



1/12/06

Mr Dick Grant

Ireland

REF: FOI/0090/2006

Dear Mr Grant,

I refer to the request you have made under the Freedom of Information Act for records held by this Department.

This Department has decided to extend the time limit for the decision on your request by 3 weeks. The reason for this extension is that a requirement for Third Party Consultation has arisen under Section 29 of the Acts, a copy of which is enclosed.

This extension means that you can now expect to receive your decision by the 10th January, 2007.

Yours sincerely,

Aine O'Leary
Sea Fisheries Administration Division

[Previous Section](#)[Next Section](#)[Back](#)
[Print](#)**PART III : Exempt Records****29. Procedure in relation to certain requests under section 7 to which section 26, 27 or 28 applies**

[SU29] 29. (1) In this section "a request to which this section applies" means a request under *section 7* to which *section 26 (3)* or *27 (3)* applies or to which *section 28 (5)* applies and which, apart from this section, would fall to be granted.

(2) Subject to *subsection (5)*, before deciding whether to grant a request to which this section applies, a head shall, not later than 2 weeks after the receipt of the request_

(a) if the request is one to which *section 26 (3)* applies, cause the person who gave the information concerned to the public body concerned and, if the head considers it appropriate, the person to whom the information relates, or

(b) if the request is one to which *section 27 (3)* or *28 (5)* applies, cause the person to whom the information relates,

to be notified, in writing or in such other form as may be determined_

(i) of the request and that, apart from this section, it falls, in the public interest, to be granted,

(ii) that the person may, not later than 3 weeks after the receipt of the notification, make submissions to the head in relation to the request, and

(iii) that the head will consider any such submissions before deciding whether to grant or refuse to grant the request.

(2A) (a) The head may, as respects a request to which this section applies received by him or her, extend the period specified in *subsection (2)* for compliance with that subsection by such period as he or she considers necessary but not exceeding a period of 2 weeks if in the opinion of the head_

(i) the request relates to such number of records, or

(ii) the number of persons required by *subsection (2)* to be notified of the matters referred to in paragraphs (i) to (iii) of that subsection is such,

that compliance with that subsection within the period specified therein is not reasonably possible.

(b) Where a period is extended under this subsection, the head concerned shall cause notice in writing, or in such other form as may be determined, to be given to the requester concerned, before the expiration of the period, of the extension and the period thereof and reasons therefor.

(c) The reference in *subsection (2)* to 2 weeks shall be construed in accordance with any extension under this subsection of that period.

(3) A person who receives a notification under *subsection (2)* may, not later than 3 weeks after such receipt, make submissions to the head concerned in relation to the request to which this section applies referred to in the notification and the head_

(a) shall consider any such submissions so made before deciding whether to grant the request,

(b) shall cause the person to be notified in writing or in such other form as may be determined of the decision, and

(c) if the decision is to grant the request, shall cause to be included in the notification particulars of the right of review of the decision under *section 34*, the procedure governing the exercise of that right and the time limit governing such exercise.

(4) Subject to *subsection (5)*, a head shall make a decision whether to grant a request to which this section applies, and shall comply with *subsection (3)* in relation thereto, not later than 2 weeks after_


(a) the expiration of the time specified in *subsection (3)*, or


(b) the receipt of submissions under that subsection in relation to the request from those concerned,

whichever is the earlier, and *section 8 (1)* shall be construed and shall have effect accordingly.

(5) If, in relation to a request to which this section applies, the head concerned is unable to comply with *subsection (2)*, having taken all reasonable steps to do so, the head shall, if the Commissioner consents to the non-compliance, make a decision whether to grant or refuse the request not later than 7 weeks after the receipt of the request and in such a case *section 8 (1)* shall be construed and shall have effect accordingly.

(6) If, in relation to a request to which this section applies, the Commissioner does not consent, pursuant to *subsection (5)*, to non-compliance with *subsection (2)*, he or she shall direct the head concerned to take specified steps within a specified period for the purpose of complying with *subsection (2)* and if, having taken those steps within that period or such further period as the Commissioner may specify, the head is unable to comply with that subsection, he or she shall, as soon as may be, make a decision whether to grant or refuse the request.

Previous Section 

 Next Section

21st November, 2006

Mr Dick Grant

Dear Mr Grant,

I refer to the Freedom of Information request received in this office on 20/11/2006 along with the associated fee.

The officer handling your request will be Ms Aine O'Leary, Sea Fisheries Administration - Fishery Harbours Division, Department of Communications, Marine & Natural Resources, Unit C, West Cork Technology Park, Clonakilty, Co. Cork. She can be contacted at 01 678 3305.

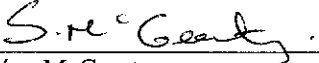
A final decision on your request will normally be sent to you within 4 weeks of receipt of your request. This means that you can expect to receive your decision by the 18/12/2006.

If you have not heard from us when the time allocated has expired, you are automatically entitled to appeal to the Department for a review of the matter. This review proceeds on the legal basis that the initial request is considered to be refused once the specified time for responding to it has expired.

You should also be aware that you are entitled to a review of the decision if your request is refused, or if you are for any reason dissatisfied with the outcome of your request. The review is a full and new examination of the matter carried out by a more senior member of staff of this Department. In the event that you need to make an appeal, you can do so by writing to the FOI Unit, Department of Communications, Marine & Natural Resources, Elm House, Earlsvale Road, Co. Cavan. Please note that there is a charge for all appeals of FOI requests. This charge is currently €75.00. A reduced fee of €25.00 applies if you are the holder of a Medical Card.

Please note that the Department of Communications, Marine & Natural Resources has a policy of posting a summary of your request, your name and address and the subsequent reply on the Department's website for reference purposes.

Yours sincerely,



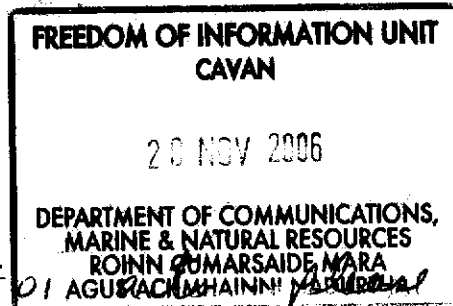
Seána McGearty
FOI Unit

Dick Grant

15. Nov. 2006.

To FOI officer DCMNR

a check,



Under FOI ^{issued} supply

following: Copies of all invoices, relating to (a) passenger landings, (b) passenger departures, (c) Tendering vessels, from Cruise lines using the ports of Dunmore East and Rosaveel during years 2005 and 2006.

Le Man

D Grant



9/01/06

Mr Dick Grant
Lahinch
Co. Clare
Ireland

REF: FOI/0090/2006

Dear Mr Grant,

I refer to the request you have made under the Freedom of Information Act for access to records held by this Department.

In relation to your request please note the following:

The Harbour Master invoices per passenger , per departure (only) from the harbour in accordance with the Fishery Harbour Centres (Rates and Charges)Order 2003 S.I. No. 439 of 2003. Thus there are no invoices issued for 'passenger landings' as requested.

There is no charge levied on the tendering vessels from cruise liners.

Your request for all invoices issued has been granted. Please find included a Schedule of all records associated with your request, detailing the order in which they are filed here.

I wish to advise you that, if for any reason you are not satisfied with the outcome of your request, you are entitled to seek a review of the case by appealing the decision to this Department's FOI Internal Review Board. To appeal, you need to write to Mr. Frank O'Brien, FOI Unit, Department of Communications, Marine and Natural Resources, Elm House, Earlsvale Rd., Cavan. You must make your appeal within 4 weeks of the date of this letter, but the making of a late appeal may be permitted in appropriate circumstances. The appeal will involve a complete reconsideration of the matter by a more senior member of the staff of this Department.

Please note that an application fee for an appeal is currently €75.00 and a reduced fee of €25.00 applies if you are covered by a Medical Card.

If claiming a reduced application fee, the request must also be accompanied by

- The Medical Card registration number
- The name of the issuing Health Board
- Your consent to the verification of these details with that Health Board.

Payment should be made by way of bank draft, money postal order, or personal cheque made payable to "The Department of Communications, Marine & Natural Resources".

On receipt of the fee, an acknowledgement letter will be sent to you outlining details of when you can expect a decision on your appeal, and the contact details of the person handling the appeal.

Yours sincerely,

Aine O'Leary
Sea Fisheries Administration Division

EUR SALES INVOICE

CITY OF GALWAY SHIPPING CO.
CO. GALWAY.
IRELAND

Invoice Number	30005438
Invoice Date	12/10/2006
Customer ID	10163
Due Date Reference	11/11/2006 Black Prince
Vat No	

	DESCRIPTION	QTY	UNIT PRICE	DISCOUNT	EUR AMOUNT (INCL VAT)
1	Passenger Charge	300.00	1.20000	0.00	360.00
2	Waste'	1.00	100.00000	0.00	100.00

VAT Analysis	%	Net	VAT
	0.00	460.00	0.00

NET TOTAL	460.00
VAT TOTAL	0.00
EUR TOTAL	460.00

Terms: Net per 30 days

EUR SALES INVOICE

Fishery Harbours Cash Office
DCMNR
Michael Davitt House
Castlebar, Co Mayo

CUSTOMER ID: 10163			
INVOICE	DATE	DUE DATE	AMOUNT
C211-30005438	12/10/2006	11/11/2006	460.00

ROSSANGEL

Invoice

Tusker Shipping
12 Grange Park Road
Waterford

INVOICE NO: 2379
INVOICE DATE 09/08/2005
account ref: TUSKER

Dunmore East Harbour

Quantity	Details	Unit Price	Net Amount	VAT Rate	VAT
	Cruise Liner Queen Mary 11				
	Dunmore East 17/06/05				
	2420 Passengers @ €1.20	2,904.00	2,904.00	0.00	0.00
		0.00	0.00	0.00	0.00

Total Net Amount 2,904.00

Dept of Communications, Marine & Natural Resources
Accounts Branch
Michael Davitt House
Castlebar
Co Mayo
Tel 094 90 42906

Invoice Total 2,904.00

Invoice

Hamilton Shipping (Port Services) Ltd
29 The Waterfront
Lynch's Quay
Co Cork

INVOICE NO: 2378
INVOICE DATE 09/08/2005
account ref: HAMILTON

Dunmore East Harbour

Quantity	Details	Unit Price	Net Amount	VAT Rate	VAT
	Cruise Liner Crystal Symphonie	0.00	0.00	0.00	0.00
	Dunmore East 12/07/05				
	861 Passengers @ €1.20	1,033.20	1,033.20	0.00	0.00

Total Net Amount 1,033.20

Dept of Communications, Marine & Natural Resources
Accounts Branch
Michael Davitt House
Castlebar
Co Mayo
Tel 094 90 42906

Invoice Total 1,033.20

Invoice

Tusker Shipping
12 Grange Park Road
Waterford

INVOICE NO: 2380
INVOICE DATE 26/08/2005
account ref: TUSKER

Dunmore East Harbour

Quantity	Details	Unit Price	Net Amount	VAT Rate	VAT
	Cruise Liner Prinsendam				
	Harbour entry 27/08/05				
	762 passengers @ €1.20	914.40	914.40	0.00	0.00

Total Net Amount 914.40

Dept of Communications, Marine & Natural Resources
Accounts Branch
Michael Davitt House
Castlebar
Co Mayo
Tel 094 90 42906

Invoice Total 914.40

Department of Communications,
Marine and Natural Resources

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Acmhainní Náúúrtha

Phone: +353 1 6782000

Accounts Unit
Michael Davitt House
Castlebar
Co. Mayo

Phone + 353 94 9042906
Fax + 353 94 9042927

EUR SALES INVOICE

Page 1 of 1

HAMILTON SHIPPING
29 THE WATER FRONT
LYNCH'S QUAY
COVE
CO CORK
IRELAND

Invoice Number	30002200
Invoice Date	22/03/2006
Customer ID	10392
Due Date Reference	21/04/2006 Silver Whisper
Vat No	

	DESCRIPTION	QTY	UNIT PRICE	DISCOUNT	EUR AMOUNT (INCL VAT)										
1	Cruise Passenger Charge 31/08/05 was invoiced on SAGE in2397 had to change invoice number to put onto agresso	283.00	1.20000	0.00	339.60										
<table border="1"> <thead> <tr> <th>VAT Analysis</th> <th>%</th> <th>Net</th> <th>VAT</th> <th></th> </tr> </thead> <tbody> <tr> <td></td> <td>0.00</td> <td>339.60</td> <td>0.00</td> <td></td> </tr> </tbody> </table>					VAT Analysis	%	Net	VAT			0.00	339.60	0.00		NET TOTAL 339.60 VAT TOTAL 0.00 EUR TOTAL 339.60
VAT Analysis	%	Net	VAT												
	0.00	339.60	0.00												

Terms: Net per 30 days

EUR SALES INVOICE

Fishery Harbours Cash Office
DCMNR
Michael Davitt House
Castlebar, Co Mayo

CUSTOMER ID: 10392			
INVOICE	DATE	DUE DATE	AMOUNT
C207-30002200	22/03/2006	21/04/2006	339.60

Department of Communications,
Marine and Natural Resources

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EUR SALES INVOICE

Page 1 of 1

HAMILTON SHIPPING
29 THE WATER FRONT
LYNCH'S QUAY
COVE
CO CORK
IRELAND

Invoice Number	30002201
Invoice Date	22/03/2006
Customer ID	10392
Due Date Reference	21/04/2006 Crystal Symphon
Vat No	

	DESCRIPTION	QTY	UNIT PRICE	DISCOUNT	EUR AMOUNT (INCL VAT)										
1	Cruise Passenger Charge 1/9/05 <i>1/9/05</i> Was invoiced on SAGE in 2398 had to change invoice number to put on agresso	762.00	1.20000	0.00	914.40										
<table border="1"> <tr> <td>VAT Analysis</td> <td>%</td> <td>Net</td> <td>VAT</td> <td></td> </tr> <tr> <td></td> <td>0.00</td> <td>914.40</td> <td>0.00</td> <td></td> </tr> </table>					VAT Analysis	%	Net	VAT			0.00	914.40	0.00		NET TOTAL 914.40 VAT TOTAL 0.00 EUR TOTAL 914.40
VAT Analysis	%	Net	VAT												
	0.00	914.40	0.00												

Terms: Net per 30 days

EUR SALES INVOICE

Fishery Harbours Cash Office
DCMNR
Michael Davitt House
Castlebar, Co Mayo

CUSTOMER ID: 10392			
INVOICE	DATE	DUE DATE	AMOUNT
C207-30002201	22/03/2006	21/04/2006	914.40

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EUR SALES INVOICE

Page 1 of 1

TUSKER SHIPPING
12 GRANGE PARK ROAD
WATERFORD
IRELAND

Invoice Number	30003848
Invoice Date	19/06/2006
Customer ID	11122
Due Date Reference	19/07/2006 Clipper Adventu
Vat No	

	DESCRIPTION	QTY	UNIT PRICE	DISCOUNT	EUR AMOUNT (INCL VAT)
1	100 Passengers 14/06/06 MV Clipper Adventurer	100.00	1.20000	0.00	120.00
NET TOTAL					120.00
VAT TOTAL					0.00
EUR TOTAL					120.00

VAT Analysis	%	Net	VAT
	0.00	120.00	0.00

Terms: Net per 30 days

EUR SALES INVOICE

Fishery Harbours Cash Office
DCMNR
Michael Davitt House
Castlebar, Co Mayo

CUSTOMER ID: 11122			
INVOICE	DATE	DUE DATE	AMOUNT
C207-30003848	19/06/2006	19/07/2006	120.00

C207 = Dunmore East

Department of Communications,
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EUR SALES INVOICE

Page 1 of 1

HAMILTON SHIPPING
29 THE WATER FRONT
LYNCH'S QUAY
COVE
CO CORK
IRELAND

Invoice Number	30004337
Invoice Date	19/07/2006
Customer ID	10392
Due Date Reference	18/08/2006 Crystal Serenit
Vat No	

	DESCRIPTION	QTY	UNIT PRICE	DISCOUNT	EUR AMOUNT (INCL VAT)
1	Passenger charge 01/06/06	641.00	1.25000	0.00	801.25
VAT Analysis					
	%	Net	VAT		
	0.00	801.25	0.00		
NET TOTAL					801.25
VAT TOTAL					0.00
EUR TOTAL					801.25

Terms: Net per 30 days

EUR SALES INVOICE

Fishery Harbours Cash Office
DCMNR
Michael Davitt House
Castlebar, Co Mayo

CUSTOMER ID: 10392			
INVOICE	DATE	DUE DATE	AMOUNT
C207-30004337	19/07/2006	18/08/2006	801.25

Department of Communications,
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EUR SALES INVOICE

Page 1 of 1

HAMILTON SHIPPING
29 THE WATER FRONT
LYNCH'S QUAY
COVE
CO CORK
IRELAND

Invoice Number	30004961
Invoice Date	06/09/2006
Customer ID	10392
Due Date Reference	06/10/2006 Clipper Advent
Vat No	

	DESCRIPTION	QTY	UNIT PRICE	DISCOUNT	EUR AMOUNT (INCL VAT)										
1	100 Passengers 14/06/06	100.00	1.20000	0.00	120.00										
<table border="1"> <tr> <td>VAT Analysis</td> <td>%</td> <td>Net</td> <td>VAT</td> <td></td> </tr> <tr> <td></td> <td>0.00</td> <td>120.00</td> <td>0.00</td> <td></td> </tr> </table>					VAT Analysis	%	Net	VAT			0.00	120.00	0.00		NET TOTAL 120.00 VAT TOTAL 0.00 EUR TOTAL 120.00
VAT Analysis	%	Net	VAT												
	0.00	120.00	0.00												

Terms: Net per 30 days

EUR SALES INVOICE

Fishery Harbours Cash Office
DCMNR
Michael Davitt House
Castlebar, Co Mayo

CUSTOMER ID: 10392			
INVOICE	DATE	DUE DATE	AMOUNT
C207-30004961	06/09/2006	06/10/2006	120.00

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EUR SALES INVOICE

Page 1 of 1

HAMILTON SHIPPING
29 THE WATER FRONT
LYNCH'S QUAY
COVE
CO CORK
IRELAND

Invoice Number	30005019
Invoice Date	12/09/2006
Customer ID	10392
Due Date	12/10/2006
Reference	Crystal Serenit
Vat No	

	DESCRIPTION	QTY	UNIT PRICE	DISCOUNT	EUR AMOUNT (INCL VAT)
1	Passenger charge 01/09/06 Cruise vessel Chrystal Serenity	800.00	1.20000	0.00	960.00
VAT Analysis					
	%	Net	VAT		
	0.00	960.00	0.00		
NET TOTAL					960.00
VAT TOTAL					0.00
EUR TOTAL					960.00

Terms: Net per 30 days

EUR SALES INVOICE

Fishery Harbours Cash Office
DCMNR
Michael Davitt House
Castlebar, Co Mayo

CUSTOMER ID: 10392			
INVOICE	DATE	DUE DATE	AMOUNT
C207-30005019	12/09/2006	12/10/2006	960.00

Department of Communications,
Marine and Natural Resources

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EUR SALES INVOICE

Page 1 of 1

TUSKER SHIPPING
12 GRANGE PARK ROAD
WATERFORD
IRELAND

Invoice Number	30005435
Invoice Date	11/10/2006
Customer ID	11122
Due Date Reference	10/11/2006 Star Princess
Vat No	

	DESCRIPTION	QTY	UNIT PRICE	DISCOUNT	EUR AMOUNT (INCL VAT)
1	Passenger charge 26/09/06	2,516.00	1.20000	0.00	3,019.20
VAT Analysis					
	%	Net	VAT		
	0.00	3,019.20	0.00		
NET TOTAL					3,019.20
VAT TOTAL					0.00
EUR TOTAL					3,019.20

Terms: Net per 30 days

EUR SALES INVOICE

Fishery Harbours Cash Office
DCMNR
Michael Davitt House
Castlebar, Co Mayo

CUSTOMER ID: 11122			
INVOICE	DATE	DUE DATE	AMOUNT
C207-30005435	11/10/2006	10/11/2006	3,019.20