

# Laois County Council

## Procurement Greater Than €20,000 : 'October' to 'December' 2017

Supplier	Description of Goods/Services	Total
Airtricity Limited	Electricity Consumption	€85,057.93
An Post	Postage	€100,865.15
Carroll Quarries Limited	Road Construction	€169,462.10
	Excavation	€20,285.00
Carroll Textureblast Ltd.	Road Construction	€66,484.30
Clonfin Car Sales Ltd	Vehicle Purchase	€20,000.00
Coogan Plant Hire Ltd	Road Construction	€27,300.00
	Excavation	€44,480.00
DUNNE BROS LTD	Building Materials	€57,457.50
	Road Construction	€94,130.50
	Excavation	€67,314.55
Eirgreen Consultants Ltd T/A Eirgreen	Repairs & Maint - Buildings	€31,330.00
Formac Construction Ltd	Road Construction	€22,194.00
Fuel Card Services Ltd	Diesel	€68,389.36
Hinch Plant Hire Ltd	Road Construction	€32,639.75
I.S.P.C.A. No 5 A/c	Agency Services-Non Local Authority	€34,346.25
Killaree Lighting Services Ltd	Excavation	€77,200.00
	Removal of ESB pole	€47,570.00
	Repairs & Maint - Other Equip	€78,701.89
	Traffic Lights (Purchase)	€22,400.00
	New Poles (For Public Lights)	€21,622.00
Kilsaran Roadsurfacing & Contracting	Road Construction	€838,098.42
Laois School of Music Ltd	Musical Tuition	€53,444.61
Lemac Limited	General Building Work	€43,500.00
Liam Campion	General Building Work (L.A.Housing)	€29,890.00
McCann Fitzgerald	Legal Fees and Expenses	€44,933.89
Ordnance Survey Ireland	Ordnance Survey Maps	€52,275.00
Park Plant Hire Ltd T/A Killeen Civil Engineering	General Building Work	€28,600.00
	Excavation	€109,725.00

<b>Plazamont Ltd</b>	Road Construction	€1,332,025.95
<b>Road Maintenance Services Limited</b>	Road Construction	€472,255.29
<b>Roadstone Ltd</b>	Road Construction	€39,046.67
	Road Materials	€216,222.76
<b>Supermacs Ireland Ltd</b>	Stamp Duty	€35,000.00
<b>The EI Company unlimited T/A EI Electronics</b>	Fire Equipment	€20,295.00
<b>Thomas Kelly &amp; Sons Limited</b>	Housing Construction	€743,990.00
<b>Thomas O'Neill T/A Thomas O'Neill &amp; Sons</b>	Waste Facility Construction	€70,848.08
<b>Total Highway Maintenance Ltd.</b>	Building Materials	€34,780.00
	Excavation	€35,420.00
	Traffic Management (Incl. Crew)	€17,940.00
<b>V Plant Construction Limited</b>	General Building Work	€49,681.98
<b>Viridian Energy Ltd T/A Energia</b>	Electricity Consumption	€174,293.38
<b>Grand Total</b>		<b>€5,631,496.31</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