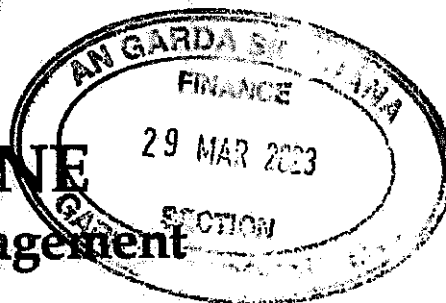


Requester Name:

Records: Garda HQ Invoices

File AIE-0006-2023

Page No	Description of Document	Deletions	Relevant Section of AIE Regulations	Reason for Decision	Decision Maker's decision
1	Invoice 426	2	Article 9(1)(c); Article 8(a)(i)	Commercial confidentiality; Personal Information	Part-grant
2	Invoice 425	2	Article 9(1)(c); Article 8(a)(i)	Commercial confidentiality; Personal Information	Part-grant
3	Invoice 424	2	Article 9(1)(c); Article 8(a)(i)	Commercial confidentiality; Personal Information	Part-grant
4	Invoice 417	2	Article 9(1)(c); Article 8(a)(i)	Commercial confidentiality; Personal Information	Part-grant
5	Invoice 416	2	Article 9(1)(c); Article 8(a)(i)	Commercial confidentiality; Personal Information	Part-grant
6	Invoice 418	2	Article 9(1)(c); Article 8(a)(i)	Commercial confidentiality; Personal Information	Part-grant
7	Invoice 420	2	Article 9(1)(c); Article 8(a)(i)	Commercial confidentiality; Personal Information	Part-grant
8	Invoice 422	2	Article 9(1)(c); Article 8(a)(i)	Commercial confidentiality; Personal Information	Part-grant
9	Invoice 423	2	Article 9(1)(c); Article 8(a)(i)	Commercial confidentiality; Personal Information	Part-grant
10	Invoice 428	2	Article 9(1)(c); Article 8(a)(i)	Commercial confidentiality; Personal Information	Part-grant



ALLGONE Facilities Management

Registered Office - 48 Kylemore Hill, Rathoe, Carlow

Telephone: 086 8397998

Registered No: 602863 VAT No: 3467409VH

P0: 23/647 ✓
c 30/3/23

To: Garda HQ
Facilities Management
Phoenix Park
Dublin 7

Date: 16th March 2023

Invoice: 426 ✓

082003 - 09115

Job	Terms	Due Date
Pest Control - Garda HQ	15 days	31/03/2023

Description	VAT	Amount
	13.5% / 23%	

<p>March 2023 - Routine Pest Control</p> <p>Moth Control for Garda Officers Club 6 part residual insecticide treatment to include spray & vacuum over 3 week period, (3 to be undertaken during the week and 3 at weekends where additional areas were accessible)</p> <p>Fly Screens in Canteen & Kitchen Supply & fit of 19 external fly screens along with 8 fly screens for the canteen</p>		
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Sub-Total		
Payment Authorisation		
<p>*** Bank Details</p> <p>[Redacted]</p>	<p>Date Invoice Recd: 28/03/23</p> <p>Order No: 231647</p> <p>Prepared By: <i>R. Kelly</i></p> <p>Shared Services Centre</p> <p>Account No:</p> <p>Account Name:</p> <p>Rate:</p>	<p>PSWT Y/N</p> <p>Receipt No: 262036</p> <p>Date: / /</p>
Total		€9,886.74 ✓



Handwritten scribbles

PO. 230904

8/3/23

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: 27th Feb 2023
Invoice: 425

Job	Terms	Due Date
Pest Control - Garda HQ	15 days	23/02/2023

Description	Job No.	VAT	Amount
Routine to now include Whitefield Phoenix Park also		13.5% / 23%	
January 2023 - Routine Pest Control Pest Proofing Officers Club Pest Proofing Garage & P Block			
February 2023 - Routine Pest Control			
Sub-total			
*** Bank Details	An Garda Siochana Payment Authorisation Date Invoice Recd: <i>27/02/2023</i> PSWT Y/N <i>Y</i> Order No: <i>20230227</i> Receipt No: <i>20230227</i> Prepared By: JOANNE MC DONALD Shared Services Centre Number: Number: By: e Rate: Date: / /		
Total			€2,804.40



29110
082000

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

PO. 229910 ✓
8/2/23

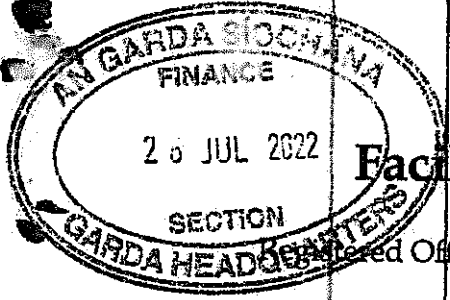
Date: 23rd January 23
Invoice: 424

Job	Terms	Due Date
Pest Control - Garda HQ	15 days	05/02/2023

Description	Job No.	VAT		Amount
		13.5%	23%	
Routine to now include Whitefield Phoenix Park also				
November 2022 - Routine Pest Control 3 Part Spray Treatment for Silverfish Proofing				
December 2022 - Routine Pest Control				
Sub-total				
*** Bank Details				
Total				€3,622.35



29/11/22
0860003



ALLGONE

Facilities Management

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

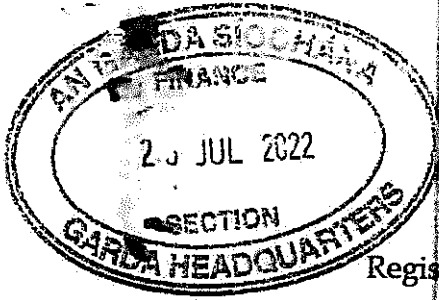
To: Garda HQ
Facilities Management
Phoenix Park
Dublin 7

Date: 14th July 2022
Invoice: 417

Job	Terms	Due Date
Pest Control - Garda HQ	15 days	29/07/2022

Description	Job No.	VAT 13.5% / 23%	Amount
Callouts May & June 2022			
May 2022 Insect monitoring & spraying	32210662		
June 2022 Insect monitoring & spraying and treatment	32617167		
Sub-total			
*** Bank Details			
Total			€ a639.60





89113
082009

ALLGONE Facilities Management

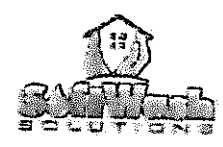
Registered Office - 48 Kylemore Hill, Rathoe, Carlow
 Telephone: 086 8397998
 Registered No: 602863 VAT No: 3467409VH

To: Garda HQ
 Facilities Management
 Phoenix Park
 Dublin 7

Date: 14th July 2022
 Invoice: 416

Job	Terms	Due Date
Pest Control - Garda HQ	15 days	29/07/2022

Description	Job No.	VAT 13.5% / 23%	Amount
Routine to now include Whitefield Phoenix Park also			
April 2022 Routine Pest Control	32125870	[REDACTED]	
May 2022 Routine Pest Control	32210662		
June 2022 Routine Pest Control	32617167		
Sub-total			
*** Bank Details	<p>Date Invoice: _____ Order No: _____ Prepared By: _____ Number: _____ VAT: _____ Total: _____</p>		
Total			€3,099.60



29113 ✓
 0520003

ALLGONE ✓ Facilities Management

P.O. 224579 ✓

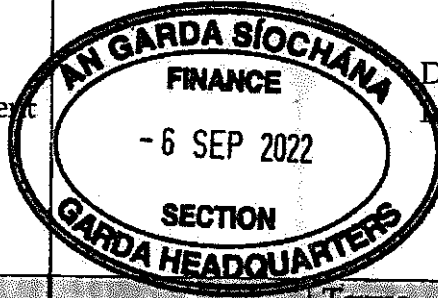
Registered Office - 48 Kylemore Hill, Rathoe, Carlow

Telephone: 086 8397998

Registered No: 602863 VAT No: 3467409VH

06/9/22

To: Garda HQ
 Facilities Management
 Phoenix Park
 Dublin 7

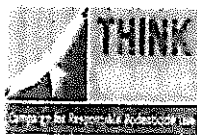


Date: 19th August 22

Invoice: 418 ✓

Job	Terms	Due Date
Pest Control - Garda HQ	15 days	02/09/2022

Description	Job No.	VAT	Amount
		13.5% / 23%	
Routine to now include Whitefield Phoenix Park also			
July 2022 Routine Pest Control	33116907		
August 2022 Routine Pest Control Callouts	33521859		
13 th July 2022 - insect monitoring	32972303		
9 th & 10 th August - insect monitoring and spraying	33382049		
	33457884		
	Sub-total		
*** Bank Details			
	Total		€ 2,693.70 ✓



49118
~~081005~~
082003

P.O. 225143

23/9/22

ALLGONE

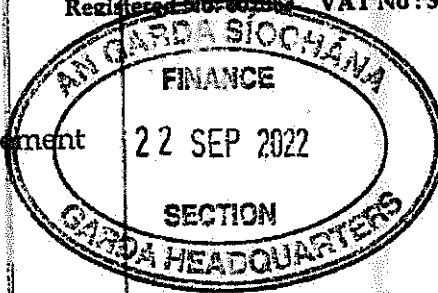
Facilities Management

Registered Office - 48 Kylemore Hill, Rathoe, Carlow

Telephone: 086 8397998

Registered No: 002863 VAT No: 3467409VH

To: Garda HQ
Facilities Management
Phoenix Park
Dublin 7

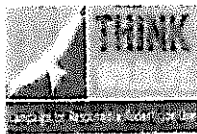


Date: 8th Sept 2022

Invoice: 420 ✓

Job	Terms	Due Date
Pest Control - Garda HQ	15 days	23/09/2022

Description	VAT 13.5% / 23%	Amount
Callouts		
Wasps nest treatment 16 th August 2022		
Wasps nest treatment 25 th August 2022		
Callout re insect monitoring 29 th August 2022		
Installation of Glue Board Fly Killing Unit 15 th August 2022		
Sub-total		
*** Bank Details		
Total		€ 1,082.40





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

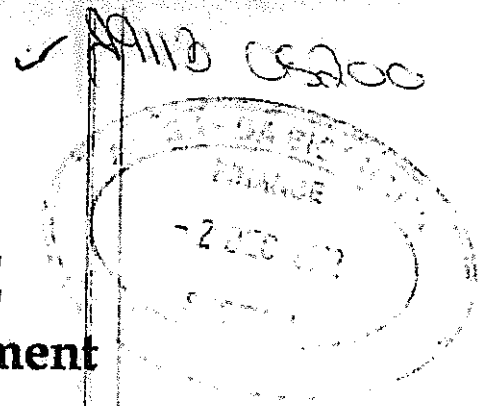
PO 226290 ✓
24/10/11

Date: 3rd Oct 22
Invoice: 422 ✓

Job	Terms	Due Date
Pest Control - Garda HQ	15 days	18/10/2022

Description	Job No.	VAT 13.5% / 23%	Amount
Routine to now include Whitefield Phoenix Park also			
Sept 2022 Routine Pest Control ✓	33976826		
	Sub-total		
*** Bank Details			
			25740
	Total		€1,033.20 ✓





✓ ALLGONE Facilities Management

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

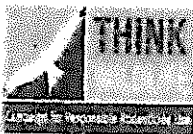
To: Garda HQ
Facilities Management
Phoenix Park
Dublin 7

PO. 227860 ✓
5/12/22

Date: 21st Nov 2022
Invoice: 423 ✓

Job	Terms	Due Date
Pest Control - Garda HQ	15 days	18/10/2022

Description	Job No.	VAT 13.5% / 23%	Amount
Routine to now include Whitefield Phoenix Park also			
October 2022 Routine Pest Control Callout for rodents in firearms dept Callout for rodents in Offices Club			
	Sub-total		
*** Bank Details			
	Total		€1,476.00





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: 18th May 2023
 Invoice: 428

Job	Terms	Due Date
Pest Control - Garda HQ	15 days	02/06/2023

Description	VAT 13.5% / 23%	Amount
April 2023 - Routine Pest Control		
May 2023 - Routine Pest Control		
Callout for Ant Treatment in Defence Unit Kitchen April 2023		
Sub-total		
Total		€2,290.26

