTAL 3rd QUARTER 2025	€3,437,018.68	

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