

Laois County Council

Procurement Greater Than €20,000 : April to June 2020

Supplier	Description of Goods/Services	Total
An Post	Postage	€118,318.26
Carroll O'Keeffe & Co. Limited	General Building Work	€35,506.08
Clonmel Enterprises Ltd	Road Construction	€438,951.78
Cluid Housing Association	Agency Services-Non Local Authority	€70,213.50
Co Operative Housing Ireland Society Ltd	Agency Services-Non Local Authority	€612,750.00
Dave Fitzgerald Contracts Ltd.	General Building Work (L.A.Housing)	€27,990.00
DW Walsh Architects & Project Managers Ltd	Architectural Service	€70,257.60
Frank C. Murray & Sons Construction Ltd.	Library Construction	€93,023.00
Gaswise Ltd	Plumbing Services	€65,081.00
High Precision Motor Products Ltd.	Vehicle Parts	€99,113.40
Irish Public Bodies Mutual Insurance Limited	Insurance-Premiums	€325,605.46
J B Barry Transportation Ltd	Engineering Consultancy	€30,079.04
JBA Consulting Engineers and Scientists	Engineering Consultancy	€32,149.74
John Ryan Construction Ltd	General Building Work (L.A.Housing)	€175,299.09
K & J Townmore Construction Ltd	Housing Construction	€368,600.00
Karsale Software Solutions Ltd T/A FreshSolutions	Computer Software and Maintenance Fees	€44,280.00
Killaree Lighting Services Ltd	Repairs & Maint - Other Equip	€22,170.00
Kilsaran Roadsurfacing & Contracting	Road Construction	€416,179.72
Leetherm Insulations Ltd	General Building Work (L.A.Housing)	€38,153.00
Liam Campion	General Building Work (L.A.Housing)	€78,290.00
	Housing Construction	€40,500.00
North & East Housing Association Ltd	Agency Services-Non Local Authority	€282,911.24
Oaklee Housing Trust Ltd	Agency Services-Non Local Authority	€52,428.00
Ordnance Survey Ireland	Ordnance Survey Maps	€52,275.00
Park Plant Hire Ltd T/A Killeen Civil Engineering	Tree Felling	€22,108.15
	Housing Estate Remedial Works	€92,738.00
Rylane Developments Ltd	General Building Work (L.A.Housing)	€134,607.00
T O Donovan & B Cowen T/A O Donovan Mahon Cowen	Postage	€97,028.04
Three Ireland (Hutchison) Ltd	Communication Charges	€26,256.61

Total Highway Maintenance Ltd.	Road Construction	€35,935.00
	Excavation	€21,354.00
Van Dijk Architects Ltd	Architectural Service	€46,657.61
Viridian Energy Ltd T/A Energia	Electricity Consumption	€187,235.18
Wills Bros Ltd	Togher Enterprise Lands	€619,280.42
GRAND TOTAL		€4,873,324.92

Notes:

- Payments in respect of purchase 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)
- The report includes payments for goods or services and does not include grants-in-aid, reimbursements, etc.