

**Citizens Information Board: payments for goods and services of more than €20,000 in Q3 2022.**

<b>Supplier Name</b>	<b>Description</b>	<b>Total</b>
Vodafone	Network and Telephony Services.	293,549.05
Eir Evo Hibernia Services Ltd	Managed Infrastructure Services running core ICT systems.	293,275.07
Henderson Park	Property rental charges.	184,868.64
Unity	ICT managed helpdesk.	107,423.67
Attentius T/A Osborne	Job application shortlisting services & agency staff placement.	83,731.39
Datapac Ltd	Managed Print Supplier, other printers and related supplies.	71,093.77
PHD Media Ireland Ltd	Media buying and strategy services.	62,405.85
Marsh Ireland	Annual Insurance renewal costs.	47,366.76
Bearingpoint	Strategy development and other services.	47,237.98
Micromail	Software quotation, purchasing and licensing management services.	47,060.79
Inventive Marketing Ltd T/A Kick	Creative agency services.	42,446.30
Three Ireland (Hutchison) Ltd	Mobile Telephony charges.	33,546.26
Georges Quay Management	Property service charges.	31,369.68
Benchmark Hainault Property	Property rental charges.	29,404.69
RSM Ireland Business Advisory	HR support services.	25,981.29
NAE Investments Ltd	Property rental charges.	21,555.00