

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

From **January 2012**

To **March 2012**

1) Payments are inclusive of VAT

2) Suppliers subjected 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 have been 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 as the contract to which they relate is currently undergoing the 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
POSTAGE & OTHER COURIER COSTS	AN POST	39,455.20
POSTAGE & OTHER COURIER COSTS	AN POST	60,821.53
POSTAGE & OTHER COURIER COSTS	AN POST	22,355.50
POSTAGE & OTHER COURIER COSTS	AN POST	40,631.33
POSTAGE & OTHER COURIER COSTS	AN POST	105,733.26
ICT OUTSOURCING	B T IRELAND	86,205.20
ICT OUTSOURCING	B T IRELAND	81,547.38
ICT OUTSOURCING	B T IRELAND	80,139.17
SUPPORT AND MAINTENANCE (I.T.)	BEARING POINT	174,813.44
SUPPORT AND MAINTENANCE (I.T.)	BEARING POINT	174,813.44
SUPPORT AND MAINTENANCE (I.T.)	BEARING POINT	174,813.44
PRIVATE CIRCUITS RENTAL & INSTALLATION	COLT TELECOM	54,487.56
PRIVATE CIRCUITS RENTAL & INSTALLATION	COLT TELECOM	54,487.56
PRIVATE CIRCUITS RENTAL & INSTALLATION	COLT TELECOM	47,076.37
PRIVATE CIRCUITS RENTAL & INSTALLATION	COLT TELECOM	47,854.49
PRIVATE CIRCUITS RENTAL & INSTALLATION	COLT TELECOM	47,854.49
SUPPORT AND MAINTENANCE (I.T.)	CORE INTERNATIONAL LTD.(IRL)	20,727.97
SUPPORT AND MAINTENANCE (I.T.)	CORE INTERNATIONAL LTD.(IRL)	38,546.89
PRIVATE CIRCUITS RENTAL & INSTALLATION	DATASAT COMMUNICATIONS LIMITED	25,824.16
PASSPORT BOOKLETS	DE LA RUE SMURFIT	258,792.00
PASSPORT BOOKLETS	DE LA RUE SMURFIT	388,188.00
SUPPORT AND MAINTENANCE (I.T.)	DELL COMPUTER	37,704.42
CLEANING CONTRACTS (CHANCERIES)	ECO SUPPORT	31,128.23
CLEANING CONTRACTS (CHANCERIES)	ECO SUPPORT	31,128.23
PRIVATE CIRCUITS RENTAL & INSTALLATION	EIRCOMPRIVATEACC	97,925.07
PRIVATE CIRCUITS RENTAL & INSTALLATION	EIRCOMPRIVATEACC	40,609.01
SUPPORT AND MAINTENANCE (I.T.)	Eircom Ltd	36,951.36
ICT OUTSOURCING	JK NETWORK ARCHITECTURE DESIGN LTD	27,305.51
ICT OUTSOURCING	JK NETWORK ARCHITECTURE DESIGN LTD	28,742.64
SUPPORT AND MAINTENANCE (I.T.)	SAGEM IDENTIFICATION	31,256.76
SUPPORT AND MAINTENANCE (I.T.)	SAGEM IDENTIFICATION	31,256.76
SUPPORT AND MAINTENANCE (I.T.)	SAGEM IDENTIFICATION	29,966.86
SUPPORT AND MAINTENANCE (I.T.)	SOFTWORKS COMPUTING Ltd	22,856.19
SUPPORT AND MAINTENANCE (I.T.)	SYSTEM VIDEO	74,104.01
HUMAN RIGHTS FORUM C'TTEE CIVIL SOCIETY OUTREACH	THE LIVING HISTORY FORUM	30,000.00
<b>Totals</b>		<b>2,576,103.43</b>