Food Safety Authority of Ireland

2025 Quarter 3 - Purchase orders €20,000 or above

Order Date	PO Number	Supplier Name	Description	PO Amount €	Paid
09/07/2025	26586	Eir Evo	IT Consultants	68,665.00	Part
01/08/2025	26629	Fineprint	Publications	85,824.48	Y
08/08/2025	26637	Datapac	Computer Equipment	155,462.00	Y
14/08/2025	26648	Mintel	Market Research	23,575.00	Part
18/08/2025	26649	CPL Solutions	IT Consultants	75,953.00	Part
18/08/2025	26653	TOTAL ICT SERVICES LTD	Computer Equipment	272,716.00	Part
18/08/2025	26654	Dell (Ireland)	Computer Equipment	22,846.00	Part
21/08/2025	26660	Orange Recruitment Ltd.	Temporary Staff	26,339.56	Part
04/09/2025	26682	Kano Communications	Public Relations	86,050.80	Part
04/09/2025	26683	Intrinsic Management	Consultant Fees	22,500.00	Y
11/09/2025	26698	Kevin Burke	Consultant Fees	24,000.00	N
			Total	**863,931.84**	

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.