

Food Safety Authority of Ireland  
2022 Quarter 3 - Purchase orders €20,000 or above

Order Date	PO Number	Supplier Name	Description	PO Amount	Paid
01/07/2022	0000023935	Target Integration Ltd	Consultant Fees	22,740.00	Y
19/07/2022	0000023960	Food Safety Consultants Ltd	Consultant Fees	20,000.00	Y
26/07/2022	0000023970	Below the Line Training	Consultant Fees	42,950.00	Part
23/08/2022	0000024015	Dovetail Technologies Ltd	IT Consultants	29,614.00	N
24/08/2022	0000024018	Eir EVO	IT Consultants	47,380.00	Part
30/08/2022	0000024042	Associated Newspapers Ireland Ltd	Seminars	20,172.00	Part
22/09/2022	0000024096	ActionPoint Technology Ltd	Computer Equipment	34,437.00	Y
28/09/2022	0000024117	Micromail	Annual Software Licences	27,768.00	Y
			<b>Total</b>	<b>245,061.00</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.