

Payments for €20,000 or above for Department of Foreign Affairs and Trade		
	From	October 2015
	To	December 2015
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
ADVERTISING	ABSOLUTE GRAPHICS	21,254.40
POSTAGE & OTHER COURIER COSTS	AN POST	37,425.46
POSTAGE & OTHER COURIER COSTS	AN POST	20,182.82
POSTAGE & OTHER COURIER COSTS	AN POST	93,241.13
POSTAGE & OTHER COURIER COSTS	AN POST	66,425.17
POSTAGE & OTHER COURIER COSTS	AN POST	27,563.92
POSTAGE & OTHER COURIER COSTS	AN POST	22,878.00
POSTAGE & OTHER COURIER COSTS	AN POST	56,267.33
SUPPORT AND MAINTENANCE (I.T.)	ASYSTEC LTD	33,912.20
PRIVATE CIRCUITS RENTAL & INSTALLATION	B T IRELAND	22,251.33
PRIVATE CIRCUITS RENTAL & INSTALLATION	B T IRELAND	73,958.84
PRIVATE CIRCUITS RENTAL & INSTALLATION	B T IRELAND	34,451.99
PRIVATE CIRCUITS RENTAL & INSTALLATION	B T IRELAND	38,608.16
SUPPORT AND MAINTENANCE (I.T.)	BEARING POINT	120,988.95
SUPPORT AND MAINTENANCE (I.T.)	BEARING POINT	55,769.02
SUPPORT AND MAINTENANCE (I.T.)	BEARING POINT	120,988.95
SUPPORT AND MAINTENANCE (I.T.)	BEARING POINT	49,292.25
SUPPORT AND MAINTENANCE (I.T.)	BEARING POINT	111,402.76
SUPPORT AND MAINTENANCE (I.T.)	BEARING POINT	126,480.90
SUPPORT AND MAINTENANCE (I.T.)	BEARING POINT	47,184.03
SUPPORT AND MAINTENANCE (I.T.)	BEARING POINT	120,988.95
SUPPORT AND MAINTENANCE (I.T.)	BUTLER TECHNOLOGIES	32,890.03
COMMUNICATIONS EQUIPMENT	BUTLER TECHNOLOGIES	38,609.70
COMMUNICATIONS EQUIPMENT	BUTLER TECHNOLOGIES	90,036.00
SUPPORT AND MAINTENANCE (I.T.)	CENTRAL SOLUTIONS LTD	23,714.40
PRIVATE CIRCUITS RENTAL & INSTALLATION	COLT TELECOM	23,700.26
PRIVATE CIRCUITS RENTAL & INSTALLATION	COLT TELECOM	37,365.56
PRIVATE CIRCUITS RENTAL & INSTALLATION	COLT TELECOM	23,700.26
PRIVATE CIRCUITS RENTAL & INSTALLATION	COLT TELECOM	39,197.64
PRIVATE CIRCUITS RENTAL & INSTALLATION	COLT TELECOM	41,764.85
PRIVATE CIRCUITS RENTAL & INSTALLATION	COLT TELECOM	28,155.93
PRIVATE CIRCUITS RENTAL & INSTALLATION	COLT TELECOM	24,655.35
PRIVATE CIRCUITS RENTAL & INSTALLATION	COLT TELECOM	36,646.01
SUPPORT AND MAINTENANCE (I.T.)	CORE FINANCIAL SYSTEMS LTD	156,973.36
SUPPORT AND MAINTENANCE (I.T.)	CORE FINANCIAL SYSTEMS LTD	139,000.24
SUPPORT AND MAINTENANCE (I.T.)	CORE INTERNATIONAL LTD.(IRL)	47,671.50
SUPPORT AND MAINTENANCE (I.T.)	CORE INTERNATIONAL LTD.(IRL)	21,456.17
SUPPORT AND MAINTENANCE (I.T.)	DAON	320,615.00
COMPUTER EQUIPMENT/SOFTWARE	DAON	320,615.00
SUPPORT AND MAINTENANCE (I.T.)	DAON	274,815.00
OFFICE & COMPUTER EQUIPMENT	DATAPAC LTD	21,758.70
PRINTING AND STATIONERY	DC KAVANAGH	25,092.00
PRINTING AND STATIONERY	DC KAVANAGH	42,656.40
PASSPORT BOOKLETS	DE LA RUE SMURFIT	507,744.00
PRINTING AND STATIONERY	DE LA RUE SMURFIT	100,734.54
PRINTING AND STATIONERY	DE LA RUE SMURFIT	22,831.26
PASSPORT BOOKLETS	DE LA RUE SMURFIT	72,693.00
PASSPORT BOOKLETS	DE LA RUE SMURFIT	47,760.00
PASSPORT BOOKLETS	DE LA RUE SMURFIT	1,090,395.00
PASSPORT BOOKLETS	DE LA RUE SMURFIT	331,977.00
PASSPORT BOOKLETS	DE LA RUE SMURFIT	276,365.06
PASSPORT BOOKLETS	DE LA RUE SMURFIT	96,801.00
PASSPORT BOOKLETS	DE LA RUE SMURFIT	38,695.41
COMPUTER EQUIPMENT	DE LA RUE SMURFIT	84,028.68
COMPUTER EQUIPMENT	DE LA RUE SMURFIT	66,995.64
COMPUTER EQUIPMENT	DE LA RUE SMURFIT	35,916.00
COMPUTER EQUIPMENT	DE LA RUE SMURFIT	24,108.00
COMPUTER EQUIPMENT	DE LA RUE SMURFIT	41,185.32

COMPUTER EQUIPMENT	DE LA RUE SMURFIT	116,003.76
SUPPORT AND MAINTENANCE (I.T.)	DE LA RUE SMURFIT	32,971.38
SUPPORT AND MAINTENANCE (I.T.)	DE LA RUE SMURFIT	74,556.45
EVENT MANAGEMENT	DHR COMMUNICATIONS	27,703.62
COMMUNICATIONS EQUIPMENT	ECOM SOLUTIONS LTD	60,513.98
SUPPORT AND MAINTENANCE (I.T.)	EIR	38,201.80
PRIVATE CIRCUITS RENTAL & INSTALLATION	EIRCOM AGENCY ACCOUNT	150,336.75
COMMUNICATIONS EQUIPMENT	EIRCOM BUSINESS	63,438.36
FURNITURE & FITTINGS	FARRELL BROTHERS (ARDEE) LTD	58,121.19
ELECTRONIC SUBSCRIPTIONS	FINANCIAL TIMES LTD	34,960.26
LICENCES	INTEGRITY SOLUTIONS LTD	37,797.90
COMMUNICATIONS EQUIPMENT	INTEGRITY SOLUTIONS LTD	181,701.75
SUPPORT AND MAINTENANCE (I.T.)	INTEGRITY SOLUTIONS LTD	88,679.19
SUPPORT AND MAINTENANCE (I.T.)	INTEGRITY SOLUTIONS LTD	119,648.43
ELECTRONIC SUBSCRIPTIONS	INTERNATIONAL CIVIL AVIATION ORGANISATION	36,050.06
OUTSOURCING	ISAS	59,962.50
OUTSOURCING	ISAS	20,418.00
OUTSOURCING	IT ROLLOUT CONSULTANCY	43,507.56
OUTSOURCING	IT ROLLOUT CONSULTANCY	24,186.18
OUTSOURCING	IT ROLLOUT CONSULTANCY	32,248.24
OUTSOURCING	IT ROLLOUT CONSULTANCY	43,507.56
OUTSOURCING	IT ROLLOUT CONSULTANCY	33,783.87
OUTSOURCING	JK NETWORK ARCHITECTURE DESIGN LTD	31,598.70
OUTSOURCING	JK NETWORK ARCHITECTURE DESIGN LTD	30,382.23
OUTSOURCING	JK NETWORK ARCHITECTURE DESIGN LTD	29,674.98
OUTSOURCING	JK NETWORK ARCHITECTURE DESIGN LTD	29,943.74
ARTWORKS	JOHN BEHAN	25,000.00
LICENCES	MICROMAIL	100,315.89
SUPPORT AND MAINTENANCE (I.T.)	MICROSOFT	84,537.90
TRANSPORT OF ARTWORKS	NATIONAL GALLERY	25,504.21
COMPUTER EQUIPMENT	PLANNET 21 COMMUNICATIONS LTD	38,882.76
VEHICLES	RED SEA AUTOMOTIVE FZCO	69,390.82
SUPPORT AND MAINTENANCE (I.T.)	SOFTWORKS COMPUTING LTD	27,611.89
VEHICLES	STOOF INTERNATIONAL	66,000.00
OUTSOURCING	TOMORROWS WORLD LTD	44,280.00
INSURANCE POLICY	WILLIS RISK SERVICES	29,987.50