

# An Garda Síochána

Oifig Saorála Fáisnéise,  
An Garda Síochána, Teach áth Luimnigh,  
Lárionad Gnó Udáras Forbartha Tionscail,  
Baile Sheáin, An Uaimh,  
Contae na Mí.  
C15 DR90



Freedom of Information Office,  
An Garda Síochána, Athlumney House,  
IDA Business Park,  
Johnstown, Navan,  
Co Meath.  
C15 DR90

Teileafón/Tel: (046) 9036350

Láithreán Gréasain/Website:

[www.garda.ie](http://www.garda.ie)

Bí linn/Join us  

Ríomh-phoist:/Email: [foi@garda.ie](mailto:foi@garda.ie)

## Re: Freedom of Information Request FOI-000377-2019 Request Part-Grant

*Dear*

I refer to your request, dated and received on 25<sup>th</sup> September 2019, which you have made under the Freedom of Information Act 2014 (FOI Act) for records held by An Garda Síochána.

Part 1(n) of Schedule 1 of the FOI Act states that An Garda Síochána is listed as a partially included agency "insofar as it relates to administrative records relating to human resources, or finance or procurement matters". Therefore, only administrative records that relate to human resources, finance or procurement shall be considered.

Your request sought:

*Copies of invoices from Actavo Events Ireland Ltd for hire equipment costs for the President Trump visit*

*Copies of invoices from Anerco Safety (Irl) Ltd for clothing for the President Trump visit*

*Copies of invoices from Europcar Ireland for car hire for the President Trump visit*

*Copies of invoices from Bus Eireann in Ennis for bus hire for the President Trump visit*

*Copies of invoices from Wellness Mineral Water Ltd for bottled water for the President Trump visit*

*Copies of invoices from Mongey Communications for supply of equipment for the President Trump visit*

*Copies of invoices from Energy Supply Ltd for supply of equipment for the President Trump visit*

I wish to inform you that I have decided to part-grant your request on 15<sup>th</sup> October 2019.

The purpose of this letter is to explain that decision.

### **1. Findings, particulars and reasons for decision**

On receipt of your request, this office contacted the Finance Directorate of An Garda Síochána in respect of same. A schedule of records supplied by the Finance Directorate is herewith attached outlining the identified records and the redactions that have been applied accordingly.

As previously advised, Part 1(n) of Schedule 1 of the FOI Act states that An Garda Síochána is listed as a partially included agency "*insofar as it relates to administrative records relating to human resources, or finance or procurement matters*". Therefore, only administrative records that relate to human resources, finance or procurement shall be considered. A number of the records contained herein do not relate to administrative records pertaining to human resources, finance or procurement and therefore they have been redacted in accordance with Part (1) of Schedule 1 of the Act.

The records that you seek also contain personal information. Under the FOI Act, records are released without any restriction as to how they may be used and thus, release, is in effect, regarded as being released to the world at large. As a result, I am conscious of my obligations to retain personal information in a confidential and secure manner and prevent personal information from being released into the public domain unnecessarily. Section 2 of the FOI Act defines personal information as follows:

*2.(1) In this Act—*

*"personal information" means information about an identifiable individual that, either—*

*(a) would, in the ordinary course of events, be known only to the individual or members of the family, or friends, of the individual, or*

*(b) is held by an FOI body on the understanding that it would be treated by that body as confidential,*

*and without prejudice to the generality of the foregoing, includes*

*(iii) the employment or employment history of the individual*

### **Section 37 – Personal Information**

Section 37(1) provides that a public body shall refuse to grant a request if access to the record concerned would involve the disclosure of personal information.

I am satisfied that certain parts of the records relate to a third party. The individuals named in these records would become identifiable beyond their family and friends and it would be considered a breach of the confidentiality upon which the information is being held by the Garda Organisation. The release of such information which is specific to each individual, will allow for a person to become more identifiable and named in the public domain. As such, I am satisfied that the records consist of the personal information of these third parties. Accordingly, I find that Section 37(1) of the Act applies to the records at issue.

Section 37(1) of the FOI Act are as follows:



*37(1) Subject to this section, a head shall refuse to grant an FOI request if, in the opinion of the head, access to the record concerned would involve the disclosure of personal information (including personal information relating to a deceased individual)*

As per section 37 of the FOI Act, I have considered the public interest issues which arise in this case and have taken account of the following factors in favour of release:

- Ensuring openness and transparency of organisational functions to the greatest possible extent,
- The public interest in members of the public exercising their rights under the FOI Act,
- That there is more than just a transitory interest by the public in this information,
- The right to privacy is outweighed by the needs of the public.

In considering the public interest factors which favour withholding the records, I have taken account of the following:

- Allowing a public body to hold personal information without undue access by members of the public,
- The public interest is not best served by releasing these records,
- That the Organisation can conduct its business in a confidential manner,
- That there is a reasonable and implied expectation that sensitive personal information will remain confidential,
- That there is no overriding public interest that outweighs the individual's right to privacy.

Having balanced the factors both for and against the release of the information, I decided that the public interest in preserving the personal information and the reasonable expectation that information be maintained in a confidential manner by An Garda Síochána outweighs the public interest which would be served were the records released to you.

### **Section 36 – Commercial Sensitive Information**

In addition to Section 37, I am also refusing the release of a number of records in accordance with Section 36 (1)(b)

*(1) Subject to subsection (2) a head shall refuse to grant an FOI request if the record concerned contains –*

*(b) financial, commercial, scientific or technical or other information whose disclosure could reasonably be expected to result in a material financial loss or gain to the person to whom the information relates, or could prejudice the competitive position of that person in the conduct of his or her profession or business or otherwise in his or her occupation'*

This exemption is being used to protect the companies whose commercially sensitive information is held in the enclosed records, for the provision of their services to An Garda Síochána. I am satisfied that the release of the actual number of units both purchased and hired for the provision of security of the President Trump visit could prejudice the competitive position of the suppliers by making the cost per unit publically known. This information therefore is commercially sensitive in accordance with the provisions of section 36 of the FOI Act.

I am cognisant of the fact that the release of information under the Act is, in essence, a release to the public at large. The pricing structure of the suppliers with regard to the services provided to An Garda Síochána is not known to competitors or the public in general. If the records were

made available to you, it is reasonable to expect that it would prejudice the ability of the suppliers to compete in other contracts or negotiations in the future.

I am of the view that the release of the pricing structure could reasonably be expected to result in a material financial loss by the suppliers as it could prejudice their competitive position in the conduct of their business. The placing of these pricing structures into the public domain could also reasonably be expected to give a competitive advantage to other companies seeking similar contracts with public bodies.

I am satisfied that the release of the details involved could prejudice the competitive position of the companies named in the records provided and is commercially sensitive due to the fact that it exposes the fee structure of these companies.

As per section 36 of the FOI Act, I have considered the public interest issues which arise in this case and have taken account of the following factors in favour of release

- Ensuring openness and transparency of organisational functions to the greatest possible extent,
- The public interest in members of the public exercising their rights under the FOI Act,
- That there is more than just a transitory interest by the public in this information,
- Ensuring openness and transparency in the expenditure of public funds.

In considering the public interest factors which favour withholding the records, I have taken account of the following:

- The public interest is not best served by releasing these records,
- That the Organisation can conduct its business in a confidential manner,
- Protecting the vital interests of the business community,
- In not preventing or impeding a company from the effective pursuit of their legitimate business.

Having balanced the public interest factors both for and against the release, I decided that the public interest in preserving the information and the reasonable expectation that information can be maintained by An Garda Síochána without prejudicing future financial endeavors by external service providers outweighs the public interest which would be served were the records released to you.

I also have considered the provisions of section 36(2) and decided that they do not have any bearing on the decision as the overriding interest is to protect the sensitive commercial and financial information in this case.

## **2. Right of Appeal**

In the event that you are not happy with this decision, you may seek an Internal Review of the matter by writing to the address below and quoting reference number **FOI-000377-2019**.

***Freedom of Information Office, An Garda Síochána, Athlumney House, IDA Business Park, Johnstown, Navan, Co. Meath C15 DR90***

Please note that a fee applies. This fee has been set at €30 (€10 for a Medical Card holder). Payment should be made by way of bank draft, money order, postal order or personal cheque,



and made payable to Accountant, Garda Finance Directorate, Garda Headquarters, Phoenix Park, Dublin 8.

Payment can be made by electronic means, using the following details:

**Account Name:** Garda Síochána Finance Section Public Bank Account

**Account Number:** 10026896

**Sort Code:** 900017

**IBAN:** IE86BOFI90001710026896

**BIC:** BOFIIIE2D

**You must ensure that your FOI reference number (FOI-000377-2019) is included in the payment details.**

You should submit your request for an Internal Review within 4 weeks from the date of this notification. The review will involve a complete reconsideration of the matter by a more senior member of An Garda Síochána and the decision will be communicated to you within 3 weeks. The making of a late appeal may be permitted in appropriate circumstances.

Please be advised that An Garda Síochána replies under Freedom of Information may be released in to the public domain via our website at [www.garda.ie](http://www.garda.ie)

Personal details in respect of your request have, where applicable, been removed to protect confidentiality.

Should you have any questions or concerns regarding the above, please contact the FOI Office by telephone at (046) 9036350.

Yours sincerely,

 **ACTING ASSISTANT PRINCIPAL**  
**MARIA BRODIGAN**  
**FREEDOM OF INFORMATION OFFICER**

16<sup>th</sup> **OCTOBER, 2019.**





# Invoice

#INVAEIR593

12/6/2019

Bill To  
 PROCUREMENT OFFICE  
 GARDA HEADQUARTERS  
 PHOENIX PARK  
 DUBLIN 8  
 Ireland

Ship To  
 PROCUREMENT OFFICE  
 GARDA HEADQUARTERS  
 PHOENIX PARK  
 DUBLIN 8  
 Ireland

Depot Address  
 Actavo Events (Ireland) Ltd  
 Killeen Road  
 Dublin 12

Event	Equip. Name	Project	Contact	PO #	Terms	Bill Date
POTUS Visit 5-7 June 2019	Garda Fencing Hire @ POTUS Visit 5-7 June 2019	D10886	[REDACTED]	[REDACTED]	Net 30	12/7/2019

Quantity	Item	Rate	Order Amount	Tax Rate	Billed Amount
	Location: Shannon 568no Heras Panels 132no Scrimmed Heras Panels 2no Heras Gates 303no CCB's 40no Garda Barriers			0.00	0.00
0.00	Location: Primary Route 400no CCB's	0.00			
0.00	Location: Doonbeg 252no CCB's 81no Heras Panels 4no Heras Gates 104no Garda Barriers	0.00		0.00	0.00
0.00	Contingency 20no Heras Panels 20no Scrimmed Heras Panels 2no Heras Gates 245no CCB's 30no Garda Barriers	0.00		0.00	0.00
	[REDACTED] 669no Heras for 7-day hire @ [REDACTED] per unit per day		[REDACTED]		
	[REDACTED] 152no Scrimmed Heras for 7-day hire @ [REDACTED] per unit per day		60,879.00	0.23	60,879.00
	[REDACTED] 8no Heras Gates for 7-day hire @ [REDACTED] per unit per day		17,024.00	0.23	17,024.00
	[REDACTED] 1,200no CCB's for 7-day hire @ [REDACTED] per unit per day		896.00	0.23	896.00
	[REDACTED] 174no Garda Barriers for 7-day hire @ [REDACTED] per day per unit		109,200.00	0.23	109,200.00
	[REDACTED] Standby 05 June 2019		18,270.00	0.23	18,270.00
	[REDACTED] Shannon 4no Teams			0.00	0.00
	[REDACTED] Doonbeg 1no Team		3,600.00	0.23	3,600.00
	[REDACTED]		900.00	0.23	900.00

Registered office: Westland Park, Nangor Road, Dublin 12 662892  
 VAT Number: IE00024  
 Telephone: 01254 25101

# Actavo **A**

2  
Barriers

189083  
PO  
Invoice

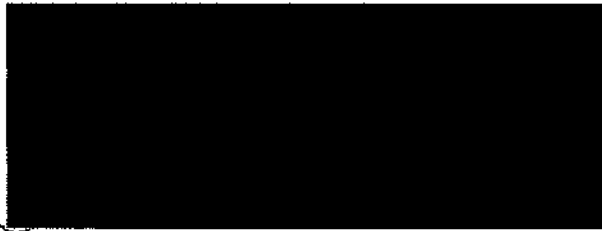


#INVAEIR5939

12/8/2019

Quantity	Item	Rate	Order Amount	Tax Rate	Billed Amount
	Standby 06 June 2019			0.00	0.00
	Shannon 1no Team		900.00	0.23	900.00
	Doonbeg 1no Team		900.00	0.23	900.00
	Standby 07 June 2019			0.00	0.00
	Shannon 1no Team		900.00	0.23	900.00
	Doonbeg 1no Team		900.00	0.23	900.00
	Standby Total €8,100.00			0.00	0.00
	Map Pack		4,500.00	0.23	4,500.00

Subtotal	218,868.00
Tax Total (%)	50,339.87
<b>Total</b>	<b>269,208.87</b>



An Garda Síochána  
Payment Authorisation

Date Invoice Recd: 20/5/19 PSWT Y/N  
 Purchase Order No: 189083 Receipt No:  
 Currency: Prepared By:  
 Signatures:

205696

Shared Services Centre

Supplier Number:  
 Voucher Number:  
 Entered By:  
 Exchange Rate: Date:



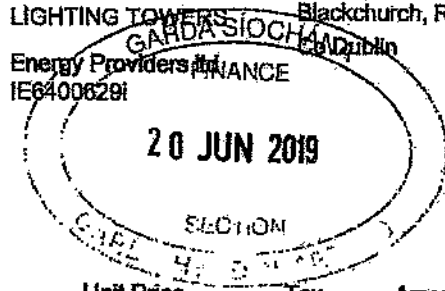
30 189 175  
**ALTERNATIVE**  
 ELECTRICAL SUPPLY

# INVOICE

Audrey Cosgrove Garda,

Invoice Date 12 Jun 2019  
 Invoice Number INV-1400  
 Reference LIGHTING TOWERS  
 Energy Providers Ltd  
 IE64006291

Energy Providers Limited  
 T/A Alternative Electrical  
 Supply,  
 Steelstown House, Naas  
 Road,  
 Blackchurch, Rathcoole,  
 Co. Dublin



Description	Quantity	Unit Price	Tax	Amount EUR
We can supply [REDACTED] no VT1 SELF POWERED LIGHTING TOWERS WITH 4 LAMPS ON EACH 9 MT MAST . [REDACTED]	[REDACTED]	[REDACTED]	23%	16,400.00
Transport cost [REDACTED]	[REDACTED]	[REDACTED]	23%	9,840.00
labour [REDACTED]	[REDACTED]	[REDACTED]	23%	4,750.00
Fuel usage [REDACTED]	[REDACTED]	[REDACTED]	13.5%	9,020.00

.THE LIGHTING TOWERS ARE DELIVERED FULL OF FUEL TO SITE.  
 WE DELIVER AND POSITION LIGHTING TOWERS AS INSTRUCTED BY YOUR TEAM

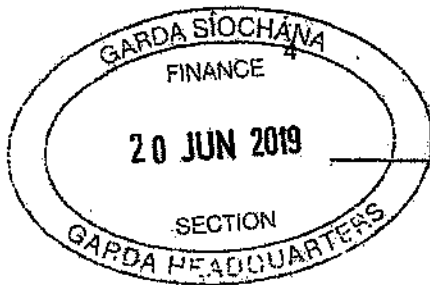
*next page.*  
 ⇒

standby person on call for any maintenance issues [REDACTED]	[REDACTED]	[REDACTED]	23%	1,250.00
stand by person refueling generators [REDACTED] [REDACTED]	[REDACTED]	[REDACTED]	23%	1,250.00
[REDACTED]	[REDACTED]	[REDACTED]		
ADDITIONAL TOP UP FUEL	[REDACTED]	[REDACTED]	13.5%	2,530.00

Subtotal 45,040.00

TOTAL SALES TAX 13.6% 1,559.25

TOTAL SALES TAX 23% 7,702.70



TOTAL EUR 54,301.95

Due Date: 12 Jun 2019



An Garda Síochána  
Payment Authorisation

Date Invoice Recd: 20/6/19 PSWT Y/N  
Purchase Order No: 18575 Receipt No: 205707  
Currency: Prepared By:  
Signature:

Shared Services Centre

Supplier Number:  
Voucher Number:  
Entered By:  
Exchange Rates: Date:

**PAYMENT ADVICE**

To: Energy Providers Limited  
T/A Alternative Electrical Supply  
Steelstown House, Naas Road,  
Blackchurch, Rathcoole,  
Co Dublin

Customer	[Redacted]
Invoice Number	INV-1400
Amount Due	54,301.95
Due Date	12 Jun 2019
Amount Enclosed	
Enter the amount you are paying above	

5  
PO188729

## Invoice

when know-how matters  
Anderco Safety IRL Limited

52 Eastgate Drive, Little Island, Cork, Ireland

T: +353 (0)21 4351600

W: www.anderco.eu

VAT No. 65962148

F: +353 (0)21 4351635

E: sales@anderco.eu

Reg No. 196214

Invoice No.	0017535
Invoice Date	14/06/2019
Cust Ref.	188729
Acc Code.	102457

Invoice to:

GARDA SIOCHANA  
FINANCE & LOGISTICS GARDIA HEADQUARTERS  
PHOENIX PARK  
DUBLIN 8  
CO DUBLIN  
IE

Deliver to:

Garda Stores, Talbot Complex, Shanowen  
Road, Santry, Dublin, CO DUBLIN, Ireland



\* Amended

Item Code	Description	Del Note No.	Quantity	Unit Price	Value
F04325_N.8.BLK	BOOTS COFRA LEXINGTON S3 WR HRO SRC, 8, BLACK	0022483			89.60
F04325_N.9.BLK	BOOTS COFRA LEXINGTON S3 WR HRO SRC, 9, BLACK	0022483			627.20
F04325_N.10.BLK	BOOTS COFRA LEXINGTON S3 WR HRO SRC, 10, BLACK	0022483			537.60
F04325_N.6.BLK	BOOTS COFRA LEXINGTON S3 WR HRO SRC, 6, BLACK	0022670			358.40
F04325_N.7.BLK	BOOTS COFRA LEXINGTON S3 WR HRO SRC, 7, BLACK	0022670			179.20
F04325_N.9.BLK	BOOTS COFRA LEXINGTON S3 WR HRO SRC, 9, BLACK	0022670			89.60
F04325_N.11.BLK	BOOTS COFRA LEXINGTON S3 WR HRO SRC, 11, BLACK	0022670			179.20
F04325_N.12.BLK	BOOTS COFRA LEXINGTON S3 WR HRO SRC, 12, BLACK	0022670			179.20
F04325_N.6.BLK	BOOTS COFRA LEXINGTON S3 WR HRO SRC, 6, BLACK	0022671			89.60
F04325_N.7.BLK	BOOTS COFRA LEXINGTON S3 WR HRO SRC, 7, BLACK	0022671			268.80
F04325_N.8.BLK	BOOTS COFRA LEXINGTON S3 WR HRO SRC, 8, BLACK	0022671			1,254.40
F04325_N.9.BLK	BOOTS COFRA LEXINGTON S3 WR HRO SRC, 9, BLACK	0022671			1,523.20
F04325_N.10.BLK	BOOTS COFRA LEXINGTON S3 WR HRO SRC, 10, BLACK	0022671			1,254.40
F04325_N.11.BLK	BOOTS COFRA LEXINGTON S3 WR HRO SRC, 11, BLACK	0022671			2,508.80
F04325_N.12.BLK	BOOTS COFRA LEXINGTON S3 WR HRO SRC, 12, BLACK	0022671			1,164.80
F04325_N.13.BLK	BOOTS COFRA LEXINGTON S3 WR HRO SRC, 13, BLACK	0022671			448.00
L02002.M	AJAX PRO-FIT G PUBLIC ORDER GLOVE 2509600 MEDIUM	0023587			1,688.62
L02002.L	AJAX PRO-FIT G PUBLIC ORDER GLOVE 2509600 LARGE	0023587			2,110.77
L02002.XL	AJAX PRO-FIT G PUBLIC ORDER GLOVE 2509600 XLARGE	0023587			2,110.77
L02002.2XL	AJAX PRO-FIT G PUBLIC ORDER GLOVE 2509600 2XL	0023587			844.31
C09045_N.S.BLK	LONG JOHNS PROTEX XFRC103 PUBLIC ORDER FLAME RETARDANT, SMALL, BLACK	0023587			496.40
C09045_N.L.BLK	LONG JOHNS PROTEX XFRC103 PUBLIC ORDER FLAME RETARDANT, LARGE, BLACK	0023587			1,489.20
C09045_N.XL.BLK	LONG JOHNS PROTEX XFRC103 PUBLIC ORDER FLAME RETARDANT, EXTRA LARGE, BLACK	0023587			496.40
L07060_N.L	ARMOUR FOREARM & ELBOW GUARDS, LARGE	0023587			2,284.40
L07060_N.XL	ARMOUR FOREARM & ELBOW GUARDS, EXTRA LARGE	0023587			1,998.85
L07061_N.L	ARMOUR THIGH GUARD, LARGE	0023587			2,151.20
L07061_N.XL	ARMOUR THIGH GUARD, EXTRA LARGE	0023587			1,882.30
L07062_N.L	ARMOUR SHIN KNEE GUARD, LARGE	0023587			3,004.40
L07062_N.XL	ARMOUR SHIN KNEE GUARD, EXTRA LARGE	0023587			2,628.85
H04038_N	HOOD PROTEX FLAME RETARDANT 190GSM BLACK	0023587			1,244.00
L10109	BATON SOLID	0023587			3,162.75



# anderco®

A JBS GROUP COMPANY

when know-how matters  
Anderco Safety IRL Limited

52 Eastgate Drive, Little Island, Cork, Ireland

T: +353 (0)21 4351600    W: www.anderco.eu  
F: +353 (0)21 4351635    E: salesin@anderco.eu

VAT No.    65962148  
Reg No.    196214

## Invoice

Invoice No.	0017535
Invoice Date	14/06/2019
Cust Ref.	188729
Acc Code.	102457

Invoice to:

GARDA SIOCHANA  
FINANCE & LOGISTICS GARDA HEADQUARTERS  
PHOENIX PARK  
DUBLIN 8  
CO DUBLIN  
IE

Deliver to:

Garda Stores, Talbot Complex, Shanawen  
Road, Santry, Dublin, CO DUBLIN, Ireland

Item Code	Description	Del Note No.	Quantity	Unit Price	Value
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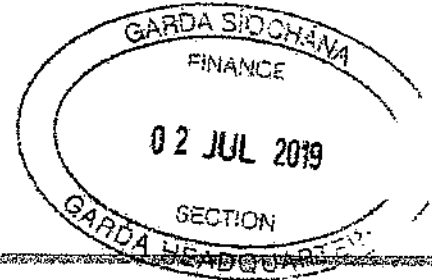
### An Garda Siochana

#### Payment Authorisation

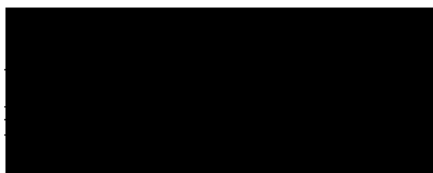
Date Invoice Recd: 02/07/19 PSWT Y/N: N  
 Purchase Order No: 188729 Receipt No: 206007  
 Currency: euro Prepared By: J. STANLEY  
 Signature: [Signature]

#### Shared Services Centre

Supplier Number: .....  
 Voucher Number: .....  
 Entered By: .....  
 Exchange Rate: ..... Date: 1/7/19



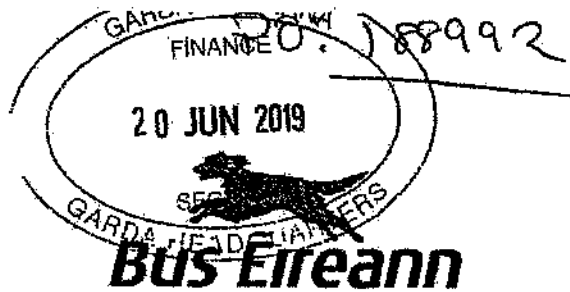
VAT Code	VAT Rate	Net Goods	VAT
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Net Goods	€	38,345.22
VAT	€	8,819.42
Total EUR	€	47,164.64

Your VAT ID

GOODS & LICENSES REMAIN STRICTLY THE PROPERTY OF THE VENDOR UNTIL PAID FOR IN FULL  
PLEASE NOTE: IF DEBT COLLECTION PROCEEDINGS ARE INVOKED FOR SETTLEMENT OF THIS INVOICE, WE RESERVE THE RIGHT TO LEVY A 5% COLLECTION CHARGE



Customer Address:

Garda Procurement Section  
 Garda Headquarters  
 Phoenix Park DUBLIN 8

Send To:

Bus Éireann  
 Private Hire  
 Store Street  
 Dublin 1  
 Email: accounts@buseireann.ie

Invoice	
Invoice Number	Doc Date
91743555	07.06.2019
Reference no.	Ref.Date
07.06.2019	
Order number	Order Date
2717766	11.06.2019
Customer number	Page No.
6111	1 of 1

Requirements

Please quote invoice number on all remittances.  
 Payment Terms are Private Hire.

Currency EUR

Material	Description	Quantity
5110	Private Hire - Trump Visit	1
	June 2nd 11 National transfers	
	June 3rd 19 National Transfers	
	June 8th 25 National Transfers	
	June 3rd - 7th 5 * 24HRS Rotation	
	June 3rd - 7th 3 * 5 * 24HRS Rotation	
	June 3rd - 7th 5 * 24HRS Rotation	
	June 3rd - 7th 2 * 5 * 24HRS Rotation	
	June 3rd - 7th 2 * 5 * 24HRS Rotation	
	June 3rd - 7th 2 * 5 * 24HRS Rotation	
	June 3rd - 7th 2 * 5 * 24HRS Rotation	
	June 3rd - 7th 2 * 5 * 24HRS Rotation	
	June 4th - 7th 3 * 4 * 24HRS Rotation	
	June 3rd - 7th 5 * 24HRS Rotation	
	June 4th - 7th 4 * 2 * 24HRS Rotation - Midi	

Management & Procurement fees

Contact :

Items total		169,650.00
V.A.T. - Exempt from VAT		0.00
Final amount		169,650.00

An Garda Síochána

Payment Authorisation

20 5704

Date Invoice Recd: 20/6/19 PSWT Y/N  
 Purchase Order No.: 8.8.992 Receipt No.  
 Currency: Prepared By:  
 Signature:

Shared Services Centre

Supplier Number:  
 Voucher Number:  
 Entered By:  
 Exchange Rate: Date:

Mr Ailias Murphy (Cathaoiríochas Chairman), Mr Stephen Hainan, Mr Richard Munton, Ms Miriam Hughes, Mr Brendan Lenzhan, Mr Gerard Ryan, Ms Daire Aithe, Mr Thomas O'Connor, Mr Diarmuid Corry.  
 Bus Éireann-Irish Bus, cúldeachta gheomhadrachta airmnithic, faoi theorainn scaifeanna, cláraithe in Éirinn ag Chloch Leathan, Balla Átha Cliath 7, Uimh. 119570 Uimh. CBL-4812850M  
 Bus Éireann-Irish Bus, a designated activity company, limited by shares, registered in Ireland at Broadstone, Dublin 7. No 119570 Vat No. 4812850M  
 E info@buseireann.ie W www.buseireann.ie





Invoice

Original

Invoice nr.: 0000778924  
Invoice date: 08-06-2019  
Due date: 31-07-2019  
Delivery date: 04/06/2019  
Customer nr.: 19139  
Tax nr.:

EUROPCAR IRELAND  
HEAD OFFICE 35 Northwood Court, Searby, Dublin 9  
Telephone: (+353) 1 8122880  
URL: www.europcar.ie  
Tax ID: 180650460N

AN GÁRDA SÍOCHÁNA  
GÁRDA HEADQUARTERS  
PHONENIX PARK  
DGB HX3X DUBLIN 8  
IRELAND

CORPORATE CUSTOMERS, PLEASE REMEMBER TO SUBMIT THE CURRENT KILOMETRE READING BY TEXT WHEN REQUESTED

Rental agreement: 1484829	Invoice place: DUBLIN CITY CENTRE				
Reservation nr.: 1610811	Voucher:				
Reference: [REDACTED]	Corporate Client: [REDACTED]				
Driver: [REDACTED]	Kms driven: [REDACTED]				
Check-out station: DUBLIN CITY CENTRE	Days charged: [REDACTED]				
Check-in station: DUBLIN CITY CENTRE					
Plate nr. 181D35072	Brand / Model FORD TRANSIT CUSTOM	Station out DUBLIN CITY CEN	Station in DUBLIN CITY CEN	Group CMN CMN QMN IQMN *	
172024399	TOYOTA HILUX	DUBLIN CITY CEN	DUBLIN CITY CEN		
* - Replaced vehicle					
Description	Qty.	Measure	Unit value EUR.	Amount EUR.	Tax
Rate : GARDA CCI	GARDA CCI	Invoiced group : PDAR			
Days		Days			23.00 %
Kms		Kms			23.00 %
fuel card no 6					

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21 AUG 2019  
SIGNED [Signature]

GARDA SÍOCHÁNA  
FINANCE  
21 AUG 2019  
SECTION  
GARDA HEADQUARTERS

9% VAT	Net (EUR)	VAT (EUR)	Total without tax	335.72 EUR
23.00	335.72	77.22	VAT:	77.22 EUR
			Total with tax:	412.94 EUR
			Outstanding amount:	412.94 EUR
Four hundred and Twelve Euros and Ninety Four cents				

Processed by computer

Issued by: MATTHEW DROURKE

Stamp and signature:

[Signature area]



Original

Invoice nr.: 0000795529  
 Invoice date: 11-07-2019  
 Due date: 31-08-2019  
 Delivery date: 29/05/2019  
 Customer nr.: 19139  
 Tax nr.:

EUROPCAR IRELAND  
 HEAD OFFICE 35 Northwood Court, Sestro Dublin 9 -  
 Telephone: (+353) 1 8122880  
 URL: www.europcar.ie  
 Tax nr.: IE020452N

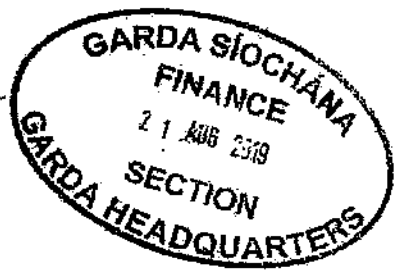


CORPORATE CUSTOMERS, PLEASE REMEMBER TO SUBMIT THE CURRENT KILOMETRE READING BY TEXT WHEN REQUESTED.

AN GARDIA SIOCHANA  
 GARDIA HEADQUARTERS  
 PHOENIX PARK  
 D08 FH3X DUBLIN 8  
 IRELAND

Rental agreement:	1478819	Invoice place:	SHANNON/LIMERICK AIRPORT		
Reservation nr.:	1610789	Voucher:			
Reference:		Corporate Card:			
Driver:		Kms driven:			
Check-out station:	SHANNON AIRPORT CORPORA	Days charged:			
Check-in station:	SHANNON/LIMERICK AIRPORT				
Plate nr.	Brand / Model	Station out	Station in	Group	
171D44584	MERCEDES-BENZ SPRINTER	SHANNON AIRPO	SHANNON/LIMERI	IKMN IKMN	
Description	Qty.	Measure	Unit value EUR	Amount EUR	Tax
Rate : GARDA COI - GARDA COI - Invoiced group : IKMN					
Days		Days			23.00 %
Kms		Kms			23.00 %

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 21 AUG 2019  
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% VAT	Net (EUR)	VAT (EUR)	Total without tax:	366.52 EUR
23.00	366.52	84.30	VAT:	84.30 EUR
			Total with tax:	450.82 EUR
			Outstanding amount:	450.82 EUR
Four hundred and Fifty Euros and Eighty Two cents				

Issued by: Gareth Quinn Processed by computer

Stamp and signature:

Original

Invoice nr.: 0000780743  
 Invoice date: 12-06-2019  
 Due date: 31-07-2019  
 Delivery date: 03/06/2019  
 Customer nr.: 19139  
 Tax nr.: .

EUROPCAR IRELAND  
 HEAD OFFICE: 25 Northwood Court, Sashy Dublin 9 -  
 Telephone: (+353) 1 8122880  
 URL: www.europcar.ie

CORPORATE CUSTOMERS, PLEASE REMEMBER TO SUBMIT THE CURRENT ODOMETRE READING BY TEXT WHEN REQUESTED.

AN GARDÁ SÍOCHÁNA  
 GARDÁ HEADQUARTERS  
 PHONENIX PARK  
 008 HENX DUBLIN 8  
 IRELAND

Rental agreement:	1484566	Invoice place:	HEADQUARTERS OF IRELAND		
Reservation nr.:	1611948	Voucher:			
Reference:		Corporate Card:			
Driver:		Kms driven:			
Check-out station:	SHANNON AIRPORT CORPORA	Days charged:			
Check-in station:	SHANNON/LIMERICK AIRPORT				
Plate nr.	Brand / Model	Station out	Station in	Group	
191033379	NISSAN QASHQAI	SHANNON AIRPO	SHANNON/LIMERI	IFMR IFMR	
Description	Qty.	Measure	Unit value EUR	Amount EUR	Tax
Rate : GARDA CDI	GARDA CDI - Invoiced group : IFMD				
Days		Days			23.00%
Kms		Kms			23.00%
FUEL CARD		Per day			23.00%

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GARDA SÍOCHÁNA  
 FINANCE  
 21 Aug 2019  
 SECTION  
 GARDÁ HEADQUARTERS

9% VAT	Net (EUR)	VAT (EUR)	Total without tax:	232.65 EUR
23.00	232.65	53.51	VAT:	53.51 EUR
			Total with tax:	286.16 EUR
			Outstanding amount:	286.16 EUR

Two hundred and Eighty Six Euros and Sixteen cents

Issued by: Denise Tolan Processed by computer

Stamp and signature:

Original

Invoice nr.: 0000780401  
 Invoice date: 11-06-2019  
 Due date: 31-07-2019  
 Delivery date: 04/06/2019  
 Customer nr.: 19139  
 Tax nr.: .

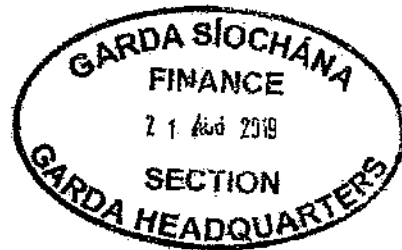
EUROPCAR IRELAND  
 HEAD OFFICE 38 Northwood Court, Sissy Dublin 9 -  
 Telephone: (+353) 1 8122880  
 URL: www.europcar.ie  
 Tax nr.: IE0650460N

AN GARDIA SIOCHANA  
 GARDIA HEADQUARTERS  
 PHOENIX PARK  
 D08 FW3X DUBLIN 8  
 IRELAND

CORPORATE CUSTOMERS, PLEASE REMEMBER TO SUBMIT THE CURRENT KILOMETRE READING BY TEXT WHEN REQUESTED

Rental agreement:	1484834	Invoice place:	HEADQUARTERS OF IRELAND		
Reservation nr.:	1610813	Voucher:			
Reference:		Corporate Card:			
Driver:		Kms driven:			
Check-out station:	DUBLIN CITY CENTRE	Days charged:			
Check-in station:	DUBLIN AIRPORT				
Plate nr.	Brand / Model	Station out	Station in	Group	
191DZ1337	SEAT ALHAMBRA 2.0TDI	DUBLIN AIRPORT	DUBLIN AIRPORT	FVMR FVMR	
191D8521	VOLKSWAGEN CADDY MAXI	DUBLIN CITY CEN	DUBLIN AIRPORT	FVMR FVMR *	
* - Replaced vehicle					
Description	Qty.	Measure	Unit value EUR	Amount EUR	Tax
Rate : GARDIA COI GARDIA COI Invoiced group : SVMR					
Days		Days			23.00 %
Kms		Kms			23.00 %
FUEL		2/8			23.00 %
fuel card no 6					

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 21 AUG 2019  
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% VAT	Net (EUR)	VAT (EUR)	Total without tax:	563.30 EUR
23.00	363.30	83.56	VAT:	83.56 EUR
			Total with tax:	446.86 EUR
			Outstanding amount:	446.86 EUR
Four hundred and Forty Six Euros and Eighty Six cents				
Issued by: Denise Tolan			Processed by computer	
Stamp and signature:				



Original

Invoice nr.: 0800780400  
 Invoice date: 11-06-2019  
 Due date: 31-07-2019  
 Delivery date: 01/06/2019  
 Customer nr.: 19139  
 Tax nr.: .

EUROPCAR IRELAND  
 HEAD OFFICE 35 Northwood Court, Senny Delia 7 -  
 Telephone: (+353) 1 8122880  
 URL: www.europcar.ie  
 Tax nr.: IE0650460N

AN GARDA SIOCHANA  
 GARDA HEADQUARTERS  
 PHOENIX PARK  
 D08 H1N3X DUBLIN 8  
 IRELAND

CORPORATE CUSTOMERS, PLEASE REMEMBER TO SUBMIT THE CURRENT KILOMETRE READINGS BY TEXT WHEN REQUESTED

Rental agreement:	148212E	Invoice place:	HEADQUARTERS OF IRELAND		
Reservation nr.:	1611918	Voucher:			
Reference:		Corporate Card:			
Driver:		Kms driven:			
Check-out station:	SHANNON AIRPORT CORPORA-	Days charged:			
Check-in station:	SHANNON/LIMERICK AIRPORT				
Plate nr.	Brand / Model	Station out	Station in	Group	
191C8685	RENAULT SCENIC 7S	SHANNON AIRPO	SHANNON/LIMERI	SVMR, SVMR	
Description	Qty.	Measure	Unit value EUR	Amount EUR	Tax
Rate : GARDA COI : GARDA, COI - Invoiced group : SVMR					
Days		Days			23.00 %
Kms		Kms			23.00 %
FUEL CARD		Per day			23.00 %

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GARDA SIOCHANA  
 FINANCE  
 21 Aug 2019  
 SECTION  
 GARDA HEADQUARTERS

% VAT	Net (EUR)	VAT (EUR)	Total without tax	284.13 EUR
23.00	284.13	65.35	VAT:	65.35 EUR
Total with tax:				349.48 EUR
Outstanding amount:				349.48 EUR
Three hundred and Forty Nine Euros and Forty Eight cents				

Issued by: Denise Tolan Processed by computer

Stamp and signature:

Original

Invoice nr.: 0000780398  
 Invoice date: 13-06-2019  
 Due date: 31-07-2019  
 Delivery date: 01/06/2019  
 Customer nr.: 19139  
 Tax nr.:

EUROPCAR IRELAND  
 HEAD OFFICE 35 Northwood Court, Searby Dublin 9--  
 Telephone: (+353) 1 8122680  
 URL: www.europcar.ie  
 Fax nr. +353 1 81080160

AN GARDA SIOCHANA  
 GARDA HEADQUARTERS  
 PHOENIX PARK  
 DOB HMX DUBLIN 8  
 IRELAND

CORPORATE CUSTOMERS, PLEASE REMEMBER TO SUBMIT THE CURRENT KILOMETRE READING BY TEXT WHEN REQUESTED

Rental agreement:	1483188	Invoice place:	HEADQUARTERS OF IRELAND		
Reservation nr.:	1611919	Voucher:			
Reference:		Corporate Card:			
Driven:		Kms driven:			
Check-out station:	SHANNON AIRPORT CORPORA	Days charged:			
Check-in station:	SHANNON/LIMERICK AIRPORT				
Plate nr.	Brand / Model	Station out	Station in	Group	
181D12717	CITROEN C4 PICASSO 7S	SHANNON AIRPO	SHANNON/LIMERI	SVMR SVMR	
Description	Qty.	Measure	Unit value EUR	Amount EUR	Tax
Rate : GARDA COI	GARDA COI	Invoiced group : SVMR			
Days		Days			23.00 %
Kms		Kms			23.00 %
FUEL CARD		Per day			23.00 %

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% VAT	Net (EUR)	VAT (EUR)	Total without tax:	284.13 EUR
23.00	294.33	65.35	VAT:	65.35 EUR
			Total with tax:	349.48 EUR
			Outstanding amount:	349.48 EUR
Three hundred and Forty Nine Euros and Forty Eight cents.				

Issued by: Denise Tohan Processed by computer

Stamp and signature:

Original

Invoice nr.: 0000780397  
 Invoice date: 31-06-2019  
 Due date: 31-07-2019  
 Delivery date: 03/06/2019  
 Customer nr.: 19139  
 Tax nr.: .

EUROPCAR IRELAND  
 HEAD OFFICE 35 Northwood Court, Salsby Dublin 9 -  
 Telephone: (+353) 1 0122680  
 URL: www.europcar.ie  
 Tax nr.: 1208504691

CORPORATE CUSTOMERS, PLEASE REMEMBER TO SUBMIT THE CURRENT KILOMETRE READING BY TEXT WHEN REQUESTED

AN GARDA SIOCHANA  
 GARDA HEADQUARTERS  
 PHONENIX PARK  
 DOB HNBX DUBLIN 6  
 IRELAND

Rental agreement:	1404567	Invoice place:	HEADQUARTERS OF IRELAND		
Reservation nr.:	1611949	Voucher:			
Reference:		Corporate Card:			
Driver:		Kms driven:			
Check-out station:	SHANNON AIRPORT CORPORA	Days charged:			
Check-in station:	SHANNON/LIMERICK AIRPORT				
Plate nr.	Brand / Model	Station out	Station in	Group	
191D33337	NISSAN QASHQAI	SHANNON AIRPO	SHANNON/LIMERI	IFMR IFMR	
Description	Qty.	Measure	Unit value EUR	Amount EUR	Tax
Rate : GARDA CDL GARDA CDL - Invoiced group : IFMD					
Days		Days			23.00 %
Kms		Kms			23.00 %
FUEL CARD		Per day			23.00 %

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 21 AUG 2019  
 SIGNED *[Signature]*

GARDA SIOCHANA  
 FINANCE  
 21 AUG 2019  
 SECTION  
 GARDA HEADQUARTERS

% VAT	Net (EUR)	VAT (EUR)	Total without tax	232.65 EUR
23.00	232.65	53.51	VAT:	53.51 EUR
			Total with tax:	286.16 EUR
			Outstanding amount:	286.16 EUR
Two hundred and Eighty Six Euros and Sixteen cents				

Issued by: Denise Tolan	Processed by computer
Stamp and signature:	



Original


Invoice nr.: 000079880  
 Invoice date: 10-06-2019  
 Due date: 31-07-2019  
 Delivery date: 01/06/2019  
 Customer no.: 15139  
 Tax no.:

EUROPCAR IRELAND  
 HEAD OFFICE 35 Northwood Court, Searcy Dublin 9 -  
 Telephone: (+353) 1 8172880  
 URL: www.europcar.ie  
 Tax no.: JE0630450N

AN GARDÁ SÍOCHÁNA  
 GARDÁ HEADQUARTERS  
 RHONENIX PARK  
 D08 HNGX DUBLIN 8  
 IRELAND

CORPORATE CUSTOMERS, PLEASE REMEMBER TO SUBMIT THE CURRENT KILOMETRE READING BY TEXT WHEN REQUESTED

Rental agreement:	1482115	Invoice place:	HEADQUARTERS OF IRELAND		
Reservation nr.:	1611902	Voucher:			
Reference:		Corporate Card:			
Driver:		Kms driven:			
Check-out station:	SHANNON AIRPORT CORPORATE	Days charged:			
Check-in station:	SHANNON/LIMERICK AIRPORT				
Plate nr.	Brand / Model	Station out	Station in	Group	
191D9116	VOLKSWAGEN CADDY MAXI	SHANNON AIRPO	SHANNON/LIMERE	FVMR FVMR	
Description	Qty.	Measure	Unit value EUR	Amount EUR	Tax
Rate : GARDA COI - GARDA COI - Invoiced group : SYMR					
Days		Days			23.00%
Kms		Kms			23.00%
FUEL CARD		Per day			23.00%

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 21 AUG 2019  
 SIGNED: 



% VAT	Net (EUR)	VAT (EUR)	Total without tax:	284.13 EUR
23.00	284.13	65.35	VAT:	65.35 EUR
			Total with tax:	349.48 EUR
			Outstanding amount:	349.48 EUR
Three hundred and Forty Nine Euros and Forty Eight cents				

Issued by: Denise Tolén Processed by computer

Stamp and signature:

Original

Invoice nr.: 0000780387  
 Invoice date: 11-08-2019  
 Due date: 31-07-2019  
 Delivery date: 03/05/2019  
 Customer nr.: 19139  
 Tax net .

EUROPCAR IRELAND  
 HEAD OFFICE: 35 Northwood Court, Sarnly, Dublin 9 -  
 Telephone: (+353) 1 8121880  
 URL: www.europcar.ie  
 Tax nr.: IE0650460N

CORPORATE CUSTOMERS, PLEASE REMEMBER TO SUBMIT THE CURRENT KILOMETRE READING BY TEXT WHEN REQUESTED

AN GARDA SIOCHANA  
 GARDA HEADQUARTERS  
 PHONEMEX PARK  
 DOB HNEY DUBLIN 8  
 IRELAND

Rental agreement:	1484561	Invoice place:	HEADQUARTERS OF IRELAND	
Reservation nr.:	1611933	Voucher:		
Reference:		Corporate Card:		
Driver:		Kms driven:		
Check-out station:	SHANNON AIRPORT CORPORA	Days charged:		
Check-in station:	SHANNON/LIMERICK AIRPORT			
Plate nr.	Brand / Model	Station out	Station in	Group
191MO1047	HYUNDAI TUCSON	SHANNON AIRPO	SHANNON/LIMERE	IFMR IFMR

Description	Qty.	Measure	Unit value EUR	Amount EUR	Tax
Rate : GARDA COI - GARDA COI - Invoiced group : IFMR					
Days		Days			23.00%
Kms		Kms			23.00%
FUEL CARD		Per day			23.00%

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 21 AUG 2019  
 SIGNED *[Signature]*



% VAT	Net (EUR)	VAT (EUR)	Total without tax:	231.65 EUR
23.00	232.65	53.51	VAT:	53.51 EUR
			Total with tax:	286.16 EUR
			Outstanding amount:	286.16 EUR

Two hundred and Eighty Six Euros and Sixteen cents

Issued by: Denise Tolin Processed by computer

Stamp and signature:



Invoice 17

Original

Invoice nr.: 0000780386  
Invoice date: 11-06-2019  
Due date: 31-07-2019  
Delivery date: 03/06/2019  
Customer nr.: 19139  
Tax.nr.:

EUROPCAR IRELAND  
HEAD OFFICE 35 Northwood Court, Sarsary Dublin 9 -  
Telephone: (+353) 1 8122880  
URL: www.europcar.ie  
Tel nr.: 1906504608

AN GARDÁ SÍOCHÁNA  
GARDÁ HEADQUARTERS  
PHONENIX PARK  
DOB HNOX DUBLIN 8  
IRELAND

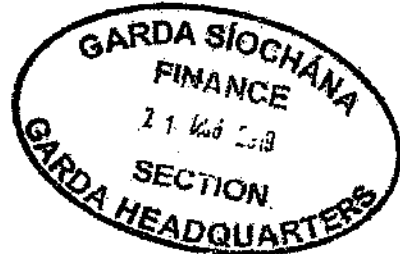
CORPORATE CUSTOMERS, PLEASE REMEMBER TO SUBMIT THE CURRENT KILOMETRE READING BY TEXT WHEN REQUESTED

Rental agreement:	3484569	Invoice place:	HEADQUARTERS OF IRELAND	
Reservation nr.:	1611951	Voucher:		
Reference:		Corporate Card:		
Driver:		Kms driven:		
Check-out station:	SHANNON AIRPORT CORPORA	Days charged:		
Check-in station:	SHANNON/LIMERICK AIRPORT			
Plate nr.	Brand / Model	Station out	Station in	Group
191M01126	PEUGEOT 3008	SHANNON AIRPO	SHANNON/LIMERI	IFMR IFMR

Description	Qty.	Measure	Unit value EUR	Amount EUR	Tax
Rate : GARDÁ COT - GARDÁ COT - Invoiced group : IFMD					
Days		Days			23.00%
Kms		Kms			23.00%
FUEL CARD		Per-day			23.00%

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% VAT	Net (EUR)	VAT (EUR)	Total without tax:	232.65 EUR
23.00	232.65	53.51	VAT:	53.51 EUR
			Total with tax:	286.16 EUR
			Outstanding amount:	286.16 EUR

Two hundred and Eighty Six Euros and Sixteen cents

Issued by: Denise Yolan Processed by computer

Stamp and signature:



Invoice 18

Original

Invoice nr.: 0000780388  
Invoice date: 11-06-2019  
Due date: 31-07-2019  
Delivery date: 03/06/2019  
Customer nr.: 19139  
Tax nr.:

EUROPCAR IRELAND  
HEAD OFFICE 35 Northwood Court, Santry Dublin 9 -  
Telephone: (+353) 1 8122800  
URL: www.europcar.ie  
Tax no. : BE0650460N

CORPORATE CUSTOMERS, PLEASE REMEMBER TO SUBMIT THE CURRENT KILOMETRE READING BY TEXT WHEN REQUESTED

AN GARDA SIOCHANA  
GARDA HEADQUARTERS  
PHOENIX PARK  
D08 N1KX DUBLIN 8  
IRELAND

Rental agreement:	1484568	Invoice plate:	HEADQUARTERS OF IRELAND	
Reservation nr.:	16L1958	Voucher:		
Reference:		Corporate Card:		
Driver:		Kms driven:		
Check-out station:	SHANNON AIRPORT CORPORA	Days charged:		
Check-in station:	SHANNON/LIMERICK AIRPORT			
Plate nr.	Brand / Model	Station out	Station in:	Group
1911WH848	PEUGEOT 3008	SHANNON AIRPO	SHANNON/LIMERI	IFMR IFMR

Description	Qty.	Measure	Unit value EUR	Amount EUR	Tax
Rate : GARDA COI - Invoiced group : IFMD					
Days		Days			23.00 %
Kms		Kms			23.00 %
FUEL CARD		Per day			23.00 %

CERTIFIED AS A TRUE COPY  
21 AUG 2019  
SIGNED *[Signature]*



% VAT	Net (EUR)	VAT (EUR)	Total without tax:	232.65 EUR
23.00	232.65	53.51	VAT:	53.51 EUR
			Total with tax:	286.16 EUR
			Outstanding amount:	286.16 EUR

Two hundred and Eighty Six Euros and Sixteen cents.

Issued by: Denise Tolan Processed by computer

Stamp and signature:



Invoice 19

Original

Invoice nr.: 0000780390  
Invoice date: 11-06-2019  
Due date: 31-07-2019  
Delivery date: 03/06/2019  
Customer nr.: 19139  
Tax nr.: .

EUROPCAR IRELAND  
HEAD OFFICE 35 Northwood Court, Saintry Dublin 9 -  
Telephone: (+353) 1 8122880  
URL: www.europcar.ie  
TEL. : 1800524600

CORPORATE CUSTOMERS, PLEASE REMEMBER TO SUBMIT THE CURRENT (K)ILOMETRE READING BY TEXT WHEN REQUESTED

AN GARDÁ SÍOCHÁNA  
GARDA HEADQUARTERS  
PHOENIX PARK  
D08 HNX3 DUBLIN 8  
IRELAND

Rental agreement:	1484564	Invoice place:	HEADQUARTERS OF IRELAND	
Reservation nr.:	1611947	Voucher:		
Reference:		Corporate Card:		
Driver:		Kms driven:		
Check-out station:	SHANNON AIRPORT CORPORA	Days charged:		
Check-in station:	SHANNON/LIMERICK AIRPORT			
Plate nr.	Brand / Model	Station out	Station in	Group
191C9076	HYUNDAI TUCSON	SHANNON AIRPO	SHANNON/LIMERI	IFMR-IFMR

Description	Qty.	Measure	Unit value EUR	Amount EUR	Tax
Rate : GARDA CQI GARDA COT - Invoiced group: IFMR					
Days		Days			23.00%
Kms		Kms			23.00%
RUBL CARO		Per day			23.00%

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21 AUG 2019  
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% VAT	Net (EUR)	VAT (EUR)	Total without tax	232.65 EUR
23.00	232.65	53.51	VAT:	53.51 EUR
			Total with tax:	286.16 EUR
			Outstanding amount:	286.16 EUR

Two hundred and Eighty Six Euros and Sixteen cents

Issued by: Denise Tolan  
Processed by computer  
Stamp and signatures:

Original

Invoice nr.: 0000779873  
 Invoice date: 10-06-2019  
 Due date: 31-07-2019  
 Delivery date: 04/06/2019  
 Customer nr.: 19139  
 Tax nr.: .

EUROPCAR IRELAND  
 HEAD OFFICE 35 Northwood Court, Santry Dublin 9 -  
 Telephone: (+353) 1 8122880  
 URL: www.europcar.ie  
 Tax nr.: JE0650466N

AN GARDÁ SÍOCHÁNA  
 GARDÁ HEADQUARTERS  
 PHOENIX PARK  
 008 HING DUBLIN 8  
 IRELAND

CORPORATE CUSTOMERS, PLEASE REMEMBER TO SURPAT THE CURRENT KILOMETRE READING BY TEXT WHEN REQUESTED.

Rental agreement:	1484901	Invoice place:	HEADQUARTERS OF IRELAND		
Reservation nr.:	1610812	Voucher:			
Reference:		Corporate Card:			
Driver:	1088724 - Crehan, Mary	Kms driven:			
Check-out station:	04-06-2019 10:00 DUBLIN CITY CENTRE	Days charged:			
Check-in station:	09-06-2019 18:44 DUBLIN CITY CENTRE				
Plate nr.	Brand / Model	Station out	Station in	Group	
172D24399	TOYOTA HILUX	DUBLIN CITY CEN	DUBLIN CITY CEN	IQMN IQMN	
191MN808	HYUNDAI TUCSON	DUBLIN CITY CEN	DUBLIN CITY CEN	IFMR IFMR *	
* - Replaced vehicle					
Description	Qty.	Measure	Unit value EUR	Amount EUR	Tax
Rate : GARDA COI	GARDA COI	- Invoiced group : IDMD			
Days		Days			23.00 %
Kms		Kms			23.00 %
Fuel card no 9					

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 21 AUG 2019  
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% VAT	Net (EUR)	VAT (EUR)	Total without tax:	150.15 EUR
23.00	150.15	34.53	VAT:	34.53 EUR
			Total with tax:	184.68 EUR
			Outstanding amount:	184.68 EUR
One hundred and Eighty Four Euros and Sixty Eight cents				

Issued by: Denise Tolan Processed by computer

Stamp and signature:

Original

Invoice nr.: 0000804813  
 Invoice date: 26-07-2019  
 Due date: 31-08-2019  
 Delivery date: 29/05/2019  
 Customer nr.: 19139  
 Tax nr.: .

EUROPCAR IRELAND  
 HEAD OFFICE 25 Northwood Court, Santry Dublin 9 -  
 Telephone: (+353) 1 8322880  
 URL: www.europcar.ie  
 Tax nr.: T1ED65046GN

AN GARDA SIOCHANA  
 GARDA HEADQUARTERS  
 PHOENIX PARK  
 DOB HW3X DUBLIN 8  
 IRELAND

CORPORATE CUSTOMERS, PLEASE REMEMBER TO SUBMIT THE CURRENT KILOMETRE READING BY TEXT WHEN REQUESTED

Rental agreement:	1479809	Invoice place:	SHANNON/LIMERICK AIRPORT
Reservation nr.:	1610786	Voucher:	
Reference:		Corporate Card:	
Driver:		Kms driven:	
Check-out station:	SHANNON AIRPORT CORPORA	Days charged:	
Check-in station:	SHANNON/LIMERICK AIRPORT		
Plate nr:	171D45284	Brand / Model:	MERCEDES-BENZ SPRINTER
Station out:	SHANNON AIRPO	Station in:	SHANNON/LIMERI
Group:		Group:	IKMN IKMN

Description	Qty.	Measure	Unit value EUR	Amount EUR	Tax
Rate: GARDA CO1 - GARDA CO1 - Invoiced group: IKMN					
Days		Days			23.00%
Kms		Kms			23.00%
EQUIPMENT REPLACEMENT COST		Per rental			23.00%
FUEL CARD		Per day			23.00%
FUEL		6/8			23.00%

CERTIFIED AS A TRUE COPY  
 21 AUG 2019  
 SIGNED .....



9% VAT	Net (EUR)	VAT (EUR)	Total without tax:	644.78 EUR
23.00	644.78	148.30	VAT:	148.30 EUR
			Total with tax:	793.08 EUR
			Outstanding amount:	793.08 EUR
Seven hundred and Ninety Three Euros and Eight cents				
Issued by: Darren McNamara				Processed by computer
Stamp and signature:				



Mongey Communications  
 Unit  
 M7 Business Park  
 Newhall  
 Naas  
 Co. Kildare  
 VAT Reg No: 8217711N  
 WEEE Reg No: 2094WB  
 00353 (0) 45 897450

Invoice Page 1

Telecoms Stores  
 Garda Headquarters  
 Phoenix Park  
 Dublin 8  
  
 VAT Reg No:

Invoice No.	26618
Invoice/Tax Date	19/06/2019
Cust. Order No.	
Account No.	TE001

Quantity	Details	Unit Price	Net Amount	VAT Rate	VAT
	Our Ref: J13825		14,400.00	23.00	
	Event: US Presidential visit at Shannon & Doonbeg IP link from Doonbeg to Shannon				
	Provision of video wall & associated viewing equipment for the Commissioners Boardroom at Garda Headquarters		5,250.00	23.00	
	1 no. [redacted]		6,350.00	23.00	
	1 no. set of [redacted]		1,220.00	23.00	



**An Garda Síochána**  
**Payment Authorisation**  
 Date Invoice Recd: 06.08.19 PSWT Y/N: N  
 Purchase Order No: 190330 Receipt No: 13607  
 Currency: Euro Prepared By: J. STANLEY  
 Signature: [Signature]

**CERTIFIED AS A TRUE COPY**  
 06 AUG 2019  
 SIGNED: [Signature]

Supplier Number.....  
 Voucher Number.....  
 Entered By:.....  
 Exchange Rate:..... Date:...../...../.....

**Payment Terms: Strictly 30 days from invoice date**  
 All goods remain the property of Clardex Systems Ltd t/a  
 Mongey Communications until paid for in full. We  
 accept all major credit and laser card payments.  
 WEEE Reg. No. IE 2094 WB. WEEE take back of  
 equipment of similar type and function

Total Net Amount	27,220.00
Carriage Net	0.00
Total VAT Amount	6,260.60
Invoice Total	33,480.60



Wellness Mineral Water Limited  
 T/A Clare Spring  
 High Street  
 Lissycasey  
 Co. Clare  
 V95 YV29  
 Tel : 065 6834576  
 Email : sales@clarespring.ie  
 VAT Reg No: 3213592UH



Garda Síochána  
 Purchasing Section,  
 Garda HQ,  
 Phoenix Park,  
 Dublin 9

0868281010

INVOICE Page 1

Invoice No	842667
Invoice Date	29/05/2019
Order No	11055
Account Ref	GARDAHQ

Quantity	Description	Product Code	Unit Price	Net Amt	VAT %	VAT
	Clare Spring 500ml x 24 Pack Split deliveries - Shannon & Doonbeg Ref [redacted] - Trump visit customer PO 188876	CLSPB500MFCS0		1,663.20	23.00	382.54

**An Garda Síochána**  
**Payment Authorisation**

Date Invoice Recd: 29/05/19 PSWT Y/N: PSWT Y/N  
 Purchase Order No: 188876 Receipt No: 205698  
 Currency: Prepared By:  
 Signature: [Signature]  
**Shared Services Centre**  
 Supplier Number:  
 Voucher Number:  
 Entered By:  
 Exchange Rates: Date: / /

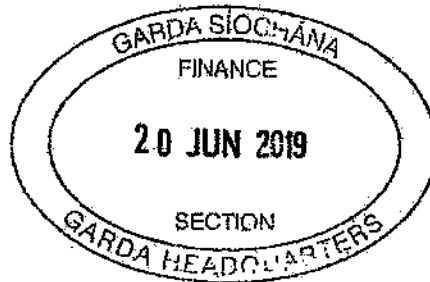
[Redacted Box]

Total Net Amount	€	1,663.20
Carriage Net	€	0.00
Total Tax Amount	€	382.54
Invoice Total	€	2,045.74

Bank Details: Account - Wellness Mineral Water Limited, T/A Clare Spring:

[Redacted Box]

Wellness Mineral Water Limited  
 T/A Clare Spring  
 High Street  
 Lissycasey  
 Co. Clare  
 V95 YV29  
 Tel : 065 6834576  
 Email : sales@clarespring.ie  
 VAT Reg No: 3213592UH



Garda Síochána  
 Purchasing Section,  
 Garda HQ,  
 Phoenix Park,  
 Dublin 9

0868281010

INVOICE Page 1

Invoice No	842687
Invoice Date	31/05/2019
Order No	11055
Account Ref	GARDAHQ

Quantity	Description	Product Code	Unit Price	Net Amt	VAT %	VAT
	Clare Spring 500ml x 24 Pack Split deliveries - Shannon & Doonbeg Ref [redacted] - Trump visit Deliver to Oakwood Arms Hotel Shannon Customer PO 18876	CLSP500MFCS0		1,547.70	23.00	355.97

An Garda Síochána

Payment Authorisation

Date Invoice Recd: 20/6/19 PSWT Y/N: 205699  
 Purchase Order No: 188880 Receipt No:  
 Currency: Prepared By:  
 Signature:

Shared Services Centre

Supplier Number:  
 Voucher Number:  
 Entered By:  
 Exchange Rate: Date: / /

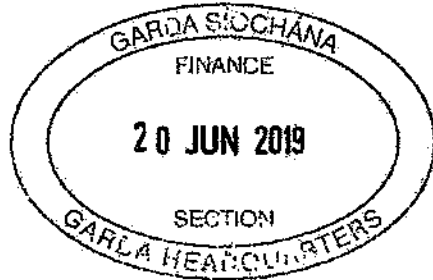
[Redacted Bank Details]

Total Net Amount	€	1,547.70
Carriage Net	€	0.00
Total Tax Amount	€	355.97
Invoice Total	€	1,903.67

Bank Details: Account - Wellness Mineral Water Limited, T/A Clare Spring:

[Redacted Bank Details]

Wellness Mineral Water Limited  
 T/A Clare Spring  
 High Street  
 Lissycasey  
 Co. Clare  
 V95 YV29  
 Tel : 065 6834576  
 Email : sales@clarespring.ie  
**VAT Reg No:** 3213592UH



Garda Siochána  
 Purchasing Section,  
 Garda HQ,  
 Phoenix Park,  
 Dublin 9

0868281010

**INVOICE** Page 1

Invoice No	842689
Invoice Date	31/05/2019
Order No	11055
Account Ref	GARDAHQ

Quantity	Description	Product Code	Unit Price	Net Amt.	VAT %	VAT
	Clare Spring 500ml x 24 Pack Split deliveries - Shannon & Doonbeg Ref [redacted] - Trump visit deliver to Lacken Kilmihil as instructed customer PO 18876	CLSPES500MFCS0	[redacted]	1,663.20	23.00	382.54

**An Garda Siochana**

**Payment Authorisation**

Date Invoice Recd: 21/6/19 PSWT Y/N.....  
 Purchase Order No: 28580 Receipt No: 205700  
 Currency: Prepared By:  
 Signature:

**Shared Services Centre**

Supplier Number.....  
 Voucher Number.....  
 Entered By:.....  
 Exchange Rate:..... Date: / /

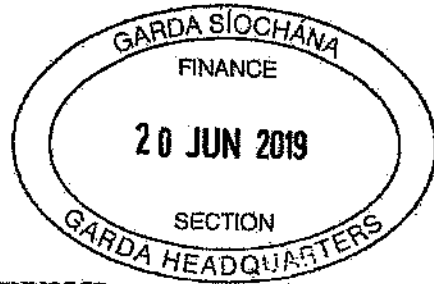
[Redacted Box]

Total Net Amount	€	1,663.20
Carriage Net	€	0.00
Total Tax Amount	€	382.54
Invoice Total	€	2,045.74

Bank Details: Account - Wellness Mineral Water Limited, T/A Clare Spring:

[Redacted Box]

Wellness Mineral Water Limited  
 T/A Clare Spring  
 High Street  
 Lissycasey  
 Co. Clare  
 V95 YV29  
 Tel : 065 6834576  
 Email : sales@clarespring.ie  
 VAT Reg No: 3213592UH



INVOICE Page 1

Garda Síochána  
 Purchasing Section,  
 Garda HQ,  
 Phoenix Park,  
 Dublin 9

Invoice No	842690
Invoice Date	31/05/2019
Order No	11055
Account Ref	GARDAHQ

0868281010

Quantity	Description	Product Code	Unit Price	Net Amt	VAT %	VAT
	Clare Spring 500ml x 24 Pack Split deliveries - Shannon & Doonbeg Re [redacted] - Trump visit deliver to Lacken, Kilmihill, as instructed customer PO 18876	CLSPES00MFCS0		1,543.85	23.00	355.09

**An Garda Síochána**  
**Payment Authorisation**  
 Date Invoice Recd: 31/05/2019  
 Purchase Order No: 18876  
 Currency: EUR  
 Signature: [redacted]  
 Shared Services Centre  
 Supplier Number: [redacted]  
 Voucher Number: [redacted]  
 Entered By: [redacted]  
 Exchange Rate: [redacted]  
 Date: 31/05/2019  
 Receipt No: 205701  
 Prepared By: [redacted]

[Redacted Box]

Total Net Amount	€	1,543.85
Carriage Net	€	0.00
Total Tax Amount	€	355.09
Invoice Total	€	1,898.94

Bank Details: Account - Wellness Mineral Water Limited, T/A Clare Spring:

[Redacted Box]