

Citizens Information Board: payments for goods and services of more than €20,000 in Q3 2024.

Supplier Name	Description	Total
Eir Evo Hibernia Services Ltd	Managed Infrastructure Services running core ICT systems.	507,307.37
Marsh Ireland	Annual Insurance renewal costs.	283,739.05
Vodafone	Network and Telephony Services.	257,754.95
PFH Technology Group	ICT Hardware purchases.	197,378.02
Corum Eurion SCPI	Property rental charges.	184,868.64
Micromail	Software quotation, purchasing and licensing management services.	80,768.26
PHD Media Ireland Ltd	Media buying and strategy services.	46,207.83
RSM Ireland Business Advisory	HR support services.	43,042.17
Crowleys DFK	Accounting support and payroll services.	41,520.94
Sumer NI	Internal Audit services.	40,896.00
Datapac Ltd	Managed Print supplier, ICT Hardware supplier and related supplies.	40,019.76
Mayan Construction Ltd	Property rental charges.	36,496.00
Murray Consultants	Public relations and Communication services.	35,314.07
K Mac Facilities Mgmt Services	Facilities Management, planned and reactive maintenance.	26,477.28
Indecon	Review of service delivery, impact and outcomes.	25,747.43
Trojan IT Solutions Ltd	Accounting software implementation and licence costs.	25,369.08
Davy Property Holdings	Property rental charges.	25,000.00
Attentius T/A Osborne	Job application shortlisting services & agency staff placement.	24,087.70
DigitalWell	Contact Centre Solution provider.	23,325.55
Electric Ireland	Electricity provider.	22,212.99
Mazars	Internal Audit services.	20,033.50