

Laois County Council

Procurement Greater Than €20,000 : April to June 2019

Supplier	Description of Goods/Services	Total
Airtricity Limited	Electricity Consumption	€61,628.00
An Post	Postage	€119,574.38
Carroll O'Keeffe & Co. Limited	General Building Work	€76,812.27
Carroll Quarry Ltd	Excavation	€28,920.00
Clanmil Housing Association Irl Ltd	Agency Services-Non Local Authority	€332,774.00
Cluid Housing Association	Agency Services-Non Local Authority	€208,995.00
Coogan Plant Hire Ltd	Road Construction	€28,522.00
	Excavation	€62,730.00
Datapac Limited	Computer Software and Maintenance Fees	€20,067.45
Dunne Bros Limited	Excavation	€21,297.30
Eircom Ltd	Construction Services	€30,603.92
Eugene Smartt Solicitors	Legal Fees and Expenses	€23,703.13
Exigent Network Integration Limited	Computer Software and Maintenance Fees	€20,295.00
Fuel Card Services Ltd	Diesel	€43,153.52
Hinch Plant Hire Ltd	Plant Hire	€57,922.50
I Care Housing CLG	Agency Services-Non Local Authority	€25,721.10
I.S.P.C.A. No 5 A/c	Agency Services-Non Local Authority	€36,335.75
Irish Payroll Association	Training	€26,605.00
Irish Public Bodies Mutual Insurance Limited	Insurance-Premiums	€213,286.51
J S Dooley Contracting Ltd	General Building Work	€26,955.40
James Kelly T/A Kelly & Cogan Architects	Architectural Service	€88,351.82
John Ryan Construction Ltd	General Building Work (L.A.Housing)	€35,550.00
Killaree Lighting Services Ltd	Repairs & Maint - Other Equip	€338,655.00
Lagan Asphalt / Lagan Asphalt Ltd	Excavation	€92,276.35
Liam Campion	General Building Work (L.A.Housing)	€25,000.00
	General Building Work	€32,500.00
Mako Data Ltd	Computer Software and Maintenance Fees	€157,532.25
Margaret Lynch Dr.	Coroner Fees	€24,825.34
McCarthy O'Hora Architects	Other Professional Fees & Expenses	€73,744.65
O'Brien Finucane Architects Ltd	Architectural Service	€66,075.11
Pavement Management Services Ltd	Surveying	€38,374.71
Quality Printers Limited	Printing & Office Consumables	€23,247.00
Sole Sports & Leisure Ltd	Playground Equipment	€26,953.66
Stephen Byrne	Excavation	€243,000.00
Three Ireland (Hutchison) Ltd	Communication Charges	€23,723.96
Total Highway Maintenance Ltd.	Road Construction	€940,510.03
	Excavation	€40,839.00
Tuath Housing Assoc Ltd	Agency Services-Non Local Authority	€91,659.57
Viridian Energy Ltd T/A Energia	Electricity Consumption	€154,195.83
GRAND TOTAL		€3,982,916.51

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