

**Local Government Management Agency**  
**Procurement related Payments for €20,000 or over for the period:**  
**Q2 2015**

<b>OrderNo</b>	<b>Supplier</b>	<b>Payment Amount</b>	<b>Description</b>
134401527	UNIT4 Business Software (Ireland) Limited	338,286.65	Software Roll out
134401714	Core International	107,522.91	Software Implementation & Support
134401720	ESP Technologies	211,437.00	Contracted Software Development
134401949	Cordant People IE	25,777.65	Bureau staffing
134401982	Core International	57,423.50	Software Implement & Support
134402072	UNIT4 Business Software (Ireland) Limited	42,688.38	Software upgrade
134402087	Microsoft Ireland Operations Ltd	42,804.00	Software Maintenance Contracts
134402148	Provident CRM	26,453.66	Software development
134402233	Core International	41,512.50	Software Implementation & Support
134402253	Core International	171,441.09	Software Implement & Support
134402267	Unit 4 Business Software UK	172,200.00	Software Maintenance Contracts

**1,237,547.34**

**Please Note:**

- 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.