

Citizens Information Board: payments for goods and services of more than €20,000 in Q1 2026.

Supplier Name	Description	Total
Corum Eurion SCPI	Property rental charges.	224,668.64
Vodafone	Network and Telephony Services.	183,620.37
Eir Business	Managed Infrastructure Services running core ICT systems.	211,283.57
Micromail	Software quotation, purchasing and licensing management services.	125,137.65
Mayan Construction Ltd	Property rental charges.	72,992.00
PFH Technology Group	ICT Hardware purchases.	62,132.01
Grant Thornton Corporate	Strategy Development.	61,429.20
Attentius T/A Osborne	Job application shortlisting services & agency staff placement.	58,994.90
Datapac Ltd	Managed Print supplier, ICT Hardware supplier and related supplies.	45,318.00
DigitalWell	Contact Centre Solution provider.	44,170.92
Engine Solutions	Software Services.	32,595.00
Comer Reil Asset Mgmt Ltd	Property rental charges.	29,404.69
Murray Consultants	PR, Communications and corporate publications, support services.	29,357.00
Enovation Solutions	Moodle LMS hosting, support and development.	28,474.50
Electric Ireland	Electricity provider.	27,324.78
RSM Ireland Business Advisory	HR support services.	25,405.98
Trojan IT Solutions Ltd	Accounting software implementation and licence costs.	25,369.08
Inform Display Systems Ltd	Display systems displayed/hosted in GP services nationally.	23,247.00