

OrderNo	SupplID	SupplID(T)	Order date	Costc	Costc(T)	Curr. amount
735710	11381	Abtran Limited	18/10/2022	D005	NDLS Service Delivery & Process Improvement	€ 613,691.23
736236	11381	Abtran Limited	16/12/2022	D005	NDLS Service Delivery & Process Improvement	€ 590,280.40
736072	11381	Abtran Limited	05/12/2022	D005	NDLS Service Delivery & Process Improvement	€ 515,721.73
736237	10000	AA Ireland	16/12/2022	S006	Contract Management Process, Tachograph and Communication	€ 481,297.74
735708	10000	AA Ireland	18/10/2022	S006	Contract Management Process, Tachograph and Communication	€ 467,360.73
735709	10151	SGS Ireland Limited	18/10/2022	D005	NDLS Service Delivery & Process Improvement	€ 360,901.00
736276	10151	SGS Ireland Limited	21/12/2022	D005	NDLS Service Delivery & Process Improvement	€ 331,736.00
735737	11035	Media Vest Ltd t/a Spark Foundry	21/10/2022	R001	Road Safety	€ 323,421.41
735960	10151	SGS Ireland Limited	21/11/2022	D005	NDLS Service Delivery & Process Improvement	€ 320,264.00
735847	12186	KPMG	08/11/2022	H002	Administration	€ 298,379.00
736235	11875	Gemalto Credit Card Systems Ireland Ltd	16/12/2022	D005	NDLS Service Delivery & Process Improvement	€ 296,441.82
736284	12564	Ernst & Young Euro account	21/12/2022	I011	BSP Digital Transformation MVP	€ 273,062.00
735924	11875	Gemalto Credit Card Systems Ireland Ltd	16/11/2022	D005	NDLS Service Delivery & Process Improvement	€ 268,259.83
735747	10673	Fujitsu Ireland Limited	24/10/2022	S004	CVR Covis and reporting	€ 214,256.00
736231	10673	Fujitsu Ireland Limited	16/12/2022	S004	CVR Covis and reporting	€ 214,256.00
735892	12564	Ernst & Young Euro account	14/11/2022	I011	BSP Digital Transformation MVP	€ 214,144.72
735693	11875	Gemalto Credit Card Systems Ireland Ltd	17/10/2022	D005	NDLS Service Delivery & Process Improvement	€ 210,312.17
736145	12631	In The Company of Huskies	09/12/2022	R001	Road Safety	€ 161,091.06
735728	12555	Bunzl Cleaning & Safety Supplies	21/10/2022	R001	Road Safety	€ 145,600.00
736144	12631	In The Company of Huskies	09/12/2022	R001	Road Safety	€ 138,211.38
735957	10673	Fujitsu Ireland Limited	21/11/2022	S006	Contract Management Process, Tachograph and Communication	€ 133,688.01
736100	10673	Fujitsu Ireland Limited	07/12/2022	S006	Contract Management Process, Tachograph and Communication	€ 132,620.00
736296	11035	Media Vest Ltd t/a Spark Foundry	23/12/2022	R001	Road Safety	€ 128,158.41
736313	10673	Fujitsu Ireland Limited	28/12/2022	S006	Contract Management Process, Tachograph and Communication	€ 127,327.06
736297	11035	Media Vest Ltd t/a Spark Foundry	23/12/2022	R001	Road Safety	€ 114,262.59
735649	11446	JBS James Boylan Safety Ltd	07/10/2022	R001	Road Safety	€ 112,700.00
736021	12186	KPMG	29/11/2022	I010	Data Office	€ 108,943.09
735748	12138	Deloitte Ireland LLP	24/10/2022	S003	National Car Testing Service	€ 102,500.01
736299	12631	In The Company of Huskies	23/12/2022	R001	Road Safety	€ 100,000.00
736230	10151	SGS Ireland Limited	16/12/2022	D001	Driver Testing Administration	€ 98,963.22
735936	11035	Media Vest Ltd t/a Spark Foundry	16/11/2022	R001	Road Safety	€ 97,560.98
735795	11035	Media Vest Ltd t/a Spark Foundry	01/11/2022	R001	Road Safety	€ 97,259.49
735790	12186	KPMG	28/10/2022	I010	Data Office	€ 94,308.94
736143	12631	In The Company of Huskies	09/12/2022	R001	Road Safety	€ 92,671.54
735694	11875	Gemalto Credit Card Systems Ireland Ltd	17/10/2022	D005	NDLS Service Delivery & Process Improvement	€ 91,163.53
735864	10151	SGS Ireland Limited	10/11/2022	D001	Driver Testing Administration	€ 88,850.43
735965	11576	Micromail Ltd	21/11/2022	I001	ICT	€ 87,048.88
735674	11333	Aramark Workplace Solutions	12/10/2022	F003	Facility Management	€ 86,802.90
735727	12555	Bunzl Cleaning & Safety Supplies	21/10/2022	R001	Road Safety	€ 86,400.00
735908	12631	In The Company of Huskies	15/11/2022	R001	Road Safety	€ 81,300.81
735848	12360	Provident C.R.M Limited	08/11/2022	I001	ICT	€ 80,664.92
736366	10256	OCS One Complete Solution Ltd	09/01/2023	F003	Facility Management	€ 78,454.96
736367	10256	OCS One Complete Solution Ltd	09/01/2023	F003	Facility Management	€ 78,454.96

OrderNo	SupplID	SupplID(T)	Order date	Costc	Costc(T)	Curr. amount
736365	10256	OCS One Complete Solution Ltd	09/01/2023	F003	Facility Management	€ 78,454.96
736146	12631	In The Company of Huskies	09/12/2022	R001	Road Safety	€ 75,694.31
735654	11035	Media Vest Ltd t/a Spark Foundry	10/10/2022	R001	Road Safety	€ 72,083.72
736319	12186	KPMG	05/01/2023	I010	Data Office	€ 70,731.71
736229	10673	Fujitsu Ireland Limited	16/12/2022	S004	CVR Covis and reporting	€ 68,562.00
735861	10673	Fujitsu Ireland Limited	10/11/2022	S004	CVR Covis and reporting	€ 68,562.00
735673	11333	Aramark Workplace Solutions	12/10/2022	F003	Facility Management	€ 68,257.14
735619	10673	Fujitsu Ireland Limited	05/10/2022	S006	Contract Management Process, Tachograph and Communication	€ 66,995.31
735976	11990	National Shared Services office Dept of Public Expenditure and Reform	22/11/2022	H001	Human Recources	€ 60,960.80
736300	12631	In The Company of Huskies	23/12/2022	R001	Road Safety	€ 60,000.00
736312	10151	SGS Ireland Limited	28/12/2022	R001	Road Safety	€ 55,000.00
735937	11035	Media Vest Ltd t/a Spark Foundry	16/11/2022	R004	Media PR & Communications	€ 54,939.84
736147	11035	Media Vest Ltd t/a Spark Foundry	09/12/2022	R001	Road Safety	€ 54,631.71
735676	10151	SGS Ireland Limited	12/10/2022	R001	Road Safety	€ 54,579.22
736204	12631	In The Company of Huskies	15/12/2022	R001	Road Safety	€ 52,205.00
736159	10151	SGS Ireland Limited	12/12/2022	R001	Road Safety	€ 52,189.02
735939	10151	SGS Ireland Limited	17/11/2022	R001	Road Safety	€ 48,989.93
736228	12631	In The Company of Huskies	16/12/2022	I005	Strategy	€ 47,196.25
736246	12466	Avolution LTD (UK)	16/12/2022	I001	ICT	€ 45,710.32
735624	12379	Eirevo/Evros Technology Group	05/10/2022	I001	ICT	€ 44,550.00
735625	12379	Eirevo/Evros Technology Group	05/10/2022	I001	ICT	€ 44,550.00
735572	12368	Kouchin Properties Ltd	03/10/2022	F003	Facility Management	€ 44,120.31
735711	12360	Provident C.R.M Limited	18/10/2022	I005	Strategy	€ 44,100.00
735659	11875	Gemalto Credit Card Systems Ireland Ltd	10/10/2022	S006	Contract Management Process, Tachograph and Communication	€ 42,554.09
735863	12564	Ernst & Young Euro account	10/11/2022	S006	Contract Management Process, Tachograph and Communication	€ 41,553.00
735959	11418	IBEC	21/11/2022	H001	Human Recources	€ 40,770.00
735642	11073	Drury Porter Novelli	06/10/2022	R002	RTA Research	€ 40,678.50
735879	10938	Competence Assurance Solutions Ltd	11/11/2022	R003	Driver Education	€ 40,000.00
736099	11875	Gemalto Credit Card Systems Ireland Ltd	07/12/2022	S006	Contract Management Process, Tachograph and Communication	€ 39,543.98
735826	12654	Test Triangle Limited	04/11/2022	I001	ICT	€ 39,375.00
736024	10051	Unit 4 Business Software Ireland Ltd	30/11/2022	F001	Finance	€ 38,019.43
735658	12564	Ernst & Young Euro account	10/10/2022	S006	Contract Management Process, Tachograph and Communication	€ 36,765.00
735862	11875	Gemalto Credit Card Systems Ireland Ltd	10/11/2022	S006	Contract Management Process, Tachograph and Communication	€ 36,388.24
736247	12564	Ernst & Young Euro account	19/12/2022	I005	Strategy	€ 36,132.00
735798	12186	KPMG	01/11/2022	D004	Driving Licence Operations	€ 36,125.00
736085	10434	Bearing Point	06/12/2022	I005	Strategy	€ 35,485.00
735773	10434	Bearing Point	26/10/2022	I005	Strategy	€ 35,454.00
735794	11035	Media Vest Ltd t/a Spark Foundry	01/11/2022	R001	Road Safety	€ 34,240.24
735667	10062	PFH Technology Group	11/10/2022	I001	ICT	€ 33,660.00
735922	12328	The Marketing Hub Ltd	16/11/2022	R001	Road Safety	€ 31,775.85
736185	10434	Bearing Point	13/12/2022	I005	Strategy	€ 31,750.00
735881	12631	In The Company of Huskies	11/11/2022	R001	Road Safety	€ 31,263.00
736253	12558	MJ Scannell Safety Ltd	19/12/2022	F004	Health Safety Environment and Well Being	€ 30,614.00

OrderNo	SupplID	SupplID(T)	Order date	Costc	Costc(T)	Curr. amount
736207	12328	The Marketing Hub Ltd	15/12/2022	R001	Road Safety	€ 30,465.90
736206	10009	Carr Communications Ltd	15/12/2022	R001	Road Safety	€ 30,465.83
736205	12631	In The Company of Huskies	15/12/2022	R001	Road Safety	€ 30,457.72
736298	12631	In The Company of Huskies	23/12/2022	R001	Road Safety	€ 30,398.61
736318	10749	AECOM Limited	05/01/2023	V001	Vehicle Standards	€ 29,422.89
735935	12631	In The Company of Huskies	16/11/2022	R001	Road Safety	€ 29,324.07
735796	11073	Drury Porter Novelli	01/11/2022	R001	Road Safety	€ 29,207.50
736295	12518	WSP Ireland Consulting Limited	23/12/2022	V001	Vehicle Standards	€ 28,906.00
735764	12631	In The Company of Huskies	26/10/2022	R004	Media PR & Communications	€ 28,314.00
735909	12631	In The Company of Huskies	15/11/2022	R004	Media PR & Communications	€ 27,304.07
736172	12558	MJ Scannell Safety Ltd	12/12/2022	F004	Health Safety Environment and Well Being	€ 26,737.01
735972	12494	Arekibo Communications Ltd	22/11/2022	F003	Facility Management	€ 26,250.00
736285	11035	Media Vest Ltd t/a Spark Foundry	21/12/2022	R004	Media PR & Communications	€ 26,091.06
735637	11073	Drury Porter Novelli	06/10/2022	I005	Strategy	€ 25,761.60
736232	10673	Fujitsu Ireland Limited	16/12/2022	S004	CVR Covis and reporting	€ 25,670.00
735672	12144	Holden Plant Rentals Ltd	12/10/2022	F003	Facility Management	€ 25,250.17
735641	11531	Ebiquity Marsh	06/10/2022	R004	Media PR & Communications	€ 25,000.00
736068	11073	Drury Porter Novelli	05/12/2022	R001	Road Safety	€ 24,948.40
735943	11035	Media Vest Ltd t/a Spark Foundry	17/11/2022	R001	Road Safety	€ 24,600.81
735903	11035	Media Vest Ltd t/a Spark Foundry	14/11/2022	R001	Road Safety	€ 24,600.81
735833	11073	Drury Porter Novelli	07/11/2022	H001	Human Recources	€ 24,404.43
735603	12570	HSIL Properties Ireland Ltd	05/10/2022	F003	Facility Management	€ 24,000.00
735852	12144	Holden Plant Rentals Ltd	08/11/2022	F003	Facility Management	€ 23,900.16
735726	10009	Carr Communications Ltd	21/10/2022	R001	Road Safety	€ 23,745.58
735832	12186	KPMG	07/11/2022	H002	Administration	€ 23,625.00
736177	12144	Holden Plant Rentals Ltd	13/12/2022	F003	Facility Management	€ 23,524.38
735684	12328	The Marketing Hub Ltd	14/10/2022	R001	Road Safety	€ 23,287.51
735926	10009	Carr Communications Ltd	16/11/2022	R001	Road Safety	€ 23,225.83
735986	12557	MMI Group Ltd	24/11/2022	R001	Road Safety	€ 22,500.00
736243	11073	Drury Porter Novelli	16/12/2022	R001	Road Safety	€ 22,205.20
735830	11029	Reynolds Logistics	07/11/2022	R001	Road Safety	€ 22,071.44
736125	11029	Reynolds Logistics	08/12/2022	R001	Road Safety	€ 22,037.85
736181	10434	Bearing Point	13/12/2022	I005	Strategy	€ 21,820.00
736078	12671	Uppercut Ltd	06/12/2022	H002	Administration	€ 21,500.00
736156	10151	SGS Ireland Limited	12/12/2022	R001	Road Safety	€ 21,450.38
736076	12615	WS Atkins Ireland Ltd (T/A Atkins)	06/12/2022	V001	Vehicle Standards	€ 21,189.00
735722	10151	SGS Ireland Limited	20/10/2022	R001	Road Safety	€ 21,088.30
736275	11073	Drury Porter Novelli	20/12/2022	R001	Road Safety	€ 20,836.21
735646	11029	Reynolds Logistics	07/10/2022	R001	Road Safety	€ 20,799.02
736306	10151	SGS Ireland Limited	23/12/2022	R001	Road Safety	€ 20,386.82
736043	12186	KPMG	30/11/2022	R003	Driver Education	€ 20,194.00
736074	10673	Fujitsu Ireland Limited	05/12/2022	S004	CVR Covis and reporting	€ 20,106.50

