

LAOIS COUNTY COUNCIL

Purchase Orders over €20,000 July to September 2023



Supplier	Description	Total
Allwood Tree Care Ltd	Capital Contract	€ 35,000.00
Allwood Tree Care Ltd	Tree Felling	€ 82,185.35
An Post	Postage	€ 213,200.70
Arkil Ltd	Road Surface Recycling	€ 122,661.86
Arkil Ltd	Road Surface Recycling	€ 28,375.00
Arkil Ltd	Road Surface Recycling	€ 79,869.95
Arkil Ltd	Road Surface Recycling	€ 102,425.12
Arkil Ltd	Road Surface Recycling	€ 71,673.76
Arkil Ltd	Road Surface Recycling	€ 47,919.38
Arkil Ltd	Road Surface Recycling	€ 45,216.06
Arkil Ltd	Road Surface Recycling	€ 20,353.65
Arkil Ltd	Road Surface Recycling	€ 94,560.81
Arkil Ltd	Excavation	€ 194,729.11
Ballyfin Construction Ltd	General Building Work (L.A.Housing)	€ 27,396.63
Bizquip Ltd	Computer Software	€ 26,548.51
Bord Gais	National Gas Contract	€ 6,448.21
Bord na Mona Recycling Ltd	Collection/Disposal of Waste	€ 26,790.12
Bord na Mona Recycling Ltd	Landfill Compactor Contract	€ 25,578.85
Bord na Mona Recycling Ltd	Landfill Compactor Contract	€ 25,567.61
Bord na Mona Recycling Ltd	Landfill Compactor Contract	€ 24,267.86
Braemar Construction Ltd	Capital Contract	€ 1,189,045.86
Breencore Ltd	Capital Contract	€ 238,978.97
Breencore Ltd	Capital Contract	€ 1,274,635.09
Carroll Quarry Ltd	Road Surface Recycling	€ 199,358.69
Carroll Quarry Ltd	Excavation	€ 287,436.41
Carroll Quarry Ltd	Road Surface Recycling	€ 25,445.02
Carroll Quarry Ltd	Road Surface Recycling	€ 343,759.53
CLS Signage, Interiors & Fac Mngt	BSU Signage Materials	€ 124,018.44
Colas Bitumen Emulsions Ltd	Bituman Emulsion	€ 74,376.12
Colas Bitumen Emulsions Ltd	Bituman Emulsion	€ 70,770.41
Coogan Plant Hire Ltd	Road Surface Recycling	€ 239,219.98
Coogan Plant Hire Ltd	Road Surface Recycling	€ 88,904.55
Coogan Plant Hire Ltd	Excavation	€ 26,695.20
CTS Projects Ltd	General Building Work	€ 20,138.87
Cumnor Construction Ltd	Excavation	€ 45,229.75
Downer International Sails Ltd	Capital Contract	€ 743,425.00
DUNNE BROS LTD	General Building Work (L.A.Housing)	€ 55,339.51
DUNNE BROS LTD	General Building Work (L.A.Housing)	€ 55,644.24
DUNNE BROS LTD	General Building Work	€ 29,796.02
DUNNE BROS LTD	Capital Contract	€ 91,038.35
DUNNE BROS LTD	Excavation	€ 255,081.60
DUNNE BROS LTD	Repair & Maintenance-LCC Buildings	€ 75,653.43
DUNNE BROS LTD	General Building Work	€ 28,371.60
DUNNE BROS LTD	Excavation	€ 34,085.18
DUNNE BROS LTD	General Building Work (L.A.Housing)	€ 42,206.68
DUNNE BROS LTD	General Building Work (L.A.Housing)	€ 40,374.15
DUNNE BROS LTD	General Building Work (L.A.Housing)	€ 45,812.29
DUNNE BROS LTD	General Building Work (L.A.Housing)	€ 34,813.00
Fehily Timoney & Company Ltd	Consultancy	€ 23,306.04
Fuel Card Services Ltd	Fuel Cards	€ 107,342.73
John & Jane Harte T/A Harte Solicitors LLP	Land Registry Fees	€ 145,125.00
Kelly Bros Construction L & C Kelly	Capital Contract	€ 41,252.71
Killaree Lighting Services Ltd	Public Lighting Maintenance	€ 20,679.70
Killaree Lighting Services Ltd	Public Lighting Maintenance	€ 50,648.49
Killaree Lighting Services Ltd	Public Lighting Maintenance	€ 20,533.81
Kilsaran Roadsurfacing & Contracting	Excavation	€ 183,519.36
Kilsaran Roadsurfacing & Contracting	Road Surface Recycling	€ 61,316.82
Kyron Street Ltd	Litter Bins	€ 36,206.28
Lagan Asphalt / Lagan Asphalt Ltd	Road Lining-White (Reflective)	€ 40,238.42
MacLochlainn Roadmarkings Ltd	Road Lining-White (Non-Reflective)	€ 22,335.20
MCorm Ltd T/A McCrossna O Rouke Manning Arch	Architectural Service	€ 103,167.53
Midland Steel Reinforcement Supplies Ltd	Capital Contract	€ 20,755.20
MRPA Kinman Ltd T/A MKC Communications	Media Communication Services	€ 29,520.00
O'Donnell Environmental Ltd	Consultancy	€ 42,475.50
Park Plant Hire Ltd T/A Killeen Civil Engineering	Capital Contract	€ 71,703.63
Park Plant Hire Ltd T/A Killeen Civil Engineering	Road Surface Recycling	€ 561,072.29
Park Plant Hire Ltd T/A Killeen Civil Engineering	Hire of Tracked Hydraulic Excavator	€ 46,886.85
Park Plant Hire Ltd T/A Killeen Civil Engineering	Excavation	€ 430,825.76
Parklawn Tree Services Ltd	Capital Contract	€ 40,860.00
Plazamont Ltd	Excavation	€ 67,194.27
Rel Group Engineering Ltd	Laboratory Equipment	€ 25,522.50
Retrofit Design Ltd	Capital Contract	€ 24,000.00
Retrofit Design Ltd	Capital Contract	€ 2,095,055.65
Revamp Conservation Ltd	General Building Work	€ 123,980.42
Revamp Conservation Ltd	General Building Work	€ 316,471.45
Roadstone Ltd	Excavation	€ 2,520,746.48
Robert Dooley	Hire of Hedge Trimmer	€ 24,589.78
RP Tradeco Ltd t/a Roadplan Consulting	Engineering Consultancy	€ 39,489.15

Smyth & Son Solicitors	Legal Services Contract	€ 45,929.47
Smyth & Son Solicitors	Legal Services Contract	€ 22,367.38
Stone Aesthetics Ltd.	Civil Materials	€ 85,126.92
Stone Aesthetics Ltd.	Civil Materials	€ 20,886.06
Tetra Ireland Communications Ltd	Radio Equipment	€ 29,541.18
The County Infirmary Portlaoise Property Mgmt Co CLG	Housing Management Services	€ 30,152.28
Thomas Campbell Consulting Engineers Ltd	Architectural Service	€ 51,367.39
Three Ireland (Hutchison) Ltd	Communications	€ 19,445.06
Total Highway Maintenance Ltd.	Excavation	€ 28,233.13
Total Highway Maintenance Ltd.	Excavation	€ 31,432.92
Total Highway Maintenance Ltd.	Excavation	€ 77,552.51
Total Highway Maintenance Ltd.	Excavation	€ 29,805.10
Viridian Energy Ltd T/A Energia	Electricity	€ 279,808.21
Vodafone Ireland Plc	Communications	€ 23,912.33
Westside Civil Engineering Ltd	General Building Work (L.A.Housing)	€ 20,042.97
Westside Civil Engineering Ltd	General Building Work (L.A.Housing)	€ 22,201.74

General Notes

- i. Purchase Orders are inclusive of Value Added Tax (VAT) where appropriate
- ii. Suppliers subject to Withholding Tax will have it deducted at point of payment which may decrease the amount actually paid to under €20,000
- iii. Penalty Interest may be added at point of payment for late payments over 30 days (or whatever is agreed with the supplier) which will increase the payment. In addition, if the penalty interest amount calculated goes over €125 it is then subject to Deposit Interest Retention Tax (DIRT)
- iv. The report includes payments to suppliers of goods or services and does not include grants-in-aid, property purchases etc
- v. Some Purchase Orders may be excluded if their publication would be precluded under Freedom of Information legislation
- vi. Although a Purchase Order may have been raised it is possible that no payment has been made yet