

## Food Safety Authority of Ireland

### 2023 Quarter 4 - Purchase orders €20,000 or above

Order Date	PO Number	Supplier Name	Description	PO Amount €	Paid
19/10/2023	25137	University College Dublin	Consultant Fees	22,250.09	Y
26/10/2023	25154	Zoo Digital	Advertising Campaign	20,000.00	N
06/11/2023	25178	PFH Technology Group	Annual Software Licences	24,206.00	Part
08/11/2023	25197	Kano Communications	Industry and consumer surveys	41,697.00	Y
29/11/2023	25267	Renaissance Contingency Services Ltd	Consultant Fees	23,857.00	Y
04/12/2023	25277	Munster Technological University	Consultant Fees	22,140.00	Y
05/12/2023	25283	BDO	Internal Audit Fees	33,348.36	N
22/12/2023	25326	Timoney Leadership Institute	Staff Learning Development	23,300.00	N
			<b>Total</b>	<b>210,798.45</b>	

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.