

Food Safety Authority of Ireland

2025 Quarter 4 - Purchase orders €20,000 or above

Order Date	PO Number	Supplier Name	Description	PO Amount €	Paid
15/12/2025	26967	Beauchamps LLP	Legal Fees	20,000.00	N
20/11/2025	26899	Common Good	Support & Development of e-learning platform	25,000.00	Y
15/12/2025	26972	Dovetail Technologies Ltd	Food Supplement Database	61,165.44	P
19/11/2025	26894	Eir Evo	Software Licences	22,627.00	Y
05/12/2025	26935	Eir Evo	Mobile	66,996.00	N
17/10/2025	26805	Elsevier	Library Supplies	20,907.28	Y
17/11/2025	26888	Fera	Total Diet Study	237,845.20	N
24/11/2025	26904	Food Standards Agency	Temporary Staff	20,500.00	N
03/12/2025	26928	Grant Thornton Ltd	Data Maturity	38,745.00	Y
24/11/2025	26903	IBEC	Membership & Subscriptions	23,895.48	Y
16/10/2025	26803	Indecon	Consultant Fees	30,204.00	N
13/11/2025	26881	Kano Communications	Public Relations	34,440.00	Y
18/12/2025	26989	MedModus BI Ltd	Consultant Fees	38,600.00	N
16/10/2025	26802	Mintel	Sundry expenses	23,575.00	N
11/11/2025	26869	PFH Technology Group	Software Licences	22,638.90	Y
04/12/2025	26929	Public Authority Pension Svcs	Consultant Fees	21,525.00	Y
04/11/2025	26846	University College Dublin	Additional Projects	59,876.82	P
16/12/2025	26975	University College Dublin	Additional Projects	23,408.00	Y
17/12/2025	26981	Willis Risk Services (Ireland) Ltd.	Insurance	71,112.12	Y
			Total	863,061.32	

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.