

**Payments for €20,000 or above for Department of Foreign Affairs**  
**From JANUARY 2023**  
**To MARCH 2023**

- 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 (HQ)	ACCENT FACILITIES SOLUTIONS LTD	50,510.26
CLEANING CONTRACTS (HQ)	ACCENT FACILITIES SOLUTIONS LTD	54,051.39
CLEANING CONTRACTS (HQ)	ACCENT FACILITIES SOLUTIONS LTD	48,619.06
SUPPORT AND MAINTENANCE (I.T.)	ACTION POINT INNOVATION LTD	40,928.25
SUPPORT AND MAINTENANCE (I.T.)	ACTION POINT INNOVATION LTD	30,848.40
OUTSOURCING	ACTION POINT TECHNOLOGY LTD	24,962.85
SUPPORT AND MAINTENANCE (I.T.)	ACTION POINT TECHNOLOGY LTD	39,315.41
REMOVAL / STORAGE COSTS	AIM INTERNATIONAL MOVING LTD	36,624.48
POSTAGE & OTHER COURIER COSTS	AN POST	203,389.59
POSTAGE & OTHER COURIER COSTS	AN POST	532,546.48
POSTAGE & OTHER COURIER COSTS	AN POST	44,880.58
POSTAGE & OTHER COURIER COSTS	AN POST	35,799.75
POSTAGE & OTHER COURIER COSTS	AN POST	622,823.87
POSTAGE & OTHER COURIER COSTS	AN POST MAILS REVENUE	26,112.53
POSTAGE & OTHER COURIER COSTS	AN POST MAILS REVENUE	189,348.97
POSTAGE & OTHER COURIER COSTS	AN POST MAILS REVENUE	25,364.81
POSTAGE & OTHER COURIER COSTS	AN POST MAILS REVENUE	57,844.13
COMPUTER SOFTWARE	BEARING POINT	32,111.20
SUPPORT AND MAINTENANCE (I.T.)	BEARING POINT	69,156.75
SUPPORT AND MAINTENANCE (I.T.)	BEARING POINT	26,739.99
SUPPORT AND MAINTENANCE (I.T.)	BEARING POINT	70,191.49
SUPPORT AND MAINTENANCE (I.T.)	BEARING POINT	32,800.72
SUPPORT AND MAINTENANCE (I.T.)	BEARING POINT	125,705.00
SUPPORT AND MAINTENANCE (I.T.)	BEARING POINT	57,072.00
SUPPORT AND MAINTENANCE (I.T.)	BEARING POINT	125,705.00
SUPPORT AND MAINTENANCE (I.T.)	BEARING POINT	25,768.50
LICENCES	CDW LIMITED	936,820.46
COMPUTER SOFTWARE	CODEC-DSS	45,374.70
COMPUTER SOFTWARE	CODEC-DSS	68,062.05
OUTSOURCING	CODEC-DSS	29,769.08
PRIVATE CIRCUITS RENTAL & INSTALLATION	COLT TECHNOLOGY SERVICES LIMITED	68,825.88
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SUPPORT AND MAINTENANCE (I.T.)	DAON	32,816.40
SUPPORT AND MAINTENANCE (I.T.)	DAON	32,816.40
SUPPORT AND MAINTENANCE (I.T.)	DAON	32,816.40
OFFICE EQUIPMENT	DELL COMPUTER	22,632.00
COMPUTER EQUIPMENT	DELL COMPUTER	31,365.00
COMPUTER EQUIPMENT	DELL COMPUTER	58,588.17
OFFICE & COMPUTER EQUIPMENT (MINOR, <€1,000)	DELL COMPUTER	32,472.00
OFFICE & COMPUTER EQUIPMENT (MINOR, <€1,000)	DELL COMPUTER	37,392.00
OFFICE EQUIPMENT	DELL COMPUTER	58,588.17
OFFICE EQUIPMENT	DELL COMPUTER	58,588.17
OFFICE EQUIPMENT	DELL COMPUTER	24,600.00
OFFICE EQUIPMENT	DELL COMPUTER	58,588.17
OFFICE EQUIPMENT	DELL COMPUTER	58,588.17
OFFICE EQUIPMENT	ECOM SOLUTIONS LTD	100,045.30
COMPUTER EQUIPMENT	ECOM SOLUTIONS LTD	59,677.76
OFFICE & COMPUTER EQUIPMENT (MINOR, <€1,000)	ECOM SOLUTIONS LTD	34,371.12
COMPUTER EQUIPMENT	ECOM SOLUTIONS LTD	35,965.51
BANK CHARGES	ELAVON FINANCIAL SERVICES DAC	27,302.80
BANK CHARGES	ELAVON FINANCIAL SERVICES DAC	72,627.71
BANK CHARGES	ELAVON FINANCIAL SERVICES DAC	64,423.00
SUPPORT AND MAINTENANCE (I.T.)	ENTRUST LIMITED	75,583.50
ELECTRICITY & OTHER ENERGY COSTS	ESB ELECTRIC IRELAND	24,043.58
ELECTRICITY & OTHER ENERGY COSTS	ESB ELECTRIC IRELAND	23,468.29
ELECTRICITY & OTHER ENERGY COSTS	ESB ELECTRIC IRELAND	22,414.98
LICENCES	INTEGRITY SOLUTIONS LTD	23,365.08
OUTSOURCING	ISAS	143,565.60
OUTSOURCING	IT ROLLOUT CONSULTANCY	77,969.87
OUTSOURCING	IT ROLLOUT CONSULTANCY	81,536.87
OUTSOURCING	JK NETWORK ARCHITECTURE DESIGN LTD	55,476.69
OUTSOURCING	JK NETWORK ARCHITECTURE DESIGN LTD	74,337.51
OUTSOURCING	JK NETWORK ARCHITECTURE DESIGN LTD	62,822.25
COMPUTER EQUIPMENT	MARLINK SAS AS USD	24,443.79
GROUND TRANSPORTATION	OPTIMUM CHAUFFEUR DRIVE	33,365.50
SUPPORT AND MAINTENANCE (I.T.)	OTTO KUNNECKE GmbH	80,319.00
SUPPORT AND MAINTENANCE (I.T.)	OTTO KUNNECKE GmbH	192,249.00
OUTSOURCING	STORM TECHNOLOGY LTD	28,983.11
PRIVATE CIRCUITS RENTAL & INSTALLATION	VODAFONECIRCU	50,627.48
PRIVATE CIRCUITS RENTAL & INSTALLATION	VODAFONECIRCU	65,923.28
PRIVATE CIRCUITS RENTAL & INSTALLATION	VODAFONECIRCU	85,428.37
OUTSOURCING	ZERO DOWNTIME LTD	64,500.98
OUTSOURCING	ZERO DOWNTIME LTD	84,625.12
OUTSOURCING	ZERO DOWNTIME LTD	74,119.93