

Purchase Orders for €20,000 or above Quarter 4 2021

Department of Children, Equality, Disability, Integration and Youth

Reference	Amount	Description	Payment Date
26939	FLODALE LIMITED	26,880.00 Provision of accommodation and services	07/10/2021
26940	LEITRIM LODGE DUBLIN BANDB LTD	46,716.60 Provision of accommodation and services	07/10/2021
26946	MJ SCANNELL SAFETY	31,741.38 Provision of accommodation and services	07/10/2021
26908	NEXT WEEK AND CO LIMITED	257,600.00 Provision of accommodation and services	07/10/2021
26928	NEXT WEEK AND CO LIMITED	241,920.00 Provision of accommodation and services	07/10/2021
26918	SHANNON LODGE HOTEL	68,600.00 Provision of accommodation and services	07/10/2021
26960	BARLOW PROPERTIES LTD	93,100.00 Provision of accommodation and services	14/10/2021
26962	BIDEAU LTD	206,693.94 Provision of accommodation and services	14/10/2021
26961	BIRCH RENTALS LTD	135,362.36 Provision of accommodation and services	14/10/2021
26970	BLOCKFORD LTD	204,750.00 Provision of accommodation and services	14/10/2021
26964	BRIDGESTOCK CARE LIMITED	89,021.90 Provision of accommodation and services	14/10/2021
26963	BRIDGESTOCK CARE LIMITED	193,822.20 Provision of accommodation and services	14/10/2021
26965	BRIDGESTOCK CARE LIMITED	231,394.67 Provision of accommodation and services	14/10/2021
26967	BRIDGESTOCK CARE LIMITED	287,778.65 Provision of accommodation and services	14/10/2021
27089	BRIDGESTOCK CARE LIMITED	340,244.18 Provision of accommodation and services	14/10/2021
27020	CAMPBELL CATERING LTD	138,751.53 Provision of accommodation and services	14/10/2021
27022	CAMPBELL CATERING LTD	147,844.07 Provision of accommodation and services	14/10/2021
27031	CAMPBELL CATERING LTD	159,102.60 Provision of accommodation and services	14/10/2021
26995	CLONEA STRAND HOTEL LTD	141,830.50 Provision of accommodation and services	14/10/2021
27036	CODELIX LTD	143,640.00 Provision of accommodation and services	14/10/2021
27039	COOLEBRIDGE LTD	46,716.60 Provision of accommodation and services	14/10/2021
27042	D AND A PIZZAS LTD	170,579.15 Provision of accommodation and services	14/10/2021
27052	DOUBLE EX INVESTMENTS LIMITED	80,244.36 Provision of accommodation and services	14/10/2021
27049	DOUBLE M INVESTMENTS LIMITED	136,288.04 Provision of accommodation and services	14/10/2021
27061	E and B HOTEL LTD	239,400.00 Provision of accommodation and services	14/10/2021
27068	EAST COAST CATERING (IRELAND)	37,930.42 Provision of accommodation and services	14/10/2021
27071	EAST COAST CATERING (IRELAND)	693,659.40 Provision of accommodation and services	14/10/2021
26985	FAZYARD LTD NO1 AND 2	203,069.63 Provision of accommodation and services	14/10/2021
26987	FAZYARD LTD NOS 1 AND 2	364,428.40 Provision of accommodation and services	14/10/2021
26994	FLODALE LIMITED	74,353.13 Provision of accommodation and services	14/10/2021
26997	FLODALE LIMITED	26,880.00 Provision of accommodation and services	14/10/2021
26999	GATTB LTD	60,064.20 Provision of accommodation and services	14/10/2021
27058	JAMES WHITE AND CO LTD	191,520.00 Provision of accommodation and services	14/10/2021
27000	KELDESSO LIMITED	184,454.35 Provision of accommodation and services	14/10/2021
27006	LERRIGH SUPPORT SERVICES LTD	58,800.00 Provision of accommodation and services	14/10/2021
27008	MAPLESTAR LTD	251,160.00 Provision of accommodation and services	14/10/2021
26989	MILLSTREET EQUESTRIAN SERVICES	540,917.21 Provision of accommodation and services	14/10/2021
26990	MILLSTREET EQUESTRIAN SERVICES	238,995.39 Provision of accommodation and services	14/10/2021
26991	MILLSTREET EQUESTRIAN SERVICES	121,486.04 Provision of accommodation and services	14/10/2021
26992	MILLSTREET EQUESTRIAN SERVICES	110,537.20 Provision of accommodation and services	14/10/2021
26996	MILLSTREET EQUESTRIAN SERVICES	136,661.62 Provision of accommodation and services	14/10/2021
26993	MINT HORIZON LTD	84,716.20 Provision of accommodation and services	14/10/2021
27009	MLC HOTEL LIMITED T/A THE MERRIMAN	134,400.00 Provision of accommodation and services	14/10/2021
26988	MOSNEY HOLIDAYS PLC	198,644.00 Provision of accommodation and services	14/10/2021
26986	MOSNEY HOLIDAYS PLC	787,080.00 Provision of accommodation and services	14/10/2021
27015	NEXT WEEK AND CO LIMITED	285,146.40 Provision of accommodation and services	14/10/2021
27087	OCEANVIEW ACCOMMODATION LTD	95,704.00 Provision of accommodation and services	14/10/2021
27027	ONSITE FACILITIES MANAGEMENT	100,887.37 Provision of accommodation and services	14/10/2021
27032	ONSITE FACILITIES MANAGEMENT	135,680.35 Provision of accommodation and services	14/10/2021
27038	OSCAR DAWN LTD	142,503.56 Provision of accommodation and services	14/10/2021
27050	PARMONT LIMITED	366,520.00 Provision of accommodation and services	14/10/2021
27070	PAUL SWEENEY.	50,400.00 Provision of accommodation and services	14/10/2021
27092	PAUL SWEENEY.	52,080.00 Provision of accommodation and services	14/10/2021
27041	PEACHPORT LTD	36,819.35 Provision of accommodation and services	14/10/2021
27051	QTS HEALTH AND SAFETY LTD	21,495.48 Provision of accommodation and services	14/10/2021
27055	SIDETRACKS LTD T/A GREAT WESTERN HOUSE	227,059.00 Provision of accommodation and services	14/10/2021
27054	STOMPPOOL LTD	207,364.50 Provision of accommodation and services	14/10/2021
27057	TATTONWARD LTD	348,723.20 Provision of accommodation and services	14/10/2021

Reference	Amount	Description	Payment Date
27029	VESTA HOTELS LTD T/A GRAND HOTEL WICKLOW	139,860.00 Provision of accommodation and services	14/10/2021
27141	BRIMWOOD LIMITED	830,680.00 Provision of accommodation and services	21/10/2021
27219	COZIQU ENTERPRISES LIMITED	181,440.00 Provision of accommodation and services	21/10/2021
27171	FOXLAIR LTD	101,920.00 Provision of accommodation and services	21/10/2021
27198	MOSNEY HOLIDAYS PLC	44,976.00 Provision of accommodation and services	21/10/2021
27221	NEXT WEEK AND CO LIMITED	91,892.80 Provision of accommodation and services	21/10/2021
27218	PEACHPORT LTD	170,459.97 Provision of accommodation and services	21/10/2021
27220	TA DERPARK LIMITED	40,040.00 Provision of accommodation and services	21/10/2021
27215	TRAVELODGE	226,960.00 Provision of accommodation and services	21/10/2021
27126	TRAVELODGE	245,672.37 Provision of accommodation and services	21/10/2021
27179	TRAVELODGE	312,721.20 Provision of accommodation and services	21/10/2021
27214	TRAVELODGE	333,314.85 Provision of accommodation and services	21/10/2021
27135	TRAVELODGE	434,795.73 Provision of accommodation and services	21/10/2021
463	KOSI CORPORATION LTD	78,799.47 Project coordination and accounting services. SEPT	21/10/2021
27278	BRIDGESTOCK CARE LIMITED	91,406.43 Provision of accommodation and services	27/10/2021
27235	BRIDGESTOCK CARE LIMITED	193,822.20 Provision of accommodation and services	27/10/2021
27279	BRIDGESTOCK CARE LIMITED	231,394.67 Provision of accommodation and services	27/10/2021
27236	BRIDGESTOCK CARE LIMITED	287,778.65 Provision of accommodation and services	27/10/2021
27237	BRIDGESTOCK CARE LIMITED	340,244.18 Provision of accommodation and services	27/10/2021
27300	CAMPBELL CATERING LTD	214,455.22 Provision of accommodation and services	27/10/2021
27304	CAMPBELL CATERING LTD	220,819.48 Provision of accommodation and services	27/10/2021
27301	CAMPBELL CATERING LTD	304,020.29 Provision of accommodation and services	27/10/2021
27241	CLONEA STRAND HOTEL LTD	141,830.50 Provision of accommodation and services	27/10/2021
27249	CODELIX LTD	143,640.00 Provision of accommodation and services	27/10/2021
27250	DOUBLE EX INVESTMENTS LIMITED	80,244.36 Provision of accommodation and services	27/10/2021
27280	DOUBLE M INVESTMENTS LIMITED	136,288.04 Provision of accommodation and services	27/10/2021
27281	FAZYARD LTD NOS 1 AND 2	364,428.40 Provision of accommodation and services	27/10/2021
27290	KELDESSO LIMITED	184,454.35 Provision of accommodation and services	27/10/2021
27295	LEITRIM LODGE DUBLIN BANDB LTD	46,716.60 Provision of accommodation and services	27/10/2021
27298	MOSNEY HOLIDAYS PLC	198,800.00 Provision of accommodation and services	27/10/2021
27299	MOSNEY HOLIDAYS PLC	787,080.00 Provision of accommodation and services	27/10/2021
27297	NEXT WEEK AND CO LIMITED	241,920.00 Provision of accommodation and services	27/10/2021
27293	OCEANVIEW ACCOMMODATION LTD	95,704.00 Provision of accommodation and services	27/10/2021
27292	PARMONT LIMITED	366,520.00 Provision of accommodation and services	27/10/2021
27294	SIDETRACKS LTD T/A GREAT WESTERN HOUSE	227,059.00 Provision of accommodation and services	27/10/2021
27307	Club Travel Corporate	25,427.25 ATO - 914 Invoice no 2549757	27/10/2021
26920 and			
26921	Thomas Montgomery Ltd	20,470.16 Supply of Office Chairs	29/10/2021
27355	BARLOW PROPERTIES LTD	93,100.00 Provision of accommodation and services	04/11/2021
27356	BIDEAU LTD	177,557.40 Provision of accommodation and services	04/11/2021
27349	BRIMWOOD LIMITED	830,680.00 Provision of accommodation and services	04/11/2021
27357	COOLEBRIDGE LTD	46,716.60 Provision of accommodation and services	04/11/2021
27364	D AND A PIZZAS LTD	170,579.15 Provision of accommodation and services	04/11/2021
27368	EAST COAST CATERING (IRELAND)	693,659.40 Provision of accommodation and services	04/11/2021
27358	FLODALE LIMITED	74,353.13 Provision of accommodation and services	04/11/2021
27359	FLODALE LIMITED	26,880.00 Provision of accommodation and services	04/11/2021
27369	GATTB LTD	60,064.20 Provision of accommodation and services	04/11/2021
27366	LERRIGH SUPPORT SERVICES LTD	58,800.00 Provision of accommodation and services	04/11/2021
27363	MAPLESTAR LTD	251,160.00 Provision of accommodation and services	04/11/2021
27365	MLC HOTEL LIMITED T/A THE MERRIMAN	134,400.00 Provision of accommodation and services	04/11/2021
27332	SHANNON LODGE HOTEL	68,600.00 Provision of accommodation and services	04/11/2021
27352	STOMPPOOL LTD	227,729.72 Provision of accommodation and services	04/11/2021
27351	TA DERPARK LIMITED	40,040.00 Provision of accommodation and services	04/11/2021
27331	TIFCO LTD	322,930.00 Provision of accommodation and services	04/11/2021
472	Frontier Economics Ltd	120,040.14 work done on the NCS Review	11/11/2021
27402	ATLANTIC BLUE LTD	79,212.00 Provision of accommodation and services	11/11/2021
27404	BIRCH RENTALS LTD	135,362.36 Provision of accommodation and services	11/11/2021
27407	BLOCKFORD LTD	211,575.00 Provision of accommodation and services	11/11/2021
27411	BRIDGESTOCK CARE LIMITED	91,692.55 Provision of accommodation and services	11/11/2021
27412	BRIDGESTOCK CARE LIMITED	193,822.20 Provision of accommodation and services	11/11/2021
27414	BRIDGESTOCK CARE LIMITED	231,394.67 Provision of accommodation and services	11/11/2021
27410	BRIDGESTOCK CARE LIMITED	287,778.65 Provision of accommodation and services	11/11/2021
27416	BRIDGESTOCK CARE LIMITED	340,244.18 Provision of accommodation and services	11/11/2021

Reference	Amount	Description	Payment Date
27408	BRIMWOOD LIMITED	211,680.00 Provision of accommodation and services	11/11/2021
27409	BRIMWOOD LIMITED	211,680.00 Provision of accommodation and services	11/11/2021
27432	CAMPBELL CATERING LTD	138,253.37 Provision of accommodation and services	11/11/2021
27438	CAMPBELL CATERING LTD	147,844.07 Provision of accommodation and services	11/11/2021
27440	CAMPBELL CATERING LTD	159,102.60 Provision of accommodation and services	11/11/2021
27442	CODELIX LTD	143,640.00 Provision of accommodation and services	11/11/2021
27444	COZIQU ENTERPRISES LIMITED	181,440.00 Provision of accommodation and services	11/11/2021
27445	COZIQU ENTERPRISES LIMITED	181,440.00 Provision of accommodation and services	11/11/2021
27449	DOUBLE EX INVESTMENTS LIMITED	80,244.36 Provision of accommodation and services	11/11/2021
27448	DOUBLE M INVESTMENTS LIMITED	136,288.04 Provision of accommodation and services	11/11/2021
27464	EAST COAST CATERING (IRELAND)	41,378.64 Provision of accommodation and services	11/11/2021
27468	FAZYARD LTD NO1 AND 2	203,069.63 Provision of accommodation and services	11/11/2021
27469	FOXLAIR LTD	101,920.00 Provision of accommodation and services	11/11/2021
27480	JAMES WHITE AND CO LTD	191,520.00 Provision of accommodation and services	11/11/2021
27481	KELDESSO LIMITED	184,454.35 Provision of accommodation and services	11/11/2021
27501	MILLSTREET EQUESTRIAN SERVICES	540,917.21 Provision of accommodation and services	11/11/2021
27500	MILLSTREET EQUESTRIAN SERVICES	243,661.15 Provision of accommodation and services	11/11/2021
27499	MILLSTREET EQUESTRIAN SERVICES	121,486.04 Provision of accommodation and services	11/11/2021
27498	MILLSTREET EQUESTRIAN SERVICES	110,992.55 Provision of accommodation and services	11/11/2021
27496	MILLSTREET EQUESTRIAN SERVICES	136,661.62 Provision of accommodation and services	11/11/2021
27497	MINT HORIZON LTD	88,644.52 Provision of accommodation and services	11/11/2021
27462	MOSNEY HOLIDAYS PLC	71,165.15 Provision of accommodation and services	11/11/2021
27460	MOSNEY HOLIDAYS PLC	198,800.00 Provision of accommodation and services	11/11/2021
27459	MOSNEY HOLIDAYS PLC	787,080.00 Provision of accommodation and services	11/11/2021
27489	NEXT WEEK AND CO LIMITED	285,146.40 Provision of accommodation and services	11/11/2021
27490	NEXT WEEK AND CO LIMITED	285,146.40 Provision of accommodation and services	11/11/2021
27488	NEXT WEEK AND CO LIMITED	241,920.00 Provision of accommodation and services	11/11/2021
27484	ONSITE FACILITIES MANAGEMENT	100,887.37 Provision of accommodation and services	11/11/2021
27483	ONSITE FACILITIES MANAGEMENT	135,680.35 Provision of accommodation and services	11/11/2021
27482	OSCAR DAWN LTD	142,503.56 Provision of accommodation and services	11/11/2021
27479	PAUL SWEENEY.	52,080.00 Provision of accommodation and services	11/11/2021
27461	SHANNON LODGE HOTEL	68,600.00 Provision of accommodation and services	11/11/2021
27465	SIDETRACKS LTD T/A GREAT WESTERN HOUSE	227,059.00 Provision of accommodation and services	11/11/2021
27446	TATTONWARD LTD	348,723.20 Provision of accommodation and services	11/11/2021
27439	TOWNBE LTD	148,470.00 Provision of accommodation and services	11/11/2021
27405	TOWNBE LTD	249,007.00 Provision of accommodation and services	11/11/2021
27437	TOWNBE LTD	294,000.00 Provision of accommodation and services	11/11/2021
27417	Inventive Marketing Ltd	41,543.25 Information Campaign Project coordination and accounting services.	11/11/2021
471	KOSI CORPORATION LTD	61,746.75 October invoice	11/11/2021
27568	BARLOW PROPERTIES LTD	93,100.00 Provision of accommodation and services	18/11/2021
27593	BIDEAU LTD	190,044.40 Provision of accommodation and services	18/11/2021
27580	BIRCH RENTALS LTD	135,362.36 Provision of accommodation and services	18/11/2021
27606	BLOCKFORD LTD	211,575.00 Provision of accommodation and services	18/11/2021
27611	BRIMWOOD LIMITED	211,680.00 Provision of accommodation and services	18/11/2021
27610	BRIMWOOD LIMITED	830,680.00 Provision of accommodation and services	18/11/2021
27632	COOLEBRIDGE LTD	46,716.60 Provision of accommodation and services	18/11/2021
27641	D AND A PIZZAS LTD	170,579.15 Provision of accommodation and services	18/11/2021
27650	FAZYARD LTD NO1 AND 2	203,069.63 Provision of accommodation and services	18/11/2021
27654	FAZYARD LTD NOS 1 AND 2	364,428.40 Provision of accommodation and services	18/11/2021
27657	FLODALE LIMITED	26,880.00 Provision of accommodation and services	18/11/2021
27659	FLODALE LIMITED	74,353.13 Provision of accommodation and services	18/11/2021
27665	FOXLAIR LTD	101,920.00 Provision of accommodation and services	18/11/2021
27703	GATTB LTD	60,064.20 Provision of accommodation and services	18/11/2021
27685	JAMES WHITE AND CO LTD	191,520.00 Provision of accommodation and services	18/11/2021
27688	LEITRIM LODGE DUBLIN BANDB LTD	46,716.60 Provision of accommodation and services	18/11/2021
27689	LERRIGH SUPPORT SERVICES LTD	58,800.00 Provision of accommodation and services	18/11/2021
27700	MAPLESTAR LTD	251,160.00 Provision of accommodation and services	18/11/2021
27690	MILLSTREET EQUESTRIAN SERVICES	540,917.21 Provision of accommodation and services	18/11/2021
27692	MILLSTREET EQUESTRIAN SERVICES	244,221.04 Provision of accommodation and services	18/11/2021
27701	MILLSTREET EQUESTRIAN SERVICES	121,486.04 Provision of accommodation and services	18/11/2021
27694	MILLSTREET EQUESTRIAN SERVICES	110,537.19 Provision of accommodation and services	18/11/2021
27687	MILLSTREET EQUESTRIAN SERVICES	136,661.62 Provision of accommodation and services	18/11/2021

Reference	Amount	Description	Payment Date
27698	MINT HORIZON LTD	89,299.24 Provision of accommodation and services	18/11/2021
27693	MLC HOTEL LIMITED T/A THE MERRIMAN	134,400.00 Provision of accommodation and services	18/11/2021
27683	OCEANVIEW ACCOMMODATION LTD	95,704.00 Provision of accommodation and services	18/11/2021
27680	OSCAR DAWN LTD	142,503.56 Provision of accommodation and services	18/11/2021
27672	PARMONT LIMITED	366,520.00 Provision of accommodation and services	18/11/2021
27670	PAUL SWEENEY.	52,080.00 Provision of accommodation and services	18/11/2021
27675	PEACHPORT LTD	36,819.35 Provision of accommodation and services	18/11/2021
27677	PEACHPORT LTD	36,819.35 Provision of accommodation and services	18/11/2021
27674	PEACHPORT LTD	170,459.97 Provision of accommodation and services	18/11/2021
27676	PEACHPORT LTD	170,459.97 Provision of accommodation and services	18/11/2021
27640	STOMPPOOL LTD	217,732.72 Provision of accommodation and services	18/11/2021
27567	TA DERPARK LIMITED	40,040.00 Provision of accommodation and services	18/11/2021
27630	TATTONWARD LTD	348,723.20 Provision of accommodation and services	18/11/2021
27626	TIFCO LTD	886,214.50 Provision of accommodation and services	18/11/2021
27634	TIFCO LTD CROWNE PLAZA	67,550.00 Provision of accommodation and services	18/11/2021
27636	TIFCO LTD CROWNE PLAZA	89,700.00 Provision of accommodation and services	18/11/2021
27616	TRAVELODGE	39,560.69 Provision of accommodation and services	18/11/2021
27620	TRAVELODGE	218,950.00 Provision of accommodation and services	18/11/2021
27614	TRAVELODGE	300,231.20 Provision of accommodation and services	18/11/2021
27618	TRAVELODGE	327,413.58 Provision of accommodation and services	18/11/2021
27615	TRAVELODGE	411,189.45 Provision of accommodation and services	18/11/2021
27565	VESTA HOTELS LTD T/A GRAND HOTEL WICKLOW	139,860.00 Provision of accommodation and services	18/11/2021
27711	VESTA HOTELS LTD T/A GRAND HOTEL WICKLOW	139,860.00 Provision of accommodation and services	18/11/2021
27566	Version 1 Software	28,793.07 Additional drawdown days	18/11/2021
27663	Centre for Effective Services	37,530.00 Fixed Fee Payment Oct, Nov, Dec. 2021	18/11/2021
27761	CAMPBELL CATERING LTD	138,751.53 Provision of accommodation and services	24/11/2021
27753	CAMPBELL CATERING LTD	147,844.07 Provision of accommodation and services	24/11/2021
27763	CAMPBELL CATERING LTD	159,102.60 Provision of accommodation and services	24/11/2021
27743	ONSITE FACILITIES MANAGEMENT	100,887.37 Provision of accommodation and services	24/11/2021
27742	ONSITE FACILITIES MANAGEMENT	135,680.35 Provision of accommodation and services	24/11/2021
27734	TOWNBE LTD	148,470.00 Provision of accommodation and services	24/11/2021
27736	TOWNBE LTD	249,007.00 Provision of accommodation and services	24/11/2021
27735	TOWNBE LTD	294,000.00 Provision of accommodation and services	24/11/2021
27767	Datapac Ltd.,	92,120.85 Laptops	24/11/2021
27724	Mindshare Media Ireland Ltd	33,917.40 Information Campaign	24/11/2021
27841	QUADRA LTD	24,354.00 Remote Video Ergonomic Assessments	02/12/2021
27807	ATLANTIC BLUE LTD	79,212.00 Provision of accommodation and services	02/12/2021
27837	CLONEA STRAND HOTEL LTD	141,830.50 Provision of accommodation and services	02/12/2021
27854	EAST COAST CATERING (IRELAND)	41,378.64 Provision of accommodation and services	02/12/2021
27856	EAST COAST CATERING (IRELAND)	693,659.40 Provision of accommodation and services	02/12/2021
27898	GUESTFORD LTD	87,570.00 Provision of accommodation and services	02/12/2021
27885	MOSNEY HOLIDAYS PLC	60,436.50 Provision of accommodation and services	02/12/2021
27824	SHANNON LODGE HOTEL	68,600.00 Provision of accommodation and services	02/12/2021
27825	SONGDALE LTD	68,200.00 Provision of accommodation and services	02/12/2021
27808	TOWNBE LTD	148,470.00 Provision of accommodation and services	02/12/2021
27806	TOWNBE LTD	249,007.00 Provision of accommodation and services	02/12/2021
27805	TOWNBE LTD	294,000.00 Provision of accommodation and services	02/12/2021
27812	TRAVELODGE	226,960.00 Provision of accommodation and services	02/12/2021
27811	TRAVELODGE	290,176.20 Provision of accommodation and services	02/12/2021
27810	TRAVELODGE	312,721.20 Provision of accommodation and services	02/12/2021
27809	TRAVELODGE	402,369.45 Provision of accommodation and services	02/12/2021
27897	CATHERINE LYNCH	25,000.00 Provision of Research Services	02/12/2021
27974	EAP CONSULTANTS LTD	44,832.50 Trauma Counselling Services for DCEDIY	09/12/2021
27917	INDECON ECONOMIC CONSULTANTS	114,451.50 ELC and SAC Operational Review Report	09/12/2021
27978	CAMPBELL CATERING LTD	30,636.46 Provision of accommodation and services	09/12/2021
27981	CAMPBELL CATERING LTD	31,545.64 Provision of accommodation and services	09/12/2021
27980	CAMPBELL CATERING LTD	43,431.47 Provision of accommodation and services	09/12/2021
28012	E and B HOTEL LTD	247,380.00 Provision of accommodation and services	09/12/2021
28013	E and B HOTEL LTD	247,380.00 Provision of accommodation and services	09/12/2021
27939	GUESTFORD LTD	702,663.00 Provision of accommodation and services	09/12/2021
28026	THE HOUSING AND SUSTAINABLE	49,880.84 Provision of accommodation and services	09/12/2021
27921	TIFCO LTD	894,926.00 Provision of accommodation and services	09/12/2021
27933	TIFCO LTD CROWNE PLAZA	127,400.00 Provision of accommodation and services	09/12/2021

Reference		Amount	Description	Payment Date
27928	TIFCO LTD CROWNE PLAZA	951,700.00	Provision of accommodation and services	09/12/2021
27920	THE CONVENTION CENTRE DUBLIN	23,985.00	Deposit for venue hosting Dail Na Nog 20 Project coordination and accounting services.	09/12/2021
502	KOSI CORPORATION LTD	71,547.39	November invoice	09/12/2021
28103	OCS ONE COMPLETE SOLUTION LTD	34,440.00	Data/Power Fit out to Desks to date	16/12/2021
28102	NATIONAL COUNCIL FOR CURRICULUM AND ASSESSMENT	85,593.91	Aistear Siolta costs 2021	16/12/2021
28061	ATLANTIC BLUE LTD	79,212.00	Provision of accommodation and services	16/12/2021
28104	Datapac Ltd	23,825.10	Monitors	16/12/2021

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