

**Louth County Council PO's > €20,000 Qtr 2 2021**

<b>Product(T)</b>	<b>SupplD</b>	<b>SupplD(T)</b>	<b>Curr. amount</b>
CALF P & A	1000767	Cluid Housing Association	2,970,000.00
Purchase Social Houses 0% VAT	1002104	Tallans Solicitors	2,460,000.00
Purchase Social Houses 0% VAT	1002104	Tallans Solicitors	2,092,764.60
CALF P & A	1000767	Cluid Housing Association	1,134,000.00
CALF P & A	5972	Tuath Housing Association Ltd	709,800.00
CALF P & A	1000767	Cluid Housing Association	702,048.52
CALF P & A	1000767	Cluid Housing Association	676,902.25
Purchase Social Houses 0% VAT	1001006	Laurence Steen c/o James McCourt & Son	520,000.00
SICAP Contract Payments	105852	Louth Leader Partnership	225,501.00
Compensation 0% Vat	1002104	Tallans Solicitors	170,000.00
Road Contracts 13.5% RVat	427046	Lagan Asphalt Ltd	149,944.38
Annual Levy LGMSB 0% Vat	106974	Local Government Management Agency	142,133.00
Insurance-Premiums 0% Vat	1000648	Marsh Limited	135,859.30
Compensation 0% Vat	8811	D O Connell & Sons	120,000.00
Compensation 0% Vat	8811	D O Connell & Sons	120,000.00
Misc.Services/Contracts 0% Vat	1007368	Rockview Developments Ltd	120,000.00
Capital Contracts 13.5% ReverseVAT	849009	M/S James Oliver & Michael Hearty	112,947.79
Housing Grant 0% Vat	1002958	Louth Leader Partnership (Leader RDP 14-20)	103,550.00
RCT Payments 13.5%	1006127	Amelio Utilities Ltd	100,000.00
Capital Contracts 13.5% ReverseVAT	1006127	Amelio Utilities Ltd	95,291.01
Grant Payment -Other 0% Vat	773932	Tullyallen Group Water Scheme	93,698.93
Grant Payment -Other 0% Vat	1006295	Ballymakenny / Sandpit GWS Co Ltd by Guarantee	91,663.00
RCT Payments 13.5%	104280	Dancor Civil Engineering Limited	75,974.58
CALF P & A	1005154	iCare Housing (CALF)	75,788.00
RCT Payments 13.5%	1000265	SAEK Ltd	70,485.00
Compensation 0% Vat	1001006	Laurence Steen c/o James McCourt & Son	70,000.00
Consultants Fees 23% VAT	1001377	Doherty Finegan Kelly	63,400.00
CALF P & A	1005154	iCare Housing (CALF)	62,562.40
Compensation 0% Vat	1001006	Laurence Steen c/o James McCourt & Son	60,000.00
Grant Payment -Other 0% Vat	1006295	Ballymakenny / Sandpit GWS Co Ltd by Guarantee	59,714.08
CALF P & A	1000767	Cluid Housing Association	59,149.44

RCT Payments 13.5%	1000265	SAEK Ltd	58,149.78
RCT Payments 13.5%	1000265	SAEK Ltd	58,149.78
RCT Payments 13.5%	1005767	VPM Contracts Ltd	58,149.78
Housing Grant 0% Vat	1006943	Drogheda Alzheimers Branch	57,892.16
RCT Payments 13.5%	1001262	Martin Byrne	55,409.19
RCT Payments 13.5%	1000265	SAEK Ltd	53,744.49
RCT Payments 13.5%	106663	CJ Callan Construction Ltd	52,863.44
RCT Payments 13.5%	106663	CJ Callan Construction Ltd	52,863.44
Road Contracts 13.5% RVat	1002467	Euro Services Contracts Ltd	52,648.68
Equipment(Other)(Non-Capital 23% Vat)	1006831	Arlo Green Design & Marketing Ltd T/A Public Space	52,125.44
RCT Payments 13.5%	1005767	VPM Contracts Ltd	44,052.86
RCT Payments 13.5%	1005767	VPM Contracts Ltd	44,052.86
CALF P & A	5972	Tuath Housing Association Ltd	43,835.38
Legal Outlay Expenses 0% Vat	1002104	Tallans Solicitors	43,125.00
Misc.Services/Contracts 0% Vat	106995	McQuillan Envirocare Limited	40,929.75
Service Contracts 23% Vat	1007060	Seating & Access Contracts Ltd	39,780.00
Grant Payment -Other 0% Vat	1006295	Ballymakenny / Sandpit GWS Co Ltd by Guarantee	39,691.00
RCT Payments 13.5%	1000265	SAEK Ltd	38,766.52
RCT Payments 13.5%	1003856	Malone Windows Limited	38,766.52
RCT Payments 13.5%	1003856	Malone Windows Limited	38,766.52
Fire Emergency Call Answer Service	1800	Dublin City Council	38,507.00
Internet Services 0% Vat	106974	Local Government Management Agency	36,185.30
Housing Grant 0% Vat	1006702	Lannleire Pavilion Company Limited by Guarantee	34,209.77
Misc.Services/Contracts 0% Vat	106995	McQuillan Envirocare Limited	33,889.10
Road Contracts 13.5% RVat	1007550	Integrated Materials Solutions Limited Partnership	33,351.84
CALF P & A	1000767	Cluid Housing Association	33,345.00
LEO M2 Grant Payable 23% Vat	1007094	Optimum Results Ltd	32,550.00
Homeless Accommodation 0% Vat	1004652	Peter McVerry Trust Ltd	32,313.50
Capital Contracts 13.5% ReverseVAT	1002223	Causeway Geotech Ltd	32,046.82
Management/Mtce Fees Vol Bodies 0%V	1000662	North & East Housing Assoc Co Ltd by Guarantee	30,520.00
Pay Parking Monthly Software Charge 23% Vat	101071	Michael Foy Philips Services Cork Ltd	30,360.00
Housing Grant 0% Vat	1007578	Rosie Durnin	30,000.00
Housing Grant 0% Vat	1007610	Paul Dunne	30,000.00

RCT Payments 13.5%	1003856	Malone Windows Limited	29,074.89
Rent - Other 0% Vat	1006531	Rockview Developments Ltd	28,601.16
Road Contracts 13.5% RVat	1002467	Euro Services Contracts Ltd	28,379.12
Rent - Other 0% Vat	1006531	Rockview Developments Ltd	28,290.28
Service Contracts 13.5% Vat	107212	DPM Ventures	25,803.75
Service Contracts 13.5% Vat	107212	DPM Ventures	25,563.75
Service Contracts 13.5% Vat	107212	DPM Ventures	24,847.50
Consultants Fees 23% VAT	1001377	Doherty Finegan Kelly	22,150.00
Housing Grant 0% Vat	1003189	The Cross Border Orchestra of Ireland	21,600.00
Homeless Accommodation 9% Vat	1004737	Windsor Accommodation Ltd	21,560.00
Housing Grant 0% Vat	1007524	James Kevin McGuinness	21,109.00
Licence Fees 0% Vat	1800	Dublin City Council	21,040.00
Design Team Consultants Fees 23% Vat	1005281	Doran Consulting Ltd	20,700.00
Refunds-Miscellaneous 0% Vat	9994	Refunds - Planning	20,659.60
Subscription 23% Vat	1006322	Tetra Ireland Communications Limited	20,533.50
Purchase Social Houses 0% VAT	1000767	Cluid Housing Association	20,314.06
Consultants Fees 23% VAT	1001377	Doherty Finegan Kelly	20,150.00