

Citizens Information Board: payments for goods and services of more than €20,000 in Q4 2022.

Supplier Name	Description	Total
Eir Evo Hibernia Services Ltd	Managed Infrastructure Services running core ICT systems.	337,301.07
Vodafone	Network and Telephony Services.	234,553.02
Henderson Park	Property rental charges.	189,917.84
Micromail	Software quotation, purchasing and licensing management services.	153,906.80
Unity	ICT managed helpdesk.	135,541.08
Engine Solutions	Software Services.	126,260.73
Datapac Ltd	Managed Print Supplier, other printers and related supplies.	96,913.72
PHD Media Ireland Ltd	Media buying and strategy services.	96,024.45
Bearingpoint	Strategy development and other services.	76,504.80
Mazars	Internal Audit services.	57,936.47
Inventive Marketing Ltd T/A Kick	Creative agency services.	47,393.39
OPW	National Ploughing Championship costs.	39,801.55
Davy Property Holdings	Property rental charges.	39,700.00
Gartner Ireland Limited	ICT Research and Advisory Services.	38,745.00
RSM Ireland Business Advisory	HR support services.	34,576.65
Energia Switched On	Electricity provider.	34,143.39
Linked In	Licence fees.	30,661.44
Trojan IT Solutions Ltd	Accounting software implementation and licence costs.	29,565.10
Mayan Construction Ltd	Property rental charges.	29,275.32
Enovation Solutions	Moodle LMS hosting, support and development.	27,673.77
BCB Contracting Group	Building / office fit out works.	26,500.55
Office of the Comptr & Aud Gen	External Audit fees.	23,300.00