## **Laois County Council**

## Procurement Greater Than €20,000 : 'January' to 'March' 2020

Supplier	Description of Goods/Services	Total
An Post	Postage	€155,630.83
Apex Surveys Ltd	Surveying	€22,029.30
Bartron Limited T/a Murray & Associates	Other Consultancy	€26,445.00
Clanmil Housing Association Irl Ltd	Agency Services-Non Local Authority	€169,000.00
Clonmel Enterprises Ltd	Road Construction	€520,364.03
Cluid Housing Association	Agency Services-Non Local Authority	€218,160.00
Dave Fitzgerald Contracts Ltd.	General Building Work (L.A.Housing)	€31,230.00
David Holland SC	Legal Fees and Expenses	€29,151.00
Eastern and Midland Regional Assembly	Statutory Contributions to Other Bodies	€45,101.46
Eirgreen Consultants Ltd T/A Eirgreen	General Building Work (L.A.Housing)	€24,465.00
	General Building Work	€29,400.00
Fuel Card Services Ltd	Diesel	€69,078.36
Garoon Construction Ltd	General Building Work (L.A.Housing)	€34,089.00
Gaswise Ltd	Plumbing Services	€26,445.00
I Care Housing CLG	Agency Services-Non Local Authority	€50,822.30
I.S.P.C.A. No 5 A/c	Agency Services-Non Local Authority	€75,215.00
Irish Commercials (Sales) Limited	Sack Truck	€122,126.70
Irish Public Bodies Mutual Insurance Limited	Insurance-Premiums	€842,382.22
J B Barry Transportation Ltd	Engineering Consultancy	€35,756.10
K & J Townmore Construction Ltd	Housing Construction	€678,030.00
Killaree Lighting Services Ltd	Repairs & Maint - Other Equip	€287,870.00
	Erection of Public Lights	€72,784.79
Liam Campion	General Building Work (L.A.Housing)	€170,155.39
	Housing Construction	€97,210.00
Local Government Management Agency T/A LGMA	Computer Software and Maintenance Fees	€109,193.00
Mako Data Ltd	Computer Software and Maintenance Fees	€163,369.83
Marsh Ltd	Agency Services-Non Local Authority	€250,454.32
Midlands Simon Community	Rent	€41,700.00
Murphy Surveys Ltd	Surveying	€31,611.01

GRAND TOTAL		€6,002,498.11
Wills Bros Ltd	Togher Enterprise Lands	€841,916.34
Viridian Energy Ltd T/A Energia	Electricity Consumption	€262,780.84
Tuath Housing Assoc Ltd	Agency Services-Non Local Authority	€154,827.50
Sord Data Systems Ltd	Computer Equipment	€47,090.55
Rylane Developments Ltd	General Building Work (L.A.Housing)	€74,000.00
Park Plant Hire Ltd T/A Killeen Civil Engineering	General Building Work (L.A.Housing)	€192,613.24

## **Notes:**

- Payments in respect of purchase orders are inclusive of VAT where appropriate
- Payments to suppliers are net of Witholding Tax where applicable.
- Penalty interest may be added at point of payment for late payments over 30 days (or
- 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