

**INLAND FISHERIES IRELAND**

**PURCHASE ORDERS OVER €20,000 Q1 2023**

Purchase Order No / Invoice Ref	Supplier	Description of Goods	Total Q1 2023 incl. Non recoverable VAT	Paid - Yes or No
PO 070017898	Willis	Insurance Policies	406,961.92	Y
PO 070018029	Department of the Environment Climate & Communications	GIS Licence	104,550.00	Y
PO 040005567	Aquatic Harvesting Ltd	Jute Matting	120,333.36	Y
PO 070017955	MICROMAIL	Microsoft 365 Business Premium	98,900.56	Y
PO 070018216	Vaki Aquaculture Systems	Fish Counter & PIT Reader	95,037.18	Y
PO 070017894	Willis	Insurance Policies	64,250.00	Y
PO 070018069	BLOOMFIELD HOUSE HOTEL	Room Hire / Accomodation for Training	44,176.60	Y
PO 040005516	Kellman Developments Ltd	Refurbishment Aasleagh	44,474.98	Y
PO 040005547	CBEC ECO ENGINEERING UK LTD	Owenmore Rehabilitation Management Plan	47,891.28	Y
PO 040005468	Kellman Developments Ltd	Refurbishment Aasleagh	41,892.85	Y
PO 070018203	Ventside Ltd	Electric Vehicle - Estate Body	42,991.99	N
PO 070018092	SICA du GOUESSANT	Fish Food	27,595.00	Y
PO 040005419	APEM LTD	Dawros Rehabilitation Management Plan	33,418.10	Y
PO 070017834	SICA du GOUESSANT	Fish Food	27,140.00	Y
PO 070018148	Clarion Consulting Ltd	Change Management Consultancy	30,996.00	Y
PO 070018168	Sunflower HR Ltd	HR Consultancy	30,442.50	Y
PO 070017903	D26 Tire Co. Ltd. t/a Modern Tyres	Tyres for Fleet	30,219.75	Part
PO 070017862	E-pire t/a Transpoco	Fleet Management - Telematics	29,922.95	Part
PO 070017863	ForWare Limited	Fleet Vehicle Maintenance	28,513.01	Y
PO 070017871	Munster Drone Services Ltd	4 x Drones	25,362.60	Y
PO 040005543	Byrne Wallace	Legal Advice	22,830.92	Y
PO 020003752	Tetra Ireland Communications Ltd	Radio Subscription & Monitoring	22,814.83	Y
PO 070018138	Amach Software Ltd	Agency Staff	20,098.20	Y
INV0006018682	Marcus Dowling	Barrister services	26,383.50	Y
			<b>1,467,198</b>	

**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.