

Purchase Orders for €20,000 or above Quarter 3 2022

Department of Children, Equality, Disability, Integration and Youth

| Reference | Supplier Name | Amount | Description | Payment Date |
|-----------|-------------------------------|-------------|--|--------------|
| 32010 | A SPACE MODULAR BUILDING | €182,901.00 | Ukraine Accommodation and/or Related Costs | 28/07/2022 |
| 31600 | ABBAY LANE HOTEL TRADING | €87,885.00 | Ukraine Accommodation and/or Related Costs | 14/07/2022 |
| 32210 | ABBAY LANE HOTEL TRADING | €87,885.00 | Ukraine Accommodation and/or Related Costs | 04/08/2022 |
| 32866 | ABBAY LANE HOTEL TRADING | €85,050.00 | Ukraine Accommodation and/or Related Costs | 01/09/2022 |
| 33182 | ABBAY LANE HOTEL TRADING | €35,100.00 | Ukraine Accommodation and/or Related Costs | 15/09/2022 |
| 32572 | ABBAY LANE HOTEL TRADING | €34,875.00 | Ukraine Accommodation and/or Related Costs | 18/08/2022 |
| 31755 | ABBAY LANE HOTEL TRADING | €34,100.00 | Ukraine Accommodation and/or Related Costs | 21/07/2022 |
| 32981 | ABLEBERRY LIMITED PARTNERSHIP | €247,005.00 | Ukraine Accommodation and/or Related Costs | 08/09/2022 |
| 32203 | ACHILL LODGE B AND B | €32,195.00 | Ukraine Accommodation and/or Related Costs | 04/08/2022 |
| 32680 | ACL TA MALDRON HOTEL PARNELL | €63,500.00 | Ukraine Accommodation and/or Related Costs | 25/08/2022 |
| 31713 | ACL TA MALDRON HOTEL PARNELL | €49,950.00 | Ukraine Accommodation and/or Related Costs | 21/07/2022 |
| 32260 | AFM FACILITIES LIMITED | €129,422.99 | Ukraine Accommodation and/or Related Costs | 11/08/2022 |
| 32262 | AFM FACILITIES LIMITED | €129,422.99 | Ukraine Accommodation and/or Related Costs | 11/08/2022 |
| 32818 | AFM FACILITIES LIMITED | €129,422.92 | Ukraine Accommodation and/or Related Costs | 01/09/2022 |
| 33419 | ALL EVENTS CATERING LIMITED | €358,149.60 | Ukraine Accommodation and/or Related Costs | 22/09/2022 |
| 33050 | ALL EVENTS CATERING LIMITED | €135,481.31 | Ukraine Accommodation and/or Related Costs | 08/09/2022 |
| 32398 | ALLPRO SECURITY SERVICES | €980,648.34 | Ukraine Accommodation and/or Related Costs | 18/08/2022 |
| 31702 | ALLPRO SECURITY SERVICES | €132,516.00 | Ukraine Accommodation and/or Related Costs | 21/07/2022 |
| 31697 | ALLPRO SECURITY SERVICES | €128,028.00 | Ukraine Accommodation and/or Related Costs | 14/07/2022 |
| 31751 | ALLPRO SECURITY SERVICES | €127,900.37 | Ukraine Accommodation and/or Related Costs | 21/07/2022 |
| 31539 | ALLPRO SECURITY SERVICES | €73,003.20 | Ukraine Accommodation and/or Related Costs | 14/07/2022 |
| 31538 | ALLPRO SECURITY SERVICES | €68,038.00 | Ukraine Accommodation and/or Related Costs | 14/07/2022 |
| 31537 | ALLPRO SECURITY SERVICES | €50,167.00 | Ukraine Accommodation and/or Related Costs | 14/07/2022 |
| 31565 | ALLPRO SECURITY SERVICES | €47,670.00 | Ukraine Accommodation and/or Related Costs | 14/07/2022 |
| 31564 | ALLPRO SECURITY SERVICES | €41,177.80 | Ukraine Accommodation and/or Related Costs | 14/07/2022 |
| 32794 | ALOHA HOUSE | €21,500.00 | Ukraine Accommodation and/or Related Costs | 01/09/2022 |
| 33375 | ALOHA HOUSE | €25,055.00 | Ukraine Accommodation and/or Related Costs | 22/09/2022 |
| 33384 | AN CHUIRT HOTEL | €81,660.00 | Ukraine Accommodation and/or Related Costs | 22/09/2022 |
| 33146 | AN CHUIRT HOTEL | €32,490.00 | Ukraine Accommodation and/or Related Costs | 15/09/2022 |

| | | | | |
|-------|--------------------------------|-------------|--|------------|
| 32049 | AN OIGE IRISH YOUTH HOSTEL | €33,000.00 | Ukraine Accommodation and/or Related Costs | 04/08/2022 |
| 32120 | AN OIGE IRISH YOUTH HOSTEL | €33,000.00 | Ukraine Accommodation and/or Related Costs | 04/08/2022 |
| 32864 | AN OIGE IRISH YOUTH HOSTEL | €33,000.00 | Ukraine Accommodation and/or Related Costs | 01/09/2022 |
| 33487 | AN REALT GUESTHOUSE | €44,165.45 | Ukraine Accommodation and/or Related Costs | 29/09/2022 |
| 32830 | AN REALT GUESTHOUSE | €41,820.45 | Ukraine Accommodation and/or Related Costs | 01/09/2022 |
| 31475 | AN REALT GUESTHOUSE | €34,785.45 | Ukraine Accommodation and/or Related Costs | 07/07/2022 |
| 32382 | AN REALT GUESTHOUSE | €34,785.45 | Ukraine Accommodation and/or Related Costs | 11/08/2022 |
| 32770 | ARAGON HOSPITALITY LTD | €55,825.00 | Ukraine Accommodation and/or Related Costs | 25/08/2022 |
| 33480 | ARAGON HOSPITALITY LTD | €55,770.00 | Ukraine Accommodation and/or Related Costs | 29/09/2022 |
| 31639 | ARD RI HOUSE HOTEL LTD | €35,451.00 | Ukraine Accommodation and/or Related Costs | 14/07/2022 |
| 32397 | ARD RI HOUSE HOTEL LTD | €34,075.00 | Ukraine Accommodation and/or Related Costs | 18/08/2022 |
| 32200 | ARDAGH SUITES LIMITED | €49,467.00 | Ukraine Accommodation and/or Related Costs | 04/08/2022 |
| 32199 | ARDAGH SUITES LIMITED | €47,850.00 | Ukraine Accommodation and/or Related Costs | 04/08/2022 |
| 33129 | ARDAGH SUITES LIMITED | €46,035.00 | Ukraine Accommodation and/or Related Costs | 15/09/2022 |
| 33420 | ARDAGH SUITES LIMITED | €46,035.00 | Ukraine Accommodation and/or Related Costs | 22/09/2022 |
| 31629 | ASC VENTURES LIMITED | €30,630.00 | Ukraine Accommodation and/or Related Costs | 14/07/2022 |
| 33588 | ASC VENTURES LIMITED | €27,350.00 | Ukraine Accommodation and/or Related Costs | 29/09/2022 |
| 32050 | ASC VENTURES LIMITED | €23,684.60 | Ukraine Accommodation and/or Related Costs | 04/08/2022 |
| 33626 | ASD ACCOMMODATION SERVICES LTD | €22,800.00 | Ukraine Accommodation and/or Related Costs | 29/09/2022 |
| 31419 | ASD ACCOMMODATION SERVICES LTD | €23,560.00 | Ukraine Accommodation and/or Related Costs | 07/07/2022 |
| 32349 | ASD ACCOMMODATION SERVICES LTD | €23,560.00 | Ukraine Accommodation and/or Related Costs | 11/08/2022 |
| 32629 | ASD DIVERSE PROPERTY | €83,555.00 | Ukraine Accommodation and/or Related Costs | 25/08/2022 |
| 33368 | ASD DIVERSE PROPERTY | €77,700.00 | Ukraine Accommodation and/or Related Costs | 22/09/2022 |
| 31875 | ASD DIVERSE PROPERTY | €77,345.00 | Ukraine Accommodation and/or Related Costs | 28/07/2022 |
| 32020 | ASHFORD MANOR MAYFLOWER | €53,010.00 | Ukraine Accommodation and/or Related Costs | 28/07/2022 |
| 32682 | ASHFORD MANOR MAYFLOWER | €53,010.00 | Ukraine Accommodation and/or Related Costs | 25/08/2022 |
| 31874 | ATALIA STUDENT RESIDENCES | €25,025.00 | Ukraine Accommodation and/or Related Costs | 28/07/2022 |
| 33098 | ATLANTIC BLUE LTD | €160,720.00 | Provision of accommodation and services | 08/09/2022 |
| 33340 | ATLANTIC HOTEL MGT LTD | €49,200.01 | Ukraine Accommodation and/or Related Costs | 22/09/2022 |
| 31736 | ATLANTIC HOTEL MGT LTD | €47,739.99 | Ukraine Accommodation and/or Related Costs | 21/07/2022 |
| 32541 | ATLANTIC HOTEL MGT LTD | €47,739.99 | Ukraine Accommodation and/or Related Costs | 18/08/2022 |
| 31517 | ATLANTIC HOTEL MGT LTD | €47,340.00 | Ukraine Accommodation and/or Related Costs | 07/07/2022 |
| 33056 | AUTOCLASS HIRE LTD | €105,737.50 | Ukraine Accommodation and/or Related Costs | 08/09/2022 |
| 32048 | AUTOCLASS HIRE LTD | €102,060.00 | Ukraine Accommodation and/or Related Costs | 04/08/2022 |
| 33478 | AUTOCLASS HIRE LTD | €92,022.50 | Ukraine Accommodation and/or Related Costs | 29/09/2022 |
| 31837 | AUXILION IRELAND LTD | €23,062.50 | ICT continuous Improvement and Procedure | 21/07/2022 |

| | | | | |
|-------|-----------------------------|---------------|--|------------|
| 32649 | AVIVA STADIUM | €96,158.08 | Ukraine Accommodation and/or Related Costs | 25/08/2022 |
| 32239 | B C MCGETTIGAN LTD | €1,436,105.00 | Provision of accommodation and services | 11/08/2022 |
| 33165 | B C MCGETTIGAN LTD | €1,419,689.60 | Provision of accommodation and services | 15/09/2022 |
| 31766 | B C MCGETTIGAN LTD | €1,372,290.00 | Provision of accommodation and services | 21/07/2022 |
| 33455 | BAHARATWAJ LTD | €79,770.00 | Ukraine Accommodation and/or Related Costs | 22/09/2022 |
| 32658 | BAHARATWAJ LTD | €79,055.00 | Ukraine Accommodation and/or Related Costs | 25/08/2022 |
| 31745 | BAHARATWAJ LTD | €78,215.00 | Ukraine Accommodation and/or Related Costs | 21/07/2022 |
| 33498 | BALLYDERRIN HOUSE | €36,260.00 | Ukraine Accommodation and/or Related Costs | 29/09/2022 |
| 33499 | BALLYDERRIN HOUSE | €35,650.00 | Ukraine Accommodation and/or Related Costs | 29/09/2022 |
| 32259 | BALRATH HOUSE AND COURTYARD | €118,684.65 | Ukraine Accommodation and/or Related Costs | 11/08/2022 |
| 32403 | BALRATH HOUSE AND COURTYARD | €64,664.25 | Ukraine Accommodation and/or Related Costs | 18/08/2022 |
| 32224 | BARLOW PROPERTIES LTD | €93,100.00 | Provision of accommodation and services | 11/08/2022 |
| 32858 | BARLOW PROPERTIES LTD | €93,100.00 | Provision of accommodation and services | 01/09/2022 |
| 33505 | BARMULT INVESTMENTS LIMITED | €101,205.00 | Ukraine Accommodation and/or Related Costs | 29/09/2022 |
| 32659 | BARMULT INVESTMENTS LIMITED | €52,200.00 | Ukraine Accommodation and/or Related Costs | 25/08/2022 |
| 33181 | BEAUCHAMPS LLP | €136,800.00 | Balance Funding of property 1 | 15/09/2022 |
| 33472 | BENTON REAL ESTATE | €544,860.00 | Ukraine Accommodation and/or Related Costs | 22/09/2022 |
| 32216 | BENTON REAL ESTATE | €180,110.00 | Ukraine Accommodation and/or Related Costs | 04/08/2022 |
| 32143 | BENTON REAL ESTATE | €84,140.00 | Ukraine Accommodation and/or Related Costs | 29/07/2022 |
| 32151 | BENTON REAL ESTATE | €51,060.00 | Ukraine Accommodation and/or Related Costs | 29/07/2022 |
| 32145 | BENTON REAL ESTATE | €37,620.00 | Ukraine Accommodation and/or Related Costs | 29/07/2022 |
| 33206 | BERNARD MCLOUGHLIN | €36,580.00 | Ukraine Accommodation and/or Related Costs | 15/09/2022 |
| 32624 | BERNARD MCLOUGHLIN | €36,150.00 | Ukraine Accommodation and/or Related Costs | 18/08/2022 |
| 32202 | BERT HOUSE | €94,430.00 | Ukraine Accommodation and/or Related Costs | 04/08/2022 |
| 32989 | BERT HOUSE | €79,975.00 | Ukraine Accommodation and/or Related Costs | 08/09/2022 |
| 31395 | BIDEAU LTD | €190,044.40 | Provision of accommodation and services | 07/07/2022 |
| 32225 | BIDEAU LTD | €190,044.40 | Provision of accommodation and services | 11/08/2022 |
| 33054 | BIDEAU LTD | €190,044.40 | Provision of accommodation and services | 08/09/2022 |
| 32321 | BIRCH RENTALS LTD | €139,337.24 | Provision of accommodation and services | 11/08/2022 |
| 32985 | BIRCH RENTALS LTD | €139,337.24 | Provision of accommodation and services | 08/09/2022 |
| 31614 | BIRCH RENTALS LTD | €135,362.36 | Provision of accommodation and services | 14/07/2022 |
| 32032 | BLOCKFORD LTD | €222,180.00 | Provision of accommodation and services | 28/07/2022 |
| 32799 | BLOCKFORD LTD | €222,180.00 | Provision of accommodation and services | 01/09/2022 |
| 33422 | BOOGRAN LIMITED TA CARNEGIE | €291,937.41 | Ukraine Accommodation and/or Related Costs | 22/09/2022 |
| 31718 | BOOGRAN LIMITED TA CARNEGIE | €290,935.41 | Ukraine Accommodation and/or Related Costs | 21/07/2022 |
| 32074 | BOOGRAN LIMITED TA CARNEGIE | €290,935.41 | Ukraine Accommodation and/or Related Costs | 04/08/2022 |

| | | | | |
|-------|-----------------------------|---------------|--|------------|
| 33490 | BOOGRAN LIMITED TA CARNEGIE | €290,935.41 | Ukraine Accommodation and/or Related Costs | 29/09/2022 |
| 31717 | BOOGRAN LIMITED TA CARNEGIE | €285,940.41 | Ukraine Accommodation and/or Related Costs | 21/07/2022 |
| 33053 | BRAMPTON CARE LTD | €446,450.00 | Ukraine Accommodation and/or Related Costs | 08/09/2022 |
| 31400 | BRAMPTON CARE LTD | €232,500.00 | Ukraine Accommodation and/or Related Costs | 07/07/2022 |
| 32226 | BRAMPTON CARE LTD | €232,500.00 | Ukraine Accommodation and/or Related Costs | 11/08/2022 |
| 31714 | BRANDON HOUSE HOTEL LIMITED | €32,264.60 | Ukraine Accommodation and/or Related Costs | 21/07/2022 |
| 33362 | BRENDA CAHILL | €71,300.00 | Ukraine Accommodation and/or Related Costs | 22/09/2022 |
| 31981 | BRENDA CAHILL | €67,050.00 | Ukraine Accommodation and/or Related Costs | 28/07/2022 |
| 32657 | BRIDGESTOCK CARE LIMITED | €96,435.00 | Ukraine Accommodation and/or Related Costs | 25/08/2022 |
| 32059 | BRIDGESTOCK CARE LIMITED | €96,235.00 | Ukraine Accommodation and/or Related Costs | 04/08/2022 |
| 33325 | BRIDGESTOCK CARE LIMITED | €95,760.00 | Ukraine Accommodation and/or Related Costs | 22/09/2022 |
| 32096 | BRIDGESTOCK CARE LIMITED | €316,921.39 | Provision of accommodation and services | 04/08/2022 |
| 33060 | BRIDGESTOCK CARE LIMITED | €316,921.39 | Provision of accommodation and services | 08/09/2022 |
| 33059 | BRIDGESTOCK CARE LIMITED | €297,695.05 | Provision of accommodation and services | 08/09/2022 |
| 32094 | BRIDGESTOCK CARE LIMITED | €297,075.71 | Provision of accommodation and services | 04/08/2022 |
| 32093 | BRIDGESTOCK CARE LIMITED | €239,026.42 | Provision of accommodation and services | 04/08/2022 |
| 33058 | BRIDGESTOCK CARE LIMITED | €239,026.42 | Provision of accommodation and services | 08/09/2022 |
| 32091 | BRIDGESTOCK CARE LIMITED | €200,367.06 | Provision of accommodation and services | 04/08/2022 |
| 33057 | BRIDGESTOCK CARE LIMITED | €200,367.06 | Provision of accommodation and services | 08/09/2022 |
| 32060 | BRIDGESTOCK CARE LIMITED | €91,879.28 | Provision of accommodation and services | 04/08/2022 |
| 32820 | BRIDGESTOCK CARE LIMITED | €91,879.28 | Provision of accommodation and services | 01/09/2022 |
| 33582 | BRIMWOOD LIMITED | €1,493,740.00 | Ukraine Accommodation and/or Related Costs | 29/09/2022 |
| 32342 | BRIMWOOD LIMITED | €758,265.00 | Ukraine Accommodation and/or Related Costs | 11/08/2022 |
| 32051 | BRIMWOOD LIMITED | €156,240.00 | Ukraine Accommodation and/or Related Costs | 04/08/2022 |
| 32053 | BRIMWOOD LIMITED | €156,240.00 | Ukraine Accommodation and/or Related Costs | 04/08/2022 |
| 31398 | BRIMWOOD LIMITED | €131,600.00 | Ukraine Accommodation and/or Related Costs | 07/07/2022 |
| 32052 | BRIMWOOD LIMITED | €130,200.00 | Ukraine Accommodation and/or Related Costs | 04/08/2022 |
| 32057 | BRIMWOOD LIMITED | €130,200.00 | Ukraine Accommodation and/or Related Costs | 04/08/2022 |
| 32054 | BRIMWOOD LIMITED | €113,775.00 | Ukraine Accommodation and/or Related Costs | 04/08/2022 |
| 33119 | BRIMWOOD LIMITED | €908,240.00 | Provision of accommodation and services | 08/09/2022 |
| 33118 | BRIMWOOD LIMITED | €885,560.00 | Provision of accommodation and services | 08/09/2022 |
| 32275 | BRIMWOOD LIMITED | €453,180.00 | Provision of accommodation and services | 11/08/2022 |
| 33115 | BRIMWOOD LIMITED | €429,240.00 | Provision of accommodation and services | 08/09/2022 |
| 32273 | BRIMWOOD LIMITED | €347,200.00 | Provision of accommodation and services | 11/08/2022 |
| 33117 | BRIMWOOD LIMITED | €71,400.00 | Provision of accommodation and services | 08/09/2022 |
| 31397 | BRIMWOOD LIMITED | €60,430.00 | Provision of accommodation and services | 07/07/2022 |

| | | | | |
|-------|------------------------------|---------------|--|------------|
| 31753 | BRIMWOOD LIMITED | €26,970.00 | Provision of accommodation and services | 21/07/2022 |
| 33662 | BROGAN CAPITAL VENTURES | €416,818.50 | Ukraine Accommodation and/or Related Costs | 29/09/2022 |
| 31882 | BRYAN AND SHEILA MCKIERNAN | €28,165.00 | Ukraine Accommodation and/or Related Costs | 28/07/2022 |
| 33141 | BUCKLEYS HOSTEL KILKENNY | €40,362.00 | Ukraine Accommodation and/or Related Costs | 15/09/2022 |
| 33405 | BUCKLEYS HOSTEL KILKENNY | €40,362.00 | Ukraine Accommodation and/or Related Costs | 22/09/2022 |
| 33397 | BUCKLEYS HOSTEL KILKENNY | €39,060.00 | Ukraine Accommodation and/or Related Costs | 22/09/2022 |
| 31754 | BURKES LIVESTOCK MART LTD | €151,334.00 | Ukraine Accommodation and/or Related Costs | 21/07/2022 |
| 32400 | BURKES LIVESTOCK MART LTD | €132,738.00 | Ukraine Accommodation and/or Related Costs | 18/08/2022 |
| 32580 | CAMISON LIMITED | €706,500.00 | Ukraine Accommodation and/or Related Costs | 18/08/2022 |
| 33387 | CAMISON LIMITED | €661,860.00 | Ukraine Accommodation and/or Related Costs | 22/09/2022 |
| 31726 | CAMISON LIMITED | €576,600.00 | Ukraine Accommodation and/or Related Costs | 21/07/2022 |
| 32234 | CAMPBELL CATERING LTD | €144,723.17 | Ukraine Accommodation and/or Related Costs | 11/08/2022 |
| 32233 | CAMPBELL CATERING LTD | €103,903.98 | Ukraine Accommodation and/or Related Costs | 11/08/2022 |
| 32999 | CAMPBELL CATERING LTD | €21,528.59 | Provision of accommodation and services | 08/09/2022 |
| 31641 | CAMPBELL CATERING LTD | €159,102.60 | Provision of accommodation and services | 14/07/2022 |
| 32238 | CAMPBELL CATERING LTD | €159,102.60 | Provision of accommodation and services | 11/08/2022 |
| 33273 | CAMPBELL CATERING LTD | €159,102.60 | Provision of accommodation and services | 15/09/2022 |
| 31610 | CAMPBELL CATERING LTD | €147,844.07 | Provision of accommodation and services | 14/07/2022 |
| 32236 | CAMPBELL CATERING LTD | €147,844.07 | Provision of accommodation and services | 11/08/2022 |
| 33272 | CAMPBELL CATERING LTD | €147,844.07 | Provision of accommodation and services | 15/09/2022 |
| 31612 | CAMPBELL CATERING LTD | €138,751.53 | Provision of accommodation and services | 14/07/2022 |
| 32235 | CAMPBELL CATERING LTD | €138,751.53 | Provision of accommodation and services | 11/08/2022 |
| 33271 | CAMPBELL CATERING LTD | €138,751.53 | Provision of accommodation and services | 15/09/2022 |
| 33186 | CAMPBELL CATERING LTD | €61,844.40 | Provision of accommodation and services | 15/09/2022 |
| 33150 | CAMPBELL CATERING LTD | €34,932.00 | Provision of accommodation and services | 15/09/2022 |
| 33173 | CAMPBELL CATERING LTD | €33,345.20 | Provision of accommodation and services | 15/09/2022 |
| 31715 | CAMPUS ACCOMMODATION UCC DAC | €57,040.00 | Ukraine Accommodation and/or Related Costs | 21/07/2022 |
| 32529 | CAMPUS ACCOMMODATION UCC DAC | €53,222.00 | Ukraine Accommodation and/or Related Costs | 18/08/2022 |
| 32113 | CAMPUS RESIDENCES DESIGNATED | €401,450.00 | Ukraine Accommodation and/or Related Costs | 04/08/2022 |
| 32845 | CAMPUS RESIDENCES DESIGNATED | €259,000.00 | Ukraine Accommodation and/or Related Costs | 01/09/2022 |
| 32112 | CANUIG LTD TA THE RING OF | €329,400.00 | Ukraine Accommodation and/or Related Costs | 04/08/2022 |
| 31606 | CANUIG LTD TA THE RING OF | €154,500.00 | Ukraine Accommodation and/or Related Costs | 14/07/2022 |
| 32755 | CAPE WRATH HOTEL UNLIMITED | €4,510,652.48 | Ukraine Accommodation and/or Related Costs | 29/08/2022 |
| 33235 | CAPE WRATH HOTEL UNLIMITED | €4,501,533.38 | Ukraine Accommodation and/or Related Costs | 15/09/2022 |
| 31785 | CAPE WRATH HOTEL UNLIMITED | €3,896,855.35 | Ukraine Accommodation and/or Related Costs | 21/07/2022 |
| 31519 | CAPE WRATH HOTEL UNLIMITED | €508,068.13 | Ukraine Accommodation and/or Related Costs | 07/07/2022 |

| | | | | |
|-------|--------------------------------|-------------|--|------------|
| 31569 | CAPE WRATH HOTEL UNLIMITED | €172,550.23 | Ukraine Accommodation and/or Related Costs | 14/07/2022 |
| 31568 | CAPE WRATH HOTEL UNLIMITED | €142,572.61 | Ukraine Accommodation and/or Related Costs | 14/07/2022 |
| 32294 | CAPE WRATH HOTEL UNLIMITED | €135,220.25 | Ukraine Accommodation and/or Related Costs | 11/08/2022 |
| 32576 | CAPE WRATH HOTEL UNLIMITED | €130,531.86 | Ukraine Accommodation and/or Related Costs | 18/08/2022 |
| 32272 | CARASCO MANAGEMENT LTD | €38,440.00 | Ukraine Accommodation and/or Related Costs | 11/08/2022 |
| 33000 | CARLOW COLLEGE ST PATRICKS | €47,120.00 | Ukraine Accommodation and/or Related Costs | 08/09/2022 |
| 31890 | CARLOW COLLEGE ST PATRICKS | €45,600.00 | Ukraine Accommodation and/or Related Costs | 28/07/2022 |
| 31476 | CARUSO LIMITED TA MALDRON | €28,830.00 | Ukraine Accommodation and/or Related Costs | 07/07/2022 |
| 33298 | CARUSO LIMITED TA MALDRON | €28,365.00 | Ukraine Accommodation and/or Related Costs | 22/09/2022 |
| 31459 | CARUSO LIMITED TA MALDRON | €27,900.00 | Ukraine Accommodation and/or Related Costs | 07/07/2022 |
| 33570 | CASTOR VENTURES LIMITED | €20,550.00 | Ukraine Accommodation and/or Related Costs | 29/09/2022 |
| 32045 | CASTOR VENTURES LIMITED | €62,775.00 | Ukraine Accommodation and/or Related Costs | 28/07/2022 |
| 32668 | CASTOR VENTURES LIMITED | €62,775.00 | Ukraine Accommodation and/or Related Costs | 01/09/2022 |
| 32861 | CASTOR VENTURES LIMITED | €60,750.00 | Ukraine Accommodation and/or Related Costs | 01/09/2022 |
| 32973 | CAUSEWAY HOSPITALITY LIMITED | €82,615.00 | Ukraine Accommodation and/or Related Costs | 01/09/2022 |
| 33414 | CAUSEWAY HOSPITALITY LIMITED | €81,530.00 | Ukraine Accommodation and/or Related Costs | 22/09/2022 |
| 32114 | CEDAR LODGE HOTEL | €226,920.00 | Ukraine Accommodation and/or Related Costs | 04/08/2022 |
| 32846 | CEDAR LODGE HOTEL | €226,920.00 | Ukraine Accommodation and/or Related Costs | 01/09/2022 |
| 33239 | CEDAR LODGE HOTEL | €219,600.00 | Ukraine Accommodation and/or Related Costs | 15/09/2022 |
| 32949 | CELBRIDGE MANOR HOTEL | €468,000.00 | Provision of accommodation and services | 01/09/2022 |
| 33276 | CELBRIDGE MANOR HOTEL | €427,200.00 | Provision of accommodation and services | 15/09/2022 |
| 32821 | Centre for Effective Services | €22,290.00 | StudyEvaluateImplement3quality2ndinstal | 01/09/2022 |
| 33403 | CEOL IRISH TOURS LTD | €140,215.00 | Ukraine Accommodation and/or Related Costs | 22/09/2022 |
| 33402 | CEOL IRISH TOURS LTD | €52,260.00 | Ukraine Accommodation and/or Related Costs | 22/09/2022 |
| 33395 | CHARLIE MCGUIRE JNR | €45,185.00 | Ukraine Accommodation and/or Related Costs | 22/09/2022 |
| 31977 | CHARLIE MCGUIRE JNR | €42,200.00 | Ukraine Accommodation and/or Related Costs | 28/07/2022 |
| 32510 | CI HOTEL LTD TA MALDRON HOTEL | €49,505.00 | Ukraine Accommodation and/or Related Costs | 18/08/2022 |
| 31557 | CI HOTEL LTD TA MALDRON HOTEL | €46,072.00 | Ukraine Accommodation and/or Related Costs | 14/07/2022 |
| 33187 | CIARA QUINN | €37,490.00 | Ukraine Accommodation and/or Related Costs | 15/09/2022 |
| 32582 | CIARA QUINN | €32,065.00 | Ukraine Accommodation and/or Related Costs | 18/08/2022 |
| 31627 | CIARA QUINN | €28,810.00 | Ukraine Accommodation and/or Related Costs | 14/07/2022 |
| 31959 | CITY CAMPUS OWNWERS MANAGEMENT | €186,000.00 | Ukraine Accommodation and/or Related Costs | 28/07/2022 |
| 32667 | CITY CAMPUS OWNWERS MANAGEMENT | €120,000.00 | Ukraine Accommodation and/or Related Costs | 25/08/2022 |
| 32412 | CITY STAY PROPERTIES LIMITED | €61,900.00 | Ukraine Accommodation and/or Related Costs | 18/08/2022 |
| 31642 | CITY STAY PROPERTIES LIMITED | €61,760.00 | Ukraine Accommodation and/or Related Costs | 14/07/2022 |
| 31530 | CITY STAY PROPERTIES LIMITED | €51,550.00 | Ukraine Accommodation and/or Related Costs | 14/07/2022 |

| | | | | |
|-------|--------------------------------|-------------|--|------------|
| 32996 | CLAYTON HOTEL BALLSBRIDGE | €102,485.00 | Ukraine Accommodation and/or Related Costs | 08/09/2022 |
| 31550 | CLAYTON HOTEL BALLSBRIDGE | €99,665.00 | Ukraine Accommodation and/or Related Costs | 14/07/2022 |
| 31888 | CLAYTON HOTEL BALLSBRIDGE | €98,550.00 | Ukraine Accommodation and/or Related Costs | 28/07/2022 |
| 31410 | CLAYTON HOTEL BALLSBRIDGE | €92,913.40 | Ukraine Accommodation and/or Related Costs | 07/07/2022 |
| 31787 | CLONACODY HOUSE TA PERRYWELL | €31,055.00 | Ukraine Accommodation and/or Related Costs | 21/07/2022 |
| 31788 | CLONACODY HOUSE TA PERRYWELL | €29,370.00 | Ukraine Accommodation and/or Related Costs | 21/07/2022 |
| 33137 | CLONACODY HOUSE TA PERRYWELL | €29,195.00 | Ukraine Accommodation and/or Related Costs | 15/09/2022 |
| 32232 | CLONEA STRAND HOTEL LTD | €147,499.10 | Provision of accommodation and services | 11/08/2022 |
| 32998 | CLONEA STRAND HOTEL LTD | €147,499.10 | Provision of accommodation and services | 08/09/2022 |
| 31411 | CLONEA STRAND HOTEL LTD | €141,830.50 | Provision of accommodation and services | 07/07/2022 |
| 31964 | CLOUDVIEW PROPERTIES LIMITED | €880,333.18 | Provision of accommodation and services | 28/07/2022 |
| 33176 | CLOUDVIEW PROPERTIES LIMITED | €740,459.31 | Provision of accommodation and services | 15/09/2022 |
| 31789 | CLOUDVIEW PROPERTIES LIMITED | €30,711.49 | Provision of accommodation and services | 21/07/2022 |
| 33569 | CLOUDVIEW PROPERTIES LIMITED | €28,440.70 | Provision of accommodation and services | 29/09/2022 |
| 33386 | CLR ENTERPRISE PRIVATE LIMITED | €177,310.30 | Ukraine Accommodation and/or Related Costs | 22/09/2022 |
| 32409 | CLR ENTERPRISE PRIVATE LIMITED | €160,404.40 | Ukraine Accommodation and/or Related Costs | 18/08/2022 |
| 31567 | CLR ENTERPRISE PRIVATE LIMITED | €157,243.40 | Ukraine Accommodation and/or Related Costs | 14/07/2022 |
| 32022 | CNOC NA RIABH LTD | €28,770.00 | Ukraine Accommodation and/or Related Costs | 28/07/2022 |
| 31412 | CODELIX LTD | €143,640.00 | Provision of accommodation and services | 07/07/2022 |
| 32132 | CODELIX LTD | €143,640.00 | Provision of accommodation and services | 04/08/2022 |
| 32841 | CODELIX LTD | €143,640.00 | Provision of accommodation and services | 01/09/2022 |
| 32723 | COLLECTIVE ENTERTAINMENT | €52,500.00 | Ukraine Accommodation and/or Related Costs | 25/08/2022 |
| 33421 | COLLECTIVE ENTERTAINMENT | €40,320.00 | Ukraine Accommodation and/or Related Costs | 22/09/2022 |
| 32411 | COLLECTIVE ENTERTAINMENT | €40,200.00 | Ukraine Accommodation and/or Related Costs | 18/08/2022 |
| 33663 | COLLEGE ROAD B AND B LIMITED | €181,770.00 | Ukraine Accommodation and/or Related Costs | 29/09/2022 |
| 32333 | COLM O SULLIVAN TA ARD NA | €21,390.00 | Ukraine Accommodation and/or Related Costs | 11/08/2022 |
| 31408 | CONNACHT HOSPITALITY LIMITED | €40,300.00 | Ukraine Accommodation and/or Related Costs | 07/07/2022 |
| 32231 | CONNACHT HOSPITALITY LIMITED | €36,450.00 | Ukraine Accommodation and/or Related Costs | 11/08/2022 |
| 32097 | COOLEBRIDGE LTD | €97,650.00 | Ukraine Accommodation and/or Related Costs | 04/08/2022 |
| 32509 | COOLEBRIDGE LTD | €94,500.00 | Ukraine Accommodation and/or Related Costs | 18/08/2022 |
| 31758 | COOLEBRIDGE LTD | €27,300.00 | Ukraine Accommodation and/or Related Costs | 21/07/2022 |
| 31759 | COOLEBRIDGE LTD | €46,716.60 | Provision of accommodation and services | 21/07/2022 |
| 33528 | COPPERWHISTLE LIMITED | €137,020.00 | Ukraine Accommodation and/or Related Costs | 29/09/2022 |
| 32107 | COPPERWHISTLE LIMITED | €135,925.00 | Ukraine Accommodation and/or Related Costs | 04/08/2022 |
| 32612 | COPPERWHISTLE LIMITED | €132,120.00 | Ukraine Accommodation and/or Related Costs | 18/08/2022 |
| 33535 | CORDUFF JG ENTERPRISES LIMITED | €657,200.00 | Ukraine Accommodation and/or Related Costs | 29/09/2022 |

| | | | | |
|-------|--------------------------------|-------------|--|------------|
| 33049 | CORDUFF JG ENTERPRISES LIMITED | €621,500.00 | Ukraine Accommodation and/or Related Costs | 08/09/2022 |
| 32111 | CORDUFF JG ENTERPRISES LIMITED | €167,880.00 | Ukraine Accommodation and/or Related Costs | 04/08/2022 |
| 32110 | CORDUFF JG ENTERPRISES LIMITED | €47,740.00 | Ukraine Accommodation and/or Related Costs | 04/08/2022 |
| 33175 | CORDUFF JG ENTERPRISES LIMITED | €52,080.00 | Provision of accommodation and services | 15/09/2022 |
| 33592 | CORDUFF JG ENTERPRISES LIMITED | €52,080.00 | Provision of accommodation and services | 29/09/2022 |
| 32844 | CORMAC MAC AIRT LIMITED | €55,650.00 | Ukraine Accommodation and/or Related Costs | 01/09/2022 |
| 33327 | COUNTESS HOUSE LTD | €131,750.00 | Ukraine Accommodation and/or Related Costs | 22/09/2022 |
| 31608 | COZIQU ENTERPRISES LIMITED | €233,440.00 | Ukraine Accommodation and/or Related Costs | 14/07/2022 |
| 32099 | COZIQU ENTERPRISES LIMITED | €196,560.00 | Ukraine Accommodation and/or Related Costs | 04/08/2022 |
| 33238 | COZIQU ENTERPRISES LIMITED | €196,560.00 | Ukraine Accommodation and/or Related Costs | 15/09/2022 |
| 31611 | COZIQU ENTERPRISES LIMITED | €181,440.00 | Provision of accommodation and services | 14/07/2022 |
| 32134 | COZIQU ENTERPRISES LIMITED | €181,440.00 | Provision of accommodation and services | 04/08/2022 |
| 33585 | CPL HEALTHCARE LTD | €21,799.82 | Ukraine Accommodation and/or Related Costs | 29/09/2022 |
| 32163 | CPL HEALTHCARE LTD | €34,489.90 | Ukraine Accommodation and/or Related Costs | 04/08/2022 |
| 32004 | CPL HEALTHCARE LTD | €33,184.93 | Ukraine Accommodation and/or Related Costs | 28/07/2022 |
| 32161 | CPL HEALTHCARE LTD | €30,837.10 | Ukraine Accommodation and/or Related Costs | 04/08/2022 |
| 33190 | CPL HEALTHCARE LTD | €27,031.27 | Ukraine Accommodation and/or Related Costs | 15/09/2022 |
| 33001 | CPL HEALTHCARE LTD | €25,141.10 | Ukraine Accommodation and/or Related Costs | 08/09/2022 |
| 33189 | CPL HEALTHCARE LTD | €25,140.15 | Ukraine Accommodation and/or Related Costs | 15/09/2022 |
| 32974 | CPL HEALTHCARE LTD | €24,613.22 | Ukraine Accommodation and/or Related Costs | 01/09/2022 |
| 33399 | CPL HEALTHCARE LTD | €24,307.63 | Ukraine Accommodation and/or Related Costs | 22/09/2022 |
| 33033 | CPL HEALTHCARE LTD | €23,951.62 | Ukraine Accommodation and/or Related Costs | 08/09/2022 |
| 33034 | CPL HEALTHCARE LTD | €22,889.84 | Ukraine Accommodation and/or Related Costs | 08/09/2022 |
| 33590 | CPL HEALTHCARE LTD | €23,858.51 | Ukraine Accommodation and/or Related Costs | 29/09/2022 |
| 33044 | CRAMUR HOLDINGS LIMITED | €157,140.75 | Ukraine Accommodation and/or Related Costs | 08/09/2022 |
| 33404 | CRAMUR HOLDINGS LIMITED | €143,065.00 | Ukraine Accommodation and/or Related Costs | 22/09/2022 |
| 33275 | CRAMUR HOLDINGS LIMITED | €87,685.00 | Ukraine Accommodation and/or Related Costs | 15/09/2022 |
| 33244 | CREIGHTON HOTEL | €61,950.00 | Ukraine Accommodation and/or Related Costs | 15/09/2022 |
| 33396 | CREIGHTON HOTEL | €48,670.00 | Ukraine Accommodation and/or Related Costs | 22/09/2022 |
| 32843 | CRIMHILL LTD TA ABBEYLEIX | €37,680.00 | Ukraine Accommodation and/or Related Costs | 01/09/2022 |
| 32276 | CRIMMINS HOTELS AND LEISURE LT | €820,346.00 | Ukraine Accommodation and/or Related Costs | 11/08/2022 |
| 33392 | CRIMMINS HOTELS AND LEISURE LT | €791,618.63 | Ukraine Accommodation and/or Related Costs | 22/09/2022 |
| 32105 | CRIMMINS HOTELS AND LEISURE LT | €371,920.00 | Ukraine Accommodation and/or Related Costs | 04/08/2022 |
| 32104 | CRIMMINS HOTELS AND LEISURE LT | €262,612.00 | Ukraine Accommodation and/or Related Costs | 04/08/2022 |
| 32100 | CRIMMINS HOTELS AND LEISURE LT | €185,814.00 | Ukraine Accommodation and/or Related Costs | 04/08/2022 |
| 33106 | CRM PROPERTIES LIMITED | €566,815.00 | Ukraine Accommodation and/or Related Costs | 08/09/2022 |

| | | | | |
|-------|-------------------------------|-------------|--|------------|
| 32109 | CRM PROPERTIES LIMITED | €438,450.00 | Ukraine Accommodation and/or Related Costs | 04/08/2022 |
| 31735 | CRM PROPERTIES LIMITED | €432,290.00 | Ukraine Accommodation and/or Related Costs | 18/07/2022 |
| 32551 | CURATOR LIMITED | €87,908.38 | Ukraine Accommodation and/or Related Costs | 15/08/2022 |
| 33041 | CURATOR LIMITED | €80,730.00 | Ukraine Accommodation and/or Related Costs | 08/09/2022 |
| 33591 | CURREAL LIMITED | €30,400.00 | Ukraine Accommodation and/or Related Costs | 29/09/2022 |
| 31414 | D AND A PIZZAS LTD | €179,090.15 | Provision of accommodation and services | 07/07/2022 |
| 32241 | D AND A PIZZAS LTD | €179,090.15 | Provision of accommodation and services | 11/08/2022 |
| 33002 | D AND A PIZZAS LTD | €179,090.15 | Provision of accommodation and services | 08/09/2022 |
| 31573 | DALRIADA TAVERNS | €60,600.00 | Ukraine Accommodation and/or Related Costs | 14/07/2022 |
| 32418 | DALRIADA TAVERNS | €46,150.00 | Ukraine Accommodation and/or Related Costs | 18/08/2022 |
| 33616 | DALRIADA TAVERNS | €39,620.00 | Ukraine Accommodation and/or Related Costs | 29/09/2022 |
| 32345 | DANCEGLEN LIMITED TA DUNBOYNE | €62,025.00 | Ukraine Accommodation and/or Related Costs | 11/08/2022 |
| 31645 | DANCEGLEN LIMITED TA DUNBOYNE | €52,800.00 | Ukraine Accommodation and/or Related Costs | 14/07/2022 |
| 32422 | DANNYMANN COMPANY LIMITED | €573,190.00 | Ukraine Accommodation and/or Related Costs | 18/08/2022 |
| 31527 | DANNYMANN COMPANY LIMITED | €564,510.00 | Ukraine Accommodation and/or Related Costs | 14/07/2022 |
| 33063 | DANNYMANN COMPANY LIMITED | €552,565.00 | Ukraine Accommodation and/or Related Costs | 08/09/2022 |
| 33475 | DANRAY HOMES LTD | €139,330.00 | Ukraine Accommodation and/or Related Costs | 29/09/2022 |
| 31413 | Datapac Ltd., | €25,089.54 | 40 * HP Probook 400 G6 | 07/07/2022 |
| 33390 | DECLAN MCCAUL TA MCCAULS BAR | €28,805.00 | Ukraine Accommodation and/or Related Costs | 22/09/2022 |
| 32244 | DECLAN MCCAUL TA MCCAULS BAR | €25,975.00 | Ukraine Accommodation and/or Related Costs | 11/08/2022 |
| 32245 | DFM FINANCE LIMITED | €23,400.00 | Ukraine Accommodation and/or Related Costs | 11/08/2022 |
| 32660 | DHG ARDEN LIMITED | €50,980.00 | Ukraine Accommodation and/or Related Costs | 25/08/2022 |
| 32948 | DHG ARDEN LIMITED | €49,248.00 | Ukraine Accommodation and/or Related Costs | 01/09/2022 |
| 33378 | DIDEAN DOCHAS EIREANN | €286,130.00 | Ukraine Accommodation and/or Related Costs | 22/09/2022 |
| 33328 | DIDEAN DOCHAS EIREANN | €276,900.00 | Ukraine Accommodation and/or Related Costs | 22/09/2022 |
| 31624 | DIDEAN DOCHAS EIREANN | €211,296.00 | Ukraine Accommodation and/or Related Costs | 14/07/2022 |
| 32886 | DIDEAN DOCHAS EIREANN | €211,296.00 | Ukraine Accommodation and/or Related Costs | 01/09/2022 |
| 32692 | DIDEAN DOCHAS EIREANN | €41,038.00 | Ukraine Accommodation and/or Related Costs | 25/08/2022 |
| 32417 | DILUCA BISTRO LIMITED | €20,925.00 | Ukraine Accommodation and/or Related Costs | 18/08/2022 |
| 33381 | DILUCA BISTRO LIMITED | €21,000.00 | Ukraine Accommodation and/or Related Costs | 22/09/2022 |
| 31617 | DILUCA BISTRO LIMITED | €83,700.00 | Ukraine Accommodation and/or Related Costs | 14/07/2022 |
| 32242 | DILUCA BISTRO LIMITED | €83,700.00 | Ukraine Accommodation and/or Related Costs | 11/08/2022 |
| 32890 | DILUCA BISTRO LIMITED | €81,000.00 | Ukraine Accommodation and/or Related Costs | 01/09/2022 |
| 31592 | DO NOT USE | €109,900.00 | Ukraine Accommodation and/or Related Costs | 14/07/2022 |
| 31607 | DO NOT USE | €285,146.40 | Provision of accommodation and services | 14/07/2022 |
| 32354 | DO NOT USE | €285,146.40 | Provision of accommodation and services | 11/08/2022 |

| | | | | |
|-------|-------------------------------|---------------|--|------------|
| 33473 | DOM ST PROPERTIES GALWAY | €304,394.16 | Ukraine Accommodation and/or Related Costs | 29/09/2022 |
| 31574 | DOM ST PROPERTIES GALWAY | €259,731.36 | Ukraine Accommodation and/or Related Costs | 14/07/2022 |
| 33009 | DOM ST PROPERTIES GALWAY | €259,731.36 | Ukraine Accommodation and/or Related Costs | 08/09/2022 |
| 32098 | DOM ST PROPERTIES GALWAY | €259,731.00 | Ukraine Accommodation and/or Related Costs | 04/08/2022 |
| 33617 | DONEGAL WILD ATLANTIC HOSTEL | €239,190.00 | Ukraine Accommodation and/or Related Costs | 29/09/2022 |
| 32101 | DONEGAL WILD ATLANTIC HOSTEL | €145,025.00 | Ukraine Accommodation and/or Related Costs | 04/08/2022 |
| 32764 | DONEGAL WILD ATLANTIC HOSTEL | €141,890.00 | Ukraine Accommodation and/or Related Costs | 25/08/2022 |
| 32095 | DOUBLE EX INVESTMENTS LIMITED | €80,244.36 | Provision of accommodation and services | 04/08/2022 |
| 32628 | DOUBLE EX INVESTMENTS LIMITED | €80,244.36 | Provision of accommodation and services | 18/08/2022 |
| 33261 | DOUBLE EX INVESTMENTS LIMITED | €80,244.36 | Provision of accommodation and services | 15/09/2022 |
| 32092 | DOUBLE M INVESTMENTS LIMITED | €136,288.04 | Provision of accommodation and services | 04/08/2022 |
| 32885 | DOUBLE M INVESTMENTS LIMITED | €136,288.04 | Provision of accommodation and services | 01/09/2022 |
| 33608 | DOUBLE M INVESTMENTS LIMITED | €136,288.04 | Provision of accommodation and services | 29/09/2022 |
| 32106 | DOUBLE PROPERTY SERVICES | €112,437.00 | Ukraine Accommodation and/or Related Costs | 04/08/2022 |
| 32669 | DOUBLE PROPERTY SERVICES | €108,810.00 | Ukraine Accommodation and/or Related Costs | 25/08/2022 |
| 33247 | DOUBLE PROPERTY SERVICES | €112,437.00 | Provision of accommodation and services | 15/09/2022 |
| 32891 | DOWABBEY LIMITED | €340,990.00 | Ukraine Accommodation and/or Related Costs | 01/09/2022 |
| 31969 | DOWABBEY LIMITED | €336,910.00 | Ukraine Accommodation and/or Related Costs | 28/07/2022 |
| 32420 | DRIMARONE DEVELOPMENT CLG TA | €21,840.00 | Ukraine Accommodation and/or Related Costs | 18/08/2022 |
| 31630 | DRIMARONE DEVELOPMENT CLG TA | €22,050.00 | Ukraine Accommodation and/or Related Costs | 14/07/2022 |
| 33394 | DRIMARONE DEVELOPMENT CLG TA | €22,330.00 | Ukraine Accommodation and/or Related Costs | 22/09/2022 |
| 33133 | DROMBOY LIMITED | €96,585.00 | Ukraine Accommodation and/or Related Costs | 15/09/2022 |
| 33134 | DROMBOY LIMITED | €86,075.00 | Ukraine Accommodation and/or Related Costs | 15/09/2022 |
| 32530 | DROMBOY LIMITED | €83,650.00 | Ukraine Accommodation and/or Related Costs | 18/08/2022 |
| 32243 | DROMBOY LIMITED | €83,285.00 | Ukraine Accommodation and/or Related Costs | 11/08/2022 |
| 31423 | DROMBOY LIMITED | €77,800.00 | Ukraine Accommodation and/or Related Costs | 07/07/2022 |
| 32327 | DROMBOY LIMITED | €76,305.00 | Ukraine Accommodation and/or Related Costs | 11/08/2022 |
| 33178 | DROMBOY LIMITED | €70,690.00 | Ukraine Accommodation and/or Related Costs | 15/09/2022 |
| 31417 | DROMBOY LIMITED | €68,435.00 | Ukraine Accommodation and/or Related Costs | 07/07/2022 |
| 31416 | DROMBOY LIMITED | €54,250.00 | Ukraine Accommodation and/or Related Costs | 07/07/2022 |
| 33443 | DRUMCONG MANAGEMENT COMPANY | €22,610.00 | Ukraine Accommodation and/or Related Costs | 22/09/2022 |
| 33620 | DRUMCONG MANAGEMENT COMPANY | €36,810.00 | Ukraine Accommodation and/or Related Costs | 29/09/2022 |
| 32892 | DRUMCONG MANAGEMENT COMPANY | €32,800.00 | Ukraine Accommodation and/or Related Costs | 01/09/2022 |
| 32247 | E and B HOTEL LTD | €1,425,154.00 | Provision of accommodation and services | 11/08/2022 |
| 32169 | EARL OF DESMOND HOTEL | €360,375.00 | Ukraine Accommodation and/or Related Costs | 04/08/2022 |
| 33011 | EARL OF DESMOND HOTEL | €348,750.00 | Ukraine Accommodation and/or Related Costs | 08/09/2022 |

| | | | | |
|--------|--------------------------------|-------------|--|------------|
| 31648 | EARL OF DESMOND HOTEL | €347,975.00 | Ukraine Accommodation and/or Related Costs | 14/07/2022 |
| 33481 | EARL OF DESMOND HOTEL | €339,635.00 | Ukraine Accommodation and/or Related Costs | 29/09/2022 |
| 32426 | EARL OF DESMOND HOTEL | €282,315.00 | Ukraine Accommodation and/or Related Costs | 18/08/2022 |
| 31938 | EARL OF DESMOND HOTEL | €140,445.00 | Ukraine Accommodation and/or Related Costs | 28/07/2022 |
| 31647 | EAST COAST CATERING IRELAND | €693,659.40 | Provision of accommodation and services | 14/07/2022 |
| 32246 | EAST COAST CATERING IRELAND | €693,659.40 | Provision of accommodation and services | 11/08/2022 |
| 33045 | EAST COAST CATERING IRELAND | €693,659.40 | Provision of accommodation and services | 08/09/2022 |
| 32076 | EAST COAST CATERING IRELAND | €41,378.64 | Provision of accommodation and services | 04/08/2022 |
| 32328 | EAST COAST CATERING IRELAND | €41,378.64 | Provision of accommodation and services | 11/08/2022 |
| 32902 | EAST COAST CATERING IRELAND | €41,378.64 | Provision of accommodation and services | 01/09/2022 |
| 31586 | EDEL KELLY TA DARSEA JOS | €33,914.00 | Ukraine Accommodation and/or Related Costs | 14/07/2022 |
| 32430 | EDEL KELLY TA DARSEA JOS | €33,914.00 | Ukraine Accommodation and/or Related Costs | 18/08/2022 |
| 33476 | EDEL KELLY TA DARSEA JOS | €30,480.00 | Ukraine Accommodation and/or Related Costs | 29/09/2022 |
| 33380 | EDWARD LYNCH JNR TA FAIRHILL | €109,385.00 | Ukraine Accommodation and/or Related Costs | 22/09/2022 |
| 32251 | EDWARD LYNCH JNR TA FAIRHILL | €97,072.50 | Ukraine Accommodation and/or Related Costs | 11/08/2022 |
| 31859 | ELIS IRELAND | €49,638.19 | Ukraine Accommodation and/or Related Costs | 21/07/2022 |
| 33015 | ELIS IRELAND | €26,570.46 | Ukraine Accommodation and/or Related Costs | 08/09/2022 |
| 31720 | ELKSTONE CAPITAL PARTNERS | €300,230.00 | Ukraine Accommodation and/or Related Costs | 21/07/2022 |
| 32585 | ELKSTONE CAPITAL PARTNERS | €255,040.00 | Ukraine Accommodation and/or Related Costs | 18/08/2022 |
| 31649 | ELKSTONE CAPITAL PARTNERS | €85,250.00 | Ukraine Accommodation and/or Related Costs | 14/07/2022 |
| 33192 | ERRIGAL COUNTRY HOUSE HOTEL | €53,310.00 | Ukraine Accommodation and/or Related Costs | 15/09/2022 |
| 33219 | ERRIGAL COUNTRY HOUSE HOTEL | €50,685.00 | Ukraine Accommodation and/or Related Costs | 15/09/2022 |
| 32024 | ERRIGAL COUNTRY HOUSE HOTEL | €48,735.00 | Ukraine Accommodation and/or Related Costs | 28/07/2022 |
| 33512 | ESRI | €136,976.47 | August Cost Statement | 29/09/2022 |
| 33010 | ESRI | €188,415.73 | July Cost Statement | 08/09/2022 |
| 32072 | ESRI | €226,947.34 | June Cost Statement | 04/08/2022 |
| 002165 | ESRI | €108,150.00 | Switch Project Research | 20/10/2022 |
| 1249 | ESRI | €65,000.00 | Grant Payments | 28/07/2022 |
| 31937 | EUGENE CONROY AND WENDY SEFTON | €33,210.00 | Ukraine Accommodation and/or Related Costs | 28/07/2022 |
| 32428 | EUGENE CONROY AND WENDY SEFTON | €30,690.00 | Ukraine Accommodation and/or Related Costs | 18/08/2022 |
| 33385 | EUGENE CONROY AND WENDY SEFTON | €29,700.00 | Ukraine Accommodation and/or Related Costs | 22/09/2022 |
| 31699 | EXETER IRELAND PROPERTY 111 | €558,558.00 | Ukraine Accommodation and/or Related Costs | 14/07/2022 |
| 32250 | EXETER IRELAND PROPERTY 111 | €450,450.00 | Ukraine Accommodation and/or Related Costs | 11/08/2022 |
| 33107 | EXETER IRELAND PROPERTY 111 | €162,162.00 | Ukraine Accommodation and/or Related Costs | 08/09/2022 |
| 33423 | EXETER IRELAND PROPERTY 111 | €142,884.00 | Ukraine Accommodation and/or Related Costs | 22/09/2022 |
| 584 | EXETER IRELAND PROPERTY V | €561,600.75 | Ukraine Accommodation and/or Related Costs | 22/09/2022 |

| | | | | |
|-------|-------------------------------|-------------|--|------------|
| 558 | EXETER IRELAND PROPERTY V | €440,076.75 | Ukraine Accommodation and/or Related Costs | 14/07/2022 |
| 575 | EXETER IRELAND PROPERTY V | €354,900.75 | Ukraine Accommodation and/or Related Costs | 11/08/2022 |
| 557 | EXETER IRELAND PROPERTY V | €334,425.75 | Ukraine Accommodation and/or Related Costs | 14/07/2022 |
| 32171 | FARNAKILL LTD | €222,485.00 | Ukraine Accommodation and/or Related Costs | 04/08/2022 |
| 32613 | FARNAKILL LTD | €222,245.01 | Ukraine Accommodation and/or Related Costs | 18/08/2022 |
| 32186 | FARNHAM ARMS HOTEL LTD | €64,945.00 | Ukraine Accommodation and/or Related Costs | 04/08/2022 |
| 33202 | FARNHAM ARMS HOTEL LTD | €58,640.00 | Ukraine Accommodation and/or Related Costs | 15/09/2022 |
| 32204 | FAYBROOK LIMITED | €202,707.00 | Ukraine Accommodation and/or Related Costs | 04/08/2022 |
| 31618 | FAZYARD LTD NO1 AND 2 | €206,919.67 | Provision of accommodation and services | 14/07/2022 |
| 32296 | FAZYARD LTD NO1 AND 2 | €206,919.67 | Provision of accommodation and services | 11/08/2022 |
| 33017 | FAZYARD LTD NO1 AND 2 | €206,919.67 | Provision of accommodation and services | 08/09/2022 |
| 33018 | FAZYARD LTD NOS 1 AND 2 | €383,087.60 | Provision of accommodation and services | 08/09/2022 |
| 31616 | FAZYARD LTD NOS 1 AND 2 | €364,428.40 | Provision of accommodation and services | 14/07/2022 |
| 32297 | FAZYARD LTD NOS 1 AND 2 | €342,042.50 | Provision of accommodation and services | 11/08/2022 |
| 33377 | FENNOR LODGE | €22,000.00 | Ukraine Accommodation and/or Related Costs | 22/09/2022 |
| 31454 | FENNOR LODGE | €22,050.00 | Ukraine Accommodation and/or Related Costs | 04/07/2022 |
| 33659 | FETHARD AND DISTRICT DAY CARE | €22,692.00 | Ukraine Accommodation and/or Related Costs | 29/09/2022 |
| 33497 | FETHARD AND DISTRICT DAY CARE | €22,692.00 | Ukraine Accommodation and/or Related Costs | 29/09/2022 |
| 31883 | FETHARD AND DISTRICT DAY CARE | €22,692.00 | Ukraine Accommodation and/or Related Costs | 28/07/2022 |
| 33457 | FIONNUALA MITCHELL | €21,604.71 | Ukraine Accommodation and/or Related Costs | 22/09/2022 |
| 32023 | FLANNERY'S MOTOR INNS DAC | €22,475.00 | Ukraine Accommodation and/or Related Costs | 28/07/2022 |
| 31889 | FLANNERY'S MOTOR INNS DAC | €22,870.00 | Ukraine Accommodation and/or Related Costs | 28/07/2022 |
| 32481 | FLODALE LIMITED | €182,280.00 | Ukraine Accommodation and/or Related Costs | 18/08/2022 |
| 32587 | FLODALE LIMITED | €124,155.00 | Ukraine Accommodation and/or Related Costs | 18/08/2022 |
| 31881 | FLODALE LIMITED | €74,353.13 | Provision of accommodation and services | 28/07/2022 |
| 32480 | FLODALE LIMITED | €74,353.13 | Provision of accommodation and services | 18/08/2022 |
| 33052 | FLODALE LIMITED | €69,668.19 | Provision of accommodation and services | 08/09/2022 |
| 33087 | FLODALE LIMITED | €34,316.69 | Provision of accommodation and services | 08/09/2022 |
| 31879 | FLODALE LIMITED | €26,880.00 | Provision of accommodation and services | 28/07/2022 |
| 32531 | FLODALE LIMITED | €26,880.00 | Provision of accommodation and services | 18/08/2022 |
| 33064 | FORBAIRT ORGA TEORANTA | €307,752.50 | Ukraine Accommodation and/or Related Costs | 08/09/2022 |
| 31892 | FORBAIRT ORGA TEORANTA | €86,490.00 | Ukraine Accommodation and/or Related Costs | 28/07/2022 |
| 32253 | FORBAIRT ORGA TEORANTA | €26,880.00 | Ukraine Accommodation and/or Related Costs | 11/08/2022 |
| 32860 | FORBAIRT ORGA TEORANTA | €297,825.00 | Provision of accommodation and services | 01/09/2022 |
| 32182 | FORBAIRT ORGA TEORANTA | €294,857.50 | Provision of accommodation and services | 04/08/2022 |
| 32586 | FOROIGE | €63,082.71 | Expenses for Dáil na nÓg | 18/08/2022 |

| | | | | |
|-------|--------------------------------|-------------|--|------------|
| 33379 | FOX AND JONES LTD | €133,935.00 | Ukraine Accommodation and/or Related Costs | 22/09/2022 |
| 32252 | FOX AND JONES LTD | €69,750.00 | Ukraine Accommodation and/or Related Costs | 11/08/2022 |
| 32857 | FOXLAIR LTD | €114,940.00 | Provision of accommodation and services | 01/09/2022 |
| 31970 | FOXLAIR LTD | €101,920.00 | Provision of accommodation and services | 28/07/2022 |
| 32482 | FRIEDA CARMODY MOUNT TRENCHARD | €42,000.00 | Ukraine Accommodation and/or Related Costs | 18/08/2022 |
| 33383 | FRIEDA CARMODY MOUNT TRENCHARD | €42,000.00 | Ukraine Accommodation and/or Related Costs | 22/09/2022 |
| 32862 | FUN GALAXY FINGLAS LIMITED | €299,200.00 | Provision of accommodation and services | 01/09/2022 |
| 33108 | G AND D GLYNN KILTORMER | €123,700.00 | Ukraine Accommodation and/or Related Costs | 08/09/2022 |
| 31588 | G AND D GLYNN KILTORMER | €110,420.00 | Ukraine Accommodation and/or Related Costs | 14/07/2022 |
| 33433 | G AND D GLYNN KILTORMER | €107,090.00 | Ukraine Accommodation and/or Related Costs | 22/09/2022 |
| 31426 | GALWAY LEISURE INVESTMENTS LTD | €177,910.00 | Ukraine Accommodation and/or Related Costs | 07/07/2022 |
| 33038 | GALWAY LEISURE INVESTMENTS LTD | €74,865.00 | Ukraine Accommodation and/or Related Costs | 08/09/2022 |
| 32630 | GALWAY LEISURE INVESTMENTS LTD | €72,450.00 | Ukraine Accommodation and/or Related Costs | 25/08/2022 |
| 33195 | GALWAY LEISURE INVESTMENTS LTD | €71,025.00 | Ukraine Accommodation and/or Related Costs | 15/09/2022 |
| 31589 | GATTB LTD | €73,888.50 | Provision of accommodation and services | 14/07/2022 |
| 32454 | GATTB LTD | €73,888.50 | Provision of accommodation and services | 18/08/2022 |
| 33082 | GATTB LTD | €73,888.50 | Provision of accommodation and services | 08/09/2022 |
| 33507 | GATTB LTD | €73,888.50 | Provision of accommodation and services | 29/09/2022 |
| 33468 | GERARD SMYTH AND ROSS CLEARY | €32,940.00 | Ukraine Accommodation and/or Related Costs | 22/09/2022 |
| 33278 | GLAN B AND B | €75,400.00 | Ukraine Accommodation and/or Related Costs | 15/09/2022 |
| 32365 | GLEANN BEITHE MANAGEMENT AND | €48,050.00 | Ukraine Accommodation and/or Related Costs | 11/08/2022 |
| 33277 | GLEANN BEITHE MANAGEMENT AND | €44,340.00 | Ukraine Accommodation and/or Related Costs | 15/09/2022 |
| 32506 | GLEANN BEITHE MANAGEMENT AND | €43,710.00 | Ukraine Accommodation and/or Related Costs | 18/08/2022 |
| 32367 | GLEANN BEITHE MANAGEMENT AND | €32,550.00 | Ukraine Accommodation and/or Related Costs | 11/08/2022 |
| 32788 | GLEN GAT HOUSE LTD | €84,442.30 | Ukraine Accommodation and/or Related Costs | 25/08/2022 |
| 32384 | GOLD COAST HOLIDAY GOLF AND | €272,470.00 | Ukraine Accommodation and/or Related Costs | 11/08/2022 |
| 32205 | GOLDEN GATE TAVERNS LTD | €29,900.00 | Ukraine Accommodation and/or Related Costs | 04/08/2022 |
| 32766 | GOLDEN MILE RETREATS | €34,200.00 | Ukraine Accommodation and/or Related Costs | 25/08/2022 |
| 32298 | GOPACK LTD | €152,880.00 | Ukraine Accommodation and/or Related Costs | 11/08/2022 |
| 31820 | GOPACK LTD | €149,605.00 | Ukraine Accommodation and/or Related Costs | 21/07/2022 |
| 33661 | GORMANSTON PARK LIMITED | €291,801.10 | Ukraine Accommodation and/or Related Costs | 29/09/2022 |
| 32324 | GRACE PROPERTY ESTATES LIMITED | €29,794.00 | Ukraine Accommodation and/or Related Costs | 11/08/2022 |
| 32570 | GRACE PROPERTY ESTATES LIMITED | €26,610.00 | Ukraine Accommodation and/or Related Costs | 18/08/2022 |
| 33374 | GRACE PROPERTY ESTATES LIMITED | €25,463.05 | Ukraine Accommodation and/or Related Costs | 22/09/2022 |
| 31897 | GRANGE HOUSE LTD TA UPPERCROSS | €55,680.00 | Ukraine Accommodation and/or Related Costs | 28/07/2022 |
| 33503 | GRANGELOUGH LIMITED | €65,100.00 | Provision of accommodation and services | 29/09/2022 |

| | | | | |
|-------|--------------------------------|---------------|--|------------|
| 32261 | GRANGELOUGH LIMITED | €64,650.00 | Provision of accommodation and services | 11/08/2022 |
| 32631 | GRANGELOUGH LIMITED | €63,000.00 | Provision of accommodation and services | 25/08/2022 |
| 32318 | GREAT DENMARK HOSPITALITY LTD | €156,860.00 | Ukraine Accommodation and/or Related Costs | 11/08/2022 |
| 31721 | GREAT NATIONAL HOTELS AND | €453,530.00 | Ukraine Accommodation and/or Related Costs | 21/07/2022 |
| 32569 | GREAT NATIONAL HOTELS AND | €453,530.00 | Ukraine Accommodation and/or Related Costs | 18/08/2022 |
| 33372 | GREAT NATIONAL HOTELS AND | €438,900.00 | Ukraine Accommodation and/or Related Costs | 22/09/2022 |
| 32767 | GREAT NATIONAL HOTELS AND | €259,105.00 | Ukraine Accommodation and/or Related Costs | 25/08/2022 |
| 31812 | GREAT NATIONAL HOTELS AND | €238,645.00 | Ukraine Accommodation and/or Related Costs | 21/07/2022 |
| 32175 | GREATDALE LTD | €160,200.00 | Ukraine Accommodation and/or Related Costs | 04/08/2022 |
| 33482 | GREATDALE LTD | €160,200.00 | Ukraine Accommodation and/or Related Costs | 29/09/2022 |
| 32456 | GREEN CLIFF INVESTMENT LIMITED | €327,391.50 | Ukraine Accommodation and/or Related Costs | 18/08/2022 |
| 31723 | GREEN CLIFF INVESTMENT LIMITED | €323,589.00 | Ukraine Accommodation and/or Related Costs | 21/07/2022 |
| 31979 | GREEN CLIFF INVESTMENT LIMITED | €305,844.17 | Ukraine Accommodation and/or Related Costs | 28/07/2022 |
| 32330 | GREENFIELD MARKET GARDEN | €283,898.00 | Ukraine Accommodation and/or Related Costs | 11/08/2022 |
| 32460 | GREENFIELD MARKET GARDEN | €247,266.00 | Ukraine Accommodation and/or Related Costs | 18/08/2022 |
| 33513 | GREENFIELD MARKET GARDEN | €165,398.80 | Ukraine Accommodation and/or Related Costs | 29/09/2022 |
| 32329 | GREENFIELD MARKET GARDEN | €124,190.40 | Ukraine Accommodation and/or Related Costs | 11/08/2022 |
| 33406 | GUESTFORD LTD | €2,260,946.60 | Provision of accommodation and services | 22/09/2022 |
| 32363 | GUESTFORD LTD | €2,137,664.65 | Provision of accommodation and services | 11/08/2022 |
| 31748 | GUESTFORD LTD | €2,040,097.60 | Provision of accommodation and services | 18/07/2022 |
| 32475 | HAMMOCK RESIDENTIAL LIMITED | €28,669.60 | Ukraine Accommodation and/or Related Costs | 18/08/2022 |
| 32589 | HAMMOCK RESIDENTIAL LIMITED | €25,640.00 | Ukraine Accommodation and/or Related Costs | 18/08/2022 |
| 31429 | HANFORD COMMERCIAL LTD | €48,739.00 | Ukraine Accommodation and/or Related Costs | 07/07/2022 |
| 32265 | HANFORD COMMERCIAL LTD | €30,463.00 | Ukraine Accommodation and/or Related Costs | 11/08/2022 |
| 31428 | HANNAH DALY BRIAN DALY AND | €50,220.00 | Ukraine Accommodation and/or Related Costs | 07/07/2022 |
| 32138 | HANNAH DALY BRIAN DALY AND | €50,220.00 | Ukraine Accommodation and/or Related Costs | 04/08/2022 |
| 32782 | HANNAH DALY BRIAN DALY AND | €48,600.00 | Ukraine Accommodation and/or Related Costs | 25/08/2022 |
| 33631 | HARVEYDALE LTD | €304,200.00 | Ukraine Accommodation and/or Related Costs | 29/09/2022 |
| 33632 | HARVEYDALE LTD | €181,350.00 | Ukraine Accommodation and/or Related Costs | 29/09/2022 |
| 31828 | HATCH CARLOW LIMITED | €72,416.00 | Ukraine Accommodation and/or Related Costs | 21/07/2022 |
| 32464 | HATCH CARLOW LIMITED | €47,410.00 | Ukraine Accommodation and/or Related Costs | 18/08/2022 |
| 31829 | HATCH CARLOW LIMITED | €23,360.00 | Ukraine Accommodation and/or Related Costs | 21/07/2022 |
| 32263 | HAYMARKET CO LTD | €184,440.00 | Ukraine Accommodation and/or Related Costs | 11/08/2022 |
| 32011 | HAYMARKET CO LTD | €152,430.00 | Ukraine Accommodation and/or Related Costs | 28/07/2022 |
| 31523 | HAYMARKET CO LTD | €130,355.00 | Ukraine Accommodation and/or Related Costs | 07/07/2022 |
| 32523 | HAZELWOOD WALK HOLDINGS LTD | €83,545.00 | Ukraine Accommodation and/or Related Costs | 18/08/2022 |

| | | | | |
|-------|---------------------------------|---------------|--|------------|
| 32524 | HAZELWOOD WALK HOLDINGS LTD | €80,685.00 | Ukraine Accommodation and/or Related Costs | 18/08/2022 |
| 32472 | HELEN TONER TA DOLMEN HALL | €86,025.00 | Ukraine Accommodation and/or Related Costs | 18/08/2022 |
| 33561 | HELEN TONER TA DOLMEN HALL | €86,025.00 | Ukraine Accommodation and/or Related Costs | 29/09/2022 |
| 31430 | HELEN TONER TA DOLMEN HALL | €41,625.00 | Ukraine Accommodation and/or Related Costs | 07/07/2022 |
| 31902 | HELEN TONER TA DOLMEN HALL | €41,625.00 | Ukraine Accommodation and/or Related Costs | 28/07/2022 |
| 31943 | HERONWELL LIMITED | €1,042,020.00 | Ukraine Accommodation and/or Related Costs | 28/07/2022 |
| 33020 | HERONWELL LIMITED | €1,042,020.00 | Ukraine Accommodation and/or Related Costs | 08/09/2022 |
| 33580 | HERONWELL LIMITED | €1,042,020.00 | Ukraine Accommodation and/or Related Costs | 29/09/2022 |
| 33371 | HILLCREST GUESTHOUSE LTD | €45,340.00 | Ukraine Accommodation and/or Related Costs | 22/09/2022 |
| 32336 | HILLCREST GUESTHOUSE LTD | €40,115.00 | Ukraine Accommodation and/or Related Costs | 11/08/2022 |
| 31982 | HODSON BAY HOTEL | €151,340.20 | Ukraine Accommodation and/or Related Costs | 28/07/2022 |
| 33174 | HOLIDAY INN DUBLIN AIRPORT | €1,907,600.00 | Provision of accommodation and services | 15/09/2022 |
| 31786 | HOLIDAY INN DUBLIN AIRPORT | €1,903,310.00 | Provision of accommodation and services | 21/07/2022 |
| 32664 | HOLIDAY INN DUBLIN AIRPORT | €1,844,820.00 | Provision of accommodation and services | 25/08/2022 |
| 32465 | HORIZON FUTURE ENTERPRISES | €21,280.00 | Ukraine Accommodation and/or Related Costs | 18/08/2022 |
| 33564 | HORIZON FUTURE ENTERPRISES | €29,400.00 | Ukraine Accommodation and/or Related Costs | 29/09/2022 |
| 33051 | HORSE AND HOUND BALLINABOOLA | €80,010.00 | Ukraine Accommodation and/or Related Costs | 08/09/2022 |
| 32264 | HORSE AND HOUND BALLINABOOLA | €77,970.00 | Ukraine Accommodation and/or Related Costs | 11/08/2022 |
| 32140 | HOSTEL ACCOMMODATION | €421,109.98 | Ukraine Accommodation and/or Related Costs | 04/08/2022 |
| 33373 | HOSTEL ACCOMMODATION | €365,715.00 | Ukraine Accommodation and/or Related Costs | 22/09/2022 |
| 33376 | HOTEL MINELLA LTD | €52,890.00 | Ukraine Accommodation and/or Related Costs | 22/09/2022 |
| 32133 | HYDRO HOTEL LTD | €260,400.00 | Ukraine Accommodation and/or Related Costs | 04/08/2022 |
| 33109 | HYDRO HOTEL LTD | €252,000.00 | Ukraine Accommodation and/or Related Costs | 08/09/2022 |
| 31650 | HYDRO HOTEL LTD | €251,440.00 | Ukraine Accommodation and/or Related Costs | 14/07/2022 |
| 32462 | HYDRO HOTEL LTD | €214,650.00 | Ukraine Accommodation and/or Related Costs | 18/08/2022 |
| 32136 | HYDRO HOTEL LTD | €104,735.00 | Ukraine Accommodation and/or Related Costs | 04/08/2022 |
| 33099 | IGO EMERGENCY MANAGEMENT | €146,943.13 | Ukraine Accommodation and/or Related Costs | 08/09/2022 |
| 32635 | IGO EMERGENCY MANAGEMENT | €97,903.11 | Ukraine Accommodation and/or Related Costs | 25/08/2022 |
| 33100 | IGO EMERGENCY MANAGEMENT | €186,050.92 | Provision of accommodation and services | 08/09/2022 |
| 33471 | Informa/ Ace Draughting Limited | €23,892.75 | ZyLABOneSepNov22UsersAprJun22PMMayJul22 | 22/09/2022 |
| 31988 | INUA LIMERICK GENERAL PARTNER | €1,050,730.00 | Ukraine Accommodation and/or Related Costs | 28/07/2022 |
| 33029 | INUA LIMERICK GENERAL PARTNER | €539,710.00 | Ukraine Accommodation and/or Related Costs | 08/09/2022 |
| 32905 | IRISH RED CROSS | €293,532.86 | tekenableSale ssenseCostsIRCPledge | 01/09/2022 |
| 31819 | Irish Water | €44,012.52 | Provision of accommodation and services | 21/07/2022 |
| 33437 | ISLAND VIEW HOUSE B AND B | €35,495.00 | Ukraine Accommodation and/or Related Costs | 22/09/2022 |
| 32758 | ISLAND VIEW HOUSE B AND B | €33,205.00 | Ukraine Accommodation and/or Related Costs | 25/08/2022 |

| | | | | |
|-------|--------------------------------|-------------|--|------------|
| 31520 | J D HOTELS LTD TA EAST VILLAGE | €48,485.00 | Ukraine Accommodation and/or Related Costs | 07/07/2022 |
| 31919 | J D HOTELS LTD TA EAST VILLAGE | €48,485.00 | Ukraine Accommodation and/or Related Costs | 28/07/2022 |
| 32636 | J D HOTELS LTD TA EAST VILLAGE | €48,485.00 | Ukraine Accommodation and/or Related Costs | 25/08/2022 |
| 32479 | J JUNIOR SERVICES UNLIMITED | €626,430.00 | Ukraine Accommodation and/or Related Costs | 18/08/2022 |
| 32300 | J JUNIOR SERVICES UNLIMITED | €618,995.00 | Ukraine Accommodation and/or Related Costs | 11/08/2022 |
| 31744 | J JUNIOR SERVICES UNLIMITED | €609,120.00 | Ukraine Accommodation and/or Related Costs | 18/07/2022 |
| 32149 | J JUNIOR SERVICES UNLIMITED | €594,080.00 | Ukraine Accommodation and/or Related Costs | 04/08/2022 |
| 31743 | J JUNIOR SERVICES UNLIMITED | €474,280.00 | Ukraine Accommodation and/or Related Costs | 18/07/2022 |
| 32148 | J JUNIOR SERVICES UNLIMITED | €461,240.00 | Ukraine Accommodation and/or Related Costs | 04/08/2022 |
| 32477 | J JUNIOR SERVICES UNLIMITED | €447,220.00 | Ukraine Accommodation and/or Related Costs | 18/08/2022 |
| 32269 | J JUNIOR SERVICES UNLIMITED | €436,650.00 | Ukraine Accommodation and/or Related Costs | 11/08/2022 |
| 32775 | J JUNIOR SERVICES UNLIMITED | €155,330.00 | Ukraine Accommodation and/or Related Costs | 25/08/2022 |
| 32776 | J JUNIOR SERVICES UNLIMITED | €105,845.00 | Ukraine Accommodation and/or Related Costs | 25/08/2022 |
| 32638 | J JUNIOR SERVICES UNLIMITED | €39,960.00 | Ukraine Accommodation and/or Related Costs | 25/08/2022 |
| 32447 | J V DOHERTY TA CULDONAGH MANOR | €74,410.00 | Ukraine Accommodation and/or Related Costs | 18/08/2022 |
| 31651 | J V DOHERTY TA CULDONAGH MANOR | €70,035.00 | Ukraine Accommodation and/or Related Costs | 14/07/2022 |
| 32468 | JAK INVERIN LIMITED | €186,345.00 | Ukraine Accommodation and/or Related Costs | 18/08/2022 |
| 33035 | JAK INVERIN LIMITED | €181,500.00 | Ukraine Accommodation and/or Related Costs | 08/09/2022 |
| 31817 | JAK INVERIN LIMITED | €175,950.00 | Ukraine Accommodation and/or Related Costs | 21/07/2022 |
| 32340 | JAMES WHITE AND CO LTD | €517,440.00 | Provision of accommodation and services | 11/08/2022 |
| 33262 | JAMES WHITE AND CO LTD | €258,720.00 | Provision of accommodation and services | 15/09/2022 |
| 33461 | JEG KELLAN LTD | €24,532.32 | Ukraine Accommodation and/or Related Costs | 22/09/2022 |
| 33363 | JMA VENTURES LIMITED | €281,480.00 | Ukraine Accommodation and/or Related Costs | 22/09/2022 |
| 33024 | JMA VENTURES LIMITED | €221,560.00 | Ukraine Accommodation and/or Related Costs | 08/09/2022 |
| 32142 | JMA VENTURES LIMITED | €177,940.00 | Ukraine Accommodation and/or Related Costs | 04/08/2022 |
| 32637 | JMA VENTURES LIMITED | €90,720.00 | Ukraine Accommodation and/or Related Costs | 25/08/2022 |
| 32144 | JMA VENTURES LIMITED | €65,100.00 | Ukraine Accommodation and/or Related Costs | 04/08/2022 |
| 33369 | JOHANNA TRAVEL LTD | €175,868.70 | Ukraine Accommodation and/or Related Costs | 22/09/2022 |
| 33366 | JOHANNA TRAVEL LTD | €75,868.80 | Ukraine Accommodation and/or Related Costs | 22/09/2022 |
| 33417 | JOHANNA TRAVEL LTD | €64,929.15 | Ukraine Accommodation and/or Related Costs | 22/09/2022 |
| 33365 | JOHANNA TRAVEL LTD | €31,480.80 | Ukraine Accommodation and/or Related Costs | 22/09/2022 |
| 32005 | JOSEPH DIARMUID AND SEAN | €32,080.00 | Ukraine Accommodation and/or Related Costs | 28/07/2022 |
| 33279 | JOSEPH DIARMUID AND SEAN | €27,940.00 | Ukraine Accommodation and/or Related Costs | 15/09/2022 |
| 33263 | JOSEPH DIARMUID AND SEAN | €26,400.00 | Ukraine Accommodation and/or Related Costs | 15/09/2022 |
| 31658 | JPC ESTATES LTD | €195,055.00 | Ukraine Accommodation and/or Related Costs | 14/07/2022 |
| 33450 | JPC ESTATES LTD | €189,470.00 | Ukraine Accommodation and/or Related Costs | 22/09/2022 |

| | | | | |
|-------|--------------------------------|-------------|--|------------|
| 33136 | JPC ESTATES LTD | €179,300.00 | Ukraine Accommodation and/or Related Costs | 15/09/2022 |
| 31452 | KAREN KELLY AND TOMAS KELLY | €20,700.00 | Ukraine Accommodation and/or Related Costs | 07/07/2022 |
| 33531 | KAREN KELLY AND TOMAS KELLY | €21,390.00 | Ukraine Accommodation and/or Related Costs | 29/09/2022 |
| 32774 | KAREN KELLY AND TOMAS KELLY | €21,390.00 | Ukraine Accommodation and/or Related Costs | 25/08/2022 |
| 32778 | KASTERWELL LTD | €133,640.00 | Ukraine Accommodation and/or Related Costs | 25/08/2022 |
| 31896 | KASTERWELL LTD | €114,600.00 | Ukraine Accommodation and/or Related Costs | 28/07/2022 |
| 33197 | KELDESSO LIMITED | €232,964.35 | Provision of accommodation and services | 15/09/2022 |
| 31446 | KELDESSO LIMITED | €184,454.35 | Provision of accommodation and services | 07/07/2022 |
| 32157 | KELDESSO LIMITED | €184,454.35 | Provision of accommodation and services | 04/08/2022 |
| 33022 | KELDESSO LIMITED | €184,454.35 | Provision of accommodation and services | 08/09/2022 |
| 32155 | KELDESSO LIMITED | €23,520.00 | Provision of accommodation and services | 04/08/2022 |
| 32622 | KENMARE SUMMIT TRADING COMPANY | €160,919.60 | Ukraine Accommodation and/or Related Costs | 18/08/2022 |
| 31581 | KENMARE SUMMIT TRADING COMPANY | €108,810.00 | Ukraine Accommodation and/or Related Costs | 14/07/2022 |
| 31728 | KENMARE SUMMIT TRADING COMPANY | €50,006.00 | Ukraine Accommodation and/or Related Costs | 21/07/2022 |
| 32614 | KERRY DIOCESAN YOUTH SERVICE | €140,920.00 | Ukraine Accommodation and/or Related Costs | 18/08/2022 |
| 33314 | KERRY OCEAN LODGES LIMITED | €139,905.00 | Ukraine Accommodation and/or Related Costs | 22/09/2022 |
| 32525 | KILBRACKAN ARMS HOTEL | €63,665.00 | Ukraine Accommodation and/or Related Costs | 18/08/2022 |
| 31991 | KILBRACKAN ARMS HOTEL | €49,950.00 | Ukraine Accommodation and/or Related Costs | 28/07/2022 |
| 31918 | KILKEE TOWNHOUSE LIMITED | €235,140.00 | Ukraine Accommodation and/or Related Costs | 28/07/2022 |
| 31924 | KILKEE TOWNHOUSE LIMITED | €234,270.00 | Ukraine Accommodation and/or Related Costs | 28/07/2022 |
| 32607 | KILKEE TOWNHOUSE LIMITED | €233,115.00 | Ukraine Accommodation and/or Related Costs | 18/08/2022 |
| 32618 | KILKEE TOWNHOUSE LIMITED | €231,735.00 | Ukraine Accommodation and/or Related Costs | 18/08/2022 |
| 32381 | KILKEE TOWNHOUSE LIMITED | €92,190.00 | Ukraine Accommodation and/or Related Costs | 11/08/2022 |
| 32639 | KILKEE TOWNHOUSE LIMITED | €90,210.00 | Ukraine Accommodation and/or Related Costs | 25/08/2022 |
| 32153 | KILLARNEY NEW STREET LIMITED | €23,040.00 | Ukraine Accommodation and/or Related Costs | 04/08/2022 |
| 32445 | KILLARNEY OAKS INN LTD | €21,699.99 | Ukraine Accommodation and/or Related Costs | 18/08/2022 |
| 31453 | KILLARNEY OAKS INN LTD | €58,535.00 | Ukraine Accommodation and/or Related Costs | 07/07/2022 |
| 32346 | KILLARNEY PEAKS TA DENIS AND | €43,710.00 | Ukraine Accommodation and/or Related Costs | 11/08/2022 |
| 33311 | KILLARNEY PEAKS TA DENIS AND | €43,710.00 | Ukraine Accommodation and/or Related Costs | 22/09/2022 |
| 31965 | KILLARNEY PEAKS TA DENIS AND | €42,300.00 | Ukraine Accommodation and/or Related Costs | 28/07/2022 |
| 33515 | KINGMC HOMES LIMITED | €46,280.00 | Ukraine Accommodation and/or Related Costs | 29/09/2022 |
| 31599 | KMR CATERING LTD | €124,750.00 | Ukraine Accommodation and/or Related Costs | 14/07/2022 |
| 32254 | KMR CATERING LTD | €124,050.00 | Ukraine Accommodation and/or Related Costs | 11/08/2022 |
| 31579 | KMS INVESTMENTS LIMITED | €97,915.00 | Ukraine Accommodation and/or Related Costs | 14/07/2022 |
| 32255 | KMS INVESTMENTS LIMITED | €96,410.00 | Ukraine Accommodation and/or Related Costs | 11/08/2022 |
| 31450 | KMS INVESTMENTS LIMITED | €86,850.00 | Ukraine Accommodation and/or Related Costs | 07/07/2022 |

| | | | | |
|-------|--------------------------------|-------------|--|------------|
| 33532 | KNOCKNAGEE LTD | €140,727.00 | Ukraine Accommodation and/or Related Costs | 29/09/2022 |
| 31815 | KNOCKROW TRADING LTD | €66,960.00 | Ukraine Accommodation and/or Related Costs | 21/07/2022 |
| 32538 | KNOCKROW TRADING LTD | €66,960.00 | Ukraine Accommodation and/or Related Costs | 18/08/2022 |
| 31449 | KNOCKROW TRADING LTD | €56,700.00 | Ukraine Accommodation and/or Related Costs | 07/07/2022 |
| 31447 | KNOCKROW TRADING LTD | €24,100.00 | Ukraine Accommodation and/or Related Costs | 07/07/2022 |
| 33313 | KOROWA LIMITED | €100,505.00 | Ukraine Accommodation and/or Related Costs | 22/09/2022 |
| 32444 | KOROWA LIMITED | €85,560.00 | Ukraine Accommodation and/or Related Costs | 18/08/2022 |
| 31842 | KOROWA LIMITED | €77,575.00 | Ukraine Accommodation and/or Related Costs | 21/07/2022 |
| 583 | KOSI CORPORATION LTD | €57,112.11 | KOSI August Invoice | 15/09/2022 |
| 577 | KOSI CORPORATION LTD | €59,901.75 | KOSI July invoice | 11/08/2022 |
| 560 | KOSI CORPORATION LTD | €61,537.81 | KOSI June invoice | 21/07/2022 |
| 32270 | LA BUSINESS ENTERPRISES LTD | €464,476.00 | Ukraine Accommodation and/or Related Costs | 11/08/2022 |
| 31561 | LA BUSINESS ENTERPRISES LTD | €360,475.15 | Ukraine Accommodation and/or Related Costs | 14/07/2022 |
| 32488 | LA BUSINESS ENTERPRISES LTD | €351,480.00 | Ukraine Accommodation and/or Related Costs | 18/08/2022 |
| 32534 | LAKEDALE LEISURE LIMITED | €44,295.00 | Ukraine Accommodation and/or Related Costs | 18/08/2022 |
| 31946 | LAKEDALE LEISURE LIMITED | €32,930.00 | Ukraine Accommodation and/or Related Costs | 28/07/2022 |
| 33280 | LARAGH PROPERTIES DUBLIN LTD | €434,320.00 | Ukraine Accommodation and/or Related Costs | 15/09/2022 |
| 31725 | LARAGH PROPERTIES DUBLIN LTD | €124,310.00 | Ukraine Accommodation and/or Related Costs | 21/07/2022 |
| 31456 | LARAGH PROPERTIES DUBLIN LTD | €120,300.00 | Ukraine Accommodation and/or Related Costs | 07/07/2022 |
| 32881 | LAUPTEN LIMITED | €229,880.20 | Ukraine Accommodation and/or Related Costs | 01/09/2022 |
| 31971 | LAUPTEN LIMITED | €227,496.20 | Ukraine Accommodation and/or Related Costs | 28/07/2022 |
| 33448 | LAUPTEN LIMITED | €224,042.80 | Ukraine Accommodation and/or Related Costs | 22/09/2022 |
| 31460 | LAUPTEN LIMITED | €212,464.80 | Ukraine Accommodation and/or Related Costs | 07/07/2022 |
| 32489 | LECHLADE LTD | €80,755.00 | Ukraine Accommodation and/or Related Costs | 18/08/2022 |
| 32877 | LECHLADE LTD | €78,035.00 | Ukraine Accommodation and/or Related Costs | 01/09/2022 |
| 31457 | LECHLADE LTD | €69,780.00 | Ukraine Accommodation and/or Related Costs | 07/07/2022 |
| 31729 | LEEVLAN LIMITED TA MALDRON | €30,508.00 | Ukraine Accommodation and/or Related Costs | 21/07/2022 |
| 33542 | LEITRIM COURTESY LTD TA THE | €501,710.00 | Ukraine Accommodation and/or Related Costs | 29/09/2022 |
| 32180 | LEITRIM COURTESY LTD TA THE | €500,960.00 | Ukraine Accommodation and/or Related Costs | 04/08/2022 |
| 32179 | LEITRIM LODGE DUBLIN BANDB LTD | €39,852.00 | Ukraine Accommodation and/or Related Costs | 04/08/2022 |
| 32517 | LEITRIM LODGE DUBLIN BANDB LTD | €39,852.00 | Ukraine Accommodation and/or Related Costs | 18/08/2022 |
| 33131 | LEITRIM LODGE DUBLIN BANDB LTD | €39,852.00 | Ukraine Accommodation and/or Related Costs | 15/09/2022 |
| 31805 | LERRIGH SUPPORT SERVICES LTD | €82,320.00 | Ukraine Accommodation and/or Related Costs | 21/07/2022 |
| 32874 | LERRIGH SUPPORT SERVICES LTD | €82,320.00 | Ukraine Accommodation and/or Related Costs | 01/09/2022 |
| 33085 | LERRIGH SUPPORT SERVICES LTD | €76,440.00 | Ukraine Accommodation and/or Related Costs | 08/09/2022 |
| 31950 | LERRIGH SUPPORT SERVICES LTD | €78,400.00 | Provision of accommodation and services | 28/07/2022 |

| | | | | |
|-------|------------------------------|-------------|--|------------|
| 32578 | LERRIGH SUPPORT SERVICES LTD | €76,440.00 | Provision of accommodation and services | 18/08/2022 |
| 32485 | LETTERKENNYACCOMMODATION | €217,436.00 | Ukraine Accommodation and/or Related Costs | 18/08/2022 |
| 32545 | LETTERKENNYACCOMMODATION | €207,076.00 | Ukraine Accommodation and/or Related Costs | 18/08/2022 |
| 32181 | LIGHT HORIZON LIMITED | €249,900.00 | Ukraine Accommodation and/or Related Costs | 04/08/2022 |
| 33012 | LIGHT HORIZON LIMITED | €249,900.00 | Ukraine Accommodation and/or Related Costs | 08/09/2022 |
| 32543 | LINTAL COMMERCIAL LIMITED | €46,260.00 | Ukraine Accommodation and/or Related Costs | 18/08/2022 |
| 31732 | LISTOWEL HOTEL LIMITED | €57,421.00 | Ukraine Accommodation and/or Related Costs | 21/07/2022 |
| 33324 | LISTOWEL HOTEL LIMITED | €30,571.00 | Ukraine Accommodation and/or Related Costs | 22/09/2022 |
| 32491 | LISTOWEL HOTEL LIMITED | €30,379.00 | Ukraine Accommodation and/or Related Costs | 18/08/2022 |
| 31733 | LISTOWEL HOTEL LIMITED | €25,516.00 | Ukraine Accommodation and/or Related Costs | 21/07/2022 |
| 32449 | LOFTCO LTD | €507,175.00 | Ukraine Accommodation and/or Related Costs | 18/08/2022 |
| 31730 | LOFTCO LTD | €492,145.00 | Ukraine Accommodation and/or Related Costs | 21/07/2022 |
| 33434 | LONGFIELD VENTURES LIMITED | €357,630.00 | Ukraine Accommodation and/or Related Costs | 22/09/2022 |
| 33431 | LONGFIELD VENTURES LIMITED | €200,880.00 | Ukraine Accommodation and/or Related Costs | 22/09/2022 |
| 33427 | LONGFIELD VENTURES LIMITED | €193,600.00 | Ukraine Accommodation and/or Related Costs | 22/09/2022 |
| 32754 | LONGFIELD VENTURES LIMITED | €154,630.00 | Ukraine Accommodation and/or Related Costs | 25/08/2022 |
| 32641 | LONGFIELD VENTURES LIMITED | €45,850.00 | Ukraine Accommodation and/or Related Costs | 25/08/2022 |
| 32876 | LONGFIELD VENTURES LIMITED | €307,020.00 | Provision of accommodation and services | 01/09/2022 |
| 33538 | LONGFIELD VENTURES LIMITED | €202,370.00 | Provision of accommodation and services | 29/09/2022 |
| 32879 | LOUGH GILL LODGE BNB | €26,505.00 | Ukraine Accommodation and/or Related Costs | 01/09/2022 |
| 31560 | LOUGH GILL LODGE BNB | €24,155.00 | Ukraine Accommodation and/or Related Costs | 14/07/2022 |
| 31441 | M AND A COACHES LTD | €235,795.00 | Ukraine Accommodation and/or Related Costs | 07/07/2022 |
| 32178 | M AND A COACHES LTD | €181,530.00 | Ukraine Accommodation and/or Related Costs | 04/08/2022 |
| 31976 | M AND A COACHES LTD | €121,585.00 | Ukraine Accommodation and/or Related Costs | 28/07/2022 |
| 33553 | M AND A COACHES LTD | €116,550.00 | Ukraine Accommodation and/or Related Costs | 29/09/2022 |
| 32933 | M AND A COACHES LTD | €93,115.00 | Ukraine Accommodation and/or Related Costs | 01/09/2022 |
| 32932 | M AND A COACHES LTD | €96,340.00 | Provision of accommodation and services | 01/09/2022 |
| 33005 | M HOTEL LIMITED | €136,407.00 | Ukraine Accommodation and/or Related Costs | 08/09/2022 |
| 32184 | M HOTEL LIMITED | €129,723.00 | Ukraine Accommodation and/or Related Costs | 04/08/2022 |
| 33606 | MAL DUA HOUSE | €108,296.95 | Ukraine Accommodation and/or Related Costs | 29/09/2022 |
| 32603 | MAL DUA HOUSE | €104,611.50 | Ukraine Accommodation and/or Related Costs | 18/08/2022 |
| 32164 | MAL DUA HOUSE | €100,091.25 | Ukraine Accommodation and/or Related Costs | 04/08/2022 |
| 31474 | MAL DUA HOUSE | €58,520.00 | Ukraine Accommodation and/or Related Costs | 04/07/2022 |
| 32644 | MALDRON HOTEL LIMERICK | €81,450.00 | Ukraine Accommodation and/or Related Costs | 25/08/2022 |
| 31944 | MALDRON HOTEL NEWLANDS CROSS | €133,320.00 | Ukraine Accommodation and/or Related Costs | 28/07/2022 |
| 33576 | MALIN TOWNHOUSE LIMITED | €170,685.00 | Ukraine Accommodation and/or Related Costs | 29/09/2022 |

| | | | | |
|--------|--------------------------------|-------------|--|------------|
| 33004 | MALIN TOWNHOUSE LIMITED | €143,420.00 | Ukraine Accommodation and/or Related Costs | 08/09/2022 |
| 32221 | MALIN TOWNHOUSE LIMITED | €113,215.00 | Ukraine Accommodation and/or Related Costs | 04/08/2022 |
| 33367 | MANOR BOOKINGS LIMITED | €75,900.00 | Ukraine Accommodation and/or Related Costs | 22/09/2022 |
| 33259 | MANOR CAPITAL HOLDINGS LTD | €135,650.00 | Ukraine Accommodation and/or Related Costs | 15/09/2022 |
| 32172 | MANSK HOTELS LIMITED | €82,616.00 | Ukraine Accommodation and/or Related Costs | 04/08/2022 |
| 33558 | MANSK HOTELS LIMITED | €82,536.00 | Ukraine Accommodation and/or Related Costs | 29/09/2022 |
| 33130 | MANSK HOTELS LIMITED | €80,380.00 | Ukraine Accommodation and/or Related Costs | 15/09/2022 |
| 31572 | MAPLE COURT | €166,753.65 | Ukraine Accommodation and/or Related Costs | 14/07/2022 |
| 31438 | MAPLESTAR LTD | €292,906.60 | Provision of accommodation and services | 07/07/2022 |
| 32302 | MAPLESTAR LTD | €292,906.60 | Provision of accommodation and services | 11/08/2022 |
| 33007 | MAPLESTAR LTD | €292,906.60 | Provision of accommodation and services | 08/09/2022 |
| 32642 | MARK KIELY AND MAURA KIELY | €40,400.55 | Ukraine Accommodation and/or Related Costs | 25/08/2022 |
| 33602 | MARK KIELY AND MAURA KIELY | €39,244.80 | Ukraine Accommodation and/or Related Costs | 29/09/2022 |
| 31858 | MARK KIELY AND MAURA KIELY | €38,041.85 | Ukraine Accommodation and/or Related Costs | 21/07/2022 |
| 32950 | MARROWCAP LTD | €50,592.00 | Ukraine Accommodation and/or Related Costs | 01/09/2022 |
| 32963 | MARROWCAP LTD | €50,592.00 | Ukraine Accommodation and/or Related Costs | 01/09/2022 |
| 001596 | Mary Immaculate College | €670,880.00 | AIM support costs | 26/05/2022 |
| 33267 | MATHESON LLP | €28,314.60 | EAA Legal Services/Analysis | 15/09/2022 |
| 32556 | MAYNOOTH CAMPUS CONFERENCE AND | €616,346.00 | Ukraine Accommodation and/or Related Costs | 18/08/2022 |
| 33359 | MCENIFFS BUNDORAN LTD | €287,945.00 | Ukraine Accommodation and/or Related Costs | 22/09/2022 |
| 32537 | MCENIFFS BUNDORAN LTD | €265,040.00 | Ukraine Accommodation and/or Related Costs | 18/08/2022 |
| 31773 | MCENIFFS BUNDORAN LTD | €258,091.00 | Ukraine Accommodation and/or Related Costs | 21/07/2022 |
| 32643 | MCO UTILITIES LTD TA THE HILL | €63,530.00 | Ukraine Accommodation and/or Related Costs | 25/08/2022 |
| 32478 | MCO UTILITIES LTD TA THE HILL | €62,980.00 | Ukraine Accommodation and/or Related Costs | 18/08/2022 |
| 33357 | MEENREAGH SOCIAL CENTRE AND | €20,095.00 | Ukraine Accommodation and/or Related Costs | 22/09/2022 |
| 33630 | MEENREAGH SOCIAL CENTRE AND | €22,330.00 | Ukraine Accommodation and/or Related Costs | 29/09/2022 |
| 33355 | MERRION TOWNHOUSE | €110,110.00 | Ukraine Accommodation and/or Related Costs | 22/09/2022 |
| 33354 | MERRION TOWNHOUSE | €54,910.00 | Ukraine Accommodation and/or Related Costs | 22/09/2022 |
| 32496 | MERZOLT LTD TA CLAYTON HOTEL | €71,080.00 | Ukraine Accommodation and/or Related Costs | 18/08/2022 |
| 33599 | MERZOLT LTD TA CLAYTON HOTEL | €67,755.00 | Ukraine Accommodation and/or Related Costs | 29/09/2022 |
| 31940 | MERZOLT LTD TA CLAYTON HOTEL | €28,150.00 | Ukraine Accommodation and/or Related Costs | 28/07/2022 |
| 32645 | MICHAEL BROPHY TA CLONE MANOR | €40,320.00 | Ukraine Accommodation and/or Related Costs | 25/08/2022 |
| 32648 | MICHAEL BROPHY TA CLONE MANOR | €40,320.00 | Ukraine Accommodation and/or Related Costs | 25/08/2022 |
| 33600 | MICHAEL BROPHY TA CLONE MANOR | €40,320.00 | Ukraine Accommodation and/or Related Costs | 29/09/2022 |
| 33578 | MICHAEL O GRADY | €150,271.00 | Ukraine Accommodation and/or Related Costs | 29/09/2022 |
| 32786 | MICHAEL O GRADY | €128,822.00 | Ukraine Accommodation and/or Related Costs | 25/08/2022 |

| | | | | |
|-------|------------------------------------|-------------|--|------------|
| 32535 | MICHAEL O GRADY | €107,716.00 | Ukraine Accommodation and/or Related Costs | 18/08/2022 |
| 33161 | MICHAEL O MALLEY TA HARBOUR | €21,080.00 | Ukraine Accommodation and/or Related Costs | 15/09/2022 |
| 32941 | MICHAEL O MALLEY TA HARBOUR | €21,080.00 | Ukraine Accommodation and/or Related Costs | 01/09/2022 |
| 31451 | MICHAEL O MALLEY TA HARBOUR | €51,310.00 | Ukraine Accommodation and/or Related Costs | 07/07/2022 |
| 33555 | MID WEST SIMON COMMUNITY | €25,187.21 | Provision of accommodation and services | 29/09/2022 |
| 32304 | MILLAMO LIMITED TA THE ADDRESS | €126,790.00 | Ukraine Accommodation and/or Related Costs | 11/08/2022 |
| 33557 | MILLAMO LIMITED TA THE ADDRESS | €125,265.00 | Ukraine Accommodation and/or Related Costs | 29/09/2022 |
| 31843 | MILLAMO LIMITED TA THE ADDRESS | €122,000.00 | Ukraine Accommodation and/or Related Costs | 21/07/2022 |
| 31593 | MILLSTREET EQUESTRIAN SERVICES | €554,459.30 | Provision of accommodation and services | 14/07/2022 |
| 32918 | MILLSTREET EQUESTRIAN SERVICES | €554,459.30 | Provision of accommodation and services | 01/09/2022 |
| 31584 | MILLSTREET EQUESTRIAN SERVICES | €244,221.04 | Provision of accommodation and services | 14/07/2022 |
| 32923 | MILLSTREET EQUESTRIAN SERVICES | €244,221.04 | Provision of accommodation and services | 01/09/2022 |
| 33400 | MILLSTREET EQUESTRIAN SERVICES | €244,221.04 | Provision of accommodation and services | 22/09/2022 |
| 33162 | MILLSTREET EQUESTRIAN SERVICES | €159,625.85 | Provision of accommodation and services | 15/09/2022 |
| 32939 | MILLSTREET EQUESTRIAN SERVICES | €148,424.04 | Provision of accommodation and services | 01/09/2022 |
| 31734 | MILLSTREET EQUESTRIAN SERVICES | €148,249.88 | Provision of accommodation and services | 21/07/2022 |
| 32930 | MILLSTREET EQUESTRIAN SERVICES | €148,249.88 | Provision of accommodation and services | 01/09/2022 |
| 33163 | MILLSTREET EQUESTRIAN SERVICES | €148,249.88 | Provision of accommodation and services | 15/09/2022 |
| 31654 | MILLSTREET EQUESTRIAN SERVICES | €137,222.22 | Provision of accommodation and services | 14/07/2022 |
| 31653 | MILLSTREET EQUESTRIAN SERVICES | €121,709.77 | Provision of accommodation and services | 14/07/2022 |
| 32928 | MILLSTREET EQUESTRIAN SERVICES | €121,709.77 | Provision of accommodation and services | 01/09/2022 |
| 33164 | MILLSTREET EQUESTRIAN SERVICES | €121,709.77 | Provision of accommodation and services | 15/09/2022 |
| 31483 | Mindshare Media Ireland Ltd | €57,812.84 | Media Campaign-Gender Pay Gap Regs | 07/07/2022 |
| 32909 | Mindshare Media Ireland Ltd | €32,190.36 | Provision of accommodation and services | 01/09/2022 |
| 32920 | Mindshare Media Ireland Ltd | €24,077.82 | Provision of accommodation and services | 01/09/2022 |
| 31556 | MINT HORIZON LTD | €89,299.24 | Provision of accommodation and services | 14/07/2022 |
| 32497 | MINT HORIZON LTD | €89,299.24 | Provision of accommodation and services | 18/08/2022 |
| 33006 | MINT HORIZON LTD | €89,299.24 | Provision of accommodation and services | 08/09/2022 |
| 32595 | MITCHELLS HOSPITALITY LIMITED | €91,770.00 | Ukraine Accommodation and/or Related Costs | 18/08/2022 |
| 33353 | MITCHINSON DE KOCK TRADING LTD | €92,890.00 | Ukraine Accommodation and/or Related Costs | 22/09/2022 |
| 33111 | MLC HOTEL LIMITED T/A THE MERRIMAN | €312,015.00 | Ukraine Accommodation and/or Related Costs | 08/09/2022 |
| 32183 | MLC HOTEL LIMITED T/A THE MERRIMAN | €158,565.00 | Ukraine Accommodation and/or Related Costs | 04/08/2022 |
| 31656 | MLC HOTEL LIMITED T/A THE MERRIMAN | €142,290.00 | Ukraine Accommodation and/or Related Costs | 14/07/2022 |
| 31794 | MONARCH PTY LIMITED | €42,315.00 | Ukraine Accommodation and/or Related Costs | 21/07/2022 |
| 32536 | MONARCH PTY LIMITED | €35,960.00 | Ukraine Accommodation and/or Related Costs | 18/08/2022 |
| 32511 | MONASTERY ROAD HOTEL AND | €578,560.00 | Ukraine Accommodation and/or Related Costs | 18/08/2022 |

| | | | | |
|-------|-------------------------------|---------------|--|------------|
| 31597 | MONASTERY ROAD HOTEL AND | €573,700.00 | Ukraine Accommodation and/or Related Costs | 14/07/2022 |
| 33207 | MOSNEY HOLIDAYS PLC | €1,031,072.00 | Provision of accommodation and services | 15/09/2022 |
| 32177 | MOSNEY HOLIDAYS PLC | €832,272.00 | Provision of accommodation and services | 04/08/2022 |
| 32921 | MOSNEY HOLIDAYS PLC | €832,272.00 | Provision of accommodation and services | 01/09/2022 |
| 32176 | MOSNEY HOLIDAYS PLC | €198,800.00 | Provision of accommodation and services | 04/08/2022 |
| 32919 | MOSNEY HOLIDAYS PLC | €198,800.00 | Provision of accommodation and services | 01/09/2022 |
| 32922 | MOSNEY HOLIDAYS PLC | €170,476.60 | Provision of accommodation and services | 01/09/2022 |
| 31440 | MOSNEY HOLIDAYS PLC | €159,032.23 | Provision of accommodation and services | 07/07/2022 |
| 33043 | MOSNEY HOLIDAYS PLC | €145,903.40 | Provision of accommodation and services | 08/09/2022 |
| 31777 | MOTVER LTD TA GLENOAKS HOTEL | €261,020.00 | Ukraine Accommodation and/or Related Costs | 21/07/2022 |
| 32353 | MOTVER LTD TA GLENOAKS HOTEL | €261,020.00 | Ukraine Accommodation and/or Related Costs | 11/08/2022 |
| 33358 | MOTVER LTD TA GLENOAKS HOTEL | €252,600.00 | Ukraine Accommodation and/or Related Costs | 22/09/2022 |
| 33356 | MOVILLE BOUTIQUE HOSTEL | €32,000.00 | Ukraine Accommodation and/or Related Costs | 22/09/2022 |
| 32550 | MOVILLE BOUTIQUE HOSTEL | €31,000.00 | Ukraine Accommodation and/or Related Costs | 18/08/2022 |
| 32207 | MOVILLE BOUTIQUE HOSTEL | €30,000.00 | Ukraine Accommodation and/or Related Costs | 04/08/2022 |
| 32190 | MULTIBRANDS IRELAND LIMITED | €178,600.00 | Ukraine Accommodation and/or Related Costs | 04/08/2022 |
| 31906 | MULTIBRANDS IRELAND LIMITED | €54,250.00 | Ukraine Accommodation and/or Related Costs | 28/07/2022 |
| 32165 | MULTIBRANDS IRELAND LIMITED | €54,250.00 | Ukraine Accommodation and/or Related Costs | 04/08/2022 |
| 32167 | MULTIBRANDS IRELAND LIMITED | €54,250.00 | Ukraine Accommodation and/or Related Costs | 04/08/2022 |
| 32189 | MULTIBRANDS IRELAND LIMITED | €39,340.00 | Ukraine Accommodation and/or Related Costs | 04/08/2022 |
| 31941 | MURACH GROUP LIMITED | €148,800.00 | Ukraine Accommodation and/or Related Costs | 28/07/2022 |
| 33579 | MURACH GROUP LIMITED | €148,800.00 | Ukraine Accommodation and/or Related Costs | 29/09/2022 |
| 33664 | MURACH GROUP LIMITED | €144,000.00 | Ukraine Accommodation and/or Related Costs | 29/09/2022 |
| 33091 | MURREVAGH LIMITED | €172,569.00 | Ukraine Accommodation and/or Related Costs | 08/09/2022 |
| 31778 | MURREVAGH LIMITED | €171,525.00 | Ukraine Accommodation and/or Related Costs | 21/07/2022 |
| 33607 | MY TAX BACK LTD | €190,422.45 | Ukraine Accommodation and/or Related Costs | 29/09/2022 |
| 33283 | NAN HOSPITALITY LIMITED | €49,600.00 | Ukraine Accommodation and/or Related Costs | 15/09/2022 |
| 32424 | NAN HOSPITALITY LIMITED | €49,270.00 | Ukraine Accommodation and/or Related Costs | 18/08/2022 |
| 31638 | NAN HOSPITALITY LIMITED | €48,975.00 | Ukraine Accommodation and/or Related Costs | 14/07/2022 |
| 32653 | NANDO PROP LIMITED | €52,010.00 | Ukraine Accommodation and/or Related Costs | 25/08/2022 |
| 33212 | NANDO PROP LIMITED | €42,315.00 | Ukraine Accommodation and/or Related Costs | 15/09/2022 |
| 32358 | NATIONAL UNIV OF IRL MAYNOOTH | €67,782.23 | 50PctUpfrontPaymentHomeVisitingService | 11/08/2022 |
| 32601 | NEPTUNES HOSTEL | €106,090.00 | Ukraine Accommodation and/or Related Costs | 18/08/2022 |
| 33257 | NEPTUNES HOSTEL | €83,980.00 | Ukraine Accommodation and/or Related Costs | 15/09/2022 |
| 32323 | NEPTUNES HOSTEL | €72,540.00 | Ukraine Accommodation and/or Related Costs | 11/08/2022 |
| 31845 | NERA INVESTMENTS LIMITED | €489,900.00 | Ukraine Accommodation and/or Related Costs | 21/07/2022 |

| | | | | |
|-------|-----------------------------|-------------|--|------------|
| 32515 | NESBITT ARMS BOUTIQUE HOTEL | €66,420.00 | Ukraine Accommodation and/or Related Costs | 18/08/2022 |
| 33159 | NEW IRELAND ASSURANCE | €62,238.63 | Montague Court - Rent for Part 2nd Floor only | 15/09/2022 |
| 33156 | NEW IRELAND ASSURANCE | €176,965.14 | Montague Court - Rent for Part 2nd floor and all 3rd floor | 15/09/2022 |
| 31796 | NEXT WEEK AND CO LIMITED | €453,015.00 | Ukraine Accommodation and/or Related Costs | 21/07/2022 |
| 32325 | NEXT WEEK AND CO LIMITED | €370,140.00 | Ukraine Accommodation and/or Related Costs | 11/08/2022 |
| 31552 | NEXT WEEK AND CO LIMITED | €158,100.00 | Ukraine Accommodation and/or Related Costs | 14/07/2022 |
| 32357 | NEXT WEEK AND CO LIMITED | €158,100.00 | Ukraine Accommodation and/or Related Costs | 11/08/2022 |
| 33068 | NEXT WEEK AND CO LIMITED | €153,000.00 | Ukraine Accommodation and/or Related Costs | 08/09/2022 |
| 31604 | NEXT WEEK AND CO LIMITED | €295,680.00 | Provision of accommodation and services | 14/07/2022 |
| 32356 | NEXT WEEK AND CO LIMITED | €295,680.00 | Provision of accommodation and services | 11/08/2022 |
| 33069 | NEXT WEEK AND CO LIMITED | €295,680.00 | Provision of accommodation and services | 08/09/2022 |
| 33623 | NEXT WEEK AND CO LIMITED | €285,146.40 | Provision of accommodation and services | 29/09/2022 |
| 33067 | NEXT WEEK AND CO LIMITED | €100,650.00 | Provision of accommodation and services | 08/09/2022 |
| 32943 | NEXT WEEK AND CO LIMITED | €57,750.00 | Provision of accommodation and services | 01/09/2022 |
| 32882 | NXT TAXI LTD | €45,187.84 | Ukraine Accommodation and/or Related Costs | 01/09/2022 |
| 31781 | NXT TAXIS LTD | €22,324.18 | Ukraine Accommodation and/or Related Costs | 21/07/2022 |
| 32516 | NXT TAXIS LTD | €27,250.18 | Ukraine Accommodation and/or Related Costs | 18/08/2022 |
| 31782 | NXT TAXIS LTD | €60,997.80 | Provision of accommodation and services | 21/07/2022 |
| 32519 | NXT TAXIS LTD | €35,409.08 | Provision of accommodation and services | 18/08/2022 |
| 33282 | NXT TAXIS LTD | €28,363.53 | Provision of accommodation and services | 15/09/2022 |
| 32433 | O DONOVAN ELTON HOTEL LTD | €66,063.00 | Ukraine Accommodation and/or Related Costs | 18/08/2022 |
| 31534 | O LEARY HOSPITALITY LTD | €59,520.00 | Ukraine Accommodation and/or Related Costs | 14/07/2022 |
| 33008 | O LEARY HOSPITALITY LTD | €59,520.00 | Ukraine Accommodation and/or Related Costs | 08/09/2022 |
| 33128 | O LEARY HOSPITALITY LTD | €57,600.00 | Ukraine Accommodation and/or Related Costs | 15/09/2022 |
| 32787 | O S PROPERTIES LLC | €146,400.00 | Ukraine Accommodation and/or Related Costs | 25/08/2022 |
| 33612 | OAKGATE LIMITED | €902,210.00 | Ukraine Accommodation and/or Related Costs | 29/09/2022 |
| 32555 | OAKGATE LIMITED | €866,220.00 | Ukraine Accommodation and/or Related Costs | 18/08/2022 |
| 32147 | OAKGATE LIMITED | €249,198.00 | Ukraine Accommodation and/or Related Costs | 04/08/2022 |
| 31804 | OAKGATE LIMITED | €127,680.00 | Provision of accommodation and services | 21/07/2022 |
| 32395 | OAKGATE LIMITED | €104,160.00 | Provision of accommodation and services | 11/08/2022 |
| 32850 | OCEANVIEW ACCOMMODATION LTD | €96,656.00 | Provision of accommodation and services | 01/09/2022 |
| 33615 | OCEANVIEW ACCOMMODATION LTD | €96,656.00 | Provision of accommodation and services | 29/09/2022 |
| 32313 | OCEANVIEW ACCOMMODATION LTD | €96,588.00 | Provision of accommodation and services | 11/08/2022 |
| 31558 | OGWELL LIMITED TA MALDRON | €46,655.00 | Ukraine Accommodation and/or Related Costs | 14/07/2022 |
| 32303 | OGWELL LIMITED TA MALDRON | €45,165.50 | Ukraine Accommodation and/or Related Costs | 11/08/2022 |
| 32553 | OLDCASTLE HOUSE HOTEL | €111,507.00 | Ukraine Accommodation and/or Related Costs | 18/08/2022 |

| | | | | |
|-------|------------------------------|---------------|--|------------|
| 33667 | OLDCASTLE HOUSE HOTEL | €53,955.00 | Ukraine Accommodation and/or Related Costs | 29/09/2022 |
| 31800 | OLI PROPERTY RENTALS LIMITED | €133,326.51 | Ukraine Accommodation and/or Related Costs | 21/07/2022 |
| 32756 | OLI PROPERTY RENTALS LIMITED | €132,749.08 | Ukraine Accommodation and/or Related Costs | 25/08/2022 |
| 32822 | OLIVE O DRISCOLL TA BIBIS | €124,600.00 | Ukraine Accommodation and/or Related Costs | 01/09/2022 |
| 33112 | OLIVE O DRISCOLL TA BIBIS | €122,600.00 | Ukraine Accommodation and/or Related Costs | 08/09/2022 |
| 32790 | OLIVE O DRISCOLL TA BIBIS | €75,950.00 | Ukraine Accommodation and/or Related Costs | 25/08/2022 |
| 33415 | OLIVE O DRISCOLL TA BIBIS | €73,500.00 | Ukraine Accommodation and/or Related Costs | 22/09/2022 |
| 33611 | ONE THE WATERFRONT | €1,821,680.00 | Ukraine Accommodation and/or Related Costs | 29/09/2022 |
| 31746 | ONE THE WATERFRONT | €472,440.00 | Ukraine Accommodation and/or Related Costs | 18/07/2022 |
| 31825 | ONE THE WATERFRONT | €328,000.00 | Ukraine Accommodation and/or Related Costs | 21/07/2022 |
| 33351 | ONSITE FACILITIES MANAGEMENT | €212,265.34 | Ukraine Accommodation and/or Related Costs | 22/09/2022 |
| 33101 | ONSITE FACILITIES MANAGEMENT | €130,471.68 | Ukraine Accommodation and/or Related Costs | 08/09/2022 |
| 31602 | ONSITE FACILITIES MANAGEMENT | €135,680.35 | Provision of accommodation and services | 14/07/2022 |
| 32312 | ONSITE FACILITIES MANAGEMENT | €135,680.35 | Provision of accommodation and services | 11/08/2022 |
| 33352 | ONSITE FACILITIES MANAGEMENT | €135,680.35 | Provision of accommodation and services | 22/09/2022 |
| 31603 | ONSITE FACILITIES MANAGEMENT | €100,887.37 | Provision of accommodation and services | 14/07/2022 |
| 32311 | ONSITE FACILITIES MANAGEMENT | €100,887.37 | Provision of accommodation and services | 11/08/2022 |
| 33618 | ONSITE FACILITIES MANAGEMENT | €100,887.37 | Provision of accommodation and services | 29/09/2022 |
| 32237 | OPEN SKY DATA SYSTEMS LTD | €50,036.40 | Ukraine Accommodation and/or Related Costs | 11/08/2022 |
| 33469 | OPEN SKY DATA SYSTEMS LTD | €27,020.57 | Ukraine Accommodation and/or Related Costs | 22/09/2022 |
| 33470 | OPEN SKY DATA SYSTEMS LTD | €24,600.00 | Ukraine Accommodation and/or Related Costs | 22/09/2022 |
| 31622 | ORANA ESTATES LIMITED | €130,890.00 | Ukraine Accommodation and/or Related Costs | 14/07/2022 |
| 32436 | ORANA ESTATES LIMITED | €127,230.00 | Ukraine Accommodation and/or Related Costs | 18/08/2022 |
| 31933 | ORMOND HOTEL NENAGH LTD | €32,860.00 | Ukraine Accommodation and/or Related Costs | 28/07/2022 |
| 33613 | ORMOND HOTEL NENAGH LTD | €32,860.00 | Ukraine Accommodation and/or Related Costs | 29/09/2022 |
| 31803 | ORMOND HOTEL NENAGH LTD | €31,800.00 | Ukraine Accommodation and/or Related Costs | 21/07/2022 |
| 33614 | ORMOND HOTEL NENAGH LTD | €31,800.00 | Ukraine Accommodation and/or Related Costs | 29/09/2022 |
| 32314 | OSCAR DAWN LTD | €145,239.89 | Provision of accommodation and services | 11/08/2022 |
| 32990 | OSCAR DAWN LTD | €145,239.89 | Provision of accommodation and services | 08/09/2022 |
| 31625 | OSCAR DAWN LTD | €144,751.26 | Provision of accommodation and services | 14/07/2022 |
| 32461 | OTTERSTOWN HOUSE | €27,450.00 | Ukraine Accommodation and/or Related Costs | 18/08/2022 |
| 32557 | P HERLIHY GROUND WORKS AND | €38,074.47 | Ukraine Accommodation and/or Related Costs | 18/08/2022 |
| 33140 | P HERLIHY GROUND WORKS AND | €24,280.00 | Ukraine Accommodation and/or Related Costs | 15/09/2022 |
| 32380 | PARC BAN LTD | €29,295.00 | Ukraine Accommodation and/or Related Costs | 11/08/2022 |
| 31540 | PARC BAN LTD | €28,350.00 | Ukraine Accommodation and/or Related Costs | 14/07/2022 |
| 32549 | PARK HOUSE PEARSE LTD | €115,365.26 | Ukraine Accommodation and/or Related Costs | 18/08/2022 |

| | | | | |
|-------|--------------------------------|-------------|--|------------|
| 31531 | PARK HOUSE PEARSE LTD | €52,287.81 | Ukraine Accommodation and/or Related Costs | 14/07/2022 |
| 33347 | PARKLODGE DEVELOPMENTS LIMITED | €172,680.00 | Ukraine Accommodation and/or Related Costs | 22/09/2022 |
| 33031 | PARMONT LIMITED | €418,810.00 | Provision of accommodation and services | 08/09/2022 |
| 33621 | PARMONT LIMITED | €418,810.00 | Provision of accommodation and services | 29/09/2022 |
| 31601 | PARMONT LIMITED | €366,520.00 | Provision of accommodation and services | 14/07/2022 |
| 33346 | PARR LTD TA GRAND CENTRAL | €417,775.00 | Ukraine Accommodation and/or Related Costs | 22/09/2022 |
| 33605 | PARR LTD TA GRAND CENTRAL | €408,255.00 | Ukraine Accommodation and/or Related Costs | 29/09/2022 |
| 32029 | PARR LTD TA GRAND CENTRAL | €398,735.00 | Ukraine Accommodation and/or Related Costs | 28/07/2022 |
| 33345 | PATRICIA EARLY TA ARRANMORE | €54,533.00 | Ukraine Accommodation and/or Related Costs | 22/09/2022 |
| 31846 | PATRICIA EARLY TA ARRANMORE | €53,775.00 | Ukraine Accommodation and/or Related Costs | 21/07/2022 |
| 32507 | PATRICK AND PETER BYRNE | €89,510.00 | Ukraine Accommodation and/or Related Costs | 15/08/2022 |
| 32873 | PAUL SWEENEY | €139,196.40 | Provision of accommodation and services | 01/09/2022 |
| 31931 | PAUL SWEENEY | €98,518.00 | Provision of accommodation and services | 28/07/2022 |
| 32605 | PAULINE LYNE | €45,560.00 | Ukraine Accommodation and/or Related Costs | 18/08/2022 |
| 31998 | PEACHPORT LTD | €904,374.50 | Ukraine Accommodation and/or Related Costs | 28/07/2022 |
| 32604 | PEACHPORT LTD | €560,929.50 | Ukraine Accommodation and/or Related Costs | 18/08/2022 |
| 31999 | PEACHPORT LTD | €365,516.00 | Ukraine Accommodation and/or Related Costs | 28/07/2022 |
| 31997 | PEACHPORT LTD | €334,696.00 | Ukraine Accommodation and/or Related Costs | 28/07/2022 |
| 31634 | PEACHPORT LTD | €207,279.33 | Provision of accommodation and services | 14/07/2022 |
| 32295 | PEACHPORT LTD | €207,279.33 | Provision of accommodation and services | 11/08/2022 |
| 33042 | PEACHPORT LTD | €207,279.33 | Provision of accommodation and services | 08/09/2022 |
| 32137 | PIREAU LIMITED | €492,136.00 | Ukraine Accommodation and/or Related Costs | 04/08/2022 |
| 32554 | PIREAU LIMITED | €137,757.50 | Ukraine Accommodation and/or Related Costs | 18/08/2022 |
| 32602 | PLASSEY TRUST COMPANY CLG | €277,480.00 | Ukraine Accommodation and/or Related Costs | 18/08/2022 |
| 32600 | PLASSEY TRUST COMPANY CLG | €199,640.00 | Ukraine Accommodation and/or Related Costs | 18/08/2022 |
| 44774 | POBAL UKR Coord | €174,013.00 | Temporary Staff | 15/09/2022 |
| 44835 | POBAL UKR Coord | €42,991.00 | Temporary Staff | 06/10/2022 |
| 33451 | PONDGLEN LTD | €152,830.00 | Ukraine Accommodation and/or Related Costs | 22/09/2022 |
| 33445 | PONDGLEN LTD | €117,989.92 | Ukraine Accommodation and/or Related Costs | 22/09/2022 |
| 32139 | PONDGLEN LTD | €117,705.00 | Ukraine Accommodation and/or Related Costs | 04/08/2022 |
| 32546 | POWERIQUE LIMITED | €586,004.93 | Ukraine Accommodation and/or Related Costs | 18/08/2022 |
| 31818 | POWERIQUE LIMITED | €578,285.25 | Ukraine Accommodation and/or Related Costs | 21/07/2022 |
| 32816 | PRAEMONITUS LTD | €865,800.00 | Ukraine Accommodation and/or Related Costs | 01/09/2022 |
| 33344 | PRAEMONITUS LTD | €385,480.00 | Provision of accommodation and services | 22/09/2022 |
| 33256 | PROPERTY MANAGEMENT IRELAND | €510,680.00 | Ukraine Accommodation and/or Related Costs | 15/09/2022 |
| 31749 | PROPERTY MANAGEMENT IRELAND | €172,937.00 | Ukraine Accommodation and/or Related Costs | 18/07/2022 |

| | | | | |
|-------|--------------------------------|---------------|--|------------|
| 31747 | PROPERTY MANAGEMENT IRELAND | €170,127.00 | Ukraine Accommodation and/or Related Costs | 18/07/2022 |
| 31927 | PROPERTY MANAGEMENT IRELAND | €57,834.00 | Ukraine Accommodation and/or Related Costs | 28/07/2022 |
| 31929 | PROPERTY MANAGEMENT IRELAND | €57,834.00 | Ukraine Accommodation and/or Related Costs | 28/07/2022 |
| 32493 | PUMPKIN SPICE LIMITED TA | €1,944,040.03 | Provision of accommodation and services | 18/08/2022 |
| 31770 | PUMPKIN SPICE LIMITED TA | €1,933,689.07 | Provision of accommodation and services | 21/07/2022 |
| 33550 | PUMPKIN SPICE LIMITED TA | €1,890,934.44 | Provision of accommodation and services | 29/09/2022 |
| 31526 | PUMPKIN SPICE LIMITED TA | €133,769.34 | Provision of accommodation and services | 14/07/2022 |
| 32453 | QTS HEALTH AND SAFETY LTD | €26,051.40 | Provision of accommodation and services | 18/08/2022 |
| 31973 | RAETON LTD TA CORRALEA COURT | €191,430.00 | Ukraine Accommodation and/or Related Costs | 28/07/2022 |
| 32581 | RAETON LTD TA CORRALEA COURT | €131,202.00 | Ukraine Accommodation and/or Related Costs | 18/08/2022 |
| 32285 | RAFPRO LTD | €68,045.00 | Ukraine Accommodation and/or Related Costs | 11/08/2022 |
| 32716 | RAFPRO LTD | €67,165.00 | Ukraine Accommodation and/or Related Costs | 25/08/2022 |
| 33407 | RAFPRO LTD | €63,575.00 | Ukraine Accommodation and/or Related Costs | 22/09/2022 |
| 31975 | RAFSTEIN LTD TA THE CLONAKILTY | €423,242.00 | Ukraine Accommodation and/or Related Costs | 28/07/2022 |
| 32679 | RAFSTEIN LTD TA THE CLONAKILTY | €164,459.50 | Ukraine Accommodation and/or Related Costs | 25/08/2022 |
| 32007 | RAHEEN WOODS HOTEL | €35,791.00 | Ukraine Accommodation and/or Related Costs | 28/07/2022 |
| 31917 | RANCHWELL LIMITED | €99,835.00 | Ukraine Accommodation and/or Related Costs | 28/07/2022 |
| 32439 | RATHCONRATH PROPERTY LIMITED | €33,266.80 | Ukraine Accommodation and/or Related Costs | 18/08/2022 |
| 33003 | RATHCONRATH PROPERTY LIMITED | €31,086.80 | Ukraine Accommodation and/or Related Costs | 08/09/2022 |
| 31987 | REALT NA MARA HOSPITALITY | €203,120.00 | Ukraine Accommodation and/or Related Costs | 28/07/2022 |
| 32441 | REALT NA MARA HOSPITALITY | €203,120.00 | Ukraine Accommodation and/or Related Costs | 18/08/2022 |
| 33342 | REALT NA MARA HOSPITALITY | €195,600.00 | Ukraine Accommodation and/or Related Costs | 22/09/2022 |
| 32804 | REALT NA MARA HOSPITALITY | €79,050.00 | Ukraine Accommodation and/or Related Costs | 01/09/2022 |
| 32675 | REDSETTER CO LTD TA RED SETTER | €74,680.00 | Ukraine Accommodation and/or Related Costs | 25/08/2022 |
| 31492 | REDSETTER CO LTD TA RED SETTER | €66,080.00 | Ukraine Accommodation and/or Related Costs | 07/07/2022 |
| 32443 | RIOVOIR LIMITED TA LIMERICK | €86,175.00 | Ukraine Accommodation and/or Related Costs | 18/08/2022 |
| 32552 | RIOVOIR LIMITED TA LIMERICK | €75,400.00 | Ukraine Accommodation and/or Related Costs | 18/08/2022 |
| 33223 | RIVERSTOWN HOLDING LIMITED | €92,556.34 | Ukraine Accommodation and/or Related Costs | 15/09/2022 |
| 31811 | RIVERSTOWN HOLDING LIMITED | €66,567.17 | Ukraine Accommodation and/or Related Costs | 21/07/2022 |
| 32518 | RIVERSTOWN HOLDING LIMITED | €78,553.22 | Provision of accommodation and services | 18/08/2022 |
| 32812 | ROCCO GREEN LIMITED | €368,145.00 | Ukraine Accommodation and/or Related Costs | 01/09/2022 |
| 31620 | ROCCO GREEN LIMITED | €365,435.00 | Ukraine Accommodation and/or Related Costs | 14/07/2022 |
| 33435 | ROCCO GREEN LIMITED | €365,050.00 | Ukraine Accommodation and/or Related Costs | 22/09/2022 |
| 33604 | ROCKBARTON FAMILY HOLDINGS LTD | €75,690.00 | Ukraine Accommodation and/or Related Costs | 29/09/2022 |
| 32875 | ROCKBARTON FAMILY HOLDINGS LTD | €71,810.00 | Ukraine Accommodation and/or Related Costs | 01/09/2022 |
| 32130 | ROCKBARTON FAMILY HOLDINGS LTD | €69,620.00 | Ukraine Accommodation and/or Related Costs | 04/08/2022 |

| | | | | |
|-------|--------------------------------|-------------|--|------------|
| 31477 | ROGERSON REDDAN AND ASSOCIATES | €38,888.91 | Ukraine Accommodation and/or Related Costs | 07/07/2022 |
| 33343 | ROOMSTER LTD TA ROOMS BY | €140,485.00 | Ukraine Accommodation and/or Related Costs | 22/09/2022 |
| 31633 | ROOMSTER LTD TA ROOMS BY | €53,440.00 | Ukraine Accommodation and/or Related Costs | 14/07/2022 |
| 32377 | ROSARY HILL HOUSE NURSING HOME | €213,165.00 | Ukraine Accommodation and/or Related Costs | 11/08/2022 |
| 32017 | ROSSBLUE MANAGEMENT LIMITED | €111,720.00 | Ukraine Accommodation and/or Related Costs | 28/07/2022 |
| 32719 | ROSSBLUE MANAGEMENT LIMITED | €90,165.00 | Ukraine Accommodation and/or Related Costs | 25/08/2022 |
| 32810 | ROSSBLUE MANAGEMENT LIMITED | €282,100.00 | Provision of accommodation and services | 01/09/2022 |
| 32969 | ROSSCORP LIMITED TA ROSVILLE | €369,520.00 | Ukraine Accommodation and/or Related Costs | 01/09/2022 |
| 33484 | ROSSCORP LIMITED TA ROSVILLE | €271,870.00 | Ukraine Accommodation and/or Related Costs | 29/09/2022 |
| 32125 | ROSSCORP LIMITED TA ROSVILLE | €91,213.00 | Ukraine Accommodation and/or Related Costs | 04/08/2022 |
| 32126 | ROSSCORP LIMITED TA ROSVILLE | €88,932.00 | Ukraine Accommodation and/or Related Costs | 04/08/2022 |
| 32128 | ROSSCORP LIMITED TA ROSVILLE | €65,100.00 | Ukraine Accommodation and/or Related Costs | 04/08/2022 |
| 32577 | ROSSES PUNTO LIMITED | €309,690.00 | Ukraine Accommodation and/or Related Costs | 18/08/2022 |
| 31926 | ROSSES PUNTO LIMITED | €304,110.00 | Ukraine Accommodation and/or Related Costs | 28/07/2022 |
| 32811 | ROSSES PUNTO LIMITED | €295,410.00 | Ukraine Accommodation and/or Related Costs | 01/09/2022 |
| 31806 | ROSSES PUNTO LIMITED | €115,170.00 | Ukraine Accommodation and/or Related Costs | 21/07/2022 |
| 32108 | ROYAL HOTEL GLENDALOUGH LTD | €58,339.00 | Ukraine Accommodation and/or Related Costs | 04/08/2022 |
| 33126 | RUBY ACCOMMODATION HOLDINGS | €22,820.00 | Ukraine Accommodation and/or Related Costs | 15/09/2022 |
| 32013 | RUBY ACCOMMODATION HOLDINGS | €22,820.00 | Ukraine Accommodation and/or Related Costs | 28/07/2022 |
| 32124 | RUBY ACCOMMODATION HOLDINGS | €24,080.00 | Ukraine Accommodation and/or Related Costs | 04/08/2022 |
| 33255 | RUNVIEW LIMITED | €65,240.00 | Ukraine Accommodation and/or Related Costs | 15/09/2022 |
| 32440 | RUNVIEW LIMITED | €55,840.00 | Ukraine Accommodation and/or Related Costs | 18/08/2022 |
| 32274 | RUNVIEW LIMITED | €44,830.00 | Ukraine Accommodation and/or Related Costs | 11/08/2022 |
| 32341 | RUSKIN CONCEPTS LTD | €125,860.00 | Ukraine Accommodation and/or Related Costs | 11/08/2022 |
| 32366 | RUSKIN CONCEPTS LTD | €125,860.00 | Ukraine Accommodation and/or Related Costs | 11/08/2022 |
| 32073 | SAFE HARBOUR HOSPITALITY | €80,600.00 | Ukraine Accommodation and/or Related Costs | 04/08/2022 |
| 32688 | SAFE HARBOUR HOSPITALITY | €80,600.00 | Ukraine Accommodation and/or Related Costs | 25/08/2022 |
| 33595 | SAFE HARBOUR HOSPITALITY | €80,600.00 | Ukraine Accommodation and/or Related Costs | 29/09/2022 |
| 33102 | SAGCON HOLDINGS LTD AND JOIN | €241,638.00 | Ukraine Accommodation and/or Related Costs | 08/09/2022 |
| 33321 | SAGCON HOLDINGS LTD AND JOIN | €188,490.00 | Ukraine Accommodation and/or Related Costs | 22/09/2022 |
| 32955 | SARSFIELD BRIDGE HOTEL LIMITED | €218,915.00 | Ukraine Accommodation and/or Related Costs | 01/09/2022 |
| 31575 | SARSFIELD BRIDGE HOTEL LIMITED | €200,970.00 | Ukraine Accommodation and/or Related Costs | 14/07/2022 |
| 31864 | SATELLITE TAXIS | €29,245.45 | Ukraine Accommodation and/or Related Costs | 21/07/2022 |
| 32514 | SBLN LTD TA FAIRPORT | €21,000.00 | Ukraine Accommodation and/or Related Costs | 18/08/2022 |
| 31792 | SBLN LTD TA FAIRPORT | €21,700.00 | Ukraine Accommodation and/or Related Costs | 21/07/2022 |
| 32979 | SCOUTING IRELAND LARCH HILL | €45,524.09 | Ukraine Accommodation and/or Related Costs | 08/09/2022 |

| | | | | |
|-------|--|-------------|--|------------|
| 32291 | SCOUTING IRELAND LARCH HILL | €44,359.58 | Ukraine Accommodation and/or Related Costs | 11/08/2022 |
| 32122 | SCOUTING IRELAND LARCH HILL | €42,857.68 | Ukraine Accommodation and/or Related Costs | 04/08/2022 |
| 33248 | SCOUTING IRELAND LOUGH DAN | €20,150.00 | Ukraine Accommodation and/or Related Costs | 15/09/2022 |
| 32290 | SCOUTING IRELAND LOUGH DAN | €20,150.00 | Ukraine Accommodation and/or Related Costs | 11/08/2022 |
| 32781 | SEAMUS O HARA TA O HARAS | €25,200.00 | Ukraine Accommodation and/or Related Costs | 25/08/2022 |
| 32681 | SEAN AND EAMONN DOHERTY | €21,489.00 | Ukraine Accommodation and/or Related Costs | 25/08/2022 |
| 33216 | SEAN AND EAMONN DOHERTY | €27,770.00 | Ukraine Accommodation and/or Related Costs | 15/09/2022 |
| 33449 | SEAN DOYLE DEVELOPMENTS LTD | €117,645.00 | Ukraine Accommodation and/or Related Costs | 22/09/2022 |
| 31914 | SEAN DOYLE DEVELOPMENTS LTD | €113,850.00 | Ukraine Accommodation and/or Related Costs | 28/07/2022 |
| 33037 | SEAN O FOIGHIL AGUS A | €123,670.00 | Ukraine Accommodation and/or Related Costs | 08/09/2022 |
| 33603 | SEAN OGS BAR LTD | €52,004.99 | Ukraine Accommodation and/or Related Costs | 29/09/2022 |
| 31553 | SEAN OGS BAR LTD | €48,112.03 | Ukraine Accommodation and/or Related Costs | 14/07/2022 |
| 32347 | SEAN OGS BAR LTD | €46,397.62 | Ukraine Accommodation and/or Related Costs | 11/08/2022 |
| 31407 | SEAN REILLY | €129,150.00 | Ukraine Accommodation and/or Related Costs | 07/07/2022 |
| 33061 | SEAN REILLY | €123,845.00 | Ukraine Accommodation and/or Related Costs | 08/09/2022 |
| 32248 | SEAN REILLY | €122,970.00 | Ukraine Accommodation and/or Related Costs | 11/08/2022 |
| 31913 | SEAN TIERNAN AND SEAN FLYNN | €65,910.12 | Ukraine Accommodation and/or Related Costs | 28/07/2022 |
| 32803 | SEAN TIERNAN AND SEAN FLYNN | €65,910.00 | Ukraine Accommodation and/or Related Costs | 01/09/2022 |
| 33158 | SHANDANGAN FARMS LTD | €87,310.00 | Ukraine Accommodation and/or Related Costs | 15/09/2022 |
| 31907 | SHANDANGAN FARMS LTD | €73,760.00 | Ukraine Accommodation and/or Related Costs | 28/07/2022 |
| 32082 | SHANNON ESTUARY HOTEL | €87,170.00 | Ukraine Accommodation and/or Related Costs | 04/08/2022 |
| 32494 | SHANNON ESTUARY HOTEL | €86,645.00 | Ukraine Accommodation and/or Related Costs | 18/08/2022 |
| 31915 | SHANNON LODGE HOTEL | €64,400.00 | Ukraine Accommodation and/or Related Costs | 28/07/2022 |
| 33337 | SHANNON LODGE HOTEL | €136,220.00 | Provision of accommodation and services | 22/09/2022 |
| 31923 | SHANNON LODGE HOTEL | €68,600.00 | Provision of accommodation and services | 28/07/2022 |
| 32676 | SHANNON LODGE HOTEL | €68,600.00 | Provision of accommodation and services | 25/08/2022 |
| 32809 | SHANNON LODGE HOTEL | €67,620.00 | Provision of accommodation and services | 01/09/2022 |
| 33666 | SHERKIN HOUSE HOTEL | €106,943.30 | Ukraine Accommodation and/or Related Costs | 29/09/2022 |
| 31615 | SIDETRACKS LTD T/A GREAT WESTERN HOUSE | €227,059.00 | Provision of accommodation and services | 14/07/2022 |
| 32159 | SIDETRACKS LTD T/A GREAT WESTERN HOUSE | €227,059.00 | Provision of accommodation and services | 04/08/2022 |
| 32983 | SIDETRACKS LTD T/A GREAT WESTERN HOUSE | €227,059.00 | Provision of accommodation and services | 08/09/2022 |
| 31468 | SIOBHAN FURLONG TA SIOBHAN AND | €59,700.00 | Ukraine Accommodation and/or Related Costs | 07/07/2022 |
| 32079 | SIOBHAN FURLONG TA SIOBHAN AND | €59,700.00 | Ukraine Accommodation and/or Related Costs | 04/08/2022 |
| 33601 | SIOBHAN FURLONG TA SIOBHAN AND | €59,700.00 | Ukraine Accommodation and/or Related Costs | 29/09/2022 |
| 33243 | SIOBHAN FURLONG TA SIOBHAN AND | €42,450.00 | Ukraine Accommodation and/or Related Costs | 15/09/2022 |
| 32784 | SIOBHAN FURLONG TA SIOBHAN AND | €36,750.00 | Ukraine Accommodation and/or Related Costs | 25/08/2022 |

| | | | | |
|-------|--------------------------------|-------------|--|------------|
| 33447 | SLIDEVILLE LIMITED | €388,354.25 | Ukraine Accommodation and/or Related Costs | 22/09/2022 |
| 33597 | SLIDEVILLE LIMITED | €381,425.00 | Ukraine Accommodation and/or Related Costs | 29/09/2022 |
| 32075 | SLIDEVILLE LIMITED | €366,368.00 | Ukraine Accommodation and/or Related Costs | 04/08/2022 |
| 33596 | SONAS HOSTELS KILFINANE LTD | €37,350.00 | Ukraine Accommodation and/or Related Costs | 29/09/2022 |
| 32574 | SONAS HOSTELS KILFINANE LTD | €31,041.81 | Ukraine Accommodation and/or Related Costs | 18/08/2022 |
| 31856 | SONAS HOSTELS KILFINANE LTD | €29,035.83 | Ukraine Accommodation and/or Related Costs | 21/07/2022 |
| 32085 | SONGDALE LTD | €164,809.61 | Ukraine Accommodation and/or Related Costs | 04/08/2022 |
| 32088 | SONGDALE LTD | €159,287.85 | Ukraine Accommodation and/or Related Costs | 04/08/2022 |
| 32364 | SOUTH DUBLIN COUNTY VOLUNTEER | €25,381.00 | Ukraine Accommodation and/or Related Costs | 11/08/2022 |
| 33598 | SOUTH DUBLIN COUNTY VOLUNTEER | €23,682.00 | Ukraine Accommodation and/or Related Costs | 29/09/2022 |
| 32959 | SOUTHERN HIRE AND DISPLAY LTD | €107,532.75 | Ukraine Accommodation and/or Related Costs | 01/09/2022 |
| 32961 | SOUTHERN HIRE AND DISPLAY LTD | €107,532.75 | Ukraine Accommodation and/or Related Costs | 01/09/2022 |
| 33249 | SOUTHERN HIRE AND DISPLAY LTD | €107,532.75 | Ukraine Accommodation and/or Related Costs | 15/09/2022 |
| 32958 | SOUTHERN HIRE AND DISPLAY LTD | €74,445.75 | Ukraine Accommodation and/or Related Costs | 01/09/2022 |
| 32571 | SPIRITVIEW LIMITED TA COONEYS | €44,640.00 | Ukraine Accommodation and/or Related Costs | 18/08/2022 |
| 31911 | SPIRITVIEW LIMITED TA COONEYS | €43,200.00 | Ukraine Accommodation and/or Related Costs | 28/07/2022 |
| 31405 | ST HELENS HOTEL TA RADISSON | €76,415.00 | Ukraine Accommodation and/or Related Costs | 07/07/2022 |
| 32379 | ST HELENS HOTEL TA RADISSON | €76,415.00 | Ukraine Accommodation and/or Related Costs | 11/08/2022 |
| 33092 | ST HELENS HOTEL TA RADISSON | €73,950.00 | Ukraine Accommodation and/or Related Costs | 08/09/2022 |
| 32792 | ST JOSEPHS LYNTON MANOR | €57,305.92 | Ukraine Accommodation and/or Related Costs | 25/08/2022 |
| 33336 | ST LAURENCE O TOOLE CATHOLIC | €66,987.48 | Provision of accommodation and services | 22/09/2022 |
| 32162 | ST LAURENCE O TOOLE CATHOLIC | €65,511.63 | Provision of accommodation and services | 04/08/2022 |
| 32725 | ST LAURENCE O TOOLE CATHOLIC | €60,462.63 | Provision of accommodation and services | 25/08/2022 |
| 31802 | State Claims Agency | €46,573.12 | SCA Payments - Jun 2022 | 21/07/2022 |
| 33338 | State Claims Agency | €90,966.89 | SCA Payments Aug 2022 | 22/09/2022 |
| 32521 | State Claims Agency | €26,153.45 | Provision of accommodation and services | 18/08/2022 |
| 31908 | STEPHEN SHEEHAN TA THE RING | €31,220.00 | Ukraine Accommodation and/or Related Costs | 28/07/2022 |
| 31910 | STEPHEN SHEEHAN TA THE RING | €31,220.00 | Ukraine Accommodation and/or Related Costs | 28/07/2022 |
| 32677 | STEPHEN SHEEHAN TA THE RING | €31,220.00 | Ukraine Accommodation and/or Related Costs | 25/08/2022 |
| 32683 | STEPHEN SHEEHAN TA THE RING | €31,220.00 | Ukraine Accommodation and/or Related Costs | 25/08/2022 |
| 31467 | STOMPOOL LTD | €217,732.72 | Provision of accommodation and services | 07/07/2022 |
| 32293 | STOMPOOL LTD | €217,732.72 | Provision of accommodation and services | 11/08/2022 |
| 32986 | STOMPOOL LTD | €217,732.72 | Provision of accommodation and services | 08/09/2022 |
| 33320 | STRAND LEISURE INVESTMENTS LTD | €55,800.00 | Ukraine Accommodation and/or Related Costs | 22/09/2022 |
| 32768 | STRAND LEISURE INVESTMENTS LTD | €55,450.00 | Ukraine Accommodation and/or Related Costs | 25/08/2022 |
| 31814 | STRAND LEISURE INVESTMENTS LTD | €53,250.00 | Ukraine Accommodation and/or Related Costs | 21/07/2022 |

| | | | | |
|-------|--------------------------------|-------------|--|------------|
| 33571 | STREAMLAND LIMITED | €536,130.00 | Ukraine Accommodation and/or Related Costs | 29/09/2022 |
| 33572 | STREAMLAND LIMITED | €410,130.00 | Ukraine Accommodation and/or Related Costs | 29/09/2022 |
| 33334 | SUPERIOR NI GROUP HOLDINGS LTD | €305,092.90 | Ukraine Accommodation and/or Related Costs | 22/09/2022 |
| 32752 | SUPERIOR NI GROUP HOLDINGS LTD | €174,619.10 | Ukraine Accommodation and/or Related Costs | 25/08/2022 |
| 31863 | SUPERIOR NI GROUP HOLDINGS LTD | €66,217.06 | Ukraine Accommodation and/or Related Costs | 21/07/2022 |
| 31862 | SUPERIOR NI GROUP HOLDINGS LTD | €54,088.02 | Ukraine Accommodation and/or Related Costs | 21/07/2022 |
| 31861 | SUPERIOR NI GROUP HOLDINGS LTD | €45,457.12 | Ukraine Accommodation and/or Related Costs | 21/07/2022 |
| 31533 | SUVANNE MANAGEMENT LIMITED | €47,580.00 | Ukraine Accommodation and/or Related Costs | 14/07/2022 |
| 32760 | SUVANNE MANAGEMENT LIMITED | €24,180.00 | Ukraine Accommodation and/or Related Costs | 25/08/2022 |
| 31570 | SWANLINBAR DEVELOPEMENT | €28,190.00 | Ukraine Accommodation and/or Related Costs | 14/07/2022 |
| 33456 | SWANLINBAR DEVELOPEMENT | €27,410.00 | Ukraine Accommodation and/or Related Costs | 22/09/2022 |
| 31873 | SWEENEYS GUESTHOUSE | €21,300.00 | Ukraine Accommodation and/or Related Costs | 21/07/2022 |
| 32686 | SWEENEYS GUESTHOUSE | €28,705.00 | Ukraine Accommodation and/or Related Costs | 25/08/2022 |
| 33125 | SWEENEYS GUESTHOUSE | €26,487.50 | Ukraine Accommodation and/or Related Costs | 15/09/2022 |
| 33438 | T AND M SMYTH AGRI CONTRACTORS | €24,000.00 | Ukraine Accommodation and/or Related Costs | 22/09/2022 |
| 32066 | T AND W O CONNOR LIMITED | €32,550.00 | Ukraine Accommodation and/or Related Costs | 04/08/2022 |
| 33459 | T AND W O CONNOR LIMITED | €32,550.00 | Ukraine Accommodation and/or Related Costs | 22/09/2022 |
| 33310 | T AND W O CONNOR LIMITED | €31,500.00 | Ukraine Accommodation and/or Related Costs | 22/09/2022 |
| 31644 | TA DERPARK LIMITED | €50,960.00 | Provision of accommodation and services | 14/07/2022 |
| 32528 | TA DERPARK LIMITED | €50,960.00 | Provision of accommodation and services | 18/08/2022 |
| 33084 | TA DERPARK LIMITED | €50,960.00 | Provision of accommodation and services | 08/09/2022 |
| 32702 | TARBURY LTD | €42,500.00 | Ukraine Accommodation and/or Related Costs | 25/08/2022 |
| 31396 | TARBURY LTD | €34,000.00 | Ukraine Accommodation and/or Related Costs | 07/07/2022 |
| 33526 | TARBURY LTD | €34,000.00 | Ukraine Accommodation and/or Related Costs | 29/09/2022 |
| 31401 | TATTONWARD LTD | €362,364.80 | Provision of accommodation and services | 07/07/2022 |
| 32289 | TATTONWARD LTD | €362,364.80 | Provision of accommodation and services | 11/08/2022 |
| 33285 | TATTONWARD LTD | €362,364.80 | Provision of accommodation and services | 15/09/2022 |
| 32696 | TED O CONNOR TA THE FERRYHOUSE | €21,900.00 | Ukraine Accommodation and/or Related Costs | 25/08/2022 |
| 33228 | TF ROYAL HOTEL | €81,900.00 | Ukraine Accommodation and/or Related Costs | 15/09/2022 |
| 33229 | TF ROYAL HOTEL | €79,200.00 | Ukraine Accommodation and/or Related Costs | 15/09/2022 |
| 31866 | THE ADDRESS CITYWEST | €288,240.00 | Ukraine Accommodation and/or Related Costs | 21/07/2022 |
| 32425 | THE ADDRESS CITYWEST | €274,505.00 | Ukraine Accommodation and/or Related Costs | 18/08/2022 |
| 33308 | THE ADDRESS CITYWEST | €264,900.00 | Ukraine Accommodation and/or Related Costs | 22/09/2022 |
| 33110 | THE AVON GOOD PASTURE | €159,633.00 | Ukraine Accommodation and/or Related Costs | 08/09/2022 |
| 32962 | THE BANTRY BAY | €126,097.50 | Ukraine Accommodation and/or Related Costs | 01/09/2022 |
| 33524 | THE BANTRY BAY | €54,825.00 | Ukraine Accommodation and/or Related Costs | 29/09/2022 |

| | | | | |
|-------|---|-------------|--|------------|
| 32008 | THE BUSH HOTEL | €247,912.50 | Ukraine Accommodation and/or Related Costs | 28/07/2022 |
| 32563 | THE BUSH HOTEL | €144,120.50 | Ukraine Accommodation and/or Related Costs | 18/08/2022 |
| 31404 | The Centre for Effective Services (CES) | €41,451.00 | Better Start Evaluation | 07/07/2022 |
| 31762 | THE CLIFFS OF MOHER HOTEL LIM | €58,105.00 | Ukraine Accommodation and/or Related Costs | 21/07/2022 |
| 32542 | THE CLIFFS OF MOHER HOTEL LIM | €44,415.00 | Ukraine Accommodation and/or Related Costs | 18/08/2022 |
| 31891 | THE DINGLE GATE HOSTEL | €27,030.00 | Ukraine Accommodation and/or Related Costs | 28/07/2022 |
| 32761 | THE DINGLE GATE HOSTEL | €26,660.00 | Ukraine Accommodation and/or Related Costs | 25/08/2022 |
| 33309 | THE DINGLE GATE HOSTEL | €26,660.00 | Ukraine Accommodation and/or Related Costs | 22/09/2022 |
| 32393 | THE FINCOURT | €126,980.00 | Ukraine Accommodation and/or Related Costs | 11/08/2022 |
| 33240 | THE FINCOURT | €47,390.00 | Ukraine Accommodation and/or Related Costs | 15/09/2022 |
| 32452 | THE GRAND HOTEL FERMOY | €73,605.00 | Ukraine Accommodation and/or Related Costs | 18/08/2022 |
| 33245 | THE GRAND HOTEL FERMOY | €49,620.00 | Ukraine Accommodation and/or Related Costs | 15/09/2022 |
| 32065 | THE HARDIMAN | €111,930.00 | Ukraine Accommodation and/or Related Costs | 04/08/2022 |
| 33409 | THE HOUSING AND SUSTAINABLE | €23,200.00 | Deposit Funding of property | 22/09/2022 |
| 32806 | THE HOUSING AND SUSTAINABLE | €23,500.00 | Deposit Funding of property | 01/09/2022 |
| 31498 | THE HOUSING AND SUSTAINABLE | €24,250.00 | Deposit Funding of property | 07/07/2022 |
| 33408 | THE HOUSING AND SUSTAINABLE | €25,000.00 | Deposit Funding of property | 22/09/2022 |
| 33312 | THE HOUSING AND SUSTAINABLE | €27,000.00 | Deposit Funding of property | 22/09/2022 |
| 33251 | THE HOUSING AND SUSTAINABLE | €27,500.00 | Deposit Funding of property 2 | 15/09/2022 |
| 32691 | THE HOUSING AND SUSTAINABLE | €95,997.10 | Administration Fees | 25/08/2022 |
| 32757 | THE HOUSING AND SUSTAINABLE | €117,000.00 | Balance Funding of property C | 25/08/2022 |
| 33545 | THE HOUSING AND SUSTAINABLE | €175,500.00 | Balance Funding of property | 29/09/2022 |
| 32693 | THE HOUSING AND SUSTAINABLE | €180,000.00 | Balance Funding of property F | 25/08/2022 |
| 33541 | THE HOUSING AND SUSTAINABLE | €198,000.00 | Balance Funding of property 4 | 29/09/2022 |
| 33539 | THE HOUSING AND SUSTAINABLE | €208,800.00 | Balance Funding of property | 29/09/2022 |
| 32805 | THE HOUSING AND SUSTAINABLE | €211,500.00 | Balance Funding of property | 01/09/2022 |
| 31487 | THE HOUSING AND SUSTAINABLE | €218,250.00 | Balance Funding of property | 07/07/2022 |
| 33534 | THE HOUSING AND SUSTAINABLE | €225,000.00 | Balance Funding of property | 29/09/2022 |
| 33530 | THE HOUSING AND SUSTAINABLE | €243,000.00 | Balance Funding of property | 29/09/2022 |
| 33586 | THE HOUSING AND SUSTAINABLE | €247,500.00 | Balance Funding of property 2 | 29/09/2022 |
| 31895 | THE HOUSING AND SUSTAINABLE | €247,500.00 | Balance Funding of property G | 28/07/2022 |
| 31894 | THE HOUSING AND SUSTAINABLE | €295,200.00 | Balance Funding of property B | 28/07/2022 |
| 31893 | THE IMPERIAL HOTEL | €143,880.00 | Ukraine Accommodation and/or Related Costs | 28/07/2022 |
| 32851 | THE IMPERIAL HOTEL | €113,990.00 | Ukraine Accommodation and/or Related Costs | 01/09/2022 |
| 33214 | THE MERRYMAN LIMITED TA THE | €92,070.00 | Ukraine Accommodation and/or Related Costs | 15/09/2022 |
| 32471 | THE MERRYMAN LIMITED TA THE | €86,800.00 | Ukraine Accommodation and/or Related Costs | 18/08/2022 |

| | | | | |
|-------|--------------------------------|---------------|--|------------|
| 31776 | THE MERRYMAN LIMITED TA THE | €84,450.00 | Ukraine Accommodation and/or Related Costs | 21/07/2022 |
| 32389 | THE ROOKERY MANAGEMENT CLG | €243,034.00 | Ukraine Accommodation and/or Related Costs | 11/08/2022 |
| 31867 | THE SALLOWS ECO HOSTEL | €29,724.00 | Ukraine Accommodation and/or Related Costs | 21/07/2022 |
| 32870 | THE SALLOWS ECO HOSTEL | €27,834.00 | Ukraine Accommodation and/or Related Costs | 01/09/2022 |
| 31887 | THE SALLOWS ECO HOSTEL | €27,694.00 | Ukraine Accommodation and/or Related Costs | 28/07/2022 |
| 33522 | THE SALLOWS ECO HOSTEL | €27,694.00 | Ukraine Accommodation and/or Related Costs | 29/09/2022 |
| 32598 | THE STANDING STONE HOTEL | €296,354.65 | Ukraine Accommodation and/or Related Costs | 18/08/2022 |
| 31855 | THE WALLIS ARMS | €21,385.00 | Ukraine Accommodation and/or Related Costs | 21/07/2022 |
| 31515 | THE WALLIS ARMS | €28,520.00 | Ukraine Accommodation and/or Related Costs | 07/07/2022 |
| 31516 | THE WALLIS ARMS | €27,600.00 | Ukraine Accommodation and/or Related Costs | 07/07/2022 |
| 33436 | THE YANKEE CLIPPER HOLDING | €108,905.00 | Ukraine Accommodation and/or Related Costs | 22/09/2022 |
| 32802 | THE YANKEE CLIPPER HOLDING | €107,105.00 | Ukraine Accommodation and/or Related Costs | 01/09/2022 |
| 31767 | THE YANKEE CLIPPER HOLDING | €105,980.00 | Ukraine Accommodation and/or Related Costs | 21/07/2022 |
| 33529 | THOMAS VAL ROWNEY | €92,485.00 | Ukraine Accommodation and/or Related Costs | 29/09/2022 |
| 32512 | THOMAS VAL ROWNEY | €87,135.00 | Ukraine Accommodation and/or Related Costs | 18/08/2022 |
| 32102 | THOMAS VAL ROWNEY | €65,875.00 | Ukraine Accommodation and/or Related Costs | 04/08/2022 |
| 31399 | THOMAS VAL ROWNEY | €53,995.00 | Ukraine Accommodation and/or Related Costs | 07/07/2022 |
| 31772 | THORNMONT LTD TA HILTON DUBLIN | €89,600.00 | Ukraine Accommodation and/or Related Costs | 21/07/2022 |
| 31974 | TIFCO LTD | €234,880.00 | Ukraine Accommodation and/or Related Costs | 28/07/2022 |
| 33566 | TIFCO LTD | €207,172.20 | Ukraine Accommodation and/or Related Costs | 29/09/2022 |
| 31898 | TIFCO LTD | €3,730,034.69 | Provision of accommodation and services | 28/07/2022 |
| 32678 | TIFCO LTD | €3,460,824.80 | Provision of accommodation and services | 25/08/2022 |
| 33568 | TIFCO LTD | €2,376,539.12 | Provision of accommodation and services | 29/09/2022 |
| 32780 | TIFCO LTD | €237,600.00 | Provision of accommodation and services | 25/08/2022 |
| 31849 | TIGLIN CHALLENGE LTD | €148,870.00 | Ukraine Accommodation and/or Related Costs | 21/07/2022 |
| 32435 | TIGLIN CHALLENGE LTD | €148,800.00 | Ukraine Accommodation and/or Related Costs | 18/08/2022 |
| 31768 | TIGLIN CHALLENGE LTD | €133,810.00 | Ukraine Accommodation and/or Related Costs | 21/07/2022 |
| 33485 | TIMBERTOES UNLIMITED COMPANY | €100,375.00 | Ukraine Accommodation and/or Related Costs | 29/09/2022 |
| 33213 | TIMBERTOES UNLIMITED COMPANY | €96,680.00 | Ukraine Accommodation and/or Related Costs | 15/09/2022 |
| 32071 | TIMBERTOES UNLIMITED COMPANY | €86,495.00 | Ukraine Accommodation and/or Related Costs | 04/08/2022 |
| 32984 | TIRAWLEY LIMITED TA BREAFFY | €644,736.00 | Ukraine Accommodation and/or Related Costs | 08/09/2022 |
| 31752 | TIRAWLEY LIMITED TA BREAFFY | €485,031.00 | Ukraine Accommodation and/or Related Costs | 21/07/2022 |
| 33556 | TMCH HOTEL INVESTMENTS LTD | €33,837.20 | Ukraine Accommodation and/or Related Costs | 29/09/2022 |
| 32872 | TMCH HOTEL INVESTMENTS LTD | €25,071.00 | Ukraine Accommodation and/or Related Costs | 01/09/2022 |
| 32526 | TOWNBE LTD | €736,250.00 | Ukraine Accommodation and/or Related Costs | 18/08/2022 |
| 32978 | TOWNBE LTD | €736,250.00 | Ukraine Accommodation and/or Related Costs | 08/09/2022 |

| | | | | |
|-------|--------------------------------|---------------|--|------------|
| 31473 | TOWNBE LTD | €712,500.00 | Ukraine Accommodation and/or Related Costs | 07/07/2022 |
| 33236 | TOWNBE LTD | €712,500.00 | Ukraine Accommodation and/or Related Costs | 15/09/2022 |
| 31472 | TOWNBE LTD | €175,884.80 | Provision of accommodation and services | 07/07/2022 |
| 32953 | TOWNBE LTD | €175,884.80 | Provision of accommodation and services | 01/09/2022 |
| 32069 | TOWNBE LTD | €175,884.80 | Provision of accommodation and services | 04/08/2022 |
| 31471 | TOWNBE LTD | €148,470.00 | Provision of accommodation and services | 07/07/2022 |
| 32966 | TOWNBE LTD | €148,470.00 | Provision of accommodation and services | 01/09/2022 |
| 32070 | TOWNBE LTD | €148,470.00 | Provision of accommodation and services | 04/08/2022 |
| 33548 | TRABOLGAN HOLIDAY CENTRE LTD | €306,950.00 | Ukraine Accommodation and/or Related Costs | 29/09/2022 |
| 32429 | TRABOLGAN HOLIDAY CENTRE LTD | €305,000.00 | Ukraine Accommodation and/or Related Costs | 18/08/2022 |
| 31562 | TRABOLGAN HOLIDAY CENTRE LTD | €241,800.00 | Ukraine Accommodation and/or Related Costs | 14/07/2022 |
| 32699 | TRALO LIMITED TA LOUGHTON | €63,138.25 | Ukraine Accommodation and/or Related Costs | 25/08/2022 |
| 31500 | TRALO LIMITED TA LOUGHTON | €44,602.80 | Ukraine Accommodation and/or Related Costs | 07/07/2022 |
| 33135 | TRALO LIMITED TA LOUGHTON | €42,160.00 | Ukraine Accommodation and/or Related Costs | 15/09/2022 |
| 33315 | TRAVELODGE HOTELS | €239,860.00 | Ukraine Accommodation and/or Related Costs | 22/09/2022 |
| 31771 | TRAVELODGE HOTELS | €2,343,518.20 | Provision of accommodation and services | 21/07/2022 |
| 32495 | TRAVELODGE HOTELS | €2,265,098.67 | Provision of accommodation and services | 18/08/2022 |
| 33563 | TRAVELODGE HOTELS | €2,042,857.92 | Provision of accommodation and services | 29/09/2022 |
| 32565 | TREACYS HOTEL | €133,300.00 | Ukraine Accommodation and/or Related Costs | 18/08/2022 |
| 31635 | TREACYS HOTEL | €121,830.00 | Ukraine Accommodation and/or Related Costs | 14/07/2022 |
| 32544 | TREACYS WATERFORD LTD | €193,830.00 | Ukraine Accommodation and/or Related Costs | 18/08/2022 |
| 32067 | TRINITY LEISURE HOLDINGS | €20,050.00 | Ukraine Accommodation and/or Related Costs | 04/08/2022 |
| 31665 | TRINITY LEISURE HOLDINGS | €24,025.00 | Ukraine Accommodation and/or Related Costs | 14/07/2022 |
| 32421 | TRUTH HOTEL GROUP | €338,580.00 | Ukraine Accommodation and/or Related Costs | 18/08/2022 |
| 32797 | TRUTH HOTEL GROUP | €165,695.00 | Ukraine Accommodation and/or Related Costs | 01/09/2022 |
| 32287 | TSV ACCOMMODATION LIMITED | €225,695.88 | Ukraine Accommodation and/or Related Costs | 11/08/2022 |
| 33583 | TTM HEALTHCARE LIMITED | €315,970.37 | Ukraine Accommodation and/or Related Costs | 29/09/2022 |
| 33307 | TTM HEALTHCARE LIMITED | €232,342.77 | Ukraine Accommodation and/or Related Costs | 22/09/2022 |
| 33076 | TTM HEALTHCARE LIMITED | €179,502.56 | Ukraine Accommodation and/or Related Costs | 08/09/2022 |
| 33234 | TTM HEALTHCARE LIMITED | €140,418.81 | Ukraine Accommodation and/or Related Costs | 15/09/2022 |
| 33075 | TTM HEALTHCARE LIMITED | €129,389.75 | Ukraine Accommodation and/or Related Costs | 08/09/2022 |
| 33074 | TTM HEALTHCARE LIMITED | €114,331.66 | Ukraine Accommodation and/or Related Costs | 08/09/2022 |
| 32068 | TULANE BUSINESS MANAGEMENT | €74,848.80 | Ukraine Accommodation and/or Related Costs | 04/08/2022 |
| 32566 | TULANE BUSINESS MANAGEMENT | €72,005.00 | Ukraine Accommodation and/or Related Costs | 18/08/2022 |
| 31769 | TULANE BUSINESS MANAGEMENT | €71,575.00 | Ukraine Accommodation and/or Related Costs | 21/07/2022 |
| 31779 | TULANE Business Management Ltd | €52,612.95 | Ukraine Accommodation and/or Related Costs | 21/07/2022 |

| | | | | |
|-------|--------------------------------|-------------|--|------------|
| 31780 | TULANE Business Management Ltd | €43,640.35 | Ukraine Accommodation and/or Related Costs | 21/07/2022 |
| 32437 | TULANE Business Management Ltd | €37,128.00 | Ukraine Accommodation and/or Related Costs | 18/08/2022 |
| 32419 | UGP BUTTEVANT LIMITED | €746,840.00 | Ukraine Accommodation and/or Related Costs | 18/08/2022 |
| 33465 | UGP BUTTEVANT LIMITED | €735,560.00 | Ukraine Accommodation and/or Related Costs | 22/09/2022 |
| 32064 | UGP BUTTEVANT LIMITED | €711,440.00 | Ukraine Accommodation and/or Related Costs | 04/08/2022 |
| 31555 | UGP BUTTEVANT LIMITED | €580,400.00 | Ukraine Accommodation and/or Related Costs | 14/07/2022 |
| 32706 | VENA ENTERPRISES LIMITED | €58,435.00 | Ukraine Accommodation and/or Related Costs | 25/08/2022 |
| 31563 | VENA ENTERPRISES LIMITED | €56,550.00 | Ukraine Accommodation and/or Related Costs | 14/07/2022 |
| 33306 | VENA ENTERPRISES LIMITED | €51,055.00 | Ukraine Accommodation and/or Related Costs | 22/09/2022 |
| 33232 | VESADA PRIVATE LIMITED | €461,285.00 | Ukraine Accommodation and/or Related Costs | 15/09/2022 |
| 33077 | VESADA PRIVATE LIMITED | €258,135.80 | Ukraine Accommodation and/or Related Costs | 08/09/2022 |
| 31619 | VESADA PRIVATE LIMITED | €163,295.00 | Ukraine Accommodation and/or Related Costs | 14/07/2022 |
| 32063 | VESADA PRIVATE LIMITED | €39,235.00 | Ukraine Accommodation and/or Related Costs | 04/08/2022 |
| 32284 | VESTA HOTELS LTD TA GRAND HOT | €453,832.00 | Ukraine Accommodation and/or Related Costs | 11/08/2022 |
| 32977 | VESTA HOTELS LTD TA GRAND HOT | €346,800.00 | Ukraine Accommodation and/or Related Costs | 08/09/2022 |
| 31481 | VESTA HOTELS LTD TA GRAND HOT | €255,068.00 | Ukraine Accommodation and/or Related Costs | 07/07/2022 |
| 31391 | VESTA HOTELS LTD TA GRAND HOT | €170,940.00 | Provision of accommodation and services | 07/07/2022 |
| 32115 | VESTA HOTELS LTD TA GRAND HOT | €170,940.00 | Provision of accommodation and services | 04/08/2022 |
| 32796 | VESTA HOTELS LTD TA GRAND HOT | €170,940.00 | Provision of accommodation and services | 01/09/2022 |
| 32646 | VINCENT DUNNE TA ANNEBROOK | €40,635.00 | Ukraine Accommodation and/or Related Costs | 25/08/2022 |
| 31741 | VINCENT DUNNE TA ANNEBROOK | €36,450.00 | Ukraine Accommodation and/or Related Costs | 21/07/2022 |
| 33305 | VINCENT O CONNELL | €222,000.00 | Ukraine Accommodation and/or Related Costs | 22/09/2022 |
| 32416 | VIRGINIA MOTEL LIMITED | €124,955.00 | Ukraine Accommodation and/or Related Costs | 18/08/2022 |
| 31390 | VIRGINIA MOTEL LIMITED | €121,830.00 | Ukraine Accommodation and/or Related Costs | 07/07/2022 |
| 33665 | VIRGINIA MOTEL LIMITED | €120,285.00 | Ukraine Accommodation and/or Related Costs | 29/09/2022 |
| 32058 | WATERSIDE HOSPITALITY LIMITED | €185,311.69 | Ukraine Accommodation and/or Related Costs | 04/08/2022 |
| 33502 | WATERSIDE HOSPITALITY LIMITED | €159,344.80 | Ukraine Accommodation and/or Related Costs | 29/09/2022 |
| 32619 | WATERSIDE HOSPITALITY LIMITED | €135,709.09 | Ukraine Accommodation and/or Related Costs | 18/08/2022 |
| 32283 | WEDDINGS BY FRANC LIMITED | €85,785.77 | Ukraine Accommodation and/or Related Costs | 11/08/2022 |
| 33124 | WEDDINGS BY FRANC LIMITED | €84,175.74 | Ukraine Accommodation and/or Related Costs | 15/09/2022 |
| 31470 | WEDDINGS BY FRANC LIMITED | €80,160.66 | Ukraine Accommodation and/or Related Costs | 07/07/2022 |
| 33304 | WEST WICKLOW HOSPITALITY | €46,725.00 | Ukraine Accommodation and/or Related Costs | 22/09/2022 |
| 32800 | WESTFIELD HOUSE | €40,460.00 | Ukraine Accommodation and/or Related Costs | 01/09/2022 |
| 33492 | WESTFIELD HOUSE | €29,120.00 | Ukraine Accommodation and/or Related Costs | 29/09/2022 |
| 31482 | WESTPOND LODGES AND HOTEL LTD | €190,920.00 | Ukraine Accommodation and/or Related Costs | 07/07/2022 |
| 32056 | WESTPOND LODGES AND HOTEL LTD | €137,640.00 | Ukraine Accommodation and/or Related Costs | 04/08/2022 |

| | | | | |
|-------|-------------------------------|---------------|--|------------|
| 32793 | WESTWOOD STUDENT IRELAND LTD | €113,520.00 | Ukraine Accommodation and/or Related Costs | 01/09/2022 |
| 31442 | WESTWOOD STUDENT IRELAND LTD | €81,840.00 | Ukraine Accommodation and/or Related Costs | 07/07/2022 |
| 32665 | WESTWOOD STUDENT IRELAND LTD | €40,480.00 | Ukraine Accommodation and/or Related Costs | 25/08/2022 |
| 31437 | WESTWOOD STUDENT IRELAND LTD | €35,200.00 | Ukraine Accommodation and/or Related Costs | 07/07/2022 |
| 32795 | WILD WAY HOTELS LIMITED | €836,214.70 | Ukraine Accommodation and/or Related Costs | 01/09/2022 |
| 32061 | WILD WAY HOTELS LIMITED | €805,956.90 | Ukraine Accommodation and/or Related Costs | 04/08/2022 |
| 31878 | WILLIAM AND ELLEN SHEAHAN | €62,310.00 | Ukraine Accommodation and/or Related Costs | 28/07/2022 |
| 32662 | WILLIAM AND ELLEN SHEAHAN | €62,310.00 | Ukraine Accommodation and/or Related Costs | 25/08/2022 |
| 32975 | WILLOUGHBY QUINN AND CO LTD | €47,885.00 | Ukraine Accommodation and/or Related Costs | 08/09/2022 |
| 31884 | WILLOUGHBY QUINN AND CO LTD | €47,250.00 | Ukraine Accommodation and/or Related Costs | 28/07/2022 |
| 33083 | WINDWARD MANAGEMENT LIMITED | €1,912,669.00 | Ukraine Accommodation and/or Related Costs | 08/09/2022 |
| 31922 | WINDWARD MANAGEMENT LIMITED | €1,568,663.00 | Ukraine Accommodation and/or Related Costs | 28/07/2022 |
| 33496 | WINTERS PROPERTY MANAGEMENT | €896,450.00 | Ukraine Accommodation and/or Related Costs | 29/09/2022 |
| 31980 | WINTERS PROPERTY MANAGEMENT | €794,605.70 | Ukraine Accommodation and/or Related Costs | 28/07/2022 |
| 31504 | WINTERS PROPERTY MANAGEMENT | €309,801.64 | Ukraine Accommodation and/or Related Costs | 07/07/2022 |
| 31499 | WINTERS PROPERTY MANAGEMENT | €192,400.76 | Ukraine Accommodation and/or Related Costs | 07/07/2022 |
| 32801 | WIT NOVUS WIT DIVERSE | €221,081.00 | Ukraine Accommodation and/or Related Costs | 01/09/2022 |
| 32562 | WOLFE TONE ACCOMMODATION LTD | €37,506.00 | Ukraine Accommodation and/or Related Costs | 18/08/2022 |
| 31880 | WOLFE TONE ACCOMMODATION LTD | €36,297.00 | Ukraine Accommodation and/or Related Costs | 28/07/2022 |
| 32617 | WOODSTONE PROPERTY AK LTD | €226,610.00 | Ukraine Accommodation and/or Related Costs | 18/08/2022 |
| 33565 | WOODSTONE PROPERTY AK LTD | €226,610.00 | Ukraine Accommodation and/or Related Costs | 29/09/2022 |
| 33297 | WSHI UNLIMITED COMPANY | €466,113.40 | Ukraine Accommodation and/or Related Costs | 15/09/2022 |
| 33486 | WSHI UNLIMITED COMPANY | €378,472.90 | Ukraine Accommodation and/or Related Costs | 29/09/2022 |
| 32055 | WSHI UNLIMITED COMPANY | €253,199.10 | Ukraine Accommodation and/or Related Costs | 04/08/2022 |
| 32559 | XIU LAN HOTELS LIMITED | €45,022.40 | Ukraine Accommodation and/or Related Costs | 18/08/2022 |
| 32560 | XIU LAN RIVERSIDE HOTEL | €65,060.00 | Ukraine Accommodation and/or Related Costs | 18/08/2022 |
| 31876 | XIU LAN RIVERSIDE HOTEL | €63,000.00 | Ukraine Accommodation and/or Related Costs | 28/07/2022 |
| 31801 | XPRESS HEALTHCARE LIMITED | €153,052.59 | Provision of accommodation and services | 21/07/2022 |
| 31992 | XPRESS HEALTHCARE LIMITED | €149,291.25 | Provision of accommodation and services | 28/07/2022 |
| 32927 | XPRESS HEALTHCARE LIMITED | €148,640.58 | Provision of accommodation and services | 01/09/2022 |
| 32611 | XPRESS HEALTHCARE LIMITED | €143,601.27 | Provision of accommodation and services | 18/08/2022 |
| 32609 | XPRESS HEALTHCARE LIMITED | €91,200.81 | Provision of accommodation and services | 18/08/2022 |
| 32929 | XPRESS HEALTHCARE LIMITED | €33,031.65 | Provision of accommodation and services | 01/09/2022 |
| 32401 | YELLOW CEDAR LTD TA KCC LODGE | €60,900.00 | Ukraine Accommodation and/or Related Costs | 18/08/2022 |
| 33299 | YELLOW CEDAR LTD TA KCC LODGE | €53,180.00 | Ukraine Accommodation and/or Related Costs | 22/09/2022 |
| 32898 | YOUGHAL CATERING LIMITED | €92,845.00 | Ukraine Accommodation and/or Related Costs | 01/09/2022 |

32404

YOUGHAL CATERING LIMITED

€91,465.00

Ukraine Accommodation and/or Related Costs

18/08/2022

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