

Louth County Council PO's > 20000 QTR 3 2018

Product	SupplID	SupplID(T)	Curr. amount
6HS074	1182	Foscadh Housing Association Ltf (CALF/CLSS)	41,908.62
CONRV2	3556	Kilsaran Road Surfacing & Contracting Unlimited Company	493,230.00
CONRV1	3556	Kilsaran Road Surfacing & Contracting Unlimited Company	1,339,652.40
CONRV1	3556	Kilsaran Road Surfacing & Contracting Unlimited Company	89,246.00
FIRE20	5044	Dublin Fire Brigade	38,713.13
CONRV1	5925	V & P Matthews Development Ltd	100,950.00
CONRV3	6721	S. Wilkin and Sons Limited	30,026.00
CON07	6721	S. Wilkin and Sons Limited	35,700.00
CON06	6721	S. Wilkin and Sons Limited	20,200.00
BIT05	7620	Colfix (Dublin) Ltd	94,744.58
FEE05	11121	Dept of Housing Planning & Local Governm	41,605.00
CONRV1	19118	Oliver Gaynor	129,202.94
GRN01	101028	Dunleer Community Development Board	31,500.00
FIN05	101352	Terence Savage	50,730.48
NRG05	101574	ESB Networks Ltd	44,769.50
NRG05	101574	ESB Networks Ltd	31,473.36
MS035	104831	Newry & Mourne District Council	160,876.51
BLM03	105188	Kentgrove Ltd.	32,360.00
GRN05	105746	The Red Door Project	35,000.00
CON27	105852	Louth Leader Partnership	109,464.84
CON27	105852	Louth Leader Partnership	328,400.00
PC06	106398	Cork Cad Bureau Ltd	24,020.43
CONRV1	106663	CJ Callan Construction Ltd	22,065.00
CONRV1	106663	CJ Callan Construction Ltd	73,545.00
CONRV1	106663	CJ Callan Construction Ltd	106,120.00
NRG08	106663	CJ Callan Construction Ltd	31,165.00
HOR03	106917	PMR Groundcare	21,126.80
CON16	106995	McQuillan Envirocare Limited	24,532.25
FEE34	175618	Valuation Office	23,750.00
BIT05	392405	Irish Tar & Bitumen Suppliers	83,281.72
BIT05	392405	Irish Tar & Bitumen Suppliers	92,147.10
CON06	401949	Tullyraine Quarries Ltd	402,323.75

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CONRV1	401949	Tullyraine Quarries Ltd	121,568.98
CONRV1	401949	Tullyraine Quarries Ltd	391,729.26
BIT05	427046	Lagan Asphalt Ltd	98,306.16
FEE03	732693	Jan Van Dijk Architects	47,200.95
FEE03	732693	Jan Van Dijk Architects	30,905.42
HSG3	1000012	Windsor Lodge Limited	58,390.00
CONRV1	1000186	Bayview Contracts Ltd	127,133.03
CONRV1	1000265	SAEK Ltd	120,000.00
CONRV1	1000265	SAEK Ltd	38,569.00
CONRV1	1000265	SAEK Ltd	121,711.00
CALF	1000560	Tuath Housing Association Ltd	393,068.00
CALF	1000560	Tuath Housing Association Ltd	265,534.00
HC00019	1000662	North & East Housing Assoc Co Ltd by Guarantee	73,195.59
HC00019	1000662	North & East Housing Assoc Co Ltd by Guarantee	40,856.13
CALF	1000662	North & East Housing Assoc Co Ltd by Guarantee	90,123.29
HC00019	1000662	North & East Housing Assoc Co Ltd by Guarantee	45,874.61
6HS074	1000662	North & East Housing Assoc Co Ltd by Guarantee	156,715.25
CALF	1000662	North & East Housing Assoc Co Ltd by Guarantee	201,767.10
STO91	1000667	Omos Ltd	26,258.57
CALF	1000689	Respond	356,980.55
GRN05	1000689	Respond	30,000.00
CALF	1000767	Cluid Housing Association	29,722.90
HC00030	1001006	Laurence Steen c/o James McCourt & Son	125,000.00
HC00030	1001006	Laurence Steen c/o James McCourt & Son	152,800.00
CONRV1	1001262	Martin Byrne	68,053.64
ART03	1001673	An Tain Arts Centre Limited	50,000.00
HC00030	1002104	Tallans Solicitors	195,000.00
FEE24	1002104	Tallans Solicitors	151,160.00
CONRV1	1002223	Causeway Geotech Ltd	30,603.50
CONRV1	1002257	Davis Civil Contractors Ltd T/A Davis Civil Eng	38,936.16
GRN03	1002920	Health Service Executive	73,769.98
GRN03	1002920	Health Service Executive	22,549.00

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Product	SupplID	SupplID(T)	Curr. amount
CON16	1002958	Louth Leader Partnership (Leader RDP 14-20)	77,118.49
BLM02	1003165	Mono Electrical & Maintenance	28,804.25
HSG3	1003401	Glen Gat House Limited	21,146.78
CON07	1003436	Dundalk Civil and Structural Engineering Limited (Duffy Chartered Engineers)	26,500.00
GRN03	1003695	Dundalk PR Ltd T/A Hotel Imperial	32,859.50
HSG2	1004652	Peter McVerry Trust Ltd	20,833.33
HSG3	1004737	Windsor Accommodation Ltd	41,160.00
HSG3	1004737	Windsor Accommodation Ltd	43,200.00
HSG3	1004737	Windsor Accommodation Ltd	53,470.00
HSG3	1004737	Windsor Accommodation Ltd	38,460.00
GRN03	1004790	Kilkerley Playground Association	31,927.60
GRN05	1004849	Bernadette Kierans	30,000.00
FIN17	1004853	Connolly Maguire Solicitors	51,534.57
GRN05	1004986	Shauna Bennett	30,000.00
FIN09	1005052	Office of the Revenue Commissioners	72,877.88
LEO101	1005053	Cliffmun Media Ltd	22,500.00
GRN05	1005072	Ita Murphy	30,000.00
MYP03	1005105	Keenan Bauer Motors Ltd	24,390.24
LEO101	1005110	Dealgan Clothing Co Ltd	25,000.00
MYP04	1005123	Peter Reilly (Electrical)	38,635.00
GRN05	1005149	Martin McGuinness	25,500.00
CALF	1005154	iCare Housing (CALF)	36,711.04
CON18	1005157	Natural Energy Technologies Ltd (Heat Pumps Ireland)	21,950.00
HC00004	1005165	Alastair Dunlop Coey & Barbara Anne Coey (Alastair Coey Architects Limited)	210,000.00
RGL10	1005230	Stonepave UK Ltd	31,765.26