

Food Safety Authority of Ireland
2022 Quarter 1 - Purchase orders €20,000 or above

Order Date	PO Number	Supplier Name	Description	PO Amount	Paid
11/01/2022	0000023651	Micromail	Multi-annual Software Licences	40,171.00	Y
12/01/2022	0000023652	Micromail	Annual Software Licences	59,535.00	Y
18/01/2022	0000023658	Eir EVO	IT Consultants	95,940.00	Part
18/01/2022	0000023659	Eir EVO	IT Consultants	135,300.00	Y
02/02/2022	0000023686	CPL SOLUTIONS	IT Consultants	147,600.00	Part
11/02/2022	0000023837	Indiepics	Training Video	24,705.00	Y
16/02/2022	0000023697	Below the Line Training	Staff Learning Development	28,536.00	Y
07/03/2022	0000023716	Kevin Burke	Consultant Fees	24,000.00	Y
08/03/2022	0000023712	Eir EVO	IT Consultants	112,176.00	Part
10/03/2022	0000023750	CPL SOLUTIONS	Temporary Staff	70,688.00	Part
15/03/2022	0000023744	Core International	Annual Software Licences	44,587.50	Y
			Total	783,238.50	

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.