

Citizens Information Board: payments for goods and services of more than €20,000 in Q4 2020.

Supplier Name	Description	Total
Vodafone	Network and Telephony Services.	586,368.36
Hibernia Evros - Technology Group	Managed Infrastructure Services running core ICT systems.	282,640.44
PHD Media Ireland Ltd	Media buying and strategy services.	266,362.75
PC Peripherals	ICT Hardware purchases.	204,753.37
Green Reit (Georges Quay & Court) Ltd	Property rental charges.	189,416.23
Unity	ICT managed helpdesk.	182,546.89
Micromail	Software quotation, purchasing and licensing management services.	113,276.98
Engine Solutions	Software Services.	89,813.46
Inventive Marketing Ltd T/A Kick	Creative agency services.	87,565.52
Mazars	Internal audit fees.	70,286.25
BCB Contracting Group	Building / office fit out works.	55,011.24
Inform Display Systems Ltd	Health Information Services, serviced brochure stands, posters and digital display systems displayed/hosted in GP services	47,855.50
Trojan IT Solutions Ltd	Accounting software implementation costs.	47,671.82
Gilligan Black Recruitment	Job application shortlisting services & agency staff placement.	44,951.85
NAE Investments Ltd	Property rental charges.	34,100.50
Evolution Lifts & Escalators Ltd	Lift refurbishment works.	33,841.00
Georges Quay Management	Property service charges.	33,361.25
Datapac Ltd	Managed Print Supplier, other printers and related supplies.	30,946.40
Linked In	Online training courses.	30,008.00
Margaret Ryan & Company	Managed payroll provider.	26,891.26
RSM Ireland Business Advisory	HR support services.	25,558.83
Three Ireland (Hutchison) Ltd	Mobile phone network, mobile devices and security systems.	25,155.27
IVES	Remote Sign language Interpreting App development, support & training.	25,000.00
Office of the Comptr & Aud Gen	External audit fees.	23,300.00
TU Dublin Blanchardstown	Level 6 QQI-accredited Information Provision & Advocacy Practice (IPAP) Programme for the Citizens Information Services.	20,000.00