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

From JULY 2019
To SEPTEMBER 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	21,063.75
COMPUTER SOFTWARE	ABSOLUTE GRAPHICS	20,787.00
CLEANING CONTRACTS (CHANCERIES)	ACCENT FACILITIES SOLUTIONS LTD	22,504.22
CLEANING CONTRACTS (CHANCERIES)	ACCENT FACILITIES SOLUTIONS LTD	22,504.22
CLEANING CONTRACTS (CHANCERIES)	ACCENT FACILITIES SOLUTIONS LTD	22,504.22
COMPUTER SOFTWARE	ACTION POINT INNOVATION LTD	58,495.60
COMPUTER SOFTWARE	ACTION POINT INNOVATION LTD	68,430.68
REMOVAL / STORAGE COSTS	AIM INTERNATIONAL MOVING LTD	20,072.00
POSTAGE & OTHER COURIER COSTS	AN POST	105,214.08
POSTAGE & OTHER COURIER COSTS	AN POST	87,416.84
POSTAGE & OTHER COURIER COSTS	AN POST	95,686.37
POSTAGE & OTHER COURIER COSTS	AN POST	240,328.65
POSTAGE & OTHER COURIER COSTS	AN POST	231,058.48
POSTAGE & OTHER COURIER COSTS	AN POST	169,484.56
POSTAGE & OTHER COURIER COSTS	AN POST	131,538.97
POSTAGE & OTHER COURIER COSTS	AN POST	169,995.59
POSTAGE & OTHER COURIER COSTS	AN POST	33,820.08
POSTAGE & OTHER COURIER COSTS	AN POST	45,546.90
POSTAGE & OTHER COURIER COSTS	AN POST	149,936.02
LICENCES	BEARING POINT	32,029.20
COMPUTER SOFTWARE	BEARING POINT	41,758.50
SUPPORT AND MAINTENANCE (I.T.)	BEARING POINT	121,973.82
SUPPORT AND MAINTENANCE (I.T.)	BEARING POINT	125,569.36
SUPPORT AND MAINTENANCE (I.T.)	BEARING POINT	55,121.91
SUPPORT AND MAINTENANCE (I.T.)	BEARING POINT	121,349.59
COMPUTER SOFTWARE	BEARING POINT	25,942.75
COMPUTER SOFTWARE	BEARING POINT	20,104.35
COMPUTER SOFTWARE	BEARING POINT	27,180.95
COMPUTER SOFTWARE	BEARING POINT	147,600.00
COMPUTER SOFTWARE	CAPITA IB SOLUTIONS (IRELAND) LTD	22,036.68
OUTSOURCING	CODEC-DSS	20,334.98
OUTSOURCING	CODEC-DSS	27,340.44
LICENCES	CODEC-DSS	20,040.83

PRIVATE CIRCUITS RENTAL & INSTALLATION	COLT TELECOM	27,877.34
PRIVATE CIRCUITS RENTAL & INSTALLATION	COLT TELECOM	22,268.54
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	27,877.34
PASSPORT BOOKLETS	DE LA RUE SMURFIT	265,782.37
PASSPORT BOOKLETS	DE LA RUE SMURFIT	101,401.20
PASSPORT BOOKLETS	DE LA RUE SMURFIT	962,352.00
OFFICE EQUIPMENT	DELL COMPUTER	56,580.00
OFFICE EQUIPMENT	DELL COMPUTER	56,580.00
OFFICE EQUIPMENT	DELL COMPUTER	56,580.00
OFFICE EQUIPMENT	DELL COMPUTER	56,580.00
OFFICE EQUIPMENT	DELL COMPUTER	56,580.00
OFFICE EQUIPMENT	DELL COMPUTER	56,580.00
RENTED PREMISES - MAJOR MAINTENANCE ONLY	FARRELL BROTHERS (ARDEE) LTD	37,097.29
OFFICE EQUIPMENT	ICT SERVICES	534,710.40
COMPUTER EQUIPMENT	ICT SERVICES	25,290.25
COMPUTER EQUIPMENT	ICT SERVICES	83,085.13
COMPUTER EQUIPMENT	ICT SERVICES	32,666.82
OFFICE EQUIPMENT	INTEGRITY SOLUTIONS LTD	35,888.26
OUTSOURCING	IT ROLLOUT CONSULTANCY	52,627.89
OUTSOURCING	IT ROLLOUT CONSULTANCY	48,814.89
OUTSOURCING	IT ROLLOUT CONSULTANCY	52,627.89
OUTSOURCING	JK NETWORK ARCHITECTURE DESIGN LTD	42,222.21
OUTSOURCING	JK NETWORK ARCHITECTURE DESIGN LTD	41,749.89
OUTSOURCING	JK NETWORK ARCHITECTURE DESIGN LTD	36,765.93
CONFERENCE & SEMINAR FEES	KNIGHTS CATERING	29,210.34
OTHER PROFESSIONAL FEES	MERCER IRELAND LTD	26,568.00
Datasat Communications Limited	PHQSDATAS	26,070.00
Datasat Communications Limited	PHQSDATAS	26,070.00
OFFICE & COMPUTER EQUIPMENT (MINOR, <€1,000)	PLANNET 21 COMMUNICATIONS LTD	22,084.65
COMMUNICATIONS EQUIPMENT	PLANNET 21 COMMUNICATIONS LTD	41,549.40
SUPPORT AND MAINTENANCE (I.T.)	PLANNET 21 COMMUNICATIONS LTD	132,667.80
PRINTING AND STATIONERY	PREWRIL LTD	87,822.00
PRINTING AND STATIONERY	PREWRIL LTD	36,604.21
PRINTING AND STATIONERY	PREWRIL LTD	40,297.75
PRINTING AND STATIONERY	PREWRIL LTD	26,045.50
PRINTING AND STATIONERY	PREWRIL LTD	53,621.60
PRINTING AND STATIONERY	PREWRIL LTD	71,763.12
OTHER PROFESSIONAL FEES	RAISE A CONCERN LIMITED	46,203.72
PREMISES PROFESSIONAL FEES	ROYAL INSTITUTE OF ARCHITECTS	39,490.38
DOCUMENTS ON IRISH FOREIGN POLICY	ROYAL IRISH ACADEMY	34,509.00
PRIVATE CIRCUITS RENTAL & INSTALLATION	VODAFONE IRELAND LIMITED	44,882.17
PRIVATE CIRCUITS RENTAL & INSTALLATION  PRIVATE CIRCUITS RENTAL & INSTALLATION	VODAFONE IRELAND LIMITED	44,882.17
PRIVATE CIRCUITS RENTAL & INSTALLATION  PRIVATE CIRCUITS RENTAL & INSTALLATION	VODAFONE IRELAND LIMITED	36,252.61
PRIVATE CIRCUITS RENTAL & INSTALLATION  PRIVATE CIRCUITS RENTAL & INSTALLATION	VODAFONE IRELAND LIMITED	36,252.61
OUTSOURCING	ZERO DOWNTIME LTD	49,200.62
OUTSOURCING	ZERO DOWNTIME LTD	· ·
OUTSOURCING	ZERO DOWNTIME LTD	51,942.29
		36,753.63
SUPPORT AND MAINTENANCE (I.T.)	ZINOPY	24,613.59