

Payments for €20,000 or above for Department of Foreign Affairs and Trade
From April 2015
To June 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
POSTAGE & OTHER COURIER COSTS	AN POST	38,984.11
POSTAGE & OTHER COURIER COSTS	AN POST	145,844.30
POSTAGE & OTHER COURIER COSTS	AN POST	51,447.46
POSTAGE & OTHER COURIER COSTS	AN POST	148,498.15
POSTAGE & OTHER COURIER COSTS	AN POST	48,282.91
POSTAGE & OTHER COURIER COSTS	AN POST	193,513.19
PRIVATE CIRCUITS RENTAL & INSTALLATION	B T IRELAND	56,014.20
PRIVATE CIRCUITS RENTAL & INSTALLATION	B T IRELAND	25,806.04
PRIVATE CIRCUITS RENTAL & INSTALLATION	B T IRELAND	29,308.67
SUPPORT AND MAINTENANCE (I.T.)	BEARING POINT	216,652.20
SUPPORT AND MAINTENANCE (I.T.)	BEARING POINT	117,044.34
SUPPORT AND MAINTENANCE (I.T.)	BEARING POINT	52,468.11
SUPPORT AND MAINTENANCE (I.T.)	BEARING POINT	117,044.34
SUPPORT AND MAINTENANCE (I.T.)	BEARING POINT	150,207.60
SUPPORT AND MAINTENANCE (I.T.)	BEARING POINT	93,209.40
SUPPORT AND MAINTENANCE (I.T.)	BEARING POINT	44,280.00
SUPPORT AND MAINTENANCE (I.T.)	BEARING POINT	117,044.34
PRIVATE CIRCUITS RENTAL & INSTALLATION	COLT TELECOM	24,655.35
PRIVATE CIRCUITS RENTAL & INSTALLATION	COLT TELECOM	36,481.80
PRIVATE CIRCUITS RENTAL & INSTALLATION	COLT TELECOM	36,481.80
PRIVATE CIRCUITS RENTAL & INSTALLATION	COLT TELECOM	24,655.35
SUPPORT AND MAINTENANCE (I.T.)	CW SYSTEMS INTEGRATION	30,411.75
SATELLITE COMMS RENTAL COSTS	DATASAT COMMUNICATIONS LIMITED	182,632.48
PASSPORT BOOKLETS	DE LA RUE SMURFIT	533,131.20
PASSPORT BOOKLETS	DE LA RUE SMURFIT	518,428.08
PASSPORT BOOKLETS	DE LA RUE SMURFIT	999,621.00
PASSPORT BOOKLETS	DE LA RUE SMURFIT	152,323.20
COMPUTER EQUIPMENT	DELL COMPUTER	29,972.03
MEMBERSHIP FEES	ECA INTERNATIONAL	40,842.15
PRIVATE CIRCUITS RENTAL & INSTALLATION	EIRCOM AGENCY ACCOUNT	150,336.75
PRIVATE CIRCUITS RENTAL & INSTALLATION	EIRCOM AGENCY ACCOUNT	150,336.75
OUTSOURCING	IT ROLLOUT CONSULTANCY	31,480.42
OUTSOURCING	IT ROLLOUT CONSULTANCY	30,712.61
OUTSOURCING	IT ROLLOUT CONSULTANCY	30,712.61
OUTSOURCING	JK NETWORK ARCHITECTURE DESIGN LTD	25,350.30
OUTSOURCING	JK NETWORK ARCHITECTURE DESIGN LTD	26,451.15
OUTSOURCING	JK NETWORK ARCHITECTURE DESIGN LTD	28,880.40
RENTED PREMISES - MAJOR MAINTENANCE ONLY	OPW HEADQUARTERS TRIM	29,650.49
PRINTING AND STATIONERY	DC KAVANAGH	122,544.90
PRINTING AND STATIONERY	DC KAVANAGH	110,290.41
OUTSOURCING	TOMORROWS WORLD LTD	44,280.00
OUTSOURCING	TOMORROWS WORLD LTD	44,280.00
OUTSOURCING	TOMORROWS WORLD LTD	44,280.00
OTHER REPAIRS & MINOR MAINTENANCE-INCL CONTRACTS	WIGWAM EVENTS	22,425.11

