

<u>OrderNo</u>	<u>SupplID</u>	<u>SupplID(T)</u>	<u>Order date</u>	<u>Costc</u>	<u>Costc(T)</u>	<u>Curr. amount</u>
740086	11381	Abtran Limited	11/06/2024	D005	NDLS Service Delivery & Process Improvement	752,174.52
739873	11381	Abtran Limited	09/05/2024	D005	NDLS Service Delivery & Process Improvement	745,382.16
739693	11381	Abtran Limited	12/04/2024	D005	NDLS Service Delivery & Process Improvement	673,163.08
739920	10000	AA Ireland	15/05/2024	D010	CVRT Admin, Tacho, Covis and Comms	642,160.29
740151	12631	In The Company of Huskies	20/06/2024	R001	Road Safety	382,113.82
740228	10151	SGS Ireland Limited	02/07/2024	D005	NDLS Service Delivery & Process Improvement	381,659.08
740049	10151	SGS Ireland Limited	05/06/2024	D005	NDLS Service Delivery & Process Improvement	374,269.30
739824	10151	SGS Ireland Limited	01/05/2024	D005	NDLS Service Delivery & Process Improvement	370,800.46
739701	10151	SGS Ireland Limited	12/04/2024	D005	NDLS Service Delivery & Process Improvement	344,229.97
739887	11035	Media Vest Ltd t/a Spark Foundry	13/05/2024	R001	Road Safety	325,203.25
740144	11035	Media Vest Ltd t/a Spark Foundry	19/06/2024	R001	Road Safety	325,203.25
740227	11875	Gemalto Credit Card Systems Ireland Ltd	02/07/2024	D005	NDLS Service Delivery & Process Improvement	323,945.16
739872	11875	Gemalto Credit Card Systems Ireland Ltd	09/05/2024	D005	NDLS Service Delivery & Process Improvement	323,261.40
739702	11875	Gemalto Credit Card Systems Ireland Ltd	12/04/2024	D005	NDLS Service Delivery & Process Improvement	291,180.12
739810	11576	Micromail Ltd	30/04/2024	I001	ICT	278,126.16
739886	11035	Media Vest Ltd t/a Spark Foundry	13/05/2024	R001	Road Safety	227,257.72
739748	12564	Ernst & Young Euro account	23/04/2024	D005	NDLS Service Delivery & Process Improvement	225,530.00
740196	12631	In The Company of Huskies	27/06/2024	R001	Road Safety	214,264.50
740016	12558	MJ Scannell Safety Ltd	29/05/2024	R001	Road Safety	207,600.00
740139	11035	Media Vest Ltd t/a Spark Foundry	18/06/2024	R001	Road Safety	203,252.03
739750	12186	KPMG	23/04/2024	D010	CVRT Admin, Tacho, Covis and Comms	199,740.00
740085	12564	Ernst & Young Euro account	11/06/2024	D005	NDLS Service Delivery & Process Improvement	156,000.00
739698	10151	SGS Ireland Limited	12/04/2024	D000	BSP Support and Relet	155,405.84
740099	12631	In The Company of Huskies	12/06/2024	R001	Road Safety	154,997.56
739821	11035	Media Vest Ltd t/a Spark Foundry	01/05/2024	R001	Road Safety	151,772.89
740020	12631	In The Company of Huskies	29/05/2024	R001	Road Safety	143,028.04
740084	10673	Fujitsu Ireland Limited	11/06/2024	D010	CVRT Admin, Tacho, Covis and Comms	139,765.39
740150	10673	Fujitsu Ireland Limited	20/06/2024	D010	CVRT Admin, Tacho, Covis and Comms	139,434.44
739627	10673	Fujitsu Ireland Limited	04/04/2024	D010	CVRT Admin, Tacho, Covis and Comms	138,522.63
739881	11035	Media Vest Ltd t/a Spark Foundry	13/05/2024	R001	Road Safety	134,227.64
739822	11035	Media Vest Ltd t/a Spark Foundry	01/05/2024	R001	Road Safety	125,513.27
739884	11035	Media Vest Ltd t/a Spark Foundry	13/05/2024	R001	Road Safety	121,951.22
739626	10673	Fujitsu Ireland Limited	04/04/2024	D010	CVRT Admin, Tacho, Covis and Comms	120,138.86
740180	11035	Media Vest Ltd t/a Spark Foundry	24/06/2024	R001	Road Safety	113,142.28
739749	12138	Deloitte Ireland LLP	23/04/2024	D008	National Car Testing Service	100,029.04
739674	12564	Ernst & Young Euro account	10/04/2024	V003	Driver Education	88,419.91
739831	12564	Ernst & Young Euro account	02/05/2024	V003	Driver Education	87,402.00
740221	10256	OCS One Complete Solution Ltd	01/07/2024	F003	Facility Management	86,406.02
739795	10256	OCS One Complete Solution Ltd	26/04/2024	F003	Facility Management	83,842.20
740048	10256	OCS One Complete Solution Ltd	05/06/2024	F003	Facility Management	83,842.20
739820	11035	Media Vest Ltd t/a Spark Foundry	01/05/2024	R001	Road Safety	81,225.33
740017	11035	Media Vest Ltd t/a Spark Foundry	29/05/2024	R004	Media PR & Communications	79,041.17

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739988	12631	In The Company of Huskies	23/05/2024	R001	Road Safety	78,586.38
740147	12615	WS Atkins Ireland Ltd (T/A Atkins)	19/06/2024	V001	Vehicle Standards	70,506.87
739710	10062	PFH Technology Group	15/04/2024	I001	ICT	69,211.00
740222	11990	National Shared Services office Dept of Public Expenditure and Reform	01/07/2024	H001	Human Recources	67,625.78
740040	12564	Ernst & Young Euro account	03/06/2024	V003	Driver Education	66,112.03
740240	10938	Competence Assurance Solutions Ltd	03/07/2024	V003	Driver Education	60,000.00
739673	10938	Competence Assurance Solutions Ltd	10/04/2024	V003	Driver Education	60,000.00
740104	10274	Microsoft Ireland Operations Ltd	12/06/2024	I001	ICT	59,346.00
740105	10274	Microsoft Ireland Operations Ltd	12/06/2024	I001	ICT	59,346.00
740140	10151	SGS Ireland Limited	18/06/2024	R001	Road Safety	57,740.02
740115	12631	In The Company of Huskies	14/06/2024	I005	Strategy	54,684.00
739763	10151	SGS Ireland Limited	23/04/2024	R001	Road Safety	53,980.47
739796	10067	Rational Commerce	29/04/2024	I001	ICT	53,679.00
739759	11073	Drury Porter Novelli	23/04/2024	R001	Road Safety	53,246.76
739937	10151	SGS Ireland Limited	17/05/2024	D000	BSP Support and Relet	52,396.16
739962	10151	SGS Ireland Limited	21/05/2024	R001	Road Safety	51,419.73
740090	12629	Salesforce	11/06/2024	I001	ICT	49,711.68
739744	12466	Avolution LTD (UK)	22/04/2024	I001	ICT	49,666.56
740192	12114	Euro Tachograph Solutions	26/06/2024	D007	Enforcement and Compliance	49,320.80
739617	12379	Eirevo/Evros Technology Group	03/04/2024	I001	ICT	48,600.00
739775	12286	Queensland University of Technology	25/04/2024	V002	RTA Research	48,195.00
739616	12379	Eirevo/Evros Technology Group	03/04/2024	I001	ICT	46,800.00
740061	11875	Gemalto Credit Card Systems Ireland Ltd	07/06/2024	D010	CVRT Admin, Tacho, Covis and Comms	45,583.20
739790	12739	UTAC UK Limited	26/04/2024	V000	AMSA Automotive Market Surveillance Authority	45,258.20
739849	11875	Gemalto Credit Card Systems Ireland Ltd	03/05/2024	D010	CVRT Admin, Tacho, Covis and Comms	45,169.25
740065	12564	Ernst & Young Euro account	07/06/2024	D005	NDLS Service Delivery & Process Improvement	45,106.00
740191	12564	Ernst & Young Euro account	26/06/2024	D005	NDLS Service Delivery & Process Improvement	45,106.00
740058	11381	Abtran Limited	07/06/2024	D010	CVRT Admin, Tacho, Covis and Comms	44,025.00
739990	11998	Ergo Services Ltd	23/05/2024	I001	ICT	42,456.00
739623	12076	DMT Ltd / Codec	03/04/2024	I001	ICT	41,630.00
739878	12186	KPMG	10/05/2024	D000	BSP Support and Relet	40,320.00
739986	12631	In The Company of Huskies	23/05/2024	R001	Road Safety	39,293.19
739618	11998	Ergo Services Ltd	03/04/2024	I001	ICT	39,000.00
740145	12716	IDIADA AUTOMOTIVE TECHNOLOGY, S.A.	19/06/2024	V000	AMSA Automotive Market Surveillance Authority	37,800.00
740029	12320	Bizmaps Ltd. T/A Autoaddress	30/05/2024	I001	ICT	36,188.00
739631	11875	Gemalto Credit Card Systems Ireland Ltd	04/04/2024	D010	CVRT Admin, Tacho, Covis and Comms	34,796.15
739637	12494	Arekibo Communications Ltd	08/04/2024	R001	Road Safety	34,670.00
739633	12654	Test Triangle Limited	05/04/2024	I001	ICT	34,125.00
739727	12564	Ernst & Young Euro account	18/04/2024	D010	CVRT Admin, Tacho, Covis and Comms	34,029.00
740207	12631	In The Company of Huskies	28/06/2024	R001	Road Safety	33,362.00
739841	12180	CYCLING IRELAND	03/05/2024	R001	Road Safety	33,333.00
740253	10434	Bearing Point	04/07/2024	I005	Strategy	33,058.00

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740030	10080	Vodafone	30/05/2024	I001	ICT	32,917.18
740126	11035	Media Vest Ltd t/a Spark Foundry	14/06/2024	V003	Driver Education	32,520.32
739983	10434	Bearing Point	23/05/2024	I005	Strategy	32,050.00
740106	10673	Fujitsu Ireland Limited	13/06/2024	I013	Project Management and implementation	30,568.93
739926	10009	Carr Communications Ltd	16/05/2024	R001	Road Safety	30,132.74
740093	10009	Carr Communications Ltd	11/06/2024	R001	Road Safety	29,980.40
739865	10009	Carr Communications Ltd	09/05/2024	R001	Road Safety	29,855.23
740169	11035	Media Vest Ltd t/a Spark Foundry	21/06/2024	R001	Road Safety	28,737.40
739754	10434	Bearing Point	23/04/2024	I005	Strategy	28,455.00
740073	12631	In The Company of Huskies	10/06/2024	R001	Road Safety	27,055.00
739639	12328	The Marketing Logistic Hub Ltd	08/04/2024	R001	Road Safety	26,813.08
739641	10009	Carr Communications Ltd	08/04/2024	R001	Road Safety	26,795.83
739685	10630	Mega Bikes	10/04/2024	D002	Driver Testing	26,560.94
739638	12494	Arekibo Communications Ltd	08/04/2024	R001	Road Safety	26,250.00
739999	12494	Arekibo Communications Ltd	27/05/2024	R001	Road Safety	26,250.00
739882	11035	Media Vest Ltd t/a Spark Foundry	13/05/2024	R001	Road Safety	26,030.89
739621	10062	PFH Technology Group	03/04/2024	I001	ICT	25,980.00
740062	12144	Holden Plant Rentals Ltd	07/06/2024	F003	Facility Management	25,445.82
740238	12628	TUV SUD Czech s. r. o.	03/07/2024	V000	AMSA Automotive Market Surveillance Authority	25,200.00
739907	12628	TUV SUD Czech s. r. o.	15/05/2024	V000	AMSA Automotive Market Surveillance Authority	25,000.00
739789	12628	TUV SUD Czech s. r. o.	26/04/2024	V000	AMSA Automotive Market Surveillance Authority	25,000.00
739680	12699	Ernst & Young Business Sterling	10/04/2024	I005	Strategy	25,000.00
740060	12631	In The Company of Huskies	07/06/2024	V001	Vehicle Standards	24,422.07
740070	11035	Media Vest Ltd t/a Spark Foundry	07/06/2024	V001	Vehicle Standards	24,422.07
739995	11035	Media Vest Ltd t/a Spark Foundry	24/05/2024	R004	Media PR & Communications	24,390.24
739960	12631	In The Company of Huskies	21/05/2024	R001	Road Safety	24,390.24
739858	12144	Holden Plant Rentals Ltd	08/05/2024	F003	Facility Management	23,884.84
739665	12144	Holden Plant Rentals Ltd	09/04/2024	F003	Facility Management	23,330.12
739658	10080	Vodafone	09/04/2024	I001	ICT	23,140.00
740002	12558	MJ Scannell Safety Ltd	28/05/2024	R001	Road Safety	22,990.00
739963	12631	In The Company of Huskies	21/05/2024	R001	Road Safety	21,434.00
740183	11096	Nationwide Data Collection	25/06/2024	V002	RTA Research	21,145.00
740092	11029	Reynolds Logistics	11/06/2024	R001	Road Safety	20,679.25
739958	12631	In The Company of Huskies	21/05/2024	R004	Media PR & Communications	20,658.00
739671	12631	In The Company of Huskies	10/04/2024	R004	Media PR & Communications	20,658.00
739880	12631	In The Company of Huskies	13/05/2024	R004	Media PR & Communications	20,658.00
740231	12631	In The Company of Huskies	02/07/2024	R004	Media PR & Communications	20,658.00
739635	11029	Reynolds Logistics	05/04/2024	R001	Road Safety	20,088.00
						€ 13,308,653.02

Total Value of PO's created
> €20,000

€ 13,308,653.02

88%

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					< €20,000	€ 1,820,634.30	12%
						15,129,287.32	