

INLAND FISHERIES IRELAND

PURCHASE ORDERS OVER €20,000 Q1 2014

Purchase Order No / Invoice Ref	Supplier	Description of Goods	Total Q1 2014 incl. Non recoverable VAT	Paid - Yes or No
070002357	RS Aqua	VUE Communications package - underwater receiver	€ 31,838.55	Y
070002138	PMG Consultants	Feasibility Study Cong Hatchery	€ 33,994.74	Part
070002457	Stormtechmarine	120 Personal Locator Beacons	€ 34,390.80	N
070002443	Bushell Interiors	Office Furniture	€ 64,132.20	Part
0007015518	Office of Public Works	Office Rental Q1.14	€ 50,023.69	Y
0007015516	Office of Public Works	Office Rental Q1.14	€ 65,688.67	Y
0007015982	Jones Lang LaSalle	Q2 2014 Rent Warehouse	€ 33,684.75	Y
Grand Total			€ 313,753.40	

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 'N' would appear in the Paid column.
- v. The report includes payments for goods or services and does not include grants-in-aid, reimbursements etc.
- vi: Some Purchase Orders may be excluded if their publication would be precluded under Freedom of Information legislation.