

INLAND FISHERIES IRELAND

PURCHASE ORDERS OVER €20,000 Q2 2020

Purchase Order No / Invoice Ref	Supplier	Description of Goods	Total Q2 2020 incl. Non recoverable VAT	Paid - Yes or No
0007040007	Electro Fishing Services Ltd	6 x Electrofishing Back packs	28,800.00	Y
0004022511	Hays	Administrative Personnel	20,062.68	Y
0007040139	SICA du GOUSSANT	Fish Food	18,990.49	Y
70012762	Vodafone Ireland Ltd t/a Vodafone ECS	Managed WAN Services	38,745.00	Y
70012681	Aristotle IT Services Limited	IT Personnel	31,435.05	Y
			138,033	

Please Note: