

<u>OrderNo</u>	<u>SupplD</u>	<u>SupplD(T)</u>	<u>Order date</u>	<u>Costc</u>	<u>Costc(T)</u>	<u>Curr. amount</u>
742308	10673	Fujitsu Ireland Limited	15/04/2025	I013	Project Management and implementation	988,248.00
742707	11381	Abtran Limited	20/06/2025	D005	NDLS Service Delivery & Process Improvement	960,000.00
742612	11381	Abtran Limited	09/06/2025	D005	NDLS Service Delivery & Process Improvement	877,970.43
742474	11381	Abtran Limited	13/05/2025	D005	NDLS Service Delivery & Process Improvement	829,856.73
742273	11381	Abtran Limited	09/04/2025	D005	NDLS Service Delivery & Process Improvement	815,384.80
742434	10000	AA Ireland	07/05/2025	D010	CVRT Admin, Tacho, Covis and Comms	757,650.72
742534	12564	Ernst & Young Euro account	22/05/2025	D005	NDLS Service Delivery & Process Improvement	494,591.41
742309	10673	Fujitsu Ireland Limited	15/04/2025	I013	Project Management and implementation	413,495.00
742636	11875	Gemalto Credit Card Systems Ireland Ltd	11/06/2025	D005	NDLS Service Delivery & Process Improvement	397,722.19
742663	10151	SGS Ireland Limited	16/06/2025	D005	NDLS Service Delivery & Process Improvement	383,331.88
742330	10151	SGS Ireland Limited	16/04/2025	D005	NDLS Service Delivery & Process Improvement	383,331.88
742532	10151	SGS Ireland Limited	22/05/2025	D005	NDLS Service Delivery & Process Improvement	383,331.88
742475	11875	Gemalto Credit Card Systems Ireland Ltd	13/05/2025	D005	NDLS Service Delivery & Process Improvement	371,170.74
742310	11875	Gemalto Credit Card Systems Ireland Ltd	15/04/2025	D005	NDLS Service Delivery & Process Improvement	369,401.98
742533	11035	Media Vest Ltd t/a Spark Foundry	22/05/2025	R001	Road Safety	358,311.41
742611	11035	Media Vest Ltd t/a Spark Foundry	09/06/2025	R001	Road Safety	325,203.25
742435	11576	Micromail Ltd	07/05/2025	I001	ICT	296,426.76
742364	11035	Media Vest Ltd t/a Spark Foundry	24/04/2025	R001	Road Safety	236,313.01
742704	10151	SGS Ireland Limited	20/06/2025	I013	Project Management and implementation	201,850.42
742650	12631	Forsman & Bodenfors / In The Company of Huskies	12/06/2025	R001	Road Safety	179,605.15
742355	11035	Media Vest Ltd t/a Spark Foundry	23/04/2025	R001	Road Safety	170,143.87
742390	10151	SGS Ireland Limited	29/04/2025	D000	BSP Support and Relet	155,889.20
742772	10000	AA Ireland	30/06/2025	D010	CVRT Admin, Tacho, Covis and Comms	151,745.00
742531	12564	Ernst & Young Euro account	22/05/2025	D005	NDLS Service Delivery & Process Improvement	149,631.16
742491	11035	Media Vest Ltd t/a Spark Foundry	16/05/2025	R001	Road Safety	144,598.39
742651	11035	Media Vest Ltd t/a Spark Foundry	12/06/2025	R001	Road Safety	133,474.33
742265	10080	Vodafone	08/04/2025	I001	ICT	125,310.00
742604	11035	Media Vest Ltd t/a Spark Foundry	06/06/2025	R001	Road Safety	124,100.00
742607	10151	SGS Ireland Limited	06/06/2025	D005	NDLS Service Delivery & Process Improvement	108,303.12
742352	12138	Deloitte Ireland LLP	23/04/2025	D008	National Car Testing Service	100,403.19
742270	11035	Media Vest Ltd t/a Spark Foundry	09/04/2025	R001	Road Safety	97,560.98
742527	10151	SGS Ireland Limited	22/05/2025	I013	Project Management and implementation	91,015.00
742661	10151	SGS Ireland Limited	16/06/2025	I013	Project Management and implementation	91,015.00
742764	10256	OCS One Complete Solution Ltd	27/06/2025	F003	Facility Management	87,718.32
742394	10256	OCS One Complete Solution Ltd	30/04/2025	F003	Facility Management	87,718.32
742586	10256	OCS One Complete Solution Ltd	04/06/2025	F003	Facility Management	87,718.32
742571	12564	Ernst & Young Euro account	28/05/2025	D010	CVRT Admin, Tacho, Covis and Comms	83,200.00
742718	12631	Forsman & Bodenfors / In The Company of Huskies	23/06/2025	R001	Road Safety	82,000.00
742392	12631	Forsman & Bodenfors / In The Company of Huskies	29/04/2025	R001	Road Safety	81,544.80
742762	10151	SGS Ireland Limited	27/06/2025	R001	Road Safety	80,590.38
742461	10080	Vodafone	12/05/2025	I001	ICT	76,575.92
742444	11381	Abtran Limited	08/05/2025	D005	NDLS Service Delivery & Process Improvement	74,655.00

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742338	10062	PFH Technology Group	17/04/2025	I001	ICT	69,203.00
742800	11990	National Shared Services office Dept of Public Expenditure and Reform	01/07/2025	H001	Human Resources	69,006.11
742272	12631	Forsman & Bodenfors / In The Company of Huskies	09/04/2025	R001	Road Safety	67,680.98
742279	10938	Competence Assurance Solutions Ltd	10/04/2025	V003	Driver Education	67,380.00
742619	11576	Micromail Ltd	09/06/2025	I001	ICT	66,504.62
742705	12138	Deloitte Ireland LLP	20/06/2025	D010	CVRT Admin, Tacho, Covis and Comms	66,300.00
742618	11576	Micromail Ltd	09/06/2025	I001	ICT	63,980.83
742617	11576	Micromail Ltd	09/06/2025	I001	ICT	62,590.28
742545	11576	Micromail Ltd	23/05/2025	I001	ICT	61,597.16
742695	12629	Salesforce	20/06/2025	I001	ICT	61,440.00
742579	10151	SGS Ireland Limited	30/05/2025	R001	Road Safety	61,198.28
742761	12564	Ernst & Young Euro account	27/06/2025	R001	Road Safety	58,371.42
742687	10434	Bearing Point	18/06/2025	I001	ICT	57,500.00
742682	10434	Bearing Point	18/06/2025	I001	ICT	57,500.00
742356	10151	SGS Ireland Limited	23/04/2025	R001	Road Safety	55,541.39
742268	11035	Media Vest Ltd t/a Spark Foundry	08/04/2025	R001	Road Safety	49,512.61
742478	12631	Forsman & Bodenfors / In The Company of Huskies	14/05/2025	R001	Road Safety	44,373.50
742335	12320	Bizmaps Ltd. T/A Autoaddress	17/04/2025	I001	ICT	41,856.90
742755	12076	DMT Ltd / Codec	26/06/2025	I001	ICT	41,630.00
742400	12802	CPL SOLUTIONS LTD	30/04/2025	H001	Human Resources	40,000.00
742563	12365	Clybaun Hotel ta Keeraun Hospitality	27/05/2025	F003	Facility Management	40,000.00
742526	10853	McCann Fitzgerald	22/05/2025	D005	NDLS Service Delivery & Process Improvement	38,226.00
742301	11875	Gemalto Credit Card Systems Ireland Ltd	14/04/2025	D010	CVRT Admin, Tacho, Covis and Comms	37,386.48
742602	11875	Gemalto Credit Card Systems Ireland Ltd	05/06/2025	D010	CVRT Admin, Tacho, Covis and Comms	36,471.60
742376	10011	Collins McNicholas	28/04/2025	H001	Human Resources	36,000.00
742763	11035	Media Vest Ltd t/a Spark Foundry	27/06/2025	R001	Road Safety	35,347.70
742269	12186	KPMG	09/04/2025	I010	Data Office	34,172.00
742417	12180	CYCLING IRELAND	02/05/2025	R001	Road Safety	33,333.00
742554	12628	TUV SUD Czech s. r. o.	26/05/2025	V000	AMSA Automotive Market Surveillance Authority	33,290.00
742778	10434	Bearing Point	01/07/2025	I005	Strategy	31,960.00
742584	10434	Bearing Point	03/06/2025	I005	Strategy	30,723.00
742463	11875	Gemalto Credit Card Systems Ireland Ltd	12/05/2025	D010	CVRT Admin, Tacho, Covis and Comms	30,413.61
742262	10434	Bearing Point	08/04/2025	I005	Strategy	29,675.00
742701	12144	Holden Plant Rentals Ltd	20/06/2025	F003	Facility Management	29,573.63
742293	12699	Ernst & Young Business Sterling	10/04/2025	I005	Strategy	29,495.50
742321	12564	Ernst & Young Euro account	16/04/2025	I005	Strategy	29,495.50
742302	12564	Ernst & Young Euro account	14/04/2025	D010	CVRT Admin, Tacho, Covis and Comms	29,412.00
742465	10009	Carr Communications Ltd	12/05/2025	R001	Road Safety	29,318.34
742458	11035	Media Vest Ltd t/a Spark Foundry	09/05/2025	R001	Road Safety	29,029.20
742773	10853	McCann Fitzgerald	30/06/2025	D005	NDLS Service Delivery & Process Improvement	28,603.60
742691	10009	Carr Communications Ltd	19/06/2025	R001	Road Safety	28,223.63
742507	12138	Deloitte Ireland LLP	20/05/2025	F001	Finance	27,850.56

