

Citizens Information Board: payments for goods and services of more than €20,000 in Q1 2024.

Supplier Name	Description	Total
Corum Eurion SCPI	Property rental charges.	221,920.65
Vodafone	Network and Telephony Services.	181,720.55
Eir Evo Hibernia Services Ltd	Managed Infrastructure Services running core ICT systems.	132,587.70
Micromail	Software quotation, purchasing and licensing management services.	95,026.86
PFH Technology Group	ICT Hardware purchases.	93,263.44
Datapac Ltd	Managed Print supplier, ICT Hardware supplier and related supplies.	68,926.01
Attentius T/A Osborne	Job application shortlisting services & agency staff placement.	44,911.85
RSM Ireland Business Advisory	HR support services.	35,589.18
K Mac Facilities Mgmt Services	Facilities Management, planned and reactive maintenance.	33,528.75
Benchmark Hainault Property	Property rental charges.	29,404.69
Energia Switched On	Electricity provider.	25,990.19
Mazars	Internal Audit services.	23,846.05