

**MONAGHAN COUNTY COUNCIL PURCHASE ORDERS OVER €20,000
QUARTER 3 2018**

Supplier	Amount	Description
Lagan Asphalt Ltd	-29,820.95	Road Works
Doohamlet Construction Co Ltd.	-99,791.15	House Improvement Works
Eir	-93,593.26	Relocation of eir networks
N.C. Plant Hire Ltd	-30,128.00	Road Works
N.C. Plant Hire Ltd	-24,476.50	Road Works
N.C. Plant Hire Ltd	-46,068.00	House Improvement Works
S. Wilkin and Sons Limited	-34,320.00	Road Works
Pat Denning	-22,097.00	Pedestrian Crossing
Gibson Bros (Ireland) Ltd	-101,729.31	Road Works
Gibson Bros (Ireland) Ltd	-346,446.46	Road Works
Gibson Bros (Ireland) Ltd	-559,435.50	Road Works
Gibson Bros (Ireland) Ltd	-28,976.91	Road Works
Gibson Bros (Ireland) Ltd	-877,261.29	Road Works
Gibson Bros (Ireland) Ltd	-97,003.08	Road Works
Francis Haughey	-155,700.00	Building & Civil Engineering Contract
SSE Airtricity Solutions Ltd	-32,322.79	Installation Public Lighting
SSE Airtricity Solutions Ltd	-38,131.51	Installation Public Lighting
Solar Direct Limited	-109,750.00	House Improvement Works
Solar Direct Limited	-26,870.00	House Improvement Works
Solar Direct Limited	-74,744.00	House Improvement Works
Solar Direct Limited	-28,170.00	House Improvement Works
Solar Direct Limited	-22,528.00	House Improvement Works
Solar Direct Limited	-20,760.00	House Improvement Works
Causeway Geotech Ltd.	-31,212.90	Site Investigation Works
John McQuillan Contracts Ltd.	-205,376.58	Road Works
Motorwaycare Ltd.	-77,807.22	Road Works
Motorwaycare Ltd.	-51,124.08	Road Works
FINNEGAN & O'NEILL LIMITED	-62,021.00	House Improvement Works
FINNEGAN & O'NEILL LIMITED	-24,472.10	House Improvement Works
FINNEGAN & O'NEILL LIMITED	-50,000.00	House Improvement Works
Cumnmor Construction Ltd.	-51,357.00	Bridge Rehabilitation Scheme
Titan Electrical Ltd.	-27,600.00	BEC Energy Improvements
Geda Construction	-105,753.83	House Construction Wks
F.J. Coyle & Associates	-23,259.30	Consultancy Fee
RPS Consulting Engineers	-20,709.20	Road Works
RPS Consulting Engineers	-23,352.04	Road Works
Doran Consulting	-38,744.64	Consultancy Fee
Craftstudio Architecture Limited	-72,152.97	Consultancy Fee
Colfix Dublin Ltd.	-20,710.76	Road Works
Colfix Dublin Ltd.	-20,612.72	Road Works
Colfix Dublin Ltd.	-20,946.49	Road Works
Colfix Dublin Ltd.	-20,641.00	Road Works
Colfix Dublin Ltd.	-20,520.55	Road Works
Lagan Bitumen Ltd	-20,838.38	Road Works
Lagan Bitumen Ltd	-20,385.85	Road Works
Irish Tar & Bit Suppr. Ltd	-20,290.95	Road Works
McDonnell Commercials	-255,256.00	Purchase Plant
Sigma Wireless Communications	-35,713.05	Fire Equipment
Carrickamore Quarries Ltd	-24,816.96	Road Works
John McGuinness	-32,825.90	Road Works
Exigent Network Integration Limited T/A Paradyne	-110,306.95	Office Equipment
Exigent Network Integration Limited T/A Paradyne	-25,255.59	Office Equipment
ProCloud Horizon Ltd.	-182,169.15	Computer Software upgrade
ProCloud Horizon Ltd.	-30,235.86	Computer Software upgrade
Mark Richards UK Ltd.	-34,000.00	Art Works
Circle K Ireland Energy Ltd.	-33,804.36	Fuel

- 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