

Local Government Management Agency
Procurement related Payments for €20,000 or over for the period:
Qtr 3 2025

OrderNo	Supplier	Payment Amount	Description
134411295	Access Workspace Ireland Limited	25,571.70	Software Implement & Support
134411328	Adobe Systems Software Ireland Ltd	24,048.60	Licence Fees
134410557	Annertech Ltd	27,601.20	Contracted Software Development
134411505	Bibliographic Data Services Ltd	49,500.00	Library unit subscriptions & materials
134411483	Bolinda UK Ltd	148,767.89	Library unit subscriptions & materials
134411484	Bolinda UK Ltd	286,904.81	Library unit subscriptions & materials
134411532	Conpay Ltd t/a AddJust	153,651.60	Software Implement & Support
134410586	ESP Technologies	43,155.29	Contracted Software Development
134411294	ESP Technologies	21,369.53	Consultancy
134411398	ESP Technologies	373,313.72	Contracted Software Development
134411410	Hennessy ERP ITC Ltd	78,474.00	Software Implement & Support
134411081	Hibernia Services T/A Eir Evo	59,226.96	Managed Services
134411082	Hibernia Services T/A Eir Evo	65,866.50	Outsourced Technical Support
134411288	Hibernia Services T/A Eir Evo	42,802.13	Outsourced Technical Support
134411133	Mediaedge cia Ireland Ltd	23,867.20	Publicity & Promotion
134411265	Micro Focus Software UK Ltd	22,350.00	Software Implement & Support
134409891	Micromail Ltd	298,589.50	Licence Fees
134411282	Micromail Ltd	554,923.75	Licence Fees
134410928	Newsread Ltd	80,214.20	Outsourced Project Management
134411485	Newsread Ltd	291,791.91	Outsourced Project Management
134411504	People and Place Ltd	22,179.98	Consultancy
134411376	PricewaterhouseCoopers	41,302.17	Consultancy
134411378	PricewaterhouseCoopers	61,305.66	Consultancy
134411379	PricewaterhouseCoopers	54,397.98	Consultancy
134411380	PricewaterhouseCoopers	47,202.48	Consultancy
134411453	PricewaterhouseCoopers	46,339.02	Consultancy
134411417	Qualcom Systems Ltd	42,726.51	Cyber Security Costs
134411418	Qualcom Systems Ltd	42,726.51	Cyber Security Costs
134411305	Southern Advertising Limerick Ltd	32,040.00	Printing and Design
134411329	St John Solicitors	22,741.47	Legal Fees
134411381	St John Solicitors	27,849.35	Legal Fees
134411451	Tech Guard trading PC Tech Support	24,007.09	Licence Fees
134410896	UNIT4 Business Software Ireland Limited	226,617.20	Software Implement & Support
134411539	UNIT4 Business Software Ireland Limited	251,605.98	Software Implement & Support

€3,615,031.89

- 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.