

# Laois County Council

## Procurement Greater Than €20,000 : January to March 2021

Supplier	Description of Goods/Services	Total
An Post	Postage	€135,813.91
Breencore Ltd	Housing Construction	€81,312.00
Callington Ltd	Excavation	€25,428.00
Cluid Housing Association	Agency Services-Non Local Authority	€441,042.08
Co Operative Housing Ireland Society Ltd	Agency Services-Non Local Authority	€815,308.00
Colm Nolan	General Building Work	€21,750.00
Desarc Ltd T/A De Siun Architects	Architectural Service	€46,122.29
DH Westlink Ltd	Vehicle Purchase	€40,000.00
Dunne Bros Ltd	General Building Work (L.A.Housing)	€73,837.50
E.S.B. Networks	Undergrounding of ESB wires	€50,519.99
Eastern and Midland Regional Assembly	Statutory Contributions to Other Bodies	€47,407.30
Eirgreen Consultants Ltd T/A Eirgreen	General Building Work (L.A.Housing)	€88,030.00
Fuel Card Services Ltd	Diesel	€48,467.98
Gaswise Ltd	Plumbing Services	€21,259.10
Hartecast Ltd	Steel Products	€24,999.81
Housing Association for Integrated Living HAIL	Agency Services-Non Local Authority	€128,000.00
I.S.P.C.A. No 5 A/c	Agency Services-Non Local Authority	€38,293.00
Irish Archaeological Consultancy Ltd	Archaeological Consultancy	€41,441.38
Irish Public Bodies Mutual Insurance Limited	Insurance-Premiums	€1,159,571.85
K & J Townmore Construction Ltd	Housing Construction	€365,690.00
Killaree Lighting Services Ltd	Electrical Services	€256,690.00
Liam Campion	Housing Construction	€255,600.00
	General Building Work	€116,256.62
Local Government Management Agency T/A LGMA	Computer Software and Maintenance Fees	€91,810.63
M Walsh Hire Ltd	Water & Sewerage Materials	€38,500.00
Mako Data Ltd	Computer Software and Maintenance Fees	€180,641.49
Margaret Lynch Dr.	Coroner Fees	€25,208.43
Marsh Ltd	Agency Services-Non Local Authority	€242,244.50
Midlands Simon Community	Rent	€20,850.00
Mota Engil Irl Construction Ltd T/A MEIC Ltd	Road Construction	€57,669.92

Oaklee Housing Trust Ltd	Agency Services-Non Local Authority	€412,023.86
Ormonde Technologies Ltd	Office Equipment	€20,182.80
Park Plant Hire Ltd T/A Killeen Civil Engineering	General Building Work	€37,256.55
Respond	Agency Services-Non Local Authority	€20,000.00
Respond Ltd	Agency Services-Non Local Authority	€20,405.00
Siemens Limited	Other Consultancy	€30,750.00
Sophia Housing Association Co. Ltd	Agency Services-Non Local Authority	€210,000.00
Sue Ryder {Irl} Foundation Ltd	Third Party Housing Rent	€26,565.60
Tetra Ireland Communications Ltd	Fire Equipment	€28,283.94
Three Ireland (Hutchison) Ltd	Communication Charges	€29,542.67
Total Highway Maintenance Ltd.	Excavation	€20,995.19
Tuath Housing Assoc Ltd	Agency Services-Non Local Authority	€272,350.00
Unity Technolgies IT Ltd	Computer Software and Maintenance Fees	€28,919.00
Viridian Energy Ltd T/A Energia	Electricity Consumption	€268,329.26
Wills Bros Ltd	Togher Enterprise Lands	€835,884.77
<b>GRAND TOTAL</b>		<b>€7,241,254.42</b>

**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
- 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