

Louth County Council: PO's >€20,000 Q3 2024

Product(T)	SupplID(T)	Curr. amount
CALF P & A	Foscadh Housing Association Ltd (CALF/CLSS)	82,821.00
Fire Emergency Call Answer Service	Dublin City Council	38,507.00
Fire Emergency Call Answer Service	Dublin City Council	38,507.00
Out Of State Supplies 0% Vat	Hunter Apparel Solutions Ltd	227,128.00
Road Contracts 13.5% RVat	Kilsaran Roadsurfacing & Contracting Unlimited Company	2,107,645.16
Computer Software 23% Vat	Waterford Technologies	35,077.00
CALF P & A	Tuath Housing Association Ltd	105,248.90
CAS Payments	Tuath Housing Association Ltd	179,744.28
CAS Payments	Tuath Housing Association Ltd	126,478.73
CALF P & A	Tuath Housing Association Ltd	26,200.54
CAS Payments	Tuath Housing Association Ltd	266,004.28
Road Contracts 13.5% RVat	Traffic Solutions Ltd	304,649.00
Bitumen Emulsion Purchase 23% Vat	Colas Bitumen Emulsions (East) Limited	248,814.78
Insurance-Premiums 0% Vat	Irish Public Bodies Mutual Insurances Ltd	59,160.97
Computer Software 23% Vat	Diatec Graphic Products Limited	24,979.92
Grant Payment -Other 0% Vat	Cooley Kickhams GFC	55,342.62
Consultants Fees 23% VAT	WS Atkins Ireland Ltd	27,275.00
ESB Connections 13.5% Vat	ESB Networks Designated Activity Company	175,042.52
ESB Connections 13.5% Vat	ESB Networks Designated Activity Company	63,500.00
Professional Fees 23% Vat	Building Design Partnership (BDP)	61,862.50
Grant Payment -Other 0% Vat	Omeath Tidy Towns Committee	33,708.15
Agency Services Payments (Other LA)	Newry & Mourne District Council	578,164.85
BIDS Contribution	Business Investment District Scheme Dundalk Ltd	60,000.00
SICAP Contract Payments	Louth Leader Partnership	27,926.00
SICAP Contract Payments	Louth Leader Partnership	57,746.75
SICAP Contract Payments	Louth Leader Partnership	412,807.75
Minor Maintenance 13.5% Non R Vat	G4S Secure Solutions (Ire) Limited Fire Division	38,291.65
RCT Payments 13.5%	CJ Callan Construction Ltd	21,074.00
Professional Fees 23% Vat	Roadplan Consulting Ltd	21,250.00
Service Contracts 13.5% Vat	DPM Ventures	38,926.27
Service Contracts 13.5% Vat	DPM Ventures	55,229.17
Service Contracts 13.5% Vat	DPM Ventures	38,888.07
Minor Maintenance 13.5% Non R Vat	Siemens Ltd	83,277.15
Road Contracts 13.5% RVat	Irish Tar & Bitumen Suppliers	53,859.58
Road Contracts 13.5% RVat	Irish Tar & Bitumen Suppliers	42,254.50
Tar 23% Vat	Irish Tar & Bitumen Suppliers	250,000.00
Road Contracts 13.5% RVat	Irish Tar & Bitumen Suppliers	41,814.91
Road Contracts 13.5% RVat	Irish Tar & Bitumen Suppliers	39,377.07
Road Contracts 13.5% RVat	Irish Tar & Bitumen Suppliers	24,186.14
Road Contracts 13.5% RVat	Irish Tar & Bitumen Suppliers	53,023.75
Road Contracts 13.5% RVat	Tullyraine Quarries Ltd	89,213.83
Road Contracts 13.5% RVat	Tullyraine Quarries Ltd	27,784.80
Road Contracts 13.5% RVat	Tullyraine Quarries Ltd	712,680.41
Road Contracts 13.5% RVat	Tullyraine Quarries Ltd	725,836.10
RCT Payments 13.5%	Lagan Asphalt Ltd	89,726.86
Professional Fees 23% Vat	Roughan & O Donovan	6,846,284.00
Road Contracts 13.5% RVat	TH Moore (Contracts) Ltd	446,750.42
Road Contracts 13.5% RVat	TH Moore (Contracts) Ltd	1,287,610.69
Road Contracts 13.5% RVat	TH Moore (Contracts) Ltd	512,451.88
Misc Contr 13.5% RVAT	Oliver & Michael Hearty	21,775.30
RCT Payments 13.5%	Bayview Contracts Ltd	36,000.00
RCT Payments 13.5%	Bayview Contracts Ltd	24,000.00
Professional Fees 23% Vat	O Connor Sutton Cronin & Associates Ltd	168,750.00
Professional Fees 23% Vat	O Connor Sutton Cronin & Associates Ltd	33,750.00
Housing Acquisitions Only RCT Payments 13.5%	SAEK Limited	29,300.00
Housing Acquisitions Only RCT Payments 13.5%	SAEK Limited	26,431.72
RCT Payments 13.5%	SAEK Limited	46,210.00
RCT Payments 13.5%	SAEK Limited	20,130.00
Housing Acquisitions Only RCT Payments 13.5%	SAEK Limited	44,052.86
Housing Acquisitions Only RCT Payments 13.5%	SAEK Limited	22,930.00
Grant Payment -Other 0% Vat	Dundalk Youth Centre	49,410.00
Management/Mtce Fees Vol Bodies 0%V	North & East Housing Assoc Co Ltd by Guarantee	30,520.00
Disposal of Waste 13.5% Vat	V & W Recycling (Dundalk) Limited	65,600.00
Land Purchases Suspense 0% Vat	Laurence Steen c/o James McCourt & Son	260,000.00
Purchase Social Houses 0% VAT	Laurence Steen c/o James McCourt & Son	375,000.00
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	200,000.00

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	240,000.00
Purchase Social Houses 0% VAT	Laurence Steen c/o James McCourt & Son	225,000.00
Purchase Social Houses 0% VAT	Laurence Steen c/o James McCourt & Son	285,000.00
Legal Outlay Expenses 0% Vat	Laurence Steen c/o James McCourt & Son	23,383.25
Refunds-Miscellaneous 0% Vat	Enterprise Ireland Pension	37,416.00
Legal Fees 23% Vat WH	Tallans Solicitors	26,943.13
Purchase Social Houses 0% VAT	Tallans Solicitors	235,000.00
Purchase Social Houses 0% VAT	Tallans Solicitors	235,000.00
Purchase Social Houses 0% VAT	Tallans Solicitors	220,000.00
Purchase Social Houses 0% VAT	Tallans Solicitors	240,000.00
Road Contracts 13.5% RVat	Davis Civil Contractors Ltd T/A Davis Civil Eng	584,257.75
Road Contracts 13.5% RVat	Euro Services Contracts Ltd	45,957.75
Road Contracts 13.5% RVat	Euro Services Contracts Ltd	52,863.44
Road Contracts 13.5% RVat	Euro Services Contracts Ltd	28,433.00
Housing Grant 0% Vat	Louth Leader Partnership (Leader RDP 14-20)	93,750.00
Homeless Accommodation 13.5% Vat	Glen Gat House Limited	121,800.00
Homeless Accommodation 13.5% Vat	Glen Gat House Limited	123,000.00
Road Contracts 13.5% RVat	Lagan Operations & Maintenance Limited	40,666.80
Housing Acquisitions Only RCT Payments 13.5%	Malone Windows Limited	48,800.00
RCT Payments 13.5%	Malone Windows Limited	46,400.00
RCT Payments 13.5%	Malone Windows Limited	84,950.00
RCT Payments 13.5%	Malone Windows Limited	29,074.89
RCT Payments 13.5%	Malone Windows Limited	29,074.89
RCT Payments 13.5%	Malone Windows Limited	29,074.89
RCT Payments 13.5%	Malone Windows Limited	24,000.00
Service Contracts 23% Vat	Leisuretime Catering Limited	22,942.00
Road Contracts 13.5% RVat	Glas Civil Engineering Ltd	4,399,464.93
Rent - Other 0% Vat	Office of Public Works (Other)	27,500.00
Rent - Other 0% Vat	Office of Public Works (Other)	27,500.00
Homeless Accommodation 13.5% Vat	Windsor Accommodation Limited	39,120.00
Homeless Accommodation 13.5% Vat	Windsor Accommodation Limited	35,410.00
Homeless Accommodation 13.5% Vat	Windsor Accommodation Limited	35,150.00
Design Team Consultants Fees 23% Vat	Doran Consulting Ltd	21,490.00
Design Team Consultants Fees 23% Vat	Doran Consulting Ltd	51,825.00
Housing Acquisitions Only RCT Payments 13.5%	Holldev Limited	1,325,991.19
Housing Acquisitions Only RCT Payments 13.5%	McParland Bros Builders Ltd	475,537.42
ESB Connections 0% Vat	St John of God Community Services CLG	78,987.00
Legal Fees 23% Vat WH	Tim OSullivan BL	44,925.00
Grant Payment -Other 0% Vat	Sister of St Louis Irish Region	84,454.00
Professional Fees 23% Vat	Murphy Geospatial Limited	139,800.00
Legal Fees 23% Vat WH	Conleth Bradley	56,200.00
Professional Fees 23% Vat	John Morris Arboricultural Consultancy Ltd	29,100.00
Management Fee 23% Vat	East Coast Catering (Ireland) Trading ULC	153,135.66
Management Fee 23% Vat	East Coast Catering (Ireland) Trading ULC	153,135.66
Maintenance 13.5% Rev VAT	Mullacurry Construction Limited	26,359.50
RCT Payments 13.5%	Breffni Insulation Limited	32,611.36
Homeless Accommodation 13.5% Vat	Roseville Hospitality Limited	46,074.93
Homeless Accommodation 13.5% Vat	Roseville Hospitality Limited	50,744.50
Homeless Accommodation 13.5% Vat	Roseville Hospitality Limited	47,911.97
Furniture 23% Vat	Pelko Ltd	25,375.00
Affordable House Purchase	John McGahon T/A Daniel OConnell & Son	57,778.00
Purchase Social Houses 0% VAT	John McGahon T/A Daniel OConnell & Son	295,000.00
Affordable House Purchase	John McGahon T/A Daniel OConnell & Son	63,333.00
Affordable House Purchase	John McGahon T/A Daniel OConnell & Son	54,444.00
Housing Acquisitions Only Professional Fees 23% Vat	John McGahon T/A Daniel OConnell & Son	24,150.00
Purchase Social Houses 0% VAT	John McGahon T/A Daniel OConnell & Son	350,000.00
Tourism Projects 0%	ForeFront Sports and Event Management Limited	25,000.00
Housing Acquisitions Only RCT Payments 13.5%	CFS Homes Limited	1,653,838.96
Housing Acquisitions Only RCT Payments 13.5%	CFS Homes Limited	1,728,144.40
Housing Acquisitions Only RCT Payments 13.5%	CFS Homes Limited	1,728,144.40
Housing Acquisitions Only RCT Payments 13.5%	CFS Homes Limited	1,728,144.40
Professional Fees 0% Vat	Jons Civil Engineering Company Limited	70,000.00
Road Contracts 13.5% RVat	Garden Escapes (Ireland) Limited	510,795.44
Road Contracts 13.5% RVat	Garden Escapes (Ireland) Limited	22,171.46
Professional Fees 0% Vat	MacAlister Elliott and Partners Ltd	35,250.00
Grant RLS	Sean Kelly	126,977.48
Housing Acquisitions Only RCT Payments 13.5%	Ballymakenny Developments Limited	3,311,603.52
Printers Service Contracts 23% Vat	Cantec Business Technology Limited	42,428.21

Design Team Consultants Fees 23% Vat	HTL Build Limited	76,054.02
Capital Contracts 13.5% ReverseVAT	HTL Build Limited	758,785.02
Housing Acquisitions Only RCT Payments 13.5%	Roscoral Limited	28,910.00
RCT Payments 13.5%	Roscoral Limited	46,500.00
LEO M1 Grant Payable	Muchgrange Farm Limited	40,000.00
Service Contracts 23% Vat	Breedon Materials Limited	88,184.58
Housing Acquisitions Only RCT Payments 13.5%	Havsutsikt Limited	243,876.64
Housing Acquisitions Only RCT Payments 13.5%	Havsutsikt Limited	1,219,383.24
Homeless Accommodation 0% Vat	Marcelova Limited	136,875.00
Housing Acquisitions Only RCT Payments 13.5%	Laurel Hill Contracts Limited	488,334.80
Homeless Accommodation 0% Vat	Kippure Accommodation Ltd	68,437.50