

Freedom of Information Publication Scheme – Q1 2023 Information (1 January 2023 - 31 March 2023)

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

<i>Supplier</i>	<i>Description</i>	<i>Invoice Amounts €</i>
Annertech Limited	Website redevelopment project	189,319
Strazo Ltd T/A Bermingham Cameras	Cameras	80,400
Energia Customer Solutions Limited TA Energy	Electricity charges	79,931
OCS One Complete Solution Limited	Security services	64,305
Jane England T/A England & Co	Manuscripts purchases	63,744
DHR Communications Ltd	PR, communications and marketing services	43,649
Mastermind Ireland Ltd T/A Archives Ireland	Digitisation services, Research Services	37,743
Glenbeigh Records Management	Storage costs	29,766
Fitzpatrick Associates	Consultancy services	26,199
ProQuest Information and Learning Ltd	Book purchases	22,491
Sureskills Limited	IT Equipment	21,945

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

Freedom of Information Publication Scheme – Q2 2023 Information (1 April 2023 - 30 June 2023)

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

<i>Supplier</i>	<i>Description</i>	<i>Invoice Amounts €</i>
Agile Networks Ltd	IT Equipment	69,413
DHR Consultancy Ltd T/A DHR Communications	PR, communications and marketing services	41,628
OCS One Complete Solution Limited	Security services	38,096
Energia Customer Solutions Limited TA Energy	Electricity charges	35,413
Farrell Bros Ardee Ltd	Office furniture and fit out	34,733
Glenbeigh Records management	Storage costs	30,314
Mastermind Ireland Ltd T/A Archives Ireland	Digitisation services, Research Services	28,585
Fonsie Mealy Auctioneers	Manuscripts purchases	25,688
De Burca Rare Books	Book purchases	20,989
Greavy & Co	Consultancy services	20,627
ProQuest Information and Learning Ltd	Book purchases	20,223

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Freedom of Information Publication Scheme – Q3 2023 Information (1 July 2023 - 30 September 2023)

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

<i>Supplier</i>	<i>Description</i>	<i>Invoice Amounts €</i>
Synergy Security Solutions Limited	Security services	55,861
Energia Customer Solutions Limited TA Energy	Electricity Supply	53,325
DHR Consultancy Ltd T/A DHR Communications	PR. Communications & Marketing Services	41,328
Mastermind Ireland Ltd T/A Archives Ireland	Digitisation services, Archivists	41,162
ITC Services Limited	ITC support services	35,801
Glenbeigh Records Management	Storage costs	31,192
Commsec Communications Security Limited	Consultancy services	30,596
ProQuest Information and Learning Ltd	Book purchases	28,028
Office of the Comptroller and Auditor General	Annual audit	23,000
Greavy & Co	Consultancy Fees	20,627
Moore Cleaning Services Limited	Commercial Cleaning Services & Associated Produc	20,447

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Freedom of Information Publication Scheme – Q4 2023 Information (1 October 2023 - 31 December 2023)

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

<i>Supplier</i>	<i>Description</i>	<i>Invoice Amounts €</i>
James Adam & Sons Ltd.	Collection purchases	2,462,500
Houses of the Oireachtas	Utilities cost allocation to the National Library	128,759
The O'Brien Press Ltd	Collection purchases	112,488
Creative Technology (Audio Visual) Ireland Ltd TA CT-Ir	Audio Visual equipment	91,295
Synergy Security Solutions Limited	Security services	61,193
Kennys Bookshop & Art Galleries Ltd	Collection purchases	46,560
Mastermind Ireland Ltd T/A Archives Ireland	Digitisation services, Archivists	43,419
DHR Consultancy Ltd T/A DHR Communications	PR. Communications & Marketing Services	41,358
Energia Customer Solutions Limited TA Energy	Electricity Supply	39,089
Glenbeigh Records Management	Storage costs	32,117
ProQuest Information and Learning Ltd	Book purchases	27,993
Micromail Ltd	ITC support services	26,671
James Cummins Bookseller, Inc	Collection purchases	25,546
INLIBRIS, Gilhofer Nfg. GmbH	Collection purchases	24,545
Annertech Limited	Website support services	23,751
Moore Cleaning Services Limited	Commercial Cleaning Services & Associated Product	20,881
Internet Archive	Web archiving services	20,600

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- 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