

Citizens Information Board: payments for goods and services of more than €20,000 in Q1 2025.

Supplier Name	Description	Total
Vodafone	Network and Telephony Services.	232,297.44
Corum Eurion SCPI	Property rental charges.	222,737.10
Eir Evo Hibernia Services Ltd	Managed Infrastructure Services running core ICT systems.	195,662.76
Micromail	Software quotation, purchasing and licensing management services.	75,798.43
Mayan Construction Ltd	Property rental charges.	72,992.00
Attentius T/A Osborne	Job application shortlisting services & agency staff placement.	66,648.28
Comer Reil Asset Mgmt Ltd	Property rental charges.	60,250.21
PFH Technology Group	ICT Hardware purchases.	56,994.32
The 4OC Limited	Digital Strategy Development.	56,682.96
DigitalWell	Contact Centre Solution provider.	42,433.63
Datapac Ltd	Managed Print supplier, ICT Hardware supplier and related supplies.	31,257.27
Enovation Solutions	Moodle LMS hosting, support and development.	27,422.50
Electric Ireland	Electricity provider.	26,632.37
CA Compliance Limited	Consultancy Services.	25,842.71
RSM Ireland Business Advisory	HR support services.	25,405.98
Total ICT Services Ltd	ICT Hardware purchases.	24,514.80
Office of the Comptr & Aud Gen	External Audit provider.	24,300.00