

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

From **October 2019**

To **December 2019**

- 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 and Trade 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
COMPUTER SOFTWARE	ABSOLUTE GRAPHICS	20,787.00
CLEANING CONTRACTS (HQ)	ACCENT FACILITIES SOLUTIONS LTD	22,504.22
CLEANING CONTRACTS (HQ)	ACCENT FACILITIES SOLUTIONS LTD	22,504.22
CLEANING CONTRACTS (HQ)	ACCENT FACILITIES SOLUTIONS LTD	22,504.22
COMPUTER SOFTWARE	ACTION POINT INNOVATION LTD	86,592.00
POSTAGE & OTHER COURIER COSTS	AN POST	62,809.40
POSTAGE & OTHER COURIER COSTS	AN POST	54,666.24
POSTAGE & OTHER COURIER COSTS	AN POST	76,501.63
POSTAGE & OTHER COURIER COSTS	AN POST	132,968.07
POSTAGE & OTHER COURIER COSTS	AN POST	87,393.10
POSTAGE & OTHER COURIER COSTS	AN POST	130,985.52
POSTAGE & OTHER COURIER COSTS	AN POST	135,474.63
POSTAGE & OTHER COURIER COSTS	AN POST	22,425.00
POSTAGE & OTHER COURIER COSTS	AN POST	33,349.50
POSTAGE & OTHER COURIER COSTS	AN POST MAILS REVENUE	35,829.50

POSTAGE & OTHER COURIER COSTS	AN POST MAILS REVENUE	105,110.42
POSTAGE & OTHER COURIER COSTS	AN POST MAILS REVENUE	82,791.10
SUPPORT AND MAINTENANCE (I.T.)	ASYSTEC LTD	36,518.04
SUPPORT AND MAINTENANCE (I.T.)	BEARING POINT	122,791.55
SUPPORT AND MAINTENANCE (I.T.)	BEARING POINT	54,800.12
SUPPORT AND MAINTENANCE (I.T.)	BEARING POINT	121,973.82
SUPPORT AND MAINTENANCE (I.T.)	BEARING POINT	22,986.40
SUPPORT AND MAINTENANCE (I.T.)	BEARING POINT	121,973.82
SUPPORT AND MAINTENANCE (I.T.)	BEARING POINT	30,157.10
SUPPORT AND MAINTENANCE (I.T.)	BEARING POINT	105,780.00
SUPPORT AND MAINTENANCE (I.T.)	BEARING POINT	52,428.75
SUPPORT AND MAINTENANCE (I.T.)	BEARING POINT	58,488.76
SUPPORT AND MAINTENANCE (I.T.)	BEARING POINT	21,855.05
SUPPORT AND MAINTENANCE (I.T.)	BEARING POINT	25,584.00
SUPPORT AND MAINTENANCE (I.T.)	BEARING POINT	34,698.30
SUPPORT AND MAINTENANCE (I.T.)	BEARING POINT	46,986.00
SUPPORT AND MAINTENANCE (I.T.)	BEARING POINT	29,569.20
SUPPORT AND MAINTENANCE (I.T.)	BEARING POINT	21,283.10
SUPPORT AND MAINTENANCE (I.T.)	BEARING POINT	49,200.00
OUTSOURCING	CODEC-DSS	45,879.00
LICENCES	CODEC-DSS	36,181.19
PRIVATE CIRCUITS RENTAL & INSTALLATION	COLT TELECOM	22,268.54
PRIVATE CIRCUITS RENTAL & INSTALLATION	COLT TELECOM	27,877.34
PRIVATE CIRCUITS RENTAL & INSTALLATION	COLT TELECOM	22,268.54
PRIVATE CIRCUITS RENTAL & INSTALLATION	COLT TELECOM	21,394.68
PRIVATE CIRCUITS RENTAL & INSTALLATION	COLT TELECOM	33,097.49
SUPPORT AND MAINTENANCE (I.T.)	CORE FINANCIAL SYSTEMS LTD	156,973.36
SUPPORT/MAINTENANCE/LICENCES	CORE FINANCIAL SYSTEMS LTD	139,100.24
SUPPORT AND MAINTENANCE (I.T.)	DAON	34,782.86
SUPPORT AND MAINTENANCE (I.T.)	DAON	34,782.86
LICENCES	DAON	215,865.00
LICENCES	DAON	34,782.86
PASSPORT BOOKLETS	DE LA RUE SMURFIT	962,352.00

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PASSPORT BOOKLETS	DE LA RUE SMURFIT	696,569.63
PRINTING AND STATIONERY	DE LA RUE SMURFIT	90,760.72
PRINTING AND STATIONERY	DE LA RUE SMURFIT	43,819.66
PRINTING AND STATIONERY	DE LA RUE SMURFIT	39,667.50
OFFICE & COMPUTER EQUIPMENT (MINOR, <€1,000)	DELL COMPUTER	23,124.00
OFFICE EQUIPMENT	DELL COMPUTER	40,098.00
SUPPORT AND MAINTENANCE (I.T.)	DIGITAL IMAGING SERVICES	24,521.68
OFFICE EQUIPMENT	ECOM SOLUTIONS LTD	61,147.51
OFFICE EQUIPMENT	ECOM SOLUTIONS LTD	26,884.42
COMPUTER EQUIPMENT	ECOM SOLUTIONS LTD	70,731.55
COMPUTER EQUIPMENT	ICT SERVICES	35,030.85
COMPUTER EQUIPMENT	ICT SERVICES	28,084.04
COMPUTER EQUIPMENT	ICT SERVICES	32,905.26
OFFICE & COMPUTER EQUIPMENT (MINOR, <€1,000)	INTEGRITY SOLUTIONS LTD	33,456.00
LICENCES	INTEGRITY SOLUTIONS LTD	67,957.51
LICENCES	INTEGRITY SOLUTIONS LTD	64,504.52
LICENCES	INTEGRITY SOLUTIONS LTD	357,376.70
ELECTRONIC SUBSCRIPTIONS	INTERNATIONAL CIVIL AVIATION ORGANIZATION	25,168.08
OUTSOURCING	ISAS	54,919.50
OUTSOURCING	IT ROLLOUT CONSULTANCY	65,795.16
OUTSOURCING	IT ROLLOUT CONSULTANCY	65,795.16
OUTSOURCING	IT ROLLOUT CONSULTANCY	56,426.67
OUTSOURCING	IT ROLLOUT CONSULTANCY	52,627.89
OUTSOURCING	JK NETWORK ARCHITECTURE DESIGN LTD	39,077.10
OUTSOURCING	JK NETWORK ARCHITECTURE DESIGN LTD	41,324.31
OUTSOURCING	JK NETWORK ARCHITECTURE DESIGN LTD	47,916.50
OUTSOURCING	JK NETWORK ARCHITECTURE DESIGN LTD	36,286.23
PRINTING AND STATIONERY	KLEE PAPER	39,987.30
LICENCES	MICROMAIL	23,804.04
LICENCES	MICROMAIL	216,465.73
SUPPORT AND MAINTENANCE (I.T.)	MICROSOFT	32,293.65

COMPUTER EQUIPMENT	OTTO KUNNECKE GmbH	196,062.00
SUPPORT AND MAINTENANCE (I.T.)	PLANNET 21 COMMUNICATIONS LTD	33,148.50
PRINTING AND STATIONERY	PREWRIL LTD	112,471.20
PRINTING AND STATIONERY	PREWRIL LTD	30,750.00
PREMISES PROFESSIONAL FEES	ROYAL INSTITUTE OF ARCHITECTS	100,174.95
DOCUMENTS ON IRISH FOREIGN POLICY	ROYAL IRISH ACADEMY	189,770.00
RENTED PREMISES - MAJOR MAINTENANCE ONLY	SKS COMMUNICATIONS LTD	47,566.72
SUPPORT AND MAINTENANCE (I.T.)	SOFTWORKS COMPUTING Ltd	38,209.86
ELECTRONIC SUBSCRIPTIONS	THE FINANCIAL TIMES LTD	42,103.61
TELECOMMUNICATIONS (MOBILE) COSTS	THREE	20,889.63
RESEARCH STRATEGY REVIEW CONSULTANCY	UNIVERSITY OF LIMERICK	39,360.00
PRIVATE CIRCUITS RENTAL & INSTALLATION	VODAFONE IRELAND LTD	36,252.61
PRIVATE CIRCUITS RENTAL & INSTALLATION	VODAFONE IRELAND LTD	41,812.21
PRIVATE CIRCUITS RENTAL & INSTALLATION	VODAFONE IRELAND LTD	25,933.16
PRIVATE CIRCUITS RENTAL & INSTALLATION	VODAFONE IRELAND LTD	36,252.61
PRIVATE CIRCUITS RENTAL & INSTALLATION	VODAFONE IRELAND LTD	44,882.17
PRIVATE CIRCUITS RENTAL & INSTALLATION	VODAFONE IRELAND LTD	40,393.94
PRIVATE CIRCUITS RENTAL & INSTALLATION	VODAFONE IRELAND LTD	44,882.17
2019 INSURANCE POLICY PREMIUMS	WILLIS RISK SERVICES (IRELAND) LTD	86,400.00
OUTSOURCING	ZERO DOWNTIME LTD	35,079.60
OUTSOURCING	ZERO DOWNTIME LTD	36,981.18
OUTSOURCING	ZERO DOWNTIME LTD	47,930.03
OUTSOURCING	ZERO DOWNTIME LTD	53,457.65
SUPPORT AND MAINTENANCE (I.T.)	ZINOPY	34,440.00