INLAND FISHERIES IRELAND

PURCHASE ORDERS OVER €20,000 Q4 2023

Purchase Order No / Invoice Ref	Supplier	Description of Goods	Total Q4 2023 incl. Non recoverable VAT	Paid - Yes or No
070019331	Ventside Ltd	8 x MG ZS Excite	303,296	Y
070019272	Cogans of Carrigaline	5 x Toyota Hilux	297,581	Y
070019433	Byrne Wallace	Legal Services	316,919	Y
010002201	Marlhill Construction Services Ltd	Remedial Building Works Clonmel	213,093	Part
070019458	Hastings Insurance	Vehicle Insurance	116,647	Y
070019416	Micom IT Ltd	Install Audio Visual Equipment	60,940	Y
040005870	Hasekamp Trading Holland BV	Aluminium Boat	59,686	Y
070019100	Ernst & Young (Business Advisors)	Financial Consultant	58,056	Y
070019269	DND Facilities Management & Bus Serv Ltd	Lighting Upgrades	53,461	Y
060003785	RIVUS Ltd	Tree Planting & Fencing	44,525	Y
040005985	Kellman Developments Ltd	Refurbishment Aasleagh Lodge	49,997	Y
070019349	COMPTROLLER & AUDITOR GENERAL	External Auditor	43,900	Y
040005880	Mulchrone Bros Ltd	Mini Excavator	44,895	Y
070019084	SICA du GOUESSANT	Fish Food	32,143	Y
010002174	O'Connor Sutton Cronin & Associates Ltd	Civil Engineering Services	38,561	Y
070019451	TRIUR Construction Limited	Fish Pass Scheme Construction	35,421	Y
070019243	TRIUR Construction Limited	Fish Pass Scheme Construction	32,788	Y
070019464	BLOOMFIELD HOUSE HOTEL	Room Hire, Accomodation, Food for 2 week Training Course	30,549	Y
070019246	Dell Products	21 Laptops	29,274	Y
040005980	Patrick J Durcan & Co	Legal Services	26,568	Y
070019373	Servaplex Ltd	IT Subscription	26,390	Y
070019264	SICA du GOUESSANT	Fish Food	20,998	Y
070019347	Amach Software Ltd	Agency Staff	21,685	Y
070019314	"SDK" Sp z o.o.	Fish Transporting Tanks	21,676	Y
070019090	MICROMAIL	IT Subscription	21,199	Y
030004624	O'Connor Sutton Cronin & Associates Ltd	Civil Engineering Services	21,196	Y
070019088	Amach Software Ltd	Agency Staff	20,098	Y
			2,041,540	

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.