

Purchase Orders for €20,000 or above Quarter 2 2021

Department of Children, Equality, Disability, Integration and Youth

Reference	Amount	Description	Payment Date
29361	ERSI	€175,666.12 Cost Statement for February 2021	01/04/2021
29386	Pobal Early Years	€5,147,630.00 EYYP Admin Q2	01/04/2021
29403	Pobal Early Years	€3,384,625.00 Better Start Admin Q2	01/04/2021
29351	Bridgestock Care Limited	€89,021.90 Provision of Accommodation and Services	01/04/2021
29352	Bridgestock Care Limited	€193,822.20 Provision of Accommodation and Services	01/04/2021
29354	Bridgestock Care Limited	€231,394.67 Provision of Accommodation and Services	01/04/2021
29355	Bridgestock Care Limited	€288,053.56 Provision of Accommodation and Services	01/04/2021
29356	Bridgestock Care Limited	€340,244.18 Provision of Accommodation and Services	01/04/2021
29338	Brimwood Limited	€207,670.00 Provision of Accommodation and Services	01/04/2021
29340	Brimwood Limited	€207,670.00 Provision of Accommodation and Services	01/04/2021
29346	Brimwood Limited	€207,670.00 Provision of Accommodation and Services	01/04/2021
29347	Brimwood Limited	€207,670.00 Provision of Accommodation and Services	01/04/2021
29339	Brimwood Limited	€211,680.00 Provision of Accommodation and Services	01/04/2021
29341	Clonea Strand Hotel Ltd	€141,830.50 Provision of Accommodation and Services	01/04/2021
29336	Codelix Ltd	€143,640.00 Provision of Accommodation and Services	01/04/2021
29359	Coolebridge Ltd	€23,358.30 Provision of Accommodation and Services	01/04/2021
29402	Coolebridge Ltd	€23,358.30 Provision of Accommodation and Services	01/04/2021
29366	Flodale Limited	€74,353.13 Provision of Accommodation and Services	01/04/2021
29382	Keldesso Limited	€198,392.63 Provision of Accommodation and Services	01/04/2021
29385	Lerrigh Support Services Ltd	€56,840.00 Provision of Accommodation and Services	01/04/2021
29393	Maplestar Ltd	€251,160.00 Provision of Accommodation and Services	01/04/2021
29394	Mosney Holidays Plc	€787,080.00 Provision of Accommodation and Services	01/04/2021
29383	Sidetracks Ltd T/A Great Western House	€227,059.00 Provision of Accommodation and Services	01/04/2021
29371	Vesta Hotels Ltd T/A Grand Hotel Wicklow	€139,860.00 Provision of Accommodation and Services	01/04/2021
29465	Pobal Early Years	€3,109,250.00 NCS Service Delivery Costs Q2 2021	08/04/2021
29441	Atlantic Blue Ltd	€100,932.16 Provision of Accommodation and Services	08/04/2021
29407	Bideau Ltd	€206,693.94 Provision of Accommodation and Services	08/04/2021
29433	Birch Rentals Ltd	€150,844.12 Provision of Accommodation and Services	08/04/2021
29443	Coziq Enterprises Limited	€181,440.00 Provision of Accommodation and Services	08/04/2021
29454	D And A Pizzas Ltd	€170,579.15 Provision of Accommodation and Services	08/04/2021
29477	Fazyard Ltd Nos 1 And 2	€199,733.72 Provision of Accommodation and Services	08/04/2021
29476	Fazyard Ltd Nos 1 And 2	€410,891.60 Provision of Accommodation and Services	08/04/2021
29427	Fr Peter Mcverry	€83,957.53 Provision of Accommodation and Services	08/04/2021
29463	Millstreet Equestrian Services	€238,995.39 Provision of Accommodation and Services	08/04/2021
29459	Mint Horizon Ltd	€84,716.20 Provision of Accommodation and Services	08/04/2021
29455	Next Week And Co Limited	€257,600.00 Provision of Accommodation and Services	08/04/2021
29456	Next Week And Co Limited	€120,960.00 Provision of Accommodation and Services	08/04/2021
29444	Oceanview Accommodation Ltd	€126,532.00 Provision of Accommodation and Services	08/04/2021
29445	Oscar Dawn Ltd	€140,844.70 Provision of Accommodation and Services	08/04/2021
29462	Shannon Lodge Hotel	€68,600.00 Provision of Accommodation and Services	08/04/2021
29420	Stompool Ltd	€207,364.50 Provision of Accommodation and Services	08/04/2021
29425	Townbe Ltd	€147,000.00 Provision of Accommodation and Services	08/04/2021
29426	Townbe Ltd	€249,006.57 Provision of Accommodation and Services	08/04/2021
29519	Campbell Catering Ltd	€24,205.68 Provision of Accommodation and Services	15/04/2021
29529	Double Ex Investments Limited	€80,244.36 Provision of Accommodation and Services	15/04/2021
29482	Double M Investments Limited	€127,427.00 Provision of Accommodation and Services	15/04/2021
29530	E And B Hotel Ltd	€247,380.00 Provision of Accommodation and Services	15/04/2021
29492	East Coast Catering (Ireland) Trading Ltd	€43,102.75 Provision of Accommodation and Services	15/04/2021
29484	East Coast Catering (Ireland) Trading Ltd	€679,071.40 Provision of Accommodation and Services	15/04/2021
29510	Fr Peter Mcverry	€21,569.51 Provision of Accommodation and Services	15/04/2021
29511	Fr Peter Mcverry	€23,880.53 Provision of Accommodation and Services	15/04/2021

Reference	Amount	Description	Payment Date
29509	James White And Co Ltd	€191,520.00 Provision of Accommodation and Services	15/04/2021
29505	Millstreet Equestrian Services	€540,917.21 Provision of Accommodation and Services	15/04/2021
29503	Millstreet Equestrian Services	€121,486.04 Provision of Accommodation and Services	15/04/2021
29502	Millstreet Equestrian Services	€113,724.73 Provision of Accommodation and Services	15/04/2021
29498	Millstreet Equestrian Services	€136,661.62 Provision of Accommodation and Services	15/04/2021
29523	Onsite Facilities Management	€100,887.37 Provision of Accommodation and Services	15/04/2021
29496	Onsite Facilities Management	€135,680.35 Provision of Accommodation and Services	15/04/2021
29494	Peachport Ltd	€36,817.20 Provision of Accommodation and Services	15/04/2021
29490	Peachport Ltd	€170,450.00 Provision of Accommodation and Services	15/04/2021
29515	Townbe Ltd	€119,700.53 Provision of Accommodation and Services	15/04/2021
29516	Travelodge	€218,950.00 Provision of Accommodation and Services	15/04/2021
29518	Travelodge	€238,320.24 Provision of Accommodation and Services	15/04/2021
29517	Travelodge	€300,231.20 Provision of Accommodation and Services	15/04/2021
29571	ESRI	€210,769.82 Cost Statement for March 2021	22/04/2021
29615	Atlantic Blue Ltd	€100,932.16 Provision of Accommodation and Services	22/04/2021
29556	Blockford Ltd	€191,100.00 Provision of Accommodation and Services	22/04/2021
29557	Brimwood Limited	€207,670.00 Provision of Accommodation and Services	22/04/2021
29569	Brimwood Limited	€207,670.00 Provision of Accommodation and Services	22/04/2021
29570	Brimwood Limited	€207,670.00 Provision of Accommodation and Services	22/04/2021
29567	Brimwood Limited	€207,670.00 Provision of Accommodation and Services	22/04/2021
29568	Brimwood Limited	€207,670.00 Provision of Accommodation and Services	22/04/2021
29582	Brimwood Limited	€211,680.00 Provision of Accommodation and Services	22/04/2021
29564	Coolebridge Ltd	€23,358.30 Provision of Accommodation and Services	22/04/2021
29565	Coolebridge Ltd	€23,358.30 Provision of Accommodation and Services	22/04/2021
29580	Flodale Limited	€26,880.00 Provision of Accommodation and Services	22/04/2021
29581	Foxlair Ltd	€101,920.00 Provision of Accommodation and Services	22/04/2021
29659	Fr Peter Mcverry	€91,875.00 Provision of Accommodation and Services	22/04/2021
29668	Leitrim Lodge Dublin B And B L	€46,716.60 Provision of Accommodation and Services	22/04/2021
29594	MLC Hotel Limited T/A The Merriman	€134,400.00 Provision of Accommodation and Services	22/04/2021
29596	Next Week And Co Limited	€120,960.00 Provision of Accommodation and Services	22/04/2021
29665	Parmont Limited	€362,600.00 Provision of Accommodation and Services	22/04/2021
29614	Peachport Ltd	€35,448.84 Provision of Accommodation and Services	22/04/2021
29610	Tattonward Ltd.	€348,723.20 Provision of Accommodation and Services	22/04/2021
29616	Townbe Ltd	€147,000.00 Provision of Accommodation and Services	22/04/2021
29664	Travelodge	€180,169.60 Provision of Accommodation and Services	22/04/2021
29692	Indecon Economic Consultants	€114,451.50 ELC and SAC Operating Model Reviewreport	29/04/2021
29680	Datatrails Limited	€23,062.50 Data Protection Expertise	29/04/2021
29757	Barlow Properties Ltd	€93,100.00 Provision of Accommodation and Services	29/04/2021
29741	Blockford Ltd	€245,700.00 Provision of Accommodation and Services	29/04/2021
29746	Bridgestock Care Limited	€89,021.90 Provision of Accommodation and Services	29/04/2021
29743	Bridgestock Care Limited	€193,822.20 Provision of Accommodation and Services	29/04/2021
29744	Bridgestock Care Limited	€231,394.67 Provision of Accommodation and Services	29/04/2021
29747	Bridgestock Care Limited	€288,053.56 Provision of Accommodation and Services	29/04/2021
29745	Bridgestock Care Limited	€340,244.18 Provision of Accommodation and Services	29/04/2021
29674	Campbell Catering Ltd	€138,253.37 Provision of Accommodation and Services	29/04/2021
29675	Campbell Catering Ltd	€147,331.13 Provision of Accommodation and Services	29/04/2021
29676	Campbell Catering Ltd	€158,396.40 Provision of Accommodation and Services	29/04/2021
29748	Codelix Ltd	€143,640.00 Provision of Accommodation and Services	29/04/2021
29720	Fr Peter Mcverry	€81,236.21 Provision of Accommodation and Services	29/04/2021
29685	Gattb Ltd	€30,032.10 Provision of Accommodation and Services	29/04/2021
29686	Gattb Ltd	€30,032.10 Provision of Accommodation and Services	29/04/2021
29705	Lerrigh Support Services Ltd	€56,840.00 Provision of Accommodation and Services	29/04/2021
29706	Mosney Holidays Plc	€194,432.00 Provision of Accommodation and Services	29/04/2021
29707	Mosney Holidays Plc	€787,080.00 Provision of Accommodation and Services	29/04/2021
29695	Paul Sweeney.	€52,080.00 Provision of Accommodation and Services	29/04/2021
29750	Ta Derpark Limited	€40,040.00 Provision of Accommodation and Services	29/04/2021

Reference	Amount	Description	Payment Date
1537	Barnardos	€54,003.00 Garda Vetting	29/04/2021
29787	Clonea Strand Hotel Ltd	€141,830.50 Provision of Accommodation and Services	06/05/2021
29794	Flodale Limited	€74,353.13 Provision of Accommodation and Services	06/05/2021
29780	Townbe Ltd	€143,444.00 Provision of Accommodation and Services	06/05/2021
29776	Townbe Ltd	€147,000.00 Provision of Accommodation and Services	06/05/2021
29778	Townbe Ltd	€147,000.00 Provision of Accommodation and Services	06/05/2021
29786	Townbe Ltd	€249,006.58 Provision of Accommodation and Services	06/05/2021
29772	Vesta Hotels Ltd T/A Grand Hotel Wicklow	€139,860.00 Provision of Accommodation and Services	06/05/2021
29906	Inventive Marketing Ltd	€57,957.60 Get Ready videos March 2021	12/05/2021
29825	Barlow Properties Ltd	€93,100.00 Provision of Accommodation and Services	12/05/2021
29829	Bideau Ltd	€206,693.94 Provision of Accommodation and Services	12/05/2021
29827	Birch Rentals Ltd	€150,844.12 Provision of Accommodation and Services	12/05/2021
29832	Blockford Ltd	€204,750.00 Provision of Accommodation and Services	12/05/2021
29823	Coolebridge Ltd	€23,358.30 Provision of Accommodation and Services	12/05/2021
29857	Coziq Enterprises Limited	€181,440.00 Provision of Accommodation and Services	12/05/2021
29864	D And A Pizzas Ltd	€170,579.15 Provision of Accommodation and Services	12/05/2021
29866	Double Ex Investments Limited	€80,244.36 Provision of Accommodation and Services	12/05/2021
29878	Double M Investments Limited	€136,288.04 Provision of Accommodation and Services	12/05/2021
29870	East Coast Catering (Ireland) Trading Ltd	€679,071.40 Provision of Accommodation and Services	12/05/2021
29879	Fazyard Ltd Nos 1 And 2	€203,069.63 Provision of Accommodation and Services	12/05/2021
29880	Fazyard Ltd Nos 1 And 2	€410,891.60 Provision of Accommodation and Services	12/05/2021
29881	Foxlair Ltd	€101,920.00 Provision of Accommodation and Services	12/05/2021
29882	Fr Peter Mcverry	€23,110.19 Provision of Accommodation and Services	12/05/2021
29884	Keldesso Limited	€198,392.63 Provision of Accommodation and Services	12/05/2021
29889	Maplestar Ltd	€251,160.00 Provision of Accommodation and Services	12/05/2021
29890	Millstreet Equestrian Services	€540,917.21 Provision of Accommodation and Services	12/05/2021
29891	Millstreet Equestrian Services	€238,995.39 Provision of Accommodation and Services	12/05/2021
29892	Millstreet Equestrian Services	€121,486.04 Provision of Accommodation and Services	12/05/2021
29893	Millstreet Equestrian Services	€113,724.73 Provision of Accommodation and Services	12/05/2021
29895	Millstreet Equestrian Services	€136,661.62 Provision of Accommodation and Services	12/05/2021
29894	Mint Horizon Ltd	€84,716.20 Provision of Accommodation and Services	12/05/2021
29896	Mlc Hotel Limited T/A The Merriman	€134,400.00 Provision of Accommodation and Services	12/05/2021
29897	Next Week And Co Limited	€257,600.00 Provision of Accommodation and Services	12/05/2021
29877	Next Week And Co Limited	€120,960.00 Provision of Accommodation and Services	12/05/2021
29862	Oceanview Accommodation Ltd	€126,532.00 Provision of Accommodation and Services	12/05/2021
29867	Onsite Facilities Management	€100,887.37 Provision of Accommodation and Services	12/05/2021
29863	Onsite Facilities Management	€135,680.35 Provision of Accommodation and Services	12/05/2021
29861	Oscar Dawn Ltd	€140,844.70 Provision of Accommodation and Services	12/05/2021
29916	Paul Sweeney.	€50,470.00 Provision of Accommodation and Services	12/05/2021
29856	Peachport Ltd	€36,817.20 Provision of Accommodation and Services	12/05/2021
29855	Peachport Ltd	€170,450.00 Provision of Accommodation and Services	12/05/2021
29850	Shannon Lodge Hotel	€68,600.00 Provision of Accommodation and Services	12/05/2021
29852	Sidetracks Ltd T/A Great Western House	€227,059.00 Provision of Accommodation and Services	12/05/2021
29853	Stompool Ltd	€207,364.50 Provision of Accommodation and Services	12/05/2021
29915	Mary O Toole	€34,031.25 Professional Legal Services	12/05/2021
1565	Mary Immaculate College.	€744,437.50 AIM Support Costs	12/05/2021
PO211339	Kosi Corporation	€62,231.37 Project coordination and accounting services	20/05/2021
26124	Campbell Catering Ltd	€138,253.37 Provision of Accommodation and Services	21/05/2021
26123	Campbell Catering Ltd	€147,331.13 Provision of Accommodation and Services	21/05/2021
26125	Campbell Catering Ltd	€158,396.40 Provision of Accommodation and Services	21/05/2021
26140	Gattb Ltd	€30,032.10 Provision of Accommodation and Services	21/05/2021
26141	Gattb Ltd	€30,032.10 Provision of Accommodation and Services	21/05/2021
26135	Travelodge	€226,960.00 Provision of Accommodation and Services	21/05/2021
26136	Travelodge	€246,404.64 Provision of Accommodation and Services	21/05/2021
26137	Travelodge	€312,721.20 Provision of Accommodation and Services	21/05/2021
26139	Travelodge	€337,327.71 Provision of Accommodation and Services	21/05/2021

Reference	Amount	Description	Payment Date
26205	East Coast Catering (Ireland)	€43,102.75 Provision of Accommodation and Services	26/05/2021
26207	East Coast Catering (Ireland)	€43,102.75 Provision of Accommodation and Services	26/05/2021
26173	Keldesso Limited	€198,392.63 Provision of Accommodation and Services	26/05/2021
26209	Coolebridge Ltd	€23,358.50 Provision of Accommodation and Services	27/05/2021
26216	Flodale Limited	€26,880.00 Provision of Accommodation and Services	27/05/2021
26220	Lerrigh Support Services Ltd	€56,840.07 Provision of Accommodation and Services	27/05/2021
26225	Townbe Ltd	€147,000.00 Provision of Accommodation and Services	27/05/2021
26226	Townbe Ltd	€147,000.00 Provision of Accommodation and Services	27/05/2021
27515	Inventive Marketing (Kick)	€23,247.99 Childminding Initiatives	27/05/2021
26256	Leitrim Lodge Dublin Bandb Ltd	€46,716.60 Provision of Accommodation and Services	28/05/2021
26276	ESRI	€180,412.13 Costs statement for April 2021	01/06/2021
26270	Brimwood Limited	€207,670.00 Provision of Accommodation and Services	01/06/2021
26271	Brimwood Limited	€207,670.00 Provision of Accommodation and Services	01/06/2021
26272	Brimwood Limited	€207,670.00 Provision of Accommodation and Services	01/06/2021
26273	Brimwood Limited	€207,670.00 Provision of Accommodation and Services	01/06/2021
26268	Brimwood Limited	€211,680.00 Provision of Accommodation and Services	01/06/2021
26294	Bridgestock Care Limited	€89,021.90 Provision of Accommodation and Services	02/06/2021
26295	Bridgestock Care Limited	€193,822.20 Provision of Accommodation and Services	02/06/2021
26296	Bridgestock Care Limited	€288,053.56 Provision of Accommodation and Services	02/06/2021
26297	Bridgestock Care Limited	€340,244.18 Provision of Accommodation and Services	02/06/2021
26301	Codelix Ltd	€143,640.00 Provision of Accommodation and Services	02/06/2021
26304	E And B Hotel Ltd	€239,400.00 Provision of Accommodation and Services	02/06/2021
26306	E And B Hotel Ltd	€239,400.00 Provision of Accommodation and Services	02/06/2021
26305	E And B Hotel Ltd	€247,380.00 Provision of Accommodation and Services	02/06/2021
26312	Mosney Holidays Plc	€194,432.00 Provision of Accommodation and Services	02/06/2021
26313	Next Week And Co Limited	€120,960.00 Provision of Accommodation and Services	02/06/2021
26314	Parmont Limited	€369,880.00 Provision of Accommodation and Services	02/06/2021
26315	Peter Mcverry Trust	€52,914.41 Provision of Accommodation and Services	02/06/2021
26316	Peter Mcverry Trust	€54,678.22 Provision of Accommodation and Services	02/06/2021
26302	Ta Derpark Limited	€40,040.00 Provision of Accommodation and Services	02/06/2021
26303	Ta Derpark Limited	€40,040.00 Provision of Accommodation and Services	02/06/2021
26319	Terri Harrison	€348,723.20 Provision of Accommodation and Services	02/06/2021
26368	Bridgestock Care Limited	€231,394.67 Provision of Accommodation and Services	04/06/2021
26363	Campbell Catering Ltd	€59,519.40 Provision of Accommodation and Services	04/06/2021
26329	Clonea Strand Hotel Ltd	€141,830.50 Provision of Accommodation and Services	04/06/2021
26331	Double Ex Investments Limited	€80,244.36 Provision of Accommodation and Services	04/06/2021
26330	Double M Investments Limited	€136,288.04 Provision of Accommodation and Services	04/06/2021
26336	East Coast Catering (Ireland)	€679,071.40 Provision of Accommodation and Services	04/06/2021
26337	James White And Co Ltd	€191,520.00 Provision of Accommodation and Services	04/06/2021
26378	Mosney Holidays Plc	€787,080.00 Provision of Accommodation and Services	04/06/2021
26338	Oceanview Accommodation Ltd	€126,532.00 Provision of Accommodation and Services	04/06/2021
26354	Shannon Lodge Hotel	€68,600.00 Provision of Accommodation and Services	04/06/2021
26355	Townbe Ltd	€249,006.57 Provision of Accommodation and Services	04/06/2021
26408	Townbe Ltd	€143,444.00 Provision of Accommodation and Services	10/06/2021
26468	Atlantic Blue Ltd	€100,932.16 Provision of Accommodation and Services	15/06/2021
26462	Barlow Properties Ltd	€93,100.00 Provision of Accommodation and Services	15/06/2021
26463	Bideau Ltd	€206,693.94 Provision of Accommodation and Services	15/06/2021
26467	Birch Rentals Ltd	€150,844.12 Provision of Accommodation and Services	15/06/2021
26457	Campbell Catering Ltd	€138,253.37 Provision of Accommodation and Services	15/06/2021
26458	Campbell Catering Ltd	€147,331.13 Provision of Accommodation and Services	15/06/2021
26459	Campbell Catering Ltd	€158,396.40 Provision of Accommodation and Services	15/06/2021
26476	Coolebridge Ltd	€23,358.30 Provision of Accommodation and Services	15/06/2021
26477	Coolebridge Ltd	€23,358.30 Provision of Accommodation and Services	15/06/2021
26464	D And A Pizzas Ltd	€170,579.15 Provision of Accommodation and Services	15/06/2021
26470	Fazyard Ltd Nos 1 And 2	€410,891.60 Provision of Accommodation and Services	15/06/2021
26478	Foxlair Ltd	€101,920.00 Provision of Accommodation and Services	15/06/2021

Reference	Amount	Description	Payment Date
26472	Maplestar Ltd	€251,160.00 Provision of Accommodation and Services	15/06/2021
26473	Millstreet Equestrian Services	€113,724.73 Provision of Accommodation and Services	15/06/2021
26466	Next Week And Co Limited	€257,600.00 Provision of Accommodation and Services	15/06/2021
26475	Peachport Ltd	€36,817.20 Provision of Accommodation and Services	15/06/2021
26474	Peachport Ltd	€170,450.00 Provision of Accommodation and Services	15/06/2021
26465	Stompool Ltd	€207,364.50 Provision of Accommodation and Services	15/06/2021
PO210992	Frontier Economics	€65,530.23 1 x Camtasia Techsmith License	16/06/2021
26510	Millstreet Equestrian Services	€238,995.39 Provision of Accommodation and Services	16/06/2021
PO211649	Kosi Corporation	€64,735.65 Project coordination and accounting services	16/06/2021
27530	Frontier Economics	€36,655.98 NCS & First 5 Projects	16/06/2021
27530	Frontier Economics	€28,874.25 NCS & First 5 Projects	16/06/2021
26574	Coziq Enterprises Limited	€181,440.00 Provision of Accommodation and Services	23/06/2021
26575	East Coast Catering (Ireland)	€43,102.75 Provision of Accommodation and Services	23/06/2021
26577	Fazyard Ltd No1 And 2	€203,069.63 Provision of Accommodation and Services	23/06/2021
26595	Flodale Limited	€74,353.13 Provision of Accommodation and Services	23/06/2021
26592	Oscar Dawn Ltd	€140,844.70 Provision of Accommodation and Services	23/06/2021
25032	Tattonward Ltd.	€348,723.20 Provision of Accommodation and Services	24/06/2021
25033	Travelodge	€218,950.00 Provision of Accommodation and Services	24/06/2021
25034	Travelodge	€252,922.80 Provision of Accommodation and Services	24/06/2021
25036	Travelodge	€300,231.20 Provision of Accommodation and Services	24/06/2021
25035	Travelodge	€330,182.72 Provision of Accommodation and Services	24/06/2021
25037	Vesta Hotels Ltd T/A Grand Hotel Wicklow	€139,860.00 Provision of Accommodation and Services	24/06/2021
25041	Gattb Ltd	€30,032.10 Provision of Accommodation and Services	28/06/2021
25048	Gattb Ltd	€30,032.10 Provision of Accommodation and Services	28/06/2021
25039	Leitrim Lodge Dublin Bandb Ltd	€46,716.60 Provision of Accommodation and Services	28/06/2021
25047	Millstreet Equestrian Services	€540,917.21 Provision of Accommodation and Services	28/06/2021
25049	Millstreet Equestrian Services	€121,486.04 Provision of Accommodation and Services	28/06/2021
25058	Millstreet Equestrian Services	€136,661.62 Provision of Accommodation and Services	28/06/2021
25050	Mint Horizon Ltd	€84,716.20 Provision of Accommodation and Services	28/06/2021
25054	Onsite Facilities Management	€100,887.37 Provision of Accommodation and Services	28/06/2021
25040	Onsite Facilities Management	€135,680.35 Provision of Accommodation and Services	28/06/2021
25069	Paul Sweeney.	€52,080.00 Provision of Accommodation and Services	28/06/2021

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