

Food Safety Authority of Ireland

2023 Quarter 2 - Purchase orders €20,000 or above

Order Date	PO Number	Supplier Name	Description	PO Amount €	Paid
12/04/2023	Datapac	0000024651	Multi-annual Software Licences	26,293.00	Y
11/05/2023	Clue Computing	0000024778	Audit Investigations	42,500.00	Y
24/05/2023	Aurion Learning	0000024800	Training for Food Businesses and other Stakeholders	80,000.00	N
31/05/2023	IT Force	0000024792	IT Consultants	122,508.00	Part
07/06/2023	Aurion Learning	0000024854	Training for Food Businesses and other Stakeholders	37,096.00	Y
			Total	308,397.00	

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.