

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

From April 2023

To June 2023

- 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 T/A AG2	82,574.82
COMPUTER SOFTWARE	ABSOLUTE GRAPHICS T/A AG2	79,950.00
COMPUTER SOFTWARE	ABSOLUTE GRAPHICS T/A AG2	102,877.20
SUPPORT AND MAINTENANCE (I.T.)	ABSOLUTE GRAPHICS T/A AG2	28,290.00
CLEANING CONTRACTS (HR)	ACCENT FACILITIES SOLUTIONS LTD	55,954.91
CLEANING CONTRACTS (HR)	ACCENT FACILITIES SOLUTIONS LTD	51,299.27
COMPUTER SOFTWARE	ACTION POINT INNOVATION LTD	64,718.05
COMPUTER SOFTWARE	ACTION POINT INNOVATION LTD	32,325.88
COMPUTER SOFTWARE	ACTION POINT INNOVATION LTD	25,368.75
COMPUTER SOFTWARE	ACTION POINT INNOVATION LTD	20,304.23
OUTSOURCING	ACTION POINT TECHNOLOGY LTD	61,152.53
SUPPORT AND MAINTENANCE (I.T.)	ACTION POINT TECHNOLOGY LTD	51,204.90
OUTSOURCING	ACTION POINT TECHNOLOGY LTD	48,714.15
POSTAGE & OTHER COURIER COSTS	AN POST	602,839.75
POSTAGE & OTHER COURIER COSTS	AN POST	566,767.36
POSTAGE & OTHER COURIER COSTS	AN POST	44,628.45
POSTAGE & OTHER COURIER COSTS	AN POST	658,121.57
POSTAGE & OTHER COURIER COSTS	AN POST MAILS REVENUE	32,404.10
POSTAGE & OTHER COURIER COSTS	AN POST MAILS REVENUE	173,797.59
POSTAGE & OTHER COURIER COSTS	AN POST MAILS REVENUE	181,962.02
POSTAGE & OTHER COURIER COSTS	AN POST MAILS REVENUE	47,317.24
POSTAGE & OTHER COURIER COSTS	AN POST MAILS REVENUE	192,428.33
POSTAGE & OTHER COURIER COSTS	AN POST MAILS REVENUE	181,402.80
POSTAGE & OTHER COURIER COSTS	AN POST MAILS REVENUE	64,447.82
TELECOMMUNICATIONS COSTS & INTERNET	B T IRELAND	28,048.01
TELECOMMUNICATIONS COSTS & INTERNET	B T IRELAND	23,409.41
TELECOMMUNICATIONS COSTS & INTERNET	B T IRELAND	27,191.33
SUPPORT AND MAINTENANCE (I.T.)	BEARING POINT	22,340.90
SUPPORT AND MAINTENANCE (I.T.)	BEARING POINT	104,326.45
SUPPORT AND MAINTENANCE (I.T.)	BEARING POINT	29,218.65
SUPPORT AND MAINTENANCE (I.T.)	BEARING POINT	39,713.01

SUPPORT AND MAINTENANCE (I.T.)	BEARING POINT	25,937.92
SUPPORT AND MAINTENANCE (I.T.)	BEARING POINT	74,753.26
SUPPORT AND MAINTENANCE (I.T.)	BEARING POINT	28,348.12
SUPPORT AND MAINTENANCE (I.T.)	BEARING POINT	74,067.22
SUPPORT AND MAINTENANCE (I.T.)	BEARING POINT	53,874.00
SUPPORT AND MAINTENANCE (I.T.)	BEARING POINT	25,469.74
SUPPORT AND MAINTENANCE (I.T.)	BEARING POINT	22,155.99
SUPPORT AND MAINTENANCE (I.T.)	BEARING POINT	92,541.51
SUPPORT AND MAINTENANCE (I.T.)	BEARING POINT	56,682.83
SUPPORT AND MAINTENANCE (I.T.)	BEARING POINT	125,705.00
SUPPORT AND MAINTENANCE (I.T.)	BEARING POINT	125,705.00
SUPPORT AND MAINTENANCE (I.T.)	BEARING POINT	27,644.25
SUPPORT AND MAINTENANCE (I.T.)	BEARING POINT	125,705.00
SUPPORT AND MAINTENANCE (I.T.)	BEARING POINT	125,705.00
SUPPORT AND MAINTENANCE (I.T.)	BEARING POINT	56,682.83
SUPPORT AND MAINTENANCE (I.T.)	CAPITA IB SOLUTIONS (IRELAND) LTD	29,021.85
COMPUTER SOFTWARE	COCO CONTENT LIMITED	394,000.00
COMPUTER SOFTWARE	CODEC-DSS	149,131.35
COMPUTER SOFTWARE	CODEC-DSS	149,131.35
PRIVATE CIRCUITS RENTAL & INSTALLATION	COLT TECHNOLOGY SERVICES LIMITED	68,825.88
PRIVATE CIRCUITS RENTAL & INSTALLATION	COLT TECHNOLOGY SERVICES LIMITED	68,825.88
PRIVATE CIRCUITS RENTAL & INSTALLATION	COLT TECHNOLOGY SERVICES LIMITED	68,825.88
SUPPORT AND MAINTENANCE (I.T.)	DAON	32,816.40
SUPPORT AND MAINTENANCE (I.T.)	DAON	32,816.40
SUPPORT AND MAINTENANCE (I.T.)	DAON	32,816.40
SUPPORT AND MAINTENANCE (I.T.)	DE LA RUE SMURFIT	245,831.49
SUPPORT AND MAINTENANCE (I.T.)	DE LA RUE SMURFIT	161,539.59
PASSPORT BOOKLETS	DE LA RUE SMURFIT	54,717.17
SUPPORT AND MAINTENANCE (I.T.)	DE LA RUE SMURFIT	38,222.25
LICENCES	DE LA RUE SMURFIT	33,579.00
COMPUTER EQUIPMENT	DELL COMPUTER	58,591.50
COMPUTER EQUIPMENT	DELL COMPUTER	58,591.50
COMPUTER EQUIPMENT	DELL COMPUTER	58,591.50
COMPUTER EQUIPMENT	DELL COMPUTER	58,591.50
COMPUTER EQUIPMENT	DELL COMPUTER	58,591.50
COMPUTER EQUIPMENT	DELL COMPUTER	58,591.50
COMPUTER EQUIPMENT	DELL COMPUTER	58,591.50
OFFICE & COMPUTER EQUIPMENT (MINOR, <€1,000)	DELL COMPUTER	22,868.78
OFFICE & COMPUTER EQUIPMENT (MINOR, <€1,000)	DELL COMPUTER	82,779.00
COMPUTER EQUIPMENT	DELL COMPUTER	58,591.50
COMPUTER EQUIPMENT	DELL COMPUTER	58,591.50
COMPUTER EQUIPMENT	DELL COMPUTER	58,591.50
COMPUTER EQUIPMENT	DELL COMPUTER	58,591.50
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COMPUTER EQUIPMENT	DELL COMPUTER	58,591.50
SUPPORT AND MAINTENANCE (I.T.)	DELL COMPUTER	33,225.55
MEMBERSHIP FEES	ECA INTERNATIONAL	46,635.45
OFFICE & COMPUTER EQUIPMENT (MINOR, <€1,000)	ECOM SOLUTIONS LTD	90,408.01
LICENCES	EDGETIER	55,350.00
CATERING	EGAN HOSPITALITY GROUP	22,404.50
BANK CHARGES	ELAVON FINANCIAL SERVICES DAC	59,146.10

BANK CHARGES	ELAVON FINANCIAL SERVICES DAC	52,738.67
BANK CHARGES	ELAVON FINANCIAL SERVICES DAC	48,840.73
ELECTRICITY & OTHER ENERGY COSTS	ESB ELECTRIC IRELAND	57,527.31
PREMISES PROFESSIONAL FEES	FITZPATRICK ASSOCIATES ECONOMIC CONSULTANTS LTD.	47,560.00
COMPUTER EQUIPMENT	HID GLOBAL IRELAND TEORONTA	437,595.28
COMPUTER EQUIPMENT	HID GLOBAL IRELAND TEORONTA	380,328.19
SUPPORT AND MAINTENANCE (I.T.)	IAI INDUSTRIAL SYSTEMS B.V.	104,550.00
SUPPORT AND MAINTENANCE (I.T.)	IAI INDUSTRIAL SYSTEMS B.V.	52,275.00
SUPPORT AND MAINTENANCE (I.T.)	IAI INDUSTRIAL SYSTEMS B.V.	52,275.00
OFFICE EQUIPMENT NEW (VALUE OF NEW O.E.)	INTEGRITY SOLUTIONS LTD	196,800.00
OUTSOURCING	IT ROLLOUT CONSULTANCY	76,297.23
OUTSOURCING	IT ROLLOUT CONSULTANCY	65,965.87
OUTSOURCING	IT ROLLOUT CONSULTANCY	76,297.23
OUTSOURCING	JK NETWORK ARCHITECTURE DESIGN LTD	58,763.87
OUTSOURCING	JK NETWORK ARCHITECTURE DESIGN LTD	62,829.63
CONSUMABLES STATE VISIT	LAMINATION SERVICES	21,503.60
OFFICE EQUIPMENT CONSUMABLES	OMYA UK LTD	20,017.79
GROUND TRANSPORTATION	OPTIMUM CHAUFFEUR DRIVE	66,457.00
LICENCES	PLANNET 21 COMMUNICATIONS LTD	75,276.00
OFFICE EQUIPMENT	PLANNET 21 COMMUNICATIONS LTD	37,847.10
PRINTING AND STATIONERY	PREWRIL LTD	72,324.00
SECURITY CONTRACTS	SOS INTERNATIONAL ASSISTANCE UK LTD	31,375.10
SECURITY CONTRACTS	SOS INTERNATIONAL ASSISTANCE UK LTD	41,841.84
OUTSOURCING	STORM TECHNOLOGY LTD	21,002.25
PRIVATE CIRCUITS RENTAL & INSTALLATION	VODAFONECIRCU	85,428.37
PRIVATE CIRCUITS RENTAL & INSTALLATION	VODAFONECIRCU	85,428.37
PRIVATE CIRCUITS RENTAL & INSTALLATION	VODAFONECIRCU	85,428.37
OUTSOURCING	ZERO DOWNTIME LTD	98,793.64
OUTSOURCING	ZERO DOWNTIME LTD	69,938.34
OUTSOURCING	ZERO DOWNTIME LTD	72,581.65