

OrderNo	SupplID	SupplID(T)	Order date	Costc	Costc(T)	Curr. amount
737526	11381	Abtran Limited	14/06/2023	D005	NDLS Service Delivery & Process Improvement	€ 677,023.07
737470	10000	AA Ireland	01/06/2023	D010	CVRT Admin, Tacho, Covis and Comms	€ 651,923.58
737407	11381	Abtran Limited	22/05/2023	D005	NDLS Service Delivery & Process Improvement	€ 582,543.87
737153	11381	Abtran Limited	19/04/2023	D005	NDLS Service Delivery & Process Improvement	€ 573,652.97
737378	11381	Abtran Limited	16/05/2023	D005	NDLS Service Delivery & Process Improvement	€ 471,832.24
737155	10151	SGS Ireland Limited	19/04/2023	D005	NDLS Service Delivery & Process Improvement	€ 390,717.14
737614	10151	SGS Ireland Limited	23/06/2023	D005	NDLS Service Delivery & Process Improvement	€ 377,539.94
737408	10151	SGS Ireland Limited	22/05/2023	D005	NDLS Service Delivery & Process Improvement	€ 360,823.54
737156	11875	Gemalto Credit Card Systems Ireland Ltd	19/04/2023	D005	NDLS Service Delivery & Process Improvement	€ 294,411.47
737533	11875	Gemalto Credit Card Systems Ireland Ltd	14/06/2023	D005	NDLS Service Delivery & Process Improvement	€ 289,693.76
737351	11875	Gemalto Credit Card Systems Ireland Ltd	12/05/2023	D005	NDLS Service Delivery & Process Improvement	€ 243,307.49
737317	11576	Micromail Ltd	08/05/2023	I001	ICT	€ 236,520.00
737672	12186	KPMG	03/07/2023	V003	Driver Education	€ 198,580.00
737163	12564	Ernst & Young Euro account	20/04/2023	I011	BSP Digital Transformation MVP	€ 177,746.00
737563	12564	Ernst & Young Euro account	15/06/2023	I011	BSP Digital Transformation MVP	€ 175,455.83
737562	12564	Ernst & Young Euro account	15/06/2023	I011	BSP Digital Transformation MVP	€ 159,278.21
737656	10673	Fujitsu Ireland Limited	03/07/2023	D010	CVRT Admin, Tacho, Covis and Comms	€ 151,869.97
737576	10673	Fujitsu Ireland Limited	19/06/2023	D010	CVRT Admin, Tacho, Covis and Comms	€ 148,302.27
737639	12564	Ernst & Young Euro account	27/06/2023	I011	BSP Digital Transformation MVP	€ 144,020.00
737467	10673	Fujitsu Ireland Limited	01/06/2023	D010	CVRT Admin, Tacho, Covis and Comms	€ 143,571.12
737663	12186	KPMG	03/07/2023	I001	ICT	€ 140,906.00
737447	12186	KPMG	31/05/2023	I012	Transformation	€ 121,375.00
737228	12186	KPMG	26/04/2023	H002	Administration	€ 119,274.00
737638	12631	In The Company of Huskies	27/06/2023	I005	Strategy	€ 105,481.75
737154	12138	Deloitte Ireland LLP	19/04/2023	D008	National Car Testing Service	€ 102,500.01
737492	12564	Ernst & Young Euro account	08/06/2023	I005	Strategy	€ 90,000.00
737133	10151	SGS Ireland Limited	17/04/2023	D001	Driver Testing Administration	€ 89,722.89
737629	10256	OCS One Complete Solution Ltd	27/06/2023	F003	Facility Management	€ 79,956.19
737194	10256	OCS One Complete Solution Ltd	24/04/2023	F003	Facility Management	€ 78,454.96
737072	10256	OCS One Complete Solution Ltd	05/04/2023	F003	Facility Management	€ 78,454.96
737423	10256	OCS One Complete Solution Ltd	24/05/2023	F003	Facility Management	€ 78,454.96
737132	10062	PFH Technology Group	14/04/2023	I001	ICT	€ 67,434.00
737597	12631	In The Company of Huskies	21/06/2023	R004	Media PR & Communications	€ 61,974.00
737071	10938	Competence Assurance Solutions Ltd	05/04/2023	V003	Driver Education	€ 60,000.00
737658	11990	National Shared Services office Dept of Public Expenditure and Reform	03/07/2023	H001	Human Resources	€ 59,631.68
737079	12186	KPMG	05/04/2023	I010	Data Office	€ 55,800.00
737260	11278	Bus Eireann	02/05/2023	V001	Vehicle Standards	€ 51,000.00
737252	12631	In The Company of Huskies	28/04/2023	R001	Road Safety	€ 50,543.09
737602	10151	SGS Ireland Limited	22/06/2023	I011	BSP Digital Transformation MVP	€ 49,885.07
737121	10151	SGS Ireland Limited	13/04/2023	I011	BSP Digital Transformation MVP	€ 49,616.00
737146	10151	SGS Ireland Limited	19/04/2023	R001	Road Safety	€ 48,168.20
737284	12379	Eirevo/Evros Technology Group	03/05/2023	I001	ICT	€ 48,000.00
737710	12379	Eirevo/Evros Technology Group	06/07/2023	I001	ICT	€ 48,000.00

OrderNo	SupplID	SupplID(T)	Order date	Costc	Costc(T)	Curr. amount
737715	10067	Rational Commerce	06/07/2023	I001	ICT	€ 47,088.00
737134	11875	Gemalto Credit Card Systems Ireland Ltd	17/04/2023	S006	Contract Management Process, Tachograph and Communication	€ 46,535.18
737600	10151	SGS Ireland Limited	21/06/2023	R001	Road Safety	€ 46,373.11
737518	12629	Salesforce	13/06/2023	I001	ICT	€ 45,756.00
737420	10151	SGS Ireland Limited	24/05/2023	I011	BSP Digital Transformation MVP	€ 43,330.00
737167	12433	Cloudflare Inc	20/04/2023	I001	ICT	€ 43,200.12
737711	12379	Eirevo/Evros Technology Group	06/07/2023	I001	ICT	€ 43,200.00
737712	12379	Eirevo/Evros Technology Group	06/07/2023	I001	ICT	€ 43,200.00
737665	12271	Aspira	03/07/2023	I001	ICT	€ 43,200.00
737287	12368	Kouchin Properties Ltd	03/05/2023	F003	Facility Management	€ 41,379.19
737714	12076	DMT Ltd / Codec	06/07/2023	I001	ICT	€ 38,906.00
737350	10151	SGS Ireland Limited	12/05/2023	R001	Road Safety	€ 38,623.79
737291	12368	Kouchin Properties Ltd	04/05/2023	F003	Facility Management	€ 38,434.25
737666	11998	Ergo Services Ltd	03/07/2023	I001	ICT	€ 38,400.00
737478	10067	Rational Commerce	06/06/2023	D005	NDLS Service Delivery & Process Improvement	€ 38,080.00
737652	10434	Bearing Point	30/06/2023	I005	Strategy	€ 37,949.00
737611	10151	SGS Ireland Limited	22/06/2023	D001	Driver Testing Administration	€ 37,918.42
737375	11875	Gemalto Credit Card Systems Ireland Ltd	16/05/2023	D010	CVRT Admin, Tacho, Covis and Comms	€ 37,480.61
737709	12320	Bizmaps Ltd. T/A Autoaddress	06/07/2023	I001	ICT	€ 36,188.00
737503	12186	KPMG	12/06/2023	I010	Data Office	€ 36,010.00
737655	10798	Office of the Comptroller and Auditor General	03/07/2023	F001	Finance	€ 36,000.00
737713	10062	PFH Technology Group	06/07/2023	I001	ICT	€ 34,650.00
737227	12494	Arekibo Communications Ltd	26/04/2023	F003	Facility Management	€ 34,290.00
737667	12271	Aspira	03/07/2023	I001	ICT	€ 34,240.00
737234	10434	Bearing Point	27/04/2023	I005	Strategy	€ 34,134.00
737664	12654	Test Triangle Limited	03/07/2023	I001	ICT	€ 33,600.00
737500	11875	Gemalto Credit Card Systems Ireland Ltd	09/06/2023	D010	CVRT Admin, Tacho, Covis and Comms	€ 33,475.24
737354	12180	CYCLING IRELAND	12/05/2023	R001	Road Safety	€ 33,333.00
737654	12186	KPMG	03/07/2023	I010	Data Office	€ 33,080.00
737538	10009	Carr Communications Ltd	14/06/2023	R001	Road Safety	€ 31,516.67
737630	12152	Geraldine Leader	27/06/2023	F003	Facility Management	€ 31,295.00
737716	12699	Ernst & Young Business Sterling	06/07/2023	F001	Finance	€ 30,750.00
737349	10009	Carr Communications Ltd	12/05/2023	R001	Road Safety	€ 30,458.90
737482	10434	Bearing Point	07/06/2023	I005	Strategy	€ 30,069.00
737504	12186	KPMG	12/06/2023	I010	Data Office	€ 30,050.00
737653	12186	KPMG	03/07/2023	I010	Data Office	€ 29,940.00
737341	12144	Holden Plant Rentals Ltd	10/05/2023	F003	Facility Management	€ 27,422.58
737437	12494	Arekibo Communications Ltd	30/05/2023	F003	Facility Management	€ 26,250.00
737353	12138	Deloitte Ireland LLP	12/05/2023	F001	Finance	€ 25,310.63
737282	12186	KPMG	03/05/2023	I010	Data Office	€ 25,272.50
737186	12631	In The Company of Huskies	24/04/2023	R004	Media PR & Communications	€ 25,159.89
737314	12328	The Marketing Hub Ltd	05/05/2023	R001	Road Safety	€ 25,054.04
737331	10009	Carr Communications Ltd	09/05/2023	R001	Road Safety	€ 24,375.83

<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>
737464	11985	Sord Data Systems Ltd	01/06/2023	I001	ICT	€ 24,150.00
737161	12396	Sandpit Furniture Systems Ltd	20/04/2023	F003	Facility Management	€ 23,621.00
737502	12144	Holden Plant Rentals Ltd	09/06/2023	F003	Facility Management	€ 23,164.58
737119	12328	The Marketing Hub Ltd	13/04/2023	R001	Road Safety	€ 23,074.68
737507	11407	Behaviour & Attitudes Limited	12/06/2023	V002	RTA Research	€ 21,603.25
737551	12328	The Marketing Hub Ltd	15/06/2023	R001	Road Safety	€ 21,414.68
737256	12186	KPMG	28/04/2023	I010	Data Office	€ 20,882.50
737098	11029	Reynolds Logistics	11/04/2023	R001	Road Safety	€ 20,645.12
737103	12144	Holden Plant Rentals Ltd	11/04/2023	F003	Facility Management	€ 20,082.30
737522	11029	Reynolds Logistics	13/06/2023	R001	Road Safety	€ 20,013.66
						€ 9,923,075.95