

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

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

## Re: Freedom of Information Request FOI-000375-2019 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 Trump International Golf Links and Hotel for accommodation costs for the President Trump visit*

*Copies of invoices from Dromoland Castle for accommodation costs for the President Trump visit*

*Copies of invoices from Plassey Trust Company for accommodation costs for the President Trump visit*

*Copies of invoices from Woodstock Hotel in Ennis for accommodation costs for the President Trump visit*

*Copies of invoices from Lahinch Coast Hotel for accommodation costs 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 hotels and guest houses 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 bedrooms hired for Garda members in carrying out their duty protecting President Trump could prejudice the competitive position of the hotels by making the cost per bedroom 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 agreements and details of the rooms in the hotels provided to An Garda Síochána for the Presidential visit 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 hotels and guest houses 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 businesses seeking similar contracts with public bodies.

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

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-000375-2019**.

***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:** BOFIE2D

**You must ensure that your FOI reference number (FOI-000375-2019) 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.**

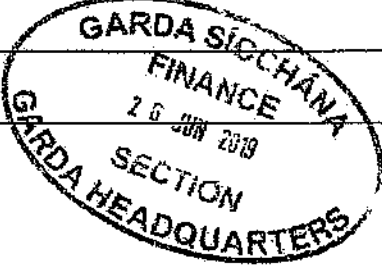
Page No	Description of document	Deletions	Relevant Section of FOI Acts	Reason for Decision	Decision Maker's decision
1	09.06.2019 - Hotel Woodstock Ennis - Invoice	1	Sections 36	Commercially Sensitive Information	Part-Grant
2	28.05.2019 - Trump International Hotel & Golf Links - Invoice	3	Sections 36 and Section 37	Commercially Sensitive Information and Personal Information	Part-Grant
3-4	11.06.2019 - Plassey Trust Company Ltd - Invoice	3	Sections 36 and Section 37	Commercially Sensitive Information and Personal Information	Part-Grant
5-11	06.06.2019 - 08.06.2019 - Lahinch Coast Hotel - Invoice	36	Sections 36 and Section 37	Commercially Sensitive Information and Personal Information	Part-Grant
12-29	02.06.2019 - 10.06.2019 - Dromoland Castle - Invoice	18	Sections 36 and Section 37	Commercially Sensitive Information and Personal Information	Part Grant
				Total number of pages	29
				Total number of pages for full release	0
				Total number of pages for partial release	29
				Total number of pages being withheld	0

  
 HOTEL  
**WOODSTOCK**  
 ENNIS

Date 9 June 2019

Page: 1 of 1

Date	Description	Charges €	Payments €
02/06/19	[REDACTED]	1,352	
03/06/19		416	
		5,016	
4/6/2019		416	
		5,016	
5/6/2019		416	
		5,016	
6/6/2019		416	
		5,016	
7/6/2019	416		
	5,016		
<b>Total</b>		<b>28,512</b>	



**VAT Breakdown**

VAT@13.5%	25,120.70	3,391.3	28,512
25% deposit	4,971.80	671.20	5,643
Balance outstanding			<del>22,869</del>
VAT No. 3277039GH			

Guest Signature: \_\_\_\_\_

Tel: +353(0)656899800 Fax: +353(0)656710597 Email: [slally@hotelwoodstock.ie](mailto:slally@hotelwoodstock.ie) Web: [www.hotelwoodstock.ie](http://www.hotelwoodstock.ie)

CERTIFIED AS A TRUE COPY  
 20 JUN 2019  
 SIGNED 



*Trump International Golf Links*  
IRELAND

Trump International Hotel & Golf Links Doonbeg  
Doonbeg  
Co. Clare  
Ireland  
VAT No: IE 3238084PH  
Phone +353 65 9055600  
Fax +353 65 9055247

PRO FORMA INVOICE  
DATE: 28 May, 2019  
INVOICE # 757940

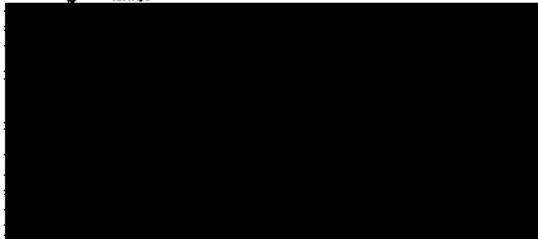
Bill To:

f p)

		Amount
Name of group: Gardai [REDACTED]		
Suite Type: Four Bedroom Classic Links Cottage *2 [REDACTED]		
	€	5,976.00
€		5,976.00

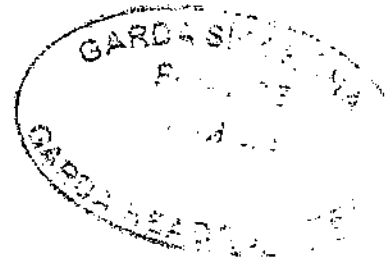
2/

Make all cheques Trump International Hotel & Golf Links Doonbeg  
Wiring Details:



THANK YOU FOR YOUR BUSINESS!





## INVOICE

Attn: Sgt Mary Crehan  
 An Garda Síochána  
 Kilrush  
 Kilrush  
 Co. Clare

Invoice Number 13021  
 Invoice Date 11/06/2019  
 Event Reference 26444  
 Customer Ref. GARDA

### Event Title: An Garda Síochána 2019

Date	Description	Qty	Unit Price	VAT %	VAT	TOTAL
02/06/2019	Nightly Room Only Rate Sunday arrivals - Ensuite Accommodation			13.5	4.64	6,474.00
02/06/2019	Nightly Room Only Rate Ensuite rooms arriving monday			13.5	4.64	468.00
02/06/2019	Nightly Room Only Rate Non-Ensuite Rooms Arriving Sunday			13.5	4.40	4,847.00
02/06/2019	Nightly Room Only Rate Non-Ensuite Rooms Arriving Monday			13.5	4.40	28,527.00
02/06/2019	Nightly Room Only Rate Non-Ensuite Rooms Arriving Tuesday			13.5	4.40	925.00
03/06/2019	Nightly Room Only Rate Sunday arrivals - Ensuite Accommodation			13.5	4.64	6,474.00
03/06/2019	Nightly Room Only Rate Ensuite rooms arriving monday			13.5	4.64	468.00
03/06/2019	Nightly Room Only Rate Non-Ensuite Rooms Arriving Sunday			13.5	4.40	4,847.00
03/06/2019	Nightly Room Only Rate Non-Ensuite Rooms Arriving Monday			13.5	4.40	28,527.00
03/06/2019	Nightly Room Only Rate Non-Ensuite Rooms Arriving Tuesday			13.5	4.40	925.00
04/06/2019	Nightly Room Only Rate Sunday arrivals - Ensuite Accommodation			13.5	4.64	6,474.00
04/06/2019	Nightly Room Only Rate Ensuite rooms arriving monday			13.5	4.64	468.00
04/06/2019	Nightly Room Only Rate Non-Ensuite Rooms Arriving Sunday			13.5	4.40	4,847.00
04/06/2019	Nightly Room Only Rate Non-Ensuite Rooms Arriving Monday			13.5	4.40	28,527.00
04/06/2019	Nightly Room Only Rate Non-Ensuite Rooms Arriving Tuesday			13.5	4.40	925.00
05/06/2019	Nightly Room Only Rate Sunday arrivals - Ensuite Accommodation			13.5	4.64	6,474.00
05/06/2019	Nightly Room Only Rate Ensuite rooms arriving monday			13.5	4.64	468.00
05/06/2019	Nightly Room Only Rate Non-Ensuite Rooms Arriving Sunday			13.5	4.40	4,847.00
05/06/2019	Nightly Room Only Rate Non-Ensuite Rooms Arriving Monday			13.5	4.40	28,527.00



PLASSEY TRUST COMPANY LTD.  
UNIVERSITY OF LIMERICK



**INVOICE**

**Attn:** Sgt Mary Crehan  
An Garda Síochána  
Kilrush  
Kilrush  
Co. Clare

**Invoice Number** 13021  
**Invoice Date** 11/06/2019  
**Event Reference** 26444  
**Customer Ref.** GARDA

**Event Title:** An Garda Síochána 2019

Date	Description	Qty	Unit Price	VAT %	VAT	TOTAL
05/06/2019	Nightly Room Only Rate Non-Ensuite Rooms Arriving Tuesday			13.5	4.40	925.00
06/06/2019	Nightly Room Only Rate Sunday arrivals - Ensuite Accommodation			13.5	4.64	6,474.00
06/06/2019	Nightly Room Only Rate Ensuite rooms arriving monday			13.5	4.64	468.00
06/06/2019	Nightly Room Only Rate Non-Ensuite Rooms Arriving Sunday			13.5	4.40	4,847.00
06/06/2019	Nightly Room Only Rate Non-Ensuite Rooms Arriving Monday			13.5	4.40	28,527.00
07/06/2019	Nightly Room Only Rate Sunday arrivals - Ensuite Accommodation			13.5	4.64	6,474.00
07/06/2019	Nightly Room Only Rate Non-Ensuite Rooms Arriving Sunday			13.5	4.40	4,847.00

**NETT €** 190,837.81    **VAT €** 25,763.19    **TOTAL €** 216,601.00

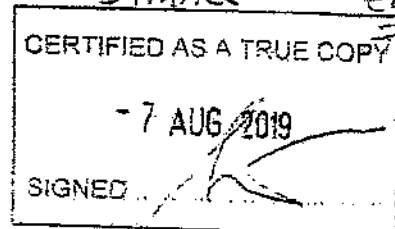
Please make payment by Bank Transfer, quoting the above CUSTOMER REF and INVOICE NUMBER, as follows:

Bank Account Details:

Account name:	
Bank:	
Sort code:	
Account number:	
IBAN:	
BIC:	

**Settlements**

11/06/19 Bank Transfer €55,010.00  
*Balance* €161,591

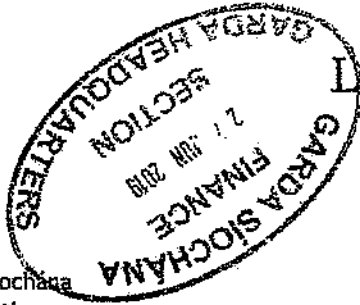


Plassey Trust Company CLG, University of Limerick, Limerick, T. +353 61 202433 F. +353 61 202188 VAT Reg No. 47625238

The Catering Services are provided by Plassey Trust Company CLG as an agent for and on behalf of a third party caterer



Lahinch Coast  
Hotel & Spa



INVOICE Not Closed

An Garda Síochána  
Finance Section  
Garda Headquarters  
Phoenix Park  
Dublin 8

An Garda Síochána  
Finance Section  
Garda Headquarters  
Phoenix Park  
Dublin 8

An Garda Síochána  
Finance Section  
Garda Headquarters  
Phoenix Park  
Dublin 8

Contact:



Res #: 185259

Visit:

03/06/2019 <> 08/06/2019

Date of Issue:

Your Ref:

Date Due: 30 Days from date of issue

Date	Description	Room	Unit Price	Qty	Amount
03/06/2019					280.00
03/06/2019					280.00
03/06/2019					280.00
03/06/2019					280.00
03/06/2019					280.00
03/06/2019					280.00
03/06/2019					280.00
03/06/2019					280.00
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03/06/2019					140.00
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03/06/2019					140.00
03/06/2019					140.00
03/06/2019					140.00
03/06/2019					140.00
03/06/2019					140.00

LAHINCH COAST HOTEL

Lahinch Co. Clare

Tel: +353 (0)65 7081100 Website: www.lahinchcoasthotel.ie Email: info@lahinchcoasthotel.ie





## Lahinch Coast

Hotel & Suites

INVOICE Not Closed

An Garda Síochána  
Finance Section  
Garda Headquarters  
Phoenix Park  
Dublin 8

An Garda Síochána  
Finance Section  
Garda Headquarters  
Phoenix Park  
Dublin 8

An Garda Síochána  
Finance Section  
Garda Headquarters  
Phoenix Park  
Dublin 8

Date	Description	Room	Unit Price	Qty	Amount
03/06/2019					140.00
03/06/2019					140.00
04/06/2019					280.00
04/06/2019					280.00
04/06/2019					560.00
04/06/2019					280.00
04/06/2019					280.00
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04/06/2019					280.00
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04/06/2019					560.00
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04/06/2019					280.00
04/06/2019					140.00
04/06/2019					140.00
04/06/2019					140.00
04/06/2019					140.00
04/06/2019					140.00
04/06/2019					140.00
04/06/2019					280.00
04/06/2019					140.00

### LAHINCH COAST HOTEL

Lahinch Co. Clare

Tel: +353 (0)65 7081100 Website: [www.lahinchcoasthotel.ie](http://www.lahinchcoasthotel.ie) Email: [info@lahinchcoasthotel.ie](mailto:info@lahinchcoasthotel.ie)



**Lahinch Coast**  
Hotels & Suites



**INVOICE Not Closed**

An Garda Síochána  
Finance Section  
Garda Headquarters  
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An Garda Síochána  
Finance Section  
Garda Headquarters  
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Dublin 8

Date	Description	Room	Unit Price	Qty	Amount
04/06/2019					140.00
04/06/2019					140.00
04/06/2019					140.00
04/06/2019					140.00
05/06/2019					280.00
05/06/2019					280.00
05/06/2019					280.00
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05/06/2019					140.00
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05/06/2019					140.00

**LAHINCH COAST HOTEL**

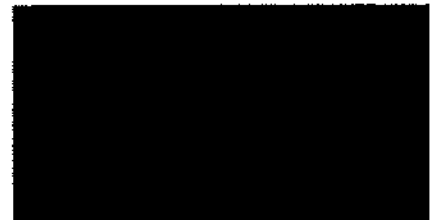
Lahinch Co. Clare

Tel: +353 (0)65 7081100 Website: [www.lahinchcoasthotel.ie](http://www.lahinchcoasthotel.ie) Email: [info@lahinchcoasthotel.ie](mailto:info@lahinchcoasthotel.ie)



# Lahinch Coast

Hotels & Suites



## INVOICE Not Closed

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Dublin 8

Date	Description	Room	Unit Price	Qty	Amount
05/06/2019					140.00
05/06/2019					140.00
05/06/2019					140.00
05/06/2019					140.00
05/06/2019					140.00
05/06/2019					140.00
06/06/2019					280.00
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06/06/2019					280.00
06/06/2019					280.00
06/06/2019					280.00
06/06/2019					280.00
06/06/2019					140.00
06/06/2019					140.00
06/06/2019					140.00
06/06/2019					140.00

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Lahinch Co. Clare

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HOTEL



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Phoenix Park  
Dublin 8

An Garda Síochána  
Finance Section  
Garda Headquarters  
Phoenix Park  
Dublin 8

Date	Description	Room	Unit Price	Qty	Amount
06/06/2019					140.00
06/06/2019					140.00
06/06/2019					140.00
06/06/2019					140.00
06/06/2019					140.00
06/06/2019					140.00
06/06/2019					140.00
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07/06/2019					280.00
07/06/2019					280.00
07/06/2019					280.00
07/06/2019					280.00
07/06/2019					280.00
07/06/2019					280.00
07/06/2019					280.00
07/06/2019					280.00
07/06/2019					280.00
07/06/2019					280.00
07/06/2019					280.00
07/06/2019					280.00
07/06/2019					280.00
07/06/2019					280.00
07/06/2019					280.00
07/06/2019					280.00
07/06/2019					280.00
07/06/2019					280.00
07/06/2019					140.00
07/06/2019					140.00
07/06/2019					140.00

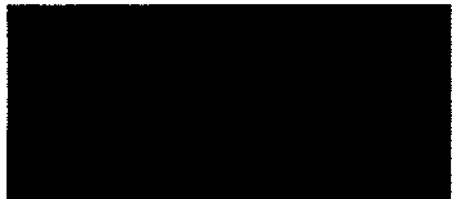
**LAHINCH COAST HOTEL**

Lahinch Co. Clare

Tel: +353 (0)65 7081100 Website: [www.lahinchcoasthotel.ie](http://www.lahinchcoasthotel.ie) Email: [info@lahinchcoasthotel.ie](mailto:info@lahinchcoasthotel.ie)



**Lahinch Coast**  
Hotel & Suites



**INVOICE Not Closed**

An Garda Síochána  
Finance Section  
Garda Headquarters  
Phoenix Park  
Dublin 8

An Garda Síochána  
Finance Section  
Garda Headquarters  
Phoenix Park  
Dublin 8

An Garda Síochána  
Finance Section  
Garda Headquarters  
Phoenix Park  
Dublin 8

Date	Description	Room	Unit Price	Qty	Amount
07/06/2019					140.00
07/06/2019					140.00
07/06/2019					140.00
07/06/2019					140.00
07/06/2019					140.00
07/06/2019					140.00
07/06/2019					140.00
07/06/2019					140.00
<del>07/06/2019</del>					<del>140.00</del>
07/06/2019					140.00
<b>TOTAL SALES</b>					<b>33,180.00</b>
<b>AMOUNT RECEIVED</b>					<b>0.00</b>
<b>AMOUNT DUE</b>					<b>33,180.00</b>

Vat %	Exc Vat	Vat	Incl Vat
Outgoing VAT @ 13.5%	29233.95	3946.05	33180.00
Total	29233.95	3946.05	33180.00

VAT Number: 3497021NH

Room	CLG	CLG
185260		
185261		
185262		
185263		
185264		
185265		
185266		
185267		
185268		
185269		
185270		
185271		
185272		

**LAHINCH COAST HOTEL**

Lahinch Co. Clare

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# Lahinch Coast

Hotel & Suites



## INVOICE Not Closed

An Garda Síochána  
Finance Section  
Garda Headquarters  
Phoenix Park  
Dublin 8

An Garda Síochána  
Finance Section  
Garda Headquarters  
Phoenix Park  
Dublin 8

An Garda Síochána  
Finance Section  
Garda Headquarters  
Phoenix Park  
Dublin 8

Resv#	Room	Guest Name
185273		
185274		
185275		
185276		
185277		
185455		
185456		
185457		
185458		
185459		
185460		
185461		
185462		
185463		
185464		
185465		
185911		

### LAHINCH COAST HOTEL

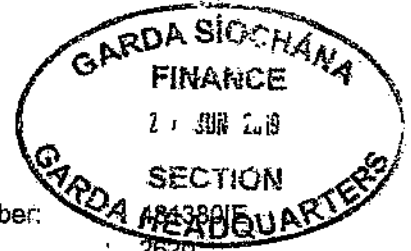
Lahinch Co. Clare

Tel: +353 (0)65 7081100 Website: [www.lahinchcoasthotel.ie](http://www.lahinchcoasthotel.ie) Email: [info@lahinchcoasthotel.ie](mailto:info@lahinchcoasthotel.ie)





" INN "
DROMOLAND



Garda Group
Ireland

VAT Number:
Room No. : 2620
Arrival : 02/06/19
Departure : 10/06/19
Page No. : 1 of 18
Folio No. :
Invoice No. :
Conf. No. : 1748923
User ID : EMILY
Thank You For Staying With Us 09/06/19

INFORMATION INVOICE

A/R Number :
Group Code : 1906SEAMUS
External Ref. No. :
Company Name :

Table with columns: Date, Text, Charges EUR, Credits EUR. Includes entries for 2/06/19 and a large redacted area.



THE INN AT DROMOLAND

Garda Group  
Ireland

VAT Number: : 481380IE  
Room No. : 2620  
Arrival : 02/06/19  
Departure : 10/06/19  
Page No. : 2 of 18  
Folio No. :  
Invoice No. :  
Conf. No. : 1748923  
User ID : EMILY

INFORMATION INVOICE

A/R Number :  
Group Code : 1906SEAMUS  
External Ref. No. :  
Company Name :

Thank You For Staying With Us 09/06/19

Date	Text	Charges EUR	Credits EUR
------	------	----------------	----------------

12/06/19	[REDACTED]	105.00	
12/06/19	[REDACTED]	105.00	
12/06/19	[REDACTED]	115.00	
12/06/19	[REDACTED]	105.00	
12/06/19	[REDACTED]	105.00	
12/06/19	[REDACTED]	105.00	
12/06/19	[REDACTED]	105.00	
12/06/19	[REDACTED]	105.00	
12/06/19	[REDACTED]	105.00	
12/06/19	[REDACTED]	105.00	
12/06/19	[REDACTED]	105.00	
12/06/19	[REDACTED]	105.00	
12/06/19	[REDACTED]	105.00	
12/06/19	[REDACTED]	105.00	
12/06/19	[REDACTED]	105.00	







THE INN AT  
DROMOLAND

Garda Group  
Ireland

VAT Number: : 481380IE  
 Room No. : 2620  
 Arrival : 02/06/19  
 Departure : 10/06/19  
 Page No. : 4 of 18  
 Folio No. :  
 Invoice No. :  
 Conf. No. : 1748923  
 User ID : EMILY  
 Thank You For Staying With Us 09/06/19

INFORMATION INVOICE

A/R Number :  
 Group Code : 1906SEAMUS  
 External Ref. No. :  
 Company Name :

Date	Text	Charges EUR	Credits EUR
13/06/19	[REDACTED]	105.00	
13/06/19	[REDACTED]	105.00	
13/06/19	[REDACTED]	105.00	
13/06/19	[REDACTED]	105.00	
13/06/19	[REDACTED]	105.00	
13/06/19	[REDACTED]	105.00	
13/06/19	[REDACTED]	105.00	
13/06/19	[REDACTED]	105.00	
13/06/19	[REDACTED]	105.00	
13/06/19	[REDACTED]	105.00	
13/06/19	[REDACTED]	115.00	
13/06/19	[REDACTED]	105.00	



THE INN AT DROMOLAND

Garda Group  
Ireland

VAT Number: : 481380IE  
Room No. : 2620  
Arrival : 02/06/19  
Departure : 10/06/19  
Page No. : 5 of 18  
Folio No. :  
Invoice No. :  
Conf. No. : 1748923  
User ID : EMILY

INFORMATION INVOICE

A/R Number :  
Group Code : 1906SEAMUS  
External Ref. No. :  
Company Name :

Thank You For Staying With Us 09/06/19

Date	Text	Charges EUR	Credits EUR
------	------	----------------	----------------

3/06/19		105.00	
03/06/19		105.00	
03/06/19		105.00	
03/06/19		105.00	
03/06/19		105.00	
03/06/19		105.00	
03/06/19		105.00	
03/06/19		105.00	
03/06/19		105.00	
03/06/19		105.00	
03/06/19		105.00	
03/06/19		105.00	
03/06/19		105.00	
03/06/19		105.00	



THE INN AT DROMOLAND

Garda Group  
Ireland

VAT Number: : 481380IE  
Room No. : 2620  
Arrival : 02/06/19  
Departure : 10/06/19  
Page No. : 6 of 18  
Folio No. :  
Invoice No. :  
Conf. No. : 1748923  
User ID : EMILY

INFORMATION INVOICE

AVR Number :  
Group Code : 1906SEAMUS  
External Ref. No. :  
Company Name :

Thank You For Staying With Us 09/06/19

Date	Text	Charges EUR	Credits EUR
------	------	----------------	----------------

03/06/19		105.00	
03/06/19		105.00	
03/06/19		105.00	
03/06/19		105.00	
04/06/19		105.00	
04/06/19		105.00	
04/06/19		105.00	
04/06/19		105.00	
04/06/19		105.00	
04/06/19		105.00	
04/06/19		105.00	
04/06/19		105.00	
04/06/19		105.00	



THE INN AT  
DROMOLAND

Garda Group  
Ireland

VAT Number: : 481380IE  
 Room No. : 2620  
 Arrival : 02/06/19  
 Departure : 10/06/19  
 Page No. : 7 of 18  
 Folio No. :  
 Invoice No. :  
 Conf. No. : 1748923  
 User ID : EMILY  
 Thank You For Staying With Us 09/06/19

INFORMATION INVOICE

A/R Number :  
 Group Code : 1906SEAMUS  
 External Ref. No. :  
 Company Name :

Date	Text	Charges EUR	Credits EUR
14/06/19		105.00	
14/06/19		105.00	
14/06/19		105.00	
14/06/19		105.00	
14/06/19		105.00	
14/06/19		105.00	
14/06/19		115.00	
14/06/19		105.00	
14/06/19		105.00	
14/06/19		105.00	
14/06/19		105.00	
14/06/19		105.00	
14/06/19		105.00	



THE INN AT  
DROMOLAND

Garda Group  
Ireland

VAT Number : 481380IE  
 Room No. : 2620  
 Arrival : 02/06/19  
 Departure : 10/06/19  
 Page No. : 8 of 18  
 Folio No. :  
 Invoice No. :  
 Conf. No. : 1748923  
 User ID : EMILY

INFORMATION INVOICE

A/R Number :  
 Group Code : 1906SEAMUS  
 External Ref. No. :  
 Company Name :

Thank You For Staying With Us 09/06/19

Date	Text	Charges EUR	Credits EUR
------	------	----------------	----------------

14/06/19	[REDACTED]	105.00	
14/06/19	[REDACTED]	105.00	
14/06/19	[REDACTED]	105.00	
14/06/19	[REDACTED]	105.00	
14/06/19	[REDACTED]	105.00	
14/06/19	[REDACTED]	105.00	
14/06/19	[REDACTED]	105.00	
14/06/19	[REDACTED]	105.00	
14/06/19	[REDACTED]	105.00	
14/06/19	[REDACTED]	105.00	
14/06/19	[REDACTED]	105.00	
04/06/19	[REDACTED]	105.00	
04/06/19	[REDACTED]	105.00	
04/06/19	[REDACTED]	105.00	



THE INN AT  
DROMOLAND

Garda Group  
Ireland

VAT Number: : 481380IE  
 Room No. : 2620  
 Arrival : 02/06/19  
 Departure : 10/06/19  
 Page No. : 9 of 18  
 Folio No. :  
 Invoice No. :  
 Conf. No. : 1748923  
 User ID : EMILY  
 Thank You For Staying With Us 09/06/19

INFORMATION INVOICE

A/R Number :  
 Group Code : 1906SEAMUS  
 External Ref. No. :  
 Company Name :

Date	Text	Charges EUR	Credits EUR
5/06/19		105.00	
5/06/19		105.00	
5/06/19		105.00	
5/06/19		105.00	
15/06/19		105.00	
15/06/19		105.00	
15/06/19		105.00	
15/06/19		105.00	
15/06/19		105.00	
15/06/19		105.00	
15/06/19		105.00	
15/06/19		105.00	
15/06/19		105.00	





THE INN AT  
DROMOLAND

Garda Group  
Ireland

VAT Number: : 481380IE  
 Room No. : 2620  
 Arrival : 02/06/19  
 Departure : 10/06/19  
 Page No. : 10 of 18  
 Folio No. :  
 Invoice No. :  
 Conf. No. : 1748923  
 User ID : EMILY  
 Thank You For Staying With Us : 09/06/19

INFORMATION INVOICE

A/R Number :  
 Group Code : 1906SEAMUS  
 External Ref. No. :  
 Company Name :

Date	Text	Charges EUR	Credits EUR
------	------	----------------	----------------

5/06/19		105.00	
5/06/19		105.00	
5/06/19		105.00	
5/06/19		105.00	
5/06/19		105.00	
5/06/19		105.00	
5/06/19		105.00	
5/06/19		105.00	
5/06/19		105.00	
5/06/19		115.00	
5/06/19		105.00	
5/06/19		105.00	



THE INN at  
DROMOLAND

Garda Group  
Ireland

VAT Number: : 481380IE  
 Room No. : 2620  
 Arrival : 02/06/19  
 Departure : 10/06/19  
 Page No. : 11 of 18  
 Folio No. :  
 Invoice No. :  
 Conf. No. : 1748923  
 User ID : EMILY  
 Thank You For Staying With Us 09/06/19

INFORMATION INVOICE

A/R Number :  
 Group Code : 1906SEAMUS  
 External Ref. No. :  
 Company Name :

Date	Text	Charges EUR	Credits EUR
------	------	----------------	----------------

5/06/19		105.00	
5/06/19		105.00	
5/06/19		105.00	
5/06/19		105.00	
5/06/19		105.00	
5/06/19		105.00	
5/06/19		105.00	
5/06/19		105.00	
5/06/19		105.00	
5/06/19		105.00	
5/06/19		105.00	
5/06/19		105.00	
5/06/19		105.00	
5/06/19		105.00	
5/06/19		105.00	



THE INN AT DROMOLAND

Garda Group  
Ireland

VAT Number: : 481380IE  
Room No. : 2620  
Arrival : 02/06/19  
Departure : 10/06/19  
Page No. : 12 of 18  
Folio No. :  
Invoice No. :  
Conf. No. : 1748923  
User ID : EMILY  
Thank You For Staying With Us 09/06/19

INFORMATION INVOICE

A/R Number :  
Group Code : 1906SEAMUS  
External Ref. No. :  
Company Name :

Date	Text	Charges EUR	Credits EUR
5/06/19		105.00	
5/06/19		105.00	
5/06/19		105.00	
5/06/19		105.00	
6/06/19		105.00	
6/06/19		105.00	
6/06/19		105.00	
6/06/19		105.00	
6/06/19		105.00	
16/06/19		105.00	
16/06/19		105.00	
16/06/19		105.00	



The INN at DROMOLAND

Garda Group  
Ireland

VAT Number: : 481380IE  
 Room No. : 2620  
 Arrival : 02/06/19  
 Departure : 10/06/19  
 Page No. : 13 of 18  
 Folio No. :  
 Invoice No. :  
 Conf. No. : 1748923  
 User ID : EMILY

INFORMATION INVOICE

A/R Number :  
 Group Code : 1906SEAMUS  
 External Ref. No. :  
 Company Name :

Thank You For Staying With Us 09/06/19

Date	Text	Charges EUR	Credits EUR
------	------	----------------	----------------

6/06/19	[REDACTED]	105.00	
6/06/19	[REDACTED]	105.00	
6/06/19	[REDACTED]	105.00	
6/06/19	[REDACTED]	105.00	
6/06/19	[REDACTED]	105.00	
6/06/19	[REDACTED]	105.00	
6/06/19	[REDACTED]	105.00	
6/06/19	[REDACTED]	105.00	
6/06/19	[REDACTED]	105.00	
6/06/19	[REDACTED]	105.00	
6/06/19	[REDACTED]	105.00	
6/06/19	[REDACTED]	105.00	
6/06/19	[REDACTED]	105.00	
6/06/19	[REDACTED]	105.00	
6/06/19	[REDACTED]	105.00	



" INN "  
DROMOLAND

Garda Group  
Ireland

VAT Number: : 481380IE  
 Room No. : 2620  
 Arrival : 02/06/19  
 Departure : 10/06/19  
 Page No. : 14 of 18  
 Folio No. :  
 Invoice No. :  
 Conf. No. : 1748923  
 User ID : EMILY  
 Thank You For Staying With Us 09/06/19

INFORMATION INVOICE

A/R Number :  
 Group Code : 1906SEAMUS  
 External Ref. No. :  
 Company Name :

Date	Text	Charges EUR	Credits EUR
------	------	----------------	----------------

6/06/19		105.00	
6/06/19		115.00	
6/06/19		105.00	
6/06/19		105.00	
6/06/19		105.00	
6/06/19		105.00	
6/06/19		105.00	
6/06/19		105.00	
6/06/19		105.00	
6/06/19		105.00	
6/06/19		105.00	
6/06/19		105.00	
6/06/19		105.00	
6/06/19		105.00	
6/06/19		105.00	



THE INN AT  
DROMOLAND

Garda Group  
Ireland

VAT Number: : 481380IE  
Room No. : 2620  
Arrival : 02/06/19  
Departure : 10/06/19  
Page No. : 15 of 18  
Folio No. :  
Invoice No. :  
Conf. No. : 1748923  
User ID : EMILY

INFORMATION INVOICE

A/R Number :  
Group Code : 1906SEAMUS  
External Ref. No. :  
Company Name :

Thank You For Staying With Us 09/06/19

Date	Text	Charges EUR	Credits EUR
------	------	----------------	----------------

16/05/19		105.00	
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16/06/19		105.00	
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16/06/19		105.00	
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16/06/19		105.00	
----------	--	--------	--

16/06/19		105.00	
----------	--	--------	--

16/06/19		105.00	
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16/06/19		105.00	
----------	--	--------	--

16/06/19		105.00	
----------	--	--------	--

17/06/19		105.00	
----------	--	--------	--

17/06/19		105.00	
----------	--	--------	--

17/06/19		105.00	
----------	--	--------	--

17/06/19		105.00	
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The INN at DROMOLAND

Garda Group  
Ireland

VAT Number: : 481380IE  
Room No. : 2620  
Arrival : 02/06/19  
Departure : 10/06/19  
Page No. : 16 of 18  
Folio No. :  
Invoice No. :  
Conf. No. : 1748923  
User ID : EMILY  
Thank You For Staying With Us 09/06/19

INFORMATION INVOICE

A/R Number :  
Group Code : 1906SEAMUS  
External Ref. No. :  
Company Name :

Date	Text	Charges EUR	Credits EUR
7/06/19		105.00	
7/08/19		105.00	
7/06/19		105.00	
7/06/19		105.00	
7/06/19		105.00	
7/06/19		105.00	
7/06/19		105.00	
7/06/19		105.00	
7/06/19		105.00	
7/06/19		105.00	
7/06/19		105.00	
7/06/19		115.00	
7/06/19		105.00	



THE INN AT  
DROMOLAND

Garda Group  
Ireland

VAT Number: : 481380IE  
Room No. : 2620  
Arrival : 02/06/19  
Departure : 10/06/19  
Page No. : 17 of 18  
Folio No. :  
Invoice No. :  
Conf. No. : 1748923  
User ID : EMILY

INFORMATION INVOICE

A/R Number :  
Group Code : 1906SEAMUS  
External Ref. No. :  
Company Name :

Thank You For Staying With Us 09/06/19

Date	Text	Charges EUR	Credits EUR
------	------	----------------	----------------

17/06/19		105.00	
17/06/19		105.00	
17/06/19		105.00	
17/06/19		105.00	
17/06/19		105.00	
17/06/19		105.00	
17/06/19		105.00	
17/06/19		105.00	
17/06/19		105.00	
17/06/19		105.00	
17/06/19		105.00	
17/06/19		105.00	
17/06/19		105.00	
17/06/19		105.00	
17/06/19		105.00	



THE INN AT  
DROMOLAND

Garda Group  
Ireland

VAT Number: : 481380IE  
Room No. : 2620  
Arrival : 02/06/19  
Departure : 10/06/19  
Page No. : 18 of 18  
Folio No. :  
Invoice No. :  
Conf. No. : 1748923  
User ID : EMILY

INFORMATION INVOICE

A/R Number :  
Group Code : 1906SEAMUS  
External Ref. No. :  
Company Name :

Thank You For Staying With Us 09/06/19

Date	Text	Charges EUR	Credits EUR
7/06/19		105.00	
7/06/19		105.00	
7/06/19		105.00	
7/08/19		105.00	

Total		21,900.00	5,475.00
Balance		21,900.00 EUR	
Total incl. vat		21,900.00 EUR	
Net Amount		19,295.15 EUR	
23% Vat		0.00 EUR	
21% Vat		0.00 EUR	
13.5% Vat		2,604.85 EUR	
9% Vat		0.00 EUR	

