



Freedom of Information Publication Scheme – Quarter 1 2018 Information (1 January - 31 March 2018)

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

<i>Supplier</i>	<i>Description</i>	<i>Invoice Amounts €</i>
Ralph Appelbaum Associates	Exhibition design and build services	114,429.45
Internet Archive	Web archiving services	61,159.00
Energia	Utilities	39,409.43
Synergy Security Solutions Limited	Security services	37,061.83
DHR Communications Ltd	PR, Communications and Marketing services	31,238.36
Bord Gais	Utilities	22,757.70
ICT Services	Engineer on site services	22,408.58
Houses of the Oireachtas	Utilities cost allocation to the National Library	21,218.33

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 – Quarter 2 2018 Information (1 April - 30 June 2018)

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

<i>Supplier</i>	<i>Description</i>	<i>Invoice Amounts €</i>
Ralph Appelbaum Associates	Exhibition design and build services	128,946.42
Top Security	Security services	62,146.77
DHR Communications Ltd	PR, Communications and Marketing services	30,849.00
Energia	Utilities	29,945.70
Houses of the Oireachtas	Utilities cost allocation to the National Library	26,049.11

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Freedom of Information Publication Scheme – Quarter 3 2018 Information (1 July - 30 September 2018)

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

<i>Supplier</i>	<i>Description</i>	<i>Invoice Amounts €</i>
Ralph Appelbaum Associates	Exhibition design and build services	85,972.50
Top Security	Security services	47,697.68
DHR Communications Ltd	PR, Communications and Marketing services	45,977.10
Hays Specialist Recruitment Ltd	Recruitment services	28,290.00
ICT Services	Engineer on site services	25,825.09
Grantham book services	Book purchases	20,492.90

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Freedom of Information Publication Scheme – Quarter 4 2018 Information (1 October - 31 December 2018)

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

<i>Supplier</i>	<i>Description</i>	<i>Invoice Amounts €</i>
Ralph Appelbaum Associates	Exhibition design and build services	93,007.42
Top Security	Security services	47,543.94
Energia	Utilities	32,719.62
Ironclad Limited	Collection purchases	27,000.00
Cronin movers group	Storage relocation	24,292.50
DHR Communications Ltd	PR, Communications and Marketing services	22,290.10
Richard M. Ford Ltd	Collection purchases	20,910.08

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- iv. The report includes payments for goods or services and does not include grants-in-aid, reimbursements etc.
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