

INLAND FISHERIES IRELAND

PURCHASE ORDERS OVER €20,000 Q2 2014

Purchase Order No / Invoice Ref	Supplier	Description of Goods	Total Q2 2014 incl. Non recoverable VAT	Paid - Yes or No
06000136	Louerne Construction	Completion of Contract on Thorne Rd Property	24,124.43	Yes
040000669	Vaki Aquaculture	Fish Counter	31,642.98	No
070002742	Sea Training International Ltd	Boat Training	27,358.07	Yes
070003036	Human Scale	93 Office Chairs	39,772.05	Yes
070002707	Caley Marina	2 x Pioneer Multi Boats	50,221.81	No
070002865	Tony Holmes	salmonid tech consultancy - 25%	60,000.00	No
070002902	Invasive and Aquatic Weed control Ltd	4,500 Virkon Aquatic Disinfectant	66,143.25	Part
070002613	Careers Register	Finance Contract Staff	69,781.15	Part
070002547	Queen's University Belfast	Brown Trout Genetic Project	75,000.00	Part
070002741	Farrell Brothers	Office Furniture	261,052.74	Yes
Grand Total			€ 705,096.48	

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.