

Laois County Council
Procurement Greater Than €20,000 : October to December 2013

| Supplier | Description of Goods/Services | Total |
|--|--|---------------|
| 2 CQR Ltd | Office Equipment | €28,935.53 |
| A Rated Retrofitting Ltd | General Building Work (L.A.Housing) | €20,339.00 |
| Advanced Environmental Solutions (Ireland) Ltd. | Waste Removal | €26,322.81 |
| Aecom Design Build Ireland Ltd. | Operation of Waste Water Treatment Plant | €307,459.99 |
| Airtricity Limited | Electricity Consumption | €166,797.51 |
| Arkil Ltd | Road Materials | €109,086.10 |
| Banagher Precast Concrete Ltd | Building Materials | €20,745.00 |
| Barry Doyle & Co Solicitors | Legal Fees and Expenses | €30,000.00 |
| Border Midland Western & Regional Assembly | Statutory Contributions to Other Bodies | €37,312.31 |
| Bowen Water Technology Ltd | Sewerage Infrastructure Construction | €52,061.09 |
| Bowen-Somague JV | Road Construction | €980,000.00 |
| | Water Infrastructure Construction | €106,302.40 |
| Campion Mchncl Electrical Eng Ltd | Electrical Services | €58,765.00 |
| Cantor Equine Ltd | Collection Service | €25,568.19 |
| Carroll O'Keeffe & Co. Limited | Repairs & Maint - Buildings | €25,814.60 |
| | Road Construction | €145,986.10 |
| Carroll Quarries Limited | Road Materials | €20,833.35 |
| Coogan Plant Hire Limited | Road Construction | €45,413.75 |
| | Plant Hire | €104,065.40 |
| | Road Construction | €105,414.92 |
| Dan Morrissey Ireland Limited | Road Materials | €123,482.74 |
| Dave Fitzgerald Contracts Ltd. | Housing Construction | €179,811.50 |
| Dunne Brothers Limited | Water Infrastructure Construction | €135,000.00 |
| Eircom Ltd | Road Construction | €88,391.45 |
| Electrical and Pump Services Ltd. | Operation of Water Treatment Plant | €51,516.62 |
| Emo Oil Limited | Diesel | €153,991.97 |
| Envirobead Ltd | General Building Work (L.A.Housing) | €21,903.50 |
| Fox Building & Engineering Ltd | Road Construction | €114,879.18 |
| Henry Ford & Son Ltd | Vehicle Purchase | €21,090.68 |
| Irish Public Bodies Mutual Insurance Limited | Insurance-Premiums | €153,027.15 |
| John Somers Construction Ltd | General Building Work (L.A.Housing) | €24,097.42 |
| Killaree Lighting Services Ltd | Repairs & Maint - Other Equip | €35,000.00 |
| | Road Construction | €34,497.56 |
| Kilsaran Roadsurfacing & Contracting | Road Materials | €194,873.89 |
| | Road Construction | €62,804.50 |
| Lagan Asphalt / Lagan Asphalt Ltd | Road Materials | €54,099.95 |
| Lemac Limited | Road Construction | €71,182.00 |
| M P & E Trading Co Ltd | Electrical Services | €417,608.00 |
| M P Maintenance Ltd | General Building Work (L.A.Housing) | €24,021.00 |
| Matthew Mahon | Plant Hire | €33,840.00 |
| Mulcahy McDonagh & Partners Ltd. | Quantity Surveying | €26,199.00 |
| Nicholas O Dwyer Ltd | Engineering Consultancy | €70,237.73 |
| O2 Communications(Telefonica Irl Ltd) | Communication Charges | €30,203.94 |
| | Housing Construction | €67,889.69 |
| Park Plant Hire LimitedT/AKilleenCivilEngineering | Water Infrastructure Construction | €61,033.44 |
| Premier Finders Ltd T/A Eirgreen | General Building Work (L.A.Housing) | €21,112.00 |
| Response Engineering/Ward&Burke JV | Sewerage Infrastructure Construction | €3,106,034.38 |
| Road Maintenance Services Limited | Road Construction | €78,645.75 |
| Road Team Ltd | Road Construction | €41,292.40 |
| Roadstone Wood Ltd | Road Construction | €236,528.71 |
| RPS Consulting Engineers | Engineering Consultancy | €50,303.15 |
| Secure & Fix it Enterprises Ltd t/a NCE Insulation | General Building Work (L.A.Housing) | €25,335.00 |
| Sord Data Systems Ltd | Computer Equipment | €44,526.00 |
| Sprayfoam Ireland Ltd t/a Premier Insulations | General Building Work (L.A.Housing) | €69,425.00 |
| Stanley Macadam Road Surfacing Ltd/aStanley Maca | Road Construction | €57,062.95 |
| Stone Aesthetics Ltd. | Road Construction | €148,223.50 |
| Thomas O Neill | Water Infrastructure Construction | €65,375.00 |
| Tony Duffy Engineering Ltd. | Road Construction | €367,447.47 |
| Total Highway Maintenance Ltd. | Excavation | €27,600.00 |
| Transmission Links Ireland Ltd | General Building Work (L.A.Housing) | €26,492.87 |
| Ulster Bank Ireland Ltd | Rent | €71,172.10 |
| V Plant Construction Ltd | General Building Work | €29,262.65 |
| Viridian Energy Ltd T/A Energia | Electricity Consumption | €568,228.33 |
| Vodafone Ireland Plc | Communication Charges | €29,261.70 |
| | Sewerage Infrastructure Construction | €92,328.48 |
| Ward & Burke Construction Ltd. | Water Infrastructure Construction | €142,000.00 |
| Will Fennelly B.L. | Legal Fees and Expenses | €22,688.58 |
| | Sewerage Infrastructure Construction | €30,626.39 |
| William Gorman Plant Hire Limited | Water Infrastructure Construction | €55,898.11 |

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