

Food Safety Authority of Ireland

2023 Quarter 1 - Purchase orders €20,000 or above

Order Date	PO Number	Supplier Name	Description	PO Amount €	Paid
03/01/2023	0000024405	Willis Risk Services (Ireland) Ltd.	Insurance	79,488.00	Y
10/01/2023	0000024416	Eir Evo	IT Consultants	51,255.40	Part
24/01/2023	0000024441	Acacia Facilities	Office Maintenance	260,005.00	Part
31/01/2023	0000024475	Version1	Extranet & Intranet	23,700.00	Y
13/02/2023	0000024503	CPL SOLUTIONS	IT Consultants	148,940.00	Part
27/02/2023	0000024523	IPA	Staff Learning Development	22,000.00	Y
27/03/2023	0000024601	Micromail	Multi-annual Software Licences	353,060.00	Y
			Total	938,448.40	

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.