

INLAND FISHERIES IRELAND

PURCHASE ORDERS OVER €20,000 Q3 2015

Purchase Order No / Invoice Ref	Supplier	Description of Goods	Total Q3 2015 incl. Non recoverable VAT	Paid - Yes or No
0007022198	Jones Lang LaSalle	Rent Laboratory Swords Q4 2015	14,300.97	Y
0007022199	Jones Lang LaSalle	Rent Laboratory Swords Q3 2015	14,300.99	Y
0007021895	Aller Aqua A/S	Fish Food	21,867.50	Y
0007022391	Aller Aqua A/S	Fish Food	24,303.00	Y
0006008695	H Harkin Plant Hire Ltd	Build Access Road	35,236.98	Y
0007022375	IPUT PLC	Rent Warehouse Swords Q4 2015	33,684.75	Y
0006008707	H Harkin Plant Hire Ltd	Build Access Road	38,946.62	Y
070004801	Canadian Aquaculture System Inc	Expert analysis to support Optimised production of Freshwater Trout	31,708.93	Part
10000547	Park Plant Hire Ltd	Construction of Rock Ramp	48,674.48	Y
70005062	Hyundai Cars Ireland	2 Estate Vehicles	35,276.98	N
70005069	MMC Commercials	2 Commerical SUVs	77,269.83	N
			€ 463,335.34	

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.