

# Laois County Council

## Procurement Greater Than €20,000 : October to December 2021

Supplier	Description of Good/Services	Total
An Post	Postage	€190,552.63
Ann Lawlor	Arts Services	€21,750.00
BCD Energy Consulting Ireland Ltd	Architectural Service	€52,023.83
Breencore Ltd	Housing Construction	€566,688.00
Carlow Voluntary Housing Association CLGT/ATintean	Agency Services-Non Local Authority	€45,660.80
Carroll Quarry Ltd	Road Construction	€139,475.00
	Excavation	€57,632.50
Clonmel Enterprises Ltd	Road Construction	€78,000.00
Cluid Housing Association	Agency Services-Non Local Authority	€586,110.94
Cluid Housing Association	Third Party Housing Rent	€52,724.94
Co Operative Housing Ireland Society Ltd	Agency Services-Non Local Authority	€20,265.95
Colm Molloy Construction Ltd	Building Materials	€141,303.48
Coogan Plant Hire Ltd	Road Construction	€387,265.00
	Excavation	€85,065.00
CTS Projects Ltd	General Building Work (L.A.Housing)	€70,576.00
Cumnor Construction Ltd	Excavation	€28,834.00
Dave Fitzgerald Contracts Ltd.	General Building Work (L.A.Housing)	€65,498.74

<b>Derek Kenny T/A Derek Kenny Heating &amp; Plumbing</b>	<b>Plumbing Services</b>	€35,542.00
<b>Desarc Ltd T/A De Siun Architects</b>	<b>Architectural Service</b>	€36,986.86
<b>Dublin Analytical Instruments Ltd</b>	<b>Labortory Equipment</b>	€50,631.11
<b>Dunnes Bros Ltd</b>	<b>General Building Work (L.A.Housing)</b>	€460,249.50
	<b>Excavation</b>	€72,906.50
	<b>Plumbing Services</b>	€20,198.00
<b>DW Walsh Architects &amp; Project Managers Ltd</b>	<b>Architectural Service</b>	€27,911.02
<b>Ecopoint Ltd</b>	<b>Electrical Equipment</b>	€51,400.00
<b>Eircom Ltd</b>	<b>Construction Services</b>	€36,863.38
<b>Frank C. Murray &amp; Sons Construction Ltd.</b>	<b>Library Construction</b>	€379,837.63
<b>Fuel Card Services Ltd</b>	<b>Diesel</b>	€62,252.69
<b>Haley Sharpe Design Ltd</b>	<b>Other Consultancy</b>	€20,605.00
<b>Home for Life Ltd Partnership</b>	<b>Third Party Housing Rent</b>	€34,241.11
<b>Housing Association for Integrated Living HAIL</b>	<b>Agency Services-Non Local Authority</b>	€27,221.00
<b>I Care Housing CLG</b>	<b>Agency Services-Non Local Authority</b>	€32,523.60
<b>I.S.P.C.A. No 5 A/c</b>	<b>Agency Services-Non Local Authority</b>	€38,293.00
<b>J Davis Construction Ltd</b>	<b>General Building Work (L.A.Housing)</b>	€21,436.00
<b>John Ryan Construction Ltd</b>	<b>Housing Construction</b>	€46,516.00
<b>K &amp; J Townmore Construction Ltd</b>	<b>Housing Construction</b>	€1,464,299.81
<b>Kelly RAC Ltd</b>	<b>Repairs &amp; Maint - Buildings</b>	€35,365.00
<b>Killaree Lighting Services Ltd</b>	<b>Electrical Services</b>	€221,871.47
<b>Killarue Contracts Ltd</b>	<b>Building Materials</b>	€31,879.64

<b>Kilsaran Roadsurfacing &amp; Contracting</b>	<b>Road Construction</b>	€739,373.11
	<b>Excavation</b>	€98,424.05
<b>Land Use Consultants Ltd</b>	<b>Other Consultancy</b>	€30,881.61
<b>Laois Arts Theatre Co T/a Dunamaise Arts Centre</b>	<b>Arts Services</b>	€22,500.00
<b>Liam Campion</b>	<b>General Building Work (L.A.Housing)</b>	€21,881.00
<b>Lizpat Properties Ltd. t/a Power Property</b>	<b>Valuation of Property</b>	€21,525.00
<b>Matthew Mahon</b>	<b>Plant Hire</b>	€24,209.00
<b>Midlands Simon Community</b>	<b>Rent</b>	€20,850.00
<b>Murphy Geospatial Ltd</b>	<b>Surveying</b>	€81,733.50
<b>Noel Lawler Green Energy Sols Ltd</b>	<b>County Hall Maintenance</b>	€57,332.38
<b>O Callaghan Moran &amp; Associates</b>	<b>Other Consultancy</b>	€33,095.61
<b>O'Brien Finucane Architects Ltd</b>	<b>Architectural Service</b>	€26,856.83
<b>Park Plant Hire Ltd T/A Killeen Civil Engineering</b>	<b>Road Construction</b>	€207,682.71
<b>Parklawn Tree Services Ltd</b>	<b>Repairs &amp; Maint - Parks &amp; Other Areas</b>	€27,400.00
<b>Portarlinton Leisure Centre Ltd</b>	<b>Membership Fees</b>	€54,838.00
<b>Portlaoise Innovation DAC</b>	<b>Stamp Duty</b>	€122,325.00
<b>Priority Geotechnical Ltd</b>	<b>Site Investigation</b>	€68,912.99
<b>Respond</b>	<b>Agency Services-Non Local Authority</b>	€40,881.13
<b>Respond Ltd</b>	<b>Agency Services-Non Local Authority</b>	€994,673.00
<b>Respro Ltd</b>	<b>Fire Equipment</b>	€42,773.25
<b>Roadplan Consulting Ltd.</b>	<b>Engineering Consultancy</b>	€71,899.65
<b>Roadstone Ltd</b>	<b>Road Construction</b>	€66,601.16

	<b>Excavation</b>	€581,759.83
<b>Rookery Consulting Ltd T/A Solar Electric</b>	<b>Electrical Services</b>	€53,533.00
<b>RPS Consulting Engineers</b>	<b>Other Consultancy</b>	€31,823.38
<b>Sophia Housing Association Co. Ltd</b>	<b>Agency Services-Non Local Authority</b>	€327,392.15
<b>Southpaw Pictures Ltd</b>	<b>Arts Services</b>	€61,870.23
<b>SSE Airtricity Utility Solutions Ltd</b>	<b>Togher Enterprise Works</b>	€87,015.37
<b>Tetra Ireland Communications Ltd</b>	<b>Fire Equipment</b>	€27,127.04
<b>Three Ireland (Hutchison) Ltd</b>	<b>Communication Charges</b>	€43,618.64
<b>Total Highway Maintenance Ltd.</b>	<b>Plant Hire</b>	€25,200.00
	<b>General Building Work</b>	€20,280.00
	<b>URDF</b>	€192,211.90
	<b>Excavation</b>	€673,425.86
	<b>Traffic Management (Incl. Crew)</b>	€40,550.00
<b>Vincent O'Shea</b>	<b>Arts Services</b>	€60,282.87
<b>Viridian Energy Ltd T/A Energia</b>	<b>Electricity Consumption</b>	€326,630.21
<b>Westside Civil Engineering Ltd</b>	<b>General Building Work (L.A.Housing)</b>	€125,307.00
<b>Wills Bros Ltd</b>	<b>Togher Enterprise Works</b>	€108,112.03
<b>GRAND TOTAL</b>		<b>€11,461,245.62</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 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