

## **Freedom of Information Publication Scheme – Quarter 1, 2019 Information (1 January - 31 March 2019)**

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

<b><i>Supplier</i></b>	<b><i>Description</i></b>	<b><i>Invoice Amounts €</i></b>
Sotheby's	Collection purchases	316,067.10
Fonsie Mealy Auctioneers	Book purchases	51,624.00
ICT Services	Engineer on site services	44,898.64
Energia	Utilities	38,511.82
DHR Communications Ltd	PR, Communications and Marketing services	31,718.96
Top Security	Security services	30,721.75
Dawson Books	Book purchases	28,422.54
M. Benjamin Katz Rare Books	Book purchases	26,548.39
Maggs Bros Ltd	Book purchases	25,295.00
Houses of the Oireachtas	Utilities cost allocation to the National Library	21,647.41
William Reese Company	Book purchases	21,140.04
Office of the Comptroller and Auditor General	Annual audit	20,000.00

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 2019 Information (1 April - 30 June 2019)**

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

<b><i>Supplier</i></b>	<b><i>Description</i></b>	<b><i>Invoice Amounts €</i></b>
Eneclann	Archivists	97,096.22
Top Security	Security services	46,946.73
Energia	Utilities	38,260.90
Fonsie Mealy Auctioneers	Book purchases	36,715.50
Whyte's	Manuscripts purchases	32,190.41
Conservation by Design Ltd	Conservation storage	24,984.93
Houses of the Oireachtas	Utilities cost allocation to the National Library	24,611.67
Arcline	Archive and records management	22,346.03
Office of the Comptroller and Auditor General	Annual audit	21,000.00
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 3 2019 Information (1 July - 30 September 2019)**

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

<b><i>Supplier</i></b>	<b><i>Description</i></b>	<b><i>Invoice Amounts €</i></b>
Top Security	Security services	85,835.10
DHR Communications Ltd	PR, Communications and Marketing services	53,347.75
Eneclann	Archivists	52,273.78
Fonsie Mealy Auctioneers	Book purchases	28,000.00
Department of Public Expenditure and Reform	OGCIO, DPER Government Networks	27,060.00
Cronin movers group	Storage relocation	26,137.50
Dawson Books	Book purchases	24,669.37
Electric Ireland	Electricity charges	23,729.71

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 4 2019 Information (1 October - 31 December 2019)**

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

<i>Supplier</i>	<i>Description</i>	<i>Invoice Amounts €</i>
Iron Mountain Ireland Limited	Storage costs	95,575.67
Eneclann	Archivists	61,056.59
Sureskills Limited	Training services	51,321.75
Top Security	Security services	43,966.61
Electric Ireland	Electricity charges	37,780.42
DHR Communications Ltd	PR, Communications and Marketing services	30,766.89
Trust-IT Services Ltd	Marketing and research services	25,719.00
Kaneco	Café equipment	25,457.31
Byrne Wallace	Legal advice	21,520.63
Dawson Books	Book purchases	20,408.21

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