## MONAGHAN COUNTY COUNCIL PURCHASE ORDERS OVER €20,000 QUARTER 2 2014

Supplier	Amount	Description
Patrick Hamilton & Son Ltd	-23,548.05	Sewer Extension
Damian Finnegan & Sean O Neill	-44,075.00	Energy Efficiency Works
Damian Finnegan & Sean O Neill	-49,124.12	Energy Efficiency Works
P.T. MCWILLIAMS MCLAUGHLIN & HARVEY JV	-132,020.68	Road Works
T&T Fitness Systems	-26,014.50	Gym Equipment
T H MOORE (CONTRACTS) LTD	-24,815.73	Road Works
N.C. Plant Hire Ltd	-44,566.00	Energy Efficiency Works
T. J. O Connor & Associates	-24,920.94	Swerage Wks
T. J. O Connor & Associates	-24,600.00	Water Improvement Works
Rilta Environmental	-36,455.07	Diesel Wash
Campus Oil Ltd	-24,488.19	Diesel
Doohamlet Construction Co Ltd.	-30,106.00	Building Maintenance
N.C. Plant Hire Ltd	-31,734.30	Energy Efficiency Works
N.C. Plant Hire Ltd	-47,103.14	Energy Efficiency Works
S. Wilkin and Sons Limited	-53,332.20	Parks & Open Spaces Wks
Damian Finnegan & Sean O Neill	-24,554.05	Energy Efficiency Works
Damian Finnegan & Sean O Neill	-61,711.06	Energy Efficiency Works
Zilic Developments Ltd.	-66,231.63	Housing Remedial Wks
Irish Tar & Bit Suppr. Ltd	-20,218.88	Road Works
Rilta Environmental	-20,699.45	Removal & Disposal of Diesel
Scotshouse Quarries Ltd	-23,433.91	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 penaltyinterest amount calculated goes over
- $iv. \ Although \ a \ purchase \ order \ may \ have \ been \ raised \ it \ is \ possible \ that \ no \ payment \ has \ yet \ been \ made$
- $v. \ The \ report \ includes \ payments \ for \ goods \ or \ services \ and \ does \ not \ include \ grants-in-aid, \ reimbur sements \ etc.$
- vi. Some purchase orders may be excluded if their publication would be precluded under Freedom of Information legislation