

INLAND FISHERIES IRELAND

PURCHASE ORDERS OVER €20,000 Q2 2021

Purchase Order No / Invoice Ref	Supplier	Description of Goods	Total Q2 2021 incl. Non recoverable VAT	Paid - Yes or No
0007043336	Byrne Wallace	Legal advice	29,520.00	Y
0002015666	Tetra Ireland Communications Ltd	Hand sets, chargers and terminals	29,275.06	Y
0004023849	Highway Safety Developments Ltd	Ladder Stile / kissing gate - supply only	23,888.43	Y
0007043142/PO 70014344	Annertech Limited	Website Design	72,240.48	Part
0007042704	SICA du GOUessant	Fish Food	22,564.60	Y
0007043091	SICA du GOUessant	Fish Food	22,035.77	Y
PO 20003316	Malachy Walsh & Partners	Environmental Consultant	49,769.75	N
PO 030003963	Ecoplastic Recycling Ltd	Plastic Wood	42,213.19	N
PO 70014685	McFaddens Civil Ltd	Riparian Works	32,492.78	N
PO 070014712	SICA du GOUessant	Fish Food	22,039.19	Y
PO 070014458	SICA du GOUessant	Fish Food	22,035.77	Y
PO 40004505	Earls Engineering Ltd	Part Boat Shed	21,639.43	Y
PO 70014516	Sullivan Fish t/a LCF Marine	Installation of Water Monitoring Data Buoy	20,543.50	N
PO 20003363	Tetra Ireland Communications Ltd	Safenet Subscription	20,309.76	N
			430,568	

Please Note:

- i. Purchase Orders are inclusive of VAT where appropriate.
- ii. Suppliers subject to Withholding Tax will have it deducted at point of payment which may decrease the amount actually paid to under €20,000.
- iii. Penalty Interest may be added at point of payment for late payments over 30 days (or whatever is agreed with the supplier) which will increase the payment.
- iv. Although a Purchase Order may have been raised it is possible that no payment has been made yet; in that case 'NO' would appear in the Paid column.
- v. The report includes payments for goods or services and does not include grants-in-aid, reimbursements etc.