

Freedom of Information Publication Scheme – Q1 2025 Information (1 January 2025 -31 March 2025)

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

<i>Supplier</i>	<i>Description</i>	<i>Amount €</i>
Synergy Security Solutions Limited	Security services	70,407
Electric Ireland	Electricity charges	46,254
DHR Consultancy Ltd. t/a DHR Communications	PR. Communications & Marketing Services	41,328
Kennys Bookshop & Art Galleries Ltd	Collection purchases	36,933
Glenbeigh Records Management	Storage costs	34,692
ICT Services Ltd	ITC support services	28,287
Sureskills Limited	ITC support services	26,482
Sotheby's	Collection purchases	24,851
Bord Gáis	Utilities	24,508
Moore Cleaning Services Ltd	Commercial Cleaning Services & Associated Products	23,675
PlanNet21 Communications Ltd.	Computer equipment & maintenance	23,352
Codex Limited	Office furniture and fit out	21,479

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