

Payments for €20,000 or above for Department of Foreign Affairs
From July 2021
To September 2021

- 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 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
SUPPORT AND MAINTENANCE (I.T.)	ABSOLUTE GRAPHICS	22,140.00
CLEANING CONTRACTS (HR)	ACCENT FACILITIES SOLUTIONS LTD	31,671.56
CLEANING CONTRACTS (HR)	ACCENT FACILITIES SOLUTIONS LTD	32,306.51
CLEANING CONTRACTS (HR)	ACCENT FACILITIES SOLUTIONS LTD	32,589.81
OUTSOURCING	ACTION POINT TECHNOLOGY LTD	36,970.73
OUTSOURCING	ACTION POINT TECHNOLOGY LTD	34,515.34
OUTSOURCING	ACTION POINT TECHNOLOGY LTD	27,518.18
OUTSOURCING	ACTION POINT TECHNOLOGY LTD	38,508.23
POSTAGE & OTHER COURIER COSTS	AN POST	377,638.78
POSTAGE & OTHER COURIER COSTS	AN POST	423,844.59
POSTAGE & OTHER COURIER COSTS	AN POST MAILS REVENUE	40,000.00
POSTAGE & OTHER COURIER COSTS	AN POST MAILS REVENUE	24,000.00
POSTAGE & OTHER COURIER COSTS	AN POST MAILS REVENUE	32,000.00
POSTAGE & OTHER COURIER COSTS	AN POST MAILS REVENUE	90,628.00
POSTAGE & OTHER COURIER COSTS	AN POST MAILS REVENUE	67,007.33
POSTAGE & OTHER COURIER COSTS	AN POST MAILS REVENUE	84,748.23
REMOVAL / STORAGE COSTS	ARPIN INTERNATIONAL IRELAND	23,124.00
SUPPORT AND MAINTENANCE (I.T.)	BEARING POINT	21,517.92
SUPPORT AND MAINTENANCE (I.T.)	BEARING POINT	121,973.82
SUPPORT AND MAINTENANCE (I.T.)	BEARING POINT	54,677.93
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SUPPORT AND MAINTENANCE (I.T.)	BEARING POINT	54,677.93
SUPPORT AND MAINTENANCE (I.T.)	BEARING POINT	54,620.20
SUPPORT AND MAINTENANCE (I.T.)	BEARING POINT	43,935.60
SUPPORT AND MAINTENANCE (I.T.)	BEARING POINT	38,228.40
OTHER REPAIRS & MINOR MAINTENANCE	BEVERLY SMYTH	25,176.87
PUBLICATION	CAWLEY NEA LIMITED T/A TBWA DUBLIN	34,000.89
OFFICE & COMPUTER EQUIPMENT	CCS MEDIA IRELAND	31,490.02
OFFICE & COMPUTER EQUIPMENT	CCS MEDIA IRELAND	23,960.34
SUPPORT AND MAINTENANCE (I.T.)	CISCO SYSTEMS FINANCE INTERNATIONAL UC	556,481.53

OUTSOURCING	CODEC-DSS	20,910.00
PRIVATE CIRCUITS RENTAL & INSTALLATION	COLT TECHNOLOGY SERVICES LIMITED	69,476.34
PRIVATE CIRCUITS RENTAL & INSTALLATION	COLT TECHNOLOGY SERVICES LIMITED	69,476.34
PRIVATE CIRCUITS RENTAL & INSTALLATION	COLT TECHNOLOGY SERVICES LIMITED	69,476.34
SUPPORT AND MAINTENANCE (I.T.)	DAON	34,782.86
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PASSPORT BOOKLETS	DE LA RUE SMURFIT	281,532.24
PASSPORT BOOKLETS	DE LA RUE SMURFIT	383,907.60
PASSPORT BOOKLETS	DE LA RUE SMURFIT	383,907.60
MEMBERSHIP FEES	ECA INTERNATIONAL	44,120.10
COMPUTER EQUIPMENT	ECOM SOLUTIONS LTD	199,632.69
LICENCES	EDGETIER	55,350.00
BANK CHARGES	ELAVON FINANCIAL SERVICES DAC	20,976.48
BANK CHARGES	ELAVON FINANCIAL SERVICES DAC	21,441.17
REMOVAL / STORAGE COSTS	FRANK GLENNON LTD	69,000.00
OUTSOURCING	GARTNER IRELAND LIMITED	72,570.00
OUTSOURCING	IT ROLLOUT CONSULTANCY	60,998.16
OUTSOURCING	IT ROLLOUT CONSULTANCY	60,998.16
OUTSOURCING	IT ROLLOUT CONSULTANCY	60,998.16
OUTSOURCING	JK NETWORK ARCHITECTURE DESIGN LTD	63,037.50
OUTSOURCING	JK NETWORK ARCHITECTURE DESIGN LTD	51,254.10
OUTSOURCING	JK NETWORK ARCHITECTURE DESIGN LTD	50,632.95
LICENCES	ORACLE EMEA LTD	103,195.21
SUPPORT AND MAINTENANCE (I.T.)	OTTO KUNNECKE GmbH	192,249.00
SUPPORT AND MAINTENANCE (I.T.)	PLANNET 21 COMMUNICATIONS LTD	85,411.20
OFFICE EQUIPMENT	PLANNET 21 COMMUNICATIONS LTD	51,721.50
LICENCES	PLANNET 21 COMMUNICATIONS LTD	138,739.90
ELECTRONIC SUBSCRIPTIONS	POLITICOPRO	21,731.33
PRIVATE CIRCUITS RENTAL & INSTALLATION	VODAFONECIRCU	55,265.40
PRIVATE CIRCUITS RENTAL & INSTALLATION	VODAFONECIRCU	25,903.06
PRIVATE CIRCUITS RENTAL & INSTALLATION	VODAFONECIRCU	59,518.41
PRIVATE CIRCUITS RENTAL & INSTALLATION	VODAFONECIRCU	98,660.01
PRIVATE CIRCUITS RENTAL & INSTALLATION	VODAFONECIRCU	63,080.27
PREMISES PROFESSIONAL FEES	WS ATKINS IRELAND LTD	44,280.00
OUTSOURCING	ZERO DOWNTIME LTD	54,618.92
OUTSOURCING	ZERO DOWNTIME LTD	58,401.65
OUTSOURCING	ZERO DOWNTIME LTD	44,180.42