

Citizens Information Board: payments for goods and services of more than €20,000 in Q2 2023.

Supplier Name	Description	Total
Eir Evo Hibernia Services Ltd	Managed Infrastructure Services running core ICT systems.	441,184.41
Marsh Ireland	Annual Insurance renewal costs.	336,313.26
Henderson Park	Property rental charges.	184,868.64
Micromail	Software quotation, purchasing and licensing management	173,468.58
Vodafone	Network and Telephony Services.	150,008.44
DigitalWell	Call Centre Technology support and licensing.	93,873.39
Datapac Ltd	Managed Print supplier, ICT Hardware supplier and related	84,266.37
PFH Technology Group	ICT Hardware purchases.	80,468.76
PHD Media Ireland Ltd	Media buying and strategy services.	69,035.64
RSM Ireland Business Advisory	HR support services.	54,733.77
Attentius T/A Osborne	Job application shortlisting services & agency staff placement.	52,637.66
Javelin Advertising	Creative development and advertising.	45,147.99
Georges Quay Management	Property service charges.	44,748.71
Energia Switched On	Electricity provider.	30,003.16
Benchmark Hainault Property	Property rental charges.	29,404.69
Image Supply Systems Audio	Videoconferencing systems supply and support.	28,863.29