

Louth County Council: PO's >€20,000 Q4 2024

Product(T)	SupplID(T)	Curr. amount
Management/Mtce Fees Vol Bodies 0%V	Foscadh Housing Association Ltd (CALF/CLSS)	31,828.00
Service Contracts 23% Vat	JFC Manufacturing Co Ltd	25,036.00
Maintenance 13.5% Rev VAT	ISEP Limited	30,750.00
Road Contracts 13.5% RVat	Kilsaran Roadsurfacing & Contracting Unlimited Company	36,119.71
Service Contracts 23% Vat	SKS Communications Ltd	35,842.20
Software Licencing Fees 23% Vat	SKS Communications Ltd	43,041.00
Comp Hrdware/Equip > €5000 23% Vat	SKS Communications Ltd	216,222.15
CAS Payments	Tuath Housing Association Ltd	272,905.08
CAS Payments	Tuath Housing Association Ltd	211,660.48
CALF P & A	Tuath Housing Association Ltd	4,772,250.00
Road Contracts 13.5% RVat	S Wilkin and Sons Limited	49,456.00
Road Contracts 13.5% RVat	S Wilkin and Sons Limited	60,500.00
Auditors Fees 0% Vat	Department of Housing Planning & Local Government	50,204.00
Insurance-Premiums 0% Vat	Irish Public Bodies Mutual Insurances Ltd	671,290.79
Insurance-Premiums 0% Vat	Irish Public Bodies Mutual Insurances Ltd	2,790,129.15
Insurance Claims 0% Vat	Irish Public Bodies Mutual Insurances Ltd	66,590.50
Insurance-Premiums 0% Vat	Irish Public Bodies Mutual Insurances Ltd	38,678.86
Grant Payment -Other 0% Vat	Dunleer Community Development Board CLG	38,951.02
ESB Connections 13.5% Vat	ESB Networks Designated Activity Company	93,120.00
ESB Connections 13.5% Vat	ESB Networks Designated Activity Company	32,850.00
ESB Connections 13.5% Vat	ESB Networks Designated Activity Company	43,800.00
ESB Connections 13.5% Vat	ESB Networks Designated Activity Company	44,160.00
ESB Connections 13.5% Vat	ESB Networks Designated Activity Company	103,428.92
ESB Connections 13.5% Vat	ESB Networks Designated Activity Company	67,541.00
ESB Connections 13.5% Vat	ESB Networks Designated Activity Company	127,723.79
ESB Connections 13.5% Vat	ESB Networks Designated Activity Company	55,681.00
Training Courses 0%Vat	Fingal County Council	22,000.00
Grant Payment -Other 0% Vat	Glenmore Athletic Club	50,000.00
Consultants Fees 23% VAT	RPS Consulting Engineers Limited	171,456.00
Consultants Fees 23% VAT	RPS Consulting Engineers Limited	31,273.00
Consultants Fees 23% VAT	RPS Consulting Engineers Limited	383,600.00
Tourism Projects 0%	Business Investment District Scheme Dundalk Ltd	80,000.00
Maintenance 13.5% Rev VAT	Kentgrove Ltd.	34,369.47
RCT Payments 13.5%	CJ Callan Construction Ltd	663,232.06
Other Consultants 23% VAT	Patrick Shaffrey Associates Ltd.	156,592.00
Service Contracts 13.5% Vat	DPM Ventures	29,498.07
Service Contracts 13.5% Vat	DPM Ventures	33,747.77
Service Contracts 13.5% Vat	DPM Ventures	39,850.57
Purchase Social Houses 0% VAT	McKeever Tallan LLP	365,000.00
Repair Plant/Trnsport/Mach13.5%Vat	Caraher & Ward Limited	23,867.75
Repair Plant/Trnsport/Mach13.5%Vat	Caraher & Ward Limited	20,385.53
Repair Plant/Trnsport/Mach13.5%Vat	Caraher & Ward Limited	27,024.70
Payment to Other LAs 0% Vat	Meath County Council	30,984.94
Payment to Other LAs 0% Vat	Meath County Council	61,601.10
Road Contracts 13.5% RVat	Tullyraine Quarries Ltd	29,615.00
Road Contracts 13.5% RVat	TH Moore (Contracts) Ltd	791,444.75
RCT Payments 13.5%	TH Moore (Contracts) Ltd	91,130.00
Road Contracts 13.5% RVat	TH Moore (Contracts) Ltd	58,122.10
Road Contracts 13.5% RVat	TH Moore (Contracts) Ltd	523,085.40
Professional Fees 23% Vat	Jan Van Dijk Architects	80,000.00
RCT Payments 13.5%	Gibson Bros Ireland Ltd	68,196.40
RCT Payments 13.5%	Gibson Bros Ireland Ltd	45,413.00
Road Contracts 13.5% RVat	Gibson Bros Ireland Ltd	1,107,963.23
Grant Payment -Other 0% Vat	Tullyallen Group Water Scheme	33,915.00
Misc.Services/Contracts 0% Vat	An Bord Pleanala	22,466.00
Maintenance 13.5% Rev VAT	Oliver & Michael Hearty	89,435.75
Capital Contracts 13.5% ReverseVAT	Oliver & Michael Hearty	84,595.39
Grant Payment -Other 0% Vat	Rampark National School	48,192.00
Payment to Other LAs 0% Vat	Wicklow County Council	35,070.85
RCT Payments 13.5%	Bayview Contracts Ltd	90,090.00
RCT Payments 13.5%	Bayview Contracts Ltd	60,060.00
RCT Payments 13.5%	Bayview Contracts Ltd	54,310.00
RCT Payments 13.5%	Bayview Contracts Ltd	53,410.00
RCT Payments 13.5%	Bayview Contracts Ltd	84,340.00
RCT Payments 13.5%	SAEK Limited	57,419.69
RCT Payments 13.5%	SAEK Limited	26,431.72
Housing Acquisitions Only RCT Payments 13.5%	SAEK Limited	44,825.00
RCT Payments 13.5%	SAEK Limited	30,050.00
Housing Acquisitions Only RCT Payments 13.5%	SAEK Limited	22,520.00

Homeless Accommodation 0% Vat	Drogheda Homeless Aid Association Ltd	33,000.00
Grant Payment -Other 0% Vat	Louth County Council (General)	37,500.00
Grant Payment -Other 0% Vat	Louth County Council (General)	25,000.00
CALF P & A	North & East Housing Assoc Co Ltd by Guarantee	39,598.57
Management/Mtce Fees Vol Bodies 0%V	Respond	57,116.00
Equipment(Other)(Non-Capital 23% Vat)	Health & Mobility Ltd T/A Consolidated Enterprises	28,410.00
CALF P & A	Cluid Housing Association	267,370.75
CALF P & A	Cluid Housing Association	557,742.90
Management/Mtce Fees Vol Bodies 0%V	Cluid Housing Association	110,308.00
Purchase Social Houses 0% VAT	Laurence Steen c/o James McCourt & Son	303,000.00
Purchase Social Houses 0% VAT	Laurence Steen c/o James McCourt & Son	235,000.00
Purchase Social Houses 0% VAT	Laurence Steen c/o James McCourt & Son	398,000.00
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	375,000.00
Purchase Social Houses 0% VAT	Laurence Steen c/o James McCourt & Son	398,000.00
Purchase Social Houses 0% VAT	Laurence Steen c/o James McCourt & Son	185,000.00
Purchase Social Houses 0% VAT	Laurence Steen c/o James McCourt & Son	359,000.00
Service Contracts 13.5% Vat	Shane Mulligan T/A Tree Maintenance Services	24,000.00
Professional Fees 23% Vat	Apex Surveys Limited	29,430.00
Road Contracts 13.5% RVat	Euro Services Contracts Ltd	21,145.00
Road Contracts 13.5% RVat	Euro Services Contracts Ltd	25,667.07
Road Contracts 13.5% RVat	Euro Services Contracts Ltd	20,668.00
Road Contracts 13.5% RVat	Euro Services Contracts Ltd	24,007.05
Road Contracts 13.5% RVat	Euro Services Contracts Ltd	81,114.00
Road Contracts 13.5% RVat	Euro Services Contracts Ltd	21,809.87
Road Contracts 13.5% RVat	Eircom Limited	74,310.76
Housing Grant 0% Vat	Louth Leader Partnership (Leader RDP 23-27)	80,200.00
Misc.Services/Contracts 0% Vat	Uisce Éireann (Irish Water) (New Connections)	92,271.00
Training Courses 0%Vat	DKIT Regional Development Centre	49,546.33
Homeless Accommodation 13.5% Vat	Glen Gat House Limited	121,510.00
Homeless Accommodation 13.5% Vat	Glen Gat House Limited	118,000.00
Homeless Accommodation 13.5% Vat	Glen Gat House Limited	116,840.00
Homeless Accommodation 13.5% Vat	Glen Gat House Limited	127,960.00
Professional Fees 23% Vat	Dundalk Civil and Structural Engineering Limited	26,100.00
Professional Fees 23% Vat	Dundalk Civil and Structural Engineering Limited	24,750.00
RCT Payments 13.5%	Malone Windows Limited	45,050.00
RCT Payments 13.5%	Malone Windows Limited	37,650.00
RCT Payments 13.5%	Malone Windows Limited	48,882.82
RCT Payments 13.5%	Malone Windows Limited	36,000.00
Service Contracts 23% Vat	Leisuretime Catering Limited	22,942.00
Road Contracts 13.5% RVat	Rennicks Signs Ireland Limited	104,000.00
Homeless Accommodation 13.5% Vat	Windsor Accommodation Limited	35,960.00
Homeless Accommodation 13.5% Vat	Windsor Accommodation Limited	34,200.00
Homeless Accommodation 13.5% Vat	Windsor Accommodation Limited	35,340.00
Misc.Services/Contracts 0% Vat	Natural Energy Technologies Ltd (Heat Pumps Ireland)	21,900.00
Design Team Consultants Fees 23% Vat	Doran Consulting Ltd	43,315.00
Housing Acquisitions Only RCT Payments 13.5%	Thomas Curran Heating & Plumbing Ltd	30,000.00
LEO M2 Grant Payable	Win Consultants Limited	30,000.00
Road Contracts 13.5% RVat	McCabe Masonry Ltd	71,640.00
ESB Connections 0% Vat	St John of God Community Services CLG	20,583.00
Grant Payment -Other 0% Vat	Ballymakenny / Sandpit GWS Co Limited by Guarantee	151,465.00
Service Contracts 13.5% Vat	Oak Underground Solutions Ltd t/a Oak Enviro	35,242.29
Service Contracts 13.5% Vat	Oak Underground Solutions Ltd t/a Oak Enviro	30,659.06
Service Contracts 13.5% Vat	Oak Underground Solutions Ltd t/a Oak Enviro	24,540.80
Professional Fees 23% Vat	City of Dublin Energy Management Agency	93,728.00
Road Contracts 13.5% RVat	Coras Pipeline Services Limited	85,686.62
Road Contracts 13.5% RVat	Coras Pipeline Services Limited	56,879.42
Road Contracts 13.5% RVat	Coras Pipeline Services Limited	162,995.60
CAS Payments	St John of God Housing Association CLG	37,754.14
Professional Fees 23% Vat	Murphy Geospatial Limited	200,000.00
Grant Payment -Other 0% Vat	Pat Johnston Construction Ltd	46,699.12
Management Fee 23% Vat	East Coast Catering (Ireland) Trading ULC	67,442.40
Management Fee 23% Vat	East Coast Catering (Ireland) Trading ULC	102,494.70
Management Fee 23% Vat	East Coast Catering (Ireland) Trading ULC	105,911.19
Professional Fees 0% Vat	Svend Ole Hansen ApS	30,000.00
Homeless Accommodation 13.5% Vat	Roseville Hospitality Limited	47,572.68
Homeless Accommodation 13.5% Vat	Roseville Hospitality Limited	44,022.02
Homeless Accommodation 13.5% Vat	Roseville Hospitality Limited	56,295.15
Service Contracts 13.5% Vat	J Moss Contracting Limited	20,172.20
Service Contracts 13.5% Vat	J Moss Contracting Limited	24,750.00
Purchase Social Houses 0% VAT	John McGahon T/A Daniel O'Connell & Son	373,000.00

Purchase Social Houses 0% VAT	John McGahon T/A Daniel OConnell & Son	280,000.00
Purchase Social Houses 0% VAT	John McGahon T/A Daniel OConnell & Son	370,500.00
Purchase Social Houses 0% VAT	John McGahon T/A Daniel OConnell & Son	235,000.00
Purchase Social Houses 0% VAT	John McGahon T/A Daniel OConnell & Son	346,750.00
Settlement Fees 0% Vat	John McGahon T/A Daniel OConnell & Son	38,974.37
Consultants Fees 23% VAT	Vincent Hannon & Associates Ltd T/A Vincent Hannon Architects	309,082.00
RCT Payments 13.5%	Noel Thompson	68,102.41
Maintenance 13.5% Rev VAT	Raymond McParland (MP Construction)	26,000.00
Grant Payment -Other 0% Vat	Four Widows Ltd	25,000.00
Service Contracts 23% Vat	Create Security Solutions Limited	20,600.00
Grant Payment -Other 0% Vat	Derryhale Hotel Company Limited	75,000.00
Printers Service Contracts 23% Vat	Cantec Business Technology Limited	43,708.53
Professional Fees 23% Vat	Hewson Consulting Engineers Limited	83,000.00
Professional Fees 23% Vat	Runda Travel Limited (Runda Hospitality & Tourism Solutions)	37,100.00
Homeless Accommodation 0% Vat	Kippure Accommodation Ltd	68,437.50
Homeless Accommodation 0% Vat	Kippure Accommodation Ltd	68,437.50
Homeless Accommodation 0% Vat	Kippure Accommodation Ltd	68,437.50
Public Lighting Charges 13.5%RVat	Killaree Lighting Services Limited	90,000.00
Service Contracts 13.5% Vat	Deeside Decor Limited	40,138.00
Maintenance 13.5% Rev VAT	J Vaughan Electrical Contractors	44,000.00
VRT Vehicle Registration Tax Plant Longlife Suspense	Gowan Motor Distribution Limited	46,214.00
New Fire Appliance 23% Vat	Gowan Motor Distribution Limited	70,141.32
Maintenance 13.5% Rev VAT	McGuigan Builders Ltd	50,000.00
Professional Fees 23% Vat	Chris Blandford Associates Limited	35,025.00
LEO M1 Grant Payable	Munchd Ltd	26,600.00
Grant Payment -Other 0% Vat	Drogheda City Football Club Company Limited by Guarantee	77,900.72
Housing Acquisitions Only RCT Payments 13.5%	Joan Construction Limited	343,612.00
Minor Maintenance 13.5% Non R Vat	Logic Security Services Limited	39,221.24
Misc.Services/Contracts 0% Vat	Lagan Homes Tullyallen Limited	82,914.16