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<th>Description of document</th>
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<th>Reason for Decision</th>
<th>Decision Maker's decision</th>
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<td>Article 9(1)(c); Article 8(a)(i)</td>
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<td>Commercial confidentiality; Personal Information</td>
<td>Part Grant</td>
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<td>Article 9(1)(c); Article 8(a)(i)</td>
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<td>Part Grant</td>
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**ALLGONE Facilities Management**

Registered Office - 48 Kylemore Hill, Rathoe, Carlow
Telephone: 086 8397798

**To:** Garda HQ
Facilities Management
Phoenix Park
Dublin 7

Date: 7th Dec 2021
Invoice: 411

<table>
<thead>
<tr>
<th>Job</th>
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<th>Due Date</th>
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<tr>
<td>Garda HQ</td>
<td>15 days</td>
<td>22/12/2021</td>
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</table>

**Description**

- November 2021 Routine Pest Control
  - Callouts
    - 15th November 2021 - Rodents in Annex 3
    - 20th November 2021 - Rodents in Annex 3
    - 23rd November 2021 - Rodents in Annex 3

<table>
<thead>
<tr>
<th>Job No.</th>
<th>VAT 23%</th>
<th>Amount</th>
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<tbody>
<tr>
<td></td>
<td>30070000</td>
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<td></td>
<td>30070006</td>
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<td></td>
<td>30207785</td>
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Sub-total

*** Bank Details

Payment strictly 15 days – interest of 0.22% per day thereafter

Total

---

**AN GARDA SÍÓCHÁNA**

08 DEC 2021

HEADQUARTERS ADMINISTRATION OFFICE
PHOENIX PARK
DUBLIN 8

Optimal Holistic Solutions Limited
# ALLGONE
## Facilities Management

Registered Office - 48 Kylemore Hill, Rathoe, Carlow
Telephone: 086 6397998
Registered No: 602663 VAT No: 3457409VH

---

**To:** Garda HQ
Facilities Management
Phoenix Park
Dublin 7

**Date:** 15th July 2021
**Invoice:** 404

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<table>
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<th>Rate Description</th>
<th>Amount</th>
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<td>May 2021</td>
<td>Routine Pest Control (Vat 23%)</td>
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<tr>
<td>June 2021</td>
<td>Routine Pest Control</td>
<td>28264329</td>
<td>28042186</td>
<td>21st June - cleaning Tech Bureau (VAT 13.5%)</td>
<td>28263405</td>
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<td></td>
<td>+11th June - replace EFK's kitchen &amp; canteen areas (VAT 23%)</td>
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**Sub-total**

---

**Payment strictly 15 days - interest of 0.22% per day thereafter**

---

**Total**
# ALLGONE

## Facilities Management

Registered Office - 48 Kylemore Hill, Rathoe, Carlow  
Telephone: 086 8397998  
Registered No: 602863  
VAT No : 3467409VH

<table>
<thead>
<tr>
<th>To: Garda HQ Facilities Management Phoenix Park Dublin 7</th>
<th>Date: 9 September 21</th>
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<tbody>
<tr>
<td>Garde HQ</td>
<td>15 days</td>
</tr>
<tr>
<td></td>
<td>24/09/2021</td>
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<table>
<thead>
<tr>
<th>Description</th>
<th>Amount</th>
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</thead>
<tbody>
<tr>
<td>July 2021 - Routine Pest Control</td>
<td>28418092</td>
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<tr>
<td>August 2021 - Routine Pest Control</td>
<td>28801606</td>
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<tr>
<td>Callouts 26th July 2021 Insects in Schengen Building</td>
<td>28688982</td>
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<tr>
<td>7th August Flyscreens in kitchen of Tech Bureau</td>
<td>28830778</td>
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</table>

Sub-total: [Redacted]

*** Bank Details

Payment strictly 15 days – interest of 0.22% per day thereafter

Total: [Redacted]
# ALLGONE
## Facilities Management

Registered Office - 48 Kylemore Hill, Rathoe, Carlow
Telephone: 086 8397998
Registered No: 682843 , VAT No: 3467409VH

To: Garda HQ
Facilities Management
Phoenix Park
Dublin 7

Date: 30 September 21
Invoice: 406

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<table>
<thead>
<tr>
<th>Description</th>
<th>Amount</th>
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<tbody>
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<td>September 2021 Routine Pest Control</td>
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<tr>
<td>Callout 23rd September 2021 rodents in the Facilities Office</td>
<td>29154903</td>
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</tbody>
</table>

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Sub-total

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*** Bank Details

---

Payment strictly 15 days – interest of 0.22% per day thereafter

---

Total

---

AN GARDA SÍOCHÁNA

[Signature]

01 OCT 2021
HEADQUARTERS ADMINISTRATION OFFICE
PHOENIX PARK
DUBLIN 8
Optimal Pest Management Solutions Limited
ALLGONE
Facilities Management

Registered Office - 48 Kylemore Hill, Rathoe, Carlow.
Telephone: 086 8397998
Registered No: 602663 MAT No: 3467409VH

To: Garda HQ
Facilities Management
Phoenix Park
Dublin 7

Date: 28th Oct 2021
Invoice: 409

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<td>Garda HQ</td>
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<td>October 2021 Routine Pest Control</td>
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<tr>
<td>Callouts</td>
<td></td>
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<tr>
<td>19th October 2021 - pigeon guano at IT</td>
<td>29508601</td>
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<tr>
<td>Building</td>
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<tr>
<td>21st October 2021 - EFK in kitchen not</td>
<td>29725636</td>
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<tr>
<td>working</td>
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<tr>
<td>27th October 2021 - Rodents at Tech Bureau</td>
<td>29824692</td>
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<td>Sub-total</td>
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</table>

*** Bank Details

Payment strictly 15 days – interest of 0.22% per day thereafter

Total

Optimal Holistic Solutions Limited
**Invoice**

PESTGUARD LTD – ESSENTIAL SERVICES

9 Greenogue Business Park
Rathcoole
Co. Dublin

Ireland
Tel: 1850 262 363 Fax: (01) 4587751
Email: accounts@pestguard.ie

**Invoice to:**
SUPERINTENDENTS OFFICE
SDU Block 2
Harcourt Square
Dublin 2
IE

**Deliver to:**
SUPERINTENDENTS OFFICE
SDU Block 2
Harcourt Square
Dublin 2

VAT Number: IE 4811453U

**Our Ref:** 389664
**Your Ref:** X
**Customer Code:** 9218
**Description:** Recurring Sales Order

*Note: All Service Periods Begin From Order Date (as above).*

<table>
<thead>
<tr>
<th>Description</th>
<th>VAT</th>
<th>Qty.</th>
<th>Price</th>
<th>Value</th>
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<tr>
<td>Pest Control Services Per Quarter</td>
<td>1</td>
<td>1.00</td>
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**An Garda Siochana Payment Authorisation**

Date Invoice Req: [Date]
PMSW Year: [Year]
Purchase Order No.: [Number]
Currency: [Currency]
Signature: [Signature]
Shared Services Centre
Supplier Number:
Voucher Number:
Entered By:
Exchange Rate: [Rate]
Date: [Date]

Please Phone 1850262363 for All Service & A/c Queries.

PESTguard are members of WEEE Ireland. Waste Electrical and Electrical Equipment (WEEE) is taken back free of charge on a one for one, like for like basis.

<table>
<thead>
<tr>
<th>VAT Rate</th>
<th>Net Amt</th>
<th>VAT Amt</th>
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<tr>
<td>1</td>
<td>23.00%</td>
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</table>

**Net:** [Net Amount]
**VAT%:** [VAT Percentage]
**TOTAL:** [Total Amount]

To Receive Invoices by email, please email a.dunne@pestguard.ie quoting your Customer Code

Our preferred method of payment is BACS/Padraic

Please Quote Customer Code as Above when making payment.
PESTGUARD LTD
QB Greencroce Business Park, Rathcoole, Co. Dublin

Remittance: pestguard@ellis.com  Invoice Queries: pestguard@ellis.com
Service Enquiries: 1800 262263

INVOICE

SERVICE ADDRESS

The Superintendent - Harcourt Square
THE SUPERINTENDENT SDU
BLOCK 2 HARCOURT SQUARE DUBLIN

13604
Co. Dublin

A/C No.  PG3218
Cust. No. 50015531
Date 01/01/2022
Invoice No. 100094072
Your Reference 9218

This is a 13 week period
(From 03/01/2022 to 03/04/2022)

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<th>Product Code</th>
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Vat % 23.00%
Net value
VAT
Total value

Paid to: PESTGUARD LTD

Bank Details for Payment:

E & O E
Term: 30 days from date of invoice

An Garda Siochana
Payment Authorisation

Date: Invoice Ref: """"""
Vendor: """"""
Currency: """"""
Prepared By: """
Shared Services Centre

Supplier Number
Voucher Number
Entered By:
Exchange Rate:

V.A.T. No. IE 45114053U
Page 1/1
# ALLGONE

## Facilities Management

Registered Office - 48 Kylemore Hill, Rathoe, Carlow  
Telephone: 086 8397998  
Registered No: 628663  VAT No: 3467409VH

To: Garda HQ  
Facilities Management  
Phoenix Park  
Dublin 7

Date: 9th March 2022  
Invoice: 413

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<th>Job No.</th>
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<th>Job No.</th>
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<tr>
<td>Callouts</td>
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</tr>
<tr>
<td>04th February - rodents in FSI Building</td>
<td>31102718</td>
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<td>8th February - rodents in FSI Annex</td>
<td>31135986</td>
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<td>9th February - rodents in building opposite Tech Bureau</td>
<td>31149140</td>
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<tr>
<td>22nd February - rodents in Annex Building</td>
<td>31318898</td>
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<td><strong>Sub-total</strong></td>
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*** Bank Details

Payment strictly 15 days – interest of 0.22% per day thereafter

Total
ALLGONE
Facilities Management

Registered Office - 48 Kylemore Hill, Rathoe, Carlow
Telephone: 086 8397998
Registered No: 602863  VAT No : 3467409VH

To: Garda HQ
Facilities Management
Phoenix Park
Dublin 7

Date: 14th Feb 2022
Invoice: 412

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<td>Callouts</td>
<td>30367890</td>
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<td>3rd December 2021 – ants in Schengen</td>
<td>30779479</td>
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<td>10th January 2022 – special survey callout re</td>
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<td>treatment of rodent infestation at OPW Portakabin</td>
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Sub-total

*** Bank Details

Payment strictly 15 days - interest of 0.22% per day thereafter

Total

An Garda Siochana
Payment Authorisation

Date Invoice Raised
Purchase Order No.
Currency:
Signature:

Shared Services Centre

Supplier Number:
Voucher Number:

Exchange Rate:

Date:

FINANCE
GARDA HEADQUARTERS
ALLGONE
Facilities Management

Registered Office - 48 Kylemore Hill, Rathoe, Carlow
Telephone: 086 8397998
Registered No: 602653 VAT No: 3467409VH

To: Garda HQ
Facilities Management
Phoenix Park
Dublin 7

Date: 14th April 2022
Invoices

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<td>6th March 2022</td>
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<td>Rodents in Annex 3 Building</td>
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Sub-total

*** Bank Details

Payment strictly 15 days – interest of 0.22% per day thereafter

Total