

Purchase orders for €20,000 or above for the National Transport Authority 1 April 2018 to 30 June 2018

| | ID | Supplier | Description | Amount | Date | Paid |
|--------------|-----------|-----------------------------|--|------------------|-------------|-------------|
| 2009683 | SCLIFTON | Clifton Scannell Emerson | Capital - NTA Direct Project Costs | 49,999 | 04 Apr 2018 | O |
| 2009692 | SAECOM | Aecom Ireland Limited | Capital - NTA Direct Project Costs | 80,000 | 04 Apr 2018 | O |
| 2009714 | SDCC | Dublin City Council | RTPI - Operating Costs | 100,000 | 05 Apr 2018 | O |
| 2009714 | SDCC | Dublin City Council | RTPI - Electricity - DCC | 135,000 | 05 Apr 2018 | O |
| 2009714 | SDCC | Dublin City Council | RTPI - Sign Cleaning | 35,000 | 05 Apr 2018 | O |
| 2009714 | SDCC | Dublin City Council | RTPI - Communication Costs | 60,000 | 05 Apr 2018 | O |
| 2009716 | SGREENSC | Green Liffey Limited | Maintenance | 66,036 | 10 Apr 2018 | O |
| 2009715 | SGREENRE | Green Liffey Limited | Rent | 235,215 | 10 Apr 2018 | O |
| 2009765 | SGFBUS | GFBUS Ltd | PSO Network Review | 29,900 | 18 Apr 2018 | O |
| 2009778 | SARUP | Arup | Capital - NTA Direct Project Costs | 20,350 | 24 Apr 2018 | O |
| 2009798 | SAECOM | Aecom Ireland Limited | Capital - NTA Direct Project Costs | 45,075 | 26 Apr 2018 | O |
| 2009942 | SAMAZON | Amazon Web Services Inc. | Capital - NTA Direct Project Costs | 41,904 | 11 May 2018 | O |
| 2009964 | SWILLIS | Willis Risk Services | Insurance - Combined | 54,500 | 12 May 2018 | O |
| 2009962 | SDCC | Dublin City Council | secondment salaries | 56,657 | 17 May 2018 | O |
| 2009963 | SDCC | Dublin City Council | secondment salaries | 216,713 | 17 May 2018 | O |
| 2009974 | SMICROMA | Micromail | BMO Windows Server DataCentre Lic + SA | 52,246 | 18 May 2018 | O |
| 2009974 | SMICROMA | Micromail | BMO SQL Server Standard Lic +SA | 40,571 | 18 May 2018 | O |
| 2009974 | SMICROMA | Micromail | BMO Windows Server Datacenter Lic + SA | 34,831 | 18 May 2018 | O |
| 2009885 | SOPW | Office of Public Works | Rent | 903,766 | 08 May 2018 | O |
| 2009906 | SWILLIS | Willis Risk Services | Insurance - Prof Indemnity | 45,500 | 12 May 2018 | O |
| 2009731 | SDEPTTRA | Department of Transport | Pension Fund | 134,420 | 16 Apr 2018 | F |
| 2010138 | SORAC | Oracle EMEA Limited | BMO Oracle Maintenance | 22,035 | 15 Jun 2018 | F |
| 2010169 | SSPECTRU | Spectrum Print Logistics | Printing & Design Costs | 26,350 | 15 Jun 2018 | F |
| 2010760 | SREMIX | Remix Software, Inc. | Planning Platform for Public Transport Networks in Ireland | 180,000 | 23 May 2018 | O |
| 2010437 | SCOMPASS | Compass Informatics Limited | Provision of Geogarpic Information System Support Services | 542,100 | 24 May 2018 | O |
| 2010192 | SDATAPAC | Datapac | Desktop Computers and Associated Services | 102,960 | 13 Jun 2018 | O |
| 2010389 | SDATAPAC | Datapac | Notebook Computers and Associated Services | 67,696 | 13 Jun 2018 | O |
| 2010760 | SSCATTCA | Scott Cawley Limited | Provision of Biodiversity Consultancy Services | 35,000 | 09 May 2018 | O |
| 2010734 | SJACOBS | Jacobs | Rail Fleet Advisory Services Contract | 985,804 | 19 Jun 2018 | O |
| 2010761 | SIPL | IPL | Supply of Bus Stop Pole Foundation Sockets | 507,900 | 05 Jul 2018 | O |
| 2010534 | SEIRCOM | Eir | Mobile Voice and Data Communications | 107,052 | 08 Jun 2018 | O |
| Total | | | | 5,014,581 | | |