

Citizens Information Board: payments for goods and services of more than €20,000 in Q3 2025.

Supplier Name	Description	Total
Total ICT Services Ltd	ICT Hardware purchases.	388,788.37
Corum Eurion SCPI	Property rental charges.	222,737.10
Eir Evo Hibernia Services Ltd	Managed Infrastructure Services running core ICT systems.	217,041.50
Vodafone	Network and Telephony Services.	205,186.24
PFH Technology Group	ICT Hardware purchases.	204,040.57
MediaVest T/A Spark Foundry	Media buying and strategy services.	104,536.76
Attentius T/A Osborne	Job application shortlisting services & agency staff placement.	92,891.52
Javelin Advertising	Creative development and advertising.	87,087.56
Mayan Construction Ltd	Property rental charges.	72,992.00
Comer Reil Asset Mgmt Ltd	Property rental charges.	58,809.38
Sumer NI	Internal Audit services.	56,096.64
DigitalWell	Contact Centre Solution provider.	55,194.80
Micromail	Software quotation, purchasing and licensing management services.	52,368.76
Datapac Ltd	Managed Print supplier, ICT Hardware supplier and related supplies.	49,646.28
Engine Solutions	Software Services.	39,667.50
Marsh Ireland	Insurance charges	35,076.86
Enovation Solutions	Moodle LMS hosting, support and development.	28,056.00
Davy Property Holdings	Property rental charges.	27,000.00
Flexeir	Facilities Management, planned and reactive maintenance.	25,613.55
Office of the Comptr & Aud Gen	External Audit provider.	25,500.00
RSM Ireland Business Advisory	HR support services.	25,406.33
Trojan IT Solutions Ltd	Accounting software implementation and licence costs.	25,369.08
Electric Ireland	Electricity provider.	20,815.03
Alpha Healthcare Ltd	Consultancy Services.	20,600.00