

Citizens Information Board: payments for goods and services of more than €20,000 in Q3 2026.

Supplier Name	Description	Total
Corum Eurion SCPI	Property rental charges.	446,117.05
Eir Business	Managed Infrastructure Services running core ICT systems.	338,043.37
Vodafone	Network and Telephony Services.	229,354.59
Datapac Ltd	Managed Print supplier, ICT Hardware supplier and related supplies.	126,017.73
PFH Technology Group	ICT Hardware purchases.	113,016.69
Micromail	Software quotation, purchasing and licensing management services.	77,123.94
RSM Ireland Business Advisory	HR support services.	53,161.72
CPL Solutions Ltd	Job application shortlisting services & agency staff placement.	44,446.29
DigitalWell	Contact Centre Solution provider.	44,170.92
Mayan Construction Ltd	Property rental charges.	36,496.00
Flexeir	Facilities Management, planned and reactive maintenance.	34,064.72
Marsh Ireland	Insurance charges	31,356.02
Office of the Comptr & Aud Gen	External Audit provider.	28,100.00
Trojan IT Solutions Ltd	Accounting software implementation and licence costs.	25,369.08
Context	Irish language translation services.	24,546.18
Sumer NI	Internal Audit services.	23,875.20
Electric Ireland	Electricity provider.	22,897.57