INLAND FISHERIES IRELAND

PURCHASE ORDERS OVER €20,000 Q4 2021

Purchase Order No / Invoice Ref	Supplier	Description of Goods	Total Q4 2021 incl. Non recoverable	Paid - Yes
			VAT	or No
0002015941	David O Meara & sons	Balance of Business Park Units, Youghal, Co Cork	365,245.00	Y
0007045439	Norman Thompson Insurances Ltd	Motor Fleet Insurance 2022	107,000.00	Y
0007044604	Gowan Distributors Limited	Peugeot E-Expert vans	89,272.42	Y
0007044769	Department of Commuincations,	Enterprise Licence Agreement	82,656.00	Y
0002016157	Butler Secure Solutions	Accolade 2 Irf xp50pro x 10	47,482.06	Y
0007044689	SEAN QUIGLEY CONTRACTS LTD	Catchment CARE Project - RFT 185443 - IV	43,807.75	Y
0007045359	Dell Products	Dell Latitude 5320 BTX Base x45	38,468.25	Y
0007044770	McFaddens Civil Ltd	Repair work at River Arney	37,283.76	Y
0003018719	Ecoplastic Recycling Ltd	Various sizes Boards & Decking	37,192.24	Y
0007045310	COMPTROLLER & AUDITOR GENERAL	External Audit Fee 2020	36,300.00	Y
0007045360	MJ Higgins Contracting Ltd	Riparian works Roo River Co Cavan	34,510.72	Y
0002016189	O Neills Power Equipment Ltd	Polaris Ranger and Trailer	29,175.60	Y
0004024754	Finna Construction	Claregalway Unit Upgrade	28,786.85	Y
0007045417	CH Marine Ltd	Personal Beacons x120	26,873.53	Y
0007045204	Eco Online	H&S Reporting Software	24,643.05	Y
0007044525	SICA du GOUESSANT	Fish Food	23,896.75	Y
0002016140	Butler Secure Solutions	Hand Held Thermal Imagers	23,741.03	Y
0007045214	SICA du GOUESSANT	Fish Food	23,064.00	Y
0007044742	Hyundai Cars Ireland Ltd	Hi30 Tourer	22,998.64	Y
0007045106	MICROMAIL	Windows Server Coverage	21,198.56	Y
0007045302	Servaplex Ltd	Desktop Central UEM Edition	20,276.55	Y
PO 070015809	Aristotle IT Services Limited	Compliance Administrator	35,186.27	Y
PO 020003468	Butler Secure Solutions	Body mounted cameras	72,090.30	Y
PO 000001663	Carl Stuart Limited.	Multimeters	24,308.10	Y
PO 070015940	Dell Products	Laptops	39,761.23	N
PO 060003097	DONEGAL TOWN HARDWARE & DIY	Fencing Materials	20,944.16	Y
PO 070015948	Electro Fishing Services Ltd	Electro Fishing Equipment	29,520.00	N
PO 070015341	FRS Training Ltd	Chain Saw Training	23,259.30	Part
PO 070015368	GILLS DRIVING SCHOOL	Safe Load and Cargo Securing Training	36,707.00	Part
PO 070015367	Gowan Distributors Limited	Peugeot e-Expert LWB Vans	520,688.52	Ν
PO 060003095	Highway Safety Developments Ltd	Aluminium Styles	27,060.00	N
PO 070015382	International Centre For Security Excell	Conflict Resolution Training	25,250.00	Y
PO 070015366	Kia Uk Ltd, t/a Kia Ireland	Kia E-Niro Vehicles	338,852.11	Ν
PO 050002527	Kilmore Jet Works Ltd	Jet Skis	45,418.70	N
PO 030004101	Marine Equipment Distributors Irl Ltd	Boat and Boat Trailer	33,563.75	N
PO 000001672	Marine Equipment Distributors Irl Ltd	Boat and Boat Trailer	32,387.76	Y
PO 010001906	Mulcahy Construction Ltd	Roof Repairs	114,718.99	Part
PO 020003466	O Neills Power Equipment Ltd	EV Quad Bike	29,175.60	Y
PO 070015710	Orange Recruitment (Irl) Ltd	General Operative	21,991.26	Part
PO 070015922	Stormtecmarine Limited	Life Jackets	24,944.40	N
PO 070015564	Sullivan Fish t/a LCF Marine	Data Buoy	25,682.40	Y
PO 070015563	Value Van Rental Limited	Vehicle Repair	26,462.42	Y
PO 040004722	GEOLINE LTD	Jute Matting	74,862.58	N
			2,786,708	

Please Note:

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.