

Laos County Council

Procurement Greater Than €20,000 : October to December 2020

Supplier	Description of Goods/Services	Total
An Post	Postage	€130,601.26
Black & Veatch Ltd	Other Consultancy	€39,446.00
Breencore Ltd	Housing Construction	€106,761.60
Carroll Quarry Ltd	Excavation	€981,116.99
Clonmel Enterprises Ltd	Housing Construction	€212,385.82
Co Operative Housing Ireland Society Ltd	Agency Services-Non Local Authority	€815,308.00
Coogan Plant Hire Ltd	Road Construction	€160,255.00
Coogan Plant Hire Ltd	Excavation	€219,196.93
Datapac Limited	Computer Equipment	€22,261.10
Dave Fitzgerald Contracts Ltd.	General Building Work (L.A.Housing)	€103,500.00
Downer International Sails Ltd	Building Materials	€32,400.00
Downey Bros International Ltd	Other Consultancy	€57,332.22
DUNNE BROS LTD	General Building Work (L.A.Housing)	€140,489.50
DW Walsh Architects & Project Managers Ltd	Architectural Service	€34,557.60
E.S.B. Networks	Undergrounding of ESB wires	€182,711.17
Eirgreen Consultants Ltd T/A Eirgreen	General Building Work (L.A.Housing)	€44,780.00
ENVA Ireland Ltd	Waste Removal	€29,756.90
Exigent Network Integration Limited	Computer Software and Maintenance Fees	€28,766.69
Fence-Scape Ltd	Fencing Products	€48,838.50
Frank C. Murray & Sons Construction Ltd.	Library Construction	€396,217.07
Fuel Card Services Ltd	Diesel	€52,934.20
Hunter Apparel Solutions Ltd	Fire Equipment	€155,978.40
I Care Housing CLG	Agency Services-Non Local Authority	€78,818.23
I.S.P.C.A. No 5 A/c	Agency Services-Non Local Authority	€37,607.50
James Kelly T/A Kelly & Cogan Architects	Architectural Service	€24,915.67
JBA Consulting Engineers and Scientists	Engineering Consultancy	€69,976.72
John Ryan Construction Ltd	General Building Work (L.A.Housing)	€22,000.00
K & J Townmore Construction Ltd	Housing Construction	€777,940.00
Killaree Lighting Services Ltd	Electrical Services	€290,540.00
Kilsaran Roadsurfacing & Contracting	Excavation	€799,575.79
Liam Campion	Housing Construction	€217,800.00
Local Government Management Agency T/A LGMA	Computer Software and Maintenance Fees	€49,952.87
MacLochlainn Roadmarkings Ltd	Road Construction	€22,659.60
Midlands Simon Community	Rent	€20,850.00
North & East Housing Association Ltd	Agency Services-Non Local Authority	€118,117.75
O'Brien Finucane Architects Ltd	Architectural Service	€57,295.75
Park Plant Hire Ltd T/A Killeen Civil Engineering	General Building Work (L.A.Housing)	€47,905.50
Parklawn Tree Services Ltd	Repairs & Maint - Parks & Other Areas	€23,990.00
Plazamont Ltd	Road Construction	€51,615.00
Plazamont Ltd	Excavation	€456,368.00
Priority Geotechnical Ltd	Site Investigation	€64,275.60
ProCloud Horizon Ltd., t/a ProCloud	Computer Software and Maintenance Fees	€24,502.50
Roadstone Ltd	Road Construction	€1,143,582.14
Roadstone Ltd	Excavation	€303,904.40
Sheen Stoneworks Ltd	General Building Work	€161,281.50
Tallis & Co Ltd	General Building Work	€22,470.00
Three Ireland (Hutchison) Ltd	Communication Charges	€30,376.90
Total Highway Maintenance Ltd.	Road Construction	€72,204.21

Total Highway Maintenance Ltd.	Excavation	€1,164,767.37
Total Highway Maintenance Ltd.	Road Materials	€20,350.00
Total Highway Maintenance Ltd.	Tree Felling	€22,500.00
Tuath Housing Assoc Ltd	Agency Services-Non Local Authority	€292,500.00
Van Dijk Architects Ltd	Architectural Service	€34,884.30
Viridian Energy Ltd T/A Energia	Electricity Consumption	€239,077.64
Westward Garage Ltd t/a Westward Scania	Vehicle Purchase	€39,325.00
Wills Bros Ltd	Tougher Enterprise Lands	€152,788.25
Clonmel Enterprises Ltd	Road Construction	€1,242,702.51
Grand Total		€12,195,015.65

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
- The report includes payments for goods or services and does not include grants-in-aid, reimbursements, etc.
- Some Purchase Orders may be excluded if their