

Payments for €20,000 or above for Department of Foreign Affairs and Trade		
From July 2016		
To September 2016		
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
POSTAGE & OTHER COURIER COSTS	AN POST	67,048.78
POSTAGE & OTHER COURIER COSTS	AN POST	182,826.95
POSTAGE & OTHER COURIER COSTS	AN POST	214,132.18
POSTAGE & OTHER COURIER COSTS	AN POST	61,888.68
POSTAGE & OTHER COURIER COSTS	AN POST	59,099.04
POSTAGE & OTHER COURIER COSTS	AN POST	179,203.37
POSTAGE & OTHER COURIER COSTS	AN POST	159,743.05
POSTAGE & OTHER COURIER COSTS	AN POST	42,656.40
LICENCES	ASYSTEC LTD	59,089.25
VEHICLES (GROSS VALUE OF NEW VEHICLE)	AUDI	22,461.00
PRIVATE CIRCUITS RENTAL & INSTALLATION	B T IRELAND	25,029.94
PRIVATE CIRCUITS RENTAL & INSTALLATION	B T IRELAND	34,451.99
PRIVATE CIRCUITS RENTAL & INSTALLATION	B T IRELAND	34,451.99
COMMUNICATIONS EQUIP (VALUE OF NEW COMMS. EQUIP.)	B T IRELAND	187,599.44
TELECOMMUNICATIONS (LANDLINE) COSTS & INTERNET	B T IRELAND	27,755.07
SUPPORT AND MAINTENANCE (I.T.)	BEARING POINT	81,307.10
SUPPORT AND MAINTENANCE (I.T.)	BEARING POINT	122,269.38
SUPPORT AND MAINTENANCE (I.T.)	BEARING POINT	122,956.95
SUPPORT AND MAINTENANCE (I.T.)	BEARING POINT	103,320.00
SUPPORT AND MAINTENANCE (I.T.)	BEARING POINT	47,952.66
SUPPORT AND MAINTENANCE (I.T.)	BEARING POINT	74,238.70
SUPPORT AND MAINTENANCE (I.T.)	BEARING POINT	74,964.40
SUPPORT AND MAINTENANCE (I.T.)	BEARING POINT	64,575.00
SUPPORT AND MAINTENANCE (I.T.)	BEARING POINT	21,779.20
SUPPORT AND MAINTENANCE (I.T.)	BEARING POINT	122,269.38
SUPPORT AND MAINTENANCE (I.T.)	BEARING POINT	47,417.73
SUPPORT AND MAINTENANCE (I.T.)	BEARING POINT	33,193.60
SUPPORT AND MAINTENANCE (I.T.)	BEARING POINT	104,579.52
SUPPORT AND MAINTENANCE (I.T.)	BEARING POINT	243,540.00
SUPPORT AND MAINTENANCE (I.T.)	BEARING POINT	73,088.65
VEHICLES (GROSS VALUE OF NEW VEHICLE)	BMW AG	27,725.25

COMMUNICATIONS EQUIP (VALUE OF NEW COMMS. EQUIP.)	BUTLER TECHNOLOGIES	446,443.76
PRIVATE CIRCUITS RENTAL & INSTALLATION	COLT TELECOM	30,363.80
PRIVATE CIRCUITS RENTAL & INSTALLATION	COLT TELECOM	29,817.89
PRIVATE CIRCUITS RENTAL & INSTALLATION	COLT TELECOM	35,321.30
PRIVATE CIRCUITS RENTAL & INSTALLATION	COLT TELECOM	36,214.56
PRIVATE CIRCUITS RENTAL & INSTALLATION	DATASAT COMMUNICATIONS LIMITED	23,094.00
PASSPORT BOOKLETS	DE LA RUE SMURFIT	559,384.32
PASSPORT BOOKLETS	DE LA RUE SMURFIT	559,384.32
PASSPORT BOOKLETS	DE LA RUE SMURFIT	31,506.45
PASSPORT BOOKLETS	DE LA RUE SMURFIT	610,237.44
COMP. EQUIPMENT NEW (VALUE OF NEW COMP. EQ.)	DELL COMPUTER	152,757.30
COMP. EQUIPMENT NEW (VALUE OF NEW COMP. EQ.)	DELL COMPUTER	41,352.26
COMP. EQUIPMENT NEW (VALUE OF NEW COMP. EQ.)	DELL COMPUTER	31,619.25
COMP. EQUIPMENT NEW (VALUE OF NEW COMP. EQ.)	DELL COMPUTER	39,254.07
COMP. EQUIPMENT NEW (VALUE OF NEW COMP. EQ.)	DELL COMPUTER	37,781.82
COMP. EQUIPMENT NEW (VALUE OF NEW COMP. EQ.)	DELL COMPUTER	84,524.65
ELECTRONIC SUBSCRIPTIONS	ECONOMIST INTELLIGENCE UNIT	72,482.67
SUPPORT AND MAINTENANCE (I.T.)	EIR	47,631.75
PRIVATE CIRCUITS RENTAL & INSTALLATION	EIRCOM AGENCY ACCOUNT	150,366.75
PRIVATE CIRCUITS RENTAL & INSTALLATION	EIRCOM AGENCY ACCOUNT	150,306.75
COMMUNICATIONS EQUIP (VALUE OF NEW COMMS. EQUIP.)	ERGO SERVICES LTD.	32,250.60
OUTSOURCING	IT ROLLOUT CONSULTANCY	43,507.56
OUTSOURCING	IT ROLLOUT CONSULTANCY	42,665.01
OUTSOURCING	IT ROLLOUT CONSULTANCY	43,507.56
OUTSOURCING	JK NETWORK ARCHITECTURE DESIGN LTD	32,069.18
OUTSOURCING	JK NETWORK ARCHITECTURE DESIGN LTD	38,617.08
OUTSOURCING	JK NETWORK ARCHITECTURE DESIGN LTD	37,871.70
LICENCES	MICROMAIL	73,559.46
LICENCES	MICROMAIL	22,314.86
SUPPORT AND MAINTENANCE (I.T.)	PLANNET 21 COMMUNICATIONS LTD	97,760.40
PRINTING AND STATIONERY	DC KAVANAGH	74,618.22
PRINTING AND STATIONERY	DC KAVANAGH	173,355.45
VEHICLES (GROSS VALUE OF NEW VEHICLE)	STOOF INTERNATIONAL	99,000.00
OUTSOURCING	ZERO DOWNTIME LTD	33,720.45
OUTSOURCING	ZERO DOWNTIME LTD	40,773.89
OUTSOURCING	ZERO DOWNTIME LTD	34,776.41