

Purchase Orders for €20,000 or above Quarter 3 2021

Department of Children, Equality, Disability, Integration and Youth

Reference	Supplier Name	Amount	Description	Payment Date
25128	ESRI	€168,098.29	Cost Statement for May 2021	01/07/2021
25144	Blockford Ltd	€211,575.00	Provision of Accommodation and Services	01/07/2021
25075	Brimwood Limited	€830,680.00	Provision of Accommodation and Services	01/07/2021
25091	Brimwood Limited	€211,680.00	Provision of Accommodation and Services	01/07/2021
25141	Flodale Limited	€26,880.00	Provision of Accommodation and Services	01/07/2021
25145	James White And Co Ltd	€191,520.00	Provision of Accommodation and Services	01/07/2021
25105	Lerrigh Support Services Ltd	€56,840.00	Provision of Accommodation and Services	01/07/2021
25080	Mlc Hotel Limited T/A The Merriman	€134,400.00	Provision of Accommodation and Services	01/07/2021
25119	Next Week And Co Limited	€120,960.00	Provision of Accommodation and Services	01/07/2021
25120	Next Week And Co Limited	€120,960.00	Provision of Accommodation and Services	01/07/2021
25103	Parmont Limited	€366,520.00	Provision of Accommodation and Services	01/07/2021
25084	Oak Conflict Dynamics	€43,050.00	facilitate meetings and writing of submissions	01/07/2021
25122	Conference Partners Ltd	€21,967.80	HostingOfTheConsultationOnTheStateReport	01/07/2021
25152	Atlantic Blue Ltd	€100,932.16	Provision of Accommodation and Services	08/07/2021
25162	Barlow Properties Ltd	€93,100.00	Provision of Accommodation and Services	08/07/2021
25161	Bideau Ltd	€206,693.94	Provision of Accommodation and Services	08/07/2021
25174	Bridgestock Care Limited	€340,244.18	Provision of Accommodation and Services	08/07/2021
25175	Bridgestock Care Limited	€288,053.56	Provision of Accommodation and Services	08/07/2021
25173	Bridgestock Care Limited	€193,822.20	Provision of Accommodation and Services	08/07/2021
25176	Bridgestock Care Limited	€89,021.90	Provision of Accommodation and Services	08/07/2021
25149	Campbell Catering Ltd	€31,714.06	Provision of Accommodation and Services	08/07/2021
25235	Clonea Strand Hotel Ltd	€141,830.50	Provision of Accommodation and Services	08/07/2021
25170	Codelix Ltd	€143,640.00	Provision of Accommodation and Services	08/07/2021
25217	Coziq Enterprises Limited	€181,440.00	Provision of Accommodation and Services	08/07/2021
25169	Double Ex Investments Limited	€80,244.36	Provision of Accommodation and Services	08/07/2021
25178	Double M Investments Limited	€136,288.04	Provision of Accommodation and Services	08/07/2021
25221	Fazyard Ltd No1 And 2	€203,069.63	Provision of Accommodation and Services	08/07/2021
25256	Fazyard Ltd Nos 1 And 2	€410,891.60	Provision of Accommodation and Services	08/07/2021
25236	James White And Co Ltd	€191,520.00	Provision of Accommodation and Services	08/07/2021
25188	Keldesso Limited	€198,392.63	Provision of Accommodation and Services	08/07/2021
25237	Leitrim Lodge Dublin Bandb Ltd	€46,716.60	Provision of Accommodation and Services	08/07/2021
25238	Millstreet Equestrian Services	€540,917.21	Provision of Accommodation and Services	08/07/2021
25239	Millstreet Equestrian Services	€238,995.39	Provision of Accommodation and Services	08/07/2021
25241	Millstreet Equestrian Services	€136,661.62	Provision of Accommodation and Services	08/07/2021
25240	Millstreet Equestrian Services	€121,486.04	Provision of Accommodation and Services	08/07/2021
25243	Millstreet Equestrian Services	€113,724.73	Provision of Accommodation and Services	08/07/2021
25224	Mint Horizon Ltd	€84,716.20	Provision of Accommodation and Services	08/07/2021
25184	Mosney Holidays Plc	€787,080.00	Provision of Accommodation and Services	08/07/2021
25185	Mosney Holidays Plc	€194,432.00	Provision of Accommodation and Services	08/07/2021
25183	Oceanview Accommodation Ltd	€126,532.00	Provision of Accommodation and Services	08/07/2021
25225	Oscar Dawn Ltd	€142,503.56	Provision of Accommodation and Services	08/07/2021
25234	Shannon Lodge Hotel	€68,600.00	Provision of Accommodation and Services	08/07/2021
25151	Sidetracks Ltd T/A Great Western House	€227,059.00	Provision of Accommodation and Services	08/07/2021
25163	Sidetracks Ltd T/A Great Western House	€227,059.00	Provision of Accommodation and Services	08/07/2021
25158	Stompool Ltd	€207,364.50	Provision of Accommodation and Services	08/07/2021
25227	Tattonward Ltd.	€348,723.20	Provision of Accommodation and Services	08/07/2021
25157	Vesta Hotels Ltd T/A Grand Hotel Wicklow	€139,860.00	Provision of Accommodation and Services	08/07/2021
25208	Mindshare Media Ireland Ltd	€161,140.33	Printing Campaign - RRU Scheme	08/07/2021
297	ESRI	€105,000.00	First Five Implementation	14/07/2021
25281	Birch Rentals Ltd	€150,844.12	Provision of Accommodation and Services	14/07/2021
25373	Campbell Catering Ltd	€158,396.40	Provision of Accommodation and Services	14/07/2021
25372	Campbell Catering Ltd	€147,331.13	Provision of Accommodation and Services	14/07/2021
25371	Campbell Catering Ltd	€138,253.37	Provision of Accommodation and Services	14/07/2021
25312	Campbell Catering Ltd	€29,695.61	Provision of Accommodation and Services	14/07/2021
25283	Coolebridge Ltd	€46,716.60	Provision of Accommodation and Services	14/07/2021
25367	D And A Pizzas Ltd	€170,579.15	Provision of Accommodation and Services	14/07/2021
25270	East Coast Catering (Ireland)	€693,659.40	Provision of Accommodation and Services	14/07/2021
25271	East Coast Catering (Ireland)	€43,102.75	Provision of Accommodation and Services	14/07/2021
25259	Flodale Limited	€74,353.13	Provision of Accommodation and Services	14/07/2021
25294	Flodale Limited	€26,880.00	Provision of Accommodation and Services	14/07/2021

Reference	Supplier Name	Amount	Description	Payment Date
25291	Foxlair Ltd	€101,920.00	Provision of Accommodation and Services	14/07/2021
25272	Maplestar Ltd	€251,160.00	Provision of Accommodation and Services	14/07/2021
25269	Mlc Hotel Limited T/A The Merriman	€134,400.00	Provision of Accommodation and Services	14/07/2021
25308	Next Week And Co Limited	€257,600.00	Provision of Accommodation and Services	14/07/2021
25282	Next Week And Co Limited	€241,920.00	Provision of Accommodation and Services	14/07/2021
25287	Parmont Limited	€366,520.00	Provision of Accommodation and Services	14/07/2021
25267	Ta Derpark Limited	€40,040.00	Provision of Accommodation and Services	14/07/2021
25297	Townbe Ltd	€249,007.00	Provision of Accommodation and Services	14/07/2021
25298	Townbe Ltd	€147,000.00	Provision of Accommodation and Services	14/07/2021
25301	Townbe Ltd	€147,000.00	Provision of Accommodation and Services	14/07/2021
25299	Townbe Ltd	€143,444.00	Provision of Accommodation and Services	14/07/2021
25351	Sean O Riordain	€27,244.50	Facilitation of Anti-Racism Committee	14/07/2021
24502	Crowe Advisory Ireland Limited	€35,497.80	First Five Implementation	22/07/2021
323	Barnardos	€54,003.00	Garda Vetting	22/07/2021
25379	ESRI	€170,838.48	Cost Statement for June 2021	22/07/2021
25404	Pobal Early Years	€1,385,003.00	NCS Service Delivery Costs Q3 2021	22/07/2021
25405	Pobal Early Years	€5,147,630.00	EYYP Admin Q3	22/07/2021
25395	Ipsos Ireland	€30,135.00	Research consultancy services	22/07/2021
426	Frontier Economics Ltd	€45,839.16	Working Paper 8 and NCS review	22/07/2021
25406	Pobal Early Years	€3,084,625.00	Better Start Admin Q3	22/07/2021
25407	Blockford Ltd	€211,575.00	Provision of Accommodation and Services	22/07/2021
25516	Bridgestock Care Limited	€231,394.67	Provision of Accommodation and Services	22/07/2021
25435	Bridgestock Care Limited	€193,822.20	Provision of Accommodation and Services	22/07/2021
25496	Brimwood Limited	€830,680.00	Provision of Accommodation and Services	22/07/2021
25497	Brimwood Limited	€830,680.00	Provision of Accommodation and Services	22/07/2021
25498	Brimwood Limited	€211,680.00	Provision of Accommodation and Services	22/07/2021
25499	Brimwood Limited	€211,680.00	Provision of Accommodation and Services	22/07/2021
25427	Clonea Strand Hotel Ltd	€141,830.50	Provision of Accommodation and Services	22/07/2021
25437	Codelix Ltd	€143,640.00	Provision of Accommodation and Services	22/07/2021
25495	Coolebridge Ltd	€46,716.60	Provision of Accommodation and Services	22/07/2021
25442	Double Ex Investments Limited	€80,244.36	Provision of Accommodation and Services	22/07/2021
25440	Double M Investments Limited	€136,288.04	Provision of Accommodation and Services	22/07/2021
25479	Flodale Limited	€74,353.13	Provision of Accommodation and Services	22/07/2021
25457	Flodale Limited	€26,880.00	Provision of Accommodation and Services	22/07/2021
25458	Foxlair Ltd	€101,920.00	Provision of Accommodation and Services	22/07/2021
25385	Gattb Ltd	€60,064.20	Provision of Accommodation and Services	22/07/2021
25492	Gattb Ltd	€60,064.20	Provision of Accommodation and Services	22/07/2021
25459	Keldesso Limited	€184,407.23	Provision of Accommodation and Services	22/07/2021
25460	Leitrim Lodge Dublin Bandb Ltd	€46,716.60	Provision of Accommodation and Services	22/07/2021
25381	Lerrigh Support Services Ltd	€58,800.00	Provision of Accommodation and Services	22/07/2021
25493	Lerrigh Support Services Ltd	€58,800.00	Provision of Accommodation and Services	22/07/2021
25485	Mlc Hotel Limited T/A The Merriman	€134,400.00	Provision of Accommodation and Services	22/07/2021
25477	Mosney Holidays Plc	€787,080.00	Provision of Accommodation and Services	22/07/2021
25478	Mosney Holidays Plc	€194,432.00	Provision of Accommodation and Services	22/07/2021
25501	Next Week And Co Limited	€241,920.00	Provision of Accommodation and Services	22/07/2021
25384	Oceanview Accommodation Ltd	€96,805.00	Provision of Accommodation and Services	22/07/2021
25377	Onsite Facilities Management	€135,680.35	Provision of Accommodation and Services	22/07/2021
25376	Onsite Facilities Management	€100,887.37	Provision of Accommodation and Services	22/07/2021
25484	Parmont Limited	€366,520.00	Provision of Accommodation and Services	22/07/2021
25472	Peachport Ltd	€170,450.00	Provision of Accommodation and Services	22/07/2021
25474	Peachport Ltd	€36,819.35	Provision of Accommodation and Services	22/07/2021
25430	Shannon Lodge Hotel	€68,600.00	Provision of Accommodation and Services	22/07/2021
25463	Sidetracks Ltd T/A Great Western House	€227,059.00	Provision of Accommodation and Services	22/07/2021
25504	Ta Derpark Limited	€40,040.00	Provision of Accommodation and Services	22/07/2021
25433	Tattonward Ltd.	€348,723.20	Provision of Accommodation and Services	22/07/2021
25403	Townbe Ltd	€249,007.00	Provision of Accommodation and Services	22/07/2021
25444	Travelodge	€312,721.20	Provision of Accommodation and Services	22/07/2021
25443	Travelodge	€311,365.14	Provision of Accommodation and Services	22/07/2021
25441	Travelodge	€268,630.72	Provision of Accommodation and Services	22/07/2021
25439	Travelodge	€226,960.00	Provision of Accommodation and Services	22/07/2021
25438	Travelodge	€86,243.08	Provision of Accommodation and Services	22/07/2021
25431	Vesta Hotels Ltd T/A Grand Hotel Wicklow	€139,860.00	Provision of Accommodation and Services	22/07/2021
437	University Of Derby	€31,094.21	Evaluation of AIM	29/07/2021
25541	Barlow Properties Ltd	€93,100.00	Provision of Accommodation and Services	29/07/2021
25542	Bideau Ltd	€206,693.94	Provision of Accommodation and Services	29/07/2021

Reference	Supplier Name	Amount	Description	Payment Date
25546	Bridgestock Care Limited	€340,244.18	Provision of Accommodation and Services	29/07/2021
25534	Bridgestock Care Limited	€287,778.65	Provision of Accommodation and Services	29/07/2021
25545	Bridgestock Care Limited	€231,394.67	Provision of Accommodation and Services	29/07/2021
25544	Bridgestock Care Limited	€89,021.90	Provision of Accommodation and Services	29/07/2021
25556	D And A Pizzas Ltd	€170,579.15	Provision of Accommodation and Services	29/07/2021
25569	Maplestar Ltd	€251,160.00	Provision of Accommodation and Services	29/07/2021
25593	Stompool Ltd	€207,364.50	Provision of Accommodation and Services	29/07/2021
25651	Atlantic Blue Ltd	€79,987.72	Provision of Accommodation and Services	05/08/2021
25630	Atlantic Blue Ltd	€79,212.00	Provision of Accommodation and Services	05/08/2021
25632	Atlantic Blue Ltd	€79,212.00	Provision of Accommodation and Services	05/08/2021
25653	Birch Rentals Ltd	€135,914.52	Provision of Accommodation and Services	05/08/2021
25663	Campbell Catering Ltd	€158,396.40	Provision of Accommodation and Services	05/08/2021
25661	Campbell Catering Ltd	€147,331.13	Provision of Accommodation and Services	05/08/2021
25660	Campbell Catering Ltd	€138,253.37	Provision of Accommodation and Services	05/08/2021
25659	Campbell Catering Ltd	€32,201.31	Provision of Accommodation and Services	05/08/2021
25650	Coziq Enterprises Limited	€181,440.00	Provision of Accommodation and Services	05/08/2021
25617	East Coast Catering (Ireland)	€693,659.40	Provision of Accommodation and Services	05/08/2021
25618	East Coast Catering (Ireland)	€43,102.75	Provision of Accommodation and Services	05/08/2021
25724	Fazyard Ltd No1 And 2	€203,069.63	Provision of Accommodation and Services	05/08/2021
25619	Fazyard Ltd Nos 1 And 2	€366,087.80	Provision of Accommodation and Services	05/08/2021
25636	Leitrim Lodge Dublin Bandb Ltd	€46,716.60	Provision of Accommodation and Services	05/08/2021
25620	Millstreet Equestrian Services	€540,917.21	Provision of Accommodation and Services	05/08/2021
25679	Millstreet Equestrian Services	€238,995.39	Provision of Accommodation and Services	05/08/2021
25623	Millstreet Equestrian Services	€136,661.62	Provision of Accommodation and Services	05/08/2021
25621	Millstreet Equestrian Services	€121,486.04	Provision of Accommodation and Services	05/08/2021
25622	Millstreet Equestrian Services	€113,724.73	Provision of Accommodation and Services	05/08/2021
25645	Mint Horizon Ltd	€84,716.20	Provision of Accommodation and Services	05/08/2021
25642	Next Week And Co Limited	€257,600.00	Provision of Accommodation and Services	05/08/2021
25634	Onsite Facilities Management	€135,680.35	Provision of Accommodation and Services	05/08/2021
25635	Onsite Facilities Management	€100,887.37	Provision of Accommodation and Services	05/08/2021
25631	Oscar Dawn Ltd	€142,503.56	Provision of Accommodation and Services	05/08/2021
25633	Townbe Ltd	€294,000.00	Provision of Accommodation and Services	05/08/2021
25626	Townbe Ltd	€143,444.00	Provision of Accommodation and Services	05/08/2021
25772	Blockford Ltd	€204,750.00	Provision of Accommodation and Services	12/08/2021
25771	Codelix Ltd	€143,640.00	Provision of Accommodation and Services	12/08/2021
25780	Coolebridge Ltd	€46,716.60	Provision of Accommodation and Services	12/08/2021
25763	Double Ex Investments Limited	€80,244.36	Provision of Accommodation and Services	12/08/2021
25764	Double M Investments Limited	€136,288.04	Provision of Accommodation and Services	12/08/2021
25760	E And B Hotel Ltd	€247,380.00	Provision of Accommodation and Services	12/08/2021
25761	E And B Hotel Ltd	€247,380.00	Provision of Accommodation and Services	12/08/2021
25751	Flodale Limited	€74,353.13	Provision of Accommodation and Services	12/08/2021
25752	Flodale Limited	€26,880.00	Provision of Accommodation and Services	12/08/2021
25730	Foxlair Ltd	€101,920.00	Provision of Accommodation and Services	12/08/2021
25749	James White And Co Ltd	€191,520.00	Provision of Accommodation and Services	12/08/2021
25748	Lerrigh Support Services Ltd	€58,800.00	Provision of Accommodation and Services	12/08/2021
25774	Mlc Hotel Limited T/A The Merriman	€134,400.00	Provision of Accommodation and Services	12/08/2021
25747	Next Week And Co Limited	€241,920.00	Provision of Accommodation and Services	12/08/2021
25743	Parmont Limited	€366,520.00	Provision of Accommodation and Services	12/08/2021
25784	Paul Sweeney.	€52,080.00	Provision of Accommodation and Services	12/08/2021
25742	Paul Sweeney.	€50,400.00	Provision of Accommodation and Services	12/08/2021
25745	Peachport Ltd	€170,459.97	Provision of Accommodation and Services	12/08/2021
25746	Peachport Ltd	€36,819.35	Provision of Accommodation and Services	12/08/2021
25740	Shannon Lodge Hotel	€68,600.00	Provision of Accommodation and Services	12/08/2021
25741	Shannon Lodge Hotel	€68,600.00	Provision of Accommodation and Services	12/08/2021
25778	Ta Derpark Limited	€40,040.00	Provision of Accommodation and Services	12/08/2021
25734	Townbe Ltd	€294,000.00	Provision of Accommodation and Services	12/08/2021
25735	Townbe Ltd	€249,007.00	Provision of Accommodation and Services	12/08/2021
25729	Townbe Ltd	€143,444.00	Provision of Accommodation and Services	12/08/2021
25833	Bridgestock Care Limited	€340,244.18	Provision of Accommodation and Services	19/08/2021
25834	Bridgestock Care Limited	€287,778.65	Provision of Accommodation and Services	19/08/2021
25823	Bridgestock Care Limited	€231,394.67	Provision of Accommodation and Services	19/08/2021
25836	Bridgestock Care Limited	€193,822.20	Provision of Accommodation and Services	19/08/2021
25824	Bridgestock Care Limited	€89,021.90	Provision of Accommodation and Services	19/08/2021
25844	Clonea Strand Hotel Ltd	€141,830.50	Provision of Accommodation and Services	19/08/2021
25843	Keldesso Limited	€184,975.84	Provision of Accommodation and Services	19/08/2021

Reference	Supplier Name	Amount	Description	Payment Date
25829	Mosney Holidays Plc	€787,080.00	Provision of Accommodation and Services	19/08/2021
25830	Mosney Holidays Plc	€194,432.00	Provision of Accommodation and Services	19/08/2021
25840	Oceanview Accommodation Ltd	€95,704.00	Provision of Accommodation and Services	19/08/2021
25838	Sidetracks Ltd T/A Great Western House	€227,059.00	Provision of Accommodation and Services	19/08/2021
25826	Vesta Hotels Ltd T/A Grand Hotel Wicklow	€139,860.00	Provision of Accommodation and Services	19/08/2021
25926	ESRI	€189,539.14	Cost Statement for July 2021	26/08/2021
25927	Barlow Properties Ltd	€93,100.00	Provision of Accommodation and Services	26/08/2021
25931	Bideau Ltd	€206,693.94	Provision of Accommodation and Services	26/08/2021
25954	Birch Rentals Ltd	€135,362.36	Provision of Accommodation and Services	26/08/2021
25982	Coziq Enterprises Limited	€181,440.00	Provision of Accommodation and Services	26/08/2021
25932	D And A Pizzas Ltd	€170,579.15	Provision of Accommodation and Services	26/08/2021
25955	East Coast Catering (Ireland)	€693,659.40	Provision of Accommodation and Services	26/08/2021
25956	East Coast Catering (Ireland)	€43,102.75	Provision of Accommodation and Services	26/08/2021
25984	Fazyard Ltd No1 And 2	€203,069.63	Provision of Accommodation and Services	26/08/2021
25985	Fazyard Ltd Nos 1 And 2	€364,428.40	Provision of Accommodation and Services	26/08/2021
25986	James White And Co Ltd	€191,520.00	Provision of Accommodation and Services	26/08/2021
25935	Maplestar Ltd	€251,160.00	Provision of Accommodation and Services	26/08/2021
25957	Mint Horizon Ltd	€84,716.20	Provision of Accommodation and Services	26/08/2021
25989	Next Week And Co Limited	€257,600.00	Provision of Accommodation and Services	26/08/2021
25959	Oscar Dawn Ltd	€142,503.56	Provision of Accommodation and Services	26/08/2021
25937	Peachport Ltd	€170,459.97	Provision of Accommodation and Services	26/08/2021
25936	Peachport Ltd	€36,819.35	Provision of Accommodation and Services	26/08/2021
25940	Stompool Ltd	€207,364.50	Provision of Accommodation and Services	26/08/2021
25941	Tattonward Ltd.	€348,723.20	Provision of Accommodation and Services	26/08/2021
25945	Travelodge	€386,600.02	Provision of Accommodation and Services	26/08/2021
25944	Travelodge	€311,500.40	Provision of Accommodation and Services	26/08/2021
25943	Travelodge	€269,217.57	Provision of Accommodation and Services	26/08/2021
25942	Travelodge	€226,610.00	Provision of Accommodation and Services	26/08/2021
25950	Datapac Ltd.,	€46,060.43	50 x HP Elitebook 840 G7	26/08/2021
447	Frontier Economics Ltd	€68,848.77	Stakeholder Engagement	02/09/2021
26045	Mindshare Media Ireland Ltd	€116,542.63	Media fees	02/09/2021
26042	Mindshare Media Ireland Ltd	€70,746.48	Media fees June 21	02/09/2021
26035	Hse Dublin Mid Leinster	€308,915.00	Provision of Accommodation and Services	02/09/2021
25997	Millstreet Equestrian Services	€540,917.21	Provision of Accommodation and Services	02/09/2021
25998	Millstreet Equestrian Services	€238,995.39	Provision of Accommodation and Services	02/09/2021
26003	Millstreet Equestrian Services	€136,661.62	Provision of Accommodation and Services	02/09/2021
25999	Millstreet Equestrian Services	€121,486.04	Provision of Accommodation and Services	02/09/2021
26004	Millstreet Equestrian Services	€113,724.73	Provision of Accommodation and Services	02/09/2021
26001	Onsite Facilities Management	€135,680.35	Provision of Accommodation and Services	02/09/2021
26000	Onsite Facilities Management	€100,887.37	Provision of Accommodation and Services	02/09/2021
26046	Baker Tilly	€22,140.00	Review of Capacity at SMT	02/09/2021
26106	Barlow Properties Ltd	€93,100.00	Provision of Accommodation and Services	09/09/2021
26100	Bridgestock Care Limited	€340,244.18	Provision of Accommodation and Services	09/09/2021
26102	Bridgestock Care Limited	€231,394.67	Provision of Accommodation and Services	09/09/2021
26104	Bridgestock Care Limited	€193,822.20	Provision of Accommodation and Services	09/09/2021
26098	Bridgestock Care Limited	€89,021.90	Provision of Accommodation and Services	09/09/2021
26079	Brimwood Limited	€830,680.00	Provision of Accommodation and Services	09/09/2021
26078	Brimwood Limited	€211,680.00	Provision of Accommodation and Services	09/09/2021
26060	Campbell Catering Ltd	€158,396.40	Provision of Accommodation and Services	09/09/2021
26061	Campbell Catering Ltd	€147,331.13	Provision of Accommodation and Services	09/09/2021
26062	Campbell Catering Ltd	€138,253.37	Provision of Accommodation and Services	09/09/2021
26094	Codelix Ltd	€143,640.00	Provision of Accommodation and Services	09/09/2021
26085	Double Ex Investments Limited	€80,244.36	Provision of Accommodation and Services	09/09/2021
26095	Double M Investments Limited	€136,288.04	Provision of Accommodation and Services	09/09/2021
26093	Fazyard Ltd Nos 1 And 2	€364,428.40	Provision of Accommodation and Services	09/09/2021
26071	Leitrim Lodge Dublin Bandb Ltd	€46,716.60	Provision of Accommodation and Services	09/09/2021
26083	Mosney Holidays Plc	€787,080.00	Provision of Accommodation and Services	09/09/2021
26084	Mosney Holidays Plc	€194,432.00	Provision of Accommodation and Services	09/09/2021
26073	Next Week And Co Limited	€241,920.00	Provision of Accommodation and Services	09/09/2021
26097	Oceanview Accommodation Ltd	€95,704.00	Provision of Accommodation and Services	09/09/2021
26101	Sidetracks Ltd T/A Great Western House	€227,059.00	Provision of Accommodation and Services	09/09/2021
26103	Vesta Hotels Ltd T/A Grand Hotel Wicklow	€139,860.00	Provision of Accommodation and Services	09/09/2021
26109	Sean O Riordain	€24,477.00	Facilitation of Public Consultation	09/09/2021
26694	Bideau Ltd	€206,693.94	Provision of Accommodation and Services	16/09/2021
26638	Birch Rentals Ltd	€135,362.36	Provision of Accommodation and Services	16/09/2021

Reference	Supplier Name	Amount	Description	Payment Date
26675	Brimwood Limited	€830,680.00	Provision of Accommodation and Services	16/09/2021
26676	Brimwood Limited	€211,680.00	Provision of Accommodation and Services	16/09/2021
26665	Campbell Catering Ltd	€158,396.40	Provision of Accommodation and Services	16/09/2021
26664	Campbell Catering Ltd	€147,331.13	Provision of Accommodation and Services	16/09/2021
26663	Campbell Catering Ltd	€138,253.37	Provision of Accommodation and Services	16/09/2021
26659	Fazyard Ltd No1 And 2	€203,069.63	Provision of Accommodation and Services	16/09/2021
26652	Flodale Limited	€74,353.13	Provision of Accommodation and Services	16/09/2021
26658	Mint Horizon Ltd	€84,716.20	Provision of Accommodation and Services	16/09/2021
26639	Onsite Facilities Management	€135,680.35	Provision of Accommodation and Services	16/09/2021
26683	Onsite Facilities Management	€100,887.37	Provision of Accommodation and Services	16/09/2021
26693	Oscar Dawn Ltd	€142,503.56	Provision of Accommodation and Services	16/09/2021
26643	Travelodge	€412,612.19	Provision of Accommodation and Services	16/09/2021
26642	Travelodge	€300,231.20	Provision of Accommodation and Services	16/09/2021
26641	Travelodge	€278,209.32	Provision of Accommodation and Services	16/09/2021
26640	Travelodge	€218,950.00	Provision of Accommodation and Services	16/09/2021
26758	Blockford Ltd	€211,575.00	Provision of Accommodation and Services	23/09/2021
26801	Bridgestock Care Limited	€287,778.65	Provision of Accommodation and Services	23/09/2021
26767	Clonea Strand Hotel Ltd	€141,830.50	Provision of Accommodation and Services	23/09/2021
26807	Coziq Enterprises Limited	€181,440.00	Provision of Accommodation and Services	23/09/2021
26809	D And A Pizzas Ltd	€170,579.15	Provision of Accommodation and Services	23/09/2021
26743	East Coast Catering (Ireland)	€693,659.40	Provision of Accommodation and Services	23/09/2021
26744	East Coast Catering (Ireland)	€43,102.75	Provision of Accommodation and Services	23/09/2021
26741	Foxlair Ltd	€101,920.00	Provision of Accommodation and Services	23/09/2021
26753	Gattb Ltd	€60,064.20	Provision of Accommodation and Services	23/09/2021
26789	James White And Co Ltd	€191,520.00	Provision of Accommodation and Services	23/09/2021
26785	Keldesso Limited	€184,454.35	Provision of Accommodation and Services	23/09/2021
26742	Lerrigh Support Services Ltd	€58,800.00	Provision of Accommodation and Services	23/09/2021
26735	Maplestar Ltd	€251,160.00	Provision of Accommodation and Services	23/09/2021
26763	Millstreet Equestrian Services	€540,917.21	Provision of Accommodation and Services	23/09/2021
26764	Millstreet Equestrian Services	€238,995.39	Provision of Accommodation and Services	23/09/2021
26761	Millstreet Equestrian Services	€136,661.62	Provision of Accommodation and Services	23/09/2021
26765	Millstreet Equestrian Services	€121,486.04	Provision of Accommodation and Services	23/09/2021
26760	Millstreet Equestrian Services	€113,724.73	Provision of Accommodation and Services	23/09/2021
26798	Mlc Hotel Limited T/A The Merriman	€134,400.00	Provision of Accommodation and Services	23/09/2021
26762	Parmont Limited	€366,520.00	Provision of Accommodation and Services	23/09/2021
26745	Peachport Ltd	€170,459.97	Provision of Accommodation and Services	23/09/2021
26746	Peachport Ltd	€36,819.35	Provision of Accommodation and Services	23/09/2021
26810	Stompool Ltd	€207,364.50	Provision of Accommodation and Services	23/09/2021
26795	Ta Derpark Limited	€40,040.00	Provision of Accommodation and Services	23/09/2021
26737	Tattonward Ltd.	€348,723.20	Provision of Accommodation and Services	23/09/2021
26731	Foroige	€363,750.00	Services Provided Q1 and Q2	23/09/2021
26878	ESRI	€192,677.90	Cost statement for August 2021	30/09/2021
26840	Atlantic Blue Ltd	€79,212.00	Provision of Accommodation and Services	30/09/2021
26851	Atlantic Blue Ltd	€79,212.00	Provision of Accommodation and Services	30/09/2021
26845	Campbell Catering Ltd	€39,132.53	Provision of Accommodation and Services	30/09/2021
26839	Coolebridge Ltd	€46,716.60	Provision of Accommodation and Services	30/09/2021
26879	E And B Hotel Ltd	€247,380.00	Provision of Accommodation and Services	30/09/2021
26877	E And B Hotel Ltd	€239,400.00	Provision of Accommodation and Services	30/09/2021
26867	Gattb Ltd	€60,064.20	Provision of Accommodation and Services	30/09/2021
26846	Townbe Ltd	€294,000.00	Provision of Accommodation and Services	30/09/2021
26844	Townbe Ltd	€249,007.00	Provision of Accommodation and Services	30/09/2021
26841	Townbe Ltd	€146,142.00	Provision of Accommodation and Services	30/09/2021

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