Purchase Orders with a value in excess of €20,000

Q1 2025: 1st January – 31st March

Supplier	Purchase Order Description	Amount €	Payment Date	P. O. No.
FUSIO LTD.	Design, development and maintenance of a website for the independent COVID-19 Evaluation	21,217.50	19/03/2025	38074

Please note the following:

1. Purchase Order values are inclusive of VAT.

2. Suppliers subject to PSWT will have it deducted at point of payment, which may decrease the amount actually remitted to under €20,000.

3. Penalty interest may be added at point of payment for late payments over 30 days which will increase the amount of the payment.

   If the penalty interest amount calculated is over €125, it is subject to DIRT.

4. This report includes payments for goods and services - it does not include grant payments, expenses, etc.