## Citizens Information Board: payments for goods and services of more than €20,000 in Q3 2023.

Supplier Name	Description	Total
Eir Evo Hibernia Services Ltd	Managed Infrastructure Services running core ICT systems.	282,096.51
Vodafone	Network and Telephony Services.	278,104.47
Marsh Ireland	Annual Insurance renewal costs.	275,438.91
Micromail	Software quotation, purchasing and licensing management	167,283.45
Datapac Ltd	Managed Print supplier, ICT Hardware supplier and related	103,338.35
PHD Media Ireland Ltd	Media buying and strategy services.	101,004.68
Attentius T/A Osborne	Job application shortlisting services & agency staff placement.	94,866.45
Corum Eurion SCPI	Property rental charges.	58,051.93
PFH Technology Group	ICT Hardware purchases.	46,631.72
RSM Ireland Business Advisory	HR support services.	45,508.77
Javelin Advertising	Creative development and advertising.	38,553.93
Engine Solutions	Software Services.	35,239.50
Benchmark Hainault Property	Property rental charges.	29,404.69
Mayan Construction Ltd	Property rental charges.	29,275.32