

## Food Safety Authority of Ireland

### 2024 Quarter 3 - Purchase orders €20,000 or above

Order Date	PO Number	Supplier Name	Description	PO Amount €	Paid
01/07/2024	25758	Crowley DFK	Internal Audit Fees	35,670.00	Y
03/07/2024	25772	Wrky Limited	Consultant Fees	21,525.00	N
08/07/2024	25774	CPL Solutions	Temporary Staff	42,000.00	N
09/07/2024	25779	Kevin Burke	Consultant Fees	22,200.00	P
25/07/2024	25803	Integrity360	IT Consultants	31,398.00	Y
26/07/2024	25808	Eir Evo	IT Consultants	49,723.00	P
08/08/2024	25833	CPL Solutions	IT Consultants	75,953.00	P
13/08/2024	25847	Strandum Ltd	Software Licences	20,049.00	Y
20/08/2024	25876	MetaCompliance Ltd	Software Licences	22,668.00	Y
			Total	446,328.00	

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.