## INLAND FISHERIES IRELAND

## PURCHASE ORDERS OVER €20,000 Q3 2019

	412,365			
z	26,882.00	External Painting	Roger Cooney Ltd	020002880
z	32,098.00	Heating System	Foxden Technologies Ltd	070011218
~	20,814.79	Fish Food	SICA du GOUESSANT	0007037359
~	29,222.60	Plastic Wood Cavan	Ecoplastic Recycling Ltd	0006014301
~	31,237.50	Fish Farm Design & Development	AQUABIOTECH GROUP	0007037248
~	122,277.50	IFI Branded Workwear	Stormtecmarine Limited	0007037196
~	149,832.14	4 x Hyundai Kona Electric Vehicles	Hyundai Cars Ireland Ltd	0007037564
Paid - Yes or No	Total Q3 2019 incl.   Non recoverable VAT	Description of Goods	Supplier	er No / Invoice

## Please Note:

- i. Purchase Orders are inclusive of VAT where appropriate.
  iii. 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.
- . The report includes payments for goods or services and does not include grants-in-aid, reimbursements etc.

