

**MONAGHAN COUNTY COUNCIL PURCHASE ORDERS OVER €20,000
QUARTER 1 2020**

Supplier	Amount	Description
N.C. Plant Hire Ltd	-23,509.67	Road Works
N.C. Plant Hire Ltd	-44,825.00	Housing Works
N.C. Plant Hire Ltd	-37,985.00	Housing Works
S. Wilkin and Sons Limited	-44,405.50	Parks & Open Spaces
S. Wilkin and Sons Limited	-76,500.00	Parks & Open Spaces
S. Wilkin and Sons Limited	-107,100.00	Parks & Open Spaces
S. Wilkin and Sons Limited	-29,901.00	Parks & Open Spaces
S. Wilkin and Sons Limited	-59,400.00	Parks & Open Spaces
E Quinn Civils Ltd	-52,869.21	Parks & Open Spaces
Brendan Loughran & Sons Ltd.	-102,003.95	Housing Works
Brendan Loughran & Sons Ltd.	-119,242.02	Housing Works
Brendan Loughran & Sons Ltd.	-115,742.75	Housing Works
Patrick & Mark Dempsey Ltd	-24,970.00	Landfill Works
Gibson Bros (Ireland) Ltd	-360,501.54	Road Works
Gibson Bros (Ireland) Ltd	-136,577.27	Road Works
Francis Haughey	-20,745.25	Building Refurbishment
P and P McMahon Limited	-53,074.19	Building Refurbishment
SSE Airtricity Utility Solutions Ltd	-22,328.32	Public Light Maint
SSE Airtricity Utility Solutions Ltd	-20,052.88	Public Light Maint
FINNEGAN & O'NEILL LIMITED	-28,246.42	Housing Works
FINNEGAN & O'NEILL LIMITED	-20,859.77	Housing Works
Lumastyle T/A Rossa Lighting	-28,311.50	Erection of Lighting
Meegan Builders (Castleblayney) Ltd.	-215,374.35	Building Works
Meegan Builders (Castleblayney) Ltd.	-181,986.90	Building Works
Demac Construction Ltd.	-68,202.34	Building Refurbishment
Moss Construction (NI) Ltd.	-139,688.03	Building Works
Carolyn Murphy Ltd.	-135,726.06	Building Refurbishment
All Play Ireland Ltd.	-33,825.12	Parks & Open Spaces
All Play Ireland Ltd.	-35,647.90	Parks & Open Spaces
Lowry Construction Limited	-136,702.03	Housing Works
Lowry Construction Limited	-102,079.73	Housing Works
Lowry Construction Limited	-107,015.02	Housing Works
Scotshouse Quarries Ltd.	-37,429.62	Road Works
RPS Consulting Engineers	-85,753.14	Consultant Fee
Doran Consulting	-59,055.71	Bridge Rehabilitation Wks
Doran Consulting	-133,629.05	Greenway Project
Jacobs Engineering Ireland Ltd	-29,669.00	Road Works
Jacobs Engineering Ireland Ltd	-59,338.00	Road Works
Jacobs Engineering Ireland Ltd	-89,007.00	Road Works
O'Connor Sutton Cronin & Associates Limited	-100,091.25	Bridge Rehabilitation Wks
Martello	-35,497.80	Building Refurbishment
Datapac Ltd	-26,435.34	Purchase of Equipment
Circle K Ireland Energy Ltd.	-42,644.16	Fuel
Circle K Ireland Energy Ltd.	-27,720.56	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