

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

From July 2013

To September 2013

- 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
POSTAGE & OTHER COURIER COSTS	AN POST	47,246.76
POSTAGE & OTHER COURIER COSTS	AN POST	145,660.54
POSTAGE & OTHER COURIER COSTS	AN POST	68,828.83
POSTAGE & OTHER COURIER COSTS	AN POST	181,812.20
POSTAGE & OTHER COURIER COSTS	AN POST	110,147.24
POSTAGE & OTHER COURIER COSTS	AN POST	39,725.06
PRIVATE CIRCUITS RENTAL & INSTALLATION	B T IRELAND	67,213.35
PRIVATE CIRCUITS RENTAL & INSTALLATION	B T IRELAND	20,114.19
SUPPORT AND MAINTENANCE (I.T.)	BEARING POINT	169,675.33
COMPUTER HARDWARE MAINTENANCE / RENTAL	BEARING POINT	70,242.38
COMPUTER HARDWARE MAINTENANCE / RENTAL	BEARING POINT	74,071.68
SUPPORT AND MAINTENANCE (I.T.)	BEARING POINT	169,675.33
SUPPORT AND MAINTENANCE (I.T.)	BEARING POINT	169,675.33
SUPPORT AND MAINTENANCE (I.T.)	BEARING POINT	54,769.76
PRIVATE CIRCUITS RENTAL & INSTALLATION	COLT TELECOM	36,481.80
PRIVATE CIRCUITS RENTAL & INSTALLATION	COLT TELECOM	24,615.68
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PRIVATE CIRCUITS RENTAL & INSTALLATION	COLT TELECOM	36,481.80
PRIVATE CIRCUITS RENTAL & INSTALLATION	COLT TELECOM	21,870.32
CLEANING CONTRACTS	ECO SUPPORT	31,128.23
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ELECTRONIC SUBSCRIPTIONS	ECONOMIST INTELLIGENCE UNIT	59,663.32
PRIVATE CIRCUITS RENTAL & INSTALLATION	EIRCOM AGENCY ACCOUNT	150,336.75
INTREPRETATION SERVICES EU PRESIDENCY	EUROPEAN COMMISSION	97,957.20
TRANSLATION SERVICES	EUROPUS TEO	31,119.00
PRIVATE CIRCUITS RENTAL & INSTALLATION	Eircom Ltd	140,838.01
REMOVAL / STORAGE COSTS (INSURANCE)	FRANK GLENNON LTD	72,500.00
ICT OUTSOURCING	IT ROLLOUT CONSULTANCY	29,176.98
ICT OUTSOURCING	IT ROLLOUT CONSULTANCY	24,186.18
SUPPORT AND MAINTENANCE (I.T.)	IT ROLLOUT CONSULTANCY	25,337.90
ICT OUTSOURCING	JK NETWORK ARCHITECTURE DESIGN LTD	28,425.30
ICT OUTSOURCING	JK NETWORK ARCHITECTURE DESIGN LTD	24,200.25
ICT OUTSOURCING	JK NETWORK ARCHITECTURE DESIGN LTD	33,800.40
SUPPORT AND MAINTENANCE (I.T.)	PLANNET 21 COMMUNICATIONS LTD	56,641.50
PRINTING AND STATIONERY	PREWRIL LTD	155,894.97
PRINTING AND STATIONERY	PREWRIL LTD	27,771.17
PRINTING AND STATIONERY	PREWRIL LTD	63,345.00
ICT OUTSOURCING	PT CONSULTING	73,800.00
PASSPORT BOOKLETS	SAGEM IDENTIFICATION	26,299.37
PASSPORT BOOKLETS	SAGEM IDENTIFICATION	314,025.29
SUPPORT AND MAINTENANCE (I.T.)	TERMINAL FOUR SOLUTIONS LTD	21,309.75
ICT OUTSOURCING	TOMORROWS WORLD LTD	39,975.00
ICT OUTSOURCING	TOMORROWS WORLD LTD	39,975.00
ICT OUTSOURCING	TOMORROWS WORLD LTD	44,280.00
Totals		3,243,648.09