

Louth County Council: PO's >€20,000 Q3, 2023

Product(T)	SupplD(T)	Curr. amount
Annual Levy LGMSB 0% Vat	Local Government Management Agency	22,937.15
Auditors Fees 0% Vat	Dept of Housing Planning & Local Govt	47,993.00
CALF P & A	North & East Housing Assoc Co Ltd by Guarantee	1,360,800.00
CALF P & A	North & East Housing Assoc Co Ltd by Guarantee	545,060.80
CALF P & A	Cluid Housing Association	442,026.00
CALF P & A	Dublin Simon Community	30,771.00
Capital Contracts 13.5% ReverseVAT	CJ Callan Construction Ltd	3,483,459.23
Capital Contracts 13.5% ReverseVAT	V & P Matthews Developments Limited	330,396.48
Capital Contracts 13.5% ReverseVAT	Causeway Geotech Ltd	200,000.00
Capital Contracts 13.5% ReverseVAT	McParland Bros Builders Ltd	69,500.00
CAS Payments	John McGahon T/A Daniel OConnell & Son	402,715.65
CAS Payments	Cluid Housing Association	64,439.23
Compensation 0% Vat	Laurence Steen c/o James McCourt & Son	80,000.00
Computer Maintenance 13.5% Vat	Exigent Network Integration Ltd	24,000.00
Computer Software 23% Vat	Diatec Graphic Products Limited	29,011.50
Consultants Fees 23% VAT	J Murphy Developments Ltd	321,497.80
Consultants Fees 23% VAT	O Connor Sutton Cronin & Associates Ltd	207,895.00
Consultants Fees 23% VAT	Kennedy Fitzgerald Architects LLP	67,841.76
Consultants Fees 23% VAT	IDASO Ltd	44,200.00
Consultants Fees 23% VAT	Flynn Furney Environmental Consultants Limited	37,400.00
Consultants Fees 23% VAT	Craftstudio Architecture Limited	33,000.00
Consultants Fees 23% VAT	Tallans Solicitors	28,720.00
Disposal of Waste 13.5% Vat	V & W Recycling (Dundalk) Limited	66,770.00
Equipment(Other)(Non-Capital 23% Vat)	Adrian Sharkey	24,851.63
ESB Connections 0% Vat	St John of God Community Services CLG	78,439.00
Fire Emergency Call Answer Service	Dublin City Council	38,507.00
Fire Emergency Call Answer Service	Dublin City Council	38,507.00
Firefighting Equipment 23% Vat < €5000	Respro Ltd	22,410.00
Grant Payment -Other 0% Vat	Dunleer Community Development Board CLG	37,240.59
Grant Payment -Other 0% Vat	Tullyallen Group Water Scheme	31,007.00
Hire of Tar Sprayer & Driver 13.5%R	Irish Tar & Bitumen Suppliers	24,848.89
Homeless Accommodation 0% Vat	Glen Gat House Limited	37,800.00
Homeless Accommodation 0% Vat	Roseville Hospitality Limited	28,160.00
Homeless Accommodation 0% Vat	Roseville Hospitality Limited	27,200.00
Homeless Accommodation 0% Vat	Keernaun House Ltd	26,250.00
Homeless Accommodation 0% Vat	Keernaun House Ltd	26,250.00
Homeless Accommodation 0% Vat	Roseville Hospitality Limited	21,240.00
Homeless Accommodation 0% Vat	Keernaun House Ltd	21,000.00
Homeless Accommodation 13.5% Vat	Windsor Accommodation Ltd	45,640.00
Homeless Accommodation 13.5% Vat	Windsor Accommodation Ltd	37,270.00
Homeless Accommodation 13.5% Vat	Glen Gat House Limited	36,410.00
Homeless Accommodation 13.5% Vat	Windsor Accommodation Ltd	36,270.00
Homeless Accommodation 13.5% Vat	Glen Gat House Limited	36,220.00
Homeless Accommodation 13.5% Vat	Windsor Accommodation Ltd	23,870.00
Housing Grant 0% Vat	Hoeys Timber Sales Ltd T/A Hoeys DIY	97,196.25
Housing Grant 0% Vat	Louth Leader Partnership (Leader RDP 14-20)	87,444.00
Housing Grant 0% Vat	Marketing for Me Limited	52,746.00
Housing Grant 0% Vat	Herbel Crest Limited	39,150.00
Housing Grant 0% Vat	Louth Leader Partnership (Leader RDP 14-20)	36,613.61
LEO M1 Grant Payable	Oogo Piccolo Limited	50,238.16
LEO M1 Grant Payable	Crafted Spirits Limited	45,181.00
Litter Bins 23% Vat	Somylon Equipment Ltd (PEL)	38,400.00
Maintenance 13.5% Rev VAT	Munster External Wall Insulation Ltd T/A SE Systems	25,345.00
Maintenance 13.5% Rev VAT	Gerard Toner	24,410.00
Maintenance 13.5% Rev VAT	Kentgrove Ltd.	20,562.00
Management Fee 23% Vat	East Coast Catering (Ireland) Trading ULC	127,100.00
Management Fee 23% Vat	East Coast Catering (Ireland) Trading ULC	127,100.00
Management Fee 23% Vat	East Coast Catering (Ireland) Trading ULC	123,000.00
Minor Maintenance 13.5% Non R Vat	Thomas Moran T/A Moran Painting & Decorating	24,000.00
Misc Contr 13.5% RVAT	Martin King Landscaping Ltd	71,621.00
Misc Contr 13.5% RVAT	McQuillan Envirocare Limited	24,416.64
Misc.Services/Contracts 0% Vat	Uisce Éireann (Irish Water) (New Connections)	453,609.00
Misc.Services/Contracts 0% Vat	Uisce Éireann (Irish Water) (New Connections)	71,192.00
Misc.Services/Contracts 0% Vat	McQuillan Envirocare Limited	57,421.27

New Fire Appliance 23% Vat	McElvaney Motors Ltd	30,000.00
Professional Fees 0% Vat	Mc Dermott & Trearty Construction Ltd	60,000.00
Professional Fees 23% Vat	Roughan & O Donovan	2,141,320.00
Professional Fees 23% Vat	Glas Civil Engineering Ltd	1,957,949.00
Professional Fees 23% Vat	WSP Ireland Consulting Ltd	1,026,344.00
Professional Fees 23% Vat	WS Atkins Ireland Ltd	167,186.00
Professional Fees 23% Vat	Tallans Solicitors	45,270.00
Professional Fees 23% Vat	O Connor Sutton Cronin & Associates Ltd	37,350.00
Professional Fees 23% Vat	Ailtirnet Architecture Ltd	36,266.00
Professional Fees 23% Vat	Doran Consulting Ltd	32,775.00
Purchase Social Houses 0% VAT	Tallans Solicitors	357,500.00
Purchase Social Houses 0% VAT	Tallans Solicitors	357,500.00
Purchase Social Houses 0% VAT	Laurence Steen c/o James McCourt & Son	352,000.00
Purchase Social Houses 0% VAT	Laurence Steen c/o James McCourt & Son	295,000.00
Purchase Social Houses 0% VAT	Tallans Solicitors	295,000.00
Purchase Social Houses 0% VAT	Tallans Solicitors	277,500.00
Purchase Social Houses 0% VAT	Tallans Solicitors	270,000.00
Purchase Social Houses 0% VAT	John McGahon T/A Daniel OConnell & Son	270,000.00
Purchase Social Houses 0% VAT	John McGahon T/A Daniel OConnell & Son	270,000.00
Purchase Social Houses 0% VAT	Tallans Solicitors	267,500.00
Purchase Social Houses 0% VAT	Laurence Steen c/o James McCourt & Son	265,000.00
Purchase Social Houses 0% VAT	Laurence Steen c/o James McCourt & Son	250,000.00
Purchase Social Houses 0% VAT	John McGahon T/A Daniel OConnell & Son	250,000.00
Purchase Social Houses 0% VAT	Tallans Solicitors	236,000.00
Purchase Social Houses 0% VAT	Laurence Steen c/o James McCourt & Son	230,000.00
Purchase Social Houses 0% VAT	Laurence Steen c/o James McCourt & Son	228,000.00
Purchase Social Houses 0% VAT	Laurence Steen c/o James McCourt & Son	227,500.00
Purchase Social Houses 0% VAT	Laurence Steen c/o James McCourt & Son	227,500.00
Purchase Social Houses 0% VAT	Tallans Solicitors	210,000.00
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	195,000.00
Purchase Social Houses 0% VAT	Laurence Steen c/o James McCourt & Son	192,500.00
Purchase Social Houses 0% VAT	Laurence Steen c/o James McCourt & Son	187,500.00
Purchase Social Houses 0% VAT	Laurence Steen c/o James McCourt & Son	186,000.00
Purchase Social Houses 0% VAT	Laurence Steen c/o James McCourt & Son	183,750.00
Purchase Social Houses 0% VAT	Laurence Steen c/o James McCourt & Son	182,500.00
RCT Payments 13.5%	Bayview Contracts Ltd	483,345.00
RCT Payments 13.5%	Bayview Contracts Ltd	443,261.53
RCT Payments 13.5%	Lagan Homes Drogheda Limited	306,332.00
RCT Payments 13.5%	CFS Homes Limited	294,000.00
RCT Payments 13.5%	Lagan Homes Drogheda Limited	269,896.04
RCT Payments 13.5%	Munster External Wall Insulation Ltd T/A SE Systems	168,757.16
RCT Payments 13.5%	Bayview Contracts Ltd	155,144.00
RCT Payments 13.5%	Breffni Insulation Limited	138,972.00
RCT Payments 13.5%	Malone Windows Limited	100,850.00
RCT Payments 13.5%	Malone Windows Limited	92,913.22
RCT Payments 13.5%	Munster External Wall Insulation Ltd T/A SE Systems	84,578.58
RCT Payments 13.5%	Malone Windows Limited	82,900.00
RCT Payments 13.5%	Noel Thompson	82,698.70
RCT Payments 13.5%	Malone Windows Limited	66,460.00
RCT Payments 13.5%	Malone Windows Limited	66,400.00
RCT Payments 13.5%	Bayview Contracts Ltd	48,741.00
RCT Payments 13.5%	Bayview Contracts Ltd	48,741.00
RCT Payments 13.5%	SAEK Limited	46,500.00
RCT Payments 13.5%	SAEK Limited	46,270.00
RCT Payments 13.5%	Munster External Wall Insulation Ltd T/A SE Systems	45,445.00
RCT Payments 13.5%	Munster External Wall Insulation Ltd T/A SE Systems	36,864.29
RCT Payments 13.5%	Thomas Curran Heating & Plumbing Ltd	36,554.00
RCT Payments 13.5%	Thomas Curran Heating & Plumbing Ltd	36,554.00
RCT Payments 13.5%	Breffni Insulation Limited	35,688.47
RCT Payments 13.5%	Munster External Wall Insulation Ltd T/A SE Systems	34,030.00
RCT Payments 13.5%	Munster External Wall Insulation Ltd T/A SE Systems	33,050.00
RCT Payments 13.5%	Breffni Insulation Limited	31,651.43
RCT Payments 13.5%	SAEK Limited	30,500.00
RCT Payments 13.5%	SAEK Limited	29,074.89

RCT Payments 13.5%	SAEK Limited	29,074.89
RCT Payments 13.5%	CJ Callan Construction Ltd	28,450.00
RCT Payments 13.5%	Euro Services Contracts Ltd	27,636.11
RCT Payments 13.5%	Breffni Insulation Limited	27,530.10
RCT Payments 13.5%	Munster External Wall Insulation Ltd T/A SE Systems	27,335.00
RCT Payments 13.5%	Malone Windows Limited	26,795.00
RCT Payments 13.5%	Thomas Curran Heating & Plumbing Ltd	21,600.00
Road Contracts 13.5% RVat	Mc Dermott & Trearty Construction Ltd	7,536,884.59
Road Contracts 13.5% RVat	Donnelly Civil Engineering Limited	1,053,298.40
Road Contracts 13.5% RVat	Lagan Asphalt Ltd	137,883.18
Road Contracts 13.5% RVat	Lagan Asphalt Ltd	131,345.00
Road Contracts 13.5% RVat	Colas Bitumen Emulsions (East) Limited	122,797.61
Road Contracts 13.5% RVat	Euro Services Contracts Ltd	119,995.65
Road Contracts 13.5% RVat	Garden Escapes (Ireland) Limited	91,779.92
Road Contracts 13.5% RVat	Irish Tar & Bitumen Suppliers	90,000.00
Road Contracts 13.5% RVat	Colas Bitumen Emulsions (East) Limited	89,083.43
Road Contracts 13.5% RVat	Colas Bitumen Emulsions (East) Limited	88,888.88
Road Contracts 13.5% RVat	Davis Civil Contractors Ltd T/A Davis Civil Eng	47,910.30
Road Contracts 13.5% RVat	Euro Services Contracts Ltd	24,450.00
Road Contracts 13.5% RVat	Irish Tar & Bitumen Suppliers	23,411.83
Road Contracts 13.5% RVat	Euro Services Contracts Ltd	20,335.00
Service Contracts 13.5% Vat	Jons Civil Engineering Company Limited	2,470,189.15
Service Contracts 13.5% Vat	J B Barry Transportation Limited	149,861.48
Service Contracts 13.5% Vat	Precision Industrial Services Limited	114,144.00
Service Contracts 13.5% Vat	DPM Ventures	37,173.50
Service Contracts 13.5% Vat	DPM Ventures	37,099.90
Service Contracts 13.5% Vat	DPM Ventures	36,137.40
Service Contracts 13.5% Vat	DPM Ventures	34,166.90
Service Contracts 23% Vat	Leisuretime Catering Limited	22,942.00
SICAP Contract Payments	Louth Leader Partnership	386,723.25
SICAP Contract Payments	Louth Leader Partnership	126,944.97
SICAP Contract Payments	Louth Leader Partnership	51,728.50
Site Investigations 23% Vat	Site Investigations Ltd	60,745.00
Subscription 23% Vat	Tetra Ireland Communications Limited	24,017.22
Tar 23% Vat	Irish Tar & Bitumen Suppliers	62,571.54
Tourism Projects 23% Vat	ForeFront Sports and Event Management Limited	25,000.00