

Louth County Council: PO's >€20,000 Q2, 2023

Product(T)	SupplD(T)	Curr. amount
Fire Emergency Call Answer Service	Dublin City Council	38,507.00
Road Contracts 13.5% RVat	Kilsaran Roadsurfacing & Contracting Unlimited Company	2,140,853.29
Grant Payment -Other 0% Vat	Louth Nature Trust	43,000.00
Comp Hrdware/Equip < €5000 23% Vat	Bechtle Direct Ltd	36,388.61
RCT Payments 13.5%	Oliver Gaynor	35,120.00
RCT Payments 13.5%	Oliver Gaynor	142,255.53
Minor Maintenance 13.5% Non R Vat	Bridgecrest Ltd	32,924.00
ESB Connections 13.5% Vat	ESB Networks Ltd	59,582.00
ESB Connections 13.5% Vat	ESB Networks Ltd	68,015.00
Consultants Fees 23% VAT	Building Design Partnership (BDP)	71,517.80
Consultants Fees 23% VAT	Building Design Partnership (BDP)	598,125.00
Agency Services Payments (Other LA)	Newry & Mourne District Council	26,382.80
Maintenance 13.5% Rev VAT	Kentgrove Ltd.	20,562.00
SICAP Contract Payments	Louth Leader Partnership	51,728.25
SICAP Contract Payments	Louth Leader Partnership	51,728.25
SICAP Contract Payments	Louth Leader Partnership	253,889.95
RCT Payments 13.5%	CJ Callan Construction Ltd	63,575.90
RCT Payments 13.5%	CJ Callan Construction Ltd	52,479.08
Misc.Services/Contracts 0% Vat	McQuillan Envirocare Limited	55,618.00
Service Contracts 13.5% Vat	DPM Ventures	35,273.50
Service Contracts 13.5% Vat	DPM Ventures	38,355.87
Housing Grant 0% Vat	Geraldines GFC	84,095.54
Road Contracts 13.5% RVat	John McQuillan (Contracts) Ltd	311,981.14
Road Contracts 13.5% RVat	John McQuillan (Contracts) Ltd	1,033,621.15
Road Contracts 13.5% RVat	John McQuillan (Contracts) Ltd	701,257.73
RCT Payments 13.5%	M L Quinn Construction Ltd	18,949,101.00
Housing Grant 0% Vat	Express Mini Mix & Skip Hire Limited	99,900.00
Road Contracts 13.5% RVat	Gibson Bros Ireland Ltd	6,997,879.36
Housing Grant 0% Vat	Alana Creations Limited	96,600.00
Service Contracts 23% Vat	Moran CCTV Limited	23,390.00
Professional Fees 23% Vat	O Connor Sutton Cronin & Associates Ltd	435,000.00
RCT Payments 13.5%	SAEK Limited	98,380.00
RCT Payments 13.5%	SAEK Limited	145,860.00
RCT Payments 13.5%	SAEK Limited	22,350.00
RCT Payments 13.5%	SAEK Limited	52,863.44
Protective Clothing Fire 23% Vat	Apparel Supply Ltd	21,460.00
Protective Clothing Fire 23% Vat	Apparel Supply Ltd	33,725.00
Homeless Accommodation 0% Vat	Drogheda Homeless Aid Association Ltd	26,250.00
Housing Grant 0% Vat	Dundalk Youth Centre	36,000.00
Surface Dressing Chips 23% Vat	Kilsaran Concrete Unlimited Company	35,231.32
Surface Dressing Chips 23% Vat	Kilsaran Concrete Unlimited Company	26,400.00
Surface Dressing Chips 23% Vat	Kilsaran Concrete Unlimited Company	23,100.00
CALF P & A	Cluid Housing Association	3,978,233.63
Purchase Social Houses 0% VAT	Laurence Steen c/o James McCourt & Son	345,000.00
Purchase Social Houses 0% VAT	Laurence Steen c/o James McCourt & Son	180,000.00
Purchase Social Houses 0% VAT	Laurence Steen c/o James McCourt & Son	215,000.00
Purchase Social Houses 0% VAT	Laurence Steen c/o James McCourt & Son	23,800.00
Purchase Social Houses 0% VAT	Laurence Steen c/o James McCourt & Son	238,000.00
Purchase PART V Social Hsing	Laurence Steen c/o James McCourt & Son	342,915.00
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	167,500.00
Purchase Social Houses 0% VAT	Laurence Steen c/o James McCourt & Son	313,000.00
Compensation 0% Vat	Laurence Steen c/o James McCourt & Son	85,000.00
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	165,000.00
Purchase Social Houses 0% VAT	Laurence Steen c/o James McCourt & Son	236,000.00
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	420,000.00
Purchase Social Houses 0% VAT	Laurence Steen c/o James McCourt & Son	350,000.00
Housing Grant 0% Vat	St Marys GFC	40,342.67
Land Purchases Suspense 0% Vat	Tallans Solicitors	40,000.00
Purchase Social Houses 0% VAT	Tallans Solicitors	285,000.00
Land Purchases Suspense 0% Vat	Tallans Solicitors	360,000.00
Outlay Expenses Non Legal 0% Vat	Tallans Solicitors	37,875.00

Purchase PART V Social Hsing	Tallans Solicitors	306,632.00
Road Contracts 13.5% RVat	Euro Services Contracts Ltd	51,089.16
Road Contracts 13.5% RVat	Euro Services Contracts Ltd	81,976.72
Machinery Parts 23% Vat	Globe Technical Services Limited	30,704.00
Housing Grant 0% Vat	Louth Leader Partnership (Leader RDP 14-20)	21,197.37
Housing Grant 0% Vat	Louth Leader Partnership (Leader RDP 14-20)	87,444.00
Homeless Accommodation 13.5% Vat	Glen Gat House Limited	46,940.00
Homeless Accommodation 13.5% Vat	Glen Gat House Limited	38,280.00
Homeless Accommodation 13.5% Vat	Glen Gat House Limited	36,750.00
Consultants Fees 23% VAT	Dundalk Civil and Structural Engineering Limited	24,047.00
Grant Payment -Other 0% Vat	Ballymascanlon Rathcor Union	69,070.27
RCT Payments 13.5%	Malone Windows Limited	24,500.00
RCT Payments 13.5%	Malone Windows Limited	29,074.89
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	26,200.00
Service Contracts 23% Vat	Leisuretime Catering Limited	22,942.00
Housing Grant 0% Vat	Rosaleen McMahon	30,000.00
Homeless Accommodation 13.5% Vat	Windsor Accommodation Ltd	32,380.00
Homeless Accommodation 13.5% Vat	Windsor Accommodation Ltd	28,740.00
CALF P & A	iCare Housing (CALF)	46,653.60
Design Team Consultants Fees 23% Vat	Doran Consulting Ltd	60,015.00
BIDS Contribution	Drogheda Business Improvement District Co Ltd	136,146.44
Service Contracts 13.5% Vat	J B Barry Transportation Limited	74,930.74
Professional Fees 23% Vat	KPMG	30,000.00
Housing Grant 0% Vat	Lannleire Pavilion Company Limited by Guarantee	32,432.62
Housing Grant 0% Vat	Fidelma Gorham	25,169.30
Minor Maintenance 13.5% Non R Vat	Thermodial Limited	27,961.00
Service Contracts 23% Vat	Murphy Geospatial Limited	27,850.00
RCT Payments 13.5%	Munster External Wall Insulation Ltd T/A SE Systems	58,260.00
RCT Payments 13.5%	Munster External Wall Insulation Ltd T/A SE Systems	296,817.10
RCT Payments 13.5%	Munster External Wall Insulation Ltd T/A SE Systems	290,062.19
LEO M1 Grant Payable	DFP Mortgages Limited	25,312.50
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
Management Fee 23% Vat	East Coast Catering (Ireland) Trading ULC	127,100.00
Homeless Accommodation 0% Vat	Keernaun House Ltd	21,000.00
Homeless Accommodation 0% Vat	Keernaun House Ltd	21,000.00
RCT Payments 13.5%	Breffni Insulation Limited	394,258.90
RCT Payments 13.5%	Breffni Insulation Limited	38,153.60
RCT Payments 13.5%	Breffni Insulation Limited	185,324.40
RCT Payments 13.5%	Breffni Insulation Limited	213,554.40
RCT Payments 13.5%	Breffni Insulation Limited	349,659.42
RCT Payments 13.5%	Breffni Insulation Limited	35,889.88
RCT Payments 13.5%	Breffni Insulation Limited	387,077.79
RCT Payments 13.5%	Breffni Insulation Limited	257,424.90
RCT Payments 13.5%	Breffni Insulation Limited	318,579.75
LEO M1 Grant Payable	Enso Initiatives Limited	20,477.50
Homeless Accommodation 0% Vat	Roseville Hospitality Limited	21,560.00
CALF P & A	Circle Voluntary Housing Association CLG	212,500.00
CALF P & A	Circle Voluntary Housing Association CLG	37,500.00
Housing Grant 0% Vat	Mark Keenan T/A MK Tyres	20,925.00
Purchase Social Houses 0% VAT	John McGahon T/A Daniel OConnell & Son	305,000.00
Legal Fees 23% Vat WH	John McGahon T/A Daniel OConnell & Son	65,500.00
Purchase Social Houses 0% VAT	John McGahon T/A Daniel OConnell & Son	2,530,000.00
Purchase Social Houses 0% VAT	John McGahon T/A Daniel OConnell & Son	420,000.00
Professional Fees 23% Vat	Ailtirnet Architecture Ltd	107,084.00
Maintenance 13.5% Rev VAT	Ellipsis PVC Ltd	41,561.41
Subscription 23% Vat	Tailte Eireann	52,000.00
Grant Payment -Other 0% Vat	Conor Byrne / Lisa McDonald	30,000.00
Legal Fees 23% Vat WH	Donough McDonough	32,750.00
Compensatory Payments	J & M Corrigan D Murphy & C Fitzsimons (Corrigan & Corrigan)	1,874,873.00
Compensatory Payments	J & M Corrigan D Murphy & C Fitzsimons (Corrigan & Corrigan)	1,874,873.00
Housing Grant 0% Vat	Pamela Dunne	30,000.00
Legal Fees 23% Vat WH	Colm P Condon SC	66,800.00
Service Contracts 23% Vat	Cue One Ireland Ltd	56,551.67

Service Contracts 23% Vat	Cue One Ireland Ltd	69,558.56
Capital Contracts 13.5% ReverseVAT	Ellwood Homes Development Limited	2,530,000.00
Housing Grant 0% Vat	Mark Dullaghan	22,500.00