

Citizens Information Board: payments for goods and services of more than €20,000 in Q1 2020.

Supplier Name	Description	Total
PC Peripherals	ICT Hardware purchases.	305,948.79
Vodafone	Network and Telephony Services.	196,826.57
Green Reit (Georges Quay & Court)	Property rental charges.	184,868.64
Hibernia Evros - Technology Group	Managed Infrastructure Services running core ICT systems.	128,079.72
Micromail	Software quotation, purchasing and licensing management services.	97,061.80
Unity	ICT managed helpdesk.	65,570.62
Mayan Construction Ltd	Property rental charges.	58,550.64
Inventive Marketing Ltd T/A Kick	Creative agency services.	58,509.15
Wren Data Ltd	Call Centre technology provider.	54,500.30
PHD Media Ireland Ltd	Media buying and strategy services.	47,984.86
Georges Quay Management	Property service charges.	33,703.63
Institute of Public Adminstrn	Consultancy services.	33,270.00
Datapac Ltd	Managed Print Supplier, other printers and related supplies.	30,416.18
Benchmark Hainault Property	Property rental charges.	29,404.69
Ronan Daly Jermyn	Legal fees.	28,389.52
Gilligan Black Recruitment	Job application shortlisting services & agency staff placement.	27,374.98
RSM Ireland Business Advisory	HR support services.	25,981.29
Electric Ireland	Electricity charges.	24,279.76