

INLAND FISHERIES IRELAND
PURCHASE ORDERS OVER €20,000 Q3 2024

Purchase Order No / Invoice Ref	Supplier	Description of Goods	Total Q3 2024 incl. Non recoverable VAT	Paid - Yes or No
070020647	University College Dublin	Research Project	267,302.66	Part
030004815	MKO	Environmental / Ecology Services	120,232.50	Y
010002295	RIVUS Ltd	Revetment of River bank	61,204.80	Y
040006345	GEOLINE LTD	Jute Matting	54,340.71	Y
030004884	Tim Murphy Chartered Surveyors Ltd	Chartered Surveyor Services	49,138.50	Part
070020439	Careers Register Ltd (CPL Group)	Agency Staff	41,791.82	Part
070020818	Dublin Farm Machinery	Gator Vehicle	38,025.33	Y
070020610	Le Gouessant Aquaculture	Fish Food	30,508.39	Y
070020387	Risks and Resilience Ltd	Risk Management Services	33,210.00	N
070020492	Resolve Employment Solutions Ltd	HR Investigative services	29,999.70	Y
070020684	RSM Ireland Business Advisory Ltd	Corporate Investigation	24,600.00	Y
070020446	Careers Register Ltd (CPL Group)	Agency Staff	23,632	Y
030004818	Inland and Coastal Marina Systems Ltd	Glass Reinforced Mesh Grating	23,431.50	Y
010002306	Hinch Plant Hire	Round Stone	23,418	Y
070020579	Amach Software Ltd	Agency Staff	21,685	Y
070020578	Amach Software Ltd	Agency Staff	21,218	Y
070020058	Henry Ford & Son Ltd	Ford Ranger	55,626	Y
			919,364	

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.

