

**MONAGHAN COUNTY COUNCIL PURCHASE ORDERS OVER €20,000
QUARTER 2 2013**

Supplier	Amount	Description
Roadstone Ltd	-27,614.84	Road Works
Health Service Executive	-32,310.00	Agency Services
Tracey Brothers Ltd	-183,847.83	Sports Project
P.T. MCWILLIAMS MCLAUGHLIN & HARVEY JV	-235,733.28	Road Works
McElvaney Motors Ltd	-78,720.00	Purchase Plant
Rilta Environmental	-24,834.14	Removal disposal of diesel
Priority Geotechnical Ltd	-32,582.38	Water Conservation Site Investigation
Tracey Brothers Ltd	-369,063.75	Sports Project
Lagan Asphalt Ltd	-76,112.89	Road Works
Lagan Asphalt Ltd	-45,070.78	Road Works
Lagan Asphalt Ltd	-32,321.93	Road Works
Lagan Asphalt Ltd	-20,549.89	Road Works
Lagan Asphalt Ltd	-25,810.78	Road Works
Lagan Asphalt Ltd	-20,475.76	Road Works
T H MOORE (CONTRACTS) LTD	-20,723.87	Road Works
T H MOORE (CONTRACTS) LTD	-57,810.11	Road Works
P & S Civil Works Ltd.	-350,000.00	Scheme Pipelines Contract
Tracey Brothers Ltd	-222,500.35	Sports Project
Priority Geotechnical Ltd	-32,582.38	Watermain Wks
Biocore Environmental Ltd	-29,283.81	Sludge Removal and Disposal
Rilta Environmental	-56,562.61	Removal disposal of diesel
P.T. MCWILLIAMS MCLAUGHLIN & HARVEY JV	-447,318.77	Road Works
Rilta Environmental	-27,125.02	Removal disposal of diesel
T H MOORE (CONTRACTS) LTD	-78,352.04	Road Works
Priority Geotechnical Ltd	-51,095.51	Water conservation Wks
Priority Geotechnical Ltd	-51,095.51	Water conservation Wks
Roadstone Ltd	-68,666.42	Road Works
P.T. MCWILLIAMS MCLAUGHLIN & HARVEY JV	-679,655.01	Road Works
S. Wilkin and Sons Limited	-76,041.72	Road Works
Roadstone Ltd	-71,209.07	Road Works
Roadstone Ltd	-71,889.75	Road Works
Roadstone Ltd	-72,883.23	Road Works
Roadstone Ltd	-73,044.14	Road Works
T H MOORE (CONTRACTS) LTD	-72,223.86	Road Works
T H MOORE (CONTRACTS) LTD	-33,150.95	Road Works
Solar Direct Limited	-26,550.00	Response Maintenance
Irish Tar & Bit Suppr. Ltd	-22,225.51	Road Works
Roadstone Ltd	-218,251.80	Road Works
Scotshouse Quarries Ltd	-22,527.87	Road Works
Scotshouse Quarries Ltd	-22,523.67	Road Works
Biocore Environmental Ltd	-21,237.48	Sludge Removal and Disposal
Scotshouse Quarries Ltd	-20,052.71	Road Works
Irish Tar & Bit Suppr. Ltd	-20,710.60	Road Works
Lagan Bitumen Ltd	-21,757.20	Road Works

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

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