



Freedom of Information Publication Scheme – Quarter 1, 2022 Information (1 January - 31 March 2022)

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

<i>Supplier</i>	<i>Description</i>	<i>Invoice Amounts €</i>
Eneclann	Archivists	50,212.91
Top Security	Security services	41,811.99
Electric Ireland	Electricity charges	36,016.56
DHR Communications Ltd	PR, Communications and Marketing services	30,749.97
Glenbeigh Records Management	Storage costs	28,061.10
ICT Services	Engineer on site services	22,398.43

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 2022 Information (1 April - 30 June 2022)

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

<i>Supplier</i>	<i>Description</i>	<i>Invoice Amounts €</i>
DHR Communications Ltd	PR, Communications and Marketing services	30,749.97
Glenbeigh Records Management	Storage costs	29,751.90
Electric Ireland	Electricity charges	28,042.66
Top Security	Security services	27,520.02
ProQuest Information and Learning Ltd	Book purchases	26,071.01
Eneclann	Archivists	25,762.35
ICT Services	Engineer on site services	23,075.09

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Freedom of Information Publication Scheme – Q3 2022 Information (1 July 2022 - 30 September 2022)

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

<i>Supplier</i>	<i>Description</i>	<i>Invoice Amounts €</i>
Electric Ireland	Electricity charges	51,009.00
OCS One Complete Solution Ltd	Security services	47,397.18
Annertech Limited	Website redevelopment project	37,403.69
Strategic Executive Initiative Limited T/A Amrop	Recruitment services	35,085.70
DHR Communications Ltd	PR, communications and marketing services	34,371.84
Gorrings LLP	Manuscripts purchases	33,655.15
Glenbeigh Records Management	Storage costs	30,030.68
Fitzpatrick Associates	Consultancy services	26,199.00
ProQuest Information and Learning Ltd	Book purchases	24,333.82
P. & B. Rowan	Book purchases	23,951.02
Office of the Comptroller and Auditor General	Annual audit	23,000.00

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Freedom of Information Publication Scheme – Q4 2022 Information (1 October 2022 - 31 December 2022)

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

<i>Supplier</i>	<i>Description</i>	<i>Invoice Amounts €</i>
Houses of the Oireachtas	Utilities cost allocation to the National Library	78,253.90
OCS One Complete Solution Ltd	Security services	74,982.90
Fonsie Mealy Auctioneers	Manuscripts purchases	55,608.30
Annertech Limited	Website redevelopment project	52,453.90
Mastermind Ireland	Digitisation services, Research Services	49,009.35
P. & B. Rowan	Book purchases	41,390.90
DHR Communications Ltd	PR, communications and marketing services	37,801.99
ProQuest Information and Learning Ltd	Book purchases	30,967.91
Glenbeigh Records Management	Storage costs	29,487.96
Internet Archive	Web archiving services	26,800.00
Welltell Ireland Ltd	Computer equipment & maintenance	26,752.50
Fitzpatrick Associates	Consultancy services	26,199.00
ICT Services	Engineer Onsite Services, ITC support services	25,122.75
Sureskills Limited	IT equipment	24,340.05
Energia	Electricity charges	21,581.08
Icam Archive Systems Limited	IT equipment	20,450.00

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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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