

INLAND FISHERIES IRELAND

PURCHASE ORDERS OVER €20,000 Q3 2021

Purchase Order No / Invoice Ref	Supplier	Description of Goods	Total Q3 2021 incl. Non recoverable VAT	Paid - Yes or No
0007043491	Henry Ford & Son Ltd	Ford Ranger Double Cab 5 Seater x7	248,231.17	Y
0007044158	Hyundai Cars Ireland Ltd	i30 Tourer OGP Spec FL x4	91,994.54	Y
0007043663	MJ Higgins Contracting Ltd	1650m sheep proof fencing R.Roo Cavan	78,315.00	Y
0004024480	Byrne Wallace	Legal Advice	57,895.34	Y
0007043886	EBikes Ireland	10 e-bikes	32,132.59	Y
0007043534	MICROMAIL	Microsoft 365 E5 Coverage	31,367.36	Y
0004024004	GEOLINE LTD	Jute weed Supply	24,946.49	Y
0003018370	Highway Safety Developments Ltd	Aluminium Ladder Styles	24,864.99	Y
0007044141	SICA du GOUSSANT	Fish Food	22,712.39	Y
PO 070015281	Heverin Renewable Energies T/A MPEOnline	Solar Panels	45,510.00	N
PO 070014772	Careers Register Ltd (CPL Group)	Administrator	30,815.04	Y
PO 30004034	Highway Safety Developments Ltd	Aluminium Ladder Styles	27,060.00	Y
PO 70014755	The Internet Business T/A TIBUS	Website Development	24,169.50	Part
PO 70014804	Envva Ireland Limited	Disposal of Non Hazardous soil	20,776.03	Part
			760,790	

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.