

**MONAGHAN COUNTY COUNCIL PURCHASE ORDERS OVER €20,000  
QUARTER 2 2018**

Supplier	Amount	Description
T H MOORE (CONTRACTS) LTD	-22,034.98	Road Wks
N.C. Plant Hire Ltd	-48,471.50	Works on Unfinished Housing Developments
N.C. Plant Hire Ltd	-38,669.00	House Improvement Works
Francis Haughey	-90,900.00	Building & Civil Engineering Contract
Datapac Ltd	-20,094.45	IT Equipment
Mark Richards UK Ltd.	-25,500.00	Art Works
Clerkin Bros	-27,140.00	Repairs retaining wall
N.C. Plant Hire Ltd	-29,182.00	Road Wks
N.C. Plant Hire Ltd	-33,300.00	Road Wks
Francis Haughey	-166,290.25	Building & Civil Engineering Contract
P.T. MCWILLIAMS MCLAUGHLIN & HARVEY JV	-72,640.66	Road Wks
Motorwaycare Ltd.	-38,906.60	Road Wks
FINNEGAN & O'NEILL LIMITED	-20,477.15	House Improvement Works
Hall Black Douglas	-70,328.35	Building Refurbishment
S. Wilkin and Sons Limited	-24,035.00	Road Wks
Pat Denning	-23,008.00	Bridge Repairs
Francis Haughey	-138,600.00	Building & Civil Engineering Contract
FINNEGAN & O'NEILL LIMITED	-50,000.00	House Improvement Works
Doran Consulting	-25,249.81	Consultancy Fees
Murphy Surveys Ltd.	-32,779.50	Consultancy Fees
Circle K Ireland Energy Ltd.	-24,733.91	Diesel Auto (Yard)
Circle K Ireland Energy Ltd.	-25,357.68	Diesel Auto (Yard)

i. Payments in respect of purchase orders are inclusive of VAT where appropriate

ii. Payments to suppliers are net of withholding tax where appropriate

iii. Penalty interest may be added at point of payment for late payment 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

iv. Although a purchase order may have been raised it is possible that no payment has yet been made

v. The report includes payments for goods or services and does not include grants-in-aid, reimbursements etc.

vi. Some purchase orders may be excluded if their publication would be precluded under Freedom of Information legislation