

Food Safety Authority of Ireland
2019 Quarter 1 - Purchase orders €20,000 or above

Order Date	PO Number	Supplier Name	Description	PO Amount	Paid
23/01/2019	0000021931	WILLIS Risk Services (Ireland) Ltd.	Insurance	55,117.40	Part Paid
05/02/2019	0000021985	CPL SOLUTIONS	IT Consultants	147,600.00	Part Paid
11/02/2019	0000021999	Micromail	Annual Software Licences	68,954.00	Part Paid
11/02/2019	0000022002	Client Solution	IT Consultants	175,890.00	Part Paid
14/03/2019	0000022093	Core International	Annual Software Licences	34,440.00	Part Paid
21/03/2019	0000022119	Grant Thornton	Consultant Fees	30,682.35	Y
26/03/2019	0000022128	Acacia Facilities	Office Maintenance	159,900.00	Y
			Total	672,583.75	

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.