

Food Safety Authority of Ireland
2021 Quarter 1 - Purchase orders €20,000 or above

Order Date	PO Number	Supplier Name	Description	PO Amount	Paid
08/01/2021	23165	WILLIS Risk Services (Ireland) Ltd.	Insurance	65,710.10	Y
08/01/2021	23167	Micromail	Annual Software Licences	40,762.00	Y
01/02/2021	23185	Acacia Facilities	Service Charge	202,630.57	Y
12/02/2021	23195	CPL SOLUTIONS	IT Consultants	147,600.00	PART
16/02/2021	23199	Evros	IT Consultants	38,871.00	PART
19/02/2021	23203	PFH Technology Group	Computer Equipment	179,182.00	PART
09/03/2021	23219	Core International	Annual Software Licences	37,352.70	Y
23/03/2021	23242	BDO	Internal Audit Fees	29,520.00	PART
23/03/2021	23243	Park Rite IFSC	Service Charge	53,136.00	Y
			Total	794,764.37	

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.