

<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>
740536	11381	Abtran Limited	14/08/2024	D005	NDLS Service Delivery & Process Improvement	741,987.84
740698	11381	Abtran Limited	12/09/2024	D005	NDLS Service Delivery & Process Improvement	711,004.80
740899	11381	Abtran Limited	08/10/2024	D005	NDLS Service Delivery & Process Improvement	701,205.12
740259	11381	Abtran Limited	04/07/2024	D005	NDLS Service Delivery & Process Improvement	670,063.14
740471	10000	AA Ireland	01/08/2024	D010	CVRT Admin, Tacho, Covis and Comms	650,804.31
740901	12564	Ernst & Young Euro account	08/10/2024	D010	CVRT Admin, Tacho, Covis and Comms	522,642.50
740707	11035	Media Vest Ltd t/a Spark Foundry	13/09/2024	R001	Road Safety	406,504.07
740538	11035	Media Vest Ltd t/a Spark Foundry	14/08/2024	R001	Road Safety	406,504.07
740782	10151	SGS Ireland Limited	25/09/2024	D005	NDLS Service Delivery & Process Improvement	366,606.96
740403	10151	SGS Ireland Limited	22/07/2024	D005	NDLS Service Delivery & Process Improvement	354,845.44
740660	10151	SGS Ireland Limited	06/09/2024	D005	NDLS Service Delivery & Process Improvement	338,356.35
740537	11875	Gemalto Credit Card Systems Ireland Ltd	14/08/2024	D005	NDLS Service Delivery & Process Improvement	333,618.29
740467	11035	Media Vest Ltd t/a Spark Foundry	01/08/2024	R001	Road Safety	311,986.82
740328	11875	Gemalto Credit Card Systems Ireland Ltd	10/07/2024	D005	NDLS Service Delivery & Process Improvement	299,469.82
740655	11875	Gemalto Credit Card Systems Ireland Ltd	05/09/2024	D005	NDLS Service Delivery & Process Improvement	297,683.84
740902	11875	Gemalto Credit Card Systems Ireland Ltd	08/10/2024	D005	NDLS Service Delivery & Process Improvement	292,475.87
740401	11035	Media Vest Ltd t/a Spark Foundry	22/07/2024	R001	Road Safety	227,642.28
740465	12631	In The Company of Huskies	31/07/2024	R001	Road Safety	214,264.94
740494	11015	Trinity College Dublin	06/08/2024	V002	RTA Research	208,333.30
740830	12360	Provident C.R.M Limited	30/09/2024	I001	ICT	163,217.86
740297	10151	SGS Ireland Limited	09/07/2024	D000	BSP Support and Relet	155,405.84
740489	11035	Media Vest Ltd t/a Spark Foundry	02/08/2024	I005	Strategy	154,081.37
740303	12754	Live Nation Ireland Holdings Limited	09/07/2024	R001	Road Safety	150,000.00
740469	10673	Fujitsu Ireland Limited	01/08/2024	D010	CVRT Admin, Tacho, Covis and Comms	140,565.75
740526	10673	Fujitsu Ireland Limited	13/08/2024	D010	CVRT Admin, Tacho, Covis and Comms	127,457.70
740641	10673	Fujitsu Ireland Limited	04/09/2024	D010	CVRT Admin, Tacho, Covis and Comms	126,945.00
740735	10673	Fujitsu Ireland Limited	17/09/2024	D010	CVRT Admin, Tacho, Covis and Comms	126,142.00
740778	12564	Ernst & Young Euro account	24/09/2024	I012	Transformation	122,500.00
740305	11035	Media Vest Ltd t/a Spark Foundry	09/07/2024	R001	Road Safety	106,250.02
740382	12138	Deloitte Ireland LLP	17/07/2024	D008	National Car Testing Service	99,899.48
740879	12631	In The Company of Huskies	07/10/2024	R001	Road Safety	97,368.00
740547	10080	Vodafone	16/08/2024	I001	ICT	97,305.02
740828	12360	Provident C.R.M Limited	30/09/2024	I001	ICT	91,477.00
740829	12360	Provident C.R.M Limited	30/09/2024	I001	ICT	86,804.77
740772	10256	OCS One Complete Solution Ltd	24/09/2024	F003	Facility Management	86,406.02
740550	10256	OCS One Complete Solution Ltd	19/08/2024	F003	Facility Management	86,406.02
740594	10256	OCS One Complete Solution Ltd	27/08/2024	F003	Facility Management	86,406.02
740561	12631	In The Company of Huskies	20/08/2024	R001	Road Safety	82,573.86
740359	10062	PFH Technology Group	15/07/2024	I001	ICT	76,167.00
740582	12322	Cora Systems Ltd	23/08/2024	I008	PMO	71,186.25

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740490	12761	Notions Creative LTD	02/08/2024	R001	Road Safety	70,000.00
740777	10067	Rational Commerce	24/09/2024	D005	NDLS Service Delivery & Process Improvement	68,975.00
740243	11173	OPW - Government Publications Office	03/07/2024	F003	Facility Management	67,392.42
740591	12186	KPMG	26/08/2024	V003	Driver Education	63,720.00
740580	12631	In The Company of Huskies	22/08/2024	R001	Road Safety	60,000.00
740593	12186	KPMG	26/08/2024	D010	CVRT Admin, Tacho, Covis and Comms	57,665.00
740621	10151	SGS Ireland Limited	28/08/2024	R001	Road Safety	55,002.51
740867	10067	Rational Commerce	03/10/2024	I001	ICT	53,679.00
740294	10067	Rational Commerce	08/07/2024	I001	ICT	53,679.00
740378	10151	SGS Ireland Limited	17/07/2024	R001	Road Safety	52,042.65
740571	10673	Fujitsu Ireland Limited	22/08/2024	I013	Project Management and implementation	48,072.53
740337	12631	In The Company of Huskies	11/07/2024	V001	Vehicle Standards	47,981.00
740646	10062	PFH Technology Group	04/09/2024	I001	ICT	47,850.00
740290	12379	Eirevo/Evros Technology Group	08/07/2024	I001	ICT	46,800.00
740539	12075	Hewlett Packard Enterprise Ireland Ltd	14/08/2024	I001	ICT	46,561.00
740415	10673	Fujitsu Ireland Limited	24/07/2024	I013	Project Management and implementation	46,331.48
740852	12379	Eirevo/Evros Technology Group	02/10/2024	I001	ICT	45,360.00
740289	11998	Ergo Services Ltd	08/07/2024	I001	ICT	43,680.00
740851	12654	Test Triangle Limited	02/10/2024	I001	ICT	42,525.00
740849	11998	Ergo Services Ltd	02/10/2024	I001	ICT	42,336.00
740645	11875	Gemalto Credit Card Systems Ireland Ltd	04/09/2024	D010	CVRT Admin, Tacho, Covis and Comms	42,271.21
740846	12076	DMT Ltd / Codec	02/10/2024	I001	ICT	41,630.00
740288	12076	DMT Ltd / Codec	08/07/2024	I001	ICT	41,630.00
740500	11875	Gemalto Credit Card Systems Ireland Ltd	07/08/2024	D010	CVRT Admin, Tacho, Covis and Comms	40,901.31
740751	10673	Fujitsu Ireland Limited	19/09/2024	I013	Project Management and implementation	40,786.56
740389	11035	Media Vest Ltd t/a Spark Foundry	18/07/2024	R001	Road Safety	40,650.41
740927	11875	Gemalto Credit Card Systems Ireland Ltd	10/10/2024	D010	CVRT Admin, Tacho, Covis and Comms	40,142.99
740568	12628	TUV SUD Czech s. r. o.	22/08/2024	V000	AMSA Automotive Market Surveillance Authority	38,000.00
740502	12716	IDIADA AUTOMOTIVE TECHNOLOGY, S.A.	07/08/2024	V000	AMSA Automotive Market Surveillance Authority	37,800.00
740254	11875	Gemalto Credit Card Systems Ireland Ltd	04/07/2024	D010	CVRT Admin, Tacho, Covis and Comms	37,474.65
740716	10016	Willis Risk Services Ltd	13/09/2024	F003	Facility Management	36,618.75
740308	11381	Abtran Limited	09/07/2024	D005	NDLS Service Delivery & Process Improvement	36,426.40
740242	10798	Office of the Comptroller and Auditor General	03/07/2024	F001	Finance	36,000.00
740793	12762	FLINE SRL	26/09/2024	R001	Road Safety	36,000.00
740816	12762	FLINE SRL	27/09/2024	R001	Road Safety	36,000.00
740787	10151	SGS Ireland Limited	25/09/2024	R001	Road Safety	35,496.29
740293	10062	PFH Technology Group	08/07/2024	I001	ICT	34,125.00
740292	12654	Test Triangle Limited	08/07/2024	I001	ICT	34,125.00
740269	12180	CYCLING IRELAND	05/07/2024	R001	Road Safety	33,333.00
740650	12180	CYCLING IRELAND	04/09/2024	R001	Road Safety	33,333.00

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740848	10062	PFH Technology Group	02/10/2024	I001	ICT	33,075.00
740692	11073	Drury Porter Novelli	11/09/2024	R004	Media PR & Communications	31,553.60
740267	12152	Geraldine Leader	05/07/2024	F003	Facility Management	31,295.00
740638	12631	In The Company of Huskies	03/09/2024	R001	Road Safety	30,250.00
740620	11073	Drury Porter Novelli	28/08/2024	H001	Human Recourses	30,230.82
740907	12564	Ernst & Young Euro account	09/10/2024	D005	NDLS Service Delivery & Process Improvement	30,000.00
740651	11035	Media Vest Ltd t/a Spark Foundry	05/09/2024	R001	Road Safety	29,733.00
740474	11073	Drury Porter Novelli	01/08/2024	H001	Human Recourses	28,452.98
740572	12186	KPMG	22/08/2024	D010	CVRT Admin, Tacho, Covis and Comms	28,325.00
740370	10375	Codex Limited	16/07/2024	F003	Facility Management	27,700.00
740533	10009	Carr Communications Ltd	14/08/2024	R001	Road Safety	27,319.60
740635	10009	Carr Communications Ltd	03/09/2024	R001	Road Safety	27,282.30
740774	12518	WSP Ireland Consulting Limited	24/09/2024	V001	Vehicle Standards	27,112.00
740569	12628	TUV SUD Czech s. r. o.	22/08/2024	V000	AMSA Automotive Market Surveillance Authority	27,000.00
740375	12756	Euro Controle Route - European Grouping of Territorial Limited	17/07/2024	D007	Enforcement and Compliance	27,000.00
740268	12144	Holden Plant Rentals Ltd	05/07/2024	F003	Facility Management	26,834.73
740603	11073	Drury Porter Novelli	27/08/2024	R004	Media PR & Communications	26,772.36
740734	12631	In The Company of Huskies	16/09/2024	V002	RTA Research	26,725.00
740534	12494	Arekibo Communications Ltd	14/08/2024	R001	Road Safety	26,250.00
740812	10434	Bearing Point	27/09/2024	I005	Strategy	26,245.34
740768	12631	In The Company of Huskies	23/09/2024	V002	RTA Research	25,660.00
740622	11035	Media Vest Ltd t/a Spark Foundry	28/08/2024	R001	Road Safety	25,294.90
740438	10434	Bearing Point	26/07/2024	I005	Strategy	25,070.00
740784	11073	Drury Porter Novelli	25/09/2024	R001	Road Safety	24,806.00
740689	12144	Holden Plant Rentals Ltd	10/09/2024	F003	Facility Management	24,590.43
740804	12631	In The Company of Huskies	26/09/2024	R001	Road Safety	24,530.00
740615	10151	SGS Ireland Limited	28/08/2024	R001	Road Safety	24,116.62
740358	12209	Elsevier BV (Online)	15/07/2024	V002	RTA Research	24,104.18
740588	10434	Bearing Point	23/08/2024	I005	Strategy	23,985.00
740605	12631	In The Company of Huskies	27/08/2024	R004	Media PR & Communications	23,784.75
740705	12631	In The Company of Huskies	12/09/2024	R004	Media PR & Communications	23,784.75
740881	12631	In The Company of Huskies	07/10/2024	R004	Media PR & Communications	23,784.75
740464	11035	Media Vest Ltd t/a Spark Foundry	31/07/2024	R004	Media PR & Communications	23,712.35
740511	12144	Holden Plant Rentals Ltd	09/08/2024	F003	Facility Management	23,069.37
740614	12761	Notions Creative LTD	28/08/2024	R001	Road Safety	22,580.06
740792	10330	TRL Limited	26/09/2024	V002	RTA Research	22,487.50
740911	12144	Holden Plant Rentals Ltd	09/10/2024	F003	Facility Management	22,347.42
740604	12631	In The Company of Huskies	27/08/2024	R004	Media PR & Communications	21,887.24
740733	12564	Ernst & Young Euro account	16/09/2024	D010	CVRT Admin, Tacho, Covis and Comms	21,717.00
740342	12186	KPMG	11/07/2024	D010	CVRT Admin, Tacho, Covis and Comms	21,587.00

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740233	10375	Codex Limited	02/07/2024	F003	Facility Management	21,550.00
740669	11029	Reynolds Logistics	06/09/2024	R001	Road Safety	21,299.83
740549	12564	Ernst & Young Euro account	19/08/2024	D010	CVRT Admin, Tacho, Covis and Comms	21,204.00
740513	11029	Reynolds Logistics	09/08/2024	R001	Road Safety	21,111.70
740424	12328	The Marketing Logistic Hub Ltd	25/07/2024	R001	Road Safety	20,876.30
740688	12186	KPMG	10/09/2024	D010	CVRT Admin, Tacho, Covis and Comms	20,763.00
740475	12631	In The Company of Huskies	01/08/2024	R004	Media PR & Communications	20,658.00
740251	12186	KPMG	03/07/2024	I001	ICT	20,625.00
740888	11029	Reynolds Logistics	08/10/2024	R001	Road Safety	20,169.13
						<b>€ 13,433,274.91</b>

**2,274,927.78**

**Total Value of PO's created**

> €20,000	13,433,274.91	86%
< €20,000	2,274,927.78	14%
	15,708,202.69	