

<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>
743485	11381	Abtran Limited	07/10/2025	D005	NDLS Service Delivery & Process Improvement	938,900.32
744136	10000	AA Ireland	19/12/2025	D010	CVRT Admin, Tacho, Covis and Comms	861,113.00
743711	11381	Abtran Limited	07/11/2025	D005	NDLS Service Delivery & Process Improvement	832,861.25
743977	11381	Abtran Limited	09/12/2025	D005	NDLS Service Delivery & Process Improvement	818,440.37
744060	11015	Trinity College Dublin	16/12/2025	V002	RTA Research	499,999.92
743562	11875	Gemalto Credit Card Systems Ireland Ltd	17/10/2025	D005	NDLS Service Delivery & Process Improvement	420,066.43
744054	10151	SGS Ireland Limited	15/12/2025	D005	NDLS Service Delivery & Process Improvement	390,558.68
743563	10151	SGS Ireland Limited	17/10/2025	D005	NDLS Service Delivery & Process Improvement	376,603.56
743848	10151	SGS Ireland Limited	24/11/2025	D005	NDLS Service Delivery & Process Improvement	376,603.56
743712	11875	Gemalto Credit Card Systems Ireland Ltd	07/11/2025	D005	NDLS Service Delivery & Process Improvement	345,990.13
744028	11875	Gemalto Credit Card Systems Ireland Ltd	12/12/2025	D005	NDLS Service Delivery & Process Improvement	338,920.88
743824	11035	Media Vest Ltd t/a Spark Foundry	20/11/2025	R001	Road Safety	325,203.25
743710	12564	Ernst & Young Euro account	07/11/2025	D005	NDLS Service Delivery & Process Improvement	295,120.00
743983	12564	Ernst & Young Euro account	09/12/2025	D008	National Car Testing Service	267,597.50
743624	12564	Ernst & Young Euro account	29/10/2025	I012	Transformation	206,025.00
744128	10151	SGS Ireland Limited	19/12/2025	I013	Project Management and implementation	206,000.00
743554	10151	SGS Ireland Limited	15/10/2025	I013	Project Management and implementation	196,630.78
743559	10151	SGS Ireland Limited	15/10/2025	I013	Project Management and implementation	193,620.32
743873	10151	SGS Ireland Limited	26/11/2025	I013	Project Management and implementation	189,928.35
744126	10151	SGS Ireland Limited	19/12/2025	I013	Project Management and implementation	187,936.65
743557	12564	Ernst & Young Euro account	15/10/2025	D005	NDLS Service Delivery & Process Improvement	181,009.71
743479	10151	SGS Ireland Limited	06/10/2025	D005	NDLS Service Delivery & Process Improvement	154,487.21
744119	11035	Media Vest Ltd t/a Spark Foundry	19/12/2025	R001	Road Safety	154,471.54
743423	11035	Media Vest Ltd t/a Spark Foundry	01/10/2025	R001	Road Safety	136,600.61
744066	10151	SGS Ireland Limited	16/12/2025	D000	BSP Support and Relet	128,891.02
744059	12861	Transport Infastructure Ireland	16/12/2025	R001	Road Safety	126,016.26
744121	11035	Media Vest Ltd t/a Spark Foundry	19/12/2025	R001	Road Safety	117,073.17
744055	12564	Ernst & Young Euro account	16/12/2025	I012	Transformation	115,640.00
743992	10051	Unit 4 Business Software Ireland Ltd	10/12/2025	F001	Finance	107,777.28
744090	11035	Media Vest Ltd t/a Spark Foundry	18/12/2025	R001	Road Safety	106,250.00
743706	12138	Deloitte Ireland LLP	07/11/2025	D008	National Car Testing Service	104,863.66
743846	10151	SGS Ireland Limited	24/11/2025	D005	NDLS Service Delivery & Process Improvement	100,661.34
744125	11381	Abtran Limited	19/12/2025	D004	Driving Licence Operations	100,318.00
744130	12564	Ernst & Young Euro account	19/12/2025	D005	NDLS Service Delivery & Process Improvement	98,373.00
743766	12564	Ernst & Young Euro account	12/11/2025	D005	NDLS Service Delivery & Process Improvement	98,373.00
743975	12564	Ernst & Young Euro account	08/12/2025	D005	NDLS Service Delivery & Process Improvement	98,373.00
743607	11035	Media Vest Ltd t/a Spark Foundry	24/10/2025	R001	Road Safety	95,533.00
743854	10256	OCS One Complete Solution Ltd	25/11/2025	F003	Facility Management	94,314.52
744163	10256	OCS One Complete Solution Ltd	05/01/2026	F003	Facility Management	94,314.52
743625	10256	OCS One Complete Solution Ltd	29/10/2025	F003	Facility Management	91,955.80

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743558	10151	SGS Ireland Limited	15/10/2025	I013	Project Management and implementation	91,015.00
743707	10151	SGS Ireland Limited	07/11/2025	I013	Project Management and implementation	91,015.00
743899	10151	SGS Ireland Limited	01/12/2025	I013	Project Management and implementation	91,015.00
744124	10151	SGS Ireland Limited	19/12/2025	I013	Project Management and implementation	91,015.00
744120	11035	Media Vest Ltd t/a Spark Foundry	19/12/2025	R001	Road Safety	85,000.00
744129	12144	Holden Plant Rentals Ltd	19/12/2025	F003	Facility Management	84,124.00
743637	11035	Media Vest Ltd t/a Spark Foundry	30/10/2025	R001	Road Safety	76,000.00
744127	12564	Ernst & Young Euro account	19/12/2025	I013	Project Management and implementation	75,005.00
743814	10151	SGS Ireland Limited	19/11/2025	R001	Road Safety	73,211.60
743511	12631	Forsman & Bodenfors / In The Company of Huskies	09/10/2025	R001	Road Safety	71,763.32
743608	11035	Media Vest Ltd t/a Spark Foundry	27/10/2025	R001	Road Safety	70,250.57
744044	10151	SGS Ireland Limited	15/12/2025	R001	Road Safety	70,000.00
743442	10938	Competence Assurance Solutions Ltd	03/10/2025	V003	Driver Education	67,380.00
744058	10151	SGS Ireland Limited	16/12/2025	R001	Road Safety	66,071.06
743638	10151	SGS Ireland Limited	30/10/2025	R001	Road Safety	64,061.22
743652	11073	Drury Porter Novelli	03/11/2025	R004	Media PR & Communications	62,796.59
743889	11035	Media Vest Ltd t/a Spark Foundry	28/11/2025	R001	Road Safety	62,111.38
743555	12564	Ernst & Young Euro account	15/10/2025	D005	NDLS Service Delivery & Process Improvement	59,852.46
744082	11576	Micromail Ltd	17/12/2025	I001	ICT	59,548.36
743805	10151	SGS Ireland Limited	18/11/2025	D000	BSP Support and Relet	59,163.00
744083	11576	Micromail Ltd	17/12/2025	I001	ICT	56,272.61
743936	11035	Media Vest Ltd t/a Spark Foundry	04/12/2025	R001	Road Safety	54,281.85
743613	12388	Hays Specialist Recruitment Ltd	28/10/2025	R001	Road Safety	52,845.53
743734	11418	IBEC	11/11/2025	H001	Human Recources	51,065.00
744098	12286	Queensland University of Technology	18/12/2025	V003	Driver Education	49,999.00
744071	10529	Ennis & Associates Solicitors	16/12/2025	V003	Driver Education	49,500.00
743713	11035	Media Vest Ltd t/a Spark Foundry	07/11/2025	R001	Road Safety	48,780.49
743810	10151	SGS Ireland Limited	19/11/2025	D000	BSP Support and Relet	48,100.00
743438	11035	Media Vest Ltd t/a Spark Foundry	02/10/2025	R001	Road Safety	48,048.15
743512	11035	Media Vest Ltd t/a Spark Foundry	09/10/2025	R001	Road Safety	48,030.00
744080	12138	Deloitte Ireland LLP	17/12/2025	F001	Finance	46,415.86
744076	12867	Leeds Beckett University	17/12/2025	V002	RTA Research	45,494.59
743709	11381	Abtran Limited	07/11/2025	D005	NDLS Service Delivery & Process Improvement	45,060.00
744046	12368	Kouchin Properties Ltd	15/12/2025	F003	Facility Management	43,309.25
743844	12186	KPMG	24/11/2025	I010	Data Office	42,991.66
744089	12186	KPMG	18/12/2025	I010	Data Office	42,991.66
743830	10709	Dataconversion	20/11/2025	D010	CVRT Admin, Tacho, Covis and Comms	41,460.00
743473	11875	Gemalto Credit Card Systems Ireland Ltd	06/10/2025	D010	CVRT Admin, Tacho, Covis and Comms	39,142.07
744111	11531	Ebiquity Marsh	18/12/2025	R004	Media PR & Communications	38,998.78
743703	11875	Gemalto Credit Card Systems Ireland Ltd	07/11/2025	D010	CVRT Admin, Tacho, Covis and Comms	38,845.34

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744137	10798	Office of the Comptroller and Auditor General	19/12/2025	F001	Finance	38,500.00
743770	11035	Media Vest Ltd t/a Spark Foundry	13/11/2025	R001	Road Safety	38,250.00
743869	11035	Media Vest Ltd t/a Spark Foundry	26/11/2025	R004	Media PR & Communications	37,939.84
743765	12564	Ernst & Young Euro account	12/11/2025	D005	NDLS Service Delivery & Process Improvement	37,407.79
743480	12631	Forsman & Bodenfors / In The Company of Huskies	06/10/2025	R001	Road Safety	36,712.50
743556	12564	Ernst & Young Euro account	15/10/2025	D005	NDLS Service Delivery & Process Improvement	36,470.69
744157	11035	Media Vest Ltd t/a Spark Foundry	30/12/2025	R004	Media PR & Communications	34,799.80
743976	12144	Holden Plant Rentals Ltd	08/12/2025	F003	Facility Management	34,335.97
744010	10080	Vodafone	10/12/2025	I001	ICT	33,586.00
744029	11875	Gemalto Credit Card Systems Ireland Ltd	12/12/2025	D010	CVRT Admin, Tacho, Covis and Comms	33,553.87
743900	12180	CYCLING IRELAND	01/12/2025	R001	Road Safety	33,333.00
743660	12180	CYCLING IRELAND	04/11/2025	R001	Road Safety	33,333.00
743891	11035	Media Vest Ltd t/a Spark Foundry	28/11/2025	R001	Road Safety	32,512.50
743576	11035	Media Vest Ltd t/a Spark Foundry	21/10/2025	R001	Road Safety	32,500.00
743422	11035	Media Vest Ltd t/a Spark Foundry	01/10/2025	R001	Road Safety	32,307.11
743751	10009	Carr Communications Ltd	11/11/2025	R001	Road Safety	30,493.16
744084	10151	SGS Ireland Limited	17/12/2025	I013	Project Management and implementation	30,348.77
743553	12564	Ernst & Young Euro account	15/10/2025	D005	NDLS Service Delivery & Process Improvement	30,168.29
743696	12720	AN GARDA SÍOCHÁNA	06/11/2025	R001	Road Safety	30,000.00
743845	12564	Ernst & Young Euro account	24/11/2025	D005	NDLS Service Delivery & Process Improvement	29,926.23
743622	10434	Bearing Point	28/10/2025	I005	Strategy	29,775.00
743731	12144	Holden Plant Rentals Ltd	10/11/2025	F003	Facility Management	29,338.13
743843	10434	Bearing Point	21/11/2025	I005	Strategy	28,976.00
743910	12631	Forsman & Bodenfors / In The Company of Huskies	02/12/2025	V001	Vehicle Standards	28,835.00
744101	12161	Peter Hanlon Engineering Ltd	18/12/2025	V001	Vehicle Standards	28,800.00
743974	12564	Ernst & Young Euro account	08/12/2025	D005	NDLS Service Delivery & Process Improvement	28,784.00
743436	12631	Forsman & Bodenfors / In The Company of Huskies	02/10/2025	R001	Road Safety	28,563.15
744034	11035	Media Vest Ltd t/a Spark Foundry	12/12/2025	I005	Strategy	28,421.79
743463	12144	Holden Plant Rentals Ltd	06/10/2025	F003	Facility Management	28,349.36
743623	11576	Micromail Ltd	28/10/2025	D005	NDLS Service Delivery & Process Improvement	28,009.20
743867	11035	Media Vest Ltd t/a Spark Foundry	25/11/2025	R004	Media PR & Communications	28,000.00
743701	11035	Media Vest Ltd t/a Spark Foundry	06/11/2025	R004	Media PR & Communications	28,000.00
743720	12631	Forsman & Bodenfors / In The Company of Huskies	10/11/2025	V002	RTA Research	27,830.00
743655	12847	Mitchelstown Community Forum	03/11/2025	V002	RTA Research	27,830.00
744033	12328	The Marketing Logistic Hub Ltd	12/12/2025	R001	Road Safety	27,400.20
743963	10009	Carr Communications Ltd	08/12/2025	R001	Road Safety	27,395.42
743856	12631	Forsman & Bodenfors / In The Company of Huskies	25/11/2025	V002	RTA Research	27,012.00
744107	12631	Forsman & Bodenfors / In The Company of Huskies	18/12/2025	R001	Road Safety	26,853.00
743486	12631	Forsman & Bodenfors / In The Company of Huskies	07/10/2025	V002	RTA Research	26,740.00
743822	12628	TUV SUD Czech s. r. o.	19/11/2025	V000	AMSA Automotive Market Surveillance Authority	26,500.00

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743758	12494	Arekibo Communications Ltd	12/11/2025	R001	Road Safety	26,250.00
743592	11096	Nationwide Data Collection	23/10/2025	V002	RTA Research	25,725.00
743872	11035	Media Vest Ltd t/a Spark Foundry	26/11/2025	R004	Media PR & Communications	25,652.00
743527	11572	Datapac Ltd	10/10/2025	I001	ICT	25,117.95
743894	12860	Enterprise Events Group INC	01/12/2025	R001	Road Safety	25,000.00
744072	10434	Bearing Point	16/12/2025	I005	Strategy	24,755.00
743842	11035	Media Vest Ltd t/a Spark Foundry	21/11/2025	R001	Road Safety	23,326.20
743759	12846	Bechtle Direct Limited	12/11/2025	I001	ICT	23,200.00
744009	10080	Vodafone	10/12/2025	I001	ICT	23,047.20
743432	11035	Media Vest Ltd t/a Spark Foundry	02/10/2025	R001	Road Safety	22,886.68
743685	11029	Reynolds Logistics	05/11/2025	R001	Road Safety	22,839.13
744134	12564	Ernst & Young Euro account	19/12/2025	I005	Strategy	22,500.00
744073	10434	Bearing Point	16/12/2025	I005	Strategy	22,460.00
743445	12328	The Marketing Logistic Hub Ltd	03/10/2025	R001	Road Safety	22,177.83
743533	12186	KPMG	13/10/2025	I010	Data Office	21,483.00
743727	11035	Media Vest Ltd t/a Spark Foundry	10/11/2025	R001	Road Safety	21,300.00
743654	12631	Forsman & Bodenfors / In The Company of Huskies	03/11/2025	V002	RTA Research	21,210.00
743855	12631	Forsman & Bodenfors / In The Company of Huskies	25/11/2025	V002	RTA Research	21,210.00
744020	12631	Forsman & Bodenfors / In The Company of Huskies	11/12/2025	R001	Road Safety	21,115.40
743645	11073	Drury Porter Novelli	31/10/2025	R004	Media PR & Communications	20,640.00
743431	11035	Media Vest Ltd t/a Spark Foundry	02/10/2025	R001	Road Safety	20,563.51

14,695,796.66

2,879,695.91

17,575,492.57

Total Value of PO's created

> €20,000

14,695,796.66

84%

< €20,000

2,879,695.91

16%

€ 17,575,492.57