

LAOIS COUNTY COUNCIL

Procurement Greater Than €20,000 : APR to JUN 2023



Supplier	Description of Goods/Services	Total
An Post	POSTAGE	€ 178,170.56
Aphelion Ltd., t/a CiviQ	Computer Software	€ 22,140.00
Ardain Developments Ltd	Capital Contract	€ 135,946.55
Arkil Ltd	Road Surface Recycling	€ 621,328.95
Arkil Ltd	Road Surface Recycling	€ 141,265.11
Arkil Ltd	Road Surface Recycling	€ 130,762.60
Bord Gais	Natural Gas Mains Supply	€ 21,302.06
Bord na Mona Recycling Ltd	Landfill Compactor Contract	€ 28,088.34
Bord na Mona Recycling Ltd	Landfill Compactor Contract	€ 25,971.19
Bord na Mona Recycling Ltd	Landfill Compactor Contract	€ 23,318.52
Bord na Mona Recycling Ltd	Landfill Compactor Contract	€ 23,124.22
Braemar Construction Ltd	General Building Work	€ 159,446.14
Breencore Ltd	Capital Contract	€ 556,123.44
Breencore Ltd	Capital Contract	€ 94,908.90
CAAS Ltd	Other Consultancy	€ 47,767.06
Carroll Quarry Ltd	Road Surface Recycling	€ 369,519.18
Carroll Quarry Ltd	Road Surface Recycling	€ 278,405.43
Carroll Quarry Ltd	Road Surface Recycling	€ 220,004.91
Carroll Quarry Ltd	Road Surface Recycling	€ 144,249.40
CBM Munster Construction Ltd	Capital Contract	€ 677,925.50
Colas Bitumen Emulsions Ltd	Tar Polymar 80%	€ 70,625.82
Coogan Plant Hire Ltd	Excavation	€ 106,428.39
Coogan Plant Hire Ltd	Excavation	€ 43,579.46
Coogan Plant Hire Ltd	Excavation	€ 43,280.50
Coogan Plant Hire Ltd	Hire of Road Sweeper(With Operator)	€ 36,428.97
Coogan Plant Hire Ltd	Excavation	€ 25,324.69
CTS Projects Ltd	Plumbing Services	€ 20,468.77
Cumnor Construction Ltd	Excavation	€ 84,014.83
DBFL Consulting Engineers Ltd	Engineering Consultancy	€ 68,892.73
Delaney Plumbing Ltd	Plumbing Services	€ 22,586.50
Dublin City Council	Membership Fees	€ 20,256.00
DUNNE BROS LTD	Capital Contract	€ 88,506.17
DUNNE BROS LTD	General Building Work (L.A.Housing)	€ 63,027.69
DUNNE BROS LTD	General Building Work (L.A.Housing)	€ 40,333.93
DUNNE BROS LTD	General Building Work (L.A.Housing)	€ 31,166.53
DUNNE BROS LTD	General Building Work	€ 27,080.03
DUNNE BROS LTD	General Building Work (L.A.Housing)	€ 23,203.37
DUNNE BROS LTD	General Building Work (L.A.Housing)	€ 22,556.14
DUNNE BROS LTD	General Building Work	€ 22,369.76
DUNNE BROS LTD	General Building Work	€ 21,709.21
DUNNE BROS LTD	General Building Work (L.A.Housing)	€ 21,021.62
Eirgreen Consultants Ltd T/A Eirgreen	Repair & Maintenance-LCC Buildings	€ 54,366.50
Finna Construction Ltd	Capital Contract	€ 83,473.06
Frank C. Murray & Sons Construction L	Capital Contract	€ 284,345.80
Fuel Card Services Ltd	Energy	€ 50,710.51
Havas Media Ireland Ltd	Advertising	€ 125,164.27
Howley Hayes Arch Ltd	Other Consultancy	€ 75,638.85
I.S.P.C.A. No 5 A/c	Dog Warden Service	€ 38,793.00
Idaso Ltd	Traffic Survey	€ 70,977.15
Irish Tar & Bitumen Suppliers	Tar Cationic Emulsion 65%	€ 154,183.02
JBA Consulting Engineers and Scientist	Engineering Consultancy	€ 148,015.00

John Conlon t/a Conlon Carpentry & C	Excavation	€ 23,401.43
John Conlon t/a Conlon Carpentry & C	Excavation	€ 22,064.40
John F Hanley Farm Equip Ltd	Vehicle Purchase	€ 29,458.50
Kenneth Hennessy Architects Ltd	Architectural Service	€ 25,177.98
Kilsaran Roadsurfacing & Contracting	Excavation	€ 448,101.17
Kilsaran Roadsurfacing & Contracting	Road Surface Recycling	€ 292,552.57
Kilsaran Roadsurfacing & Contracting	Road Surface Recycling	€ 247,106.74
Kilsaran Roadsurfacing & Contracting	Road Surface Recycling	€ 45,886.25
Liam Campion	Capital Contract	€ 130,316.16
Liam Campion	Capital Contract	€ 114,795.08
Local Government Management Agen	Computer Software	€ 178,518.13
Local Government Management Agen	LGMA Levy	€ 58,877.49
Mako Data Ltd	Licence Fee - Software	€ 207,012.69
Mako Data Ltd	Licence Fee - Software	€ 33,898.80
Matthew Mahon	Hire of Tractor	€ 22,730.42
MCOH ARCHITECTS LIMITED	Other Consultancy	€ 98,154.00
MCOH ARCHITECTS LIMITED	Surveying	€ 48,892.50
Murphy Geospatial Ltd	Surveying	€ 20,024.40
Park Plant Hire Ltd T/A Killeen Civil En	Excavation	€ 113,462.64
Park Plant Hire Ltd T/A Killeen Civil En	Hire of Tracked Hydraulic Excavator	€ 67,291.31
Park Plant Hire Ltd T/A Killeen Civil En	Hire of Tracked Hydraulic Excavator	€ 52,096.50
Park Plant Hire Ltd T/A Killeen Civil En	Hire of Tracked Hydraulic Excavator	€ 39,072.38
Pavement Management Services Ltd	Surveying	€ 41,006.51
PFH Technology Group	Licence Fee - Software	€ 36,492.48
PITNEY BOWES IRELAND LTD	Postage	€ 40,130.52
Retrofit Design Ltd	Capital Contract	€ 111,094.39
Revamp Conservation Ltd	General Building Work	€ 116,715.17
Tailte Éireann	Ordnance Survey Maps	€ 52,275.00
Three Ireland (Hutchison) Ltd	Phone Communication	€ 21,939.73
Total Highway Maintenance Ltd.	Excavation	€ 42,397.58
TURLEY PLANNING IRELAND LIMITED	Other Consultancy	€ 33,941.12
Viridian Energy Ltd T/A Energia Total	Phone Communication	€ 258,001.61
Vodafone	Phone Communication	€ 36,543.04
Westside Civil Engineering Ltd	General Building Work (L.A.Housing)	€ 30,389.63
Westside Civil Engineering Ltd	General Building Work (L.A.Housing)	€ 28,197.94
Westside Civil Engineering Ltd	General Building Work (L.A.Housing)	€ 26,463.66
Westside Civil Engineering Ltd	General Building Work (L.A.Housing)	€ 26,355.84
Work Rest Play Interiors Ltd	Shelving	€ 267,669.03
Total		€ 9,376,801.12

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