

Purchase Orders for €20,000 or above Quarter 1 2022

Department of Children, Equality, Disability, Integration and Youth

Reference	Supplier Name	Amount	Description	Payment Date
28701	AMNESTY INTERNATIONAL IRELAND	€31,130.00	Transport Services	17/02/2022
28853	ATLANTIC BLUE LTD	€79,212.00	Provision of accommodation and services	03/03/2022
28854	ATLANTIC BLUE LTD	€79,212.00	Provision of accommodation and services	03/03/2022
28666	AUTOCLASS HIRE LTD	€64,505.00	Provision of accommodation and services	17/02/2022
29255	B C MCGETTIGAN LTD	€936,250.00	Ukraine Accommodation and/or Related Costs	31/03/2022
28329	BARLOW PROPERTIES LTD	€93,100.00	Provision of accommodation and services	20/01/2022
28475	BARLOW PROPERTIES LTD	€93,100.00	Provision of accommodation and services	03/02/2022
29065	BARLOW PROPERTIES LTD	€93,100.00	Provision of accommodation and services	16/03/2022
28266	Bastow Charleton Advisory Ltd	€21,886.32	SupplementaryWorkChildcareCostModel	13/01/2022
29199	BEAUCHAMPS LLP	€21,600.00	Deposit Funding of property	31/03/2022
29136	BEAUCHAMPS LLP	€23,000.00	Deposit Funding of property 3 08/02	24/03/2022
29134	BEAUCHAMPS LLP	€29,500.00	Deposit Funding of property 5 08/02	24/03/2022
29201	BEAUCHAMPS LLP	€40,000.00	Deposit Funding of property 1 08/02	31/03/2022
29066	BEAUCHAMPS LLP	€81,000.00	Property Deposit	16/03/2022
28667	BEAUCHAMPS LLP	€112,050.00	Balance Funding of Property	17/02/2022
28824	BEAUCHAMPS LLP	€175,500.00	PropertyBalance	24/02/2022
29203	BEAUCHAMPS LLP	€194,400.00	Balance Funding of property	31/03/2022
29190	BEAUCHAMPS LLP	€207,000.00	Balance Funding of property 3 08/02	24/03/2022
29135	BEAUCHAMPS LLP	€265,500.00	Balance Funding of property 5 08/02	24/03/2022
29205	BEAUCHAMPS LLP	€360,000.00	Balance Funding of property 1 08/02	31/03/2022
29067	BEAUCHAMPS LLP	€729,000.00	Property Balance	16/03/2022
28555	BEAUCHAMPS LLP	€24,000.00	Provision of accommodation and services	03/02/2022
28552	BEAUCHAMPS LLP	€346,500.00	Provision of accommodation and services	03/02/2022
28553	BEAUCHAMPS LLP	€26,000.00	Provision of accommodation and services	03/02/2022
28554	BEAUCHAMPS LLP	€234,000.00	Provision of accommodation and services	03/02/2022
28550	BEAUCHAMPS LLP	€38,500.00	Provision of accommodation and services	03/02/2022
28331	BIDEAU LTD	€190,044.40	Provision of accommodation and services	20/01/2022
28846	BIDEAU LTD	€190,044.40	Provision of accommodation and services	24/02/2022
29068	BIDEAU LTD	€190,044.40	Provision of accommodation and services	16/03/2022
28330	BIRCH RENTALS LTD	€135,362.36	Provision of accommodation and services	20/01/2022
28794	BIRCH RENTALS LTD	€135,362.36	Provision of accommodation and services	24/02/2022
29137	BIRCH RENTALS LTD	€135,362.36	Provision of accommodation and services	24/03/2022

28783	BLOCKFORD LTD	€211,575.00	Provision of accommodation and services	24/02/2022
28239	BLOCKFORD LTD	€191,100.00	Provision of accommodation and services	13/01/2022
28341	BRIDGESTOCK CARE LIMITED	€340,244.18	Provision of accommodation and services	20/01/2022
28742	BRIDGESTOCK CARE LIMITED	€316,356.78	Provision of accommodation and services	17/02/2022
28946	BRIDGESTOCK CARE LIMITED	€315,472.08	Provision of accommodation and services	10/03/2022
28340	BRIDGESTOCK CARE LIMITED	€287,778.65	Provision of accommodation and services	20/01/2022
28700	BRIDGESTOCK CARE LIMITED	€287,778.65	Provision of accommodation and services	17/02/2022
28941	BRIDGESTOCK CARE LIMITED	€287,778.65	Provision of accommodation and services	10/03/2022
29073	BRIDGESTOCK CARE LIMITED	€237,115.52	Provision of accommodation and services	16/03/2022
28342	BRIDGESTOCK CARE LIMITED	€231,394.67	Provision of accommodation and services	20/01/2022
28699	BRIDGESTOCK CARE LIMITED	€231,394.67	Provision of accommodation and services	17/02/2022
28940	BRIDGESTOCK CARE LIMITED	€199,636.87	Provision of accommodation and services	10/03/2022
28591	BRIDGESTOCK CARE LIMITED	€199,013.85	Provision of accommodation and services	10/02/2022
28242	BRIDGESTOCK CARE LIMITED	€193,822.20	Provision of accommodation and services	13/01/2022
28339	BRIDGESTOCK CARE LIMITED	€91,692.55	Provision of accommodation and services	20/01/2022
28608	BRIDGESTOCK CARE LIMITED	€91,692.55	Provision of accommodation and services	10/02/2022
28947	BRIDGESTOCK CARE LIMITED	€91,692.55	Provision of accommodation and services	10/03/2022
28408	BRIMWOOD LIMITED	€830,680.00	Provision of accommodation and services	27/01/2022
28791	BRIMWOOD LIMITED	€830,680.00	Provision of accommodation and services	24/02/2022
29070	BRIMWOOD LIMITED	€830,680.00	Provision of accommodation and services	16/03/2022
28410	BRIMWOOD LIMITED	€313,600.00	Provision of accommodation and services	27/01/2022
28814	BRIMWOOD LIMITED	€313,600.00	Provision of accommodation and services	24/02/2022
29071	BRIMWOOD LIMITED	€313,600.00	Provision of accommodation and services	16/03/2022
28411	BRIMWOOD LIMITED	€169,120.00	Provision of accommodation and services	27/01/2022
28671	BRIMWOOD LIMITED	€70,140.00	Provision of accommodation and services	17/02/2022
28669	BRIMWOOD LIMITED	€45,050.00	Provision of accommodation and services	17/02/2022
28379	CAMPBELL CATERING LTD	€20,988.16	Provision of accommodation and services	20/01/2022
28380	CAMPBELL CATERING LTD	€159,102.60	Provision of accommodation and services	20/01/2022
28874	CAMPBELL CATERING LTD	€159,102.60	Provision of accommodation and services	03/03/2022
29146	CAMPBELL CATERING LTD	€159,102.60	Provision of accommodation and services	24/03/2022
28383	CAMPBELL CATERING LTD	€147,844.07	Provision of accommodation and services	20/01/2022
28872	CAMPBELL CATERING LTD	€147,844.07	Provision of accommodation and services	03/03/2022
29144	CAMPBELL CATERING LTD	€147,844.07	Provision of accommodation and services	24/03/2022
28384	CAMPBELL CATERING LTD	€138,751.53	Provision of accommodation and services	20/01/2022
28879	CAMPBELL CATERING LTD	€138,751.53	Provision of accommodation and services	03/03/2022
29142	CAMPBELL CATERING LTD	€138,751.53	Provision of accommodation and services	24/03/2022
29007	CGM HOSPITALITY LIMITED	€2,159,730.00	Provision of accommodation and services	10/03/2022
29216	CGM HOSPITALITY LIMITED	€1,713,875.00	Provision of accommodation and services	31/03/2022
28248	CLONEA STRAND HOTEL LTD	€141,830.50	Provision of accommodation and services	13/01/2022

28616	CLONEA STRAND HOTEL LTD	€141,830.50	Provision of accommodation and services	10/02/2022
28958	CLONEA STRAND HOTEL LTD	€141,830.50	Provision of accommodation and services	10/03/2022
28249	CODELIX LTD	€143,640.00	Provision of accommodation and services	13/01/2022
28493	CODELIX LTD	€143,640.00	Provision of accommodation and services	03/02/2022
28965	CODELIX LTD	€143,640.00	Provision of accommodation and services	10/03/2022
28250	COOLEBRIDGE LTD	€46,716.60	Provision of accommodation and services	13/01/2022
28673	COOLEBRIDGE LTD	€46,716.60	Provision of accommodation and services	17/02/2022
29095	COOLEBRIDGE LTD	€46,716.60	Provision of accommodation and services	16/03/2022
28378	COZIQ ENTERPRISES LIMITED	€181,440.00	Provision of accommodation and services	20/01/2022
28494	COZIQ ENTERPRISES LIMITED	€181,440.00	Provision of accommodation and services	03/02/2022
29149	COZIQ ENTERPRISES LIMITED	€181,440.00	Provision of accommodation and services	24/03/2022
29219	CRIMMINS HOTELS AND LEISURE LT	€155,870.00	Ukraine Accommodation and/or Related Costs	31/03/2022
28595	D AND A PIZZAS LTD	€179,090.15	Provision of accommodation and services	10/02/2022
29100	D AND A PIZZAS LTD	€179,090.15	Provision of accommodation and services	16/03/2022
28348	D AND A PIZZAS LTD	€175,746.54	Provision of accommodation and services	20/01/2022
28213	DOUBLE EX INVESTMENTS LIMITED	€80,244.36	Provision of accommodation and services	06/01/2022
28500	DOUBLE EX INVESTMENTS LIMITED	€80,244.36	Provision of accommodation and services	03/02/2022
28972	DOUBLE EX INVESTMENTS LIMITED	€80,244.36	Provision of accommodation and services	10/03/2022
28251	DOUBLE M INVESTMENTS LIMITED	€136,288.04	Provision of accommodation and services	13/01/2022
28499	DOUBLE M INVESTMENTS LIMITED	€136,288.04	Provision of accommodation and services	03/02/2022
28970	DOUBLE M INVESTMENTS LIMITED	€136,288.04	Provision of accommodation and services	10/03/2022
28900	E and B HOTEL LTD	€247,380.00	Provision of accommodation and services	03/03/2022
28897	E and B HOTEL LTD	€223,440.00	Provision of accommodation and services	03/03/2022
29224	EARL OF DESMOND HOTEL	€221,650.00	Ukraine Accommodation and/or Related Costs	31/03/2022
28253	EAST COAST CATERING (IRELAND)	€693,659.40	Provision of accommodation and services	13/01/2022
28762	EAST COAST CATERING (IRELAND)	€693,659.40	Provision of accommodation and services	24/02/2022
29191	EAST COAST CATERING (IRELAND)	€693,659.40	Provision of accommodation and services	24/03/2022
29192	EAST COAST CATERING (IRELAND)	€41,378.64	Provision of accommodation and services	24/03/2022
28570	EAST COAST CATERING (IRELAND)	€41,378.64	Provision of accommodation and services	10/02/2022
28319	EAST COAST CATERING (IRELAND)	€41,378.64	Provision of accommodation and services	20/01/2022
28889	ESRI	€180,277.25	January Cost Statement	03/03/2022
29222	ESRI	€190,488.75	February Cost Statement	31/03/2022
28320	FAZYARD LTD NO1 AND 2	€203,069.63	Provision of accommodation and services	20/01/2022
28697	FAZYARD LTD NO1 AND 2	€203,069.63	Provision of accommodation and services	17/02/2022
29164	FAZYARD LTD NO1 AND 2	€203,069.63	Provision of accommodation and services	24/03/2022
28321	FAZYARD LTD NOS 1 AND 2	€364,428.40	Provision of accommodation and services	20/01/2022
28695	FAZYARD LTD NOS 1 AND 2	€364,428.40	Provision of accommodation and services	17/02/2022
29079	FAZYARD LTD NOS 1 AND 2	€364,428.40	Provision of accommodation and services	16/03/2022
29082	FLODALE LIMITED	€26,880.00	Provision of accommodation and services	16/03/2022

28578	FLODALE LIMITED	€26,880.00	Provision of accommodation and services	10/02/2022
28323	FLODALE LIMITED	€26,880.00	Provision of accommodation and services	20/01/2022
28324	FLODALE LIMITED	€74,353.13	Provision of accommodation and services	20/01/2022
28472	FLODALE LIMITED	€74,353.13	Provision of accommodation and services	03/02/2022
29081	FLODALE LIMITED	€74,353.13	Provision of accommodation and services	16/03/2022
28325	FOXLAIR LTD	€101,920.00	Provision of accommodation and services	20/01/2022
28903	FOXLAIR LTD	€101,920.00	Provision of accommodation and services	03/03/2022
29083	FOXLAIR LTD	€101,920.00	Provision of accommodation and services	16/03/2022
28214	GATTB LTD	€60,064.20	Provision of accommodation and services	06/01/2022
28681	GATTB LTD	€60,064.20	Provision of accommodation and services	17/02/2022
29167	GATTB LTD	€60,064.20	Provision of accommodation and services	24/03/2022
29118	GUESTFORD LTD	€1,478,155.00	Provision of accommodation and services	16/03/2022
28773	GUESTFORD LTD	€1,286,793.00	Provision of accommodation and services	24/02/2022
28241	GUESTFORD LTD	€671,648.00	Provision of accommodation and services	13/01/2022
28243	GUESTFORD LTD	€629,670.00	Provision of accommodation and services	13/01/2022
28244	GUESTFORD LTD	€432,175.00	Provision of accommodation and services	13/01/2022
29230	HYDRO HOTEL LTD	€157,300.00	Ukraine Accommodation and/or Related Costs	31/03/2022
28602	Informa/ Ace Draughting Limited	€24,433.95	ZyLAB One_27635 March ? May 2022	10/02/2022
29187	JAMES WHITE AND CO LTD	€276,640.00	Provision of accommodation and services	24/03/2022
28361	JAMES WHITE AND CO LTD	€191,520.00	Provision of accommodation and services	20/01/2022
28798	JAMES WHITE AND CO LTD	€191,520.00	Provision of accommodation and services	24/02/2022
28260	KELDESSO LIMITED	€184,454.35	Provision of accommodation and services	13/01/2022
28474	KELDESSO LIMITED	€184,454.35	Provision of accommodation and services	03/02/2022
28974	KELDESSO LIMITED	€184,454.35	Provision of accommodation and services	10/03/2022
29218	KELDESSO LIMITED	€184,454.35	Provision of accommodation and services	31/03/2022
506	KOSI CORPORATION LTD	€55,858.49	Kosi December Invoice	20/01/2022
519	KOSI CORPORATION LTD	€61,176.03	KOSI February invoice	16/03/2022
511	KOSI CORPORATION LTD	€64,428.15	KOSI January Invoice 2022	17/02/2022
			Fees paid in respect of the review of cases under the Ex Gratia Magdalen	
28267	Legal	€113,313.75	Restorative Justice Scheme under a process established in April 2018	13/01/2022
28215	LEITRIM LODGE DUBLIN BANDB LTD	€46,716.60	Provision of accommodation and services	06/01/2022
28496	LEITRIM LODGE DUBLIN BANDB LTD	€46,716.60	Provision of accommodation and services	03/02/2022
28261	LERRIGH SUPPORT SERVICES LTD	€58,800.00	Provision of accommodation and services	13/01/2022
28498	LERRIGH SUPPORT SERVICES LTD	€58,800.00	Provision of accommodation and services	03/02/2022
28955	LERRIGH SUPPORT SERVICES LTD	€58,800.00	Provision of accommodation and services	10/03/2022
28683	LINGUA TRANSLATION SERVICES	€20,090.24	Translation Services	17/02/2022
28262	MALDRON HOTEL NEWLANDS CROSS	€85,800.00	Provision of accommodation and services	13/01/2022
28374	MAPLESTAR LTD	€251,160.00	Provision of accommodation and services	20/01/2022
28743	MAPLESTAR LTD	€251,160.00	Provision of accommodation and services	17/02/2022

29178	MAPLESTAR LTD	€251,160.00	Provision of accommodation and services	24/03/2022
28891	MILLSTREET EQUESTRIAN SERVICES	€554,459.30	Provision of accommodation and services	03/03/2022
29182	MILLSTREET EQUESTRIAN SERVICES	€554,459.30	Provision of accommodation and services	24/03/2022
28402	MILLSTREET EQUESTRIAN SERVICES	€553,492.01	Provision of accommodation and services	27/01/2022
28416	MILLSTREET EQUESTRIAN SERVICES	€244,221.04	Provision of accommodation and services	27/01/2022
28786	MILLSTREET EQUESTRIAN SERVICES	€244,221.04	Provision of accommodation and services	24/02/2022
29194	MILLSTREET EQUESTRIAN SERVICES	€244,221.04	Provision of accommodation and services	24/03/2022
29193	MILLSTREET EQUESTRIAN SERVICES	€137,222.22	Provision of accommodation and services	24/03/2022
28908	MILLSTREET EQUESTRIAN SERVICES	€137,222.22	Provision of accommodation and services	03/03/2022
28419	MILLSTREET EQUESTRIAN SERVICES	€137,182.18	Provision of accommodation and services	27/01/2022
28906	MILLSTREET EQUESTRIAN SERVICES	€121,709.77	Provision of accommodation and services	03/03/2022
29196	MILLSTREET EQUESTRIAN SERVICES	€121,709.77	Provision of accommodation and services	24/03/2022
28417	MILLSTREET EQUESTRIAN SERVICES	€121,693.79	Provision of accommodation and services	27/01/2022
28418	MILLSTREET EQUESTRIAN SERVICES	€110,537.19	Provision of accommodation and services	27/01/2022
28907	MILLSTREET EQUESTRIAN SERVICES	€110,537.19	Provision of accommodation and services	03/03/2022
29195	MILLSTREET EQUESTRIAN SERVICES	€110,537.19	Provision of accommodation and services	24/03/2022
29042	Mindshare Media Ireland Ltd	€45,882.42	RadiolInvoice-BTSJANCOVIDvInvoice	16/03/2022
28588	MINT HORIZON LTD	€89,299.24	Provision of accommodation and services	10/02/2022
28811	MINT HORIZON LTD	€89,299.24	Provision of accommodation and services	24/02/2022
29175	MINT HORIZON LTD	€89,299.24	Provision of accommodation and services	24/03/2022
28263	MLC HOTEL LIMITED T/A THE MERRIMAN	€134,400.00	Provision of accommodation and services	13/01/2022
28816	MLC HOTEL LIMITED T/A THE MERRIMAN	€134,400.00	Provision of accommodation and services	24/02/2022
28904	MOSNEY HOLIDAYS PLC	€832,272.00	Provision of accommodation and services	03/03/2022
28505	MOSNEY HOLIDAYS PLC	€822,588.00	Provision of accommodation and services	03/02/2022
28163	MOSNEY HOLIDAYS PLC	€787,080.00	Provision of accommodation and services	06/01/2022
28164	MOSNEY HOLIDAYS PLC	€198,800.00	Provision of accommodation and services	06/01/2022
28501	MOSNEY HOLIDAYS PLC	€198,800.00	Provision of accommodation and services	03/02/2022
28896	MOSNEY HOLIDAYS PLC	€198,800.00	Provision of accommodation and services	03/03/2022
29217	MOSNEY HOLIDAYS PLC	€70,647.96	Provision of accommodation and services	31/03/2022
28508	MOSNEY HOLIDAYS PLC	€43,570.50	Provision of accommodation and services	03/02/2022
28216	MOSNEY HOLIDAYS PLC	€53,736.95	Provision of accommodation and services	06/01/2022
28959	MOSNEY HOLIDAYS PLC	€48,539.50	Provision of accommodation and services	10/03/2022
52	NEW IRELAND ASSURANCE	€176,965.14	Montague Court - Rent for Part 2nd floor and all 3rd floor	10/03/2022
53	NEW IRELAND ASSURANCE	€62,238.63	Montague Court - Rent for Part 2nd Floor only	10/03/2022
28531	NEXT WEEK AND CO LIMITED	€285,146.40	Provision of accommodation and services	03/02/2022
28765	NEXT WEEK AND CO LIMITED	€285,146.40	Provision of accommodation and services	24/02/2022
29107	NEXT WEEK AND CO LIMITED	€285,146.40	Provision of accommodation and services	16/03/2022
28247	NEXT WEEK AND CO LIMITED	€241,920.00	Provision of accommodation and services	13/01/2022
28793	NEXT WEEK AND CO LIMITED	€241,920.00	Provision of accommodation and services	24/02/2022

29108	NEXT WEEK AND CO LIMITED	€241,920.00	Provision of accommodation and services	16/03/2022
28347	NXT TAXI LTD	€21,445.61	Provision of accommodation and services	20/01/2022
28377	NXT TAXIS LTD	€20,304.08	Provision of accommodation and services	20/01/2022
28246	OCEANVIEW ACCOMMODATION LTD	€95,704.00	Provision of accommodation and services	13/01/2022
28510	OCEANVIEW ACCOMMODATION LTD	€95,704.00	Provision of accommodation and services	03/02/2022
28980	OCEANVIEW ACCOMMODATION LTD	€95,704.00	Provision of accommodation and services	10/03/2022
28306	ONSITE FACILITIES MANAGEMENT	€135,680.35	Provision of accommodation and services	20/01/2022
28886	ONSITE FACILITIES MANAGEMENT	€135,680.35	Provision of accommodation and services	03/03/2022
29169	ONSITE FACILITIES MANAGEMENT	€135,680.35	Provision of accommodation and services	24/03/2022
28301	ONSITE FACILITIES MANAGEMENT	€100,887.37	Provision of accommodation and services	20/01/2022
28890	ONSITE FACILITIES MANAGEMENT	€100,887.37	Provision of accommodation and services	03/03/2022
29171	ONSITE FACILITIES MANAGEMENT	€100,887.37	Provision of accommodation and services	24/03/2022
28298	OSCAR DAWN LTD	€142,503.56	Provision of accommodation and services	20/01/2022
28696	OSCAR DAWN LTD	€142,503.56	Provision of accommodation and services	17/02/2022
29112	OSCAR DAWN LTD	€142,503.56	Provision of accommodation and services	16/03/2022
28245	PARMONT LIMITED	€366,520.00	Provision of accommodation and services	13/01/2022
28776	PARMONT LIMITED	€366,520.00	Provision of accommodation and services	24/02/2022
29162	PARMONT LIMITED	€366,520.00	Provision of accommodation and services	24/03/2022
29127	PAUL SWEENEY	€57,204.00	Provision of accommodation and services	16/03/2022
28775	PAUL SWEENEY	€52,080.00	Provision of accommodation and services	24/02/2022
28291	PAUL SWEENEY	€47,040.00	Provision of accommodation and services	20/01/2022
28985	PEACHPORT LTD	€36,819.35	Provision of accommodation and services	10/03/2022
28506	PEACHPORT LTD	€36,819.35	Provision of accommodation and services	03/02/2022
28504	PEACHPORT LTD	€170,459.97	Provision of accommodation and services	03/02/2022
28986	PEACHPORT LTD	€170,459.97	Provision of accommodation and services	10/03/2022
29200	PUMPKIN SPICE T/A TRAVELODGE	€1,690,974.00	Provision of accommodation and services	31/03/2022
28877	PUMPKIN SPICE T/A TRAVELODGE	€1,591,424.56	Provision of accommodation and services	03/03/2022
28648	PUMPKIN SPICE T/A TRAVELODGE	€353,745.08	Provision of accommodation and services	10/02/2022
28207	QTS HEALTH AND SAFETY LTD	€25,897.04	Provision of accommodation and services	06/01/2022
28287	SHANNON LODGE HOTEL	€68,600.00	Provision of accommodation and services	20/01/2022
28680	SHANNON LODGE HOTEL	€68,600.00	Provision of accommodation and services	17/02/2022
29098	SHANNON LODGE HOTEL	€68,600.00	Provision of accommodation and services	16/03/2022
28289	SIDETRACKS LTD T/A GREAT WESTERN HOUSE	€227,059.00	Provision of accommodation and services	20/01/2022
28495	SIDETRACKS LTD T/A GREAT WESTERN HOUSE	€227,059.00	Provision of accommodation and services	03/02/2022
29103	SIDETRACKS LTD T/A GREAT WESTERN HOUSE	€227,059.00	Provision of accommodation and services	16/03/2022
28497	SONGDALE LTD	€127,345.19	Provision of accommodation and services	03/02/2022
28148	SONGDALE LTD	€70,395.00	Provision of accommodation and services	06/01/2022
28746	State Claims Agency	€57,270.46	SCA Payments - Jan 2022	17/02/2022
28430	STOMPOOL LTD	€217,732.72	Provision of accommodation and services	27/01/2022

28564	STOMPOOL LTD	€217,732.72	Provision of accommodation and services	10/02/2022
29114	STOMPOOL LTD	€217,732.72	Provision of accommodation and services	16/03/2022
28990	TA DERPARK LIMITED	€40,040.00	Provision of accommodation and services	10/03/2022
28485	TA DERPARK LIMITED	€40,040.00	Provision of accommodation and services	03/02/2022
28218	TA DERPARK LIMITED	€40,040.00	Provision of accommodation and services	06/01/2022
28487	TATTONWARD LTD	€362,364.80	Provision of accommodation and services	03/02/2022
28988	TATTONWARD LTD	€362,364.80	Provision of accommodation and services	10/03/2022
28286	TATTONWARD LTD	€348,723.20	Provision of accommodation and services	20/01/2022
29151	TIFCO LTD	€965,570.25	Provision of accommodation and services	24/03/2022
28935	TIFCO LTD	€953,102.00	Provision of accommodation and services	03/03/2022
28440	TIFCO LTD CROWNE PLAZA	€1,276,155.80	Provision of accommodation and services	27/01/2022
28409	TIFCO LTD CROWNE PLAZA	€1,082,176.40	Provision of accommodation and services	27/01/2022
28922	TIFCO LTD CROWNE PLAZA	€1,045,590.90	Provision of accommodation and services	03/03/2022
29206	TIFCO LTD CROWNE PLAZA	€1,023,951.50	Provision of accommodation and services	31/03/2022
28818	TIFCO LTD CROWNE PLAZA	€945,408.88	Provision of accommodation and services	24/02/2022
28406	TIFCO LTD CROWNE PLAZA	€930,548.40	Provision of accommodation and services	27/01/2022
29153	TIFCO LTD CROWNE PLAZA	€889,975.98	Provision of accommodation and services	24/03/2022
28444	TOWNBE LTD	€249,007.00	Provision of accommodation and services	27/01/2022
28911	TOWNBE LTD	€175,884.80	Provision of accommodation and services	03/03/2022
29202	TOWNBE LTD	€175,884.80	Provision of accommodation and services	31/03/2022
28412	TOWNBE LTD	€148,470.00	Provision of accommodation and services	27/01/2022
28915	TOWNBE LTD	€148,470.00	Provision of accommodation and services	03/03/2022
29204	TOWNBE LTD	€148,470.00	Provision of accommodation and services	31/03/2022
29139	TRAVELODGE	€456,336.16	Provision of accommodation and services	24/03/2022
28439	TRAVELODGE	€442,344.62	Provision of accommodation and services	27/01/2022
28443	TRAVELODGE	€433,534.95	Provision of accommodation and services	27/01/2022
28885	TRAVELODGE	€411,709.92	Provision of accommodation and services	03/03/2022
29140	TRAVELODGE	€402,346.98	Provision of accommodation and services	24/03/2022
28888	TRAVELODGE	€374,874.99	Provision of accommodation and services	03/03/2022
28524	TRAVELODGE	€318,713.31	Provision of accommodation and services	03/02/2022
29141	TRAVELODGE	€315,162.80	Provision of accommodation and services	24/03/2022
28442	TRAVELODGE	€311,500.40	Provision of accommodation and services	27/01/2022
28237	TRAVELODGE	€311,355.87	Provision of accommodation and services	13/01/2022
28899	TRAVELODGE	€277,692.80	Provision of accommodation and services	03/03/2022
28902	TRAVELODGE	€276,315.89	Provision of accommodation and services	03/03/2022
29143	TRAVELODGE	€274,617.02	Provision of accommodation and services	24/03/2022
29138	TRAVELODGE	€227,660.00	Provision of accommodation and services	24/03/2022
28441	TRAVELODGE	€226,610.00	Provision of accommodation and services	27/01/2022
28933	TRAVELODGE	€203,630.00	Provision of accommodation and services	03/03/2022

28483	UCD ACCESS AND LIFELONG LEARNING	€57,933.00	Scoping Review to Inform the Development of a Potential New Birth Cohort for GUI- First Payment	03/02/2022
29104	Version 1 Software	€95,649.72	FMS Support contract 2022	16/03/2022
29119	VESTA HOTELS LTD TA GRAND HOT	€202,020.00	Provision of accommodation and services	16/03/2022
28282	VESTA HOTELS LTD TA GRAND HOT	€139,860.00	Provision of accommodation and services	20/01/2022
28481	VESTA HOTELS LTD TA GRAND HOT	€139,860.00	Provision of accommodation and services	03/02/2022
29257	WILD WAY HOTELS LIMITED	€178,460.25	Ukraine Accommodation and/or Related Costs	31/03/2022
29253	XPRESS HEALTHCARE LIMITED	€67,641.39	Provision of accommodation and services	31/03/2022
29252	XPRESS HEALTHCARE LIMITED	€63,079.32	Provision of accommodation and services	31/03/2022

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