

INLAND FISHERIES IRELAND

PURCHASE ORDERS OVER €20,000 Q1 2024

Purchase Order No / Invoice Ref	Supplier	Description of Goods	Total Q1 2024 incl. Non recoverable VAT	Paid - Yes or No
070019878	Willis	Insurance Policies	487,397	Y
070019881	KELLY'S SALES & SERVICE LTD	9 x Toyota Hilux	502,731	Y
070019555	Department of the Environment Climate &	ESRI GIS Annual Subscription	107,625	Y
070019644	MICROMAIL	IT Subscriptions	130,529	Part
040005995	DND Facilities Management & Bus Serv Ltd	Security Gates	30,347	Y
070019653	Thelma Biotel AS	Acoustic Transmitters	25,439	Y
070019553	SICA du GOUessant	Fish Food	25,318	Y
070019840	Ernst & Young (Business Advisors)	Financial Consultancy	29,028	Y
070019506	DND Facilities Management & Bus Serv Ltd	Insulation Citywest Office	25,538	Y
070019512	IBEC	Annual Subscription	24,107	Y
070019726	Thelma Biotel AS	Acoustic Transmitters	20,534	Y
070019927	SICA du GOUessant	Fish Food	19,467	Y
070019636	ForWare Limited	Vehicle Maintenance	23,212	Y
070019687	E-pire t/a Transpoco	Vehicle Tracking Services	22,365	Y
020003939	Tetra Ireland Communications Ltd	Annual Radio Subscription SWRBD	22,123	Part
070019516	Think Print & Design	Print 450 Books	19,738	Y
070019743	D26 Tire Co. Ltd. t/a Modern Tyres	Tyres	21,477	Y
070019640	Annertech Limited	Website Support	21,253	Part
070019656	Amach Software Ltd	Agency Staff	21,156	Y
			1,579,384	

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.