

OrderNo	SupplID	SupplID(T)	Order date	Costc	Costc(T)	Curr. amount
739296	11381	Abtran Limited	09/02/2024	D005	NDLS Service Delivery & Process Improvement	905,129.58
739466	11381	Abtran Limited	11/03/2024	D005	NDLS Service Delivery & Process Improvement	738,346.46
739208	12564	Ernst & Young Euro account	26/01/2024	D010	CVRT Admin, Tacho, Covis and Comms	660,575.00
738998	11381	Abtran Limited	04/01/2024	D005	NDLS Service Delivery & Process Improvement	649,739.10
739358	10000	AA Ireland	22/02/2024	D010	CVRT Admin, Tacho, Covis and Comms	513,029.68
739307	11875	Gemalto Credit Card Systems Ireland Ltd	15/02/2024	D005	NDLS Service Delivery & Process Improvement	398,114.64
739645	10151	SGS Ireland Limited	08/04/2024	D005	NDLS Service Delivery & Process Improvement	379,666.76
739492	12631	In The Company of Huskies	13/03/2024	R001	Road Safety	365,853.66
739528	11035	Media Vest Ltd t/a Spark Foundry	20/03/2024	R001	Road Safety	365,853.66
739467	11875	Gemalto Credit Card Systems Ireland Ltd	11/03/2024	D005	NDLS Service Delivery & Process Improvement	319,403.70
739248	10151	SGS Ireland Limited	02/02/2024	D005	NDLS Service Delivery & Process Improvement	286,470.58
739037	11875	Gemalto Credit Card Systems Ireland Ltd	09/01/2024	D005	NDLS Service Delivery & Process Improvement	262,854.50
739398	10151	SGS Ireland Limited	28/02/2024	D005	NDLS Service Delivery & Process Improvement	202,225.92
739189	11035	Media Vest Ltd t/a Spark Foundry	24/01/2024	R001	Road Safety	182,597.98
739079	12368	Kouchin Properties Ltd	10/01/2024	F003	Facility Management	175,000.00
739421	12186	KPMG	04/03/2024			160,975.00
739241	12564	Ernst & Young Euro account	02/02/2024	D005	NDLS Service Delivery & Process Improvement	156,000.00
739151	10151	SGS Ireland Limited	19/01/2024	D001	Driver Testing Administration	147,740.84
739187	11035	Media Vest Ltd t/a Spark Foundry	24/01/2024	R001	Road Safety	142,605.27
739405	10673	Fujitsu Ireland Limited	29/02/2024	D010	CVRT Admin, Tacho, Covis and Comms	140,816.59
739165	11035	Media Vest Ltd t/a Spark Foundry	22/01/2024	I005	Strategy	137,858.35
739414	12564	Ernst & Young Euro account	04/03/2024	V003	Driver Education	133,186.61
739600	10673	Fujitsu Ireland Limited	28/03/2024	D010	CVRT Admin, Tacho, Covis and Comms	131,637.75
739080	12579	Rochestown Lodge Hotel	10/01/2024	F003	Facility Management	125,000.00
739432	11035	Media Vest Ltd t/a Spark Foundry	05/03/2024	R001	Road Safety	121,951.22
739502	12186	KPMG	14/03/2024	V003	Driver Education	120,270.00
738997	10673	Fujitsu Ireland Limited	04/01/2024	D010	CVRT Admin, Tacho, Covis and Comms	120,230.47
739609	10673	Fujitsu Ireland Limited	02/04/2024	D010	CVRT Admin, Tacho, Covis and Comms	120,138.86
739036	12138	Deloitte Ireland LLP	09/01/2024	D008	National Car Testing Service	102,500.01
739089	11292	Osprey Hotel & Spa	10/01/2024	F003	Facility Management	101,730.00
739540	12564	Ernst & Young Euro account	21/03/2024	V003	Driver Education	100,348.43
739370	12555	Bunzl Cleaning & Safety Supplies	23/02/2024	R001	Road Safety	99,000.00
739166	12379	Eirevo/Evros Technology Group	22/01/2024	I001	ICT	97,987.00
739081	12570	HSIL Properties Ireland Ltd	10/01/2024	F003	Facility Management	96,000.00
739242	10853	McCann Fitzgerald	02/02/2024	D009	CVR Authorisatins Performance and Prosecutions	87,000.00
739210	11035	Media Vest Ltd t/a Spark Foundry	29/01/2024	R001	Road Safety	84,480.49
739294	10256	OCS One Complete Solution Ltd	09/02/2024	F003	Facility Management	83,842.20
739520	10256	OCS One Complete Solution Ltd	20/03/2024	F003	Facility Management	83,842.20

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739521	10256	OCS One Complete Solution Ltd	20/03/2024	F003	Facility Management	83,842.20
739500	11007	Department of Transport Tourism and Sport	14/03/2024	D004	Driving Licence Operations	72,997.00
739413	10874	Talbot Hotel Carlow	01/03/2024	F003	Facility Management	70,000.00
739087	12361	Packside ltd	10/01/2024	F003	Facility Management	67,650.00
739668	11035	Media Vest Ltd t/a Spark Foundry	10/04/2024	R001	Road Safety	67,211.22
739193	10080	Vodafone	24/01/2024	I001	ICT	65,940.04
739406	11278	Bus Eireann	29/02/2024	V001	Vehicle Standards	63,000.00
739213	10938	Competence Assurance Solutions Ltd	29/01/2024	V003	Driver Education	60,000.00
739086	12563	Cork Racecourse Mallow	10/01/2024	F003	Facility Management	60,000.00
739077	12300	Regus CME Ireland Limited	10/01/2024	F003	Facility Management	58,500.00
739099	12631	In The Company of Huskies	10/01/2024	R001	Road Safety	57,425.20
739075	10569	Talbot Hotel Clonmel	10/01/2024	F003	Facility Management	55,000.00
739094	11035	Media Vest Ltd t/a Spark Foundry	10/01/2024	R001	Road Safety	54,740.00
739121	12186	KPMG	12/01/2024	I012	Transformation	54,300.00
739082	12293	Noel Flaherty	10/01/2024	F003	Facility Management	54,000.00
739587	10080	Vodafone	26/03/2024	I001	ICT	53,400.00
739120	12631	In The Company of Huskies	12/01/2024	I005	Strategy	52,740.88
739243	11035	Media Vest Ltd t/a Spark Foundry	02/02/2024	R001	Road Safety	52,090.50
739088	12711	Lydim Holdings Ltd	10/01/2024	F003	Facility Management	52,000.00
739074	11266	Cavan Crystal Hotel	10/01/2024	F003	Facility Management	52,000.00
739477	10151	SGS Ireland Limited	12/03/2024	R001	Road Safety	49,614.62
739351	10151	SGS Ireland Limited	21/02/2024	R001	Road Safety	47,398.36
739295	11875	Gemalto Credit Card Systems Ireland Ltd	09/02/2024	D010	CVRT Admin, Tacho, Covis and Comms	45,242.30
739454	10080	Vodafone	08/03/2024	I001	ICT	44,590.00
739470	12186	KPMG	12/03/2024	H002	Administration	44,250.00
739083	12565	St Brigid's Resource Centre	10/01/2024	F003	Facility Management	44,200.00
739122	10274	Microsoft Ireland Operations Ltd	12/01/2024	I001	ICT	43,000.00
739348	12076	DMT Ltd / Codec	21/02/2024	I001	ICT	41,630.00
739327	10151	SGS Ireland Limited	19/02/2024	I011	BSP Digital Transformation MVP	41,308.00
739499	11875	Gemalto Credit Card Systems Ireland Ltd	14/03/2024	D010	CVRT Admin, Tacho, Covis and Comms	40,080.10
739168	10051	Unit 4 Business Software Ireland Ltd	22/01/2024	F001	Finance	39,582.88
739308	11737	Dell Inc	15/02/2024	I001	ICT	39,557.56
739085	12152	Geraldine Leader	10/01/2024	F003	Facility Management	37,625.00
739515	10151	SGS Ireland Limited	19/03/2024	I011	BSP Digital Transformation MVP	36,818.00
739084	11743	O'Loughlin Gaels GAA Club	10/01/2024	F003	Facility Management	35,000.00
739091	12327	TREACYS OAKWOOD HOTEL	10/01/2024	F003	Facility Management	34,800.00
739076	11379	Ballincollig Rugby Club	10/01/2024	F003	Facility Management	33,600.00
739451	12180	CYCLING IRELAND	08/03/2024	R001	Road Safety	33,333.00

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739025	10151	SGS Ireland Limited	08/01/2024	R001	Road Safety	32,982.21
739138	10067	Rational Commerce	17/01/2024	D005	NDLS Service Delivery & Process Improvement	32,937.50
739251	10067	Rational Commerce	06/02/2024	D005	NDLS Service Delivery & Process Improvement	32,937.50
739024	12328	The Marketing Logistic Hub Ltd	08/01/2024	R001	Road Safety	32,187.47
739090	12552	Longcourt House Hotel	10/01/2024	F003	Facility Management	32,160.00
739273	10434	Bearing Point	08/02/2024	I005	Strategy	31,644.00
739586	10434	Bearing Point	26/03/2024	I005	Strategy	30,206.00
739201	12558	MJ Scannell Safety Ltd	26/01/2024	F004	Health Safety Environment and Well Being	30,000.00
739092	12702	Bob Walsh	10/01/2024	F003	Facility Management	30,000.00
739583	10080	Vodafone	26/03/2024	I001	ICT	29,125.00
739440	12144	Holden Plant Rentals Ltd	06/03/2024	F003	Facility Management	28,525.60
739485	11073	Drury Porter Novelli	13/03/2024	H001	Human Recources	28,453.98
738980	12564	Ernst & Young Euro account	04/01/2024	V003	Driver Education	28,119.62
739057	12564	Ernst & Young Euro account	09/01/2024	D005	NDLS Service Delivery & Process Improvement	26,505.00
739347	12494	Arekibo Communications Ltd	21/02/2024	R001	Road Safety	26,250.00
739462	10009	Carr Communications Ltd	11/03/2024	R001	Road Safety	26,002.78
739078	12469	Greyhound Racing Operation Ireland	10/01/2024	F003	Facility Management	26,000.00
739167	12138	Deloitte Ireland LLP	22/01/2024	F001	Finance	25,549.03
739185	12504	G7 Business Solutions Limited	23/01/2024	F001	Finance	25,200.00
739129	11382	Naomh Eanna G.A.A Club	16/01/2024	F003	Facility Management	22,800.00
739394	12564	Ernst & Young Euro account	27/02/2024	I011	BSP Digital Transformation MVP	22,540.00
739290	11029	Reynolds Logistics	09/02/2024	R001	Road Safety	22,208.01
739268	12144	Holden Plant Rentals Ltd	07/02/2024	F003	Facility Management	22,196.42
739449	11029	Reynolds Logistics	07/03/2024	R001	Road Safety	21,837.41
739244	12631	In The Company of Huskies	02/02/2024	R004	Media PR & Communications	20,658.00
739429	12631	In The Company of Huskies	05/03/2024	R004	Media PR & Communications	20,658.00
739506	12186	KPMG	14/03/2024	I010	Data Office	20,525.00
739566	11576	Micromail Ltd	25/03/2024	I001	ICT	20,179.78
						<b>11,786,857.68</b>
Total						13,593,759.58
PO's > €20k						11,786,857.68
PO's < €20k						1,806,901.90