

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

From April 2020

To June 2020

- 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
LICENCES	ABSOLUTE GRAPHICS	215,990.13
POSTAGE & OTHER COURIER COSTS	AN POST	54,933.77
POSTAGE & OTHER COURIER COSTS	AN POST	203,213.09
POSTAGE & OTHER COURIER COSTS	AN POST	20,892.00
SUPPORT AND MAINTENANCE (I.T.)	BEARING POINT	52,886.31
SUPPORT AND MAINTENANCE (I.T.)	BEARING POINT	121,973.82
SUPPORT AND MAINTENANCE (I.T.)	BEARING POINT	54,677.93
SUPPORT AND MAINTENANCE (I.T.)	BEARING POINT	121,973.82
SUPPORT AND MAINTENANCE (I.T.)	BEARING POINT	48,567.72
SUPPORT AND MAINTENANCE (I.T.)	BEARING POINT	39,078.64

SUPPORT AND MAINTENANCE (I.T.)	BEARING POINT	49,694.46
SUPPORT AND MAINTENANCE (I.T.)	CAPITA IB SOLUTIONS (IRELAND) LTD	24,049.91
LICENCES	CDW LIMITED	588,864.04
LICENCES	CODEC-DSS	23,672.09
PRIVATE CIRCUITS RENTAL & INSTALLATION	COLT TELECOM	28,302.92
PRIVATE CIRCUITS RENTAL & INSTALLATION	COLT TELECOM	21,275.93
PRIVATE CIRCUITS RENTAL & INSTALLATION	COLT TELECOM	21,275.93
PRIVATE CIRCUITS RENTAL & INSTALLATION	COLT TELECOM	22,025.46
LICENCES	CW SYSTEMS INTEGRATION	47,785.50
SUPPORT AND MAINTENANCE (I.T.)	DAON	34,782.86
SUPPORT AND MAINTENANCE (I.T.)	DAON	34,782.86
PASSPORT BOOKLETS	DE LA RUE SMURFIT	74,099.06
PASSPORT BOOKLETS	DE LA RUE SMURFIT	674,394.24
PASSPORT BOOKLETS	DE LA RUE SMURFIT	622,517.76
ELECTRONIC SUBSCRIPTIONS	ECONOMIST INTELLIGENCE UNIT	20,711.67
HOUSEHOLD ITEMS LESS THAN 5,000 EUR	FARRELL BROTHERS (ARDEE) LTD	22,671.36
COMMUNICATIONS EQUIPMENT	INTEGRITY SOLUTIONS LTD	35,802.79
COMPUTER EQUIPMENT	INTEGRITY SOLUTIONS LTD	35,857.44
OUTSOURCING	IT ROLLOUT CONSULTANCY	65,795.16
OUTSOURCING	IT ROLLOUT CONSULTANCY	65,795.16
OUTSOURCING	IT ROLLOUT CONSULTANCY	56,201.16
OUTSOURCING	JK NETWORK ARCHITECTURE DESIGN LTD	70,971.00
OUTSOURCING	JK NETWORK ARCHITECTURE DESIGN LTD	43,142.25
OUTSOURCING	JK NETWORK ARCHITECTURE DESIGN LTD	44,895.00
PROVISION OF AUDIT SERVICES	KOSI CORPORATION LTD	28,125.00
LICENCES	ORACLE EMEA LTD	65,500.38
OFFICE & COMPUTER EQUIPMENT (MINOR, <€1,000)	PLANNET 21 COMMUNICATIONS LTD	22,084.65
COMPUTER EQUIPMENT	PLANNET 21 COMMUNICATIONS LTD	34,642.95
SUPPORT AND MAINTENANCE (I.T.)	PUCA TECHNOLOGIES LTD	24,649.20

SECURITY CONTRACTS	SOS INTERNATIONAL	42,869.03
SECURITY CONTRACTS	SOS INTERNATIONAL	32,149.06
TELECOMMUNICATIONS (MOBILE) COSTS	THREE	20,057.98
PRIVATE CIRCUITS RENTAL & INSTALLATION	VODAFONE IRELAND LTD	41,812.21
PRIVATE CIRCUITS RENTAL & INSTALLATION	VODAFONE IRELAND LTD	41,812.21
PRIVATE CIRCUITS RENTAL & INSTALLATION	VODAFONE IRELAND LTD	41,812.21
PRIVATE CIRCUITS RENTAL & INSTALLATION	VODAFONECIRCU	44,882.17
PRIVATE CIRCUITS RENTAL & INSTALLATION	VODAFONECIRCU	44,882.17
PRIVATE CIRCUITS RENTAL & INSTALLATION	VODAFONECIRCU	44,882.17
SUPPORT AND MAINTENANCE (I.T.)	WORLDREACH SOFTWARE CORPORATION	23,281.85
PREMISES PROFESSIONAL FEES	WS ATKINS IRELAND LTD	42,295.44
OUTSOURCING	ZERO DOWNTIME LTD	47,425.36
OUTSOURCING	ZERO DOWNTIME LTD	54,892.34