

**Citizens Information Board: payments for goods and services of more than €20,000 in Q2 2025.**

Supplier Name	Description	Total
Marsh Ireland	Insurance charges	544,900.45
Eir Evo Hibernia Services Ltd	Managed Infrastructure Services running core ICT systems.	471,052.83
Corum Eurion SCPI	Property rental charges.	222,737.10
Vodafone	Network and Telephony Services.	213,361.23
Total ICT Services Ltd	ICT Hardware purchases.	161,535.83
Micromail	Software quotation, purchasing and licensing management services.	160,941.71
MediaVest T/A Spark Foundry	Media buying and strategy services.	100,642.21
PFH Technology Group	ICT Hardware purchases.	85,491.48
CA Compliance Limited	Consultancy Services.	71,054.44
Attentius T/A Osborne	Job application shortlisting services & agency staff placement.	64,328.59
Datapac Ltd	Managed Print supplier, ICT Hardware supplier and related supplies.	60,206.68
DigitalWell	Contact Centre Solution provider.	58,894.56
RSM Ireland Business Advisory	HR support services.	43,825.47
Trojan IT Solutions Ltd	Accounting software implementation and licence costs.	33,825.44
The 4OC Limited	Digital Strategy Development.	28,185.92