Food Safety Authority of Ireland

2026 Quarter 2 - Purchase orders €20,000 or above

Order Date	PO Number	Supplier Name	Description	PO Amount €	Paid
01/04/2026	27195	Evros	IT Consultants	90,436	Part
01/04/2026	27196	Apleona HSG Ltd	Office Maintenance	33,298	Part
14/05/2026	27298	Crowley DFK	Internal Audit Fees	27,724	N
02/06/2026	27342	Fineprint	Publications	105,872	N
08/06/2026	27360	Document Cenric Solutions	Consultant Fees	67,960	N
17/06/2026	27376	Logicalis Solutions Ltd	Computer Equipment	323,830	N
18/06/2026	27381	Integrity360	Software Licences	33,054	Y
			Total	682,174	

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.