

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

Bí linn/Join us  

Láithreán Gréasain/Website:
www.garda.ie

Ríomh-phoist:/Email: foi@garda.ie

Re: Freedom of Information Request FOI-000376-2019 Request Part-Grant

Dear

I refer to your request, dated and received on 25th 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 Trump International Golf Links and Hotel for catering costs for the President Trump visit

Copies of invoices from Johnstons Centra for catering costs for the President Trump visit

Copies of invoices from Treacy's Oakwood Hotel for catering and accommodation costs for the President Trump visit

Copies of invoices from Kilkee Bay Hotel for catering costs for the President Trump visit

Copies of invoices from Bellbridge hotel for catering costs for the President Trump visit

Copies of invoices from Ryans butchers for catering costs for the President Trump visit

Copies of invoices from Zest At Ltd for catering costs for the President Trump visit

I wish to inform you that I have decided to part-grant your request on 15th 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 purchased for the catering services provided for the duration of President Trumps 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-000376-2019**.

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-000376-2019) 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

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

16th **OCTOBER, 2019.**

File Re: FOI-000376-2019

Requester Name:

Page No	Description of document	Deletions	Relevant Section of FOI Acts	Reason for Decision	Decision Maker's decision
1 to 2	08.06.2019- Trump International Golf Links & Hotel Doonbeg Invoice	21	Section 36(1)(b) & Section 37(1)	Commercially Sensitive Information & Personal Information	Part-Grant
3 to 8	03.06.2019 - 08.06.2019 - Johnstons Centra, Clare Invoices	18	Section 36(1)(b)	Commercially Sensitive Information	Part-Grant
9 to 10	03.03.2019 - 07.06.2019 - Treacys Hotel Shannon Invoice	2	Section 36(1)(b)	Commercially Sensitive Information	Part-Grant
11 to 12	11.06.2019 - Kilkee Bay hotel- Invoice	26	Section 36(1)(b)	Commercially Sensitive Information	Part-Grant
13	11.06.2019 - Bellbridge House Hotel Invoice	16	Section 36(1)(b)	Commercially Sensitive Information	Part-Grant
14 to 38	02.05.2019 to 03.06.2019 Ryans Butchers & Deli, Kilrush Co. Clare - Invoices	40	Section 36(1)(b)	Commercially Sensitive Information	Part-Grant
39	03.06.2019 - Zest - Invoice	2	Section 36(1)(b)	Commercially Sensitive Information	Part-Grant
				Total number of pages	39
				Total number of pages for full release	5
				Total number of pages for partial release	34
				Total number of pages being withheld	0



Trump International
GOLF LINKS & HOTEL
DOONBEG



Gardai
Ireland

Room No. : 9018
Arrival : 03/06/19
Departure : 12/06/19
Folio Number :
Cashier : MFLYNN
Page : 1 of 2

Date : 08/06/19

INFORMATION INVOICE

Date	Description	Charges	Payment
03/06/19	Deposit Transferred at Che		21,210.00
03/06/19	Marquee Banquet - Dinner	Main Meals	5,250.00
03/06/19	Marquee Banquet - Dinner	Late Night Meal	5,425.00
03/06/19	Marquee Banquet - Dinner	Sandwich Packs	1,750.00
03/06/19	Marquee Banquet - Room R	Marquee Hire	2,450.00
04/06/19	Marquee Banquet - Room R	Room Hire	2,450.00
04/06/19	Marquee Banquet - Breakfa	Breakfast x	4,200.00
04/06/19	Marquee Banquet - Coffee F	Additional Tea and Coffee due to inclement weather ,	875.00
04/06/19	Marquee Banquet - Lunch F	Lunch x	5,250.00
04/06/19	Marquee Banquet - Lunch F	Snack Bags	1,750.00
04/06/19	Marquee Banquet - Dinner	Dinner x	5,250.00
04/06/19	Marquee Banquet - Dinner	Late Night Hot Snack x	5,425.00
04/06/19	Marquee Banquet - Dinner	Snack Bags	1,750.00
05/06/19	Marquee Banquet - Room R	Marquee Hire	2,450.00
05/06/19	Marquee Banquet - Breakfa	Breakfasts	4,200.00
05/06/19	Marquee Banquet - Lunch F	Lunch	5,250.00
05/06/19	Marquee Banquet - Lunch F	Snack Bags	1,750.00
05/06/19	Marquee Banquet - Lunch F	Dinner	5,250.00
05/06/19	Marquee Banquet - Dinner	Late Meal	5,425.00
05/06/19	Marquee Banquet - Dinner	Snack Bags	1,750.00
06/06/19	Marquee Banquet - Room R	Room Hire	2,450.00
06/06/19	Marquee Banquet - Breakfa	Breakfast	4,200.00
06/06/19	Marquee Banquet - Lunch F	Lunch	5,250.00



Tramp International
GOLF LINKS & HOTEL
 DOONBEG



Gardai
 Ireland

Room No. : 9018
 Arrival : 03/06/19
 Departure : 12/06/19
 Folio Number :
 Cashier : MFLYNN
 Page : 2 of 2

Date : 08/06/19

INFORMATION INVOICE

Date	Description	Charges	Payment
06/06/19	Marquee Banquet - Lunch I [REDACTED] Snack Bags	1,750.00	
06/06/19	Marquee Banquet - Dinner [REDACTED] Dinner	5,250.00	
06/06/19	Marquee Banquet - Dinner Late Night Snack	5,425.00	
06/06/19	Marquee Banquet - Dinner [REDACTED] Snack Bags	1,750.00	
07/06/19	Marquee Banquet - Service Room Hire	2,450.00	
07/06/19	Marquee Banquet - Breakfast Breakfast x [REDACTED]	4,200.00	
07/06/19	Marquee Banquet - Lunch I Lunch x [REDACTED]	5,250.00	
07/06/19	Marquee Banquet - Lunch I Snack Bags x [REDACTED]	1,750.00	

THIS IS NOT A VAT
 INVOICE

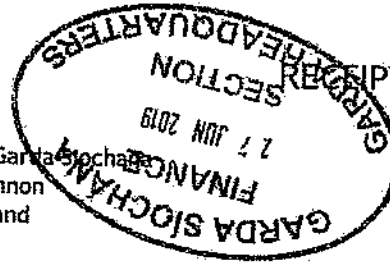
CERTIFIED AS A TRUE COPY
 20 JUN 2019
 SIGNED

TREACY'S OAKWOOD HOTEL

SHANNON
★★★★

An Garda Síochána
Shannon
Ireland

An Garda Síochána
Shannon
Ireland



Room:

Res #:

059716

Visit:

03/06/2019 <- 07/06/2019

Date:

Monday, 17 June 2019

Your Ref:

Cashier:

Date	Description	Room	Unit Price	Qty	Amount
30/05/2019	Bank Transfer				-17,482.50
03/06/2019	Buffet Dinner				4,800.00
03/06/2019	Tea/Coffee & Biscuits				570.00
04/06/2019	Late night meal				4,200.00
04/06/2019	Buffet Breakfast				3,375.00
04/06/2019	Buffet Lunch				5,250.00
04/06/2019	Tea/Coffee & Biscuits				570.00
04/06/2019	Buffet Dinner				4,950.00
04/06/2019	Tea/Coffee & Biscuits				570.00
04/06/2019	The Aran Suite				175.00
05/06/2019	Buffet Dinner				5,700.00
05/06/2019	Tea/Coffee & Biscuits				570.00
05/06/2019	Buffet Lunch				5,835.00
05/06/2019	Buffet Breakfast				3,447.00
05/06/2019	Late night meal				3,960.00
05/06/2019	Tea/Coffee & Biscuits				570.00
06/06/2019	Tea/Coffee & Biscuits				570.00
06/06/2019	Late night meal				3,576.00
06/06/2019	Buffet Breakfast				3,150.00
06/06/2019	Buffet Lunch				5,475.00
06/06/2019	Tea/Coffee & Biscuits				570.00
06/06/2019	Buffet Dinner				4,950.00

Thank You for choosing Treacy's Oakwood Hotel. We trust you enjoyed your stay and we hope to see you again soon.

Treacy's Oakwood Hotel, Airport Road, Shannon, Co.Clare, Ireland
Tel: +353 061 361 500

Email: reservations@theoakwoodhotel.com Web: www.theoakwoodhotel.com
Vat Number: 3475275 WH

TREACY'S
OAKWOOD HOTEL
SHANNON
★★★★

RECEIPT: Not Closed

An Garda Síochána
Shannon
Ireland

An Garda Síochána
Shannon
Ireland

Date	Description	Room	Unit Price	Qty	Amount
07/06/2019	Late night meal				3,576.00
07/06/2019	Tea/Coffee & Biscuits				570.00
07/06/2019	Buffet Breakfast				3,150.00
07/06/2019	Buffet Lunch				5,250.00

VAT %	Excl.	VAT	Incl.
VAT @ 13.5%	66,259.00	8,945.00	75,204.00
VAT @ 23%	142.28	32.72	175.00
Total	66,401.28	8,977.72	75,379.00

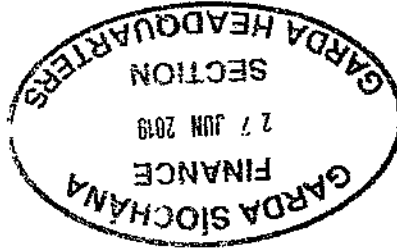
TOTAL SALES	€75,379.00
AMOUNT RECEIVED	€17,482.50
AMOUNT DUE	€57,896.50

Thank You for choosing Treacy's Oakwood Hotel. We trust you enjoyed your stay and we hope to see you again soon.

Treacy's Oakwood Hotel, Airport Road, Shannon, Co. Clare, Ireland
Tel: +353 061 361 500
Email: reservations@theoakwoodhotel.com Web: www.theoakwoodhotel.com
Vat Number: 3475275 WH

INVOICE

Kilkee Townhouse Limited
T/A Kilkee Bay Hotel
Kilrush Road Kilkee
County Clare
T:(065) 906 0020
Vat Number-3534159VH



11/06/2019 A

Day shift

€

Tea, coffee, Biscuits @ X 4 days

1,200

Full Breakfast @ X 4 days

7,200

Hot Lunch, @ with tea, coffee X 4 days

9,600

Total Day Shift

18,000

Night Shift

Tea, Coffee Biscuits @ X 4 days

1,200

Hot Meal with tea, coffee @ X 4 days

9,600

Late meal @ X 4 days

7,800

Total Night shift

18,600

Overall total based on Garda

36,600

Deposit Paid

19,300

9,150CR

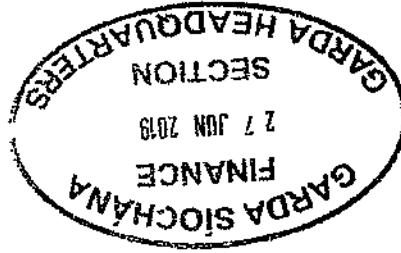
Balance Due ^{19,300} ~~27,450.00~~

~~Vat 15%~~ 253.30

Thanking you
Pawlo Gostomski

INVOICE

Kilkee Townhouse Limited
 T/A Kilkee Bay Hotel
 Kilrush Road Kilkee
 County Clare
 T:(065) 906 0020
 Vat Number-3534159VH



11/06/2019

Day shift

€

■ Tea, coffee, Biscuits @ ■ X 4 days	1,200
■ Full Breakfast @ ■ X 4 days	7,200
■ Hot Lunch, @ ■ with tea, coffee X 4 days	9,600
Total Day Shift	18,000

Night Shift

■ Tea, Coffee Biscuits @ ■ X 4 days	1,200
■ Hot Meal with tea, coffee @ ■ X 4 days	9,600
■ Late meal @ ■ X 4 days	7,800
Total Night shift	18,600
Overall total based on ■ Garda	36,600
Deposit Paid	9,150CR

Balance Due €27,450.00

Vat 13.5% €4,353.30

Thanking you
 Pawlo Gostomski

INVOICE

Spanish Point Investments Limited
 T/A Bellbridge House Hotel
 Spanish Point
 County Clare
 T:065-7084038
 Vat Number-3404723WH



11/06/19

Day shift

	€
Tea, coffee, Biscuits @ X 4 days	1,200
Full Breakfast @ X 4 days	7,200
Hot Lunch, @ with tea, coffee X 4 days	9,600
Total Day Shift	18,000

Night Shift

Tea, Coffee Biscuits @ X 4 days	1,200
Hot Meal with tea, coffee @ X 4 days	9,600
Late meal @ X 4 days	7,800
Total Night shift	18,600
Overall total based on Garda	36,600

Extra Numbers

6 th /7 th June full breakfasts	432
6 th /7 th June full lunches	640

Total €37,672 less deposit €9,150

Balance €28,522.00

VAT 13.5% €4,480.81

Thanking you
 David Mc Manus

Henry Street
 Kiltrush
 Co. Clare
 Church Street
 Kilmihil
 Co. Clare

INVOICE/DELIVERY NOTE

RYANS BUTCHERS & DELI

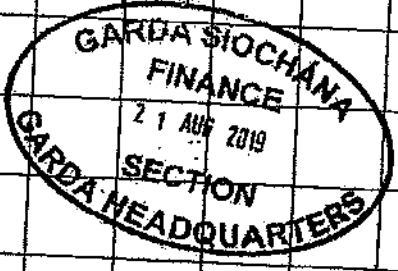
Tel: (065) 9051980/50283 • Fax: (065) 9052885 • Mobile: (086) 8513112
 VAT No: IE 47959810

To:

Date: 23-5-19

No: A 09564

Product Description	Product Code	Cases	Total Units	Lbs	Kgs	Price	Amount €
Full Box of							
Coffee Caps							€ 53.00
09532							€ 1014.10
09535							€ 1,314.60
09560							€ 8439.62
09561							€ 3,754.14
TOTAL							€ 9,577.46



Terms Strictly Monthly
 All goods sold subject to standard terms
 and conditions (available on request).

Issued by:

Received by:

Henry Street
 Kiltrush
 Co. Clare
 Church Street
 Kilmihil
 Co. Clare

INVOICE/DELIVERY NOTE

RYANS BUTCHERS & DELI

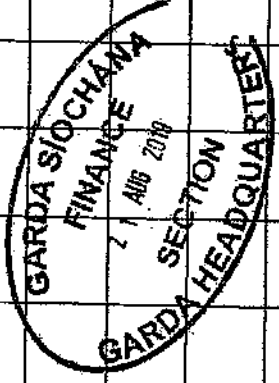
Tel: (065) 9051980/50283 • Fax: (065) 9052885 • Mobile: (086) 8513112
 VAT No: IE 47959810

To: *Garda Bill*

Date: *21.10.19*

No: A 09532

Product Description	Product Code	Cases	Total Units	Lbs	Kgs	Price	Amount €
Invoice 09528							434.20
Invoice 09529							430.20
Invoice 09531							149.70
Total (3 days)							1,014.10



Terms Strictly Monthly
 All work subject to standard terms

Issued by:

Henry Street
Kilrush
Co. Clare
Church Street
Kilnihil
Co. Clare

INVOICE/DELIVERY NOTE

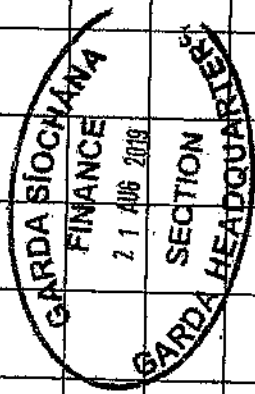
RYANS BUTCHERS & DELI

Tel: (065) 9051980/50283 • Fax: (065) 9052885 • Mobile: (086) 853112
VAT No.: IE 47959810

To: Garda Bill Date: 02/05/19

No: A 09528

Product Description	Product Code	Cases	Total Units	Lbs	Kgs	Price	Amount €
Breakfast							104.85
Dinner							140.25
Dinner							140.25
Sandwich							44.85
Milk							4.00
TOTAL							€ 434.20



Terms Strictly Monthly
A 1^o made eirid eirid in standard terms

Issued by:

Henry Street
Kilrush
Co. Clare
Church Street
Kilmihil
Co. Clare

INVOICE/DELIVERY NOTE

RYANS BUTCHERS & DELI

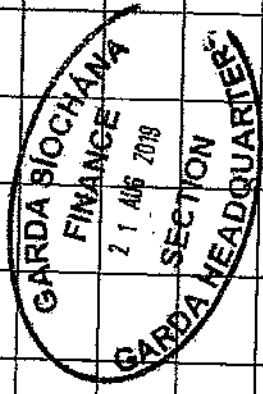
Tel: (065) 9051980/50283 • Fax: (065) 9052885 • Mobile: (086) 8513112
VAT No: IE 47959810

To: Garda Bill

Date: 03/05/19

No: **A 09529**

Product Description	Product Code	Cases	Total Units	Lbs	Kgs	Price	Amount €
Breakfast							104.85
Dinner							140.25
Dinner							140.25
Sandwich							44.85
TOTAL						€	430.20



Terms Strictly Monthly
A** goods sold subject to standard terms

Issued by:

Henry Street
Kilnashil
Co. Clare
Church Street
Kilnashil
Co. Clare

INVOICE/DELIVERY NOTE

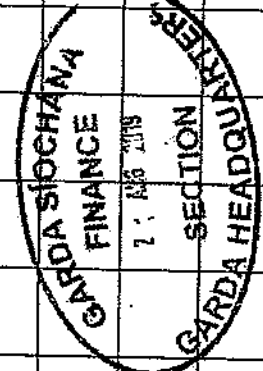
RYANS BUTCHERS & DELI

Tel: (065) 9051980/50283 - Fax: (065) 9052885 - Mobile: (086) 8513112
VAT No.: IE 47959810

To: Garda Bill Date: 18/05/19

No: A 09533

Product Description	Product Code	Cases	Total Units	Lbs	Kgs	Price	Amount €
Breakfast							174.75
Dinner							233.75
Dinner							233.75
Sandwich							74.75
Milk							4.00
Total							€ 721.00



7 is Strictly Monthly
All funds held subject to standard terms

Issued by:

Henry Street
 Kilmish
 Co. Clare

INVOICE/DELIVERY NOTE

RYANS BUTCHERS & DELI

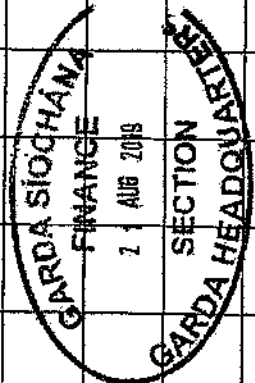
Tel: (065) 9051980/50283 • Fax: (065) 9052885 • Mobile: (086) 8513112
 VAT No: IE 47959810

Church Street
 Kilmihil
 Co. Clare

To: Garda Brill Date: 19/08/19

No: A 09534

Product Description	Product Code	Cases	Total Units	Lbs	Kgs	Price	Amount €
Breakfast							174.75
Dinner							233.75
Dinner (7am)							140.25
Sandwich							44.85
Total						€	593.60



is Strictly Monthly
 All orders are subject to standard terms

Issued by:

Henry Stret
Kilrush
Co. Clare

INVOICE/DELIVERY NOTE

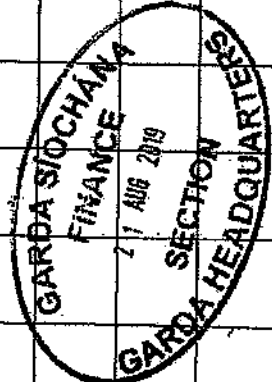
RYANS BUTCHERS & DELI

Church Street
Kilimihil
Co. Clare
Tel: (065) 9051980/507283 • Fax: (065) 9052885 • Mobile: (086) 8513112
WAT No: IE 47959810

To: Garda Bill Date: 28th to 27th

No: A 09560

Product Description	Product Code	Cases	Total Units	Lbs	Kgs	Price	Amount €
Invoice 09536							436.20
Invoice 09537							348.16
Invoice 09538							353.13
Invoice 09539							425.93
Invoice 09540							434.20
Invoice 09541							432.20
Invoice 09542							430.20
Invoice 09543							579.60
Total (8 days)							€ 3,489.62



Issued Monthly
All goods sold subject to standard terms

Issued by:

Henry Street
Kilrush
Co. Clare

INVOICE/DELIVERY NOTE

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VAT No: IE 47959810

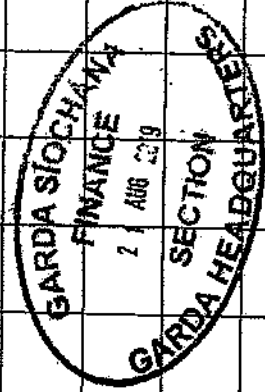
Church Street
Kilmihil
Co. Clare

To: Garda Bill

Date: 20/05/19

No: A 09536

Product Description	Product Code	Cases	Total Units	Lbs	Kgs	Price	Amount €
Breakfast							104.85
Dinner							140.25
Dinner							140.25
Sandwich							44.85
Milk							6.00
Total							€ 436.20



Henry Street
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Co. Clare

INVOICE/DELIVERY NOTE

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VAT No: IE 47959810

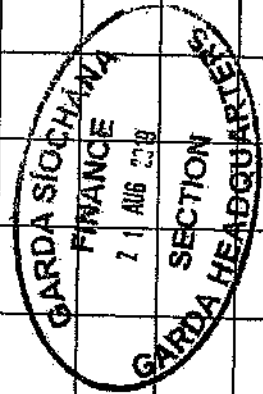
Church Street
Kilmihil
Co. Clare

To: Garda Bill

Date: 21/05/19

No: A 09537

Product Description	Product Code	Cases	Total Units	Lbs	Kgs	Price	Amount €
Breakfast							83.88
Dinner							112.20
Dinner							112.20
Sandwich							35.88
Milk							4.00
Total						€	348.16



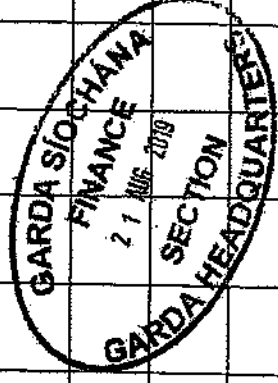
Henry Street
 Kilarush
 Co. Clare
 Church Street
 Kilmihil
 Co. Clare

INVOICE/DELIVERY NOTE

RYANS BUTCHERS & DELI
 Tel: (065) 9051980/50283 • Fax: (065) 9052885 • Mobile: (086) 8513112
 VAT No: IE 47959810

To: Garda Bill Date: 22/05/19
 No: A 09538

Product Description	Product Code	Cases	Total Units	Lbs	Kgs	Price	Amount €
Breakfast							83.88
Dinner							112.20
Dinner							112.20
Sandwich							44.88
Total							€ 353.13



Henry Street
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Co. Clare

INVOICE/DELIVERY NOTE

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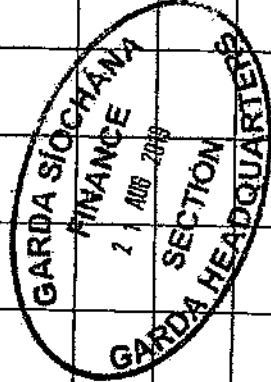
Tel: (065) 9051980/50283 • Fax: (065) 9052885 • Mobile: (086) 8513112
VAT No.: IE 47959810

Church Street
Kilmihil
Co. Clare

To: Garda Bill Date: 23/08/19

No: A 09539

Product Description	Product Code	Cases	Total Units	Lbs	Kgs	Price	Amount €
Breakfast							83.88
Dinner							112.20
Dinner							112.20
Sandwich							44.85
Buns							72.80
Total							€ 425.93



Items Strictly Monthly
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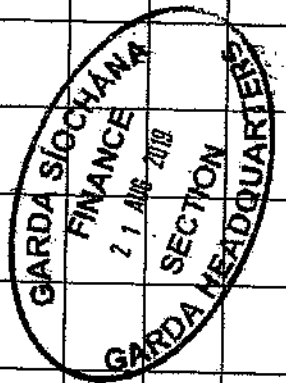
RYANS BUTCHERS & DELI

Tel: (065) 9051980/50283 • Fax: (065) 9052885 • Mobile: (086) 8513112
 VAT No. IE 47939810

To: Garda Bill Date: 24/05/19

No: A 09540

Product Description	Product Code	Cases	Total Units	Lbs	Kgs	Price	Amount €
Breakfast							104.85
Dinner							140.25
Dinner							140.25
Sandwich							44.85
Milk							4.00
Total						€	434.20



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 Strictly Monthly
 All orders subject to standard terms

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Co. Clare
Church Street
Kilmihil
Co. Clare

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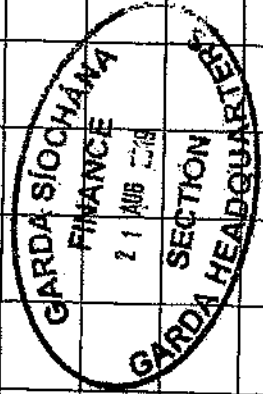
RYANS BUTCHERS & DELI

Tel: (065) 9051980/50283 • Fax: (065) 9032885 • Mobile: (086) 8513112
VAT No: IE 47959870

To: Garda Bill Date: 25/05/19

No: A 09541

Product Description	Product Code	Cases	Total Units	Lbs	Kgs	Price	Amount €
Breakfast							104.85
Dinner							140.25
Dinner							140.25
Sandwich							44.85
Milk							2.00
Total						€	432.20



Tr i Strictly Monthly
All enoia éirid aithneoir to standard terms

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Co. Clare

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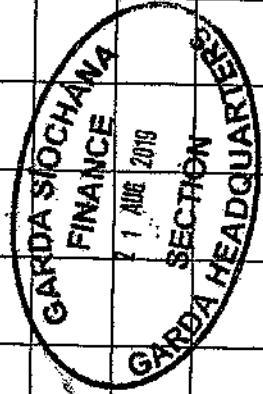
Tel: (065) 9051980/50283 • Fax: (065) 9052885 • Mobile: (086) 8513112
VAT No: IE 47959810

INVOICE/DELIVERY NOTE

To: Garda Bill Date: 26/05/19

No: A 09542

Product Description	Product Code	Cases	Total Units	Lbs	Kgs	Price	Amount €
Breakfast							104.85
Dinner							140.25
Dinner							140.25
Sandwich							44.85
Total						€	430.20



TC : Strictly Monthly
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Issued by:

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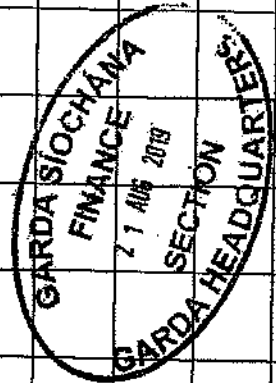
INVOICE/DELIVERY NOTE

RYANS BUTCHERS & DELI
 Tel: (065) 9051980/50283 • Fax: (065) 9032885 • Mobile: (086) 8513112
 VAT No.: IE 47959810

To: Garda Bill Date: 27/05/19

No: A 09543

Product Description	Product Code	Cases	Total Units	Lbs	Kgs	Price	Amount €
Breakfast							139.80
Dinner							187.00
Dinner							187.00
Sandwich							59.80
Milk							6.00
Total						€	579.60



Henry Street
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INVOICE/DELIVERY NOTE

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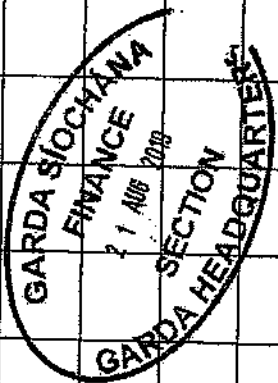
Tel: (065) 9051980/50283 • Fax: (065) 9052885 • Mobile: (086) 8513112
 VAT No.: IE 47959810 *Yes June*

Church Street
 Kilmihil
 Co. Clare

To: *Garda Bill* Date: *28th to 3rd*

No: A 09561

Product Description	Product Code	Cases	Total Units	Lbs	Kgs	Price	Amount €
<i>Invoice 09544</i>							<i>575.60</i>
<i>Invoice 09545</i>							<i>573.60</i>
<i>Invoice 09549</i>							<i>583.60</i>
<i>Invoice 09550</i>							<i>537.40</i>
<i>Invoice 09546</i>							<i>577.60</i>
<i>Invoice 09547</i>							<i>561.24</i>
<i>Invoice 09548</i>							<i>245.10</i>
<i>Total (7 days)</i>							<i>€ 3,784.14</i>



Terms Strictly Monthly
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Issued by:

Henry Street
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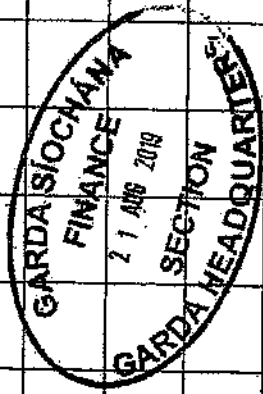
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Tel: (065) 9051980/50283 • Fax: (065) 9052885 • Mobile: (086) 8513112
 VAT No: IE 47959810

To: Garda Bill Date: 28/05/19

No: A 09544

Product Description	Product Code	Cases	Total Units	Lbs	Kgs	Price	Amount €
Breakfast							139.80
Dinner							187.00
Dinner							187.00
Sandwich							59.80
Milk							2.00
Total							€ 575.60



Terms Strictly Monthly
 All goods sold subject to standard terms

Issued by:

Henry Street
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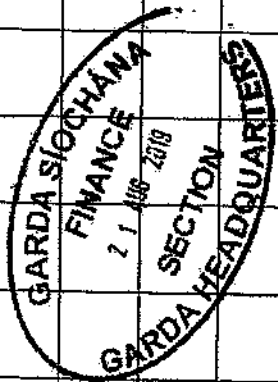
Tel: (065) 9051980/50283 • Fax: (065) 9032885 • Mobile: (086) 8513112
VAT No.: IE 47939810

To: Garda Bill

Date: 29/05/19

No: A 09545

Product Description	Product Code	Cases	Total Units	Lbs	Kgs	Price	Amount €
Breakfast							139.80
Dinner							187.00
Dinner							187.00
Sandwich							59.80
Total							€ 573.60



Terms Strictly Monthly
All goods sold subject to standard terms

Issued by:

Henry Street
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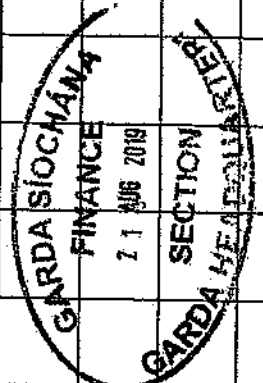
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Tel: (065) 9051980/50283 • Fax: (065) 9052885 • Mobile: (086) 8513112
VAT No: IE 47959810

To: Garda Bill Date: 30/05/19

No: A 09549

Product Description	Product Code	Cases	Total Units	Lbs	Kgs	Price	Amount €
Breakfast							139.80
Dinner							187.00
Dinner							187.00
Sandwich							59.80
Milk							10.00
Total							€583.60



Terms Strictly Monthly
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Issued by:

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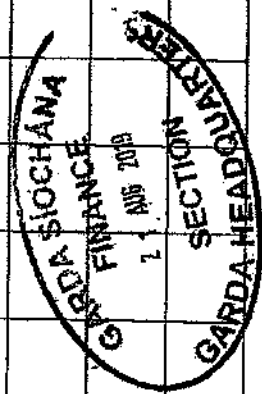
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VAT No: IE 47959810

Church Street
Kilmihil
Co. Clare

To: Garda Bill Date: 31/05/19

No: A 09550

Product Description	Product Code	Cases	Total Units	Lbs	Kgs	Price	Amount €
Breakfast							139.80
Dinner							187.00
Dinner							187.00
Sandwich							59.80
Milk							4.00
Bars							59.80
Total							€ 637.40



Tel: Strictly Monthly
All goods sold subject to standard terms

Issued by:

Henry Street
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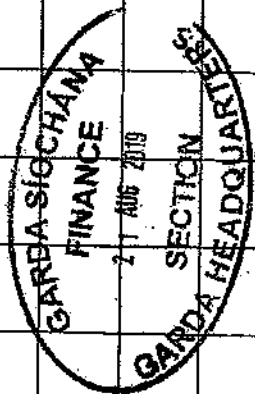
Tel: (065) 9051980/50283 • Fax: (065) 9052885 • Mobile: (086) 8513112
VAT No: IE 47959810

Church Street
Kilmihil
Co. Clare

To: Garda Bill Date: 01/06/19

No: A 09546

Product Description	Product Code	Cases	Total Units	Lbs	Kgs	Price	Amount €
Breakfast							139.80
Dinner							187.00
Dinner							187.00
Sandwich							59.80
Milk							4.00
Total							€ 577.60



Tel: Strictly Monthly
All goods sold subject to standard terms

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Church Street
Kilmihil
Co. Clare

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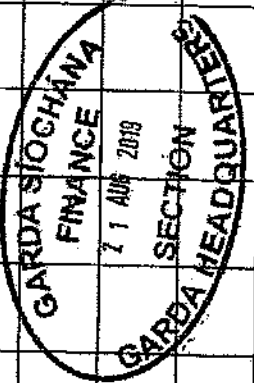
RYANS BUTCHERS & DELI

Tel: (065) 9051980/50283 • Fax: (065) 9052885 • Mobile: (086) 8513112
VAT No: IE 47959810

To: Garda Bill Date: 02/06/19

No: A 09547

Product Description	Product Code	Cases	Total Units	Lbs	Kgs	Price	Amount €
Breakfast							125.82
Dinner							168.30
Dinner							168.30
Sandwich							53.82
Milk							6.00
Bars							39.00
Total						€	561.24



Tel: Strictly Monthly
All goods sold subject to standard terms

Issued by:

