

Ken Foxe

E-mail: kenfoxe@gmail.com

Our Ref: Fol/Reg/16/207

16th January 2017

Dear Mr. Foxe,

I refer to the request which you have made under the Freedom of Information Act 2014 for access to records held by this Department, as follows:

.......Copies of invoices/receipts related to the following transactions along with a description of the item or items purchased in each case and the purpose of them:

- 1. A6ART ITEMS OF ARTISTIC VALUE (& ancillary costs ASU) 19/11/2015 Architectural Services (Accommodation) NATIONAL GALLERY DONATIONS € 25,504.21
- 2. A6ART ITEMS OF ARTISTIC VALUE (& ancillary costs ASU) 18/12/2015 Architectural Services (Accommodation) € 25,000
- 3. A6ART ITEMS OF ARTISTIC VALUE (& ancillary costs ASU) 19/11/2015 Architectural Services (Accommodation) NATIONAL GALLERY DONATIONS € 18,974.46
- 4. A6ART ITEMS OF ARTISTIC VALUE (& ancillary costs ASU) 22/04/2015 Architectural Services (Accommodation) € 18,500
- 5. A6ART ITEMS OF ARTISTIC VALUE (& ancillary costs ASU) 26/10/2015 Architectural Services (Accommodation) € 17,716.54

As responding officer, I have decided to grant access to all records.

Ireland's diplomatic and consular missions abroad perform a wide range of functions in support of Ireland's foreign policy interests including representing and advancing government policies internationally, frontline consular and passport services to citizens overseas and economic and cultural promotion. Our missions also work very closely with the state agencies in the promotion of exports, tourism and inward investment. The Department's missions provide a platform for the promotion of Ireland's trade and economic interests and cultural heritage, while also serving as showcases for Irish arts, crafts and products. Irish artists are renowned globally for their artistic excellence. Promotion of Ireland's culture, arts and creative industries through our mission network is a key element of the Department's Statement of Strategy.

The Department has an agreement/memorandum of understanding with the National Gallery and Irish Museum of Modern Art for the loan and care of national art work. As part of that agreement the Department is responsible for the transportation and insurance of these art works using qualified and specialist art transporters to ensure their safety and care.

Item Number	Description	Purpose
1. 19/11/2015 Architectural Services (Accommodation) NATIONAL GALLERY DONATIONS € 25,504.21	Provided on the invoice provided, labelled Invoice 1.	The official accommodation relocated in 2015 and these art pieces had to be moved to the new location by specialists.
2. 18/12/2015 Architectural Services (Accommodation) € 25,000	Invoice 2 - Details of items provided on invoice.	Commissioning of 7 exact replicas of the work ARRIVAL by the Department which depict the famine ships. These items are for displayed in the largest offices which hosted Famine events.
3. 19/11/2015 Architectural Services (Accommodation) NATIONAL GALLERY DONATIONS € 18,974.46	Invoice 1 - Details of items provided on invoice.	Cost of transporting art work from Berne to Dublin.
4. 22/04/2015 Architectural Services (Accommodation) € 18,500	Invoice 3 – Purchase of the painting "Abbeyville" by Hughie O'Donoghue	Purchase of significant and historical piece of Irish art from a private seller which is now on display in Iveagh House.

Invoice 4 – Details of items	Return of art pieces which
provided on invoice.	were on loan to the Irish
	Embassy in The Hague from
	IMMA.
	AND CONTROL OF SECURITY OF SECURE OF

Right of Appeal

Should you wish to appeal this decision, you may do so in writing to the Freedom of Information Unit, Department of Foreign Affairs and Trade, 76-78 Harcourt Street, Dublin 2 or by email to foi@dfat.ie. A fee applies for an appeal for access to non-personal information; the level of this fee has been set at €30. For methods of payment, please contact FOI Unit at foi@dfat.ie, or 01-4082857.

You should make your appeal within 4 weeks (20 working days) from the date of this notification. However, the making of a late appeal may be permitted in appropriate circumstances. The appeal will involve a complete reconsideration of the matter by a more senior member of the staff of this Department.

Yours sincerely

Liz Finn

Property Management Unit

Department of Foreign Affairs and Trade

Gailearaí Náisiúnta na hÉireann

Mational Gallery of TRELAND

Ms. Monica Horgan Architectural Services Unit Department of Foreign Affairs and Trade 76-78 Harcourt Street Dublin 2

INVOICE

Date:

17th November 2015

Re:

Transport of Artworks

Description			Price	
Transport of woodld to new resident	rks from Ambassad ence in Vienna - se	or of Ireland's attached invoice	€ 20,735.13 K high ITEM	
Transport of damaged work from Be		erne to Dubl in	€ 15,426.39	
		Subtotal	€ 36,161.52 WET ITEM	
			3	
VAT on € 36,161.52 @ 23%			€ 8,317.15	
		TOTAL	€ 44,478.67	
Please pay into th	e Bank Account liste	d below.		
Bank Name:			INVOICE CHECKED &	
Bank Address:	3		IN ORDER FOR PAYMENT	
Account Name:	National Gallery Donations		1 9 KOV 2015	
Account Number:			Signature: = 1 2000	
Sort Code:	59		olallar!	
IBAN:				
BIC/SWIFT:	-			

Merrion Square West, Dublin 2 • VAT No: 2741056F • Telephone 01-661 5133 • Fax 01-661 5372 Website: www.nationalgallerv.ie • Email: info@ngi.ie

erworks

1 8 DEC 2015

12.3

INVOICE CHECKED & IN ORDER FOR PAYMENT

2 + DEC, 2015

Signature: = Madda

Lianac

21 Lower Canal Road

Galway City

Co Galway

16 December, 2015

Breandan O'Caollai spartment of Foreign Affairs

St Stephen's Green

bin 2

INVOICE

respect of the completion and supply of seven exact bronze replicas of the work ARRIVAL, as vivously discussed and agreed with the Department of Foreign Affairs.

TOTAL COST €25,000.00

John Behan

John Behan

Bank details

Acc. No.

Acc. Name:-

7...

E18,500 for painting described in the sanction above. From: ent: 04 December 2014 21:01 . o: McSwiney Mark HQ-ARCH Subject: Painting by Hughie O'Donoghue Mr Mark McSwiney Charge to A6 Najar Nut. Senior Architect Department of Foreign Affairs Cost Center I 5202. Priject Dublin 2 Ireland Code XODSCHN. 4 December, 2014 Dear Mr McSwiney, I am pleased to note your confirmation that the Department of Foreign Affairs proposes to purchase a painting of mine, titled "Abbeyville" by the artist Hughie O'Donoghue. confirm that the proposed price of €18,500 is acceptable to me and I am pleased that the work will join other artworks exhibited by the Department of Foreign Affairs in Ireland or abroad.

I am providing my contact details below in order to facilitate collection of the painting at the Departments's convenience.

Mv

details are as follows:



I look forward to hearing from you regarding the preferred payment procedure and will, of course, be pleased to assist in any way the collection of the painting here in Brussels at your and Department's convenience.

Yours sincerely,

Kontaione Art Packers & Shippers B.V., Bifmormoerstraat 2, NL 2131 HG Hoofedorp

Ambassador John Neary

Embassy of Ireland

Scheveningseweg 112

NL - 2584AE Den Hague

invoice

: 12152229

Project

: 121403129 3 01

Customer Service

: 88870 : 27.05.15

Page

: 1/2

Our Sign: ESA

Extension-Tel :

0031-2050255 04

Fax: -01

E-mail:

e.savelberg@kortmann.nl

Date:

30.09.2015

Invoice

Return shipment from Irish Embassy to IMMA Dublin november/december 2014

VAT Free

VAT Req.

Irish Embassy, Den Haag, NL

Site visit by Kortmann carpenter to check measurements and discuss

packing

175.00 EUR

Barrie Cooke, Woman of the Burren/Woman in Burren

Supply of a travel frame and transport crate

645,00 EUR

Tony O'Malley, He Searches Winter- The Windhover

Mary Swanzy, Abstract, undated

Supply of a transport crate (2 paintings)

435,00 EUR

325.00 EUR

Gerard Dillon, Returning from the Grotto Edward Mcguire, Portrait of Paddy Collins

Supply of a transport crate (2 paintings)

Gerard Dillon, Boy Drawing

Colin Middleton, Strange Openings

Supply of a transport crate (2 paintings)

Louis le Brocquy, James Joyce Study 64 William Crozier, North Star Venus

Supply of a transport crate (2 paintings)

Gerard Dillon, Clown with Bird on Canvas

William Leech, On the Thames, London Bridge from Billingsgate

Supply of a transport crate (2 paintings)

Payment Authorised 2450,00 EUR

KINGURE CSERVE

5-10-2015

PAID

325,00 EUR

Subtotal

2.680,00 EUR

Invoice for Services Performed: Payable immediately upon receipt without deduction

Kustinami Art Perkers & Shippois B.V Bijmemicerstract 2 NL 2131 HG Hootscop Amsterdam, The Nethicilands

Kuttinane,
Art Parkwrs & Stioppois B v
HiG-Sank
Britishmeerstraat 2
Britishmeerstraat 3
Britishmeerstraat

Invoice 4
PAGE 2 of 2

Original held for VAT purposes



ART PACKERS SHIPPERS

Invoice Project Customer

: 12152229 : 121403129 3 01 : 88870 : 27.05.15

Service

Page

: 2/ 2

			VAT Free	VAT Re	eq.
	Subtotal from page	1		2.680.00	EUR
Calin Middleton, Bon Vo	vage -				
Colin Middleton, Opus 1	, No. 16, Group II), 7	The Child's Brain			
Supply of a transport cra	ate (2 paintings)			325,00	EUR
Delivery of empty crates				275,00	EUR
Packing and de/installati		ing in the crates 16/02			
2 men x 9 hour x 46,90 l				844,20	EUR
Packing and works in So 17-02	oftpack and relocation	g them to the 1st floor			
2 men x 1.25 hour x 46.5	90 EUR			117.25	EUR
Charges regarding packingmaterial - bubbel etc.				165,00	EUR
Transport from Den Haag to our warehouse				360,00	EUR
Transport related cost (ferry Rotterdam-Hull and Holyhead-Dublin)				2.650,00	EUR
Disbursement fee over the Transportrelated cost				92,75	
Direct transport from our Installation / Hanging 17				5.500,00	EUR
Residence 2/3	paniangs on site at	the mach Ambassadors			
2 men x 9 hour x 46 90 i	FUR			844.20	EUR
Charges regarding hang	Name of the State				
34 x 15 00 EUR	3-7			510,00	EUR
Fuel surcharge over tran	sportcharges				
2.5 % x 6135,00 EUR	-			153,37	EUR
Organisation, communic	ation and coordinati	on		125,00	EUR
	Total			14.641,77	EUR
VAT Netherlands	21,00 % x	14.641.77 EUR		3 .074,77	EUR
Total				17.716,54	EUR