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

From April 2019

To June 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
PUBLIC RELATIONS AND ADVERTISING	ABSOLUTE GRAPHICS	20,713.20
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
POSTAGE & OTHER COURIER COSTS	AN POST	88,837.86
POSTAGE & OTHER COURIER COSTS	AN POST	135,075.21
POSTAGE & OTHER COURIER COSTS	AN POST	113,700.15
POSTAGE & OTHER COURIER COSTS	AN POST	168,731.98
POSTAGE & OTHER COURIER COSTS	AN POST	119,598.25
POSTAGE & OTHER COURIER COSTS	AN POST	62,023.78
POSTAGE & OTHER COURIER COSTS	AN POST	121,449.97
POSTAGE & OTHER COURIER COSTS	AN POST	256,031.28
POSTAGE & OTHER COURIER COSTS	AN POST	48,533.43
POSTAGE & OTHER COURIER COSTS	AN POST MAILS REVENUE	133,858.93

POSTAGE & OTHER COURIER COSTS	AN POST MAILS REVENUE	57,846.29
POSTAGE & OTHER COURIER COSTS	AN POST MAILS REVENUE	152,413.36
POSTAGE & OTHER COURIER COSTS	AN POST MAILS REVENUE	33,695.24
POSTAGE & OTHER COURIER COSTS	AN POST MAILS REVENUE	43,368.57
POSTAGE & OTHER COURIER COSTS	AN POST MAILS REVENUE	47,841.47
POSTAGE & OTHER COURIER COSTS	AN POST MAILS REVENUE	109,416.80
POSTAGE & OTHER COURIER COSTS	AN POST MAILS REVENUE	134,171.11
RENTED PREMISES - MAJOR MAINTENANCE ONLY	AYLESBURY SCIENTIFIC	40,660.00
SUPPORT AND MAINTENANCE (I.T.)	BEARING POINT	124,390.15
SUPPORT AND MAINTENANCE (I.T.)	BEARING POINT	26,635.90
SUPPORT AND MAINTENANCE (I.T.)	BEARING POINT	126,018.80
SUPPORT AND MAINTENANCE (I.T.)	BEARING POINT	22,421.89
SUPPORT AND MAINTENANCE (I.T.)	BEARING POINT	56,499.67
SUPPORT AND MAINTENANCE (I.T.)	BEARING POINT	127,704.21
COMPUTER SOFTWARE	BEARING POINT	129,141.80
COMPUTER SOFTWARE	BEARING POINT	144,930.90
COMPUTER SOFTWARE	BEARING POINT	28,189.55
SUPPORT AND MAINTENANCE (I.T.)	BEARING POINT	55,483.63
OUTSOURCING	CODEC-DSS	23,419.20
OUTSOURCING	CODEC-DSS	39,040.20
PRIVATE CIRCUITS RENTAL & INSTALLATION	COLT TELECOM	30,936.35
PRIVATE CIRCUITS RENTAL & INSTALLATION	COLT TELECOM	22,268.54
PRIVATE CIRCUITS RENTAL & INSTALLATION	COLT TELECOM	27,262.34
PRIVATE CIRCUITS RENTAL & INSTALLATION	COLT TELECOM	22,268.54
PRIVATE CIRCUITS RENTAL & INSTALLATION	COLT TELECOM	22,268.54
PRIVATE CIRCUITS RENTAL & INSTALLATION	COLT TELECOM	27,262.34
LICENCES	COMM100 NETWORK CORPORATION	30,688.50
LICENCES	CW SYSTEMS INTEGRATION	44,280.00
COMMUNICATIONS EQUIPMENT	ECOM SOLUTIONS LTD	23,422.77
COMMUNICATIONS EQUIPMENT	ECOM SOLUTIONS LTD	28,655.90
COMMUNICATIONS EQUIPMENT	ECOM SOLUTIONS LTD	49,845.43
COMPUTER EQUIPMENT	ICT SERVICES	61,424.11
COURSE FEES	INSTITUTE OF PUBLIC ADMINISTRATION	30,800.00

COMMUNICATIONS EQUIPMENT	INTEGRITY SOLUTIONS LTD	25,898.76
OUTSOURCING	IT ROLLOUT CONSULTANCY	48,814.89
OUTSOURCING	IT ROLLOUT CONSULTANCY	49,860.39
OUTSOURCING	IT ROLLOUT CONSULTANCY	52,627.89
OUTSOURCING	JK NETWORK ARCHITECTURE DESIGN LTD	48,357.45
OUTSOURCING	JK NETWORK ARCHITECTURE DESIGN LTD	39,715.47
OUTSOURCING	JK NETWORK ARCHITECTURE DESIGN LTD	42,085.68
SUPPORT AND MAINTENANCE (I.T.)	ORACLE EMEA LTD	84,862.61
SUPPORT AND MAINTENANCE (I.T.)	OTTO KUNNECKE GmbH	192,249.00
SUPPORT AND MAINTENANCE (I.T.)	OTTO KUNNECKE GmbH	80,319.00
COMPUTER EQUIPMENT	OTTO KUNNECKE GmbH	49,015.50
PUBLIC RELATIONS AND ADVERTISING	PHD MEDIA (IRELAND) LTD	23,573.96
OFFICE EQUIPMENT	PLANNET 21 COMMUNICATIONS LTD	32,459.70
COMMUNICATIONS EQUIPMENT	PLANNET 21 COMMUNICATIONS LTD	21,697.20
PRINTING AND STATIONERY	DC KAVANAGH	111,438.00
PRINTING AND STATIONERY	DC KAVANAGH	46,494.00
PRIVATE CIRCUITS RENTAL & INSTALLATION	VODAFONE IRELAND LTD	81,134.79
PRIVATE CIRCUITS RENTAL & INSTALLATION	VODAFONE IRELAND LTD	44,882.17
PRIVATE CIRCUITS RENTAL & INSTALLATION	VODAFONE IRELAND LTD	44,882.17
PRIVATE CIRCUITS RENTAL & INSTALLATION	VODAFONE IRELAND LTD	44,882.17
SUPPORT AND MAINTENANCE (I.T.)	WORLDREACH SOFTWARE CORPORATION	34,071.00
OUTSOURCING	ZERO DOWNTIME LTD	39,211.17
OUTSOURCING	ZERO DOWNTIME LTD	37,583.88
OUTSOURCING	ZERO DOWNTIME LTD	35,897.55
PHQSDATAS	DATASAT COMMUNICATIONS LTD	26,070.00
PHQSVODAFONE	VODAFONE IRELAND LTD	36,252.61
PHQSVODAFONE	VODAFONE IRELAND LTD	36,252.61
PHQSVODAFONE	VODAFONE IRELAND LTD	36,252.61