

Louth County Council PO's > €20,000 QTR 4 2019			
Product(T)	SupplID	SupplID(T)	Curr. amount
Fire Emergency Call Answer Service	1800	Dublin City Council	77,014.37
Licence Fees 0% Vat	1800	Dublin City Council	21,040.00
Tourism Projects 0%	2380	National Tourism Development Authority (Failte Ireland)	50,000.00
Voluntary Contributions	2884	Highlanes Gallery Ltd	41,125.00
RCT Payments 13.50%	3204	Ganson Blding and Civil Engineering Contrs Ltd	149,231.22
RCT Payments 13.50%	3204	Ganson Blding and Civil Engineering Contrs Ltd	150,000.00
Road Contracts 13.5% RVat	3556	Kilsaran Roadsurfacing & Contracting Unlimited Company	239,521.34
Road Contracts 13.5% RVat	3556	Kilsaran Roadsurfacing & Contracting Unlimited Company	810,086.26
RCT Payments 13.50%	3556	Kilsaran Roadsurfacing & Contracting Unlimited Company	148,259.00
Road Contracts 13.5% RVat	3556	Kilsaran Roadsurfacing & Contracting Unlimited Company	63,436.12
Housing Grant 0% Vat	4086	Enda Kelly	26,785.25
CALF P & A	5972	Tuath Housing Association Ltd	1,181,604.00
CALF P & A	5972	Tuath Housing Association Ltd	429,525.00
CALF P & A	5972	Tuath Housing Association Ltd	265,534.00
CALF P & A	5972	Tuath Housing Association Ltd	59,200.19
Road Contracts 13.5% RVat	6721	S. Wilkin and Sons Limited	35,370.00
Purchase Social Houses 0% VAT	8811	D O Connell & Sons	190,000.00
Purchase Social Houses 0% VAT	8811	D O Connell & Sons	134,500.00
RCT Payments 13.50%	19118	Oliver Gaynor	27,500.00
RCT Payments 13.50%	19118	Oliver Gaynor	85,000.00
RCT Payments 13.50%	19118	Oliver Gaynor	24,000.00
Insurance-Premiums 0% Vat	24217	Irish Public Bodies Mutual Insurances Ltd	1,073,809.80
Insurance-Premiums 0% Vat	24217	Irish Public Bodies Mutual Insurances Ltd	976,190.25
Suspense Plant Purch.Lng Term 23%	95945	Hanlon Machinery Ltd	50,000.00
Housing Grant 0% Vat	101990	St Fechins Gaelic Football Club	49,835.88
Housing Grant 0% Vat	102207	Applied Behaviour Analysis in Local Education (ABAILE)	27,702.85
CALF P & A	103757	Oaklee Housing Trust	24,874.80
CALF P & A	103757	Oaklee Housing Trust	62,274.30
Housing Grant 0% Vat	105144	Patrick O Brien	28,500.00
RCT Payments 13.50%	106663	CJ Callan Construction Ltd	29,462.00
Service Contracts 23% Vat	107155	Edina Ltd	78,878.00

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Professional Fees 23% Vat	231578	Patrick J Tobin Consulting Engineers	56,676.39
Professional Fees 23% Vat	231578	Patrick J Tobin Consulting Engineers	32,359.39
Payment to Other LAs 0% Vat	269423	Meath County Council	28,188.19
Payment to Other LAs 0% Vat	269423	Meath County Council	60,000.00
Road Contracts 13.5% RVat	332331	John McQuillan (Contracts) Ltd	159,206.49
Road Contracts 13.5% RVat	401949	Tullyraine Quarries Ltd	30,322.33
Road Contracts 13.5% RVat	401949	Tullyraine Quarries Ltd	24,518.88
Road Contracts 13.5% RVat	401949	Tullyraine Quarries Ltd	35,151.00
Misc Contr 13.5% RVAT	492597	Peter Fitzpatrick Ltd	54,121.90
Consultants Fees 23% VAT	506875	Roughan & O Donovan	843,558.00
Road Contracts 13.5% RVat	529087	T H Moore (Contracts) Ltd	149,775.00
Road Contracts 13.5% RVat	849009	M/S James Oliver & Michael Hearty	55,489.40
Service Contracts 13.5% Vat	849009	M/S James Oliver & Michael Hearty	75,216.35
Road Contracts 13.5% RVat	849009	M/S James Oliver & Michael Hearty	30,651.07
Road Contracts 13.5% RVat	849009	M/S James Oliver & Michael Hearty	36,000.00
Compensation 0% Vat	962972	Hickey Brothers	22,115.92
RCT Payments 13.50%	1000186	Bayview Contracts Ltd	126,700.00
RCT Payments 13.50%	1000186	Bayview Contracts Ltd	58,100.00
RCT Payments 13.50%	1000186	Bayview Contracts Ltd	37,677.50
RCT Payments 13.50%	1000186	Bayview Contracts Ltd	143,764.00
RCT Payments 13.50%	1000186	Bayview Contracts Ltd	32,700.00
RCT Payments 13.50%	1000186	Bayview Contracts Ltd	32,040.00
RCT Payments 13.50%	1000265	SAEK Ltd	49,761.00
RCT Payments 13.50%	1000265	SAEK Ltd	21,800.00
RCT Payments 13.50%	1000265	SAEK Ltd	134,375.00
Purchase Social Houses 0% VAT	1000299	Housing Agency	155,000.00
Rescue Sets-Civil Defence 23% Vat	1000312	Henry Ford & Son Limited	21,747.01
Tenancy Sustainment	1000563	Drogheda Homeless Aid Association Ltd	25,000.00
Agency Services Non LAs 0% Vat	1000582	Dundalk Youth Centre	70,298.77
CALF P & A	1000662	North & East Housing Assoc Co Ltd by Guarantee	796,602.60
Road Contracts 13.5% RVat	1000711	Tarstone Road Maintenance Ltd	31,000.00
CALF P & A	1000767	Cluid Housing Association	747,776.00

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CALF P & A	1000767	Cluid Housing Association	1,394,550.00
Purchase Social Houses 0% VAT	1001006	Laurence Steen c/o James McCourt & Son	190,000.00
Outlay Expenses Non Legal 0% Vat	1001006	Laurence Steen c/o James McCourt & Son	79,953.80
Grass Cutting/Removal 13.5% Vat	1001127	Shane Mulligan T/A Tree Maintenance Services	46,000.00
RCT Payments 13.50%	1001262	Martin Byrne	81,462.23
RCT Payments 13.50%	1001262	Martin Byrne	49,690.50
Housing Grant 0% Vat	1001361	Comhaltas Ceoltoiri Eireann Drogheda Branch	85,042.60
Suspense Plant Purch.Lng Term 23%	1001514	Walker Vehicle Rentals Ltd	29,000.00
Suspense Plant Purch.Lng Term 23%	1001514	Walker Vehicle Rentals Ltd	29,000.00
Rent - Other 0% Vat	1001520	Manley Investments	28,601.16
Rent - Other 0% Vat	1001520	Manley Investments	28,290.28
Arts Projects 0% Vat	1001673	An Tain Arts Centre Limited	26,000.00
Suspense Plant Purch.Lng Term 23%	1001782	Fiat Chrysler Automobiles Ireland DAC	67,653.00
Housing Grant 0% Vat	1001929	Cara Cancer Support Centre	41,480.00
Housing Grant 0% Vat	1001963	St Marys GFC	24,908.67
Housing Grant 0% Vat	1001963	St Marys GFC	20,374.33
Purchase Social Houses 0% VAT	1002104	Tallans Solicitors	189,000.00
Purchase Social Houses 0% VAT	1002104	Tallans Solicitors	157,500.00
Professional Fees 23% Vat	1002104	Tallans Solicitors	26,500.00
Purchase Social Houses 0% VAT	1002104	Tallans Solicitors	171,000.00
Road Contracts 13.5% RVat	1002223	Causeway Geotech Ltd	21,092.00
Capital Contracts 13.5% ReverseVAT	1002257	Davis Civil Contractors Ltd T/A Davis Civil Eng	72,847.80
Road Contracts 13.5% RVat	1002467	Euro Services Contracts Ltd	23,723.91
Grant Payment -Other 0% Vat	1002920	Health Service Executive	49,175.79
Housing Grant 0% Vat	1002958	Louth Leader Partnership (Leader RDP 14-20)	96,500.00
Homeless Accommodation 13.5% Va	1003401	Glen Gat House Limited	42,916.31
Homeless Accommodation 13.5% Va	1003401	Glen Gat House Limited	37,453.73
Homeless Accommodation 13.5% Va	1003401	Glen Gat House Limited	38,947.13
Homeless Accommodation 13.5% Va	1003401	Glen Gat House Limited	46,105.00
Homeless Accommodation 13.5% Va	1003473	Hostel Accommodation Management Ltd	56,318.93
Homeless Accommodation 13.5% Va	1003473	Hostel Accommodation Management Ltd	28,451.09
Homeless Accommodation 13.5% Va	1003899	Geraldine Connolly T/A Tara House B & B	25,678.44

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Homeless Accommodation 13.5% Va	1003899	Geraldine Connolly T/A Tara House B & B	41,951.52
Grant Payment -Other 0% Vat	1004381	Drogheda Clergy Widows Trust	25,000.00
Homeless Accommodation 13.5% Va	1004737	Windsor Accommodation Ltd	36,720.00
Homeless Accommodation 13.5% Va	1004737	Windsor Accommodation Ltd	31,480.00
Housing Grant 0% Vat	1005053	Cliffrun Media Ltd	24,614.00
Housing Grant 0% Vat	1005080	Maura Hand	22,800.00
CALF P & A	1005154	iCare Housing (CALF)	25,311.30
CALF P & A	1005154	iCare Housing (CALF)	81,325.20
CALF P & A	1005154	iCare Housing (CALF)	21,446.40
CALF P & A	1005154	iCare Housing (CALF)	36,385.63
Service Contracts 23% Vat	1005309	Antoine Giacometti (Archaeology Plan)	28,340.63
RCT Payments 13.50%	1005364	Formac Construction Ltd	89,290.93
RCT Payments 13.50%	1005364	Formac Construction Ltd	80,464.61
RCT Payments 13.50%	1005364	Formac Construction Ltd	28,717.40
RCT Payments 13.50%	1005499	Neacy Mechanical & Electrical Ltd	65,478.85
RCT Payments 13.50%	1005767	VPM Contracts Ltd	306,497.00
RCT Payments 13.50%	1005767	VPM Contracts Ltd	107,275.00
RCT Payments 13.50%	1005767	VPM Contracts Ltd	126,165.00
Housing Grant 0% Vat	1005841	Mary Sands	28,951.25
Housing Grant 0% Vat	1005964	Ulster Community Investment Trust (Ireland) Ltd	63,840.00
Housing Grant 0% Vat	1005966	Francis Meade	30,000.00
Housing Grant 0% Vat	1005989	William Smith	30,000.00
Housing Grant 0% Vat	1006078	Bridget (Bridie) Ryan	21,090.00
Housing Grant 0% Vat	1006092	Jayne Johnston	23,250.00
Housing Grant 0% Vat	1006107	Sheila Gilsean	27,930.00
Road Contracts 13.5% RVat	1006127	Amelio Utilities Ltd	40,000.00
Road Contracts 13.5% RVat	1006127	Amelio Utilities Ltd	39,082.00
Misc.Services/Contracts 0% Vat	1006133	Yvonne Murray	40,000.00
Housing Grant 0% Vat	1006136	Maria Farrell	30,000.00
Housing Grant 0% Vat	1006157	Colleen McNally	30,000.00
Service Contracts 13.5% Vat	1006189	Sole Sports & Leisure Limited	50,541.60
Legal Fees 23% Vat	1006201	Catherine Allison	24,500.00

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Housing Grant 0% Vat	1006203	Rose Kelly	30,000.00
Housing Grant 0% Vat	1006235	Philomena Donnelly	30,000.00
Suspense Plant Purch.Lng Term 23%	1006245	MMC Commercials Unlimited Company	43,202.00
Suspense Plant Purch.Lng Term 23%	1006245	MMC Commercials Unlimited Company	43,202.00
Suspense Plant Purch.Lng Term 23%	1006245	MMC Commercials Unlimited Company	43,202.00
Housing Grant 0% Vat	1006274	Edward Carragher	28,547.50
Grant Payment -Other 0% Vat	1006295	Ballymakenny / Sandpit GWS Co Ltd by Guarantee	130,366.00
Grant Payment -Other 0% Vat	1006295	Ballymakenny / Sandpit GWS Co Ltd by Guarantee	91,256.00
Housing Grant 0% Vat	1006299	Joseph Ross	30,000.00
Housing Grant 0% Vat	1006335	Ruth M Ayres	29,450.00