

Citizens Information Board: payments for goods and services of more than €20,000 in Q3 2019.

Supplier Name	Description	Total
Hibernia Evros - Technology Group	Managed Infrastructure Services running core ICT systems.	286,121.79
Green Reit (Georges Quay & Court) Ltd	Property rental charges.	168,101.41
Inventive Marketing Ltd T/A Kick	Creative agency services.	162,438.58
Vodafone	Network and Telephony Services.	140,545.23
PHD Media Ireland Ltd	Media buying and strategy services.	107,188.17
PC Peripherals	ICT Hardware purchases.	100,251.85
Datapac Ltd	Managed Print Supplier, other printers and related supplies.	58,878.37
Micromail	Software quotation, purchasing and licensing management services.	49,524.81
Gilligan Black Recruitment	Job application shortlisting services & agency staff placement.	45,687.80
Georges Quay Management	Property service charges.	40,627.29
TU Dublin Blanchardstown	Level 6 QQI-accredited Information Provision & Advocacy Practice (IPAP) Programme for the Citizens Information	34,362.40
Mayan Construction Ltd	Property rental charges	29,275.32
Aon Hewitt Ireland Ltd	Insurance charges.	26,445.00
RSM Ireland Business Advisory	HR support services.	25,981.29