## INLAND FISHERIES IRELAND

## PURCHASE ORDERS OVER €20,000 Q1 2022

| Purchase Order No / Invoice Ref | Supplier | Description of Goods | Total Q1 2022 incl. Non recoverable VAT | Paid - Yes or No |
|---|---|---|---|---|
| PO 070015992 | Willis | Insurance Policies | 354,087.56 | Y |
| 0004025082 | Finna Construction | Fit out Premises ClareGalway | 118,618.61 | Y |
| PO 070015993 | Willis | Insurance Policies | 58,000.00 | Y |
| 0007046074 | Agilent Technologies Ireland | Spectrometer | 90,631.84 | Y |
| 0007045751 | MICROMAIL | Microsoft 365 Business Premium | 77,467.67 | Y |
| 0000114188 | Union Chandlery Ltd | Outboard Engines | 63,257.93 | Y |
| 0007046002 | SEAN QUIGLEY CONTRACTS LTD | sheep proof fencing Supply and Fit | 59,347.25 | Y |
| 0007045726 | Willis | Marine Hull Insurance | 58,000.00 | Y |
| 0004024781 | Finna Construction | Fit out Premises ClareGalway | 46,974.50 | Y |
| 0000114157 | ECI-JCB | Mini Excavator & Buckets | 41,205.00 | Y |
| 0004025148 | Byrne Wallace | Legal Advice | 38,155.92 | Y |
| PO 000001683 | Droneworks Ireland | Drones | 50,061.00 | Y |
| 0007046012 | Sullivan Fish t/a LCF Marine | Data Buoy | 25,682.40 | Y |
| 0007045918 | CDM Smith Ireland Ltd | Hydrological options survey | 25,251.90 | Y |
| 0007046054 | Clarion Consulting Ltd | Business Review & Design | 23,616.00 | Y |
| 0007045552 | SICA du GOUESSANT | Fish Food | 23,390.00 | Y |
| 0004024996 | Byrne Wallace | Legal Advice | 22,865.70 | Y |
| 0004024999 | KEVIN O'CONNOR CONSULTING LTD | Feasibility study | 22,001.50 | Y |
| 0007045769 | SICA du GOUESSANT | Fish Food | 21,690.00 | Y |
| 0007045966 | SICA du GOUESSANT | Fish Food | 21,240.39 | Y |
| 0007045724 | Willis | Insurance Policies Service Fee | 21,000.00 | Y |
| PO 030004113 | Tony Harten Plant Hire Ltd | Tree Pruning | 39,580.00 | N |
| PO 070016249 | BLOOMFIELD HOUSE HOTEL | Room Hire / Accomodation for Training | 31,850.00 | N |
| PO 070016054 | Aristotle IT Services Limited | Research Staff | 23,229.41 | Part |
| | | | | |
| | | | | |
| | | | | |
| | | | | |
| | | | | |
| | | | | |
| | | | **1,357,205** | |

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.