INLAND FISHERIES IRELAND

PURCHASE ORDERS OVER €20,000 Q1 2020

Purchase Order No / Invoice Ref	Supplier	Description of Goods	Total Q1 2020 incl. Non recoverable VAT	Paid - Yes or No
0007039252	Hyundai Cars Ireland Ltd	Hyundai Tuscons x 4	112,123.98	Y
0007039253	Hyundai Cars Ireland Ltd	Hyundai Tuscons 4 - 192 Registered	79,743.00	Y
0004022283	V P MCMULLIN & CO	Prosecution Legal fees 2019	35,304.78	Y
0007040416	OSULLIVANS MARINE	Whaley Boat, Engine and Trailer	27,197.35	Y
0007039893	Northern Marine Power Ltd	12x fibrelight cradle Man overboard attachment to RIBS	26,814.66	Y
0006014746	V P MCMULLIN & CO	Prosecution Legal fees 2019	22,815.73	Y
0007039723	SICA du GOUESSANT	Fish Food	21,361.59	Y
060002519	Thomas Patton Construction Ltd	Construction of Boat House	140,532.86	Part
070012612	Radiance Contractor Services Limited	IT Personnel	43,049.88	Part
070012514	Aristotle IT Services Limited	IT Personnel	37,111.97	Part
70012518	Aristotle IT Services Limited	Finance Personnel	34,849.02	Part
070012523	Aristotle IT Services Limited	HR Personnel	34,063.64	Part
070012444	SICA du GOUESSANT	Fish Food	21,361.59	Y
070012344	Thelma Biotel AS	Tags for Sea Trout Smolts	20,000.00	Y
70012256	E-pire t/a Transpoco	6 Months Transport Mgt Fees	22,422.65	Y
20003012	Tetra Ireland Communications Ltd	Annual Radio fee	21,254.40	Part
			700,007	

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.