



Freedom of Information Publication Scheme – Quarter 1, 2021 Information (1 January - 31 March 2021)

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

<i>Supplier</i>	<i>Description</i>	<i>Invoice Amounts €</i>
Top Security	Security services	41,128.13
Datapac	IT equipment	33,061.22
DHR Communications Ltd	PR, Communications and Marketing services	30,416.63
Radio Telefis Eireann	Advertising	25,662.00
Des Byrne Painting Contractors Ltd.	Painting service	25,179.97
South City Window Designs Ltd.T/A Bolger Sash Windows	Window maintenance	24,056.29
Houses of the Oireachtas	Utilities cost allocation to the National Library	22,246.70
Glenbeigh Records Management	Storage costs	22,080.43
Richard M. Ford Ltd	Collection purchases	20,853.24

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 2021 Information (1 April - 30 June 2021)

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

<i>Supplier</i>	<i>Description</i>	<i>Invoice Amounts €</i>
Top Security	Security Services	48,697.82
Greavy & Co.	Accountancy Services	34,511.80
DHR Communications Ltd	PR, Communications and Marketing services	30,749.97
Electric Ireland	Electricity charges	26,717.81
Glenbeigh Records Management	Storage costs	23,988.50
ICT Services	Engineer on site services	21,327.95
Tech Skills Resources Ltd	Recruitment services	20,986.95

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Freedom of Information Publication Scheme – Quarter 3 2021 Information (1 July - 30 September 2021)

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

<i>Supplier</i>	<i>Description</i>	<i>Invoice Amounts €</i>
Eneclann	Archivists	54,266.62
Top Security	Security services	50,742.08
ProQuest Information and Learning Ltd	Book purchases	47,082.40
Houses of the Oireachtas	Utilities cost allocation to the National Library	44,161.27
Electric Ireland	Electricity charges	43,001.55
Greavy & Co.	Accountancy Services	33,142.25
DHR Communications Ltd	PR, Communications and Marketing services	30,749.97
ICT Services	Engineer on site services	25,522.15
Sureskills Limited	Training services	25,153.50
Glenbeigh Records Management	Storage costs	24,152.79
De Burca Rare Books	Book purchases and valuation services	20,515.00

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Freedom of Information Publication Scheme – Quarter 4 2021 Information (1 October - 31 December 2021)

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

<i>Supplier</i>	<i>Description</i>	<i>Invoice Amounts €</i>
Edna O'Brien	Edna O'Brien Archive (period 2009 - 2021)	450,000.00
bigO Creative Limited	Production and creative services	85,635.75
Eneclann	Archivists	75,000.48
Fonsie Mealy Auctioneers	Various library collection items	50,800.30
P & B Rowan	Antique book purchases	44,913.00
Internet Archive	Web archiving services	41,340.00
Top Security	Security services	40,440.97
DHR Communications Ltd	PR, Communications and Marketing services	32,410.47
Greavy & Co.	Accountancy Services	28,076.85
Glenbeigh Records Management	Storage costs	26,027.84
Electric Ireland	Electricity charges	23,210.38
Office of the Comptroller and Auditor General	Annual audit	23,000.00
ProQuest Information and Learning Ltd	Book purchases	22,653.10
Houses of the Oireachtas	Utilities cost allocation to the National Library	21,267.75

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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