

INLAND FISHERIES IRELAND

PURCHASE ORDERS OVER €20,000 Q2 2024

Purchase Order No / Invoice Ref	Supplier	Description of Goods	Total Q2 2024 incl. Non recoverable VAT	Paid - Yes or No
070020061	Annesley Williams Ltd	8 x Skoda Karoq	359,494	Y
070020326	DND Facilities Management & Bus Serv Ltd	Lighting Upgrade	54,186	N
070020134	Stormtecmarine Limited	Work Wear	46,802	Y
070020203	Event Audio Visual Ltd	Audio Visual Services	34,880	Y
070020135	SICA du GOUessant	Fish Food	26,933	Y
070020136	Stormtecmarine Limited	Work Wear	33,013	N
010002243	CDM Smith Ireland Ltd	Engineering Services	30,135	Y
070020311	Amach Software Ltd	Agency Staff	23,272	Y
070020137	Stormtecmarine Limited	Work Wear	21,402	N
070019973	Patrick Gargan	Marine Biologist Consultant	20,910	Y
070020159	Inland Inflatable Boats Limited	Outboard Engines	20,192	Y
070019988	Amach Software Ltd	Agency Staff	20,098	Y
070020148	Amach Software Ltd	Agency Staff	20,098	Y
INV 7054250	University College Dublin	Research Project	143,932.19	Y
			855,348	

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.