

RSA PO REPORT - PO GREATER THAN € 20k Q1 2022

OrderNo	SupplID	SupplID(T)	Order date	Costc	Costc(T)	Curr. amount
734065	11381	Abtran Limited	15/03/2022	D005	NDLS Service Delivery & Process Improvement	1,019,246.90
733964	11381	Abtran Limited	02/03/2022	D005	NDLS Service Delivery & Process Improvement	981,297.80
733597	11381	Abtran Limited	17/01/2022	D005	NDLS Service Delivery & Process Improvement	767,014.50
734010	12186	KPMG	08/03/2022	H002	Administration	688,327.00
734037	10000	AA Ireland	10/03/2022	S006	Contract Management Process, Tachograph and Communication	396,083.49
734018	11875	Gemalto Credit Card Systems Ireland Ltd	09/03/2022	D005	NDLS Service Delivery & Process Improvement	375,003.64
734142	11875	Gemalto Credit Card Systems Ireland Ltd	28/03/2022	D005	NDLS Service Delivery & Process Improvement	375,003.64
733857	11875	Gemalto Credit Card Systems Ireland Ltd	15/02/2022	D005	NDLS Service Delivery & Process Improvement	356,817.06
734088	10151	SGS Ireland Limited	21/03/2022	D005	NDLS Service Delivery & Process Improvement	356,668.85
733909	10151	SGS Ireland Limited	22/02/2022	D005	NDLS Service Delivery & Process Improvement	317,713.44
733550	10151	SGS Ireland Limited	07/01/2022	D005	NDLS Service Delivery & Process Improvement	287,395.90
733521	11875	Gemalto Credit Card Systems Ireland Ltd	07/01/2022	D005	NDLS Service Delivery & Process Improvement	262,769.76
734066	11035	Media Vest Ltd t/a Spark Foundry	15/03/2022	R001	Road Safety	243,902.44
733772	11473	Royal College of Physicians of Ireland	07/02/2022	D004	Driving Licence Operations	226,394.00
734086	12555	Bunzl Cleaning & Safety Supplies	21/03/2022	R001	Road Safety	181,500.00
734017	11035	Media Vest Ltd t/a Spark Foundry	09/03/2022	R001	Road Safety	162,601.63
734093	11703	SGS - Societe Generale de Surveillance SA	22/03/2022	S006	Contract Management Process, Tachograph and Communication	148,079.93
733861	11073	Drury Porter Novelli	15/02/2022	R001	Road Safety	146,341.46
733686	11703	SGS - Societe Generale de Surveillance SA	26/01/2022	S006	Contract Management Process, Tachograph and Communication	127,920.74
733920	11703	SGS - Societe Generale de Surveillance SA	23/02/2022	S006	Contract Management Process, Tachograph and Communication	126,392.52
733724	10151	SGS Ireland Limited	31/01/2022	D001	Driver Testing Administration	86,664.13
733488	11035	Media Vest Ltd t/a Spark Foundry	05/01/2022	R001	Road Safety	85,709.84
734060	11035	Media Vest Ltd t/a Spark Foundry	15/03/2022	R001	Road Safety	81,300.81
733883	12223	ODDBOY MEDIA LTD	18/02/2022	R001	Road Safety	73,500.00
734087	12555	Bunzl Cleaning & Safety Supplies	21/03/2022	R001	Road Safety	70,400.00
733636	11035	Media Vest Ltd t/a Spark Foundry	20/01/2022	R001	Road Safety	68,090.24
733501	12138	Deloitte Ireland LLP	06/01/2022	S003	National Car Testing Service	66,853.94
734039	12379	Eirevo/Evros Technology Group	10/03/2022	I001	ICT	66,487.00
734052	10080	Vodafone	14/03/2022	I001	ICT	62,636.65
733577	10080	Vodafone	12/01/2022	I001	ICT	53,524.33
733502	10361	Pricewaterhousecoopers UK	06/01/2022	S006	Contract Management Process, Tachograph and Communication	48,073.00
733762	11035	Media Vest Ltd t/a Spark Foundry	04/02/2022	R001	Road Safety	46,749.59

733806	11875	Gemalto Credit Card Systems Ireland Ltd	10/02/2022	S006	Contract Management Process, Tachograph and Communication	46,512.81
734028	11333	Aramark Workplace Solutions	09/03/2022	F003	Facility Management	46,360.35
733832	11333	Aramark Workplace Solutions	11/02/2022	F003	Facility Management	46,360.35
733665	11333	Aramark Workplace Solutions	24/01/2022	F003	Facility Management	46,360.35
734245	12379	Eirevo/Evros Technology Group	05/04/2022	I001	ICT	43,875.00
734247	12271	Aspira	05/04/2022	I001	ICT	43,875.00
734246	12379	Eirevo/Evros Technology Group	05/04/2022	I001	ICT	43,875.00
733676	12379	Eirevo/Evros Technology Group	25/01/2022	I001	ICT	43,200.00
733753	12379	Eirevo/Evros Technology Group	03/02/2022	I001	ICT	43,200.00
733677	12271	Aspira	25/01/2022	I001	ICT	43,200.00
733995	12564	Ernst & Young Business Advisory Services	07/03/2022	F001	Finance	41,000.00
734068	10151	SGS Ireland Limited	15/03/2022	R001	Road Safety	40,693.96
734080	11035	Media Vest Ltd t/a Spark Foundry	16/03/2022	R001	Road Safety	40,662.41
733952	11035	Media Vest Ltd t/a Spark Foundry	01/03/2022	R001	Road Safety	40,346.19
734132	11035	Media Vest Ltd t/a Spark Foundry	25/03/2022	R001	Road Safety	40,100.00
733576	12368	Kouchin Properties Ltd	12/01/2022	F003	Facility Management	39,376.61
733634	11272	BBDO Dublin	20/01/2022	I005	Strategy	39,330.19
734244	11998	Ergo Services Ltd	05/04/2022	I001	ICT	39,000.00
733980	11875	Gemalto Credit Card Systems Ireland Ltd	03/03/2022	S006	Contract Management Process, Tachograph and Communication	38,998.28
734243	12076	DMT Ltd / Codec	05/04/2022	I001	ICT	38,906.00
733832	11333	Aramark Workplace Solutions	11/02/2022	F003	Facility Management	37,750.98
733665	11333	Aramark Workplace Solutions	24/01/2022	F003	Facility Management	37,750.98
734028	11333	Aramark Workplace Solutions	09/03/2022	F003	Facility Management	37,750.98
733928	10151	SGS Ireland Limited	24/02/2022	R001	Road Safety	35,731.48
733876	12328	The Marketing Hub	17/02/2022	R001	Road Safety	34,948.13
733854	12328	The Marketing Hub	15/02/2022	R001	Road Safety	34,896.53
734333	12271	Aspira	13/04/2022	I001	ICT	34,775.00
734075	12615	WS Atkins Ireland Ltd (T/A Atkins)	15/03/2022	R002	RTA Research	34,305.63
733825	12271	Aspira	11/02/2022	I001	ICT	34,240.00
734117	12180	CYCLING IRELAND	24/03/2022	R001	Road Safety	33,333.00
733582	10853	McCann Fitzgerald	12/01/2022	D004	Driving Licence Operations	32,902.50
734042	11333	Aramark Workplace Solutions	11/03/2022	F003	Facility Management	32,017.00
733474	10151	SGS Ireland Limited	04/01/2022	R001	Road Safety	31,225.08
733588	12320	Bizmaps Ltd. T/A Autoaddress	13/01/2022	I001	ICT	30,000.00

733833	11333	Aramark Workplace Solutions	11/02/2022	F003	Facility Management	29,496.74
733678	10011	Collins McNicholas	25/01/2022	I001	ICT	29,299.20
733578	12269	CW Systems Integration Limited	12/01/2022	I001	ICT	28,512.00
734189	11035	Media Vest Ltd t/a Spark Foundry	01/04/2022	R001	Road Safety	28,409.09
733512	11875	Gemalto Credit Card Systems Ireland Ltd	06/01/2022	S006	Contract Management Process, Tachograph and Communication	27,811.05
733664	11333	Aramark Workplace Solutions	24/01/2022	F003	Facility Management	27,233.80
734027	12328	The Marketing Hub	09/03/2022	R001	Road Safety	26,929.00
733914	12494	Arekibo Communications Ltd	23/02/2022	F003	Facility Management	26,250.00
733742	12186	KPMG	02/02/2022	H002	Administration	26,247.00
733754	11998	Ergo Services Ltd	03/02/2022	I001	ICT	25,800.00
733972	12186	KPMG	02/03/2022	I005	Strategy	24,500.00
733939	11035	Media Vest Ltd t/a Spark Foundry	28/02/2022	R001	Road Safety	24,179.67
733931	10062	PFH Technology Group	25/02/2022	I001	ICT	23,760.00
733818	10853	McCann Fitzgerald	10/02/2022	D004	Driving Licence Operations	23,062.50
733609	11272	BBDO Dublin	18/01/2022	R004	Media PR & Communications	22,765.26
733581	11073	Drury Porter Novelli	12/01/2022	I005	Strategy	21,559.02
733841	11272	BBDO Dublin	11/02/2022	R001	Road Safety	21,400.00
733729	11035	Media Vest Ltd t/a Spark Foundry	31/01/2022	R001	Road Safety	21,250.00
734146	10434	Bearing Point	29/03/2022	I005	Strategy	20,516.00
733993	11035	Media Vest Ltd t/a Spark Foundry	04/03/2022	D005	NDLS Service Delivery & Process Improvement	20,325.20
733484	10604	TUV SUD Akademie	05/01/2022	V001	Vehicle Standards	20,170.00
733656	10938	Competence Assurance Solutions Ltd	24/01/2022	R003	Driver Education	20,000.00
733862	10938	Competence Assurance Solutions Ltd	16/02/2022	R003	Driver Education	20,000.00
734057	10938	Competence Assurance Solutions Ltd	14/03/2022	R003	Driver Education	20,000.00