

Local Government Management Agency
Procurement related Payments for €20,000 or over for the period:
Qtr1 2025

OrderNo	Supplier	Payment Amount	Description
134410587	Access Workspace Ireland Limited	3,367,386.99	Software Implement & Support
134410558	Access Workspace Ireland Limited	24,206.39	Software Implement & Support
134410911	Bolinda UK Ltd	286,540.17	Library unit subscriptions & materials
134410912	Bolinda UK Ltd	129,865.86	Library unit subscriptions & materials
134410938	Conpay Ltd t/a AddJust	349,012.50	Software Implement & Support
134410980	Co-operation Ireland	30,000.00	Staff Training - LGMA
134410265	ESP Technologies	63,027.89	Contracted Software Development
134410586	ESP Technologies	261,435.02	Contracted Software Development
134410876	ESP Technologies	362,060.11	Contracted Software Development
134410934	ESP Technologies	35,424.00	Software Maintenance Contracts
134410944	GTI Media Ltd	33,203.85	Consultancy
134410484	Hibernia Services T/A Eir Evo	24,046.50	Outsourced Technical Support
134410726	Hibernia Services T/A Eir Evo	175,680.90	Managed Services
134410868	Hibernia Services T/A Eir Evo	29,950.44	Outsourced Technical Support
134410916	Hibernia Services T/A Eir Evo	29,626.67	Licence Fees
134410937	Hibernia Services T/A Eir Evo	85,604.26	Outsourced Technical Support
134410263	Institute of Public Administration	32,467.70	Consultancy
134410843	International Education Services	522,415.91	Library unit subscriptions & materials
134410845	International Education Services	88,844.04	Library unit subscriptions & materials
134410636	Irish Public Bodies Mutual Insurances	26,150.26	Insurances - General
134410739	Irish Public Bodies Mutual Insurances	58,921.73	Insurances - General
134410589	Mako Data Limited	695,188.62	Software Implement & Support
134410779	Mako Data Limited	79,473.38	Software Implement & Support
134410844	Mediaedge cia Ireland Ltd	78,427.92	Publicity & Promotion
134409891	Micromail Ltd	166,380.20	Licence Fees
134410124	Micromail Ltd	104,393.31	Licence Fees
134410232	Microsoft Ireland Operations Ltd	36,815.13	Software Maintenance Contracts
134410111	Newsread Ltd	84,920.74	Outsourced Project Management
134410928	Newsread Ltd	170,455.18	Outsourced Project Management
134410914	OMahonys Booksellers Ltd	53,809.80	Library unit subscriptions & materials
134410932	O'Reilly Media, Inc.	26,683.20	Training - Other
134410762	PricewaterhouseCoopers	36,654.00	Consultancy
134410959	Provident CRM	144,109.03	Licence Fees
134410834	Sales Armour Ltd T/A The Information	50,992.11	Licence Fees
134410527	Southern Advertising Limerick Ltd	21,328.20	Publicity & Promotion
134410725	Southern Advertising Limerick Ltd	41,721.60	Printing and Design
134410718	The 40C Ltd	141,450.00	Consultancy
134410907	The Irish Times	35,000.00	Licence Fees
134410842	Unit 4 Business Software UK	89,767.46	Software Maintenance Contracts
134410824	UNIT4 Business Software Ireland Limited	130,049.52	Software Maintenance Contracts
134410838	UNIT4 Business Software Ireland Limited	1,088,784.93	Software Maintenance Contracts
134410764	Version 1 Software	180,810.00	Software Maintenance Contracts

9,473,085.52

- 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.