

Citizens Information Board: payments for goods and services of more than €20,000 in Q2 2020.

Supplier Name	Description	Total
Hibernia Evros - Technology Group	Managed Infrastructure Services running core ICT systems.	426,519.06
Vodafone	Network and Telephony Services.	215,157.91
Green Reit (Georges Quay & Court) Ltd	Property rental charges.	184,868.64
PHD Media Ireland Ltd	Media buying and strategy services.	161,285.64
PC Peripherals	ICT Hardware purchases.	146,932.48
TU Dublin Blanchardstown	Level 6 QQI-accredited Information Provision & Advocacy Practice (IPAP) Programme for the Citizens Information	95,000.00
Unity	ICT managed helpdesk.	83,012.70
KPMG	Professional consulting services.	51,500.00
Micromail	Software quotation, purchasing and licensing management services.	48,259.93
Datapac Ltd	Managed Print Supplier, other printers and related supplies.	40,734.69
Georges Quay Management	Property service charges.	33,703.63
Benchmark Hainault Property	Property rental charges.	29,404.69
RSM Ireland Business Advisory	HR support services.	25,981.29
Inventive Marketing Ltd T/A Kick	Creative agency services.	25,647.00
Bechtle Direct Limited	Network/Telephony equipment.	23,934.40