

INLAND FISHERIES IRELAND

PURCHASE ORDERS OVER €20,000 Q4 2017

Purchase Order No / Invoice Ref	Supplier	Description of Goods	Total Q4 2017 incl. Non recoverable VAT	Paid - Yes or No
70008028	Northern Marine Power Ltd	Stage Payment of Rigid Inflatable Boats	281,316	PART
070008199	ESRI IRELAND	Enterprise Licence Agreement	70,000	Y
070008026	Careers Register Ltd (CPL Group)	Business Process Developer	80,171	PART
010001125	DAVID WALSH CIVIL ENGINEERING LTD	Engineering Costs - Weir	48,066	Y
070008051	Sanderson Recruitment (Ireland) Ltd	Temporary Business Analyst Tester	46,048	PART
70008125	Clarion Consulting Ltd	Organisational Review Consultant	36,920	Y
70008021	Altermar Ltd	Environmental Consultant Services	32,767	PART
70008221	Aquest Environmental (Tony Holmes)	Technical Consultancy in Freshwater Salmonid Assessment	32,500	Y
070008047	Celtic Careers	HR Administrator	31,990	PART
70007962/7029540	Aller Aqua A/S	Fish Food	23,767	Y
10001181	KILCARRIG QUARRIES LTD	Crushed Rock	21,524	Y
070008139	SICA du GOUessant	Fish Food	20,089	Y
0007029646	IPUT PLC	Q4 2017 Warehouse Rent	33,685	Y
			758,844	

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.