

Local Government Management Agency
Procurement related Payments for €20,000 or over for the period:
Qtr 4 2025

OrderNo	Supplier	Payment Amount	Description
134411295	Access Workspace Ireland Limited	€21,586.50	Software Implement & Support
134411307	BearingPoint Ireland Limited	€32,779.50	Consultancy
134411900	Bolinda UK Ltd	€120,565.10	Library unit subscriptions & materials
134412078	Bolinda UK Ltd	€290,457.62	Library unit subscriptions & materials
134411839	Connelly Partners Ltd.	€51,149.55	Publicity & Promotion
134411841	Connelly Partners Ltd.	€69,550.35	Publicity & Promotion
134411916	Conpay Ltd t/a AddJust	€156,013.20	Software Implement & Support
134412014	Conpay Ltd t/a AddJust	€40,221.00	Contracted Software Development
134412015	Conpay Ltd t/a AddJust	€40,774.50	Contracted Software Development
134412024	Conpay Ltd t/a AddJust	€43,665.00	Contracted Software Development
134411294	ESP Technologies	€23,804.93	Consultancy
134411398	ESP Technologies	€120,760.42	Contracted Software Development
134411653	ESP Technologies	€41,669.42	Contracted Software Development
134411871	Funding Master Project Limited	€21,217.50	Consultancy
134412019	Gartner Ireland Limited	€96,432.00	Outsourced Technical Support
134412026	Gartner Ireland Limited	€46,125.00	Outsourced Technical Support
134411410	Hennessy ERP ITC Ltd	€249,831.46	Software Implement & Support
134411778	Hennessy ERP ITC Ltd	€44,000.00	Training - Other
134411081	Hibernia Services T/A Eir Evo	€789,897.56	Managed Services
134411082	Hibernia Services T/A Eir Evo	€23,001.00	Outsourced Technical Support
134411259	Hibernia Services T/A Eir Evo	€42,066.00	Outsourced Technical Support
134411652	Hibernia Services T/A Eir Evo	€20,910.00	Outsourced Technical Support
134411799	Hibernia Services T/A Eir Evo	€242,623.65	Managed Services
134412000	Hibernia Services T/A Eir Evo	€40,045.33	Licence Fees
134411788	Irish Library Suppliers LTD / Alan Hann	€45,789.02	Library unit subscriptions & materials
134411749	Maynooth University	€30,000.00	Research costs
134411787	Mediaedge cia Ireland Ltd	€20,864.42	Publicity & Promotion
134411265	Micro Focus Software UK Ltd	€48,180.00	Software Implement & Support
134409891	Micromail Ltd	€333,241.65	Licence Fees
134411282	Micromail Ltd	€376,180.92	Licence Fees
134411930	Micromail Ltd	€38,978.70	Licence Fees
134411173	Mount Wolseley Hotel Spa & Golf Resor	€65,037.30	Hosted Conferences
134411485	Newsread Ltd	€202,009.78	Outsourced Project Management
134411866	Newsread Ltd	€101,004.89	Outsourced Project Management
134412060	People and Place Ltd	€22,179.98	Research costs
134411759	PricewaterhouseCoopers	€219,088.58	Consultancy
134411654	Ricardo-AEA Ltd	€36,491.04	Licence Fees
134411831	Technical Prime Professional Resource	€22,140.00	Consultancy
134410479	Technological University Dublin	€23,635.68	Research costs
134411600	The 40C Ltd	€47,816.55	Consultancy
134411868	The 40C Ltd	€93,632.52	Consultancy
134411858	The British Library PLR Author Fund	€260,000.00	PLR Author Payments
134411362	UNIT4 Business Software Ireland Limit	€93,102.95	Software Implement & Support
134411539	UNIT4 Business Software Ireland Limit	€196,782.58	Software Implement & Support

€4,945,303.15

- 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.