

**INLAND FISHERIES IRELAND**

**PURCHASE ORDERS OVER €20,000 Q4 2015**

Purchase Order No / Invoice Ref	Supplier	Description of Goods	Total Q4 2015 incl. Non recoverable VAT	Paid - Yes or No
0007023929	Biomark (including Duty by Expeditors)	Pit Tag Readers	22,319.43	Part
0007023252	NVM Ltd Ireland	Water Quality Monitoring System	20,473.83	Yes
0007023376	COMPROLLER & AUDITOR GENERAL	External Audit	21,000.00	Yes
0004015130	Landfill Technology Limited	Jute / Hessian for Weed Control	21,261.19	Yes
0006009070	Ecoplastic Recycling Ltd	Plastic Wood for stands and walkways	21,488.75	Yes
0007022590	CJ FALCONER & ASSOCIATES	Design fees Citywest Warehouse	23,523.75	Yes
0007023190	Aller Aqua A/S	Fish Food	24,303.26	Yes
0007022730	Aller Aqua A/S	Fish Food	25,424.12	Yes
0007023299	IPUT PLC	Warehouse Rent Q1 2016	33,684.75	Yes
0004015043	Spraoi Linn Ltd	Disability Angling Access Materials	37,408.47	Yes
070005072	MMC Commercials	8 x 5 Door 4WD SUVs	368,447.84	Yes
7023329	DATAPAC Ltd	Laptops docking stations	47,801.37	Yes
070005203	Hyundai Cars Ireland	1 x Commercial SUV	23,271.60	No
70005463	Hyundai Cars Ireland	2 x Car/Van	35,905.62	No
070005129	Gowan Distributors	3 light commercial vans	45,018.00	No
0006008812	H Harkin Plant Hire Ltd	Build Access Road	42,784.56	Yes
			<b>€ 814,116.54</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.