



## **Freedom of Information Publication Scheme – Q1 2024 Information (1 January 2024 - 31 March 2024)**

**Details of payments for goods and services of more than €20,000:**

<b><i>Supplier</i></b>	<b><i>Description</i></b>	<b><i>Invoice Amounts €</i></b>
Sureskills Limited	ITC support services	80,065
Synergy Security Solutions Limited	Security services	60,796
Energia Customer Solutions Limited TA Energy	Electricity Supply	51,421
DHR Consultancy Ltd T/A DHR Communications	PR. Communications & Marketing Services	41,328
Glenbeigh Records management	Storage costs	33,412
ICT Services Limited	ITC support services	31,108
Bord Gáis	Utilities	30,358
Moore Cleaning Services Limited	Commercial Cleaning Services & Associated Produc	26,111
Christie Manson & Woods Ltd	Collection purchases	21,795

Please Note

- i. Invoices are inclusive of VAT where appropriate
- ii. Suppliers subject to Withholding Tax will have it deducted at point of payment which may decrease the amount actually paid to under €20,000
- iii. Penalty Interest may be added at point of payment for late payments over 30 days (or whatever is agreed with the supplier) which will increase the payment
- iv. The report includes payments for goods or services and does not include grants-in-aid, reimbursements etc.
- v. Some payments are excluded as their publication would be precluded under Freedom of Information legislation