

National Transport Authority

Forth Quarter 2022 - Purchase Orders €20k and over.

Note:

- 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
01/10/2022	2019561	Ernst & Young	Information and communication testing and Finance Resources	€174,340
01/10/2022	2019562	Ernst & Young	Information and communication testing and Finance Resources	€132,250
03/10/2022	2019563	Dublin City Council	Support Services	€100,000
03/10/2022	2019569	Jacobs Engineering Ireland Ltd	PSO Network Review, Engineering and Design services	€36,298
04/10/2022	2019576	An Tasce Education Unit	additional costs for Non SRTS cycle parking	€400,001
04/10/2022	2019581	Mentz GmbH	Managed Service	€63,661
04/10/2022	2019591	KPMG	Provision of Support Services	€30,735
05/10/2022	2019593	Jarrett Walker + Associates LLC	Network Redesign Support	€209,437
05/10/2022	2019598	Ernst & Young	Information and communication testing and Finance Resources	€48,906
05/10/2022	2019599	Ernst & Young	Information and communication testing and Finance Resources	€48,420
05/10/2022	2019600	Jarrett Walker + Associates LLC	Network Redesign Support	€230,548
05/10/2022	2019601	Ernst & Young	Information and communication testing and Finance Resources	€128,394
06/10/2022	2019608	Opensky Data Systems	Computer Support (Taxi Cabs) System	€59,930
06/10/2022	2019609	Aecom Ireland Limited	Technical and Engineering Design	€52,491
07/10/2022	2019610	Jacobs Engineering Ireland Ltd	PSO Network Review, Engineering and Design services	€20,904
07/10/2022	2019612	Abtran Limited	Ticketing Technologies, Operations, Project and Programme Management	€60,400
07/10/2022	2019613	Ernst & Young	Information and communication testing and Finance Resources	€159,501
07/10/2022	2019614	Ernst & Young	Information and communication testing and Finance Resources	€159,501
07/10/2022	2019615	Ernst & Young	Information and communication testing and Finance Resources	€159,500
07/10/2022	2019616	Ernst & Young	Information and communication testing and Finance Resources	€159,506
10/10/2022	2019620	Jacobs Engineering Ireland Ltd	PSO Network Review, Engineering and Design services	€174,720
10/10/2022	2019621	Capgemini Ireland Ltd (Previously Sogefi)	BMO operations costs	€28,800
10/10/2022	2019622	Behaviour & Attitudes Ltd	Market research	€23,800
10/10/2022	2019628	Compass Informatics Limited	Capital - NTA Direct Project Costs	€62,361
10/10/2022	2019629	JCDecaux Ireland Ltd	Capital - NTA Direct Project Costs	€3,478,346
11/10/2022	2019633	Abtran Limited	Ticketing Technologies, Operations, Project and Programme Management	€50,000
11/10/2022	2019634	Ernst & Young	Information and communication testing and Finance Resources	€56,400
11/10/2022	2019635	Ernst & Young	Information and communication testing and Finance Resources	€44,100
11/10/2022	2019636	Ernst & Young	Information and communication testing and Finance Resources	€44,100
12/10/2022	2019639	Ernst & Young	Information and communication testing and Finance Resources	€34,560

National Transport Authority

Forth Quarter 2022 - Purchase Orders €20k and over.

Note:

- 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
12/10/2022	2019640	Global EntServ Solutions Ireland Limite	Leap Operations	€20,000
12/10/2022	2019641	Abtran Limited	Ticketing Technologies, Operations, Project and Programme Management	€85,150
12/10/2022	2019642	Ernst & Young	Information and communication testing and Finance Resources	€76,425
12/10/2022	2019643	Safe Route to School - An Taisce	Safe Schools	€261,203
13/10/2022	2019645	Opensky Data Systems	Computer Support (Taxi Cabs) System	€288,091
13/10/2022	2019646	Opensky Data Systems	Computer Support (Taxi Cabs) System	€86,433
13/10/2022	2019647	Aecom Ireland Limited	Technical and Engineering Design	€172,476
13/10/2022	2019652	Opensky Data Systems	driver check app upgrade	€28,239
14/10/2022	2019656	Jacobs Engineering Ireland Ltd	PSO Network Review, Engineering and Design services	€23,292
14/10/2022	2019657	Turner and Townsend Limited	PSO Network Review	€30,940
14/10/2022	2019659	Ernst & Young	Information and communication testing and Finance Resources	€33,500
17/10/2022	2019661	Trapeze Group (UK) Ltd	Software Licenses & Support	€29,390
17/10/2022	2019662	Cubic Transportation System Ltd	ITS Operatos Equipment and Support	€25,951
17/10/2022	2019663	Cubic Transportation System Ltd	ITS Operatos Equipment and Support	€26,790
17/10/2022	2019665	Turner and Townsend Limited	Contractors - PSO	€197,998
17/10/2022	2019666	Turner and Townsend Limited	Contractors - PSO	€126,000
17/10/2022	2019667	Aecom Ireland Limited	Technical and Engineering Design	€246,200
19/10/2022	2019672	Aecom Ireland Limited	Technical and Engineering Design	€24,317
19/10/2022	2019677	Turner and Townsend Limited	PSO Network Review	€72,000
19/10/2022	2019678	Aecom Ireland Limited	Technical and Engineering Design	€57,916
19/10/2022	2019679	Compass Informatics Limited	Capital - NTA Direct Project Costs	€24,525
20/10/2022	2019683	Codec-css Limited	Web Site Hosting Costs	€75,200
20/10/2022	2019688	Allpro Services Limited	Cleaning	€40,000
20/10/2022	2019689	Ernst & Young	Information and communication testing and Finance Resources	€26,340
21/10/2022	2019690	Aecom Ireland Limited	Technical and Engineering Design	€40,382
21/10/2022	2019691	Turner and Townsend Limited	Contractors - PSO	€30,940
21/10/2022	2019694	Ernst & Young	Information and communication testing and Finance Resources	€69,000
24/10/2022	2019700	Opensky Data Systems	Capital - NTA Direct Project Costs	€60,559
25/10/2022	2019707	Character Print Solutions	Capital - NTA Direct Project Costs	€85,000
25/10/2022	2019708	Character Print Solutions	Capital - NTA Direct Project Costs	€110,000

National Transport Authority

Forth Quarter 2022 - Purchase Orders €20k and over.

Note:

- 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
25/10/2022	2019715	Murphy Surveys Ireland	Capital - NTA Direct Project Costs	€22,546
25/10/2022	2019716	South Dublin County Council	Capital - NTA Direct Project Costs	€120,000
26/10/2022	2019721	Energia	Light & Heat	€65,000
26/10/2022	2019723	Aecom Ireland Limited	Technical and Engineering Design	€149,225
27/10/2022	2019732	Compass Informatics Limited	Capital - NTA Direct Project Costs	€24,540
27/10/2022	2019734	Anroc Consulting Limited	Capital - NTA Direct Project Costs	€20,800
27/10/2022	2019737	Zarrdia Ltd	Ticketing Technologies	€87,881
27/10/2022	2019738	Havas media Ireland Ltd	RTP Marketing	€101,500
27/10/2022	2019739	John Barry Contracting Ltd	Contractors - Capital	€240,000
28/10/2022	2019745	Aecom Ireland Limited	Technical and Engineering Design	€29,550
28/10/2022	2019752	Dún Laoghaire Rathdown	Capital - NTA Direct Project Costs	€100,000
28/10/2022	2019755	Ernst & Young	Information and communication testing and Finance Resources	€90,960
28/10/2022	2019756	IBI Group	Rural Transport - technical support	€24,809
01/11/2022	2019759	KPMG	Provision of Support Services	€132,839
01/11/2022	2019760	Hibernia Services Ltd t/a Eir Evo	LeapOps Inter Co (Operational) NTA	€20,280
01/11/2022	2019762	Chandler KBS	Cost Management Support Services	€38,240
01/11/2022	2019767	JCDecaux Ireland Ltd	Capital - NTA Direct Project Costs	€321,310
01/11/2022	2019768	JCDecaux Ireland Ltd	Capital - NTA Direct Project Costs	€74,500
02/11/2022	2019775	RSM Ireland Business Advisory Limited	Internal Audit	€38,970
02/11/2022	2019776	Dublin City Council	Support Services	€291,000
03/11/2022	2019782	Ernst & Young	Information and communication testing and Finance Resources	€159,500
03/11/2022	2019783	Ernst & Young	Information and communication testing and Finance Resources	€108,903
04/11/2022	2019785	Micromail	Computer Software & Licences	€40,169
04/11/2022	2019789	Ernst & Young	Information and communication testing and Finance Resources	€108,899
04/11/2022	2019791	Ernst & Young	Information and communication testing and Finance Resources	€68,999
04/11/2022	2019792	Ernst & Young	Information and communication testing and Finance Resources	€106,561
04/11/2022	2019793	WeWork (42 Charlemont Street Tenant Rent		€578,370
07/11/2022	2019799	Jacobs Engineering Ireland Ltd	PSO Network Review, Engineering and Design services	€25,261
07/11/2022	2019800	Jacobs Engineering Ireland Ltd	PSO Network Review, Engineering and Design services	€21,943
07/11/2022	2019803	Jacobs Engineering Ireland Ltd	PSO Network Review, Engineering and Design services	€119,916

National Transport Authority

Forth Quarter 2022 - Purchase Orders €20k and over.

Note:

- 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
08/11/2022	2019807	Three Ireland Hutchison Limited	Licencing Communication Costs (SMS)	€20,000
08/11/2022	2019811	JCDecaux Ireland Ltd	Capital - NTA Direct Project Costs	€189,731
08/11/2022	2019812	Richard Nolan Civil Engineering, Ltd	Capital - NTA Direct Project Costs	€540,396
09/11/2022	2019819	Havas media Ireland Ltd	RTP Marketing	€29,252
10/11/2022	2019823	Jacobs Engineering Ireland Ltd	PSO Network Review, Engineering and Design services	€28,974
10/11/2022	2019828	An Post GeoDirectory	Capital - NTA Direct Project Costs	€35,000
11/11/2022	2019829	IBM Ireland	LeapOps Inter Co (Operational) NTA	€315,072
11/11/2022	2019831	Sustrans Limited	Walking and Cycling Index Membership 2022-2024 (formerly Bike Life)	€326,193
11/11/2022	2019832	IPSOS Limited	Capital - NTA Direct Project Costs	€565,000
11/11/2022	2019833	Aecom Ireland Limited	Technical and Engineering Design	€156,153
11/11/2022	2019839	Ernst & Young	Information and communication testing and Finance Resources	€42,585
14/11/2022	2019852	Aecom Ireland Limited	Technical and Engineering Design	€49,608
15/11/2022	2019856	Aecom Ireland Limited	Technical and Engineering Design	€64,000
15/11/2022	2019861	Hibernia Services Ltd t/a Eir Evo	BMO Hosting - Power 2023	€31,091
15/11/2022	2019863	SGS	Back Office call center, administration, Licensing and enforcement	€88,076
15/11/2022	2019864	Zarrdia Ltd	Ticketing Technologies	€194,353
15/11/2022	2019865	Zarrdia Ltd	Ticketing Technologies	€194,353
16/11/2022	2019875	Richard Nolan Civil Engineering, Ltd	Capital - NTA Direct Project Costs	€42,000
17/11/2022	2019877	KPMG	Provision of Support Services	€22,575
17/11/2022	2019881	Hibernia Services Ltd t/a Eir Evo	BMO LCM 2 - Firewall Implementation	€31,225
17/11/2022	2019882	Intive Ltd formerly Ammeon	Contractors - LEAP	€25,740
17/11/2022	2019883	Intive Ltd formerly Ammeon	Contractors - LEAP	€25,740
17/11/2022	2019886	Economic and Social Research Institute	ESRI active travel research programme	€320,000
17/11/2022	2019887	Abtran Limited	Ticketing Technologies, Operations, Project and Programme Management	€185,000
18/11/2022	2019897	Ernst & Young	Information and communication testing and Finance Resources	€34,800
18/11/2022	2019904	VDL Bus & Coach BV	Fixed Asset Suspense Account	€25,664,798
18/11/2022	2019905	Customer Perceptions Ltd	Capital - NTA Direct Project Costs	€66,100
22/11/2022	2019926	Abtran Limited	Ticketing Technologies, Operations, Project and Programme Management	€42,000
22/11/2022	2019927	Flowbird Transport Limited	Hardware Purchases & Support	€45,160
23/11/2022	2019930	Eircom ICT 4270	LeapOps Inter Co (Operational) NTA	€252,522

National Transport Authority

Forth Quarter 2022 - Purchase Orders €20k and over.

Note:

- 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
23/11/2022	2019931	McCann Fitzgerald Solicitors	Legal Fees	€150,000
23/11/2022	2019932	KPMG	Provision of Support Services	€190,801
23/11/2022	2019935	IBI Group	Rural Transport - technical support	€21,429
25/11/2022	2019941	Trapeze Group (UK) Ltd	TSG operator equipment and support	€46,605
25/11/2022	2019952	Alexander Dennis Ltd.	Fixed Asset Suspense Account	€16,826,052
25/11/2022	2019953	Alexander Dennis Ltd.	Fixed Asset Suspense Account	€5,443,729
25/11/2022	2019954	Applus Car Testing Service Ltd	Taxi Licensing, Enforcement and Inspection	€94,408
25/11/2022	2019955	Ernst & Young	Information and communication testing and Finance Resources	€116,001
25/11/2022	2019956	Ernst & Young	Information and communication testing and Finance Resources	€910,000
25/11/2022	2019958	Aecom Ireland Limited	Technical and Engineering Design	€1,532,876
25/11/2022	2019959	Jacobs Engineering Ireland Ltd	PSO Network Review, Engineering and Design services	€779,462
25/11/2022	2019963	Bamford Bus Company Ltd	Fixed Asset Suspense Account	€51,755,666
25/11/2022	2019964	Bamford Bus Company Ltd	Fixed Asset Suspense Account	€10,338,300
25/11/2022	2019965	Ernst & Young	Information and communication testing and Finance Resources	€26,790
25/11/2022	2019967	Global EntServ Solutions Ireland Limite	Leap Operations	€252,000
28/11/2022	2019982	Ernst & Young	Information and communication testing and Finance Resources	€69,000
29/11/2022	2019986	Clifton Scannell Emerson Associates	Capital - NTA Direct Project Costs	€500,000
29/11/2022	2019987	Hibernia Services Ltd t/a Eir Evo	Telephone - Landline	€31,450
29/11/2022	2019989	Ernst & Young	Information and communication testing and Finance Resources	€159,498
29/11/2022	2019994	Flowbird Transport Limited	Hardware Purchases & Support	€23,158
29/11/2022	2019997	Equinix (Ireland) Enterprises Limited	Web Site Hosting Costs	€161,606
29/11/2022	2019999	CAM Management Solutions	Computer Software & Licences	€176,000
30/11/2022	2020000	Io Geomatics Ltd	Capital - NTA Direct Project Costs	€21,156
01/12/2022	2020004	Ernst & Young	Information and communication testing and Finance Resources	€165,528
02/12/2022	2020008	Abtran Limited	Ticketing Technologies, Operations, Project and Programme Management	€23,125
02/12/2022	2020009	Jacobs Engineering Ireland Ltd	PSO Network Review, Engineering and Design services	€134,397
02/12/2022	2020010	RSM Ireland Business Advisory Limited	Internal Audit	€24,356
02/12/2022	2020017	Ernst & Young	Information and communication testing and Finance Resources	€56,400
02/12/2022	2020019	Abtran Limited	Ticketing Technologies, Operations, Project and Programme Management	€110,001
02/12/2022	2020020	Cubic Transportation System Ltd	ITS Operatos Equipment and Support	€915,242

National Transport Authority

Forth Quarter 2022 - Purchase Orders €20k and over.

Note:

- 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
05/12/2022	2020027	Global EntServ Solutions Ireland Limite	Leap Operations	€100,000
05/12/2022	2020030	GemPro Aps	ITS Operatos Equipment and Support	€115,200
05/12/2022	2020031	SGS	Back Office call center, administration, Licensing and enforcement	€581,666
06/12/2022	2020035	Jacobs Engineering Ireland Ltd	PSO Network Review, Engineering and Design services	€134,400
06/12/2022	2020036	Jacobs Engineering Ireland Ltd	PSO Network Review, Engineering and Design services	€134,400
06/12/2022	2020037	Jacobs Engineering Ireland Ltd	PSO Network Review, Engineering and Design services	€115,200
06/12/2022	2020038	Jacobs Engineering Ireland Ltd	PSO Network Review, Engineering and Design services	€142,079
06/12/2022	2020039	Jacobs Engineering Ireland Ltd	PSO Network Review, Engineering and Design services	€142,079
06/12/2022	2020040	Unit 4 Business Software (Ireland) Limi	Computer Software & Licences	€40,000
07/12/2022	2020043	Atkins Transport Planning	Capital - NTA Direct Project Costs	€40,077
07/12/2022	2020044	Global EntServ Solutions Ireland Limite	Leap Operations	€37,038
07/12/2022	2020046	Anroc Consulting Limited	Consulting - Other	€39,000
07/12/2022	2020047	Office of Public Works	Rent	€989,896
07/12/2022	2020048	Green Liffey Ltd - service charges	Service charges	€100,000
07/12/2022	2020050	Jacobs Engineering Ireland Ltd	PSO Network Review, Engineering and Design services	€115,200
07/12/2022	2020051	Eagle Nine Limited	Provision of Technical Services	€198,000
07/12/2022	2020052	Ergo Services Limited	Contractors - LEAP	€75,600
07/12/2022	2020053	Ergo Services Limited	Contractors - LEAP	€68,000
07/12/2022	2020054	Ergo Services Limited	Contractors - LEAP	€75,600
07/12/2022	2020059	Chandler KBS	Cost Management Support Services	€44,152
08/12/2022	2020062	Jacobs Engineering Ireland Ltd	PSO Network Review, Engineering and Design services	€25,129
08/12/2022	2020064	Ernst & Young	Information and communication testing and Finance Resources	€92,460
08/12/2022	2020065	RSM Ireland Business Advisory Limited	Internal Audit	€181,395
09/12/2022	2020071	Behaviour & Attitudes Ltd	Market research	€250,975
09/12/2022	2020072	Ernst & Young	Information and communication testing and Finance Resources	€26,008
09/12/2022	2020073	Coughlan White & Partners	Enforcement - Legal Executive Services	€494,807
09/12/2022	2020074	Ernst & Young	Information and communication testing and Finance Resources	€159,501
09/12/2022	2020075	Jacobs Engineering Ireland Ltd	PSO Network Review, Engineering and Design services	€42,296
09/12/2022	2020083	Pacific Research Pty Ltd	LeapOps Inter Co (Operational) NTA	€41,591
09/12/2022	2020084	Metric Tristarinc Limited	LeapOps Inter Co (Operational) NTA	€45,959

National Transport Authority

Forth Quarter 2022 - Purchase Orders €20k and over.

Note:

- 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
09/12/2022	2020085	Metric Tristarinc Limited	LeapOps Inter Co (Operational) NTA	€32,602
09/12/2022	2020086	Metric Tristarinc Limited	LeapOps Inter Co (Operational) NTA	€46,187
12/12/2022	2020089	Stenhouse Supply Chain Ltd	Provision of Technical Services	€241,501
12/12/2022	2020090	Hymek Consulting Ltd	Provision of Technical Services	€223,100
12/12/2022	2020091	Lekong Ltd	Provision of Technical Services	€155,251
12/12/2022	2020092	Metric Tristarinc Limited	LeapOps Inter Co (Operational) NTA	€56,501
12/12/2022	2020093	O'Donovan Contracting Ltd	Contractors - Capital	€200,000
12/12/2022	2020094	Metric Tristarinc Limited	LeapOps Inter Co (Operational) NTA	€60,650
12/12/2022	2020095	Metric Tristarinc Limited	LeapOps Inter Co (Operational) NTA	€64,619
12/12/2022	2020096	Metric Tristarinc Limited	LeapOps Inter Co (Operational) NTA	€72,737
12/12/2022	2020097	Metric Tristarinc Limited	LeapOps Inter Co (Operational) NTA	€169,973
12/12/2022	2020098	Metric Tristarinc Limited	LeapOps Inter Co (Operational) NTA	€68,796
12/12/2022	2020100	Fimak Group Limited t/a Credit Card Sy	Student Leap Card Services	€750,000
13/12/2022	2020112	Metric Tristarinc Limited	LeapOps Inter Co (Operational) NTA	€41,659
13/12/2022	2020113	Metric Tristarinc Limited	LeapOps Inter Co (Operational) NTA	€41,659
13/12/2022	2020116	Ernst & Young	Information and communication testing and Finance Resources	€45,144
13/12/2022	2020121	Hibernia Services Ltd t/a Eir Evo	Computer Software & Licences	€63,308
13/12/2022	2020122	Ergo Services Limited	Contractors - LEAP Op	€66,150
14/12/2022	2020130	Green Liffey Ltd - service charges	Service charges	€105,000
14/12/2022	2020131	Ernst & Young	Information and communication testing and Finance Resources	€301,001
14/12/2022	2020139	Test Triangle Limited	Capital - NTA Direct Project Costs	€76,800
15/12/2022	2020140	Aecom Ireland Limited	Technical and Engineering Design	€43,375
15/12/2022	2020144	M.A.I.O.R. S.r.l	Managed Service	€40,000
16/12/2022	2020153	Jacobs Engineering Ireland Ltd	PSO Network Review, Engineering and Design services	€126,880
16/12/2022	2020157	Aecom Ireland Limited	Technical and Engineering Design	€31,746
16/12/2022	2020158	Aecom Ireland Limited	Technical and Engineering Design	€20,800
19/12/2022	2020168	Aecom Ireland Limited	Technical and Engineering Design	€46,760
19/12/2022	2020169	Capgemini Ireland Ltd (Previously Soge	BMO operations costs	€20,850
19/12/2022	2020173	Metric Tristarinc Limited	Capital - NTA Direct Project Costs	€29,000
19/12/2022	2020174	Capgemini Ireland Ltd (Previously Soge	BMO operations costs	€199,676

National Transport Authority

Forth Quarter 2022 - Purchase Orders €20k and over.

Note:

- 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
19/12/2022	2020178	Ernst & Young	Information and communication testing and Finance Resources	€52,680
19/12/2022	2020179	Aecom Ireland Limited	Technical and Engineering Design	€300,000
20/12/2022	2020182	Metric Tristarinc Limited	ITS Operatos Equipment and Support	€21,043
20/12/2022	2020183	Hibernia Services Ltd t/a Eir Evo	Managed Service	€178,601
20/12/2022	2020184	Hibernia Services Ltd t/a Eir Evo	PSO Network Review	€389,186
20/12/2022	2020186	KPMG	Provision of Support Services	€25,770
20/12/2022	2020187	Abtran Limited	Ticketing Technologies, Operations, Project and Programme Management	€39,000
21/12/2022	2020188	Jacobs Engineering Ireland Ltd	PSO Network Review, Engineering and Design services	€134,400
21/12/2022	2020189	Ernst & Young	Information and communication testing and Finance Resources	€195,000
21/12/2022	2020190	Ernst & Young	Information and communication testing and Finance Resources	€203,090
21/12/2022	2020191	IAPETUS LP	Capital - NTA Direct Project Costs	€2,099,973
21/12/2022	2020192	One Team Risk Managment Solutions I	Public Transport Initiatives + Events	€20,000
21/12/2022	2020193	One Team Risk Managment Solutions I	Public Transport Initiatives + Events	€20,000
22/12/2022	2020194	Aecom Ireland Limited	Technical and Engineering Design	€59,314
23/12/2022	2020195	Avison Young	Capital - NTA Direct Project Costs	€20,750