

Citizens Information Board: payments for goods and services of more than €20,000 in Q4 2025.

Supplier Name	Description	Total
Micromail	Software quotation, purchasing and licensing management services.	718,587.67
Eir Evo Hibernia Services Ltd	Managed Infrastructure Services running core ICT systems.	317,753.00
MediaVest T/A Spark Foundry	Media buying and strategy services.	255,461.09
Corum Eurion SCPI	Property rental charges.	228,158.99
Javelin Advertising	Creative development and advertising.	179,399.26
PFH Technology Group	ICT Hardware purchases.	175,706.13
Vodafone	Network and Telephony Services.	155,830.64
Engine Solutions	Software Services.	109,225.23
Attentius T/A Osborne	Job application shortlisting services & agency staff placement.	83,718.82
Datapac Ltd	Managed Print supplier, ICT Hardware supplier and related supplies.	80,302.10
Sumer NI	Internal Audit services.	78,929.28
RSM Ireland Business Advisory	HR support services.	61,047.94
Indecon	Service evaluation and development of a Service User Impact Framework.	57,563.61
Flexeir	Facilities Management, planned and reactive maintenance.	53,512.81
DigitalWell	Contact Centre Solution provider.	51,612.42
Murray Consultants	PR and Communications support services.	47,560.25
Gartner Ireland Limited	ICT Research and Advisory services.	45,079.50
Context	Irish language translation services.	39,993.20
Linked In	Licence fees.	30,748.82
Alpha Healthcare Ltd	Consultancy Services.	29,509.50
Comer Reil Asset Mgmt Ltd	Property rental charges.	29,404.69
Trojan IT Solutions Ltd	Accounting software implementation and licence costs.	25,369.08
Total ICT Services Ltd	ICT Hardware purchases.	25,075.58
Allpro Security Services Ire Ltd	Cleaning services.	23,588.62