

| Payments for €20,000 or above for Department of Foreign Affairs and Trade | | |
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| | From | October 2017 |
| | To | December 2017 |
| 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 NEW | ACTION POINT INNOVATION LTD | 21,512.70 |
| POSTAGE & OTHER COURIER COSTS | AN POST | 101,664.05 |
| POSTAGE & OTHER COURIER COSTS | AN POST | 31,320.72 |
| POSTAGE & OTHER COURIER COSTS | AN POST | 54,280.60 |
| POSTAGE & OTHER COURIER COSTS | AN POST | 21,815.28 |
| POSTAGE & OTHER COURIER COSTS | AN POST | 84,752.78 |
| POSTAGE & OTHER COURIER COSTS | AN POST | 35,639.49 |
| POSTAGE & OTHER COURIER COSTS | AN POST | 62,667.89 |
| POSTAGE & OTHER COURIER COSTS | AN POST | 24,757.81 |
| POSTAGE & OTHER COURIER COSTS | AN POST | 40,797.17 |
| SUPPORT AND MAINTENANCE (ICT) | ASYSTEC LTD | 41,842.41 |
| SUPPORT AND MAINTENANCE (ICT) | BEARING POINT | 190,349.77 |
| SUPPORT AND MAINTENANCE (ICT) | BEARING POINT | 133,756.35 |
| SUPPORT AND MAINTENANCE (ICT) | BEARING POINT | 121,973.82 |
| SUPPORT AND MAINTENANCE (ICT) | BEARING POINT | 121,973.82 |
| COMPUTER HARDWARE MAINTENANCE / RENTAL | BEARING POINT | 80,602.50 |
| COMPUTER HARDWARE MAINTENANCE / RENTAL | BEARING POINT | 72,968.52 |
| COMPUTER SOFTWARE NEW | BEARING POINT | 106,395.00 |
| COMPUTER SOFTWARE NEW | BEARING POINT | 166,261.31 |
| COMPUTER SOFTWARE NEW | BEARING POINT | 132,306.18 |
| COMPUTER SOFTWARE NEW | BEARING POINT | 155,533.50 |
| SUPPORT AND MAINTENANCE (ICT) | BEARING POINT | 119,164.72 |
| SUPPORT AND MAINTENANCE (ICT) | BEARING POINT | 26,549.55 |
| SUPPORT AND MAINTENANCE (ICT) | BEARING POINT | 121,349.59 |
| COMPUTER EQUIPMENT NEW | BECHTLE DIRECT | 38,753.24 |
| COMPUTER EQUIPMENT NEW | BECHTLE DIRECT | 57,254.96 |
| SUPPORT AND MAINTENANCE (ICT) | BUTLER TECHNOLOGIES | 31,950.25 |
| RENTED PREMISES - MAJOR MAINTENANCE ONLY | CLEARY CONTRACTING LTD | 195,979.23 |
| RENTED PREMISES - MAJOR MAINTENANCE ONLY | CLEARY CONTRACTING LTD | 271,156.61 |
| RENTED PREMISES - MAJOR MAINTENANCE ONLY | CLEARY CONTRACTING LTD | 176,874.10 |
| PRIVATE CIRCUITS RENTAL & INSTALLATION | COLT TELECOM | 22,268.54 |
| PRIVATE CIRCUITS RENTAL & INSTALLATION | COLT TELECOM | 26,236.52 |
| PRIVATE CIRCUITS RENTAL & INSTALLATION | COLT TELECOM | 22,268.54 |
| PRIVATE CIRCUITS RENTAL & INSTALLATION | COLT TELECOM | 30,679.28 |
| PRIVATE CIRCUITS RENTAL & INSTALLATION | COLT TELECOM | 27,262.34 |
| PRIVATE CIRCUITS RENTAL & INSTALLATION | COLT TELECOM | 22,268.54 |
| SUPPORT AND MAINTENANCE ICT | CORE FINANCIAL SYSTEMS LTD | 156,973.36 |
| SUPPORT AND MAINTENANCE/LICENCES ICT | CORE FINANCIAL SYSTEMS LTD | 139,100.24 |
| SUPPORT AND MAINTENANCE ICT | DAON | 22,447.50 |
| OFFICE & COMPUTER EQUIPMENT | DATAPAC LTD | 39,227.16 |
| PRIVATE CIRCUITS RENTAL & INSTALLATION | DATASAT COMMUNICATIONS LIMITED | 28,413.00 |
| PRIVATE CIRCUITS RENTAL & INSTALLATION | DATASAT COMMUNICATIONS LIMITED | 28,413.00 |
| PASSPORT BOOKLETS | DE LA RUE SMURFIT | 396,675.00 |
| PRINTING AND STATIONERY | DE LA RUE SMURFIT | 20,782.08 |
| PASSPORT BOOKLETS | DE LA RUE SMURFIT | 793,350.00 |
| PASSPORT BOOKLETS | DE LA RUE SMURFIT | 456,969.60 |
| PASSPORT BOOKLETS | DE LA RUE SMURFIT | 54,031.38 |
| PASSPORT BOOKLETS | DE LA RUE SMURFIT | 423,612.00 |
| PASSPORT BOOKLETS | DE LA RUE SMURFIT | 406,195.20 |
| PASSPORT BOOKLETS | DE LA RUE SMURFIT | 106,665.60 |
| PASSPORT BOOKLETS | DE LA RUE SMURFIT | 304,646.40 |
| PASSPORT BOOKLETS | DE LA RUE SMURFIT | 59,999.40 |
| PASSPORT BOOKLETS | DE LA RUE SMURFIT | 166,665.00 |
| PASSPORT BOOKLETS | DE LA RUE SMURFIT | 529,515.00 |
| PASSPORT BOOKLETS | DE LA RUE SMURFIT | 105,903.00 |
| OFFICE & COMPUTER EQUIPMENT | DELL COMPUTER | 24,390.90 |
| COMMUNICATIONS EQUIPMENT | ECOM SOLUTIONS LTD | 45,051.73 |
| COMMUNICATIONS EQUIPMENT | ECOM SOLUTIONS LTD | 172,825.33 |

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| SUPPORT AND MAINTENANCE (ICT) | ECOM SOLUTIONS LTD | 47,438.53 |
| ELECTRONIC SUBSCRIPTIONS | ECONOMIST INTELLIGENCE UNIT | 39,045.12 |
| COMPUTER EQUIPMENT NEW | ICT SERVICES | 55,662.43 |
| COMPUTER EQUIPMENT NEW | INTEGRITY SOLUTIONS LTD | 96,394.69 |
| COMPUTER EQUIPMENT NEW | INTEGRITY SOLUTIONS LTD | 28,361.09 |
| SUPPORT AND MAINTENANCE (ICT) | INTEGRITY SOLUTIONS LTD | 85,132.07 |
| SUPPORT AND MAINTENANCE (ICT) | INTEGRITY SOLUTIONS LTD | 145,959.04 |
| ELECTRONIC SUBSCRIPTIONS | INTERNATIONAL CIVIL AVIATION ORGANIZATION | 32,693.97 |
| OUTSOURCING | ISAS | 75,952.50 |
| OUTSOURCING | IT ROLLOUT CONSULTANCY | 39,837.24 |
| OUTSOURCING | IT ROLLOUT CONSULTANCY | 39,837.24 |
| OUTSOURCING | IT ROLLOUT CONSULTANCY | 39,837.24 |
| OUTSOURCING | IT ROLLOUT CONSULTANCY | 39,837.24 |
| CONFERENCE CATERING | ITSA BAGEL LTD | 31,952.50 |
| OUTSOURCING | JK NETWORK ARCHITECTURE DESIGN LTD | 37,782.53 |
| OUTSOURCING | JK NETWORK ARCHITECTURE DESIGN LTD | 40,116.45 |
| OUTSOURCING | JK NETWORK ARCHITECTURE DESIGN LTD | 48,412.80 |
| OUTSOURCING | JK NETWORK ARCHITECTURE DESIGN LTD | 36,654.00 |
| LICENCES | MICROMAIL | 58,579.78 |
| SUPPORT AND MAINTENANCE (ICT) | MICROSOFT | 57,022.80 |
| OFFICE EQUIPMENT NEW | PLANNET 21 COMMUNICATIONS LTD | 27,724.20 |
| PRINTING AND STATIONERY | DC KAVANAGH | 129,765.00 |
| PRINTING AND STATIONERY | DC KAVANAGH | 200,736.00 |
| PRINTING AND STATIONERY | DC KAVANAGH | 100,368.00 |
| TRAINING AND STAFF DEVELOPMENT | SCHOOL OF ORIENTAL AND AFRICAN STUDIES | 22,124.36 |
| SUPPORT AND MAINTENANCE (ICT) | SOFTWORKS COMPUTING LTD | 29,444.33 |
| ELECTRONIC SUBSCRIPTIONS | THE FINANCIAL TIMES LTD | 65,475.15 |
| PRIVATE CIRCUITS RENTAL & INSTALLATION | VODAFONE IRELAND LTD | 42,031.95 |
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| PRIVATE CIRCUITS RENTAL & INSTALLATION | VODAFONE IRELAND LTD | 42,031.95 |
| PRIVATE CIRCUITS RENTAL & INSTALLATION | VODAFONE IRELAND LTD | 36,252.61 |
| PRIVATE CIRCUITS RENTAL & INSTALLATION | VODAFONE IRELAND LTD | 36,252.61 |
| PRIVATE CIRCUITS RENTAL & INSTALLATION | VODAFONE IRELAND LTD | 36,252.61 |
| INSURANCE | WILLIS RISK SERVICES | 78,000.00 |
| OUTSOURCING | ZERO DOWNTIME LTD | 32,880.36 |
| OUTSOURCING | ZERO DOWNTIME LTD | 40,765.89 |
| OUTSOURCING | ZERO DOWNTIME LTD | 37,622.01 |
| OUTSOURCING | ZERO DOWNTIME LTD | 37,195.20 |
| LICENCES (ICT) | ZINOPY | 22,267.92 |