

Year	Qtr	Procurement	Date Of PO	PO Number	Supplier Name	Service	PO Amount >20K
2020	Q3	QUOTES	08/09/2020	22834	INSIDE OUT ANIMALS	NATUAL HISTORY MUSEUM PROJECT	€ 20,000.00
2020	Q1	TENDER	10/02/2020	21766	KNOWLEDGE INTEGRATION LTD	ARCHIVE INVENTORY PORJECT	€ 20,000.00
2020	Q4	NATIONAL SERVICE PROVIDER	14/10/2020	23049	RADIO TELEFIS EIREANN	MARKETING - ADVERTISEMENT	€ 20,000.09
2020	Q4	FRAMEWORK AGREEMENT	16/10/2020	23092	ELECTRIC IRELAND ENERGY	ELECTRICITY	€ 20,178.86
2020	Q4	FRAMEWORK AGREEMENT	12/11/2020	23260	ELECTRIC IRELAND ENERGY	ELECTRICITY	€ 20,761.77
2020	Q3	QUOTES	23/09/2020	22908	ALPHASET LTD T/A MIGUEL FOTO LAB	MUSEUM SITE SIGNAGE	€ 21,116.68
2020	Q4	QUOTES	17/11/2020	23313	KEFRON LTD	ARCHIVE INVENTORY PORJECT	€ 21,296.00
2020	Q3	QUOTES	03/09/2020	22802	RED & GREY DESIGN	MUSEUM SITE SIGNAGE	€ 21,375.59
2020	Q4	TENDER	20/11/2020	23334	MAURICE WARD & CO LTD	ARTEFACT TRANSPORTATION	€ 21,412.00
2020	Q4	FRAMEWORK AGREEMENT	09/12/2020	23475	ELECTRIC IRELAND ENERGY	ELECTRICITY	€ 21,566.14
2020	Q3	FRAMEWORK AGREEMENT	10/09/2020	22860	ELECTRIC IRELAND ENERGY	ELECTRICITY	€ 21,724.77
2020	Q3	FRAMEWORK AGREEMENT	14/08/2020	22693	ELECTRIC IRELAND ENERGY	ELECTRICITY	€ 21,737.57
2020	Q2	FRAMEWORK AGREEMENT	16/04/2020	22105	ELECTRIC IRELAND ENERGY	ELECTRICITY	€ 21,750.61
2020	Q4	QUOTES	16/11/2020	23302	ENECLANN	ARCHIVE INVENTORY PORJECT	€ 21,961.50
2020	Q4	TENDER	28/10/2020	23136	GREENVILLE PROCUREMENT PARTNERS LTD	CONSULTANCY - PROCUREMENT	€ 22,612.48
2020	Q4	QUOTES	17/11/2020	23312	KEFRON LTD	ARCHIVE INVENTORY PORJECT	€ 22,627.00
2020	Q1	QUOTES	06/01/2020	21527	ENVIRONMENTAL WASTE TECHNOLOGIES	MUSEUM FACILITIES SITE SERVICE	€ 22,710.00
2020	Q3	QUOTES	23/09/2020	22909	ALPHASET LTD T/A MIGUEL FOTO LAB	MUSEUM SITE SIGNAGE	€ 23,232.32
2020	Q4	QUOTES	06/11/2020	23208	TECHNOLOGY FIRST LTD	ICT SERVICES/MAINTENANCE	€ 23,384.46
2020	Q1	FRAMEWORK AGREEMENT	18/01/2020	21605	ELECTRIC IRELAND ENERGY	ELECTRICITY	€ 24,145.18
2020	Q4	TENDER	18/11/2020	23322	FUDGE LEARN LIMITED	TRAINING RESOURCES	€ 24,164.40
2020	Q4	QUOTES	07/11/2020	23222	WILLIAM TRACEY & SONS	NATUAL HISTORY MUSEUM PROJECT	€ 24,805.00
2020	Q3	PUBLIC BODY SERVICE PROVIDER	07/07/2020	22466	NATIONAL SHARED SERVICES OFFICE	NSSO PAYROLL SERVICES	€ 24,939.30
2020	Q2	TENDER	08/04/2020	22083	KNOWLEDGE INTEGRATION LTD	ARCHIVE INVENTORY PORJECT	€ 25,000.00
2020	Q3	PUBLIC BODY SERVICE PROVIDER	15/06/2020	22363	NATIONAL TREASURY MANAGEMENT	STATE CLAIMS	€ 25,135.11
2020	Q1	FRAMEWORK AGREEMENT	13/03/2020	21984	ELECTRIC IRELAND ENERGY	ELECTRICITY	€ 25,170.06
2020	Q4	TENDER	28/10/2020	23135	GREENVILLE PROCUREMENT PARTNERS LTD	CONSULTANCY - PROCUREMENT	€ 25,792.36
2020	Q1	TENDER	26/02/2020	21866	MASON HAYES & CURRAN	LEGAL SERVICES	€ 25,879.20
2020	Q1	FRAMEWORK AGREEMENT	22/02/2020	21829	ELECTRIC IRELAND ENERGY	ELECTRICITY	€ 26,318.65
2020	Q1	PUBLIC BODY SERVICE PROVIDER	24/02/2020	21849	DEPT OF EMPLOYMENT AFFAIRS	AUDIT PAYE/PRSI	€ 26,372.92
2020	Q1	TENDER	11/02/2020	21767	SYNERGY SECURITY SOLUTIONS LTD	SECURITY	€ 26,962.83
2020	Q2	TENDER	08/04/2020	22077	SYNERGY SECURITY SOLUTIONS LTD	SECURITY	€ 26,962.83
2020	Q2	TENDER	06/05/2020	22204	SYNERGY SECURITY SOLUTIONS LTD	SECURITY	€ 26,962.83
2020	Q3	TENDER	29/05/2020	22302	SYNERGY SECURITY SOLUTIONS LTD	SECURITY	€ 26,962.83
2020	Q4	TENDER	06/10/2020	22977	SYNERGY SECURITY SOLUTIONS LTD	SECURITY	€ 27,617.04
2020	Q4	TENDER	16/10/2020	23095	SYNERGY SECURITY SOLUTIONS LTD	SECURITY	€ 27,617.04
2020	Q4	TENDER	03/11/2020	23193	SYNERGY SECURITY SOLUTIONS LTD	SECURITY	€ 27,617.04
2020	Q4	TENDER	17/11/2020	23314	SYNERGY SECURITY SOLUTIONS LTD	SECURITY	€ 27,617.04
2020	Q1	TENDER	09/03/2020	21935	SYNERGY SECURITY SOLUTIONS LTD	SECURITY	€ 27,849.32
2020	Q3	TENDER	07/07/2020	22463	SYNERGY SECURITY SOLUTIONS LTD	SECURITY	€ 28,073.52
2020	Q3	TENDER	04/08/2020	22631	SYNERGY SECURITY SOLUTIONS LTD	SECURITY	€ 28,073.52
2020	Q3	TENDER	07/09/2020	22822	SYNERGY SECURITY SOLUTIONS LTD	SECURITY	€ 28,073.52
2020	Q2	NMI DIRECTOR & BOARD APPROVAL	06/02/2020	21739	BARBICAN INTERNATIONAL CORPORATION LTD	ARTEFACT ACQUISITION	€ 29,500.00

2020	Q4	PUBLIC BODY SERVICE PROVIDER	09/12/2020	23473	OFFICE OF THE COMPTROLLER	ADUIT FEES	€ 29,600.00
2020	Q4	QUOTES	28/10/2020	23137	Q4 PUBLIC RELATIONS	CORPORATE PR SERVICES	€ 29,859.90
2020	Q4	TENDER	09/10/2020	23015	GREENVILLE PROCUREMENT PARTNERS LTD	CONSULTANCY - PROCUREMENT	€ 30,032.20
2020	Q1	QUOTES	23/01/2020	21635	Q4 PUBLIC RELATIONS	CORPORATE PR SERVICES	€ 32,601.15
2020	Q4	PUBLIC BODY SERVICE PROVIDER	20/11/2020	23335	FINANCIAL SHARED SERVICES	FINANCIAL MANAGEMENT	€ 34,046.98
2020	Q2	PUBLIC BODY SERVICE PROVIDER	30/04/2020	22261	NATIONAL TREASURY MANAGEMENT	STATE CLAIMS	€ 35,000.00
2020	Q4	QUOTES	02/12/2020	23431	WORDWELL LTD	MUSEUM PUBLICATIONS	€ 35,132.13
2020	Q2	QUOTES	23/06/2020	22393	HAYS SPECIALIST RECRUITMENT (IRL) LTD	RECRUITMENT SERVICES	€ 39,300.98
2020	Q4	QUOTES	20/10/2020	23108	DISPLAY CONTRACTS INTERNATIONAL LTD	EXHIBITION DESIGN & LAYOUT	€ 41,904.12
2020	Q4	TENDER	24/07/2020	22570	SABEO HOLDINGS LIMITED	ICT SERVICES/MAINTENANCE	€ 49,869.75
2020	Q4	PUBLIC BODY SERVICE PROVIDER	19/11/2020	23323	OFFICE OF THE HOUSES OF OIREACHTAS	FACILITIES MUSEUM OF ARCHAEOLOGY	€ 52,834.64
2020	Q2	PUBLIC BODY SERVICE PROVIDER	06/03/2020	21928	NATIONAL TREASURY MANAGEMENT	STATE CLAIMS	€ 56,147.61
2020	Q4	NMI DIRECTOR & BOARD APPROVAL	14/10/2020	23050	ALISON LOWRY	ARTEFACT ACQUISITION	€ 58,375.00
2020	Q3	QUOTES	11/08/2020	22669	STORAGE SYSTEMS LTD	COLLECTIONS STORAGE	€ 85,774.48
2020	Q4	QUOTES	12/11/2020	23279	STORAGE SYSTEMS LTD	COLLECTIONS STORAGE	€ 135,520.00
2020	Q4	TENDER	03/11/2020	23189	MAURICE WARD & CO LTD	ARTEFACT TRANSPORTATION	€ 151,409.00
2020	Q4	PUBLIC BODY SERVICE PROVIDER	06/10/2020	22989	OFFICE OF PUBLIC WORKS	COLLECTIONS RESOURCE CENTRE RENT	€ 159,857.71
2020	Q1	N/A	24/01/2020	21640	ANNE O CONNELL SOLICITORS	LEGAL FEES	€ 184,233.20
2020	Q4	TENDER	12/11/2020	23271	THE TOURISM COMPANY (IRE) LTD	NATUAL HISTORY MUSEUM PROJECT	€ 194,495.40
2020	Q1	PUBLIC BODY SERVICE PROVIDER	07/01/2020	21534	OFFICE OF PUBLIC WORKS	COLLECTIONS RESOURCE CENTRE RENT	€ 487,500.00