

Purchase Orders for €20,000 or above Quarter 1 2021

Department of Children, Equality, Disability, Integration and Youth

Reference	Supplier Name	Amount	Description	Payment Date
028131-1	Pobal Early Years	€5,147,630.00	EYPP Service Delivery Costs	06/01/2021
028132-1	Pobal Early Years	€3,384,625.00	Better Start Service Delivery Costs	06/01/2021
028134-1	Fr Peter Mcverry	€54,678.00	Accommodation & Services	06/01/2021
028196-1	Pobal Early Years	€3,156,757.00	NCS Service Delivery Cost Q1	14/01/2021
028165-1	Codelix Ltd	€143,640.00	Accommodation & Services	14/01/2021
028194-1	Double Ex Investments Limited	€74,244.86	Accommodation & Services	14/01/2021
028193-1	Double M Investments Limited	€127,427.00	Accommodation & Services	14/01/2021
028182-1	Fr Peter Mcverry	€52,914.41	Accommodation & Services	14/01/2021
028181-1	Fr Peter Mcverry	€23,881.00	Accommodation & Services	14/01/2021
028180-1	Fr Peter Mcverry	€23,110.19	Accommodation & Services	14/01/2021
028187-1	Keldesso Limited	€197,663.91	Accommodation & Services	14/01/2021
028171-1	Leitrim Lodge Dublin B And B L	€35,037.45	Accommodation & Services	14/01/2021
028186-1	Mosney Holidays Plc	€194,432.00	Accommodation & Services	14/01/2021
028192-1	Mosney Holidays Plc	€753,144.00	Accommodation & Services	14/01/2021
028175-1	Next Week And Co Limited	€257,600.00	Accommodation & Services	14/01/2021
028174-1	Next Week And Co Limited	€120,960.00	Accommodation & Services	14/01/2021
028195-1	Paul Sweeney.	€41,160.00	Accommodation & Services	14/01/2021
028233-1	Sidetracks Ltd T/A Great Western House	€227,118.00	Accommodation & Services	14/01/2021
028230-1	Townbe Ltd	€158,340.00	Accommodation & Services	14/01/2021
028206-1	Townbe Ltd	€147,000.00	Accommodation & Services	14/01/2021
028207-1	Townbe Ltd	€147,000.00	Accommodation & Services	14/01/2021
028204-1	Townbe Ltd	€149,380.00	Accommodation & Services	14/01/2021
028160-1	Travelodge	€226,610.00	Accommodation & Services	14/01/2021
028162-1	Travelodge	€309,770.00	Accommodation & Services	14/01/2021
028161-1	Travelodge	€242,063.50	Accommodation & Services	14/01/2021
028222-1	Vesta Hotels Ltd T/A Grand Hotel Wicklow	€139,860.00	Accommodation & Services	14/01/2021
028364-1	Bridgestock Care Limited	€224,715.97	Accommodation & Services	21/01/2021
028365-1	Bridgestock Care Limited	€224,715.97	Accommodation & Services	21/01/2021
028366-1	Bridgestock Care Limited	€254,417.01	Accommodation & Services	21/01/2021
028367-1	Bridgestock Care Limited	€287,757.14	Accommodation & Services	21/01/2021
028332-1	Bridgestock Care Limited	€88,928.15	Accommodation & Services	21/01/2021
028358-1	Clonea Strand Hotel Ltd	€141,830.50	Accommodation & Services	21/01/2021
028335-1	Coziq Enterprises Limited	€181,440.00	Accommodation & Services	21/01/2021
028361-1	East Coast Catering (Ireland) Trading Ltd	€43,102.75	Accommodation & Services	21/01/2021
028360-1	East Coast Catering (Ireland) Trading Ltd	€679,071.40	Accommodation & Services	21/01/2021
028337-1	Fazyard Ltd Nos 1 And 2	€199,733.72	Accommodation & Services	21/01/2021
028359-1	Maplestar Ltd	€251,160.00	Accommodation & Services	21/01/2021
028356-1	Millstreet Equestrian Services	€540,917.21	Accommodation & Services	21/01/2021
028355-1	Parmont Limited	€38,720.00	Accommodation & Services	21/01/2021
028354-1	Parmont Limited	€254,310.00	Accommodation & Services	21/01/2021
028333-1	Peachport Ltd	€164,115.00	Accommodation & Services	21/01/2021
028336-1	Stompool Ltd	€207,364.50	Accommodation & Services	21/01/2021
028284-1	Tifco Ltd	€556,279.00	Accommodation & Services	21/01/2021
028363-1	Irish Research Council	€48,000.00	gui postgrad scholarship payment	21/01/2021
000568-1-5	Kosi Corporation	€55,510.71	Project Coordination & Accounting Services	21/01/2021
028381-1	Barlow Properties Ltd	€93,100.00	Accommodation & Services	28/01/2021
028384-1	Bideau Ltd	€206,693.94	Accommodation & Services	28/01/2021
028380-1	Birch Rentals Ltd	€150,844.12	Accommodation & Services	28/01/2021
028437-1	Brimwood Limited	€213,060.00	Accommodation & Services	28/01/2021
028435-1	Brimwood Limited	€211,680.00	Accommodation & Services	28/01/2021
028438-1	Campbell Catering Ltd	€22,821.78	Accommodation & Services	28/01/2021
028439-1	Campbell Catering Ltd	€138,253.37	Accommodation & Services	28/01/2021
028464-1	Campbell Catering Ltd	€158,396.40	Accommodation & Services	28/01/2021

Reference	Supplier Name	Amount	Description	Payment Date
028440-1	Campbell Catering Ltd	€147,331.13	Accommodation & Services	28/01/2021
028425-1	Coolebridge Ltd	€23,358.30	Accommodation & Services	28/01/2021
028426-1	Coolebridge Ltd	€23,358.30	Accommodation & Services	28/01/2021
028424-1	D And A Pizzas Ltd	€175,965.86	Accommodation & Services	28/01/2021
028402-1	Fazyard Ltd Nos 1 And 2	€410,891.60	Accommodation & Services	28/01/2021
028459-1	Flodale Limited	€26,880.00	Accommodation & Services	28/01/2021
028458-1	Foxlair Ltd	€76,440.00	Accommodation & Services	28/01/2021
028443-1	Leitrim Lodge Dublin B And B L	€46,716.60	Accommodation & Services	28/01/2021
028462-1	Millstreet Equestrian Services	€121,486.04	Accommodation & Services	28/01/2021
028396-1	Mint Horizon Ltd	€84,716.20	Accommodation & Services	28/01/2021
028394-1	Mlc Hotel Limited T/A The Merriman	€100,800.00	Accommodation & Services	28/01/2021
028449-1	Mosney Holidays Plc	€781,020.00	Accommodation & Services	28/01/2021
028446-1	Mosney Holidays Plc	€194,432.00	Accommodation & Services	28/01/2021
028392-1	Oceanview Accommodation Ltd	€126,532.00	Accommodation & Services	28/01/2021
028393-1	Onsite Facilities Management	€100,670.26	Accommodation & Services	28/01/2021
028444-1	Onsite Facilities Management	€135,034.83	Accommodation & Services	28/01/2021
028391-1	Oscar Dawn Ltd	€140,844.70	Accommodation & Services	28/01/2021
028388-1	Peachport Ltd	€35,448.84	Accommodation & Services	28/01/2021
028454-1	Portsalon House Ltd.	€37,452.74	Accommodation & Services	28/01/2021
028450-1	Ta Derpark Limited	€37,180.00	Accommodation & Services	28/01/2021
028517-1	Brimwood Limited	€207,670.00	Accommodation & Services	04/02/2021
028516-1	Brimwood Limited	€207,670.00	Accommodation & Services	04/02/2021
028515-1	Brimwood Limited	€207,670.00	Accommodation & Services	04/02/2021
028494-1	Brimwood Limited	€207,670.00	Accommodation & Services	04/02/2021
028514-1	Brimwood Limited	€207,670.00	Accommodation & Services	04/02/2021
028470-1	Brimwood Limited	€207,670.00	Accommodation & Services	04/02/2021
028504-1	Fr Peter Mcverry	€91,875.00	Accommodation & Services	04/02/2021
028502-1	Lerrigh Support Services Ltd	€43,120.00	Accommodation & Services	04/02/2021
028500-1	Millstreet Equestrian Services	€109,000.00	Accommodation & Services	04/02/2021
028501-1	Next Week And Co Limited	€120,960.00	Accommodation & Services	04/02/2021
028496-1	Tattonward Ltd.	€301,840.00	Accommodation & Services	04/02/2021
000575-1	Frontier Economics Ltd	€32,184.33	First Five Implementation	11/02/2021
028570-1	Blockford Ltd	€109,200.00	Accommodation & Services	11/02/2021
028574-1	Codelix Ltd	€143,640.00	Accommodation & Services	11/02/2021
028590-1	Flodale Limited	€74,353.13	Accommodation & Services	11/02/2021
028535-1	Millstreet Equestrian Services	€238,995.45	Accommodation & Services	11/02/2021
028537-1	Millstreet Equestrian Services	€136,661.62	Accommodation & Services	11/02/2021
028536-1	Millstreet Equestrian Services	€113,724.73	Accommodation & Services	11/02/2021
028541-1	Portsalon House Ltd.	€51,777.87	Accommodation & Services	11/02/2021
028561-1	Shannon Lodge Hotel	€51,450.00	Accommodation & Services	11/02/2021
028556-1	Sidetracks Ltd T/A Great Western House	€227,059.00	Accommodation & Services	11/02/2021
028566-1	Townbe Ltd	€158,340.00	Accommodation & Services	11/02/2021
028565-1	Townbe Ltd	€149,380.00	Accommodation & Services	11/02/2021
028564-1	Townbe Ltd	€147,000.00	Accommodation & Services	11/02/2021
028563-1	Townbe Ltd	€147,000.00	Accommodation & Services	11/02/2021
028555-1	Vesta Hotels Ltd T/A Grand Hotel Wicklow	€139,860.00	Accommodation & Services	11/02/2021
028571-1	Foroige	€24,059.00	Final Dail na nÓg invoice old contract	11/02/2021
028675-1	Barlow Properties Ltd	€93,100.00	Accommodation & Services	18/02/2021
028782-1	Barnardos	€24,432.00	Training Nov 9th - Dec 17th 2020	18/02/2021
028676-1	Bideau Ltd	€206,693.94	Accommodation & Services	18/02/2021
028617-1	Blockford Ltd	€191,100.00	Accommodation & Services	18/02/2021
028671-1	Bridgestock Care Limited	€88,928.15	Accommodation & Services	18/02/2021
028668-1	Bridgestock Care Limited	€193,649.46	Accommodation & Services	18/02/2021
028670-1	Bridgestock Care Limited	€287,757.14	Accommodation & Services	18/02/2021
028605-1	Clonea Strand Hotel Ltd	€141,830.50	Accommodation & Services	18/02/2021
028607-1	Coolebridge Ltd	€23,358.30	Accommodation & Services	18/02/2021
028606-1	Coolebridge Ltd	€23,358.30	Accommodation & Services	18/02/2021
028682-1	D And A Pizzas Ltd	€175,965.86	Accommodation & Services	18/02/2021

Reference	Supplier Name	Amount	Description	Payment Date
028609-1	Double Ex Investments Limited	€80,244.36	Accommodation & Services	18/02/2021
028784-1	E And B Hotel Ltd	€167,580.00	Accommodation & Services	18/02/2021
028627-1	East Coast Catering (Ireland) Trading Ltd	€679,071.40	Accommodation & Services	18/02/2021
028687-1	East Coast Catering (Ireland) Trading Ltd	€43,102.75	Accommodation & Services	18/02/2021
028612-1	Flodale Limited	€26,880.00	Accommodation & Services	18/02/2021
028621-1	Foxlair Ltd	€101,920.00	Accommodation & Services	18/02/2021
028636-1	Keldesso Limited	€197,663.91	Accommodation & Services	18/02/2021
028716-1	Leitrim Lodge Dublin B And B L	€46,716.60	Accommodation & Services	18/02/2021
028637-1	Lerrigh Support Services Ltd	€54,880.00	Accommodation & Services	18/02/2021
028717-1	Maplestar Ltd	€251,160.00	Accommodation & Services	18/02/2021
028640-1	Mlc Hotel Limited T/A The Merriman	€33,600.00	Accommodation & Services	18/02/2021
028641-1	Mlc Hotel Limited T/A The Merriman	€134,400.00	Accommodation & Services	18/02/2021
028646-1	Next Week And Co Limited	€257,600.00	Accommodation & Services	18/02/2021
028644-1	Next Week And Co Limited	€120,960.00	Accommodation & Services	18/02/2021
028645-1	Next Week And Co Limited	€120,960.00	Accommodation & Services	18/02/2021
028648-1	Oceanview Accommodation Ltd	€126,532.00	Accommodation & Services	18/02/2021
028660-1	Office Of Public Works (Opw)	€90,000.00	Accommodation & Services	18/02/2021
028649-1	Parmont Limited	€343,280.00	Accommodation & Services	18/02/2021
028650-1	Paul Sweeney.	€45,570.00	Accommodation & Services	18/02/2021
028718-1	Peachport Ltd	€164,115.00	Accommodation & Services	18/02/2021
028719-1	Peachport Ltd	€35,448.84	Accommodation & Services	18/02/2021
028659-1	Qts Health And Safety Ltd	€20,782.97	Accommodation & Services	18/02/2021
028727-1	Stompool Ltd	€207,364.50	Accommodation & Services	18/02/2021
028619-1	Ta Derpark Limited	€40,040.00	Accommodation & Services	18/02/2021
028657-1	Tifco Ltd	€506,130.00	Accommodation & Services	18/02/2021
028654-1	Travelodge	€203,630.00	Accommodation & Services	18/02/2021
028652-1	Travelodge	€277,692.80	Accommodation & Services	18/02/2021
028653-1	Travelodge	€219,954.00	Accommodation & Services	18/02/2021
028703- 1-5	Vodafone Ireland Ltd	€21,756.77	Vodafone network equipment	18/02/2021
028860-1	Coziq Enterprises Limited	€181,440.00	Accommodation & Services	25/02/2021
028898-1	Double M Investments Limited	€127,427.00	Accommodation & Services	25/02/2021
028834-1	Fazyard Ltd Nos 1 And 2	€199,733.72	Accommodation & Services	25/02/2021
028867-1	Fazyard Ltd Nos 1 And 2	€410,891.60	Accommodation & Services	25/02/2021
028836-1	James White And Co Ltd	€191,520.00	Accommodation & Services	25/02/2021
028837-1	James White And Co Ltd	€191,520.00	Accommodation & Services	25/02/2021
028829-1	Mint Horizon Ltd	€84,716.20	Accommodation & Services	25/02/2021
028824-1	Onsite Facilities Management	€100,670.26	Accommodation & Services	25/02/2021
028823-1	Onsite Facilities Management	€135,034.83	Accommodation & Services	25/02/2021
028822-1	Oscar Dawn Ltd	€140,844.70	Accommodation & Services	25/02/2021
028897-1	Shannon Lodge Hotel	€68,600.00	Accommodation & Services	25/02/2021
028792-1	Tattonward Ltd.	€301,840.00	Accommodation & Services	25/02/2021
028917-1	Mediavest Ltd	€50,721.30	Mother and Baby Home Print advertising	25/02/2021
000582- 1-5	Kosi Corporation	€63,986.31	Project Coordination & Accounting Services	25/02/2021
028891-1	State Claims Agency	€42,516.00	SCA Bill of Costs - SB	25/02/2021
028808-1	State Claims Agency	€121,302.04	SCA Payments Dec 20 and Jan 21	25/02/2021
028922-1	Atlantic Blue Ltd	€100,932.16	Accommodation & Services	04/03/2021
028923-1	Birch Rentals Ltd	€150,844.12	Accommodation & Services	04/03/2021
029011-1	Bridgestock Care Limited	€339,934.49	Accommodation & Services	04/03/2021
029010-1	Bridgestock Care Limited	€339,934.49	Accommodation & Services	04/03/2021
028929-1	Brimwood Limited	€207,670.00	Accommodation & Services	04/03/2021
028930-1	Brimwood Limited	€211,680.00	Accommodation & Services	04/03/2021
028925-1	Brimwood Limited	€207,670.00	Accommodation & Services	04/03/2021
028926-1	Brimwood Limited	€207,670.00	Accommodation & Services	04/03/2021
028928-1	Brimwood Limited	€207,670.00	Accommodation & Services	04/03/2021
028931-1	Campbell Catering Ltd	€138,253.37	Accommodation & Services	04/03/2021
028933-1	Campbell Catering Ltd	€158,396.40	Accommodation & Services	04/03/2021
028932-1	Campbell Catering Ltd	€147,331.13	Accommodation & Services	04/03/2021
028940-1	Clonea Strand Hotel Ltd	€141,830.50	Accommodation & Services	04/03/2021

Reference	Supplier Name	Amount	Description	Payment Date
028937-1	Codelix Ltd	€143,640.00	Accommodation & Services	04/03/2021
028939-1	Double Ex Investments Limited	€80,244.36	Accommodation & Services	04/03/2021
029008-1	Double M Investments Limited	€127,427.00	Accommodation & Services	04/03/2021
028945-1	E And B Hotel Ltd	€223,440.00	Accommodation & Services	04/03/2021
028999-1	Flodale Limited	€26,880.00	Accommodation & Services	04/03/2021
028946-1	Foxlair Ltd	€101,920.00	Accommodation & Services	04/03/2021
028948-1	Keldesso Limited	€197,663.91	Accommodation & Services	04/03/2021
028944-1	Lerrigh Support Services Ltd	€54,880.00	Accommodation & Services	04/03/2021
028959-1	Millstreet Equestrian Services	€136,661.62	Accommodation & Services	04/03/2021
028958-1	Millstreet Equestrian Services	€238,995.45	Accommodation & Services	04/03/2021
028961-1	Millstreet Equestrian Services	€121,486.04	Accommodation & Services	04/03/2021
028960-1	Millstreet Equestrian Services	€540,917.21	Accommodation & Services	04/03/2021
028962-1	Millstreet Equestrian Services	€113,724.73	Accommodation & Services	04/03/2021
028965-1	Mlc Hotel Limited T/A The Merriman	€134,400.00	Accommodation & Services	04/03/2021
028967-1	Mosney Holidays Plc	€194,432.00	Accommodation & Services	04/03/2021
028966-1	Mosney Holidays Plc	€787,080.00	Accommodation & Services	04/03/2021
028970-1	Next Week And Co Limited	€120,960.00	Accommodation & Services	04/03/2021
028971-1	Parmont Limited	€356,020.00	Accommodation & Services	04/03/2021
029005-1	Portsalon House Ltd.	€49,266.33	Accommodation & Services	04/03/2021
028938-1	Ta Derpark Limited	€40,040.00	Accommodation & Services	04/03/2021
028994-1	Esri	€168,779.89	Accommodation & Services	04/03/2021
000592-1	Frontier Economics Ltd	€27,420.56	Accommodation & Services	11/03/2021
029055-1	Barlow Properties Ltd	€93,100.00	Accommodation & Services	11/03/2021
029056-1	Bideau Ltd	€206,693.94	Accommodation & Services	11/03/2021
029014-1	Blockford Ltd	€191,100.00	Accommodation & Services	11/03/2021
029016-1	Bridgestock Care Limited	€88,928.15	Accommodation & Services	11/03/2021
029015-1	Bridgestock Care Limited	€231,219.91	Accommodation & Services	11/03/2021
029032-1	Bridgestock Care Limited	€287,757.14	Accommodation & Services	11/03/2021
029031-1	Bridgestock Care Limited	€193,649.46	Accommodation & Services	11/03/2021
029022-1	Brimwood Limited	€211,680.00	Accommodation & Services	11/03/2021
029071-1	Coolebridge Ltd	€23,358.30	Accommodation & Services	11/03/2021
029072-1	Coolebridge Ltd	€23,358.30	Accommodation & Services	11/03/2021
029074-1	D And A Pizzas Ltd	€175,965.86	Accommodation & Services	11/03/2021
029043-1	Fazyard Ltd Nos 1 And 2	€199,733.72	Accommodation & Services	11/03/2021
029042-1	Fazyard Ltd Nos 1 And 2	€410,891.60	Accommodation & Services	11/03/2021
029034-1	Flodale Limited	€74,353.13	Accommodation & Services	11/03/2021
029041-1	James White And Co Ltd	€191,520.00	Accommodation & Services	11/03/2021
029076-1	Jesuit Refugee Service	€31,428.00	Accommodation & Services	11/03/2021
029091-1	Mint Horizon Ltd	€84,716.20	Accommodation & Services	11/03/2021
029139-1	Monaghan Integrated Development	€35,083.05	Accommodation & Services	11/03/2021
029033-1	Oceanview Accommodation Ltd	€126,532.00	Accommodation & Services	11/03/2021
029052-1	Oscar Dawn Ltd	€140,844.70	Accommodation & Services	11/03/2021
029050-1	Shannon Lodge Hotel	€68,600.00	Accommodation & Services	11/03/2021
029025-1	Sidetracks Ltd T/A Great Western House	€227,059.00	Accommodation & Services	11/03/2021
029045-1	Stompool Ltd	€207,364.50	Accommodation & Services	11/03/2021
029028-1	Townbe Ltd	€147,000.00	Accommodation & Services	11/03/2021
029026-1	Townbe Ltd	€147,000.00	Accommodation & Services	11/03/2021
029038-1	Townbe Ltd	€249,006.57	Accommodation & Services	11/03/2021
029037-1	Townbe Ltd	€149,380.00	Accommodation & Services	11/03/2021
029044-1	Vesta Hotels Ltd T/A Grand Hotel Wicklow	€139,860.00	Accommodation & Services	11/03/2021
029105-1	Snap Ifsc	€30,250.00	Accommodation & Services	11/03/2021
029174-1	Birch Rentals Ltd	€150,844.12	Accommodation & Services	18/03/2021
029193-1	Campbell Catering Ltd	€138,253.37	Accommodation & Services	18/03/2021
029195-1	Campbell Catering Ltd	€158,396.40	Accommodation & Services	18/03/2021
029194-1	Campbell Catering Ltd	€147,331.13	Accommodation & Services	18/03/2021
029196-1	Fr Peter Mcverry	€114,043.15	Accommodation & Services	18/03/2021
029167-1	Fr Peter Mcverry	€23,880.53	Accommodation & Services	18/03/2021
029176-1	Fr Peter Mcverry	€23,880.53	Accommodation & Services	18/03/2021

Reference	Supplier Name	Amount	Description	Payment Date
029204-1	Maplestar Ltd	€251,160.00	Accommodation & Services	18/03/2021
029190-1	Millstreet Equestrian Services	€136,661.62	Accommodation & Services	18/03/2021
029209-1	Millstreet Equestrian Services	€238,995.39	Accommodation & Services	18/03/2021
029206-1	Millstreet Equestrian Services	€540,917.21	Accommodation & Services	18/03/2021
029179-1	Next Week And Co Limited	€120,960.00	Accommodation & Services	18/03/2021
029178-1	Next Week And Co Limited	€257,600.00	Accommodation & Services	18/03/2021
029180-1	Next Week And Co Limited	€120,960.00	Accommodation & Services	18/03/2021
029182-1	Peachport Ltd	€164,115.00	Accommodation & Services	18/03/2021
029187-1	Tifco Ltd	€562,259.00	Accommodation & Services	18/03/2021
029207-1	Townbe Ltd	€110,058.00	Accommodation & Services	18/03/2021
029186-1	Travelodge	€227,600.00	Accommodation & Services	18/03/2021
029185-1	Travelodge	€243,520.50	Accommodation & Services	18/03/2021
029184-1	Travelodge	€315,162.80	Accommodation & Services	18/03/2021
029169- 1-5	Datapac Ltd.	€46,060.43	50 x HP Elitebook 840 G7	18/03/2021
000597- 1-5	Kosi Corporation	€51,145.03	Project Coordination & Accounting Services	18/03/2021
000598 - 1-5	Kosi Corporation	€63,380.55	Project Coordination & Accounting Services	18/03/2021
029214-1	Coziq Enterprises Limited	€181,440.00	Accommodation & Services	25/03/2021
029215-1	East Coast Catering (Ireland) Trading Ltd	€679,071.40	Accommodation & Services	25/03/2021
029263-1	Flodale Limited	€26,880.00	Accommodation & Services	25/03/2021
029287-1	Foxlair Ltd	€101,920.00	Accommodation & Services	25/03/2021
029315-1	Gattb Ltd	€30,032.10	Accommodation & Services	25/03/2021
029316-1	Gattb Ltd	€30,032.10	Accommodation & Services	25/03/2021
029302-1	Leitrim Lodge Dublin B And B L	€46,716.60	Accommodation & Services	25/03/2021
029222-1	Millstreet Equestrian Services	€121,486.04	Accommodation & Services	25/03/2021
029223-1	Millstreet Equestrian Services	€113,724.73	Accommodation & Services	25/03/2021
029285-1	MLc Hotel Limited T/A The Merriman	€134,400.00	Accommodation & Services	25/03/2021
029313-1	Mosney Holidays Plc	€194,432.00	Accommodation & Services	25/03/2021
029224-1	Onsite Facilities Management	€100,887.37	Accommodation & Services	25/03/2021
029228-1	Onsite Facilities Management	€135,680.35	Accommodation & Services	25/03/2021
029277-1	Parmont Limited	€371,420.00	Accommodation & Services	25/03/2021
029243-1	Paul Sweeney.	€48,300.00	Accommodation & Services	25/03/2021
029273-1	Ta Derpark Limited	€40,040.00	Accommodation & Services	25/03/2021
029309-1	Tattonward Ltd.	€397,280.80	Accommodation & Services	25/03/2021
000599- 1-5	Cdw Limited - Euro	€176,500.83	Microsoft Licencing	25/03/2021
			Printing of report from Mother and Baby	
029230-1	Snap Ifsc	€30,250.00	Home	25/03/2021

Please note:

- Purchase Orders are inclusive of VAT where appropriate
- Withholding tax will be deducted from payments where appropriate and accordingly the payment amount may fall below €20,000
- This report includes payments for goods and services and does not include grants, grants-in-aid, reimbursements etc.
- Some Purchase Orders may be excluded if their publication would be precluded under Freedom of Information legislation