Local Government Management Agency Procurement related Payments for €20,000 or over for the period: Qtr 2 2025

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OrderNo	Supplier	Payment	Description
		Amount	
	AON Support Consultant	-	Consultancy
	Ascendas Business Solutions		Software Implement & Support
134411240	Ascendas Business Solutions	22,140.00	Software Maintenance Contracts
134411177	Bolinda UK Ltd	119,716.24	Library unit subscriptions & materials
134411178	Bolinda UK Ltd	284,195.23	Library unit subscriptions & materials
134411179	Bolinda UK Ltd		Library unit subscriptions & materials
134411181	Bolinda UK Ltd	100,000.00	Library unit subscriptions & materials
134411148	Civica UK Ltd	108,353.97	Software Implement & Support
134410585	Conpay Ltd t/a AddJust	46,192.65	Software Costs
134410592	Conpay Ltd t/a AddJust	101,167.50	Software Costs
134410593	Conpay Ltd t/a AddJust	81,678.15	Software Costs
134411287	Conpay Ltd t/a AddJust	152,766.00	Software Implement & Support
134411150	Digital Library Limited	110,000.00	Subscriptions/Membership Fees
134411246	Enterprise Stationery Ltd	31,091.84	Library unit subscriptions & materials
134410586	ESP Technologies	155,275.20	Contracted Software Development
134410876	ESP Technologies	318,816.00	Contracted Software Development
134410997	Exigent Networks	29,112.97	Non Capital ICT Equipment
134410998	Exigent Networks	37,448.58	Non Capital ICT Equipment
134411004	Farrell Brothers Ardee Ltd	29,181.75	Office Furniture & Equipment
134411122	Harvard University	63,917.16	Training - Other
134410832	Hibernia Services T/A Eir Evo	28,176.84	Licence Fees
134411081	Hibernia Services T/A Eir Evo	141,647.17	Managed Services
134411082	Hibernia Services T/A Eir Evo	21,955.50	Outsourced Technical Support
134411097	Hibernia Services T/A Eir Evo	169,223.40	Managed Services
134411259	Hibernia Services T/A Eir Evo	21,033.00	Outsourced Technical Support
134411288	Hibernia Services T/A Eir Evo	42,802.13	Outsourced Technical Support
134411290	Hibernia Services T/A Eir Evo	192,802.50	Managed Services
134411303	Hibernia Services T/A Eir Evo	73,105.74	Managed Services
134411239	Irish Public Bodies Mutual Insurances Ltd	135,340.80	Insurances - General
134410965	Mako Data Limited	24,350.03	Software Implement & Support
134409891	Micromail Ltd	254,897.79	Licence Fees
134410124	Micromail Ltd	243,855.74	Licence Fees
134411282	Micromail Ltd	13,851,277.28	Licence Fees
134411077	Microsoft Ireland Operations Ltd	490,899.40	Outsourced Technical Support
134410928	Newspread Ltd	80,214.20	Outsourced Project Management
134411120	PricewaterhouseCoopers	68,788.98	Consultancy
134411121	PricewaterhouseCoopers	75,408.84	Consultancy
134411129	PricewaterhouseCoopers	22,737.78	Consultancy
134411130	PricewaterhouseCoopers	49,792.86	Consultancy
134411223	Provident CRM	-	Software Implement & Support
134410479	Technological University Dublin	23,635.68	Research costs
	Transparent Language Inc	55,866.00	Library unit subscriptions & materials
	UNIT4 Business Software Ireland Limited		Software Implement & Support
	UNIT4 Business Software Ireland Limited	-	Software Implement & Support
	University College Dublin	-	Research costs
	Version 1 Software		Contracted Software Development
	Version 1 Software	-	Software Maintenance Contracts
	Waterford Technologies Limited	-	Licence Fees
		€18,866,186.41	-
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i) Payments in respect of purchase orders are inclusive of VAT where appropriate

ii) Suppliers subject to Withholding Tax will have it deducted at point of payment which may decrease the amount actually paid to under €20,000

iii) Penalty interest may be added at point of payment for late payments over 30 days (or whatever is agreed with the supplier). In addition, if the penalty interest amount goes over €125 it is then subject to DIRT

iv) The report includes payments for goods or services and does not include grants-in-aid, reimbursements, etc.

v) Some Purchase Orders may be excluded if their publication would be precluded under Freedom of Information Legislation.