



Freedom of Information Publication Scheme – Quarter 1, 2020 Information (1 January - 31 March 2020)

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

| <i>Supplier</i> | <i>Description</i> | <i>Invoice Amounts €</i> |
|------------------------------|---|---------------------------------|
| Microbox GmbH | Book scanner | 105,944.00 |
| The Cotswold Auction Company | Collection purchases | 58,698.58 |
| Top Security | Security services | 58,373.53 |
| Internet Archive | Web archiving services | 49,400.00 |
| Electric Ireland | Electricity charges | 28,827.35 |
| Eneclann | Archivists | 21,387.24 |
| Tech Skills Resources Ltd | Recruitment services | 20,986.95 |
| Bord Gais | Utilities | 20,766.96 |
| DHR Communications Ltd | PR, Communications and Marketing services | 20,561.50 |

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 2020 Information (1 April - 30 June 2020)

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

| <i>Supplier</i> | <i>Description</i> | <i>Invoice Amounts €</i> |
|--------------------------|---|---------------------------------|
| Datapac | IT equipment | 54,719.66 |
| DHR Communications Ltd | PR, Communications and Marketing services | 41,953.25 |
| Top Security | Security services | 39,540.50 |
| Electric Ireland | Electricity charges | 34,549.86 |
| Internet Archive | Web archiving services | 21,800.00 |
| Houses of the Oireachtas | Utilities cost allocation to the National Library | 20,877.82 |

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Freedom of Information Publication Scheme – Quarter 3 2020 Information (1 July - 30 September 2020)

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

| <i>Supplier</i> | <i>Description</i> | <i>Invoice Amounts €</i> |
|------------------------------|--|---------------------------------|
| Glenbeigh Records Management | Storage costs | 77,860.33 |
| Top Security | Security services | 42,421.39 |
| Sensori FM Ltd | Facilities management and project works services | 31,580.37 |
| DHR Communications Ltd | PR, Communications and Marketing services | 30,682.32 |
| Electric Ireland | Electricity charges | 25,984.62 |
| ICT Services | Engineer on site services | 23,619.97 |
| Eneclann | Archivists | 21,981.33 |

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Freedom of Information Publication Scheme – Quarter 4 2020 Information (1 October - 31 December 2020)

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

| <i>Supplier</i> | <i>Description</i> | <i>Invoice Amount €</i> |
|---|---|--------------------------------|
| Houses of the Oireachtas | Utilities cost allocation to the National Library | 52,763.86 |
| Top Security | Security services | 42,223.97 |
| De Burca Rare Books | Book purchases | 37,708.50 |
| DHR Communications Ltd | PR, Communications and Marketing services | 30,945.71 |
| J J Mc Creery Sales Ltd | Office furniture and fit out | 29,185.20 |
| Office of the Comptroller and Auditor General | Annual audit | 23,000.00 |
| Glenbeigh Records Management | Storage costs | 21,798.15 |

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