

**Citizens Information Board: payments for goods and services of more than €20,000 in Q4 2023.**

<b>Supplier Name</b>	<b>Description</b>	<b>Total</b>
Micromail	Software quotation, purchasing and licensing management	448,099.03
Eir Evo Hibernia Services Ltd	Managed Infrastructure Services running core ICT systems.	436,485.51
Corum Eurion SCPI	Property rental charges.	394,170.65
Vodafone	Network and Telephony Services.	303,444.58
Engine Solutions	Software Services.	198,400.23
Datapac Ltd	Managed Print supplier, ICT Hardware supplier and related	192,953.60
PFH Technology Group	ICT Hardware purchases.	119,669.22
Attentius T/A Osborne	Job application shortlisting services & agency staff placement.	110,836.42
Mayan Construction Ltd	Property rental charges.	101,874.72
Mazars	Internal Audit services.	89,540.89
PHD Media Ireland Ltd	Media buying and strategy services.	83,980.57
Javelin Advertising	Creative development and advertising.	71,461.14
RSM Ireland Business Advisory	HR support services.	66,978.36
Gartner Ireland Limited	ICT Research and Advisory Services.	40,836.00
Enovation Solutions	Moodle LMS hosting, support and development.	37,884.00
TRANSLIT	Irish Language translation services.	37,627.89
Trojan IT Solutions Ltd	Accounting software implementation and licence costs.	32,508.90
Linked In	Licence fees.	30,661.44
Benchmark Hainault Property	Property rental charges.	29,404.69
Energia Switched On	Light and Heat.	27,139.49
Work Rest Play Interiors Ltd	Supply of meeting pods.	24,900.00
Office of the Comptr & Aud Gen	External Audit fees.	23,600.00
K Mac Facilities Mgmt Services	Facilities Management, planned and reactive maintenance.	20,756.91