

**MONAGHAN COUNTY COUNCIL PURCHASE ORDERS OVER €20,000  
QUARTER 2 2017**

Supplier	Amount	Description
N.C. Plant Hire Ltd	- 33,817.00	House Improvement Wks
N.C. Plant Hire Ltd	- 34,122.00	House Improvement Wks
S. Wilkin and Sons Limited	- 23,342.55	Road Works
S. Wilkin and Sons Limited	- 31,840.60	Town & Village Renewal
Ground Investigations Ireland Ltd	- 21,544.60	Road Works
Solar Direct Limited	- 30,385.00	House Improvement Wks
FINNEGAN & O'NEILL LIMITED	- 24,926.00	House Improvement Wks
FINNEGAN & O'NEILL LIMITED	- 21,167.00	House Improvement Wks
Milestone Pavement Technologies	- 25,005.90	Consultancy Works Roads
Murphy Surveys Ltd.	- 65,453.22	Consultancy Works Roads
N.C. Plant Hire Ltd	- 26,744.00	House Improvement Wks
N.C. Plant Hire Ltd	- 25,075.00	House Improvement Wks
N.C. Plant Hire Ltd	- 41,297.00	House Improvement Wks
N.C. Plant Hire Ltd	- 32,614.00	Plant Hire
Pat Denning	- 23,918.82	Works on Unfinished Housing Developments
Solar Direct Limited	- 44,012.54	House Improvement Wks
John McQuillan Contracts Ltd.	- 20,583.98	Road Works
Glas Civil Engineering Ltd.	- 108,202.50	Bridge Strengthening
N.C. Plant Hire Ltd	- 34,853.00	Building Works
N.C. Plant Hire Ltd	- 30,000.00	Carpark Works
N.C. Plant Hire Ltd	- 28,777.00	House Improvement Wks
N.C. Plant Hire Ltd	- 21,013.00	House Improvement Wks
S. Wilkin and Sons Limited	- 42,060.36	Road Works
S. Wilkin and Sons Limited	- 27,037.50	Road Works
Pat Denning	- 24,067.00	Works Parks & Open Spaces
Gibson Bros (Ireland) Ltd	- 354,416.62	Road Works
Meegan Insulations Ltd.	- 25,932.00	Energy Efficiency Works
FINNEGAN & O'NEILL LIMITED	- 20,820.00	House Improvement Wks
Glas Civil Engineering Ltd.	- 219,628.80	Bridge Strengthening
Road Plan Consulting Ltd.	- 43,388.25	Road Works
ESB Networks	- 32,796.10	Installation of Public Lighting

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

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