INLAND FISHERIES IRELAND

PURCHASE ORDERS OVER €20,000 Q2 2019

Purchase Order No / Invoice Ref	Supplier	Description of Goods	Total Q2 2019 incl. Non recoverable VAT €	Paid - Yes or No
0007035730/70010617	BLOOMFIELD HOUSE HOTEL	Room Hire/Accomodation/Food for Training session	35,440	Y
0007036019/70010529	Hyundai Cars Ireland Ltd	Hyundai Tucson Seat conversions	26,100	Y
0007035519/70010539	SICA du GOUESSANT	Fish Food	21,607	Y
070010626	Aristotle IT Services Limited	IT Personnel	21,190	Y
070010611	Aristotle IT Services Limited	Recruitment manager	20,217	Y
070010578	Invasive & Aquatic Weed Control Ltd	Virkon Disinfectant	58,925	Part
070010867	ESRI (Economic) IRELAND	Socio Economics Research	45,000	Y
070010815	OSULLIVANS MARINE	Whaley Boat and outboard engine	24,867	N
			€253,346	

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.