

OrderNo	SupplD	SupplD(T)	Order date	Costc	Costc(T)	Curr. amount
736624	11381	Abtran Limited	13/02/2023	D005	NDLS Service Delivery & Process Improvement	€ 660,874.50
736854	11381	Abtran Limited	13/03/2023	D005	NDLS Service Delivery & Process Improvement	€ 547,470.00
736406	10000	AA Ireland	11/01/2023	S006	Contract Management Process, Tachograph and Communication	€ 522,997.73
736960	11035	Media Vest Ltd t/a Spark Foundry	23/03/2023	R001	Road Safety	€ 447,154.47
736431	11381	Abtran Limited	16/01/2023	D005	NDLS Service Delivery & Process Improvement	€ 424,512.72
736583	10766	Credit Card Systems Ireland Ltd	07/02/2023	S006	Contract Management Process, Tachograph and Communication	€ 423,524.00
736959	11035	Media Vest Ltd t/a Spark Foundry	23/03/2023	R001	Road Safety	€ 406,504.07
736914	11035	Media Vest Ltd t/a Spark Foundry	20/03/2023	R001	Road Safety	€ 406,504.07
736913	11035	Media Vest Ltd t/a Spark Foundry	20/03/2023	R001	Road Safety	€ 365,853.66
736623	11875	Gemalto Credit Card Systems Ireland Ltd	13/02/2023	D005	NDLS Service Delivery & Process Improvement	€ 337,198.10
737019	10151	SGS Ireland Limited	28/03/2023	D005	NDLS Service Delivery & Process Improvement	€ 333,472.82
736738	10151	SGS Ireland Limited	23/02/2023	D005	NDLS Service Delivery & Process Improvement	€ 326,880.00
736882	11875	Gemalto Credit Card Systems Ireland Ltd	14/03/2023	D005	NDLS Service Delivery & Process Improvement	€ 287,121.29
736432	10151	SGS Ireland Limited	16/01/2023	D005	NDLS Service Delivery & Process Improvement	€ 267,040.00
736849	10673	Fujitsu Ireland Limited	13/03/2023	I013	Project Management and implementation	€ 214,256.00
736387	11875	Gemalto Credit Card Systems Ireland Ltd	09/01/2023	D005	NDLS Service Delivery & Process Improvement	€ 208,068.58
736987	11035	Media Vest Ltd t/a Spark Foundry	24/03/2023	R001	Road Safety	€ 169,685.37
736988	11035	Media Vest Ltd t/a Spark Foundry	24/03/2023	R001	Road Safety	€ 169,685.37
736791	11035	Media Vest Ltd t/a Spark Foundry	07/03/2023	I005	Strategy	€ 162,601.63
736853	12564	Ernst & Young Euro account	13/03/2023	I011	BSP Digital Transformation MVP	€ 159,507.00
736852	12564	Ernst & Young Euro account	13/03/2023	I011	BSP Digital Transformation MVP	€ 156,024.60
736421	10673	Fujitsu Ireland Limited	13/01/2023	S006	Contract Management Process, Tachograph and Communication	€ 135,000.00
736422	10673	Fujitsu Ireland Limited	13/01/2023	S006	Contract Management Process, Tachograph and Communication	€ 135,000.00
736419	10673	Fujitsu Ireland Limited	13/01/2023	S006	Contract Management Process, Tachograph and Communication	€ 135,000.00
736420	10673	Fujitsu Ireland Limited	13/01/2023	S006	Contract Management Process, Tachograph and Communication	€ 135,000.00
737055	12186	KPMG	03/04/2023	V003	Driver Education	€ 131,350.00
736732	10673	Fujitsu Ireland Limited	23/02/2023	D010	CVRT Admin, Tacho, Covis and Comms	€ 130,967.26
736994	11035	Media Vest Ltd t/a Spark Foundry	24/03/2023	R001	Road Safety	€ 126,016.26
736909	11035	Media Vest Ltd t/a Spark Foundry	16/03/2023	R001	Road Safety	€ 121,951.22
736794	11035	Media Vest Ltd t/a Spark Foundry	07/03/2023	D005	NDLS Service Delivery & Process Improvement	€ 121,951.22
736558	12570	HSIL Properties Ireland Ltd	01/02/2023	F003	Facility Management	€ 111,376.00
736371	10569	Talbot Hotel Clonmel	09/01/2023	F003	Facility Management	€ 108,000.00
736458	12138	Deloitte Ireland LLP	19/01/2023	S003	National Car Testing Service	€ 102,500.01
736382	11292	Osprey Hotel & Spa	09/01/2023	F003	Facility Management	€ 101,730.00
736677	10080	Vodafone	15/02/2023	I001	ICT	€ 99,869.04
736972	11035	Media Vest Ltd t/a Spark Foundry	24/03/2023	R001	Road Safety	€ 99,483.74
736487	12379	Eirevo/Evros Technology Group	24/01/2023	I001	ICT	€ 91,237.00
736995	11035	Media Vest Ltd t/a Spark Foundry	24/03/2023	R004	Media PR & Communications	€ 89,630.89
736621	10151	SGS Ireland Limited	10/02/2023	D001	Driver Testing Administration	€ 89,579.56
736989	11035	Media Vest Ltd t/a Spark Foundry	24/03/2023	R004	Media PR & Communications	€ 85,947.97
736517	10256	OCS One Complete Solution Ltd	27/01/2023	F003	Facility Management	€ 78,454.96

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736955	10256	OCS One Complete Solution Ltd	22/03/2023	F003	Facility Management	€ 78,454.96
736601	12631	In The Company of Huskies	08/02/2023	R004	Media PR & Communications	€ 72,000.00
736675	12186	KPMG	15/02/2023	I005	Strategy	€ 71,374.44
736697	12186	KPMG	20/02/2023	R003	Driver Education	€ 70,276.00
736380	12361	Packside Ltd	09/01/2023	F003	Facility Management	€ 67,650.00
736790	12138	Deloitte Ireland LLP	07/03/2023	S006	Contract Management Process, Tachograph and Communication	€ 66,300.00
736607	11035	Media Vest Ltd t/a Spark Foundry	08/02/2023	R001	Road Safety	€ 64,986.55
736829	11035	Media Vest Ltd t/a Spark Foundry	08/03/2023	R004	Media PR & Communications	€ 60,693.50
736480	10938	Competence Assurance Solutions Ltd	24/01/2023	R003	Driver Education	€ 60,000.00
736379	12563	Cork Racecourse Mallow	09/01/2023	F003	Facility Management	€ 60,000.00
736373	11988	Regan McEntee & Partners	09/01/2023	F003	Facility Management	€ 58,500.00
736973	11035	Media Vest Ltd t/a Spark Foundry	24/03/2023	R001	Road Safety	€ 56,910.57
736625	12631	In The Company of Huskies	13/02/2023	R004	Media PR & Communications	€ 56,628.00
737002	10080	Vodafone	24/03/2023	I001	ICT	€ 56,333.17
736381	12549	Paximol Ltd T/A Carlton Hotel Blanchardstown	09/01/2023	F003	Facility Management	€ 54,750.00
736376	12293	Noel Flaherty	09/01/2023	F003	Facility Management	€ 54,000.00
736370	10874	Talbot Hotel Carlow	09/01/2023	F003	Facility Management	€ 52,000.00
736974	11035	Media Vest Ltd t/a Spark Foundry	24/03/2023	R001	Road Safety	€ 50,116.26
736606	11035	Media Vest Ltd t/a Spark Foundry	08/02/2023	R001	Road Safety	€ 48,724.23
736690	10151	SGS Ireland Limited	17/02/2023	R001	Road Safety	€ 47,924.40
736328	10067	Rational Commerce	05/01/2023	I001	ICT	€ 47,088.00
737003	10067	Rational Commerce	24/03/2023	I001	ICT	€ 47,088.00
736368	12186	KPMG	09/01/2023	H002	Administration	€ 47,000.00
736784	10151	SGS Ireland Limited	02/03/2023	I011	BSP Digital Transformation MVP	€ 45,535.43
736388	12564	Ernst & Young Euro account	09/01/2023	S006	Contract Management Process, Tachograph and Communication	€ 45,000.00
736572	11875	Gemalto Credit Card Systems Ireland Ltd	03/02/2023	S006	Contract Management Process, Tachograph and Communication	€ 44,471.80
736482	12271	Aspira	24/01/2023	I001	ICT	€ 43,875.00
736483	12379	Eirevo/Evros Technology Group	24/01/2023	I001	ICT	€ 43,875.00
736484	12379	Eirevo/Evros Technology Group	24/01/2023	I001	ICT	€ 43,875.00
736398	12368	Kouchin Properties Ltd	10/01/2023	F003	Facility Management	€ 43,309.25
736908	10151	SGS Ireland Limited	16/03/2023	R001	Road Safety	€ 42,544.80
737008	12271	Aspira	24/03/2023	I001	ICT	€ 41,850.00
737004	12379	Eirevo/Evros Technology Group	24/03/2023	I001	ICT	€ 41,850.00
737005	12379	Eirevo/Evros Technology Group	24/03/2023	I001	ICT	€ 41,850.00
736986	11035	Media Vest Ltd t/a Spark Foundry	24/03/2023	R001	Road Safety	€ 40,650.41
736377	12565	St Brigid's Resource Centre	09/01/2023	F003	Facility Management	€ 40,040.00
736485	11998	Ergo Services Ltd	24/01/2023	I001	ICT	€ 39,000.00
736323	12076	DMT Ltd / Codec	05/01/2023	I001	ICT	€ 38,906.00
737001	12076	DMT Ltd / Codec	24/03/2023	I001	ICT	€ 38,906.00
736835	11875	Gemalto Credit Card Systems Ireland Ltd	09/03/2023	S006	Contract Management Process, Tachograph and Communication	€ 38,694.35
736786	12186	KPMG	07/03/2023	I012	Transformation	€ 38,323.00

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736741	12186	KPMG	24/02/2023	I012	Transformation	€ 38,235.00
737006	11998	Ergo Services Ltd	24/03/2023	I001	ICT	€ 37,200.00
737010	11333	Aramark Workplace Solutions	24/03/2023	F003	Facility Management	€ 37,141.79
736742	12691	Grant Thornton Corporate Finance Limited	24/02/2023	I008	PMO	€ 35,978.00
736385	11381	Abtran Limited	09/01/2023	S006	Contract Management Process, Tachograph and Communication	€ 35,100.00
736384	12327	TREACYS OAKWOOD HOTEL	09/01/2023	F003	Facility Management	€ 34,800.00
736486	12271	Aspira	24/01/2023	I001	ICT	€ 34,775.00
736676	10062	PFH Technology Group	15/02/2023	I001	ICT	€ 34,650.00
736449	12654	Test Triangle Limited	17/01/2023	I001	ICT	€ 34,125.00
736378	10878	LoughRea Hotel & Spa	09/01/2023	F003	Facility Management	€ 34,000.00
736372	11379	Ballincollig Rugby Club	09/01/2023	F003	Facility Management	€ 33,600.00
736907	12180	CYCLING IRELAND	16/03/2023	R001	Road Safety	€ 33,333.00
736758	12186	KPMG	28/02/2023	I010	Data Office	€ 33,310.00
737007	12271	Aspira	24/03/2023	I001	ICT	€ 33,170.00
736757	10434	Bearing Point	28/02/2023	I005	Strategy	€ 33,019.00
736691	12328	The Marketing Hub Ltd	17/02/2023	R001	Road Safety	€ 32,648.87
737009	12654	Test Triangle Limited	24/03/2023	I001	ICT	€ 32,550.00
736975	11035	Media Vest Ltd t/a Spark Foundry	24/03/2023	R001	Road Safety	€ 32,520.33
736870	11035	Media Vest Ltd t/a Spark Foundry	14/03/2023	R003	Driver Education	€ 32,520.33
736750	11035	Media Vest Ltd t/a Spark Foundry	24/02/2023	R001	Road Safety	€ 32,518.59
736383	12552	Longcourt House Hotel	09/01/2023	F003	Facility Management	€ 32,160.00
736375	12550	St Finbarrs H & F Club	09/01/2023	F003	Facility Management	€ 31,200.00
736958	10009	Carr Communications Ltd	23/03/2023	R001	Road Safety	€ 28,789.50
737054	11073	Drury Porter Novelli	31/03/2023	H001	Human Resources	€ 28,453.98
737011	12631	In The Company of Huskies	24/03/2023	R004	Media PR & Communications	€ 28,314.00
736976	10067	Rational Commerce	24/03/2023	D005	NDLS Service Delivery & Process Improvement	€ 28,220.00
736636	11743	O'Loughlin Gaels GAA Club	13/02/2023	F003	Facility Management	€ 27,000.00
736557	11743	O'Loughlin Gaels GAA Club	01/02/2023	F003	Facility Management	€ 27,000.00
736397	11173	OPW - Government Publications Office	10/01/2023	F003	Facility Management	€ 26,828.14
736386	11875	Gemalto Credit Card Systems Ireland Ltd	09/01/2023	S006	Contract Management Process, Tachograph and Communication	€ 26,775.33
736582	12186	KPMG	07/02/2023	I010	Data Office	€ 26,626.02
737056	12186	KPMG	03/04/2023	I012	Transformation	€ 26,291.00
736637	12494	Arekibo Communications Ltd	13/02/2023	F003	Facility Management	€ 26,250.00
737049	12494	Arekibo Communications Ltd	31/03/2023	F003	Facility Management	€ 26,250.00
736374	12469	Greyhound Racing Operation Ireland	09/01/2023	F003	Facility Management	€ 26,000.00
736655	12504	G7 Business Solutions Limited	14/02/2023	F001	Finance	€ 25,200.00
737024	10080	Vodafone	28/03/2023	I001	ICT	€ 24,999.96
736969	11035	Media Vest Ltd t/a Spark Foundry	24/03/2023	R001	Road Safety	€ 24,390.24
736912	10434	Bearing Point	20/03/2023	I005	Strategy	€ 23,991.00
736831	12144	Holden Plant Rentals Ltd	09/03/2023	F003	Facility Management	€ 23,880.16
736809	12144	Holden Plant Rentals Ltd	07/03/2023	F003	Facility Management	€ 22,627.54

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736999	11073	Drury Porter Novelli	24/03/2023	R001	Road Safety	€ 22,619.83
736335	12328	The Marketing Hub Ltd	05/01/2023	R001	Road Safety	€ 22,518.47
736996	11035	Media Vest Ltd t/a Spark Foundry	24/03/2023	R004	Media PR & Communications	€ 22,407.80
736931	12328	The Marketing Hub Ltd	21/03/2023	R001	Road Safety	€ 21,802.33
736985	11035	Media Vest Ltd t/a Spark Foundry	24/03/2023	R004	Media PR & Communications	€ 21,486.99
737400	11275	Quality & Qualifications Ireland	18/05/2023	R003	Driver Education	€ 20,980.00
736369	12679	The Beacon HRM Group	09/01/2023	H001	Human Recourses	€ 20,825.00
736622	12144	Holden Plant Rentals Ltd	10/02/2023	F003	Facility Management	€ 20,650.70
736479	10938	Competence Assurance Solutions Ltd	24/01/2023	R003	Driver Education	€ 20,000.00
736917	12555	Bunzl Cleaning & Safety Supplies	20/03/2023	F003	Facility Management	€ 20,000.00
						<b>€ 12,788,068.13</b>