

Citizens Information Board: payments for goods and services of more than €20,000 in Q4 2024.

Supplier Name	Description	Total
Micromail	Software quotation, purchasing and licensing management services.	428,011.57
Eir Evo Hibernia Services Ltd	Managed Infrastructure Services running core ICT systems.	412,535.58
Corum Eurion SCPI	Property rental charges.	218,207.39
Vodafone	Network and Telephony Services.	190,339.22
K Mac Facilities Mgmt Services	Facilities Management, planned and reactive maintenance.	174,218.09
PFH Technology Group	ICT Hardware purchases.	171,073.51
Total ICT Services Ltd	ICT Hardware purchases.	164,524.93
Engine Solutions	Software Services.	151,229.73
Indecon	Review of service delivery, impact and outcomes.	113,243.36
Attentius T/A Osborne	Job application shortlisting services & agency staff placement.	79,416.72
Datapac Ltd	Managed Print supplier, ICT Hardware supplier and related supplies.	77,380.33
Sumer NI	Internal Audit services.	73,152.00
DigitalWell	Contact Centre Solution provider.	57,737.30
RSM Ireland Business Advisory	HR support services.	52,681.41
Murray Consultants	Public relations and Communication services.	50,312.93
Gartner Ireland Limited	ICT Research and Advisory Services.	47,391.90
Javelin Advertising	Creative development and advertising.	46,884.57
TRANSLIT	Irish Language translation services.	42,833.10
PHD Media Ireland Ltd	Media buying and strategy services.	38,647.34
Linked In	Licence fees.	30,724.79
Benchmark Hainault Property	Property rental charges.	29,404.69
Crowleys DFK	Accounting support and payroll services.	26,522.51
Enovation Solutions	Moodle LMS hosting, support and development.	26,137.50
Allpro Security Services Ire Ltd	Cleaning Contractor.	26,024.41
Trojan IT Solutions Ltd	Accounting software implementation and licence costs.	25,369.08
Inform Display Systems Ltd	Waiting room information and communications media services.	23,247.00
Electric Ireland	Electricity provider.	22,698.28