

# Laois County Council

## Procurement Greater Than €20,000 : October 2018 to December 2018

Supplier	Description of Goods/Services	Total
Airtricity Limited	Electricity Consumption	€61,031.86
An Post	Postage	€122,421.90
Carroll Quarries Limited	Road Construction	€28,994.90
	Excavation	€743,980.30
Cluid Housing Association	Agency Services-Non Local Authority	€23,931.00
Coogan Plant Hire Ltd	Road Construction	€36,400.35
	Excavation	€88,649.40
	Road Materials	€68,279.40
Croom Concrete Ltd	Road Construction	€30,400.00
DUNNE BROS LTD	Road Construction	€33,791.50
	Excavation	€81,960.63
	Drainage Materials	€21,155.90
E.S.B. Networks Ltd	Undergrounding of ESB wires	€81,354.54
Eircom Ltd	Construction Services	€41,875.24
Excel Drain CLeaning Ltd	Site Investigation	€29,965.70
Formac Construction Ltd	Road Construction	€52,858.17
Fuel Card Services Ltd	Diesel	€58,813.76
I.S.P.C.A. No 5 A/c	Agency Services-Non Local Authority	€36,076.50
Irish Archaeological Consultancy Ltd	Archaeological Excavation	€27,474.23
Irish Public Bodies Mutual Insurance Limited	Insurance-Premiums	€92,541.75
Killaree Lighting Services Ltd	Road Construction	€43,980.00
	Electrical Services	€131,331.00
	New Poles (For Public Lights)	€100,390.00
	Repairs & Maint - Other Equip	€378,856.00
	Erection of Public Lights	€98,865.00
Kilsaran Roadsurfacing & Contracting	Excavation	€144,581.70
Lagan Asphalt / Lagan Asphalt Ltd	Road Construction	€103,001.53
	Excavation	€280,825.79
	Roads Construction	€194,373.80
Liam Campion	General Building Work (L.A.Housing)	€25,065.00
	Repairs & Maint - Other Equip	€27,840.00

Margaret Lynch Dr.	Coronor Fees	€26,150.81
McCann Fitzgerald	Legal Fees and Expenses	€24,991.31
MCorm Ltd T/A McCrossna O Rouke Manning Arch	Architectural Service	€118,857.36
Michael Damien Condon	General Building Work	€27,504.85
MPM Specialist Vehicles Ltd	Vehicle Purchase	€24,000.00
Murphy Surveys Ltd	Surveying	€23,585.25
N. J. Downes & Co	Legal Fees and Expenses	€28,812.75
O'Brien Finucane Architects Ltd	Architectural Service	€28,676.15
Ove Arup & Partner Ltd	Other Consultancy	€90,928.98
Park Plant Hire Ltd T/A Killeen Civil Engineering	Housing Estate Remedial Works	€21,953.74
Plazamont Ltd	Road Construction	€1,251,594.64
	Excavation	€30,998.70
REMCO Ltd T/A Malone O'Regan Cons Engineers	Engineering Consultancy	€49,200.00
Road Maintenance Services Limited	Excavation	€225,151.30
Roadstone Ltd	Road Construction	€264,835.60
	Excavation	€709,752.00
Sord Data Systems Ltd	Computer Equipment	€22,841.10
Thomas Kelly & Sons Limited	Housing Construction	€129,255.48
Thomas Murphy & Sons Machinery Ltd.	Road Construction	€26,858.10
Three Ireland (Hutchison) Ltd	Communication Charges	€23,143.80
Total Highway Maintenance Ltd.	Road Construction	€1,134,339.98
	Excavation	€522,783.00
Tuath Housing Assoc Ltd	Agency Services-Non Local Authority	€222,020.59
V Plant Construction Limited	Excavation	€32,630.06
Viridian Energy Ltd T/A Energia	Electricity Consumption	€115,086.41
William Gorman Plant Hire Limited	Excavation	€98,514.00
<b>GRAND TOTAL</b>		<b>€8,565,532.81</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 legislation