INLAND FISHERIES IRELAND

PURCHASE ORDERS OVER €20,000 Q3 2018

Purchase Order No / Invoice Ref	Supplier	Description of Goods	Total Q3 2018 incl. Non recoverable VAT	Paid - Yes or No
0004019724	Clinton Pender	Fish Counter	29,952	Y
0004019725	Clinton Pender	Fish Counter	29,952	Y
0007032339	ESRI Ireland	Enterprise Licence Agreement	73,800	Y
0004019732	Seamus Mc Donagh	River Bank Repairs and Fencing	23,383	Y
0006012935	Sullivan Fish t/a LCF Marine	Structure Removal	47,670	Y
0006012936	Sullivan Fish t/a LCF Marine	Structure Removal	45,968	Y
0007032842	The RFT Group (Recruitment for Technology)	HR Manager	36,612	Y
0003014736	TRIUR Construction Limited	Construct Rock Ramp at Fish Pass	48,031	Y
70009274	SICA du GOUESSANT	Fish Food	21,902	Y
70008966	SIGMAR RECRUITMENT CONSULTANTS	Administrator	31,332	Y
70009053	ASM Belfast Chartered Accounts	Internal Auditor	26,347	Part
70009161	Careers Register Ltd (CPL Group)	HR Manager	50,194	Part
			465,143	

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.