

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

Ríomh-phoist/Email: foi@garda.ie

Re: Freedom of Information Request FOI-000402-2023 Request Part Grant

Dear

I refer to your request, dated and received on 22nd November, 2023 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:

I am making a Freedom of Information request for the following records:

- *Details of all costs incurred by An Garda Síochána to date in relation to protests at Leinster House, Kildare St, Dublin 2.*
- *The records should include the dates of the protest that led to An Garda Síochána incurring costs*
- *The records should also include an itemised breakdown of costs incurred including but not limited to hiring of security infrastructure; plant hire; and copies of all invoices so far received in relation to same.*
- *The details of the cost of use of Garda aircraft in relation to protests at Leinster House.*

The time period can be limited to 1/1/2023 to 22/11/2023.

I wish to inform you that I have decided to part grant your request on the 18th December, 2023. The purpose of this letter is to explain my decision.

1

1. Findings, particulars and reasons for decision.

Upon receipt, your request was forwarded to the relevant sections of An Garda Síochána who conducted a search for records relating to your request.

I can advise that to date overtime expenditure of €88,054 and Travel & Subsistence costs of €23,101 have been incurred policing protests at Leinster House in the period 1/1/2023 – 22/11/2023. This expenditure is in relation to policing at Leinster House on the following dates:

Date	Details
01/04/2023	Cost of Living Protest
16/09/2023	Let Women Speak (AKA Merrion Square Protest)
20/09/2023	Reopening of Dail
26/09/2023	Dail Protest
07/10/2023	Dail Protest
10/10/2023	Budget Day
14/10/2023	Stand with Palestine
21/10/2023	Stand with Palestine
28/10/2023	Stand with Palestine
04/11/2023	Protect Irish Neutrality
08/11/2023	Dail Protest
09/11/2023	Dail Protest
11/11/2023	Dublin Protest

The following additional expenditure has been incurred in policing protests at Leinster House:

Event Date	Contractor	Amount	Details
01/04/2023	Freeflow Traffic Management	€ 2,695.63	Traffic Management
16/09/2023	Castle Stage Hire	€ 12,361.50	Barriers
16/09/2023	Freeflow Traffic Management	€ 1,418.75	Traffic Management
16/09/2023	D&L Catering	€ 1,061.23	Catering for members
20/09/2023	Freeflow Traffic Management	€ 5,419.63	Traffic Management
26/09/2023	Freeflow Traffic Management	€ 2,270.00	Traffic Management
07/10/2023	Freeflow Traffic Management	€ 1,759.25	Traffic Management
07/10/2023	D&L O HARA	€ 482.38	FOOD
10/10/2023	D&L O HARA	€ 340.00	FOOD
10/10/2023	D&L O HARA	€ 6,268.54	FOOD
14/10/2023	ACTAVO	€ 21,192.90	BARRIERS
14/10/2023	D&L O HARA	€ 3,538.76	FOOD
21/10/2023	Freeflow Traffic Management	€ 3,859.00	Traffic Management
21/10/2023	Actavo	€ 21,635.70	Barriers
28/10/2023	Freeflow Traffic Management	€ 3,475.94	Traffic Management
28/10/2023	D&L O HARA	€ 2,903.60	FOOD
28/10/2023	SIDEWALK FILM CATERING LTD	€ 834.88	FOOD
04/11/2023	D&L O HARA	€ 337.66	FOOD
08/11/2023	Freeflow Traffic Management	€ 5,902.00	Traffic Management

Invoices in respect of this expenditure are attached herewith. In accordance with the provisions of the FOI Act a number of redactions have been made to these records. I am refusing to release the individual unit prices of suppliers pursuant to Section 36(b) and (c) of the FOI Act which states:

Commercially sensitive information

36. (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, or***
- (c) *information whose disclosure could prejudice the conduct or outcome of contractual or other negotiations of the person to whom the information relates.***

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 suppliers with regard to services provided to An Garda Síochána are 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 suppliers to compete in other contracts or negotiations.

I am of the view that the release of the pricing structures 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.

Furthermore the supplier's current customers may become aware of a potential difference in pricing structures being offered to An Garda Síochána which could prejudice any current or future negotiations with these customers.

Therefore, I am refusing to release the relevant parts of the records under the provisions of section 36(1)(b) & 36(1)(c) as to do so would release commercially sensitive information into the public domain.

Public Interest Test

There is a Public Interest Test associated with section 36 of the FOI Act whereby my decision must be made having fully considered the public interest relevant to this request. 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 being released.

- The right to commercial confidentiality is outweighed by the needs of the public regarding the expenditure of public funds by a public body.

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

- Allowing a public body to hold commercial information without undue access by members of the public.
- The best course of action which is in the public interest with regard to these records.
- That An Garda Síochána can conduct its business with external contractors in a confidential manner.
- That there is a reasonable and implied expectation by contractors that financial information pertaining to services provided will be held in a confidential manner.
- That there is no overriding public interest that outweighs the right to privacy by an individual or in this case the financial activities of a service provider.

I am also refusing part 4 of your request pursuant to Section 15 (1)(a) of the FOI Act. I have been advised by the Operational Support Unit that it is not possible to provide an accurate figure in respect of Garda aircraft given the nature of Air Support operations. Certain costs are borne by the Department of Defence and Irish Air Corp who receive funding from Department of Justice under our SLA. These costs such as pilot cost, fuel cost and hangarage are outside of AGS control. Therefore I am refusing to release details of the cost of the use of Garda aircraft in accordance with Section 15(1)(a) of the Freedom of Information Act 2014 which states:

Refusal on administrative grounds to grant FOI requests

15(1)(a) the record concerned does not exist or cannot be found after all reasonable steps to ascertain its whereabouts have been taken

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-000402-2023**.

Freedom of Information Office, An Garda Síochána, Athlumney House, IDA Business Park, 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: An Garda Síochána Imprest Account

Account Number: 30000302

Sort Code: 951599

IBAN: IE28DABA95159930000302

BIC: DABAIE2D

You must ensure that your FOI reference number (FOI-000402-2023) 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.

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 me by telephone at (046) 9036350.

Yours sincerely,



ASSISTANT PRINCIPAL

PAUL BASSETT
FREEDOM OF INFORMATION OFFICER

18th December, 2023.

D + L O'HORA
CATERING SERVICES
34 Bolton Street
VAT NO. IE 97242836


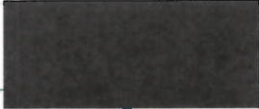
No: 81

Date: 21-9-23

Peacock St Garda Station

Catering

16-9-23

 Bfast @  €935=00
vat on hot food @ 13.5% €126-23
€1061=23



D + L O'HORA
CATERING SERVICES
34 Bolton Street
VAT NO. IE 97242836



Order Confirmation

Procurement Office
PROCUREMENT OFFICE GARDA
HEADQUARTERS PHOENIX PARK DUBLIN 8 Ireland
Republic of Ireland

Actavo Events (Ireland) Limited
Killeen Road
Dublin 12
Dublin 12, Dublin D12 KXE6

Your Reference 21st Oct Deployment - AGS
- Israel
Bill-to Customer No. GAR002
VAT Registration No.

Email info@actavo.com
Home Page www.actavo.com
Phone No. (01) 505 5888
Registration No.

Order No. A351-SO-0000726
Quote No.
Document Date 24 October 2023
Due Date 23 November 2023
Payment Terms Date of the Invoice plus 30 days
Partner Type

No.	Description	Quantity	UoM	Unit Price	VAT %	Line Amount
	Government Buildings	0		0.00	23	0.00
	Supply install and De-Rig of [redacted] no Mojo		Each		23	13,050.00
	[redacted] Pedestrian Gates		Each		23	660.00
	[redacted] Vehicle Gates		Each		23	420.00
	[redacted] Eco Pod		Each		23	1,200.00
	[redacted] Standby Crew		Each		23	700.00
	Supply,Install and De-Rig [redacted] no of Garda Barrier on Merrion Square West		Each		23	780.00
	[redacted] no Garda Barrier on Standby		Each		23	780.00
				Subtotal		17,590.00
				VAT Amount		4,045.70
				Total EUR Incl. VAT		21,635.70

VAT Amount Specification

VAT Identifier	VAT %	VAT Base	VAT Amount
STD VAT	23	17,590.00	4,045.70

FREEFLOW TRAFFIC MANAGEMENT

T/A F.Brady & Son Plant Hire Ltd

Aughnashanna,

Ballinalee,

Co Longford

Vat Number IE 6412953 K

Invoice No;18306

Date: 1st April 2023.

Tel: 043 - 3323194 087 -2859852

INVOICE:

An Garda Siochana,
Phoenix Park,
Dublin 8.

Description	VAT	Quantity	Price	Total
<u>Protect Molesworth Street</u> Supply and place traffic management to facilitate closure of Molesworth street				€2375-00
VAT Rate	Net Amt	VAT Amt	NET:	€2375-00
13.50%	€2375-00	€320-63	VAT:	€320-63
			TOTAL:	€2695-63

F.Brady & Son Plant Hire Ltd,
T/A Freeflow Traffic Management,

Aughnashanna,

Ballinalee,

Co Longford

Vat Number IE 6412953 K

Invoice No;19134

Date: 16th September 2023.

Tel: 043 - 3323194 087 -2859852

INVOICE:

An Garda Siochana,
Phoenix Park,
Dublin 8.

Description	VAT	Quantity	Price	Total						
<p><u>Kildare Street</u></p> <p>Supply and place traffic management to facilitate closure of Kildare street and Molesworth Street 16th September</p>				€1250-00						
<table border="1"> <tr> <td>VAT Rate</td> <td>Net Amt</td> <td>VAT Amt</td> </tr> <tr> <td>13.50%</td> <td>€1250-00</td> <td>€168-75</td> </tr> </table>	VAT Rate	Net Amt	VAT Amt	13.50%	€1250-00	€168-75			NET: VAT: TOTAL:	€1250-00 €168-75 €1418-75
VAT Rate	Net Amt	VAT Amt								
13.50%	€1250-00	€168-75								

F.Brady & Son Plant Hire Ltd,
T/A Freeflow Traffic Management,

Aughnashanna,
Ballinalee,
Co Longford

Vat Number IE 6412953 K
Invoice No;19153
Date: 20th September 2023.

Tel: 043 - 3323194 087 -2859852

INVOICE:
An Garda Siochana,
Phoenix Park,
Dublin 8.

Description	VAT	Quantity	Price	Total
<u>Kildare Street</u>				
Supply and place traffic management to facilitate closure of Kildare street and Molesworth Street 19th September				€450-00
Traffic management services Schoolhouse Lane night shift 19th - 20th September				€1250-00
Traffic Management crew Schoolhouse Lane 20th September				€2000-00
Traffic Management crew mobile 20th September				€1075-00
			NET:	€4775-00
			VAT:	€644-63
			TOTAL:	€5419-63
VAT Rate	Net Amt	VAT Amt		
13.50%	€4775-00	€644-63		

F.Brady & Son Plant Hire Ltd,
T/A Freeflow Traffic Management,
Aughnashanna,
Ballinalee,
Co Longford

Vat Number IE 6412953 K
 Invoice No;19199
 Date: 26th September 2023.

Tel: 043 - 3323194 087 -2859852

INVOICE:
 An Garda Siochana,
 Phoenix Park,
 Dublin 8.

Description	VAT	Quantity	Price	Total								
<u>Kildare Street</u>												
Supply and place traffic management to facilitate closure of Kildare street and Molesworth Street 26th September				€1700-00								
Supply of barrier				€300-00								
<table border="1"> <tr> <td>VAT Rate</td> <td>Net Amt</td> <td>VAT Amt</td> <td></td> </tr> <tr> <td>13.50%</td> <td>€2000-00</td> <td>€270-00</td> <td></td> </tr> </table>				VAT Rate	Net Amt	VAT Amt		13.50%	€2000-00	€270-00		NET: €2000-00 VAT: €270-00 TOTAL: €2270-00
VAT Rate	Net Amt	VAT Amt										
13.50%	€2000-00	€270-00										

F. Brady & Son Plant Hire Ltd,
T/A Freeflow Traffic Management,

Aughnashanna,

Ballinalee,

Co Longford

Vat Number IE 6412953 K

Invoice No:19268

Date: 7th October 2023.

Tel: 043 - 3323194 087 -2859852

INVOICE:

An Garda Siochana,
 Phoenix Park,
 Dublin 8.

Description	VAT	Quantity	Price	Total								
<u>Molesworth Street</u>												
Supply and place traffic management to facilitate closure of Molesworth Street on 7th October				€1250-00								
Supply of barrier				€300-00								
<table border="1"> <thead> <tr> <th>VAT Rate</th> <th>Net Amt</th> <th>VAT Amt</th> <th></th> </tr> </thead> <tbody> <tr> <td>13.50%</td> <td>€1550-00</td> <td>€209-25</td> <td></td> </tr> </tbody> </table>				VAT Rate	Net Amt	VAT Amt		13.50%	€1550-00	€209-25		
VAT Rate	Net Amt	VAT Amt										
13.50%	€1550-00	€209-25										
<table border="1"> <tbody> <tr> <td>NET:</td> <td>€1550-00</td> </tr> <tr> <td>VAT:</td> <td>€209-25</td> </tr> <tr> <td>TOTAL:</td> <td>€1759-25</td> </tr> </tbody> </table>				NET:	€1550-00	VAT:	€209-25	TOTAL:	€1759-25			
NET:	€1550-00											
VAT:	€209-25											
TOTAL:	€1759-25											

F.Brady & Son Plant Hire Ltd,
T/A Freeflow Traffic Management,

Aughnashanna,

Ballinalee,

Co Longford

Vat Number IE 6412953 K

Invoice No;19459

Date: 21st October 2023.

Tel: 043 - 3323194 087 -2859852

INVOICE:

An Garda Siochana,
 Phoenix Park,
 Dublin 8.

Description	VAT	Quantity	Price	Total						
<p><u>Merrion Square</u></p> <p>Supply and place traffic management to facilitate closure of Merrion Square and surrounding streets on 21st October</p>				€3400-00						
<table border="1"> <thead> <tr> <th>VAT Rate</th> <th>Net Amt</th> <th>VAT Amt</th> </tr> </thead> <tbody> <tr> <td>13.50%</td> <td>€3400-00</td> <td>€459-00</td> </tr> </tbody> </table>	VAT Rate	Net Amt	VAT Amt	13.50%	€3400-00	€459-00			<p>NET: €3400-00</p> <p>VAT: €459-00</p> <p>TOTAL: €3859-00</p>	
VAT Rate	Net Amt	VAT Amt								
13.50%	€3400-00	€459-00								

F. Brady & Son Plant Hire Ltd.

T/A Freeflow Traffic Management,

Aughnashanna,

Ballinalee,

Co Longford

Vat Number IE 6412953 K

Invoice No: 19498

Date: 28th October 2023.

Tel: 043 - 3323194 087 -2859852

INVOICE:

**An Garda Siochana,
Phoenix Park,
Dublin 8.**

Description	VAT	Quantity	Price	Total
South City Centre Supply and place traffic management to facilitate closure of roads in South City Centre on 28th October				€3062-50
VAT Rate	Net Amt	VAT Amt	NET:	€3062-50
13.50%	€3062-50	€413-44	VAT:	€413-44
			TOTAL:	€3475-94

F.Brady & Son Plant Hire Ltd.

T/A Freeflow Traffic Management,

Aughnashanna,

Ballinalee,

Co Longford

Tel: 043-3323194 087-2859852

Vat Number IE 6412953 K

Invoice No:19521

Date: 9th November 2023.

INVOICE:

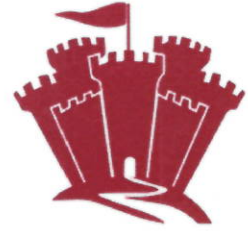
An Garda Siochana,

Phoenix Park,

Dublin 8.

Description	VAT	Quantity	Price	Total
South City Centre Supply and place traffic management to facilitate closure of roads in South City Centre on 8th and 9th November				€5200-00
VAT Rate	Net Amt	VAT Amt	NET:	€5200-00
13.50%	€5200-00	€702-00	VAT:	€702-00
			TOTAL:	€5902-00

Castle Stage Hire Ltd
 39 Lisbofin Road, Blackwatertown
 Dungannon, Co. Tyrone BT717JQ
 IE
 +44 7841101601
 info@castlestagehire.com
 VAT ID: IE4004001KH



CASTLE STAGE HIRE

VAT Invoice

BILL TO
 Event Management Unit
 Pearse Street Garda Station
 Dublin 2

INVOICE 1370
DATE 27-09-2023
TERMS 25% Booking Deposit -
 Refundable 30 days prior
 event date
DUE DATE 12-10-2023

PO/EVENT
 PO 236993 Merrion Sq South

INSTALL - DE-RIG
 16th September 2023

PROJECT MANAGER
 [REDACTED]

DATE	DESCRIPTION	TAX	QTY	RATE	AMOUNT
	Services 28M CCB's as indicated in BLUE	Standard			250.00
	Services 320M X 2= 640M Gda Barrier indicated in ORANGE plus	Standard			6,400.00
	Services 25M x 2 = 50M Gda Barrier indicated in ORANGE	Standard			500.00
	Services 25M X 2= 50M of Mojo with a 20m space	Standard			2,250.00
	Services Supply of [REDACTED] no crew with 1 flat bed and [REDACTED] no ccbs for Stand by	Standard			650.00

SUBTOTAL 10,050.00
 TAX 2,311.50
 TOTAL 12,361.50

BALANCE DUE EUR 12,361.50

VAT SUMMARY

RATE	VAT	NET
VAT @ 23%	2,311.50	10,050.00

BANK DETAILS - EURO:



CONTACT:
 Armagh Office: +44 28 3754 8892 | Dublin Office +353 01 539 2778
 Cormac: +44 7841 101 601 | Dumitru: +353 85 252 4870 | Ian: +353 87 938 6287
 Email: info@castlestagehire.com
 Page 1 of 2



NOTE:

Overdue invoices may be subject to:

- a) interest charge at 3% above the ECB base lending rate from the due date until payment.
- b) withhold supply of any goods/services due to the Customer.

All services are supplied under our General Conditions of Trading.

CONTACT:

Armagh Office: +44 28 3754 8892 | Dublin Office +353 01 539 2778
Cormac: +44 7841 101 601 | Dumitru: +353 85 252 4870 | Ian: +353 87 938 6287
Email: info@castlestagehire.com
Page 2 of 2



Order Confirmation

Procurement Office
PROCUREMENT OFFICE GARDA
HEADQUARTERS PHOENIX PARK DUBLIN 8 Ireland
Republic of Ireland

Actavo Events (Ireland) Limited
Killeen Road
Dublin 12
Dublin 12, Dublin D12 KXE6

Your Reference 14th October Deployment - Gov
Bill-to Customer No. GAR002
VAT Registration No.

Order No. A351-SO-0000725

Quote No.
Document Date 24 October 2023
Due Date 23 November 2023
Payment Terms Date of the invoice plus 30 days

Partner Type

Email info@actavo.com

Home Page www.actavo.com
Phone No. (01) 505 5888
Registration No



No.	Description	Quantity	UoM	Unit Price	VAT %	Line Amount
	Government Buildings	0		0.00	23	0.00
	Supply install and De-Rig of [redacted] Mojo		Each		23	13,050.00
	[redacted] Pedestrian Gates		Each		23	660.00
	[redacted] Vehicle Gates		Each		23	420.00
	[redacted] Eco Pod		Each		23	2,400.00
	[redacted] Standby Crew		Each		23	700.00
	Subtotal					17,230.00
	VAT Amount					3,962.90
	Total EUR Incl. VAT					21,192.90

VAT Amount Specification

VAT Identifier	VAT %	VAT Base	VAT Amount
STD VAT	23	17,230.00	3,962.90

D + L O'HORA
CATERING SERVICES
34 Bolton Street
VAT NO. IE 97242836

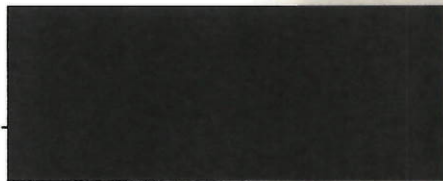
No: 87

Date: 12-10-23

7-10-23

Beane Street Garda Station..

Breakfast @ €425=00
Vat on hot food @ 13.5% € 57=38
€482=38



D + L O'HORA
CATERING SERVICES
34 Bolton Street
VAT NO IE 97242836

No: 88

Date: 12-10-23

Private St. Joseph's Section

9-10-23



Evening Meets



€340=00

€340=00



D + L O'HORA
CATERING SERVICES
34 Bolton Street
VAT NO. IE 97242836

No: 89

Date: 12.10.23

Handwritten note: [unclear]

10-10-23.

[redacted] € [redacted] €2422=50
Vat at 15% € 327=04
€2749=54

[redacted] lunch @ [redacted] €2711=50

[redacted] Evening meal [redacted] €807=50

----- €2749=54
----- €2711=50
----- € 807=50
----- €6268=54

[redacted] €6268=54

D + L O'HORA
CATERING SERVICES
34 Bolton Street
VAT NO. IE 97242836

No: 90

Date: 17-10-23

Pearse St Garda Sin.

14-10-23

Breakfast @	€1657.50
Vat on hot food @ 13.5%	€223.76
	<u>€1881.26</u>

lunch @	€1657.50
---------	----------

Breakfast	€1881.26
lunch	€1657.50
	<u>€3538.76</u>

D + L'O'HORA
CATERING SERVICES
34 Bolton Street
VAT NO. IE 97242R36

No: 94

Date: 6-11-23.

Re: 51 Gordon St. Ken

28 10-23

Breakfast @ [redacted] €1360=00
tea on hot food @ 13.5% [redacted] €183=60
€1543=60

lunch @ [redacted] €1360

Breakfast €1543=60
lunch €1360=00
€2903=60

D + L O'HORA
CATERING SERVICES
34 Bolton Street
VAT NO. IE 97242836

No: 95

Date: 6-11-23

Person at garden Stn.

4-11-23

██████████	Breakfast @	██████████	€ 297 = 90
██████████	Cost of food @ 13.5%		€ 40 = 16
			€ 337 = 66

Invoice 1623

An Garda Síochána
Inléid

Reference: Pearse Street Garda Station



Sidewalk Film Catering Limited
Unit B3
Dunboyne Business Park
Dunboyne
Meath
A86HW54
Molatt
01 8015130
@sidewalkcatering.com

VAT No: IE36561440H
Invoice No: 1623
Issued: 30/10/2023
Due: 30/10/2023
Reference: Pearse Street Garda Station

Item	Description
Corporate Sales	Sandwiches and Fruit Supplied on 30.10.2023
Corporate Sales	Crisps and Bars Supplied on 30.10.2023
Corporate Sales	Ref Was

Price	Qty	VAT rate	Net
		Zero	520.00
		23.00 %	256.00
		Zero	0.00
Subtotal:			776.00
VAT (Multi):			58.88
Total:			834.88

Total due: €834.88

Payment Options

