

Payments for €20,000 or above for Department of Foreign Affairs

From July 2022

To September 2022

- 1) Payments are inclusive of VAT.
- 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) The report includes payments for goods or services and does not include grants-in-aid, reimbursements etc.
- 4) Some Payments may be excluded if their publication would be precluded under Freedom of Information legislation or Article 346 of TFEU (formerly Article 296 of TEC) on security / operational reasons.
- 5) Some payments may be excluded if the contract to which they relate is currently undergoing a tendering process and the release of the information would be deemed commercially sensitive.
- 6) The Department of Foreign Affairs does not operate a purchase order system and is publishing details of payments over €20,000 in compliance with Government reporting requirements.

Description	Name	Base Amount
CLEANING CONTRACTS (HR)	ACCENT FACILITIES SOLUTIONS LTD	57,235.71
CLEANING CONTRACTS (HR)	ACCENT FACILITIES SOLUTIONS LTD	54,650.02
CLEANING CONTRACTS (HR)	ACCENT FACILITIES SOLUTIONS LTD	58,317.64
SUPPORT AND MAINTENANCE (I.T.)	ACTION POINT INNOVATION LTD	41,097.38
SUPPORT AND MAINTENANCE (I.T.)	ACTION POINT INNOVATION LTD	41,198.85
COMPUTER SOFTWARE	ACTION POINT INNOVATION LTD	46,577.03
COMPUTER SOFTWARE	ACTION POINT INNOVATION LTD	33,385.28
OUTSOURCING	ACTION POINT TECHNOLOGY LTD	25,588.61
OUTSOURCING	ACTION POINT TECHNOLOGY LTD	27,280.66
REMOVAL / STORAGE COSTS	AIM INTERNATIONAL MOVING LTD	22,697.00
REMOVAL / STORAGE COSTS	AIM INTERNATIONAL MOVING LTD	20,370.00
REMOVAL / STORAGE COSTS	AIM INTERNATIONAL MOVING LTD	37,735.00
REMOVAL / STORAGE COSTS	AIM INTERNATIONAL MOVING LTD	27,940.00
REMOVAL / STORAGE COSTS	AIM INTERNATIONAL MOVING LTD	24,765.00
REMOVAL / STORAGE COSTS	AIM INTERNATIONAL MOVING LTD	40,441.00
REMOVAL / STORAGE COSTS	AIM INTERNATIONAL MOVING LTD	32,037.00
POSTAGE & OTHER COURIER COSTS	AN POST	681,986.48
POSTAGE & OTHER COURIER COSTS	AN POST	685,313.10
POSTAGE & OTHER COURIER COSTS	AN POST	584,743.82
POSTAGE & OTHER COURIER COSTS	AN POST MAILS REVENUE	50,501.96
POSTAGE & OTHER COURIER COSTS	AN POST MAILS REVENUE	106,752.38
POSTAGE & OTHER COURIER COSTS	AN POST MAILS REVENUE	53,116.57
POSTAGE & OTHER COURIER COSTS	AN POST MAILS REVENUE	93,772.37
POSTAGE & OTHER COURIER COSTS	AN POST MAILS REVENUE	63,568.12
POSTAGE & OTHER COURIER COSTS	AN POST MAILS REVENUE	212,647.63
POSTAGE & OTHER COURIER COSTS	AN POST MAILS REVENUE	164,156.11
TELECOMMUNICATIONS COSTS & INTERNET	B T IRELAND	47,125.02
PRIVATE CIRCUITS RENTAL & INSTALLATION	B T IRELAND	23,341.92
LICENCES	BEARING POINT	25,623.36
SUPPORT AND MAINTENANCE (I.T.)	BEARING POINT	76,763.17
SUPPORT AND MAINTENANCE (I.T.)	BEARING POINT	92,128.64
SUPPORT AND MAINTENANCE (I.T.)	BEARING POINT	26,786.02
SUPPORT AND MAINTENANCE (I.T.)	BEARING POINT	97,085.54
SUPPORT AND MAINTENANCE (I.T.)	BEARING POINT	25,301.10
SUPPORT AND MAINTENANCE (I.T.)	BEARING POINT	54,677.93

SUPPORT AND MAINTENANCE (I.T.)	BEARING POINT	121,973.82
SUPPORT AND MAINTENANCE (I.T.)	BEARING POINT	121,973.82
COMPUTER EQUIPMENT	CISCO SYSTEMS FINANCE INTERNATIONAL	556,481.53
PRIVATE CIRCUITS RENTAL & INSTALLATION	COLT TECHNOLOGY SERVICES LIMITED	69,476.34
PRIVATE CIRCUITS RENTAL & INSTALLATION	COLT TECHNOLOGY SERVICES LIMITED	69,476.34
PRIVATE CIRCUITS RENTAL & INSTALLATION	COLT TECHNOLOGY SERVICES LIMITED	68,825.88
PRIVATE CIRCUITS RENTAL & INSTALLATION	COLT TECHNOLOGY SERVICES LIMITED	68,825.88
LICENCES	CW SYSTEMS INTEGRATION	43,111.50
SUPPORT AND MAINTENANCE (I.T.)	DAON	24,912.42
SUPPORT AND MAINTENANCE (I.T.)	DAON	24,912.42
SUPPORT AND MAINTENANCE (I.T.)	DAON	24,912.42
SUPPORT AND MAINTENANCE (I.T.)	DAON	24,912.42
OFFICE EQUIPMENT	DATA EDGE	24,122.76
PASSPORT BOOKLETS	DE LA RUE SMURFIT	295,495.20
PASSPORT BOOKLETS	DE LA RUE SMURFIT	268,218.72
SUPPORT AND MAINTENANCE (I.T.)	DE LA RUE SMURFIT	81,364.50
SUPPORT AND MAINTENANCE (I.T.)	DELL COMPUTER	20,014.69
MEMBERSHIP FEES	ECA INTERNATIONAL	45,150.23
OFFICE EQUIPMENT	ECOM SOLUTIONS LTD	69,834.73
LICENCES	EDGETIER	55,350.00
BANK CHARGES	ELAVON FINANCIAL SERVICES DAC	39,669.97
BANK CHARGES	ELAVON FINANCIAL SERVICES DAC	34,237.18
REMOVAL / STORAGE COSTS	FRANK GLENNON LTD	69,000.00
OUTSOURCING	GARTNER IRELAND LIMITED	76,506.00
OUTSOURCING	IT ROLLOUT CONSULTANCY	67,342.81
OUTSOURCING	IT ROLLOUT CONSULTANCY	67,342.81
OUTSOURCING	IT ROLLOUT CONSULTANCY	67,342.81
OUTSOURCING	JK NETWORK ARCHITECTURE DESIGN LTD	50,048.70
OUTSOURCING	JK NETWORK ARCHITECTURE DESIGN LTD	70,509.75
OUTSOURCING	JK NETWORK ARCHITECTURE DESIGN LTD	50,491.50
OUTSOURCING	JK NETWORK ARCHITECTURE DESIGN LTD	73,193.61
SECURITY CONTRACTS	MANGUARD PLUS	20,257.25
SECURITY CONTRACTS	MANGUARD PLUS	20,336.86
SECURITY CONTRACTS	MANGUARD PLUS	20,965.32
LICENCES	MICROMAIL	20,276.55
SUPPORT AND MAINTENANCE (I.T.)	ORACLE EMEA LTD	82,678.72
SUPPORT AND MAINTENANCE (I.T.)	OTTO KUNNECKE GmbH	192,249.00
SUPPORT AND MAINTENANCE (I.T.)	OTTO KUNNECKE GmbH	80,319.00
SUPPORT AND MAINTENANCE (I.T.)	PLANNET 21 COMMUNICATIONS LTD	129,365.26
OFFICE EQUIPMENT	PLANNET 21 COMMUNICATIONS LTD	28,794.30
VEHICLES (GROSS VALUE OF NEW VEHICLE)	RYAN MOTORS FZE	21,112.03
OUTSOURCING	STORM TECHNOLOGY LTD	34,443.69
OUTSOURCING	STORM TECHNOLOGY LTD	38,699.49
TELECOMMUNICATIONS COSTS	THREE	20,344.46
TELECOMMUNICATIONS COSTS	THREE	20,687.65
PRIVATE CIRCUITS RENTAL & INSTALLATION	VODAFONECIRCU	91,884.83
PRIVATE CIRCUITS RENTAL & INSTALLATION	VODAFONECIRCU	79,434.26
PRIVATE CIRCUITS RENTAL & INSTALLATION	VODAFONECIRCU	84,144.84
OUTSOURCING	ZERO DOWNTIME LTD	74,247.00
OUTSOURCING	ZERO DOWNTIME LTD	61,606.03
OUTSOURCING	ZERO DOWNTIME LTD	75,963.52
OUTSOURCING	ZERO DOWNTIME LTD	56,727.72