

Food Safety Authority of Ireland
2021 Quarter 4 - Purchase orders €20,000 or above

Order Date	PO Number	Supplier Name	Description	PO Amount	Paid
08/10/2021	23469	IMI	Staff Learning Development	39000.00	Y
24/11/2021	23568	Datapac	Computer Equipment	41031.00	PART
26/11/2021	23576	Indiepics	Compliance Training	21662.55	PART
07/12/2021	23612	Kantar worldpanel	Annual Software Licences	107625.00	N
10/12/2021	23618	JOHN MATTHEWS	LAVS Support	25000.00	PART
09/12/2021	23619	Ether Inclusio Soltuions	Seminars	28290.00	PART
15/12/2021	23624	University College Dublin	Brexit Sampling	24117.64	Y
22/12/2021	23637	PFH Technology Group	IT Consultants	21746.00	Part
			Total	308,472.19	

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.