

## 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:

Supplier	Description	Invoice Amounts €
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

## 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