| Payments for €20,000 or above for Department of Foreign Affairs and Trade | | | |
|---|----------------|--|--|
| From | July 2018 | | |
| То | September 2018 | | |
| | | | |

- 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 |
|---|--------------------------------------|-------------|
| COMPUTER SOFTWARE NEW | ACTION POINT INNOVATION LTD | 104,670.54 |
| COMPUTER SOFTWARE NEW | ACTION POINT INNOVATION LTD | 31,438.80 |
| COMPUTER SOFTWARE NEW | ACTION POINT INNOVATION LTD | 47,158.20 |
| COMPUTER SOFTWARE NEW | ACTION POINT INNOVATION LTD | 104,670.54 |
| COMPUTER SOFTWARE NEW | ACTION POINT INNOVATION LTD | 78,597.00 |
| COMPUTER SOFTWARE NEW | ACTION POINT INNOVATION LTD | 104,670.54 |
| COMPUTER SOFTWARE NEW | ACTION POINT INNOVATION LTD | 27,548.29 |
| POSTAGE & OTHER COURIER COSTS | AN POST | 83,825.51 |
| POSTAGE & OTHER COURIER COSTS | AN POST | 22,306.56 |
| POSTAGE & OTHER COURIER COSTS | AN POST | 222,401.04 |
| POSTAGE & OTHER COURIER COSTS | AN POST | 85,753.82 |
| POSTAGE & OTHER COURIER COSTS | AN POST | 181,565.90 |
| POSTAGE & OTHER COURIER COSTS | AN POST | 22,613.65 |
| POSTAGE & OTHER COURIER COSTS | AN POST | 82,979.12 |
| POSTAGE & OTHER COURIER COSTS | AN POST | 85,687.00 |
| POSTAGE & OTHER COURIER COSTS | AN POST | 163,372.35 |
| POSTAGE & OTHER COURIER COSTS | AN POST | 20,747.70 |
| POSTAGE & OTHER COURIER COSTS | AN POST | 73,669.17 |
| POSTAGE & OTHER COURIER COSTS | AN POST | 72,987.95 |
| LICENCES ICT | BEARING POINT | 23,247.00 |
| COMPUTER SOFTWARE NEW | BEARING POINT | 153,572.47 |
| COMPUTER SOFTWARE NEW | BEARING POINT | 105,749.25 |
| COMPUTER SOFTWARE NEW | BEARING POINT | 149,057.55 |
| SUPPORT AND MAINTENANCE ICT | BEARING POINT | 54,762.02 |
| SUPPORT AND MAINTENANCE ICT | BEARING POINT | 122,534.73 |
| SUPPORT AND MAINTENANCE ICT | BEARING POINT | 121,973.82 |
| SUPPORT AND MAINTENANCE ICT | BEARING POINT | 64,329.00 |
| OFFICE EQUIPMENT NEW | BECHTLE DIRECT | 54,254.54 |
| VIDEO PRODUCTION COSTS | TBWA DUBLIN | 100,766.52 |
| OUTSOURCING | CODEC-DSS | 30,580.88 |
| OUTSOURCING | CODEC-DSS | 49,337.76 |
| PRIVATE CIRCUITS RENTAL & INSTALLATION | COLT TELECOM | 22,268.54 |
| PRIVATE CIRCUITS RENTAL & INSTALLATION | COLT TELECOM | 27,262.34 |
| PRIVATE CIRCUITS RENTAL & INSTALLATION | COLT TELECOM | 27,262.34 |
| PRIVATE CIRCUITS RENTAL & INSTALLATION | COLT TELECOM | 22,268.54 |
| PRIVATE CIRCUITS RENTAL & INSTALLATION | COLT TELECOM | 22,268.54 |
| PRIVATE CIRCUITS RENTAL & INSTALLATION | COLT TELECOM | 27,262.34 |
| SUPPORT AND MAINTENANCE ICT | CORE FINANCIAL SYSTEMS LTD | 27,413.01 |
| SUPPORT AND MAINTENANCE ICT | CORE FINANCIAL SYSTEMS LTD | 35,206.91 |
| PASSPORT BOOKLETS | DE LA RUE SMURFIT | 155,645.97 |
| PASSPORT BOOKLETS | DE LA RUE SMURFIT DE LA RUE SMURFIT | 918,190.08 |
| PASSPORT BOOKLETS COMPUTER EQUIPMENT NEW | DE LA RUE SMURFIT | 918,190.08 |
| COMPUTER SOFTWARE NEW | DE LA RUE SMURFIT | 57,813.66 |
| COMPUTER SOLITIVARE NEW | DE LA RUE SMURFIT | 33,950.00 |
| COMPUTER EQUIPMENT NEW | DELL COMPUTER | 29,490.44 |
| COMPUTER EQUIPMENT NEW | DELL COMPUTER | 39,320.59 |
| COMPUTER EQUIPMENT NEW | DELL COMPUTER | 36,715.50 |
| COMPUTER EQUIPMENT NEW | DELL COMPUTER | 31,857.00 |
| OFFICE & COMPUTER EQUIPMENT | DELL COMPUTER | 23,616.00 |
| INSURANCE | FRANK GLENNON LTD | 77,000.00 |
| COURSE FEES | INSTITUTE OF PUBLIC ADMINISTRATION | 22,350.00 |
| OUTSOURCING | IT ROLLOUT CONSULTANCY | 43,507.56 |
| OUTSOURCING | IT ROLLOUT CONSULTANCY | 43,507.56 |
| OUTSOURCING | IT ROLLOUT CONSULTANCY | 43,507.56 |
| OUTSOURCING | JK NETWORK ARCHITECTURE DESIGN LTD | 44,273.85 |
| OUTSOURCING | JK NETWORK ARCHITECTURE DESIGN LTD | 28,695.90 |
| OUTSOURCING | JK NETWORK ARCHITECTURE DESIGN LTD | 39,003.30 |
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| LICENCES ICT | MICROMAIL | 62,751.90 |
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| LICENCES ICT | MICROMAIL | 32,174.83 |
| SUPPORT AND MAINTENANCE ICT | PLANNET 21 COMMUNICATIONS LTD | 132,667.80 |
| 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 | 44,882.15 |
| PRIVATE CIRCUITS RENTAL & INSTALLATION | VODAFONE IRELAND LIMITED | 36,252.61 |
| PRIVATE CIRCUITS RENTAL & INSTALLATION | VODAFONE IRELAND LIMITED | 36,252.61 |
| OUTSOURCING | ZERO DOWNTIME LTD | 30,769.07 |
| OUTSOURCING | ZERO DOWNTIME LTD | 43,343.36 |
| OUTSOURCING | ZERO DOWNTIME LTD | 37,202.58 |