First Quarter 2021 - Purchase Orders €20k and over.

- Although a Purchase Order may have been raised, the below is not indicative of payments processed;
- This report is indicative of goods, services or commitments made by the NTA in fulfilling the Authority's remit;
- The National Transport Authority has extracted and compiled the below in compliance of our commitment, as a Department under the remit of the Minister for Transport; and
- The Department of Public Expenditure and Reform (D/PER) have interpreted the Reform Plan commitments as referring only to payments for goods or services procured and consequently have omitted any other payments. They have also excluded purchase orders if the publication would be precluded under Freedom of Information legislation. (E&OE)

Date	Order	Supplier	Services or Goods relating to:	Value
06/01/2021	2015797	Flowbird Transport Limited	General Packet Radio Service (GPRS)	€45,571.84
06/01/2021	2015800	Ernst & Young	Information and communication testing and Finance Resources	€22,000.00
06/01/2021	2015806	Zarrdia Ltd	Middleware Support Services	€194,999.25
06/01/2021	2015809	Oxford Global Projects Ltd	Capital - NTA Direct Project Costs	€38,622.50
06/01/2021	2015811	Havas media Ireland Ltd	Media Strategy Planning and Buying	€52,301.94
06/01/2021	2015812	Havas media Ireland Ltd	Media Strategy Planning and Buying	€52,301.59
06/01/2021	2015813	Capgemini Ireland Ltd (Previously Sogetti)	Business Intelligence Development	€45,500.00
06/01/2021	2015814	Capgemini Ireland Ltd (Previously Sogetti)	Business Intelligence Development	€45,500.03
06/01/2021	2015815	Capgemini Ireland Ltd (Previously Sogetti)	Business Intelligence Development	€48,650.09
06/01/2021	2015816	Capgemini Ireland Ltd (Previously Sogetti)	Business Intelligence Development	€48,650.11
07/01/2021	2015820	Capgemini Ireland Ltd (Previously Sogetti)	Business Intelligence Development	€62,650.50
07/01/2021	2015821	Capgemini Ireland Ltd (Previously Sogetti)	Business Intelligence Development	€62,650.21
07/01/2021	2015822	Capgemini Ireland Ltd (Previously Sogetti)	Business Intelligence Development	€62,650.06
07/01/2021	2015823	Havas media Ireland Ltd	Media Strategy Planning and Buying	€52,302.44
07/01/2021	2015825	Capgemini Ireland Ltd (Previously Sogetti)	Business Intelligence Development	€45,500.05
07/01/2021	2015826	Capgemini Ireland Ltd (Previously Sogetti)	Business Intelligence Development	€20,020.02
07/01/2021	2015827	Capgemini Ireland Ltd (Previously Sogetti)	Business Intelligence Development	€27,160.09
07/01/2021	2015828	Capgemini Ireland Ltd (Previously Sogetti)	Business Intelligence Development	€20,019.95
08/01/2021	2015835	TomTom Global Content B.V.	Location, Navigation and Map Technology	€44,000.00
11/01/2021	2015836	Jacobs Engineering Ireland Ltd	Technical and Engineering Design	€63,740.01
11/01/2021	2015837	Cedar Real Estate Investments plc	Rent	€63,750.06
11/01/2021	2015842	Jacobs Engineering Ireland Ltd	Technical and Engineering Design	€39,898.93
11/01/2021	2015843	ARUP	Technical and Engineering Design	€50,000.00
12/01/2021	2015845	Ammeon Ltd	Infrastructure Communication Technology testing and resources	€51,600.09
12/01/2021	2015846	Telfourth Ltd (An Rothar Nua)	Regional Bike Scheme	€1,021,196.09
12/01/2021	2015847	DBFL Consulting Engineers	Technical and Engineering Design	€59,281.74
12/01/2021	2015848	Abtran Limited	Ticketing Technologies, Operations, Project and Programme Management	€163,799.23
12/01/2021	2015855	Abtran Limited	Ticketing Technologies, Operations, Project and Programme Management	€212,000.76
12/01/2021	2015856	Havas media Ireland Ltd	Media Strategy Planning and Buying	€36,267.24
12/01/2021	2015857	Amazon Web Services Inc.	Hardware costs	€378,384.53
13/01/2021	2015859	Sharp Alarms Ltd T/A Sharp Group Fire & Security Services	Security and Reception	€57,600.58
13/01/2021	2015860	M.A.I.O.R. S.r.I	ITS Operatos Equipment and Support	€40,000.00
13/01/2021	2015861	IBI Group	Rural Transport Booking System Support	€117,040.43
13/01/2021	2015863	Amazon Web Services Inc.	Hardware costs	€125,223.82
14/01/2021	2015866	Jacobs Engineering Ireland Ltd	Technical and Engineering Design	€149,990.00
15/01/2021	2015871	Oxford Global Projects Ltd	Capital - NTA Direct Project Costs	€35,000.00

First Quarter 2021 - Purchase Orders €20k and over.

- Although a Purchase Order may have been raised, the below is not indicative of payments processed;
- This report is indicative of goods, services or commitments made by the NTA in fulfilling the Authority's remit;
- The National Transport Authority has extracted and compiled the below in compliance of our commitment, as a Department under the remit of the Minister for Transport; and
- The Department of Public Expenditure and Reform (D/PER) have interpreted the Reform Plan commitments as referring only to payments for goods or services procured and consequently have omitted any other payments. They have also excluded purchase orders if the publication would be precluded under Freedom of Information legislation. (E&OE)

Date	Order	Supplier	Services or Goods relating to:	Value
18/01/2021	2015872	KPMG	Public Transport Economic Advisory Support	€88,115.02
18/01/2021	2015873	SGS	Back Office call center, administration, Licensing and enforcement	€284,812.95
18/01/2021	2015874	SGS	Back Office call center, administration, Licensing and enforcement	€165,348.43
18/01/2021	2015881	Intology Technical Services	Technical Support of Public Service Vehicles	€107,999.55
18/01/2021	2015882	Opensky Data Systems	Taxi: Operation, Licensing, Enforcement and Inspection	€40,000.00
18/01/2021	2015885	Havas media Ireland Ltd	Media Strategy Planning and Buying	€26,402.05
19/01/2021	2015890	Codec-css Limited	CRM Development and Support	€20,455.13
19/01/2021	2015892	Atkins Transport Planning	Technical Advisory Services	€22,910.89
19/01/2021	2015893	Zurich Life Assurance	Insurance	€64,314.00
20/01/2021	2015894	Datapac Ltd	User interface hardware, software and license costs	€35,388.00
21/01/2021	2015899	Trilogy Technologies Limited	ITC Managed Service - Hardware, Software, Licences, and Support	€80,900.00
21/01/2021	2015903	Codec-css Limited	CRM Development and Support	€31,599.94
21/01/2021	2015905	Jacobs Engineering Ireland Ltd	Technical and Engineering Design	€31,200.07
21/01/2021	2015906	Jacobs Engineering Ireland Ltd	Technical and Engineering Design	€39,520.01
22/01/2021	2015907	Equinix (Ireland) Enterprises Limited	Web Site Hosting	€123,639.90
22/01/2021	2015908	McCann Fitzgerald Solicitors	Legal Support Services	€160,001.93
22/01/2021	2015909	Ernst & Young	Information and communication testing and Finance Resources	€21,559.99
26/01/2021	2015914	Trilogy Technologies Limited	ITC Managed Service - Hardware, Software, Licences, and Support	€195,460.00
26/01/2021	2015915	Abtran Limited	Ticketing Technologies, Operations, Project and Programme Management	€195,999.82
26/01/2021	2015916	Abtran Limited	Ticketing Technologies, Operations, Project and Programme Management	€195,999.82
26/01/2021	2015917	Abtran Limited	Ticketing Technologies, Operations, Project and Programme Management	€195,999.17
26/01/2021	2015918	Abtran Limited	Ticketing Technologies, Operations, Project and Programme Management	€196,002.00
26/01/2021	2015919	Abtran Limited	Ticketing Technologies, Operations, Project and Programme Management	€195,999.82
26/01/2021	2015920	Abtran Limited	Ticketing Technologies, Operations, Project and Programme Management	€226,624.04
26/01/2021	2015921	Abtran Limited	Ticketing Technologies, Operations, Project and Programme Management	€226,624.04
26/01/2021	2015922	Abtran Limited	Ticketing Technologies, Operations, Project and Programme Management	€146,999.38
27/01/2021	2015926	RSM Ireland Business Advisory Limited t/a RSM Ireland	HR Consultancy	€35,500.11
27/01/2021	2015929	Jacobs Engineering Ireland Ltd	Technical and Engineering Design	€33,800.07
28/01/2021	2015933	Jacobs Engineering Ireland Ltd	Technical and Engineering Design	€182,182.22
28/01/2021	2015934	Cubic Transportation System Ltd	Mobile Ticketing	€180,000.00
29/01/2021	2015943	Vix Technology UK Limited	Near Field Communications Support	€104,589.82
29/01/2021	2015944	Vix Technology UK Limited	Near Field Communications Support	€172,190.43
29/01/2021	2015945	Cawley NEA Ltd T/A TBWA Dublin	Biodiversity services	€57,374.98
29/01/2021	2015946	Clifton Scannell Emerson Associates	Technical and Engineering Design	€750,000.00
29/01/2021	2015947	Jacobs Engineering Ireland Ltd	Technical and Engineering Design	€55,200.00
29/01/2021	2015948	Jacobs Engineering Ireland Ltd	Technical and Engineering Design	€92,000.00

First Quarter 2021 - Purchase Orders €20k and over.

- Although a Purchase Order may have been raised, the below is not indicative of payments processed;
- This report is indicative of goods, services or commitments made by the NTA in fulfilling the Authority's remit;
- The National Transport Authority has extracted and compiled the below in compliance of our commitment, as a Department under the remit of the Minister for Transport; and
- The Department of Public Expenditure and Reform (D/PER) have interpreted the Reform Plan commitments as referring only to payments for goods or services procured and consequently have omitted any other payments. They have also excluded purchase orders if the publication would be precluded under Freedom of Information legislation. (E&OE)

Date	Order	Supplier	Services or Goods relating to:	Value
29/01/2021	2015949	Jacobs Engineering Ireland Ltd	Technical and Engineering Design	€59,800.00
01/02/2021	2015957	KPMG	Public Transport Economic Advisory Support	€62,700.30
01/02/2021	2015958	Abtran Limited	Ticketing Technologies, Operations, Project and Programme Management	€155,594.14
02/02/2021	2015961	Codec-css Limited	CRM Development and Support	€27,453.86
02/02/2021	2015962	Codec-css Limited	CRM Development and Support	€26,030.96
02/02/2021	2015963	Ernst & Young	Information and communication testing and Finance Resources	€44,655.00
02/02/2021	2015965	Abtran Limited	Ticketing Technologies, Operations, Project and Programme Management	€195,999.60
02/02/2021	2015966	Project Orchestration Ltd	Project Management	€187,424.83
03/02/2021	2015969	Jacobs Engineering Ireland Ltd	Technical and Engineering Design	€34,367.91
03/02/2021	2015970	Aecom Ireland Limited	Technical and Engineering Design	€1,001,625.10
03/02/2021	2015979	RW Pierce (Ireland) Ltd	Print Services	€22,250.00
04/02/2021	2015987	WeWork (42 Charlemont Street Tenant Limited)	Rent	€487,116.57
04/02/2021	2015988	Metric Group Limited	Ticketing Systems	€78,909.00
04/02/2021	2015989	Ernst & Young	Information and communication testing and Finance Resources	€535,862.14
04/02/2021	2015990	Ernst & Young	Information and communication testing and Finance Resources	€204,000.82
04/02/2021	2015992	Applus Car Testing Service Ltd	Taxi Licensing, Enforcement and Inspection	€329,000.80
05/02/2021	2016001	Green Workplaces Ltd	Smarter Travel Support Services	€371,621.62
08/02/2021	2016003	INIT GMBH	Automatic Vehicle Location Support and Maintenance	€44,376.00
08/02/2021	2016006	Cubic Transportation System Ltd	Mobile Ticketing	€303,000.00
08/02/2021	2016007	VDL Bus & Coach BV	Bus Fleet	€15,000,000.00
08/02/2021	2016008	VDL Bus & Coach BV	Bus Fleet	€11,503,216.10
09/02/2021	2016020	Capgemini Ireland Ltd (Previously Sogetti)	Business Intelligence Development	€80,550.00
10/02/2021	2016027	Jacobs Engineering Ireland Ltd	Technical and Engineering Design	€24,499.00
11/02/2021	2016029	Flowbird Transport Limited	General Packet Radio Service (GPRS)	€121,360.00
11/02/2021	2016030	Zuben Limited	Sustainable Transport Designs	€97,499.21
11/02/2021	2016031	John Barry Contracting Ltd	Transport Design	€120,000.00
12/02/2021	2016038	Ernst & Young	Information and communication testing and Finance Resources	€68,199.71
12/02/2021	2016039	Zuben Limited	Sustainable Transport Designs	€97,499.55
15/02/2021	2016044	Realtime Technologies Ltd	Supply and Modification Hardware	€433,400.00
16/02/2021	2016047	Eircom Business Systems 7756	Telecommunications - Mobile, Hosting and Operational costs	€46,930.96
16/02/2021	2016049	CAAS Ltd	Environmental Consultancy Services	€53,260.00
16/02/2021	2016050	Trapeze ITS UK Limited	Information Systems	€125,112.50
17/02/2021	2016056	Cubic Transportation System Ltd	Mobile Ticketing	€37,500.00
18/02/2021	2016062	CIE Group Property Management	Property Management	€20,000.00
18/02/2021	2016063	Abtran Limited	Ticketing Technologies, Operations, Project and Programme Management	€154,000.26
22/02/2021	2016071	DUBLIN CITY COUNCIL - RATES	Rates	€220,787.78

First Quarter 2021 - Purchase Orders €20k and over.

- Although a Purchase Order may have been raised, the below is not indicative of payments processed;
- This report is indicative of goods, services or commitments made by the NTA in fulfilling the Authority's remit;
- The National Transport Authority has extracted and compiled the below in compliance of our commitment, as a Department under the remit of the Minister for Transport; and
- The Department of Public Expenditure and Reform (D/PER) have interpreted the Reform Plan commitments as referring only to payments for goods or services procured and consequently have omitted any other payments. They have also excluded purchase orders if the publication would be precluded under Freedom of Information legislation. (E&OE)

Date	Order	Supplier	Services or Goods relating to:	Value
22/02/2021	2016079	McCann Fitzgerald Solicitors	Legal Support Services	€26,984.84
22/02/2021	2016082	Metric Group Limited	Ticketing Systems	€30,774.54
23/02/2021	2016090	RW Pierce (Ireland) Ltd	Print Services	€63,360.00
23/02/2021	2016091	Ernst & Young	Information and communication testing and Finance Resources	€94,250.71
23/02/2021	2016092	Ernst & Young	Information and communication testing and Finance Resources	€64,350.18
23/02/2021	2016093	Ernst & Young	Information and communication testing and Finance Resources	€64,350.34
23/02/2021	2016094	Ernst & Young	Information and communication testing and Finance Resources	€71,500.00
23/02/2021	2016095	Ernst & Young	Information and communication testing and Finance Resources	€94,250.50
23/02/2021	2016096	Ernst & Young	Information and communication testing and Finance Resources	€94,250.50
23/02/2021	2016097	Ernst & Young	Information and communication testing and Finance Resources	€94,250.89
23/02/2021	2016098	Ernst & Young	Information and communication testing and Finance Resources	€64,349.79
23/02/2021	2016099	Ernst & Young	Information and communication testing and Finance Resources	€64,350.18
23/02/2021	2016103	KPMG	Public Transport Economic Advisory Support	€29,760.16
23/02/2021	2016104	Abtran Limited	Ticketing Technologies, Operations, Project and Programme Management	€69,000.13
23/02/2021	2016105	Abtran Limited	Ticketing Technologies, Operations, Project and Programme Management	€69,000.13
23/02/2021	2016106	Behaviour & Attitudes Ltd	Market research	€37,100.00
23/02/2021	2016107	Ernst & Young	Information and communication testing and Finance Resources	€41,300.09
24/02/2021	2016110	Ernst & Young	Information and communication testing and Finance Resources	€183,998.41
24/02/2021	2016111	Environmental Systems Research Institute Ireland	Geographic Information System Support Services	€61,000.00
25/02/2021	2016115	Aecom Ireland Limited	Technical and Engineering Design	€193,818.00
25/02/2021	2016116	Jacobs Engineering Ireland Ltd	Technical and Engineering Design	€602,603.16
26/02/2021	2016118	Havas media Ireland Ltd	Media Strategy Planning and Buying	€62,691.05
01/03/2021	2016126	KPMG	Public Transport Economic Advisory Support	€43,729.00
01/03/2021	2016128	Green Liffey Ltd - service charges	Rent & Maintenance	€55,051.54
01/03/2021	2016129	SGS	Back Office call center, administration, Licensing and enforcement	€295,000.54
01/03/2021	2016131	Liffey Meats	Rent & Maintenance	€208,000.18
01/03/2021	2016132	Trilogy Technologies Limited	ITC Managed Service - Hardware, Software, Licences, and Support	€22,725.03
01/03/2021	2016133	Zarrdia Ltd	Middleware Support Services	€24,450.00
02/03/2021	2016135	Fimak Group Limited t/a Credit Card Systems Ireland Limited	Student Leap Card Services	€379,190.05
02/03/2021	2016146	Ernst & Young	Information and communication testing and Finance Resources	€20,000.00
03/03/2021	2016149	IBM Ireland	Leap Card Operations	€32,504.00
03/03/2021	2016151	Ernst & Young	Information and communication testing and Finance Resources	€80,475.08
03/03/2021	2016152	Ernst & Young	Information and communication testing and Finance Resources	€79,750.00
03/03/2021	2016153	Flowbird Transport Limited	General Packet Radio Service (GPRS)	€60,150.00
03/03/2021	2016156	Ernst & Young	Information and communication testing and Finance Resources	€108,750.00
03/03/2021	2016157	RSM Ireland Business Advisory Limited t/a RSM Ireland	HR Consultancy	€68,197.42

First Quarter 2021 - Purchase Orders €20k and over.

- Although a Purchase Order may have been raised, the below is not indicative of payments processed;
- This report is indicative of goods, services or commitments made by the NTA in fulfilling the Authority's remit;
- The National Transport Authority has extracted and compiled the below in compliance of our commitment, as a Department under the remit of the Minister for Transport; and
- The Department of Public Expenditure and Reform (D/PER) have interpreted the Reform Plan commitments as referring only to payments for goods or services procured and consequently have omitted any other payments. They have also excluded purchase orders if the publication would be precluded under Freedom of Information legislation. (E&OE)

Date	Order	Supplier	Services or Goods relating to:	Value
03/03/2021	2016158	RSM Ireland Business Advisory Limited t/a RSM Ireland	HR Consultancy	€495,320.13
04/03/2021	2016162	Codec-css Limited	CRM Development and Support	€184,006.75
04/03/2021	2016163	Codec-css Limited	CRM Development and Support	€27,214.39
04/03/2021	2016166	Abtran Limited	Ticketing Technologies, Operations, Project and Programme Management	€73,500.63
05/03/2021	2016168	Trilogy Technologies Limited	ITC Managed Service - Hardware, Software, Licences, and Support	€33,425.06
08/03/2021	2016172	Abtran Limited	Ticketing Technologies, Operations, Project and Programme Management	€158,400.00
08/03/2021	2016183	JCDecaux Ireland Ltd	Bus Shelter Operational Costs	€50,000.00
09/03/2021	2016187	Jacobs Engineering Ireland Ltd	Technical and Engineering Design	€96,572.84
09/03/2021	2016188	Jacobs Engineering Ireland Ltd	Technical and Engineering Design	€93,212.68
09/03/2021	2016189	Jacobs Engineering Ireland Ltd	Technical and Engineering Design	€93,211.99
09/03/2021	2016190	Jacobs Engineering Ireland Ltd	Technical and Engineering Design	€99,532.13
09/03/2021	2016191	Jacobs Engineering Ireland Ltd	Technical and Engineering Design	€96,332.79
09/03/2021	2016192	Jacobs Engineering Ireland Ltd	Technical and Engineering Design	€81,425.46
09/03/2021	2016193	Jacobs Engineering Ireland Ltd	Technical and Engineering Design	€78,004.70
09/03/2021	2016194	Jacobs Engineering Ireland Ltd	Technical and Engineering Design	€98,731.98
10/03/2021	2016197	Opensky Data Systems	Taxi: Operation, Licensing, Enforcement and Inspection	€225,000.00
12/03/2021	2016210	Ernst & Young	Information and communication testing and Finance Resources	€280,000.00
12/03/2021	2016213	Codec-css Limited	CRM Development and Support	€26,924.76
12/03/2021	2016214	Nitro Software Inc	ICT Software	€32,165.73
12/03/2021	2016215	KPMG	Public Transport Economic Advisory Support	€70,980.00
12/03/2021	2016216	Opensky Data Systems	Taxi: Operation, Licensing, Enforcement and Inspection	€67,500.00
15/03/2021	2016221	Jacobs Engineering Ireland Ltd	Technical and Engineering Design	€98,800.00
15/03/2021	2016222	Jacobs Engineering Ireland Ltd	Technical and Engineering Design	€89,000.00
15/03/2021	2016223	Jacobs Engineering Ireland Ltd	Technical and Engineering Design	€80,000.00
15/03/2021	2016224	Jacobs Engineering Ireland Ltd	Technical and Engineering Design	€104,000.00
16/03/2021	2016226	RW Pierce (Ireland) Ltd	Print Services	€39,916.00
16/03/2021	2016227	Jacobs Engineering Ireland Ltd	Technical and Engineering Design	€49,319.00
18/03/2021	2016229	Jacobs Engineering Ireland Ltd	Technical and Engineering Design	€302,135.00
18/03/2021	2016230	Jacobs Engineering Ireland Ltd	Technical and Engineering Design	€181,868.00
18/03/2021	2016231	Jacobs Engineering Ireland Ltd	Technical and Engineering Design	€371,800.00
18/03/2021	2016232	Jacobs Engineering Ireland Ltd	Technical and Engineering Design	€189,991.19
18/03/2021	2016233	Jacobs Engineering Ireland Ltd	Technical and Engineering Design	€100,000.00
18/03/2021	2016239	Colas Contracting Ltd c/o Road Maintenance Services	Bus Stop Infrastructure	€40,344.18
19/03/2021	2016241	Ernst & Young	Information and communication testing and Finance Resources	€94,250.00
19/03/2021	2016243	ARUP	Technical and Engineering Design	€1,519,012.28
19/03/2021	2016245	Jacobs Engineering Ireland Ltd	Technical and Engineering Design	€20,000.00

First Quarter 2021 - Purchase Orders €20k and over.

- Although a Purchase Order may have been raised, the below is not indicative of payments processed;
- This report is indicative of goods, services or commitments made by the NTA in fulfilling the Authority's remit;
- The National Transport Authority has extracted and compiled the below in compliance of our commitment, as a Department under the remit of the Minister for Transport; and
- The Department of Public Expenditure and Reform (D/PER) have interpreted the Reform Plan commitments as referring only to payments for goods or services procured and consequently have omitted any other payments. They have also excluded purchase orders if the publication would be precluded under Freedom of Information legislation. (E&OE)

Date	Order	Supplier	Services or Goods relating to:	Value
19/03/2021	2016246	McCann Fitzgerald Solicitors	Legal Support Services	€250,000.89
22/03/2021	2016251	RPS Group	Environmental Assessment Services	€21,800.00
23/03/2021	2016263	Trilogy Technologies Limited	ITC Managed Service - Hardware, Software, Licences, and Support	€32,654.99
23/03/2021	2016264	Zarrdia Ltd	Middleware Support Services	€22,815.00
24/03/2021	2016265	Vix Technology UK Limited	Near Field Communications Support	€172,955.00
24/03/2021	2016269	Abtran Limited	Ticketing Technologies, Operations, Project and Programme Management	€100,000.00
24/03/2021	2016271	Jacobs Engineering Ireland Ltd	Technical and Engineering Design	€1,443,861.59
24/03/2021	2016272	Flowbird Transport Limited	General Packet Radio Service (GPRS)	€45,069.93
25/03/2021	2016273	Vix Technology UK Limited	Near Field Communications Support	€109,690.00
26/03/2021	2016281	Ernst & Young	Information and communication testing and Finance Resources	€28,976.00
29/03/2021	2016284	Ernst & Young	Information and communication testing and Finance Resources	€37,400.00
29/03/2021	2016287	Applus Car Testing Service Ltd	Taxi Licensing, Enforcement and Inspection	€105,111.50
30/03/2021	2016288	Trapeze Group (UK) Ltd	Information Systems	€334,727.20
30/03/2021	2016289	Jacobs Engineering Ireland Ltd	Technical and Engineering Design	€55,802.00
30/03/2021	2016290	INIT GMBH	Automatic Vehicle Location Support and Maintenance	€138,990.72
30/03/2021	2016291	Global EntServ Solutions Ireland Limited	Leap Card Operations	€577,624.00
30/03/2021	2016292	Ergo Services Limited	ITS Engineering Resources	€74,340.00
30/03/2021	2016293	Ergo Services Limited	ITS Engineering Resources	€75,050.00
30/03/2021	2016295	Ernst & Young	Information and communication testing and Finance Resources	€130,998.96
30/03/2021	2016296	Target Information Systems Limited	Software Implementation	€87,932.95
31/03/2021	2016303	DUBLIN CITY COUNCIL - RATES	Rates	€188,672.24
31/03/2021	2016305	Jacobs Engineering Ireland Ltd	Technical and Engineering Design	€1,033,921.38
31/03/2021	2016306	Ernst & Young	Information and communication testing and Finance Resources	€92,398.54
31/03/2021	2016307	Abtran Limited	Ticketing Technologies, Operations, Project and Programme Management	€88,000.00
31/03/2021	2016308	Abtran Limited	Ticketing Technologies, Operations, Project and Programme Management	€140,799.41