

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

From July 2015
To September 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	52,203.17
POSTAGE & OTHER COURIER COSTS	AN POST	194,302.12
POSTAGE & OTHER COURIER COSTS	AN POST	49,584.74
POSTAGE & OTHER COURIER COSTS	AN POST	178,879.39
POSTAGE & OTHER COURIER COSTS	AN POST	55,314.58
POSTAGE & OTHER COURIER COSTS	AN POST	128,989.85
POSTAGE & OTHER COURIER COSTS	AN POST	34,907.40
SUPPORT AND MAINTENANCE (I.T.)	BEARING POINT	63,643.48
SUPPORT AND MAINTENANCE (I.T.)	BEARING POINT	117,044.34
SUPPORT AND MAINTENANCE (I.T.)	BEARING POINT	78,777.40
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	134,533.71
SUPPORT AND MAINTENANCE (I.T.)	BEARING POINT	31,334.25
SUPPORT AND MAINTENANCE (I.T.)	BEARING POINT	168,710.90
VEHICLES (GROSS VALUE OF NEW VEHICLE)	BMW AG	31,115.17
PASSPORT BOOKLETS	DE LA RUE SMURFIT	456,969.60
PASSPORT BOOKLETS	DE LA RUE SMURFIT	114,611.15
PASSPORT BOOKLETS	DE LA RUE SMURFIT	203,097.60
PASSPORT BOOKLETS	DE LA RUE SMURFIT	355,420.80
ELECTRONIC SUBSCRIPTIONS	ECONOMIST INTELLIGENCE UNIT	70,371.99
COMP. EQUIPMENT NEW	EIRCOM	28,740.30
REMOVAL/STORAGE COSTS (INSURANCE)	FRANK GLENNON LTD	70,000.00
COMP. EQUIPMENT NEW	INTEGRITY SOLUTIONS LTD	30,625.77
OFFICE & COMPUTER EQUIPMENT (MINOR, <€1,000)	PFH TECHNOLOGY	22,564.35
SUPPORT AND MAINTENANCE (I.T.)	PLANNET 21 COMMUNICATIONS LTD	84,584.64
PRINTING AND STATIONERY	PREWRIL LTD	75,371.94
PRINTING AND STATIONERY	PREWRIL LTD	108,033.11
PROFESSIONAL SERVICES	RAISE A CONCERN LIMITED	31,432.65
OUTSOURCING	TOMORROWS WORLD LTD	44,280.00
OUTSOURCING	TOMORROWS WORLD LTD	44,280.00
OUTSOURCING	TOMORROWS WORLD LTD	44,280.00