

Freedom of Information Publication Scheme – Q1 2024 Information (1 January 2024 - 31 March 2024)

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

<i>Supplier</i>	<i>Description</i>	<i>Invoice Amounts €</i>
Sureskills Limited	ITC support services	80,065
Synergy Security Solutions Limited	Security services	60,796
Energia Customer Solutions Limited TA Energy	Electricity Supply	51,421
DHR Consultancy Ltd T/A DHR Communications	PR. Communications & Marketing Services	41,328
Glenbeigh Records management	Storage costs	33,412
ICT Services Limited	ITC support services	31,108
Bord Gáis	Utilities	30,358
Moore Cleaning Services Limited	Commercial Cleaning Services & Associated Produc	26,111
Christie Manson & Woods Ltd	Collection purchases	21,795

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 – Q2 2024 Information (1 April 2024 -30 June 2024)

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

<i>Supplier</i>	<i>Description</i>	<i>Amount €</i>
Fonsie Mealy Auctioneers	Collection purchases	108,000
Synergy Security Solutions Limited	Security services	61,260
DHR Consultancy Ltd T/A DHR Communications	PR. Communications & Marketing Services	41,328
Glenbeigh Records management	Storage costs	34,395
Electric Ireland	Electricity Supply	32,491
Creative Technology (Audio Visual) Ireland Ltd TA CT-Ireland	Audio Visual equipment	30,066
AEA Consulting Worldwide Ltd	Consultancy services	25,767
Annie West	Collection purchases	25,000
Moore Cleaning Services Limited	Commercial Cleaning Services & Associated Produc	24,363
PFH Technology Group	IT equipment	21,398
Bord Gáis	Utilities	20,562

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Freedom of Information Publication Scheme – Q3 2024 Information (1 July 2024 -30 September 2024)

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

<i>Supplier</i>	<i>Description</i>	<i>Amount €</i>
Sureskills Limited	IT Equipment	230,190
Synergy Security Solutions Limited	Security services	67,096
PFH Technology Group	IT equipment	43,354
Electric Ireland	Electricity charges	42,889
DHR Consultancy Ltd. t/a DHR Communications	PR. Communications & Marketing Services	41,328
Glenbeigh Records Management	Storage costs	35,168
ICT Services Ltd	ITC support services	31,199
Welltel Ireland Limited t/a DigitalWell	ITC support services	31,006
Moore Cleaning Services Ltd	Commercial Cleaning Services & Associated Products	29,915
Office of the Comptroller and Auditor General	Annual Audit	23,000
VISO Cyber Security Ltd	Consultancy services	22,766
O'Mahony's Booksellers Ltd.	Collection purchases	21,687

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Freedom of Information Publication Scheme – Q4 2024 Information (1 October 2024 -31 December 2024)

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

<i>Supplier</i>	<i>Description</i>	<i>Amount €</i>
Paul Durcan	Collection purchases	295,250
Houses of the Oireachtas	Utilities cost allocation to the National Library	136,072
Synergy Security Solutions Limited	Security services	70,323
Cengage Learning (Emea) Ltd	Collection purchases	45,565
DHR Consultancy Ltd. t/a DHR Communications	PR. Communications & Marketing Services	41,373
ICT Services Ltd	ITC support services	40,980
Fitzpatrick Associates	Consultancy services	39,012
Sureskills Limited	IT Equipment	36,865
Electric Ireland	Electricity Charges	36,839
Glenbeigh Records Management	Storage costs	35,972
VISO Cyber Security Ltd	Consultancy services	33,579
Moore Cleaning Services Ltd	Commercial Cleaning Services & Associated Products	28,799
Eircom Ltd TA EIR	Utilities	26,107
Fonsie Mealy Auctioneers	Collection purchases	25,113
CDW Ltd	Government Fibre Service	23,589
De Burca Rare Books	Collection purchases	22,570
O'Mahony's Booksellers Ltd.	Collection purchases	22,184

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