

Food Safety Authority of Ireland

2024 Quarter 1 - Purchase orders €20,000 or above

Order Date	PO Number	Supplier Name	Description	PO Amount €	Paid
03/01/2024	25327	Version1	Extranet & Intranet	29,151.00	Y
04/01/2024	25334	Eir Evo	IT Consultants	42,620.10	Part
04/01/2024	25335	Eir Evo	IT Consultants	115,159.15	Part
08/01/2024	25339	Micromail	Annual Software Licences	99,843.00	Y
31/01/2024	25390	Core International	Annual Software Licences	51,732.64	N
23/02/2024	25451	Beauchamps LLP	Legal Fees	122,220.00	Part
26/02/2024	25453	CPL SOLUTIONS	IT Consultants	128,535.00	Part
08/03/2024	25482	Apleona HSG Ltd	Office Maintenance	263,217.73	Part
25/03/2024	25524	Below the Line Training	Consultant Fees	45,000.00	N
			Total	897,478.62	

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.