

Food Safety Authority of Ireland

2023 Quarter 3 - Purchase orders €20,000 or above

Order Date	PO Number	Supplier Name	Description	PO Amount €	Paid
23/08/2023	0000024987	Eir Evo	Computer Equipment	110,287.00	N
30/08/2023	0000025000	Aurion Learning	Training for Food Businesses and other Stakeholders	27,130.85	Part
12/09/2023	0000025026	Kano Communications	Public Relations	78,879.90	Part
14/09/2023	0000025034	Integrity360	IT Consultants	25,707.00	Y
29/09/2023	0000025083	Eir Evo	IT Consultants	49,723.00	Part
			Total	291,727.75	

In line with the Programme for Government commitment to enhance the transparency of the Public Service, Purchase Orders for goods and services procured by the FSAI of more than €20,000 in value are published in arrears on a quarterly basis.

Please note:

1. Purchase Orders are inclusive of VAT, where appropriate
2. Suppliers subject to Withholding Tax will have it deducted at point of payment which may decrease the amount actually paid to under €20,000
3. 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. In addition, if the penalty interest amount calculated goes over €125, it is then subject to DIRT
4. Although a Purchase Order may have been raised, it is possible that no payment has been made yet. Where this is the case, 'N' would appear in the Paid column
5. The report includes payments for goods or services. It does not include grant-in-aid, reimbursements, etc.
6. Some Purchase Orders may be excluded if their Publication would be precluded under Freedom of Information legislation.