

Laois County Council

Procurement Greater Than €20,000 : Jan to March 2022

Supplier	Description of Goods/Services	Total
An Bord Pleanala	Consultancy	€20,748.00
An Post	Postage	€42,048.93
An Post	Postage	€52,284.96
Black & Veatch Ltd T/A Binnies UK Ltd	Consultancy	€69,879.99
Breencore Ltd	Housing Construction	€172,608.00
Breencore Ltd	Housing Construction	€68,352.00
Breencore Ltd	Housing Construction	€61,344.00
Breencore Ltd	Housing Construction	€144,768.00
Breencore Ltd	Housing Construction	€148,896.00
County Infirmary Portlaoise Property Mgmt Co Ltd	Housing Management Services	€28,656.96
Croom Concrete Ltd	Building Materials	€25,956.08
CTS Projects Ltd	General Building Work (L.A.Housing)	€35,536.00
CTS Projects Ltd	General Building Work (L.A.Housing)	€20,929.50
CTS Projects Ltd	General Building Work (L.A.Housing)	€26,106.00
Cully Automation Ltd	Telemetry System (Supply & Install)	€79,782.53
Dell (Ireland)	Computer Software and Maintenance Fees	€32,596.30
DUNNE BROS LTD	General Building Work (L.A.Housing)	€114,561.25
DUNNE BROS LTD	General Building Work (L.A.Housing)	€22,765.00
DUNNE BROS LTD	General Building Work (L.A.Housing)	€37,183.00
DUNNE BROS LTD	General Building Work (L.A.Housing)	€21,160.25
DUNNE BROS LTD	General Building Work (L.A.Housing)	€38,752.50
DUNNE BROS LTD	General Building Work (L.A.Housing)	€23,697.75
DUNNE BROS LTD	General Building Work (L.A.Housing)	€32,379.75
DUNNE BROS LTD	General Building Work (L.A.Housing)	€33,388.50
DUNNE BROS LTD	General Building Work (L.A.Housing)	€22,676.75
DUNNE BROS LTD	General Building Work (L.A.Housing)	€34,651.25
DUNNE BROS LTD	Road Construction	€59,769.98
DUNNE BROS LTD	Road Construction	€56,890.90
Finna Construction Ltd	Housing Construction	€41,905.05
Finna Construction Ltd	Housing Construction	€289,579.83
Frank C. Murray & Sons Construction Ltd.	Library Construction	€212,467.30
Fuel Card Services Ltd	Fuelcards	€57,402.12
GJ Murray Construction Ltd	Repairs & Maint - Parks & Other Areas	€49,717.00
Ground Investigations Ireland Ltd	Site Investigation	€19,771.00
Howley Hayes Arch Ltd	Architectural Service	€37,699.50
Irish Public Bodies Mutual Insurance Limited	Insurance-Premiums	€520,881.00
Irish Public Bodies Mutual Insurance Limited	Insurance-Premiums	€162,529.08
Irish Public Bodies Mutual Insurance Limited	Insurance-Premiums	€21,020.23
Irish Public Bodies Mutual Insurance Limited	Insurance-Premiums	€126,259.01
Irish Public Bodies Mutual Insurance Limited	Insurance-Premiums	€37,628.85
Irish Public Bodies Mutual Insurance Limited	Insurance-Premiums	€62,634.60
J Davis Construction Ltd	General Building Work (L.A.Housing)	€32,292.00
John Ryan Construction Ltd	Housing Construction	€41,011.11
K & J Townmore Construction Ltd	Housing Construction	€249,538.83
K & J Townmore Construction Ltd	Housing Construction	€348,209.88
K & J Townmore Construction Ltd	Housing Construction	€371,097.77
K & J Townmore Construction Ltd	Housing Construction	€47,287.85
Kelly RAC Ltd	Repairs & Maint - Buildings	€53,612.93
Killaree	Public Lighting	€22,653.50
Liam Campion	General Building Work (L.A.Housing)	€21,739.20
Liam Campion	Housing Construction	€72,571.82
Local Government Management Agency T/A LGMA	Computer Software and Maintenance Fees	€80,788.89
Local Government Management Agency T/A LGMA	Computer Software and Maintenance Fees	€23,991.27
Local Government Management Agency T/A LGMA	Computer Software and Maintenance Fees	€29,569.72
Mako Data Ltd	Computer Software and Maintenance Fees	€33,898.80
Mako Data Ltd	Computer Software and Maintenance Fees	€184,321.65
Marsh Ireland Brokers Ltd	Mortgage Protection Insurance	€223,421.07

Midlands Simon Community	Accommodation - Homeless	€20,850.00
National Co op Farm Relief Services Ltd	Fencing Products	€28,730.00
Park Plant Hire Ltd T/A Killeen Civil Engineering	Road Construction	€130,067.55
Pavement Management Services Ltd	Surveying	€22,094.24
Rafpro Ltd	Accommodation - Homeless	€22,810.00
Retrofit Design Ltd	Housing Construction	€211,819.99
Sidhean Teo	Fire Equipment	€70,690.80
Sole Sports & Leisure Ltd	Playground Equipment -Installation	€24,980.00
Total Highway Maintenance Ltd.	Excavation	€59,561.00
Viridian Energy Ltd T/A Energia	Electricity Consumption	€87,692.57
Viridian Energy Ltd T/A Energia	Electricity Consumption	€84,692.12
		€5,767,859.26

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 with the Supplier). In addition, if the 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 grants-in-aid, reimbursements, etc.
- Some Purchase Orders may be excluded if their publication would be precluded under Freedom of Information legislation.