

Purchase orders for €20,000 or above for the National Transport Authority 1 July 2017 to 30 September 2017

OrderNo	ID	Supplier	Description	Amount	Date	Paid
2008309	SSKYHIGH	Tracsis Traffic Data Limited	Provision of Survey Services for RTPI Sign Accuracy Testing	74,550	03 Jul 2017	No
2008186	SCBRE	CBRE	Rent	21,250	03 Jul 2017	Yes
2008190	SDEPTTRA	Dept of Transport	Pension Fund	105,404	04 Jul 2017	Yes
2008283	SCOMPTAG	Office of the Comptroller and Auditor General	C&AG Audit Fees	49,000	20 Jul 2017	Yes
2008606A	SWRIGHT	Wrightbus Limited	Single Supplier Framework Agreement for the Supply of Single Deck Buses	7,553,592	27 Jul 2017	No
2008233	SQ4PUB	Q4 Public Relations	Provision of Communications Services in Relation to Transport Projects	672,000	03 Aug 2017	No
2008607A	SREDTACT	Rédacteurs	Provision of Technical Report Writing Services	94,500	01 Sep 2017	No
2008608A	SZARRDIA	Zarrdia Limited	Provision of Middleware Support	330,000	20 Sep 2017	No
2008609A	SPARKING	Parking Consultants Limited	Provision of Clamping Appeals Services	40,000	27 Sep 2017	No
Total				8,940,296		