

An Garda Síochána

Stiúrthóir Feidhmiúcháin Airgeadais
agus Seirbhísi,
Ceanncheathrú an Gharda Síochána,
Páirc an Fhionnuisce,
Baile Átha Cliath 8.



Executive Director of Finance
and Services,
Garda Headquarters,
Phoenix Park,
Dublin 8.

Teileafón /Telephone: (01) 6661795

Láithrán Gréasáin/Web site:
www.garda.ie
Ríomhphoist/E-mail:
william.t.dillane@garda.ie

Bí linn/Join us



Dáta/ Date: 15th April 2024

Invoice Number: NPD229/24

GAA
Croke Park
Dublin 3

RE: GARDAI EMPLOYED ON DUTY FOR GAA FIXTURE AT CROKE PARK ON 13TH JANUARY 2024

I refer to the above and previous correspondence in connection with same.

Amount Due: €1,420.00.

Please forward payment via electronic transfer to:

Account Name:	An Garda Síochána Imprest Account
IBAN Account Number:	IE28DABA95159930000302
BIC Code:	DABAIE2D
Branch Address:	Danske Bank A/S T/A Danske Bank, 3 Harbour Master Place, Dublin 1
Please email a remittance advice to:	finance_imprest@garda.ie

FINANCE SECTION

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Bí linn/Join us  

Dáta/ Date: 15th April 2024

Invoice Number: NPD230/24

**GAA
Croke Park
Dublin 3**

RE: GARDAI EMPLOYED ON DUTY FOR GAA FIXTURE AT CROKE PARK ON 14TH JANUARY 2024

I refer to the above and previous correspondence in connection with same.

Amount Due: €1,706.00.

Please forward payment via electronic transfer to:

Account Name: An Garda Síochána Imprest Account

IBAN Account Number: IE28DABA95159930000302

BIC Code: DABAIE2D

Branch Address: Danske Bank A/S T/A Danske Bank, 3 Harbour Master Place, Dublin 1

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Dáta/ Date: 15th April 2024

Invoice Number: NPD231/24

**GAA
Croke Park
Dublin 3**

RE: GARDAI EMPLOYED ON DUTY FOR GAA FIXTURE AT CROKE PARK ON 27TH JANUARY 2024

I refer to the above and previous correspondence in connection with same.

Amount Due: €3,866.00.

Please forward payment via electronic transfer to:

Account Name: An Garda Síochána Imprest Account

IBAN Account Number: IE28DABA95159930000302

BIC Code: DABAIE2D

Branch Address: Danske Bank A/S T/A Danske Bank, 3 Harbour Master Place, Dublin 1

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Dáta/ Date: 15th April 2024

Invoice Number: NPD232/24

GAA
Croke Park
Dublin 3

RE: GARDAI EMPLOYED ON DUTY FOR GAA FIXTURE AT CROKE PARK ON 17TH FEBRUARY 2024

I refer to the above and previous correspondence in connection with same.

Amount Due: €3,348.00.

Please forward payment via electronic transfer to:

Account Name:	An Garda Síochána Imprest Account
IBAN Account Number:	IE28DABA95159930000302
BIC Code:	DABAIE2D
Branch Address:	Danske Bank A/S T/A Danske Bank, 3 Harbour Master Place, Dublin 1
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Dáta/ Date: 15th April 2024

Invoice Number: NPD233/24

GAA
Croke Park
Dublin 3

RE: GARDAI EMPLOYED ON DUTY FOR GAA FIXTURE AT CROKE PARK ON 24TH FEBRUARY 2024
I refer to the above and previous correspondence in connection with same.

0
Amount Due: €4,278.00.

Please forward payment via electronic transfer to:

Account Name:	An Garda Síochána Imprest Account
IBAN Account Number:	IE28DABA95159930000302
BIC Code:	DABAIE2D
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Executive Director of Finance
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www.garda.ie
Ríomhphoist/E-mail:
louise.d.ashton@garda.ie

Bí linn/Join us



Dáta/ Date: 3rd July 2024

Invoice Number: NPD458/24

**GAA
Croke Park
Dublin 3**

RE: GARDAI EMPLOYED ON DUTY FOR ARMAGH V KERRY & KERRY V TYRONE AT CROKE PARK ON 7TH APRIL 2024

I refer to the above and previous correspondence in connection with same.

Amount Due: €2,103.00.

Please forward payment via electronic transfer to:

Account Name:	An Garda Síochána Imprest Account
IBAN Account Number:	IE28DABA95159930000302
BIC Code:	DABAIE2D
Branch Address:	Danske Bank A/S T/A Danske Bank, 3 Harbour Master Place, Dublin 1
Please email a remittance advice to:	louise.d.ashton@garda.ie

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Bí linn/Join us  

Dáta/ Date: 3rd July 2024

Invoice Number: NPD459/24

GAA
Croke Park
Dublin 3

RE: *GARDAI EMPLOYED ON DUTY FOR DONEGAL V ARMAGH & DUBLIN V DERRY AT CROKE PARK ON 31ST MARCH 2024*

I refer to the above and previous correspondence in connection with same.

Amount Due: €7,922.00.

Please forward payment via electronic transfer to:

Account Name:	An Garda Síochána Imprest Account
IBAN Account Number:	IE28DABA95159930000302
BIC Code:	DABAIE2D
Branch Address:	Danske Bank A/S T/A Danske Bank, 3 Harbour Master Place, Dublin 1
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Dáta/ Date: 3rd July 2024

Invoice Number: NPD460/24

GAA
Croke Park
Dublin 3

RE: *GARDAI EMPLOYED ON DUTY FOR LEITRIM V LAOIS & WESTMEATH V DOWN AT CROKE PARK ON 30TH MARCH 2024*

I refer to the above and previous correspondence in connection with same.

Amount Due: €1,738.00.

Please forward payment via electronic transfer to:

Account Name:	An Garda Síochána Imprest Account
IBAN Account Number:	IE28DABA95159930000302
BIC Code:	DABAIE2D
Branch Address:	Danske Bank A/S T/A Danske Bank, 3 Harbour Master Place, Dublin 1
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Dáta/ Date: 3rd July 2024

Invoice Number: NPD461/24

GAA
Croke Park
Dublin 3

RE: GARDAI EMPLOYED ON DUTY FOR DUBLIN V TYRONE AT CROKE PARK ON 24TH MARCH 2024
I refer to the above and previous correspondence in connection with same.

Amount Due: €4,752.00.

Please forward payment via electronic transfer to:

Account Name:	An Garda Síochána Imprest Account
IBAN Account Number:	IE28DABA95159930000302
BIC Code:	DABAIE2D
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Dáta/ Date: 3rd July 2024

Invoice Number: NPD462/24

GAA
Croke Park
Dublin 3

RE: *GARDAI EMPLOYED ON DUTY FOR DERRY V WESTMEATH, GALWAY V TIPPERARY & DUBLIN V MEATH AT CROKE PARK ON 14TH APRIL 2024*

I refer to the above and previous correspondence in connection with same.

Amount Due: €6,763.00.

Please forward payment via electronic transfer to:

Account Name: An Garda Síochána Imprest Account

IBAN Account Number: IE28DABA95159930000302

BIC Code: DABAIE2D

Branch Address: Danske Bank A/S T/A Danske Bank, 3 Harbour Master Place, Dublin 1

Please email a remittance advice to: louise.d.ashton@garda.ie

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Dáta/ Date: 3rd July 2024

Invoice Number: NPD463/24

GAA
Croke Park
Dublin 3

RE: GARDAI EMPLOYED ON DUTY FOR KILDARE V LOUTH & DUBLIN V OFFALY AT CROKE PARK ON 28TH APRIL 2024

I refer to the above and previous correspondence in connection with same.

Amount Due: €7,165.00.

Please forward payment via electronic transfer to:

Account Name:	An Garda Síochána Imprest Account
IBAN Account Number:	IE28DABA95159930000302
BIC Code:	DABAIE2D
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louise.d.ashton@garda.ie

Bí linn/Join us  

Dáta/ Date: 5th July 2024

Invoice Number: NPD471/24

**GAA
Croke Park
Dublin 3**

RE: GARDAI EMPLOYED ON DUTY FOR SECOND LEVEL COLLEGE FINALS AT CROKE PARK ON 16TH MARCH 2024

I refer to the above and previous correspondence in connection with same.

Amount Due: €3,290.00.

Please forward payment via electronic transfer to:

Account Name:	An Garda Síochána Imprest Account
IBAN Account Number:	IE28DABA95159930000302
BIC Code:	DABAIE2D
Branch Address:	Danske Bank A/S T/A Danske Bank, 3 Harbour Master Place, Dublin 1
Please email a remittance advice to:	louise.d.ashton@garda.ie

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Bí linn/Join us  

Dáta/ Date: 3rd July 2024

Invoice Number: NPD466/24

**GAA
Croke Park
Dublin 3**

RE: GARDAI EMPLOYED ON DUTY FOR DUBLIN V LOUTH AT CROKE PARK ON 12TH MAY 2024

I refer to the above and previous correspondence in connection with same.

Amount Due: €7,634.00.

Please forward payment via electronic transfer to:

Account Name:	An Garda Síochána Imprest Account
IBAN Account Number:	IE28DABA95159930000302
BIC Code:	DABAIE2D
Branch Address:	Danske Bank A/S T/A Danske Bank, 3 Harbour Master Place, Dublin 1
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Bí linn/Join us  

Dáta/ Date: 3rd July 2024

Invoice Number: NPD464/24

**GAA
Croke Park
Dublin 3**

RE: *GARDAI EMPLOYED ON DUTY FOR LEINSTER RUGBY V NORTHAMPTON SAINTS AT CROKE PARK ON 4TH MAY 2024*

I refer to the above and previous correspondence in connection with same.



Amount Due: €9,915.00.

Please forward payment via electronic transfer to:

Account Name:	An Garda Síochána Imprest Account
IBAN Account Number:	IE28DABA95159930000302
BIC Code:	DABAIE2D
Branch Address:	Danske Bank A/S T/A Danske Bank, 3 Harbour Master Place, Dublin 1
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