

**Local Government Management Agency**  
**Procurement related Payments for €20,000 or over for the period:**  
**Q1-2019**

OrderNo	Supplier	Payment Amount	Description
134405305	Annertech Ltd	29,058.75	Contracted Software Development
134404951	Core International	25,092.00	Software Implementation & Support
134405284	Core International	1,113,382.47	Software Maintenance Contracts
134405285	Core International	438,691.80	Software Maintenance Contracts
134405346	Core International	20,811.60	Software Implementation & Support
134405379	Core International	354,732.00	Software Implementation & Support
134405287	DNM Technology Ltd	21,149.85	Outsourced Technical Support
134404584	ESP Technologies	364,656.87	Contracted Software Development
134405052	ESP Technologies	24,384.75	Contracted Software Development
134405286	ESP Technologies	23,985.00	Software Maintenance Contracts
134405166	Exigent Networks	22,755.00	Outsourced Technical Support
134405283	Exigent Networks	106,087.50	Contracted Software Development
134405243	Innovative Interfaces Global Ltd	125,767.50	Software Implementation & Support
134405246	Integrity Solutions	33,639.58	Outsourced Technical Support
134405259	Integrity Solutions	28,705.71	Outsourced Technical Support
134405348	Irish Public Bodies Mutual Insurances Ltd	47,265.19	Insurances - General
134405438	IrishJobs.ie	21,222.38	Advertising Costs
134405234	Mango Languages	45,000.00	Library unit subscriptions & materials
134404781	Micromail Ltd	110,403.62	Licence Fees
134404934	Newsread Ltd	51,495.67	Outsourced Project Management
134405268	Newsread Ltd	65,121.49	Outsourced Project Management
134405231	ProQuest LLC	52,450.90	Library unit subscriptions & materials
134403888	Provident CRM	121,327.20	Contracted Software Development
134405363	Provident CRM	33,237.18	Contracted Software Development
134405446	Provident CRM	100,417.20	Contracted Software Development
134405351	RTE	21,200.28	Advertising Costs
134403958	Unit 4 Business Software UK	144,200.00	Software Maintenance Contracts
134404425	Unit 4 Business Software UK	297,052.00	Software Maintenance Contracts
134405198	Unit 4 Business Software UK	152,891.78	Software Maintenance Contracts
134405164	Version 1 Software	162,717.07	Software Maintenance Contracts
134405218	Version 1 Software	119,706.98	Software Implementation & Support
134405230	W F Howes Ltd	113,434.00	Library unit subscriptions & materials
134405232	W F Howes Ltd	66,272.90	Library unit subscriptions & materials

**4,458,316.22**

- i) Payments in respect of purchase orders are inclusive of VAT where appropriate
- ii) Payments to suppliers are net of Withholding Tax where applicable.
- 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.