

Citizens Information Board: payments for goods and services of more than €20,000 in Q2 2026.

Supplier Name	Description	Total
Marsh Ireland	Insurance charges	559,547.71
Eir Business	Managed Infrastructure Services running core ICT systems.	382,030.95
Vodafone	Network and Telephony Services.	187,677.90
Micromail	Software quotation, purchasing and licensing management services.	123,675.97
Datapac Ltd	Managed Print supplier, ICT Hardware supplier and related supplies.	123,001.71
PFH Technology Group	ICT Hardware purchases.	100,741.89
DigitalWell	Contact Centre Solution provider.	44,170.92
Attentius T/A Osborne	Job application shortlisting services & agency staff placement.	43,596.35
Grant Thornton Corporate	Strategy Development.	42,260.90
Mayan Construction Ltd	Property rental charges.	36,496.00
Flexeir	Facilities Management, planned and reactive maintenance.	36,334.95
Javelin Advertising	Creative development and advertising.	32,108.47
Comer Reil Asset Mgmt Ltd	Property rental charges.	30,845.52
Context	Irish language translation services.	26,125.83
RSM Ireland Business Advisory	HR support services.	25,405.98
Trojan IT Solutions Ltd	Accounting software implementation and licence costs.	25,369.08
Sumer NI	Internal Audit services.	23,408.64