

Louth County Council: PO's >€20,000 Q4, 2022

Product	Supp Ref	SupplD	Curr. Amount €
Management/Mtce Fees Vol Bodies 0%V	1182	Foscadh Housing Association Ltd (CALF/CLSS)	31,828.00
Road Contracts 13.5% RVat	1652	Complete Highway Care Ltd	21,905.55
Grass Cutting/Removal 13.5% Vat	3510	James Moss	26,431.72
Road Contracts 13.5% RVat	3556	Kilsaran Roadsurfacing & Contracting Unlimited Company	538,032.96
Road Contracts 13.5% RVat	3556	Kilsaran Roadsurfacing & Contracting Unlimited Company	373,302.89
Road Contracts 13.5% RVat	3556	Kilsaran Roadsurfacing & Contracting Unlimited Company	152,529.60
Road Contracts 13.5% RVat	3556	Kilsaran Roadsurfacing & Contracting Unlimited Company	48,296.00
Road Contracts 13.5% RVat	3556	Kilsaran Roadsurfacing & Contracting Unlimited Company	32,849.82
Road Contracts 13.5% RVat	3556	Kilsaran Roadsurfacing & Contracting Unlimited Company	23,293.55
Purchase Social Houses 0% VAT	5972	Tuath Housing Association Ltd	50,000.00
Professional Fees 0% Vat	5982	Blu Zebra Limited	29,800.00
Comms 0% Vat	6615	Atlas Communications (NI) Limited	35,811.00
Road Contracts 13.5% RVat	7620	Colas Bitumen Emulsions (East) Limited	116,326.83
Purchase PART V Social Hsing	8811	D O Connell & Sons	2,783,000.00
Purchase Social Houses 0% VAT	8811	D O Connell & Sons	310,000.00
Purchase Social Houses 0% VAT	8811	D O Connell & Sons	304,000.00
Purchase PART V Social Hsing	8811	D O Connell & Sons	298,871.00
Purchase Social Houses 0% VAT	8811	D O Connell & Sons	282,500.00
Purchase PART V Social Hsing	8811	D O Connell & Sons	278,945.00
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Purchase Social Houses 0% VAT	8811	D O Connell & Sons	278,945.00
Purchase PART V Social Hsing	8811	D O Connell & Sons	267,759.00
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Purchase Social Houses 0% VAT	8811	D O Connell & Sons	265,000.00
Purchase PART V Social Hsing	8811	D O Connell & Sons	252,500.00
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Purchase PART V Social Hsing	8811	D O Connell & Sons	252,500.00
Purchase Social Houses 0% VAT	8811	D O Connell & Sons	238,800.00
Purchase PART V Social Hsing	8811	D O Connell & Sons	238,500.00
Purchase Social Houses 0% VAT	8811	D O Connell & Sons	232,500.00
Purchase PART V Social Hsing	8811	D O Connell & Sons	230,060.00
Land Purchase 0% Vat	8811	D O Connell & Sons	227,500.00
Purchase Social Houses 0% VAT	8811	D O Connell & Sons	195,000.00
Compensation 0% Vat	8811	D O Connell & Sons	145,000.00
Compensation 0% Vat	8811	D O Connell & Sons	90,000.00
Compensation 0% Vat	8811	D O Connell & Sons	85,000.00
Legal Fees 23% Vat WH	8811	D O Connell & Sons	38,000.00
Professional Fees 23% Vat	8811	D O Connell & Sons	24,650.00
Auditors Fees 0% Vat	11121	Dept of Housing Planning & Local Governm	44,348.00
Consultants Fees 23% VAT	15168	Nicholas O Dwyer Ltd	20,160.00
Recoupment from Other LAs 0% Vat	36403	Monaghan County Council	26,810.06
Licence Fees 23% Vat	40437	Ordnance Survey Ireland	52,000.00
Housing Grant 0% Vat	51432	Louth GAA	42,936.88
Payment to Other LAs 0% Vat	89781	Kilkenny County Council	6,113,692.38
Payment to Other LAs 0% Vat	89781	Kilkenny County Council	33,231.96
Recoupment from Other LAs 0% Vat	100246	Sligo County Council	24,300.80
Recoupment from Other LAs 0% Vat	101039	Donegal County Council	24,300.80
ESB Connections 13.5% Vat	101574	ESB Networks Ltd	98,621.85

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Service Contracts 13.5% Vat	101574	ESB Networks Ltd	51,080.05
Housing Grant 0% Vat	101990	St Fechins Gaelic Football Club	42,542.06
Uniforms 23% Vat	103840	JW Balfour Limited	22,955.00
Consultants Fees 23% VAT	104000	Building Design Partnership (BDP)	59,994.00
Professional Fees 23% Vat	104000	Building Design Partnership (BDP)	57,214.24
Professional Fees 23% Vat	104000	Building Design Partnership (BDP)	28,607.12
Road Contracts 13.5% RVat	104280	Dancor Civil Engineering Limited	30,837.00
Donation / Sponsorship 0% Vat	104476	Ardee Active Retirement Group	25,000.00
Consultants Fees 23% VAT	104684	RPS Consulting Engineers Ltd	22,600.00
Consultants Fees 23% VAT	105283	CAAS Limited	48,500.00
Hire of CCTV Survey Unit 13.5%Vat	105382	MCBREEN ENVIRONMENTAL DRAIN SERVICES LIMITED	40,787.25
SICAP Contract Payments	105852	Louth Leader Partnership	257,815.50
SICAP Contract Payments	105852	Louth Leader Partnership	51,728.25
RCT Payments 13.5%	106663	CJ Callan Construction Ltd	20,969.00
Service Contracts 13.5% Vat	106780	Meath Jetting Services Ltd	43,750.00
Service Contracts 13.5% Vat	107212	DPM Ventures	38,326.67
Service Contracts 13.5% Vat	107212	DPM Ventures	36,548.20
Service Contracts 13.5% Vat	107212	DPM Ventures	35,559.30
Service Contracts 13.5% Vat	107212	DPM Ventures	35,087.30
Professional Fees 23% Vat	146428	Donal O Buachalla & Co	47,350.00
Road Contracts 13.5% RVat	261678	PWS Signs Limited	32,146.48
Payment to Other LAs 0% Vat	269423	Meath County Council	21,843.04
Road Contracts 13.5% RVat	332331	John McQuillan (Contracts) Ltd	233,250.12
Road Contracts 13.5% RVat	332331	John McQuillan (Contracts) Ltd	200,653.74
Road Contracts 13.5% RVat	332331	John McQuillan (Contracts) Ltd	50,978.30
Professional Fees 23% Vat	506875	Roughan & O Donovan	410,490.18
Professional Fees 23% Vat	506875	Roughan & O Donovan	277,081.00
Professional Fees 23% Vat	506875	Roughan & O Donovan	163,005.50
Professional Fees 23% Vat	506875	Roughan & O Donovan	153,178.53
Professional Fees 23% Vat	506875	Roughan & O Donovan	93,929.45
Professional Fees 23% Vat	732693	Jan Van Dijk Architects	300,000.00
Road Contracts 13.5% RVat	770360	Gibson Bros Ireland Ltd	344,843.37
Road Contracts 13.5% RVat	770360	Gibson Bros Ireland Ltd	176,433.75
Voluntary Contributions	830424	Droichead Arts Centre	70,000.00
Rent - Other 0% Vat	962972	Martin Hickey & Patrick Hickey Jnr	25,110.34
RCT Payments 13.5%	1000186	Bayview Contracts Ltd	54,005.00
Professional Fees 23% Vat	1000257	O Connor Sutton Cronin & Associates Ltd	58,750.00
RCT Payments 13.5%	1000265	SAEK Ltd	58,149.78
RCT Payments 13.5%	1000265	SAEK Ltd	48,458.15
Maintenance 13.5% Rev VAT	1000265	SAEK Ltd	41,350.00
RCT Payments 13.5%	1000265	SAEK Ltd	26,495.00
Homeless Accommodation 0% Vat	1000563	Drogheda Homeless Aid Association Ltd	25,000.00
Homeless Accommodation 0% Vat	1000563	Drogheda Homeless Aid Association Ltd	25,000.00
Management/Mtce Fees Vol Bodies 0%V	1000662	North & East Housing Assoc Co Ltd by Guarantee	30,520.00
Management/Mtce Fees Vol Bodies 0%V	1000689	Respond	57,116.00
Disposal of Waste 13.5% Vat	1000719	V & W Recycling (Dundalk) Limited	51,495.00
Management/Mtce Fees Vol Bodies 0%V	1000767	Cluid Housing Association	110,308.00
Purchase Social Houses 0% VAT	1001006	Laurence Steen c/o James McCourt & Son	377,870.46
Purchase Social Houses 0% VAT	1001006	Laurence Steen c/o James McCourt & Son	371,377.47
Purchase Social Houses 0% VAT	1001006	Laurence Steen c/o James McCourt & Son	367,997.82
Purchase Social Houses 0% VAT	1001006	Laurence Steen c/o James McCourt & Son	367,997.82
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Purchase Social Houses 0% VAT	1001006	Laurence Steen c/o James McCourt & Son	367,997.82
Purchase Social Houses 0% VAT	1001006	Laurence Steen c/o James McCourt & Son	361,505.40
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Purchase Social Houses 0% VAT	1001006	Laurence Steen c/o James McCourt & Son	361,505.40
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Purchase Social Houses 0% VAT	1001006	Laurence Steen c/o James McCourt & Son	361,505.40
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Purchase Social Houses 0% VAT	1001006	Laurence Steen c/o James McCourt & Son	361,505.40
Purchase Social Houses 0% VAT	1001006	Laurence Steen c/o James McCourt & Son	361,505.40
Purchase Social Houses 0% VAT	1001006	Laurence Steen c/o James McCourt & Son	283,500.00
Purchase Social Houses 0% VAT	1001006	Laurence Steen c/o James McCourt & Son	253,000.00
Purchase Social Houses 0% VAT	1001006	Laurence Steen c/o James McCourt & Son	253,000.00
Purchase Social Houses 0% VAT	1001006	Laurence Steen c/o James McCourt & Son	233,000.00
Purchase Social Houses 0% VAT	1001006	Laurence Steen c/o James McCourt & Son	181,000.00
Purchase Social Houses 0% VAT	1001006	Laurence Steen c/o James McCourt & Son	180,000.00
Purchase Social Houses 0% VAT	1001006	Laurence Steen c/o James McCourt & Son	153,000.00
Compensation 0% Vat	1001006	Laurence Steen c/o James McCourt & Son	125,000.00
Compensation 0% Vat	1001006	Laurence Steen c/o James McCourt & Son	115,000.00
Compensation 0% Vat	1001006	Laurence Steen c/o James McCourt & Son	110,000.00
Compensation 0% Vat	1001006	Laurence Steen c/o James McCourt & Son	85,000.00
Compensation 0% Vat	1001006	Laurence Steen c/o James McCourt & Son	65,000.00
Compensation 0% Vat	1001006	Laurence Steen c/o James McCourt & Son	45,000.00
Professional Fees 23% Vat	1001006	Laurence Steen c/o James McCourt & Son	23,622.04
Professional Fees 23% Vat	1001006	Laurence Steen c/o James McCourt & Son	20,364.08
Grass Cutting/Removal 13.5% Vat	1001127	Shane Mulligan T/A Tree Maintenance Services	39,648.02
RCT Payments 13.5%	1001262	Martin Byrne	104,692.97
RCT Payments 13.5%	1001262	Martin Byrne	69,672.03
Grant Payment -Other 0% Vat	1002038	Friends of Collon Church Limited	35,000.00
Purchase Social Houses 0% VAT	1002104	Tallans Solicitors	282,311.00
Purchase Social Houses 0% VAT	1002104	Tallans Solicitors	280,000.00
Purchase Social Houses 0% VAT	1002104	Tallans Solicitors	270,000.00
Purchase Social Houses 0% VAT	1002104	Tallans Solicitors	260,000.00
Purchase Social Houses 0% VAT	1002104	Tallans Solicitors	244,000.00
Purchase Social Houses 0% VAT	1002104	Tallans Solicitors	240,000.00
Purchase Social Houses 0% VAT	1002104	Tallans Solicitors	240,000.00
Purchase PART V Social Hsing	1002104	Tallans Solicitors	228,403.00
Purchase PART V Social Hsing	1002104	Tallans Solicitors	228,403.00
Purchase PART V Social Hsing	1002104	Tallans Solicitors	228,403.00
Purchase Social Houses 0% VAT	1002104	Tallans Solicitors	196,000.00
Compensation 0% Vat	1002104	Tallans Solicitors	80,000.00
Legal Fees 23% Vat WH	1002104	Tallans Solicitors	20,890.41
LEO M2 Grant Payable 23% Vat	1002113	WhiteLight Consulting Ltd	20,500.00
Road Contracts 13.5% RVat	1002257	Davis Civil Contractors Ltd T/A Davis Civil Eng	173,349.22
Road Contracts 13.5% RVat	1002257	Davis Civil Contractors Ltd T/A Davis Civil Eng	27,030.75
Road Contracts 13.5% RVat	1002467	Euro Services Contracts Ltd	137,219.76
Service Contracts 13.5% Vat	1002818	Gas Networks Ireland	61,516.27
Housing Grant 0% Vat	1002958	Louth Leader Partnership (Leader RDP 14-20)	87,444.00
Housing Grant 0% Vat	1002958	Louth Leader Partnership (Leader RDP 14-20)	27,121.50
Housing Grant 0% Vat	1002958	Louth Leader Partnership (Leader RDP 14-20)	24,880.00
Homeless Accommodation 9% Vat	1003401	Glen Gat House Limited	43,940.00
Homeless Accommodation 9% Vat	1003401	Glen Gat House Limited	40,560.00
Homeless Accommodation 9% Vat	1003401	Glen Gat House Limited	35,760.00
Grant Payment -Other 0% Vat	1003586	Dundalk Credit Union	21,769.30
Road Contracts 13.5% RVat	1003622	Lagan Operations & Maintenance Limited	288,150.96
RCT Payments 13.5%	1003856	Malone Windows Limited	67,841.41
RCT Payments 13.5%	1003856	Malone Windows Limited	58,149.78
RCT Payments 13.5%	1003856	Malone Windows Limited	58,149.78
RCT Payments 13.5%	1003856	Malone Windows Limited	58,149.78
RCT Payments 13.5%	1003856	Malone Windows Limited	47,840.00
RCT Payments 13.5%	1003856	Malone Windows Limited	41,409.70

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RCT Payments 13.5%	1003856	Malone Windows Limited	28,550.00
Service Contracts 23% Vat	1004097	Leisuretime Catering Limited	22,942.00
Housing Grant 0% Vat	1004650	Firren Foods Limited	99,000.00
Homeless Accommodation 9% Vat	1004737	Windsor Accommodation Ltd	32,800.00
Homeless Accommodation 9% Vat	1004737	Windsor Accommodation Ltd	30,100.00
Homeless Accommodation 9% Vat	1004737	Windsor Accommodation Ltd	29,110.00
Homeless Accommodation 9% Vat	1004737	Windsor Accommodation Ltd	21,300.00
RCT Payments 13.5%	1005688	Thomas Curran Heating & Plumbing Ltd	33,000.00
RCT Payments 13.5%	1005688	Thomas Curran Heating & Plumbing Ltd	21,600.00
Matts 23% Vat	1005767	VPM Contracts Ltd	310,918.90
RCT Payments 13.5%	1005767	VPM Contracts Ltd	285,546.00
RCT Payments 13.5%	1005767	VPM Contracts Ltd	270,794.00
Road Contracts 13.5% RVat	1005767	VPM Contracts Ltd	212,577.70
Road Contracts 13.5% RVat	1006127	Amelio Utilities Ltd	111,381.00
Grant Payment -Other 0% Vat	1006295	Ballymakenny / Sandpit GWS Co Ltd by Guarantee	25,904.00
Rent - Other 0% Vat	1006531	Rockview Developments Ltd	28,601.16
Horticultural Prods-Other 23% Vat	1006831	Arlo Green Design & Marketing Ltd T/A Public Spaces	39,241.00
Road Contracts 13.5% RVat	1007065	Coras Pipeline Services Limited	196,022.93
Road Contracts 13.5% RVat	1007065	Coras Pipeline Services Limited	74,388.12
Road Contracts 13.5% RVat	1007065	Coras Pipeline Services Limited	36,972.70
Road Contracts 13.5% RVat	1007065	Coras Pipeline Services Limited	35,291.95
Road Contracts 13.5% RVat	1007065	Coras Pipeline Services Limited	29,073.25
Road Contracts 13.5% RVat	1007065	Coras Pipeline Services Limited	28,814.87
Road Contracts 13.5% RVat	1007065	Coras Pipeline Services Limited	24,831.65
Topographical Survey 23% Vat	1007705	Murphy Geospatial Limited	26,550.00
Consultants Fees 23% VAT	1007757	Turley Planning Ireland Ltd	42,250.00
RCT Payments 13.5%	1007886	Munster External Wall Insulation Ltd T/A SE Systems	134,957.16
RCT Payments 13.5%	1007886	Munster External Wall Insulation Ltd T/A SE Systems	95,811.44
RCT Payments 13.5%	1007886	Munster External Wall Insulation Ltd T/A SE Systems	48,805.00
RCT Payments 13.5%	1007928	Genus Homes Ltd	160,000.00
Grant Payment -Other 0% Vat	1008098	Charles Markey	100,000.00
Management Fee 23% Vat	1008479	East Coast Catering (Ireland) Trading ULC	135,000.00
Homeless Accommodation 0% Vat	1008496	Keernaun House Ltd	26,250.00
Homeless Accommodation 0% Vat	1008496	Keernaun House Ltd	21,000.00
Homeless Accommodation 0% Vat	1008496	Keernaun House Ltd	21,000.00
Professional Fees 0% Vat	1008581	Svend Ole Hansen ApS	118,950.00
Professional Fees 0% Vat	1008581	Svend Ole Hansen ApS	117,900.00
RCT Payments 13.5%	1008699	Breffni Insulation Limited	439,126.86
RCT Payments 13.5%	1008699	Breffni Insulation Limited	101,549.88
RCT Payments 13.5%	1008699	Breffni Insulation Limited	53,750.50
RCT Payments 13.5%	1008787	Arthurstown Construction Limited	29,760.00
Misc Contr 13.5% RVAT	1008868	M & M Contractors (Europe) Limited	73,068.33
Road Contracts 13.5% RVat	1008868	M & M Contractors (Europe) Limited	61,381.56
Grant Payment -Other 0% Vat	1008933	Redemptorist Dundalk (Bell Tower)	40,000.00
Grant Payment -Other 0% Vat	1008999	Rose Murray	36,000.00
Mobile Home Purchase	1009007	Michael Brown Jnr	23,788.55
Rent - Building 23% Vat	1009012	Eircom Limited (DBC Building)	306,507.37
CALF P & A	1009040	Circle Voluntary Housing Association CLG	325,200.00
RCT Payments 13.5%	1009041	TK Elevator Ireland Ltd	41,180.00
Housing Grant 0% Vat	1009046	Anna Long	30,000.00