

Louth County Council: PO's >€20,000 Q2 2024

Product(T)	SupplID(T)	Curr. amount
Fire Emergency Call Answer Service	Dublin City Council	38,507.00
Grass Cutting/Removal 13.5% Vat	Learnwell Construction Ltd	120,399.10
Management Fee 0% Vat	Ashwalk Property Management Co Ltd	21,949.20
Advertising 23% Vat	Southern Advertising (Limerick) Limited	20,578.84
CAS Payments	Tuath Housing Association Ltd	121,480.19
CAS Payments	Tuath Housing Association Ltd	124,268.13
CAS Payments	Tuath Housing Association Ltd	116,343.18
Training Courses 0%Vat	Institute of Public Administration	39,611.46
Road Contracts 13.5% RVat	Kelly Bros (Roadlines) Ltd	28,670.59
Grant Payment -Other 0% Vat	Dunleer Community Development Board CLG	85,693.81
Payment to Other LAs 0% Vat	Kerry County Council	68,971.00
ESB Connections 13.5% Vat	ESB Networks Designated Activity Company	83,964.11
Training Courses 0%Vat	Fingal County Council	21,000.00
Training Courses 0%Vat	Fingal County Council	35,000.00
Road Contracts 13.5% RVat	Kompan Ireland Limited	171,477.35
Road Contracts 13.5% RVat	Dancor Civil Engineering Limited	29,275.00
Agency Services Payments (Other LA)	Newry & Mourne District Council	28,705.09
SICAP Contract Payments	Louth Leader Partnership	33,537.08
SICAP Contract Payments	Louth Leader Partnership	115,493.50
SICAP Contract Payments	Louth Leader Partnership	48,725.02
SICAP Contract Payments	Louth Leader Partnership	412,680.16
Computer Maintenance 13.5% Vat	Exigent Network Integration Limited	24,000.00
Internet Services 0% Vat	Local Government Management Agency	56,864.04
Voluntary Contribs to Other Bods 0%	Local Government Management Agency	26,490.01
Misc.Services/Contracts 0% Vat	McQuillan Envirocare Limited	23,823.66
Professional Fees 23% Vat	Roadplan Consulting Ltd	96,760.00
Comp Hrdware/Equip < €5000 23% Vat	Plannet21 Communications Limited	37,640.00
Service Contracts 13.5% Vat	DPM Ventures	40,386.07
Service Contracts 13.5% Vat	DPM Ventures	40,080.57
Service Contracts 13.5% Vat	DPM Ventures	39,365.27
Professional Fees 23% Vat	Donal O Buachalla & Co	30,400.00
Misc Contr 13.5% RVAT	O Hanlon & Farrell Contracts Ltd	25,350.00
Grant Payment -Other 0% Vat	Dunleer Tidy Towns	26,309.42
Road Contracts 13.5% RVat	Tullyraine Quarries Ltd	454,139.00
Road Contracts 13.5% RVat	Peter Fitzpatrick Ltd	118,389.03
Service Contracts 23% Vat	Peter Fitzpatrick Ltd	52,923.88
Professional Fees 23% Vat	Jan Van Dijk Architects	529,418.84
Consultants Fees 23% VAT	Jan Van Dijk Architects	539,225.32
Consultants Fees 23% VAT	RPS Ireland Limited T/A RPS Consulting Engineers	30,560.34
Hire of JCB Excav&Driver 13.5%RVat	Oliver & Michael Hearty	20,569.50
Consultants Fees 23% VAT	Irish Archaeological Consultancy Ltd	28,500.00
Service Contracts 13.5% Vat	Mullinary Environmental Services Limited (JC Environmental)	28,250.00
RCT Payments 13.5%	Bayview Contracts Ltd	344,574.84
RCT Payments 13.5%	Bayview Contracts Ltd	344,690.84
RCT Payments 13.5%	Bayview Contracts Ltd	398,145.70
Maintenance 13.5% Rev VAT	Bayview Contracts Ltd	48,155.00
RCT Payments 13.5%	Bayview Contracts Ltd	426,554.97
RCT Payments 13.5%	SAEK Limited	29,074.89
RCT Payments 13.5%	SAEK Limited	22,688.68
Housing Acquisitions Only RCT Payments 13.5%	SAEK Limited	137,563.88
Payment to Louth County Council	Louth County Council (General)	20,069.66
CALF P & A	Respond	1,688,567.00
Compensation 0% Vat	Laurence Steen c/o James McCourt & Son	144,103.26
Purchase Social Houses 0% VAT	Laurence Steen c/o James McCourt & Son	272,000.00
Purchase Social Houses 0% VAT	Laurence Steen c/o James McCourt & Son	288,000.00
Purchase Social Houses 0% VAT	Laurence Steen c/o James McCourt & Son	205,000.00
Purchase Social Houses 0% VAT	Laurence Steen c/o James McCourt & Son	200,000.00
Purchase Social Houses 0% VAT	Laurence Steen c/o James McCourt & Son	252,500.00
Purchase Social Houses 0% VAT	Laurence Steen c/o James McCourt & Son	205,000.00
Purchase Social Houses 0% VAT	Laurence Steen c/o James McCourt & Son	200,000.00
Purchase Social Houses 0% VAT	Laurence Steen c/o James McCourt & Son	220,000.00
Purchase Social Houses 0% VAT	Laurence Steen c/o James McCourt & Son	242,500.00
Purchase Social Houses 0% VAT	Laurence Steen c/o James McCourt & Son	290,000.00
Purchase Social Houses 0% VAT	Laurence Steen c/o James McCourt & Son	325,000.00
Purchase Social Houses 0% VAT	Laurence Steen c/o James McCourt & Son	317,000.00
Purchase Social Houses 0% VAT	Laurence Steen c/o James McCourt & Son	242,500.00
Purchase Social Houses 0% VAT	Laurence Steen c/o James McCourt & Son	245,000.00
Purchase Social Houses 0% VAT	Laurence Steen c/o James McCourt & Son	220,000.00
Land Purchases Suspense 0% Vat	Laurence Steen c/o James McCourt & Son	30,000.00
Purchase Social Houses 0% VAT	Laurence Steen c/o James McCourt & Son	1,823,850.00
Purchase Social Houses 0% VAT	Laurence Steen c/o James McCourt & Son	250,000.00
Purchase Social Houses 0% VAT	Laurence Steen c/o James McCourt & Son	247,500.00
Purchase Social Houses 0% VAT	Laurence Steen c/o James McCourt & Son	210,000.00
Purchase Social Houses 0% VAT	Laurence Steen c/o James McCourt & Son	250,000.00
Purchase Social Houses 0% VAT	Laurence Steen c/o James McCourt & Son	190,000.00
Purchase Social Houses 0% VAT	Laurence Steen c/o James McCourt & Son	240,000.00
Purchase Social Houses 0% VAT	Laurence Steen c/o James McCourt & Son	243,000.00
Purchase Social Houses 0% VAT	Laurence Steen c/o James McCourt & Son	200,000.00
Service Contracts 13.5% Vat	Wintertech Systems Ltd	139,551.00
Purchase Social Houses 0% VAT	Tallans Solicitors	200,000.00
Purchase Social Houses 0% VAT	Tallans Solicitors	215,000.00
Purchase Social Houses 0% VAT	Tallans Solicitors	215,000.00

Road Contracts 13.5% RVat	Euro Services Contracts Ltd	25,818.18
Road Contracts 13.5% RVat	Euro Services Contracts Ltd	28,473.38
Road Contracts 13.5% RVat	Euro Services Contracts Ltd	21,306.83
Water Charges (Vat Exempt)	Uisce Éireann (Irish Water)	32,214.00
Grant Payment -Other 0% Vat	Louth Leader Partnership (Leader RDP 14-20)	20,590.00
Misc.Services/Contracts 0% Vat	Uisce Éireann (Irish Water) (New Connections)	116,025.00
Misc.Services/Contracts 0% Vat	Uisce Éireann (Irish Water) (New Connections)	21,978.00
RCT Payments 13.5%	Construction 22 HQ Ltd	20,450.00
External Training 0% Vat	DKIT Regional Development Centre	49,546.33
Homeless Accommodation 13.5% Vat	Glen Gat House Limited	109,000.00
Homeless Accommodation 13.5% Vat	Glen Gat House Limited	123,160.00
Homeless Accommodation 13.5% Vat	Glen Gat House Limited	145,070.00
Professional Fees 23% Vat	Dundalk Civil and Structural Engineering Limited	25,850.00
Professional Fees 23% Vat	Dundalk Civil and Structural Engineering Limited	23,650.00
RCT Payments 13.5%	Malone Windows Limited	29,074.89
RCT Payments 13.5%	Malone Windows Limited	28,000.00
RCT Payments 13.5%	Malone Windows Limited	38,766.52
RCT Payments 13.5%	Malone Windows Limited	38,766.52
RCT Payments 13.5%	Malone Windows Limited	29,074.89
Housing Acquisitions Only RCT Payments 13.5%	Malone Windows Limited	48,458.15
RCT Payments 13.5%	Malone Windows Limited	80,700.00
RCT Payments 13.5%	Malone Windows Limited	86,400.00
RCT Payments 13.5%	Malone Windows Limited	69,957.70
RCT Payments 13.5%	Malone Windows Limited	70,292.34
RCT Payments 13.5%	Malone Windows Limited	38,562.26
RCT Payments 13.5%	Malone Windows Limited	46,019.39
RCT Payments 13.5%	Malone Windows Limited	34,039.10
RCT Payments 13.5%	Malone Windows Limited	42,507.57
RCT Payments 13.5%	Malone Windows Limited	44,557.57
RCT Payments 13.5%	Malone Windows Limited	48,300.00
RCT Payments 13.5%	Malone Windows Limited	35,300.00
RCT Payments 13.5%	Malone Windows Limited	29,074.89
Housing Acquisitions Only RCT Payments 13.5%	Malone Windows Limited	25,550.66
Service Contracts 23% Vat	Leisuretime Catering Limited	22,942.00
Homeless Accommodation 13.5% Vat	Windsor Accommodation Limited	42,050.00
Homeless Accommodation 13.5% Vat	Windsor Accommodation Limited	45,600.00
Homeless Accommodation 13.5% Vat	Windsor Accommodation Limited	42,520.00
Homeless Accommodation 13.5% Vat	Windsor Accommodation Limited	41,220.00
CALF P & A	iCare Housing (CALF)	64,944.60
RCT Payments 13.5%	Trifolium Construction Limited	35,671.63
RCT Payments 13.5%	Trifolium Construction Limited	26,900.52
RCT Payments 13.5%	Trifolium Construction Limited	32,256.93
RCT Payments 13.5%	Thomas Curran Heating & Plumbing Ltd	25,000.00
RCT Payments 13.5%	Thomas Curran Heating & Plumbing Ltd	25,000.00
Service Contracts 13.5% Vat	PMR Groundcare Limited	48,300.00
Computer Maintenance LGCSB 0% Vat	Decision Time Limited	21,258.72
ESB Connections 0% Vat	St John of God Community Services CLG	61,288.00
Subscription 23% Vat	Tetra Ireland Communications Limited	24,017.22
Comp Hardware/Equip < €5000 23% Vat	PFH Technology Group Unlimited Company	48,250.00
Out of State Computer Supplies 0%Vt	MetaCompliance Limited	40,500.00
Topographical Survey 23% Vat	Murphy Geospatial Limited	149,950.00
RCT Payments 13.5%	Dson Building & Carpentry Ltd	26,996.52
RCT Payments 13.5%	Dson Building & Carpentry Ltd	34,875.67
Professional Fees 23% Vat	Lisney Ltd	33,090.00
Management Fee 23% Vat	East Coast Catering (Ireland) Trading ULC	103,160.25
Management Fee 23% Vat	East Coast Catering (Ireland) Trading ULC	99,832.50
Management Fee 23% Vat	East Coast Catering (Ireland) Trading ULC	130,566.12
Management Fee 23% Vat	East Coast Catering (Ireland) Trading ULC	148,195.80
Maintenance 13.5% Rev VAT	Mullacurry Construction Limited	375,614.39
Maintenance 13.5% Rev VAT	Mullacurry Construction Limited	28,500.00
RCT Payments 13.5%	Breffni Insulation Limited	391,336.32
RCT Payments 13.5%	Breffni Insulation Limited	516,965.76
RCT Payments 13.5%	Breffni Insulation Limited	336,367.00
RCT Payments 13.5%	Breffni Insulation Limited	317,517.50
Homeless Accommodation 13.5% Vat	Roseville Hospitality Limited	38,308.38
Homeless Accommodation 13.5% Vat	Roseville Hospitality Limited	35,629.94
Homeless Accommodation 13.5% Vat	Roseville Hospitality Limited	46,026.43
Purchase Social Houses 0% VAT	John McGahon T/A Daniel OConnell & Son	250,000.00
Purchase Social Houses 0% VAT	John McGahon T/A Daniel OConnell & Son	215,000.00
Purchase Social Houses 0% VAT	John McGahon T/A Daniel OConnell & Son	245,000.00
Purchase Social Houses 0% VAT	John McGahon T/A Daniel OConnell & Son	290,000.00
Housing Acquisitions Only Professional Fees 23% Vat	John McGahon T/A Daniel OConnell & Son	20,750.00
Affordable House Purchase	John McGahon T/A Daniel OConnell & Son	75,000.00
Purchase Social Houses 0% VAT	John McGahon T/A Daniel OConnell & Son	285,000.00
Affordable House Purchase	John McGahon T/A Daniel OConnell & Son	75,000.00
Purchase Social Houses 0% VAT	John McGahon T/A Daniel OConnell & Son	490,000.00
Subscription 23% Vat	Tailte Eireann	52,000.00
RCT Payments 13.5%	Noel Thompson	25,319.24
RCT Payments 13.5%	Noel Thompson	22,307.70
RCT Payments 13.5%	Noel Thompson	80,337.82
RCT Payments 13.5%	Noel Thompson	80,000.00
Flowers 13.5% Vat	D&A Blooms Ltd	30,729.20
Maintenance 13.5% Rev VAT	Electrical and Data Systems Limited	62,722.05
Maintenance 13.5% Rev VAT	Electrical and Data Systems Limited	58,133.65

Machinery Parts 23% Vat	Multihog Limited	20,605.77
Suspense Plant Purch.Lng Term 23% Vat	Multihog Limited	104,597.26
Capital Contracts 13.5% ReverseVAT	Precise Contracts Limited	119,588.28
Maintenance 13.5% Rev VAT	Precise Contracts Limited	45,000.00
Minor Contracts Bulidings 13.5%	Precise Contracts Limited	42,850.00
Housing Acquisitions Only RCT Payments 13.5%	Ballymakenny Developments Limited	922,065.21
Capital Contracts 13.5% ReverseVAT	Demac Construction Limited	98,768.81
Minor Contracts Bulidings 13.5%	Demac Construction Limited	37,114.26
Minor Contracts Bulidings 13.5%	Demac Construction Limited	22,026.97
Housing Acquisitions Only RCT Payments 13.5%	Ballymakenny Residential Properties Limited	2,836,586.56
Housing Acquisitions Only RCT Payments 13.5%	Ballymakenny Residential Properties Limited	2,836,586.53
Professional Fees 0% Vat	Chandler KBS	36,427.35
Capital Contracts 13.5% ReverseVAT	Tony Madden Plumbing & Heating Limited	184,526.54
RCT Payments 13.5%	McMenamin Building Contractors Limited	108,365.44
RCT Payments 13.5%	McMenamin Building Contractors Limited	156,578.16
RCT Payments 13.5%	McMenamin Building Contractors Limited	268,923.60
RCT Payments 13.5%	McMenamin Building Contractors Limited	62,992.72
RCT Payments 13.5%	McMenamin Building Contractors Limited	234,867.24
RCT Payments 13.5%	McMenamin Building Contractors Limited	264,943.60
RCT Payments 13.5%	McMenamin Building Contractors Limited	182,674.49
RCT Payments 13.5%	McMenamin Building Contractors Limited	82,269.08
Printers Service Contracts 23% Vat	Cantec Business Technology Limited	38,543.45
Road Contracts 13.5% RVat	AMS Cultural Heritage Consultancy Limited T/A Archaeological Management Solutions	430,912.00
Consultants Fees 23% VAT	AMS Cultural Heritage Consultancy Limited T/A Archaeological Management Solutions	155,132.00
Capital Contracts 13.5% ReverseVAT	BAM Civil Ltd	102,962,053.06
Consultants Fees 23% VAT	Hewson Consulting Engineers Limited	153,000.00
New Fire Appliance 23% Vat	Emergency One UK Ireland	400,000.00
New Fire Appliance 23% Vat	Emergency One UK Ireland	400,000.00
Design Team Consultants Fees 23% Vat	Azure Communications Limited	30,681.77
New Fire Appliance 23% Vat	The Heath Plant Hire Ltd (JKA Trailers and Quads)	21,434.13
Change of work practice	Dermot Monahan (Monahan & Co Solicitors)	101,842.46
Professional Fees 23% Vat	Thomas Garland & Partners Ltd	49,025.00