

Purchase orders for €20,000 or above for the National Transport Authority 1 October 2017 to 31 December 2017

OrderNo	ID	Supplier	Description	Amount	Date	Paid
2008663	SDEPTTRA	Dept of Transport	Pension Fund	123,284	12 Oct 2017	F
2008665	SIRISHL	Irish Life	RPA Pension Scheme	26,000	12 Oct 2017	F
2005708	SCLIFTON	Clifton Scannell Emerson	Celbridge Town Centre Multimodal Improvements at Liffey Crossing	43,330	24 Oct 2017	O
2009273	SCAAS	CAAS	Environmental Consultancy Services in Cork	39,000	24 Oct 2017	O
2008852	SCBRE	CBRE	Rent	35,019	24 Nov 2017	O
2009270	STECHSKI	Tech Skills Resources	Technician Services for Sustainable Transport On-Street Designs	69,300	06 Dec 2017	O
2008948	SCLUBTR	Club Travel	Travel Expenses	28,000	07 Dec 2017	O
2009028	SAECOM	Aecom ROD	Options Assessment Study for the Liffey Cycle Route	70,520	07 Dec 2017	O
2009107	SARUP	Arup	Capital - NTA Direct Project Costs	23,151	21 Dec 2017	O
Total				434,453		