

Payments for €20,000 or above for Department of Foreign Affairs
From July 2014
To September 2014

- 1) Payments are inclusive of VAT
- 2) Suppliers subjected 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 have been 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 as the contract to which they relate is currently undergoing the 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
PRIVATE CIRCUITS RENTAL & INSTALLATION	O2 COMMUNICATIONS	24,071.01
POSTAGE & OTHER COURIER COSTS	AN POST	143,189.71
POSTAGE & OTHER COURIER COSTS	AN POST	57,546.29
POSTAGE & OTHER COURIER COSTS	AN POST	178,823.30
POSTAGE & OTHER COURIER COSTS	AN POST	58,603.10
POSTAGE & OTHER COURIER COSTS	AN POST	44,672.62
POSTAGE & OTHER COURIER COSTS	AN POST	105,673.48
PRIVATE CIRCUITS RENTAL & INSTALLATION	B T IRELAND	57,219.60
PRIVATE CIRCUITS RENTAL & INSTALLATION	B T IRELAND	22,989.33
PRIVATE CIRCUITS RENTAL & INSTALLATION	B T IRELAND	24,030.51
ICT OUTSOURCING	BEARING POINT	20,996.10
SUPPORT AND MAINTENANCE (I.T.)	BEARING POINT	169,675.33
SUPPORT AND MAINTENANCE (I.T.)	BEARING POINT	66,893.98
SUPPORT AND MAINTENANCE (I.T.)	BEARING POINT	169,675.33
SUPPORT AND MAINTENANCE (I.T.)	BEARING POINT	169,675.33
PRIVATE CIRCUITS RENTAL & INSTALLATION	COLT TELECOM	24,655.35
PRIVATE CIRCUITS RENTAL & INSTALLATION	COLT TELECOM	36,481.80
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ICT OUTSOURCING	CORE INTERNATIONAL LTD.(IRL)	20,230.43
OFFICE & COMPUTER EQUIPMENT	DATAPAC LTD	51,941.67
PASSPORT BOOKLETS	DE LA RUE SMURFIT	204,722.19
PASSPORT BOOKLETS	DE LA RUE SMURFIT	51,362.34
PASSPORT BOOKLETS	DE LA RUE SMURFIT	36,489.67
PASSPORT BOOKLETS	DE LA RUE SMURFIT	24,094.65
PASSPORT BOOKLETS	DE LA RUE SMURFIT	51,362.34
PASSPORT BOOKLETS	DE LA RUE SMURFIT	204,658.52
PASSPORT BOOKLETS	DE LA RUE SMURFIT	51,362.34
PASSPORT BOOKLETS	DE LA RUE SMURFIT	51,426.00
PASSPORT BOOKLETS	DE LA RUE SMURFIT	51,362.34
PASSPORT BOOKLETS	DE LA RUE SMURFIT	51,362.34
PASSPORT BOOKLETS	DE LA RUE SMURFIT	204,594.85
PASSPORT BOOKLETS	DE LA RUE SMURFIT	51,362.34
PASSPORT BOOKLETS	DE LA RUE SMURFIT	51,362.34
PASSPORT BOOKLETS	DE LA RUE SMURFIT	51,362.34
PASSPORT BOOKLETS	DE LA RUE SMURFIT	204,531.19
PASSPORT BOOKLETS	DE LA RUE SMURFIT	95,355.75
PASSPORT BOOKLETS	DE LA RUE SMURFIT	51,362.34
PASSPORT BOOKLETS	DE LA RUE SMURFIT	458,386.56
COMP. EQUIPMENT NEW (VALUE OF NEW COMP. EQ.)	DELL COMPUTER	36,063.60
COMP. EQUIPMENT NEW (VALUE OF NEW COMP. EQ.)	DELL COMPUTER	555,379.44
COMP. EQUIPMENT NEW (VALUE OF NEW COMP. EQ.)	DELL COMPUTER	43,276.32
COMP. EQUIPMENT NEW (VALUE OF NEW COMP. EQ.)	DELL COMPUTER	23,310.96
CLEANING CONTRACTS	ECO SUPPORT	31,128.23
CLEANING CONTRACTS	ECO SUPPORT	28,732.13
CLEANING CONTRACTS	ECO SUPPORT	28,732.13
ELECTRONIC SUBSCRIPTIONS	ECONOMIST INTELLIGENCE UNIT	52,533.16
PRIVATE CIRCUITS RENTAL & INSTALLATION	EIRCOM AGENCY ACCOUNT	150,336.75
SUPPORT AND MAINTENANCE (I.T.)	EIRCOM LTD	30,036.22
REMOVAL / STORAGE COSTS (INSURANCE)	FRANK GLENNON LTD	72,500.00
OFFICE EQUIPMENT NEW	IAI INDUSTRIAL SYSTEMS B.V.	165,435.00
OFFICE EQUIPMENT NEW	IAI INDUSTRIAL SYSTEMS B.V.	165,435.00
COMP. EQUIPMENT NEW	INTEGRITY SOLUTIONS LTD	36,506.40
ICT OUTSOURCING	IT ROLLOUT CONSULTANCY	30,328.70
ICT OUTSOURCING	IT ROLLOUT CONSULTANCY	30,712.61
ICT OUTSOURCING	IT ROLLOUT CONSULTANCY	32,248.24
ICT OUTSOURCING	IT ROLLOUT CONSULTANCY	28,025.25
ICT OUTSOURCING	JK NETWORK ARCHITECTURE DESIGN LTD	27,552.00
ICT OUTSOURCING	JK NETWORK ARCHITECTURE DESIGN LTD	25,528.65
ICT OUTSOURCING	JK NETWORK ARCHITECTURE DESIGN LTD	26,143.65
LICENCES	MICROMAIL	65,522.67
SUPPORT AND MAINTENANCE (I.T.)	PLANNET 21 COMMUNICATIONS LTD	72,525.72
PRINTING AND STATIONERY	PREWRIL LTD	63,578.70
PRINTING AND STATIONERY	PREWRIL LTD	63,578.70
PRINTING AND STATIONERY	PREWRIL LTD	38,147.22
PRINTING AND STATIONERY	PREWRIL LTD	89,010.18
ICT OUTSOURCING	TOMORROWS WORLD LTD	44,280.00
ICT OUTSOURCING	TOMORROWS WORLD LTD	44,280.00
ICT OUTSOURCING	TOMORROWS WORLD LTD	44,280.00
Totals		5,609,624.30