

**MONAGHAN COUNTY COUNCIL PURCHASE ORDERS OVER €20,000
QUARTER 3 2015**

Supplier	Amount	Description
Campus Oil Ltd	42,554.26	Fuels
Blenheim Inspection Systems Ltd	43,882.51	Machinery Replacement
Solar Direct Limited	29,158.15	Building Refurbishment
N.C. Plant Hire	22,230.29	Plant Hire
Solar Direct Limited	25,933.62	Building Refurbishment
Brendan Sammon Aughnasheelin Ltd.	88,495.09	Housing Construction
Electro Automation Ltd	26,291.25	Traffic Management
Rilta Environmental	24,750.95	Pollution Control
Deane Public Works Ltd	42,873.79	Drainage/Flood alleviation
S. Wilkin and Sons Limited	42,679.86	Flooding Repair Works
Brendan Sammon Aughnasheelin Ltd.	20,657.44	Housing Construction
Lagan Asphalt Ltd	174,499.97	Road Surfacing
Gibson Bros (Ireland) Ltd	72,930.89	Road Surfacing
S. Wilkin and Sons Limited	22,215.13	Capital works
Treanor Security Systems Ltd	23,370.00	Traffic Management
S. Wilkin and Sons Limited	20,667.33	Flooding Repair Works
T H MOORE (CONTRACTS) LTD	33,035.31	Road Surfacing
T H MOORE (CONTRACTS) LTD	34,190.58	Road Surfacing
T H MOORE (CONTRACTS) LTD	23,315.33	Road Surfacing
T H MOORE (CONTRACTS) LTD	34,051.40	Road Surfacing
T H MOORE (CONTRACTS) LTD	57,412.39	Road Surfacing
T H MOORE (CONTRACTS) LTD	52,980.00	Road Surfacing
T H MOORE (CONTRACTS) LTD	38,539.31	Road Surfacing
Rilta Environmental	30,445.24	Pollution Control
S. Wilkin and Sons Limited	39,203.41	Road Maintenance
S. Wilkin and Sons Limited	39,382.57	Road Maintenance
S. Wilkin and Sons Limited	57,501.31	Road Maintenance
S. Wilkin and Sons Limited	39,360.44	Road Maintenance
Brendan Sammon Aughnasheelin Ltd.	78,490.11	Housing Construction
Lagan Asphalt Ltd	1,434,588.33	Road Surfacing
N.C. Plant Hire Ltd	31,844.48	Plant Hire
I.P.B.M. Insurance Ltd	133,322.70	Insurance
Total	2,880,853.44	

- 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