

Laois County Council

Procurement Greater Than €20,000 : 'January' to 'March' 2018

| Supplier | Description of Goods/Services | Total |
|--|--|-------------|
| Advanced Environmental Solutions (Ireland) Ltd. | Street Cleaning | €32,798.46 |
| Airtricity Limited | Electricity Consumption | €66,204.91 |
| An Post | Postage | €46,484.60 |
| An Post | Postage | €36,835.93 |
| An Post | Postage | €30,265.91 |
| Clonfin Car Sales Ltd | Vehicle Purchase | €28,000.00 |
| Crawford Contracts Group Ltd | Playground Equipment -Installation | €29,982.37 |
| Datapac Limited | Computer Software and Maintenance Fees | €23,064.21 |
| Dunne Bros Ltd | Excavation | €72,489.37 |
| Formac Construction Ltd | Excavation | €23,980.99 |
| Fuel Card Services Ltd | Diesel | €86,128.37 |
| Gaynor Miller Limited | Other Consultancy | €30,934.50 |
| I.S.P.C.A. No 5 A/c | Agency Services-Non Local Authority | €36,076.50 |
| Irish Public Bodies Mutual Insurance Limited | Insurance-Premiums | €233,418.00 |
| Irish Public Bodies Mutual Insurance Limited | Insurance-Premiums | €216,699.48 |
| Irish Public Bodies Mutual Insurance Limited | Insurance-Premiums | €121,763.01 |
| Irish Public Bodies Mutual Insurance Limited | Insurance-Premiums | €92,000.00 |
| Irish Public Bodies Mutual Insurance Limited | Insurance-Premiums | €29,935.47 |
| Irish Public Bodies Mutual Insurance Limited | Insurance-Premiums | €24,382.89 |
| Irish Public Bodies Mutual Insurance Limited | Insurance-Premiums | €23,275.35 |
| Killaree Lighting Services Ltd | New Poles (For Public Lights) | €42,974.00 |
| Laois School of Music Ltd | Arts Services | €62,607.47 |
| Liam Campion | General Building Work (L.A.Housing) | €20,910.00 |
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| Marsh Ltd | Agency Services-Non Local Authority | €236,930.60 |
| Michael Regan T/A E Project Chartered Architects Ltd | Architectural Service | €20,910.00 |
| Novosco Ltd | Computer Equipment | €23,493.00 |
| Retrofit Design Ltd | General Building Work (L.A.Housing) | €33,288.20 |
| Retrofit Design Ltd | General Building Work (L.A.Housing) | €28,684.00 |

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|---------------------------------|-------------------------|----------------------|
| Thomas Kelly & Sons Limited | Housing Construcion | €251,230.00 |
| Thomas Kelly & Sons Limited | Housing Construcion | €194,000.00 |
| V Plant Construction Limited | Road Construction | €23,424.51 |
| Viridian Energy Ltd T/A Energia | Electricity Consumption | €174,892.25 |
| Grand Total | | €2,418,134.35 |

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
- 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

