

Laois County Council

Procurement Greater Than €20,000 : January to June 2015

Supplier	Description of Goods/Services	Total
Airtricity Limited	Electricity Consumption	€192,205.05
Emo Oil Limited	Diesel	€84,717.29
I.S.P.C.A. No 5 A/c	Agency Services-Non Local Authority	€62,263.00
Irish Public Bodies Mutual Insurance Limited	Insurance-Premiums	€908,815.15
Local Government Management Agency T/A LGMA	Computer Software and Maintenance Fees	€31,122.87
Ulster Bank Ireland Ltd	Rent	€142,344.20
Viridian Energy Ltd T/A Energia	Electricity Consumption	€336,632.69
Vodafone Ireland Plc	Communication Charges	€46,383.10
Advanced Environmental Solutions (Ireland) Ltd.	Plant Hire	€44,245.65
William Gorman Plant Hire Limited	General Building Work	€38,213.90
Park Plant Hire Limited T/A Killeen Civil Engineering	Road Construction	€39,975.00
Ken Deacon	General Building Work	€29,186.80
Irish Tar & Bitumen Suppliers	Road Materials	€20,660.68
Retrofit Design Ltd	General Building Work (L.A.Housing)	€250,152.77
Environmental Protection Agency	Statutory Contributions to Other Bodies	€46,331.12
Kilgobbin Castle Holdings Ltd T/A Insulex	General Building Work (L.A.Housing)	€95,487.75
Thomas Kelly & Sons Limited	Housing Construction	€212,940.00
Laois School of Music Ltd	Arts Services	€52,247.14
ESRI Ireland Ltd	Computer Software and Maintenance Fees	€22,755.00
Murphy & Company Solicitors	Legal Fees and Expenses	€24,081.00
Ciaran Linnane T/A CPL & Associates	Housing Estate Remedial Works	€30,000.00
Fuel Card Services Ltd	Diesel	€56,999.58
Marsh Ltd Marsh Financial Services	Agency Services-Non Local Authority	€228,135.96
Bowen Water Technology Ltd	Sewerage Infrastructure Construction	€28,054.66
An Post	Postage	€56,756.45
Gerard Slater	Fencing Services	€45,000.00
McCann Fitzgerald	Legal Fees and Expenses	€147,470.31
	General Building Work	€76,478.14
V Plant Construction Ltd	Urban Renewal	€72,700.86
Doras Luimni Ltd	Agency Services-Non Local Authority	€47,376.00
Dunnes Building Services Limited	General Building Work	€44,324.68
Kompan Ireland Ltd	Playground Equipment -Installation	€35,194.00
Kilsaran Roadsurfacing & Contracting	Road Construction	€402,600.14
	Communication Charges	€13,527.52
Magnet Networks Limited	Computer Software and Maintenance Fees	€7,995.00
Three Ireland (Hutchison) Ltd	Communication Charges	€56,722.74
Grand Total		€4,030,096.20

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

