

Laois County Council

Procurement Greater Than €20,000 : 'July' to 'September' 2019

Supplier	Description of Goods/Services	Total
An Post	Postage	€129,717.43
Brennan Fencing Limited	Fencing Products	€38,470.00
Carroll Quarry Ltd	Excavation	€496,842.20
Colfix (Dublin) Limited	Road Materials	€41,966.62
Coogan Plant Hire Ltd	Road Construction	€27,390.00
	Excavation	€346,316.80
Formac Construction Ltd	Excavation	€50,000.00
Fuel Card Services Ltd	Diesel	€48,970.55
Galway Traveller Movement T/A Bounce Back Recycling	Cleaning Products	€119,175.00
Hinch Plant Hire Ltd	Plant Hire	€24,277.50
I.S.P.C.A. No 5 A/c	Agency Services-Non Local Authority	€72,671.50
Irish Public Bodies Mutual Insurance Limited	Insurance-Premiums	€125,735.03
John Ryan Construction Ltd	General Building Work (L.A.Housing)	€109,129.12
K & J Townmore Construction Ltd	General Building Work (L.A.Housing)	€118,046.57
	Housing Construction	€33,273.43
Killaree Lighting Services Ltd	Electrical Services	€24,975.00
	Repairs & Maint - Other Equip	€21,370.00
Kilsaran Roadsurfacing & Contracting	Road Construction	€427,139.79
	Excavation	€632,338.50
Liam Campion	General Building Work (L.A.Housing)	€61,621.25
Margaret Lynch Dr.	Coroner Fees	€25,223.25
MCorm Ltd T/A McCrossna O Rouke Manning Arch	Architectural Service	€29,714.34
Midlands Simon Community	Rent	€26,108.22
Ordnance Survey Ireland	Ordnance Survey Maps	€52,275.00
Plazamont Ltd	Road Construction	€154,792.62
	Excavation	€60,050.00
Roadstone Ltd	Excavation	€423,392.07
Smyth & Son Solicitors	Legal Fees and Expenses	€25,068.75
Stephen Burne	Road Construction	€83,206.65

Stephen Byrne	Excavation	€42,000.00
Stephen O'Rourke & Sons Contractors Ltd	General Building Work (L.A.Housing)	€59,469.53
Stone Aesthetics Ltd.	Road Materials	€46,165.41
The EI Company unlimited T/A EI Electronics	Fire Equipment	€20,756.25
Thomas Murphy & Sons Machinery Ltd.	Road Construction	€313,551.25
Total Highway Maintenance Ltd.	Plant Hire	€43,680.00
	Road Construction	€1,579,012.38
	Excavation	€26,380.33
Tracblast Ltd	Excavation	€100,743.26
Tuath Housing Assoc Ltd	Agency Services-Non Local Authority	€823,000.00
Van Dijk Architects Ltd	Architectural Service	€44,040.15
Viridian Energy Ltd T/A Energia	Electricity Consumption	€138,772.51
GRAND TOTAL		€7,066,828.26

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