

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

From **January 2019**

To **March 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
LICENCES ICT	ABSOLUTE GRAPHICS	21,648.00
LICENCES ICT	ABSOLUTE GRAPHICS	55,350.00
POSTAGE & OTHER COURIER COSTS	AN POST	62,244.64
POSTAGE & OTHER COURIER COSTS	AN POST	41,250.00
POSTAGE & OTHER COURIER COSTS	AN POST	44,501.86
POSTAGE & OTHER COURIER COSTS	AN POST	47,757.83
POSTAGE & OTHER COURIER COSTS	AN POST	46,476.78
POSTAGE & OTHER COURIER COSTS	AN POST	41,025.44
POSTAGE & OTHER COURIER COSTS	AN POST	21,323.73
POSTAGE & OTHER COURIER COSTS	AN POST	86,423.06
POSTAGE & OTHER COURIER COSTS	AN POST	143,957.74
POSTAGE & OTHER COURIER COSTS	AN POST	77,792.18
POSTAGE & OTHER COURIER COSTS	AN POST	80,364.76
POSTAGE & OTHER COURIER COSTS	AN POST	30,785.06
SUPPORT AND MAINTENANCE ICT	BEARING POINT	121,973.82

SUPPORT AND MAINTENANCE ICT	BEARING POINT	55,181.61
SUPPORT AND MAINTENANCE ICT	BEARING POINT	21,167.69
SUPPORT AND MAINTENANCE ICT	BEARING POINT	46,300.28
SUPPORT AND MAINTENANCE ICT	BEARING POINT	122,084.90
SUPPORT AND MAINTENANCE ICT	BEARING POINT	127,254.77
COMPUTER HARDWARE MAINTENANCE	BEARING POINT	23,247.00
COMPUTER SOFTWARE NEW	BEARING POINT	28,639.92
COMPUTER SOFTWARE NEW	BEARING POINT	32,997.37
COMPUTER SOFTWARE NEW	BEARING POINT	32,029.06
COMPUTER SOFTWARE NEW	BEARING POINT	61,562.80
COMPUTER SOFTWARE NEW	BEARING POINT	71,516.30
COMPUTER SOFTWARE NEW	BEARING POINT	147,600.00
COMPUTER SOFTWARE NEW	BEARING POINT	43,117.65
COMPUTER SOFTWARE NEW	BEARING POINT	115,589.25
PRINTING AND STATIONERY	BRANDIT PROMOTIONAL PRODUCTS	20,910.00
OUTSOURCING	CODEC-DSS	40,304.03
OUTSOURCING	CODEC-DSS	86,968.44
OUTSOURCING	CODEC-DSS	56,195.63
PRIVATE CIRCUITS RENTAL & INSTALLATION	COLT TELECOM	27,262.34
PRIVATE CIRCUITS RENTAL & INSTALLATION	COLT TELECOM	22,268.54
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PRIVATE CIRCUITS RENTAL & INSTALLATION	COLT TELECOM	22,268.54
SUPPORT AND MAINTENANCE ICT	DAON	75,331.00
PRIVATE CIRCUITS RENTAL & INSTALLATION	DATASAT COMMUNICATIONS LIMITED	20,700.00
PRINTING AND STATIONERY	DE LA RUE SMURFIT	45,756.00
SUPPORT AND MAINTENANCE ICT	DE LA RUE SMURFIT	163,251.75
SUPPORT AND MAINTENANCE ICT	DE LA RUE SMURFIT	225,904.26
PASSPORT BOOKLETS	DE LA RUE SMURFIT	1,202,940.00
PASSPORT BOOKLETS	DE LA RUE SMURFIT	30,909.90

OFFICE & COMPUTER EQUIPMENT <€1,000	DELL COMPUTER	21,586.50
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OUTSOURCING	IT ROLLOUT CONSULTANCY	43,507.56
OUTSOURCING	IT ROLLOUT CONSULTANCY	52,627.89
OUTSOURCING	JK NETWORK ARCHITECTURE DESIGN LTD	35,198.91
OUTSOURCING	JK NETWORK ARCHITECTURE DESIGN LTD	46,380.84
PREMISES PROFESSIONAL FEES	MALACHY WALSH AND CO LTD	42,287.40
PUBLICATIONS	MERCER IRELAND LTD	29,673.75
LICENCES ICT	MICROMAIL	424,440.92
PUBLIC RELATIONS AND ADVERTISING	PHD MEDIA (IRELAND) LTD	121,296.29
PUBLIC RELATIONS AND ADVERTISING	PHD MEDIA (IRELAND) LTD	79,153.00
PUBLIC RELATIONS AND ADVERTISING	PHD MEDIA (IRELAND) LTD	38,118.21
COMMUNICATIONS EQUIPMENT	PLANNET 21 COMMUNICATIONS LTD	21,697.20
PRINTING AND STATIONERY	DC KAVANAGH	44,280.00
PRINTING AND STATIONERY	DC KAVANAGH	35,424.00
SUPPORT AND MAINTENANCE ICT	PUCA TECHNOLOGIES LTD	28,912.38
MEMBERSHIP FEES	SOS INTERNATIONAL	20,783.48
COURSE FEES	UNIVERSITY OF LIMERICK	60,000.00
PRIVATE CIRCUITS RENTAL & INSTALLATION	VODAFONE IRELAND LIMITED	44,882.17
PRIVATE CIRCUITS RENTAL & INSTALLATION	VODAFONE IRELAND LIMITED	44,882.15
PRIVATE CIRCUITS RENTAL & INSTALLATION	VODAFONE IRELAND LIMITED	44,882.15
PRIVATE CIRCUITS RENTAL & INSTALLATION	VODAFONE IRELAND LIMITED	37,743.12
PRIVATE CIRCUITS RENTAL & INSTALLATION	VODAFONE IRELAND LIMITED	36,527.53
PRIVATE CIRCUITS RENTAL & INSTALLATION	VODAFONE IRELAND LIMITED	36,252.61
PRIVATE CIRCUITS RENTAL & INSTALLATION	VODAFONE IRELAND LIMITED	36,252.61
PRIVATE CIRCUITS RENTAL & INSTALLATION	VODAFONE IRELAND LIMITED	36,252.61
OUTSOURCING	ZERO DOWNTIME LTD	43,962.66
OUTSOURCING	ZERO DOWNTIME LTD	36,117.72