

**MONAGHAN COUNTY COUNCIL PURCHASE ORDERS OVER €20,000
QUARTER 3 2020**

Supplier	Amount	Description
EY Business Advisory	-30,243.95	Broadband Digital Strategy
Henry Ford & Son Ltd	-27,325.98	Purchase of Plant
Henry Ford & Son Ltd	-31,889.66	Purchase of Plant
Industrial Cleaning Equipment	-30,743.85	Purchase of Plant
Carrickamore Quarries Ltd	-22,608.19	Road Works
Carrickamore Quarries Ltd	-22,031.54	Road Works
Ordnance Survey Office	-52,275.00	Annual Licence
Colas Bitumen Emulsions (East) Ltd	-36,762.35	Road Works
Fergal McNamara T/A 7L Architects	-27,769.50	Professional Fees
WGG Architects Ltd.	-46,125.00	Professional Fees
Martello	-41,414.10	Refurbishment Works
Hall Black Douglas	-54,558.13	Consultancy Services
O'Connor Sutton Cronin & Associates Limited	-28,597.50	Bridge Rehabilitation Works
O'Connor Sutton Cronin & Associates Limited	-37,284.38	Bridge Rehabilitation Works
Doran Consulting	-24,389.42	Bridge Rehabilitation Works
Doran Consulting	-38,376.00	Road Works
RPS Consulting Engineers	-42,876.57	Consultancy Services
Land Survey Services	-23,900.00	Consultancy Services
Atkins	-30,504.00	Bridge Inventory Survey
P & D Lydon Ltd.	-40,671.14	Town Centre Regeneration Works
Felix O'Hare & Co. Ltd.	-136,155.93	Building Construction
Lowry Construction Limited	-389,353.29	Housing Works
Lowry Construction Limited	-126,991.90	Housing Works
Lowry Construction Limited	-217,217.37	Housing Works
Lowry Construction Limited	-157,990.20	Housing Works
Lowry Construction Limited	-299,349.72	Housing Works
Lowry Construction Limited	-91,598.38	Housing Works
Carolan Murphy Ltd.	-40,980.06	Signage
Fox Building & Engineering Ltd.	-178,238.35	Bridge Rehabilitation Works
TRIUR Construction Limited	-101,839.95	Bridge Rehabilitation Works
FINNEGAN & O'NEILL LIMITED	-47,038.40	Housing Works
JOHN J. DUFFY CONSTRUCTION LIMITED	-27,259.03	Works to Carpark
Solar Direct Limited	-38,664.00	Housing Works
Solar Direct Limited	-47,721.75	Housing Works
SSE Airtricity Utility Solutions Ltd	-35,868.35	Public Light Maint Repairs, Replace
SSE Airtricity Utility Solutions Ltd	-25,306.20	Public Light Mainz Repairs, Replace
SSE Airtricity Utility Solutions Ltd	-25,534.07	Public Light Maint Repairs, Replace
P and P McMahon Limited	-25,589.04	Building Refurbishment
Gibson Bros (Ireland) Ltd	-21,584.32	Road Works
Gibson Bros (Ireland) Ltd	-576,045.76	Road Works
Gibson Bros (Ireland) Ltd	-539,963.79	Road Works
Brendan Loughran & Sons Ltd.	-107,667.13	Housing Works
Brendan Loughran & Sons Ltd.	-104,436.83	Housing Works
E Quinn Civils Ltd	-39,035.00	Parks & Open Spaces
E Quinn Civils Ltd	-68,271.39	Town Centre Regeneration Works
S. Wilkin and Sons Limited	-25,125.50	Road Works
S. Wilkin and Sons Limited	-75,000.00	Road Works
S. Wilkin and Sons Limited	-30,337.35	Parks & Open Spaces
S. Wilkin and Sons Limited	-21,600.00	Parks & Open Spaces
S. Wilkin and Sons Limited	-25,000.00	Parks & Open Spaces
S. Wilkin and Sons Limited	-43,200.00	Parks & Open Spaces
N.C. Plant Hire Ltd	-36,783.00	Housing Works
Doohamlet Construction Co Ltd.	-43,057.17	Housing Works
Roadstone Ltd	-283,398.74	Road Works
T H MOORE (CONTRACTS) LTD	-583,168.80	Road Works
T H MOORE (CONTRACTS) LTD	-1,073,854.10	Road Works
T H MOORE (CONTRACTS) LTD	-738,728.76	Road Works
T H MOORE (CONTRACTS) LTD	-484,690.04	Road Works
Circle K Ireland Energy Ltd.	-38,001.10	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