

INLAND FISHERIES IRELAND

PURCHASE ORDERS OVER €20,000 Q3 2020

Purchase Order No / Invoice Ref	Supplier	Description of Goods	Total Q3 2020 incl. Non recoverable VAT	Paid - Yes or No
070013125	Solar Electric	Install Solar Panels	110,705.63	Y
070013379	ESRI (Economic) IRELAND	Research Programme in Socio-Economics	57,000.00	Y
070013142	SICA du GOUSSANT	Fish Food	26,276.39	Y
060002599	Ecoplastic Recycling Ltd	Plastic Wood	30,085.44	Y
070013399	EBikes Ireland	10 E Bikes	23,999.99	N
030003752	Ecoplastic Recycling Ltd	Plastic Wood	21,069.61	Y
010001744	ACP Archcon Professionals Ltd	Building Inspection and Report	20,683.74	Part
			289,821	

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.