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

From January 2021
To March 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
LICENCES	ABSOLUTE GRAPHICS	35,422.75
COMPUTER SOFTWARE	ABSOLUTE GRAPHICS	66,550.00
SUPPORT AND MAINTENANCE (I.T.)	ACTION POINT TECHNOLOGY LTD	21,587.91
POSTAGE & OTHER COURIER COSTS	AN POST	22,747.70
POSTAGE & OTHER COURIER COSTS	AN POST	174,948.03
SUPPORT AND MAINTENANCE (I.T.)	BEARING POINT	119,990.51
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	119,990.51
SUPPORT AND MAINTENANCE (I.T.)	BEARING POINT	31,609.64
SUPPORT AND MAINTENANCE (I.T.)	BEARING POINT	36,637.60
SUPPORT AND MAINTENANCE (I.T.)	CDW LIMITED	29,421.88
LICENCES	CDW LIMITED	32,866.99
LICENCES	CDW LIMITED	109,130.35
LICENCES	CDW LIMITED	573,001.40
PRIVATE CIRCUITS RENTAL & INSTALLATION	COLT TECHNOLOGY SERVICES LTD	56,530.59
PRIVATE CIRCUITS RENTAL & INSTALLATION	COLT TECHNOLOGY SERVICES LTD	55,611.39
PRIVATE CIRCUITS RENTAL & INSTALLATION	COLT TECHNOLOGY SERVICES LTD	53,469.46
PRIVATE CIRCUITS RENTAL & INSTALLATION	COLT TELECOM	22,025.84
PRIVATE CIRCUITS RENTAL & INSTALLATION	COLT TELECOM	20,571.82
PRIVATE CIRCUITS RENTAL & INSTALLATION	COLT TELECOM	22,552.59
SUPPORT AND MAINTENANCE (I.T.)	DAON	34,217.29
SUPPORT AND MAINTENANCE (I.T.)	DAON	34,782.86
SUPPORT AND MAINTENANCE (I.T.)	DAON	34,217.29
SUPPORT AND MAINTENANCE (I.T.)	DE LA RUE SMURFIT	160,597.25
SUPPORT AND MAINTENANCE (I.T.)	DE LA RUE SMURFIT	241,834.23
PRINTING AND STATIONERY	DE LA RUE SMURFIT	42,924.75
PRINTING AND STATIONERY	DE LA RUE SMURFIT	57,629.88
OFFICE & COMPUTER EQUIPMENT	DELL COMPUTER	23,232.00
SUPPORT AND MAINTENANCE (I.T.)	DIGITAL IMAGING SERVICES	26,635.61
LICENCES	ICT SERVICES	20,850.72
COMPUTER EQUIPMENT	INTEGRITY SOLUTIONS LTD	33,406.53

OUTSOURCING	IT ROLLOUT CONSULTANCY	60,006.32
OUTSOURCING	IT ROLLOUT CONSULTANCY	60,006.32
OUTSOURCING	JK NETWORK ARCHITECTURE DESIGN LTD	61,838.25
OUTSOURCING	JK NETWORK ARCHITECTURE DESIGN LTD	65,182.70
PREMISES PROFESSIONAL FEES	OVE ARUP & PARTNERS	106,480.00
SUPPORT AND MAINTENANCE (I.T.)	SOFTWORKS COMPUTING Ltd	36,059.94
SECURITY CONTRACTS	SOS INTERNATIONAL	32,197.71
SECURITY CONTRACTS	SOS INTERNATIONAL	43,185.28
OFFICE & COMPUTER EQUIPMENT	THREE	22,020.30
OFFICE & COMPUTER EQUIPMENT	THREE	26,970.90
PRIVATE CIRCUITS RENTAL & INSTALLATION	VODAFONECIRCU	52,702.74
PRIVATE CIRCUITS RENTAL & INSTALLATION	VODAFONECIRCU	58,549.78
INSURANCE POLICY/PREMIUM	WILLIS TOWERS WATSON INSURANCES	57,500.00
OUTSOURCING	ZERO DOWNTIME LTD	52,524.08
OUTSOURCING	ZERO DOWNTIME LTD	52,097.46