

National Transport Authority

First Quarter 2023 - 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
02/01/2023	2020202	Zarrdia Ltd	Ticketing Technologies	€38,850.00
04/01/2023	2020212	RSM Ireland Business Advisory Limited t/a RSM Ireland	CBO Support costs	€44,850.29
05/01/2023	2020215	Ernst & Young	Information and communication testing and Finance Resources	€42,300.00
05/01/2023	2020216	Hibernia Services Ltd t/a Eir Evo	ICT Manages Service	€522,417.05
05/01/2023	2020217	Ernst & Young	Information and communication testing and Finance Resources	€101,900.00
05/01/2023	2020218	Jacobs Engineering Ireland Ltd	PSO Network Review, Engineering and Design services	€60,595.98
09/01/2023	2020226	Richard Nolan Civil Engineering, Ltd	Capital - NTA Direct Project Costs	€378,516.65
09/01/2023	2020227	Richard Nolan Civil Engineering, Ltd	Capital - NTA Direct Project Costs	€588,434.35
09/01/2023	2020228	Hibernia Services Ltd t/a Eir Evo	ICT Manages Service	€24,199.85
09/01/2023	2020230	O'Donovan Contracting Ltd	Contractors - Capital	€200,000.00
09/01/2023	2020231	Hibernia Services Ltd t/a Eir Evo	ICT Manages Service	€32,792.45
09/01/2023	2020236	Abtran Limited	Ticketing Technologies, Operations, Project and Programme Management	€84,500.00
09/01/2023	2020237	Havas media Ireland Ltd	RTP Marketing	€26,754.21
09/01/2023	2020239	Ernst & Young	Information and communication testing and Finance Resources	€132,250.01
11/01/2023	2020245	Cork City Council	Support Services	€22,000.00
11/01/2023	2020247	Rebel Payments, Mobility & Insights NL BV	NGT Adisory Services	€50,000.00
11/01/2023	2020248	Vix Technology UK Limited	Hosting & Communications	€428,975.44
11/01/2023	2020249	Eircom Business Systems 7756	LEAP Operations	€51,984.96
11/01/2023	2020250	Ernst & Young	Information and communication testing and Finance Resources	€100,970.09
11/01/2023	2020251	Ernst & Young	Information and communication testing and Finance Resources	€132,249.51
11/01/2023	2020252	Abtran Limited	Ticketing Technologies, Operations, Project and Programme Management	€149,501.15
11/01/2023	2020253	Ernst & Young	Information and communication testing and Finance Resources	€203,092.36
11/01/2023	2020254	Ernst & Young	Information and communication testing and Finance Resources	€203,088.14
12/01/2023	2020258	Flowbird Transport Limited	General Packet Radio Service (GPRS)	€25,649.74
12/01/2023	2020259	Q4 Public Relations	Communications	€1,500,018.06
12/01/2023	2020260	IBI Group	Rural Transport - technical support	€55,887.50
16/01/2023	2020275	Sharp Alarms Ltd T/A Sharp Group Fire & Security Services	Security and Reception	€60,000.00
16/01/2023	2020276	Allpro Services Limited	Technical and Engineering Design	€59,999.55
16/01/2023	2020278	Ernst & Young	Information and communication testing and Finance Resources	€84,998.58
16/01/2023	2020279	Ernst & Young	Information and communication testing and Finance Resources	€192,501.06
16/01/2023	2020280	Ernst & Young	Information and communication testing and Finance Resources	€84,998.53
16/01/2023	2020281	Ernst & Young	Information and communication testing and Finance Resources	€112,998.97
16/01/2023	2020282	Ernst & Young	Information and communication testing and Finance Resources	€112,999.74
16/01/2023	2020283	Ernst & Young	Information and communication testing and Finance Resources	€223,999.65
16/01/2023	2020284	Ernst & Young	Information and communication testing and Finance Resources	€101,998.66
16/01/2023	2020289	CIE	ITS Operatos Equipment and Support	€156,227.81

National Transport Authority

First Quarter 2023 - 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
17/01/2023	2020292	Abtran Limited	Ticketing Technologies, Operations, Project and Programme Management	€150,000.00
17/01/2023	2020295	Abtran Limited	Ticketing Technologies, Operations, Project and Programme Management	€80,499.95
18/01/2023	2020299	Zarrdia Ltd	Ticketing Technologies	€33,800.00
18/01/2023	2020301	Eircom Ltd	Telephone - Mobile	€20,251.77
18/01/2023	2020305	Aecom Ireland Limited	Technical and Engineering Design	€25,000.00
18/01/2023	2020306	Capgemini Ireland Ltd (Previously Sogetti)	BMO operations costs	€47,999.96
19/01/2023	2020307	Aecom Ireland Limited	Technical and Engineering Design	€67,499.98
19/01/2023	2020308	Aecom Ireland Limited	Technical and Engineering Design	€101,112.05
20/01/2023	2020315	Ernst & Young	Information and communication testing and Finance Resources	€52,980.00
20/01/2023	2020316	Jacobs Engineering Ireland Ltd	PSO Network Review, Engineering and Design services	€118,560.60
23/01/2023	2020321	Chandler KBS	Cost Management Support Services	€90,640.00
23/01/2023	2020326	Connelly Partners	Advertising Services	€20,725.00
23/01/2023	2020327	Ernst & Young	Information and communication testing and Finance Resources	€28,200.00
23/01/2023	2020329	Jacobs Engineering Ireland Ltd	PSO Network Review, Engineering and Design services	€30,000.00
24/01/2023	2020331	SGS	Back Office call center, administration, Licensing and enforcement	€48,835.93
24/01/2023	2020332	SGS	Back Office call center, administration, Licensing and enforcement	€279,562.80
24/01/2023	2020333	SGS	Back Office call center, administration, Licensing and enforcement	€336,623.03
25/01/2023	2020349	Applus Car Testing Service Ltd	Taxi Licensing, Enforcement and Inspection	€81,134.02
25/01/2023	2020350	Applus Car Testing Service Ltd	Taxi Licensing, Enforcement and Inspection	€173,977.06
26/01/2023	2020351	WSP Ireland Consulting Limited	Ticketing Technologies	€185,933.99
27/01/2023	2020360	Richard Nolan Civil Engineering, Ltd	Capital - NTA Direct Project Costs	€203,555.97
27/01/2023	2020361	Sharp Alarms Ltd T/A Sharp Group Fire & Security Services	Security and Reception	€57,601.17
27/01/2023	2020362	Ergo Services Limited	Project Resources	€77,100.15
30/01/2023	2020369	Capgemini Ireland Ltd (Previously Sogetti)	BMO operations costs	€64,999.55
30/01/2023	2020370	Turner and Townsend Limited	Insurance Services	€79,040.54
30/01/2023	2020385	Connelly Partners	Advertising Services	€21,639.40
30/01/2023	2020386	Abtran Limited	Ticketing Technologies, Operations, Project and Programme Management	€80,000.00
30/01/2023	2020389	Hennessy ERP ITC Ltd	PSO Network Review	€70,001.41
31/01/2023	2020393	Codec-css Limited	Web Site Hosting Costs	€64,100.09
31/01/2023	2020395	Aecom Ireland Limited	Technical and Engineering Design	€140,768.00
02/02/2023	2020411	Trapeze ITS UK Limited	TSG operator equipment and support	€41,610.35
02/02/2023	2020415	Ernst & Young	Information and communication testing and Finance Resources	€211,916.51
02/02/2023	2020416	KPMG	ITS Operatos Equipment and Support	€60,000.00
03/02/2023	2020422	Global EntServ Solutions Ireland Limited	ITS - Fixed Asset Suspense Account	€1,999,932.54
03/02/2023	2020425	Jacobs Engineering Ireland Ltd	PSO Network Review, Engineering and Design services	€22,922.00
03/02/2023	2020428	Dun Laoghaire Rathdown County Council Rates	Rates	€42,503.60

National Transport Authority

First Quarter 2023 - 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
03/02/2023	2020430	Chandler KBS	Cost Management Support Services	€41,224.97
06/02/2023	2020431	Fingal County Council Rates	Rates	€55,922.05
06/02/2023	2020432	Expleo Technology Ireland	ICT Integrated Engineering Services	€79,440.00
06/02/2023	2020433	Dun Laoghaire Rathdown County Council Rates	Rates	€102,476.90
06/02/2023	2020434	Bamford Bus Company Ltd	PSO Services	€1,700,850.00
06/02/2023	2020435	Ernst & Young	Information and communication testing and Finance Resources	€200,756.22
07/02/2023	2020442	ESB Networks Ltd	Utilities	€30,000.22
07/02/2023	2020444	Expleo Technology Ireland	ICT Integrated Engineering Services	€66,000.56
07/02/2023	2020445	Telfourth Ltd (An Rothar Nua)	Regional Bike Scheme	€37,614.00
08/02/2023	2020453	Ernst & Young	Information and communication testing and Finance Resources	€41,000.00
08/02/2023	2020454	Dun Laoghaire Rathdown County Council Rates	Rates	€28,000.00
09/02/2023	2020462	Behaviour & Attitudes Ltd	Market research	€66,974.86
09/02/2023	2020463	Expleo Technology Ireland	ICT Integrated Engineering Services	€217,350.00
09/02/2023	2020465	Expleo Technology Ireland	ICT Integrated Engineering Services	€52,320.11
09/02/2023	2020466	Aecom Ireland Limited	Technical and Engineering Design	€162,757.95
09/02/2023	2020467	Expleo Technology Ireland	ICT Integrated Engineering Services	€217,348.45
09/02/2023	2020472	SGS	Back Office call center, administration, Licensing and enforcement	€100,852.16
09/02/2023	2020473	Project Orchestration Ltd	Project Management	€208,250.69
09/02/2023	2020474	RW Pierce (Ireland) Ltd	Fulfillment/Distribution	€71,899.97
09/02/2023	2020475	RW Pierce (Ireland) Ltd	Fulfillment/Distribution	€51,000.20
10/02/2023	2020478	Codec-css Limited	Web Site Hosting Costs	€64,100.00
10/02/2023	2020479	Hibernia Services Ltd t/a Eir Evo	ICT Manages Service	€73,850.00
10/02/2023	2020480	Aecom Ireland Limited	Technical and Engineering Design	€706,554.58
10/02/2023	2020481	McCann Fitzgerald Solicitors	Legal Fees	€34,404.16
10/02/2023	2020486	McCann Fitzgerald Solicitors	Legal Fees	€499,999.83
10/02/2023	2020487	DUBLIN CITY COUNCIL - RATES	Rates	€224,906.96
10/02/2023	2020488	DUBLIN CITY COUNCIL - RATES	Rates	€93,366.00
13/02/2023	2020495	Havas media Ireland Ltd	RTP Marketing	€41,307.99
13/02/2023	2020496	ESB Networks Ltd	Utilities	€96,177.78
13/02/2023	2020500	Ernst & Young	Information and communication testing and Finance Resources	€83,255.87
13/02/2023	2020501	Abtran Limited	Ticketing Technologies, Operations, Project and Programme Management	€67,650.00
13/02/2023	2020502	Bus Eireann	PSO Network Review	€200,000.00
13/02/2023	2020503	Green Workplaces Ltd	Smarter Travel Support Services	€669,629.51
14/02/2023	2020516	Codec-css Limited	Web Site Hosting Costs	€39,900.01
15/02/2023	2020517	Havas media Ireland Ltd	RTP Marketing	€107,131.58
15/02/2023	2020518	Trapeze ITS UK Limited	TSG operator equipment and support	€142,815.42

National Transport Authority

First Quarter 2023 - 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
15/02/2023	2020519	Codec-css Limited	Web Site Hosting Costs	€77,600.00
15/02/2023	2020522	One Team Risk Management Solutions Ltd	Public Transport Initiatives + Events	€20,000.00
15/02/2023	2020526	Global EntServ Solutions Ireland Limited	ITS - Fixed Asset Suspense Account	€22,750.00
16/02/2023	2020528	Fimak Group Limited t/a Credit Card Systems Ireland Limited	Student Leap Card Services	€750,000.00
16/02/2023	2020529	Environmental Systems Research Institute Ireland	Geographic Information System Support Services	€73,000.00
16/02/2023	2020530	Fimak Group Limited t/a Credit Card Systems Ireland Limited	Student Leap Card Services	€254,190.00
17/02/2023	2020532	Dublin Airport Authority	PSO Network Review	€283,030.00
17/02/2023	2020536	Aecom Ireland Limited	Technical and Engineering Design	€98,320.00
17/02/2023	2020537	Aecom Ireland Limited	Technical and Engineering Design	€76,482.25
20/02/2023	2020540	Trapeze ITS UK Limited	TSG operator equipment and support	€29,390.00
20/02/2023	2020541	Trapeze ITS UK Limited	TSG operator equipment and support	€29,390.00
20/02/2023	2020543	Hibernia Services Ltd t/a Eir Evo	ICT Manages Service	€29,251.17
20/02/2023	2020546	Aecom Ireland Limited	Technical and Engineering Design	€28,245.00
20/02/2023	2020547	Vix Technology UK Limited	Hosting & Communications	€672,000.00
20/02/2023	2020548	Opensky Data Systems	Capital - NTA Direct Project Costs	€147,998.78
20/02/2023	2020551	Ernst & Young	Information and communication testing and Finance Resources	€61,080.00
21/02/2023	2020565	Ernst & Young	Information and communication testing and Finance Resources	€61,080.64
21/02/2023	2020566	Ernst & Young	Information and communication testing and Finance Resources	€51,000.00
21/02/2023	2020568	Havas media Ireland Ltd	RTP Marketing	€50,979.38
21/02/2023	2020569	Tracsis Traffic Data Limited	Survey services	€626,080.68
21/02/2023	2020571	RW Pierce (Ireland) Ltd	Fulfillment/Distribution	€28,183.99
21/02/2023	2020572	Three Ireland Hutchison Limited	Licencing Communication Costs (SMS)	€22,001.34
22/02/2023	2020576	Capgemini Ireland Ltd (Previously Sogetti)	BMO operations costs	€66,000.00
23/02/2023	2020585	Bus Eireann	PSO Network Review	€600,000.00
23/02/2023	2020586	Turner and Townsend Limited	Insurance Services	€138,320.75
23/02/2023	2020587	RSM Ireland Business Advisory Limited t/a RSM Ireland	CBO Support costs	€58,454.84
23/02/2023	2020588	RSM Ireland Business Advisory Limited t/a RSM Ireland	CBO Support costs	€58,455.05
23/02/2023	2020589	John Barry Contracting Ltd	Transport Design	€90,000.69
23/02/2023	2020590	Aecom Ireland Limited	Technical and Engineering Design	€62,422.36
23/02/2023	2020591	Jacobs Engineering Ireland Ltd	PSO Network Review, Engineering and Design services	€51,698.94
23/02/2023	2020603	Ernst & Young	Information and communication testing and Finance Resources	€81,440.00
24/02/2023	2020607	Cubic Transportation System Ltd	Mobile Ticketing	€150,000.00
24/02/2023	2020608	Capgemini Ireland Ltd (Previously Sogetti)	BMO operations costs	€173,950.00
24/02/2023	2020609	IBI Group	Rural Transport - technical support	€117,040.43
24/02/2023	2020611	Jacobs Engineering Ireland Ltd	PSO Network Review, Engineering and Design services	€25,956.01
24/02/2023	2020612	Jacobs Engineering Ireland Ltd	PSO Network Review, Engineering and Design services	€22,595.99

National Transport Authority

First Quarter 2023 - 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
24/02/2023	2020614	Havas media Ireland Ltd	RTP Marketing	€53,709.64
27/02/2023	2020624	Jacobs Engineering Ireland Ltd	PSO Network Review, Engineering and Design services	€287,799.81
27/02/2023	2020627	Ernst & Young	Information and communication testing and Finance Resources	€180,400.82
28/02/2023	2020630	SGS	Back Office call center, administration, Licensing and enforcement	€41,466.17
28/02/2023	2020631	Triangle Technology Services	ITS Operations Equipment and Support	€21,703.99
28/02/2023	2020632	Ernst & Young	Information and communication testing and Finance Resources	€20,360.00
28/02/2023	2020635	Cubic Transportation System Ltd	Mobile Ticketing	€1,288,920.00
28/02/2023	2020636	Renascent Tech Ltd.	LEAP Operations	€137,750.94
28/02/2023	2020637	Opensky Data Systems	Capital - NTA Direct Project Costs	€257,381.36
01/03/2023	2020638	Larkin Engineering Enterprises Ltd	Bus furniture installation	€150,000.00
01/03/2023	2020639	Larkin Engineering Enterprises Ltd	Bus furniture installation	€200,000.00
01/03/2023	2020640	Aecom Ireland Limited	Technical and Engineering Design	€46,945.27
01/03/2023	2020642	Capgemini Ireland Ltd (Previously Sogetti)	BMO operations costs	€87,899.30
01/03/2023	2020643	Codec-css Limited	Web Site Hosting Costs	€500,007.07
01/03/2023	2020644	Aecom Ireland Limited	Technical and Engineering Design	€225,000.01
01/03/2023	2020645	Ernst & Young	Information and communication testing and Finance Resources	€210,320.74
01/03/2023	2020646	Ernst & Young	Information and communication testing and Finance Resources	€77,899.28
02/03/2023	2020650	Abtran Limited	Ticketing Technologies, Operations, Project and Programme Management	€226,625.42
02/03/2023	2020651	Abtran Limited	Ticketing Technologies, Operations, Project and Programme Management	€226,624.64
03/03/2023	2020663	Connelly Partners	Advertising Services	€23,325.01
03/03/2023	2020665	Ernst & Young	Information and communication testing and Finance Resources	€228,625.73
03/03/2023	2020666	SGS	Back Office call center, administration, Licensing and enforcement	€108,023.79
03/03/2023	2020667	Global EntServ Solutions Ireland Limited	ITS - Fixed Asset Suspense Account	€100,000.00
03/03/2023	2020669	Abtran Limited	Ticketing Technologies, Operations, Project and Programme Management	€65,000.00
03/03/2023	2020671	Abtran Limited	Ticketing Technologies, Operations, Project and Programme Management	€196,000.42
03/03/2023	2020672	Abtran Limited	Ticketing Technologies, Operations, Project and Programme Management	€195,999.49
03/03/2023	2020673	Abtran Limited	Ticketing Technologies, Operations, Project and Programme Management	€196,000.21
03/03/2023	2020674	Abtran Limited	Ticketing Technologies, Operations, Project and Programme Management	€196,001.21
03/03/2023	2020675	Abtran Limited	Ticketing Technologies, Operations, Project and Programme Management	€195,998.91
03/03/2023	2020676	Abtran Limited	Ticketing Technologies, Operations, Project and Programme Management	€85,750.74
03/03/2023	2020677	Thomas Telford Ltd	Engineering Services	€127,468.99
03/03/2023	2020679	Connelly Partners	Advertising Services	€33,525.00
03/03/2023	2020680	Ernst & Young	Information and communication testing and Finance Resources	€30,095.00
06/03/2023	2020683	DUBLIN CITY COUNCIL - RATES	Rates	€147,010.46
06/03/2023	2020685	Ernst & Young	Information and communication testing and Finance Resources	€37,600.02
07/03/2023	2020689	South Dublin County Council Commercial Rates	Rates	€37,425.60

National Transport Authority

First Quarter 2023 - 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
07/03/2023	2020690	South Dublin County Council	Commercial Rates	€41,538.00
07/03/2023	2020691	Aecom Ireland Limited	Technical and Engineering Design	€69,999.77
07/03/2023	2020692	Jarrett Walker + Associates LLC	Network Redesign Support	€79,853.43
08/03/2023	2020696	Idaso Ltd	Tansport and Mobility Data Services	€54,840.00
09/03/2023	2020702	CDW Limited	Computer Software & Licences	€288,034.93
09/03/2023	2020707	Aecom Ireland Limited	Technical and Engineering Design	€235,340.00
10/03/2023	2020709	Telfourth Ltd (An Rothar Nua)	Regional Bike Scheme	€27,500.00
10/03/2023	2020710	Telfourth Ltd (An Rothar Nua)	Regional Bike Scheme	€26,092.50
10/03/2023	2020714	Jacobs Engineering Ireland Ltd	PSO Network Review, Engineering and Design services	€180,956.65
10/03/2023	2020715	Jacobs Engineering Ireland Ltd	PSO Network Review, Engineering and Design services	€249,595.32
10/03/2023	2020716	Jacobs Engineering Ireland Ltd	PSO Network Review, Engineering and Design services	€195,000.33
10/03/2023	2020717	Jacobs Engineering Ireland Ltd	PSO Network Review, Engineering and Design services	€207,480.15
11/03/2023	2020725	Connelly Partners	Advertising Services	€27,709.99
11/03/2023	2020728	Cork City Council	Rates	€28,667.38
13/03/2023	2020730	Havas media Ireland Ltd	RTP Marketing	€75,317.99
13/03/2023	2020731	Abtran Limited	Ticketing Technologies, Operations, Project and Programme Management	€92,500.15
13/03/2023	2020732	Safe Route to School - An Taisce	Safe Schools	€1,600,100.73
13/03/2023	2020733	Causeway Geotech Limited	Geotechnical Services	€80,169.56
13/03/2023	2020734	Aecom Ireland Limited	Technical and Engineering Design	€128,699.90
13/03/2023	2020738	Codec-css Limited	Web Site Hosting Costs	€200,000.00
13/03/2023	2020739	Abtran Limited	Ticketing Technologies, Operations, Project and Programme Management	€114,999.21
13/03/2023	2020740	Abtran Limited	Ticketing Technologies, Operations, Project and Programme Management	€115,000.43
13/03/2023	2020741	SYSTRA Ltd	Engineering and Infrastructure Services	€133,379.83
13/03/2023	2020742	SYSTRA Ltd	Engineering and Infrastructure Services	€135,140.65
13/03/2023	2020743	Ernst & Young	Information and communication testing and Finance Resources	€74,640.01
13/03/2023	2020744	Jacobs Engineering Ireland Ltd	PSO Network Review, Engineering and Design services	€32,009.00
14/03/2023	2020745	Jacobs Engineering Ireland Ltd	PSO Network Review, Engineering and Design services	€196,269.40
14/03/2023	2020747	Abtran Limited	Ticketing Technologies, Operations, Project and Programme Management	€31,770.93
14/03/2023	2020749	Abtran Limited	Ticketing Technologies, Operations, Project and Programme Management	€154,001.48
14/03/2023	2020751	Hibernia Services Ltd t/a Eir Evo	ICT Manages Service	€56,805.24
14/03/2023	2020752	Hibernia Services Ltd t/a Eir Evo	ICT Manages Service	€71,926.64
14/03/2023	2020753	Ernst & Young	Information and communication testing and Finance Resources	€136,119.69
14/03/2023	2020754	Chandler KBS	Cost Management Support Services	€26,062.37
15/03/2023	2020755	Abtran Limited	Ticketing Technologies, Operations, Project and Programme Management	€26,000.00
15/03/2023	2020756	Idaso Ltd	Tansport and Mobility Data Services	€154,350.16
15/03/2023	2020757	Ernst & Young	Information and communication testing and Finance Resources	€34,000.00

National Transport Authority

First Quarter 2023 - 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
16/03/2023	2020760	Elmore Group Limited	Maintenance and Installation of Cycle Counters	€26,246.50
16/03/2023	2020761	Q4 Public Relations	Communications	€249,983.02
16/03/2023	2020762	Q4 Public Relations	Communications	€249,984.27
16/03/2023	2020763	Q4 Public Relations	Communications	€250,000.00
16/03/2023	2020764	Idaso Ltd	Transport and Mobility Data Services	€67,580.00
16/03/2023	2020766	Ernst & Young	Information and communication testing and Finance Resources	€20,400.00
20/03/2023	2020769	Ernst & Young	Information and communication testing and Finance Resources	€172,336.77
20/03/2023	2020770	Ernst & Young	Information and communication testing and Finance Resources	€140,080.21
20/03/2023	2020771	Ernst & Young	Information and communication testing and Finance Resources	€60,092.03
20/03/2023	2020772	Ernst & Young	Information and communication testing and Finance Resources	€60,092.86
20/03/2023	2020773	Abtran Limited	Ticketing Technologies, Operations, Project and Programme Management	€196,002.58
20/03/2023	2020774	Richard Nolan Civil Engineering, Ltd	Capital - NTA Direct Project Costs	€363,394.63
20/03/2023	2020784	Codec-css Limited	Web Site Hosting Costs	€247,500.00
20/03/2023	2020785	Abtran Limited	Ticketing Technologies, Operations, Project and Programme Management	€65,999.82
20/03/2023	2020786	Abtran Limited	Ticketing Technologies, Operations, Project and Programme Management	€135,300.83
20/03/2023	2020787	Abtran Limited	Ticketing Technologies, Operations, Project and Programme Management	€118,298.82
20/03/2023	2020788	Gartner Ireland Limited	Consulting - Other	€53,300.00
20/03/2023	2020789	KPMG	ITS Operatos Equipment and Support	€180,400.00
20/03/2023	2020790	Energia	Light & Heat	€100,000.25
20/03/2023	2020791	EML Architects	Project Haymarket	€164,502.00
20/03/2023	2020792	Ernst & Young	Information and communication testing and Finance Resources	€104,500.23
20/03/2023	2020793	Ernst & Young	Information and communication testing and Finance Resources	€87,000.18
20/03/2023	2020794	Larkin Engineering Enterprises Ltd	Bus furniture installation	€100,000.00
20/03/2023	2020797	Flowbird Transport Limited	General Packet Radio Service (GPRS)	€73,564.09
20/03/2023	2020798	KPMG	ITS Operatos Equipment and Support	€158,028.29
21/03/2023	2020802	Ernst & Young	Information and communication testing and Finance Resources	€146,577.71
21/03/2023	2020803	KPMG	ITS Operatos Equipment and Support	€154,100.00
21/03/2023	2020812	Nationwide Data Collection	Transport Planning Data	€136,315.00
21/03/2023	2020813	Richard Nolan Civil Engineering, Ltd	Capital - NTA Direct Project Costs	€25,000.02
22/03/2023	2020820	Logicalis Solutions Ltd	ITS Operatos Equipment and Support	€96,097.52
23/03/2023	2020828	SYSTRA Ltd	Engineering and Infrastructure Services	€32,234.40
23/03/2023	2020829	SYSTRA Ltd	Engineering and Infrastructure Services	€46,170.00
23/03/2023	2020830	SYSTRA Ltd	Engineering and Infrastructure Services	€46,170.00
23/03/2023	2020832	RSM Ireland Business Advisory Limited t/a RSM Ireland	CBO Support costs	€58,455.11
23/03/2023	2020833	Clifton Scannell Emerson Associates	Technical and Engineering Design	€120,959.00
23/03/2023	2020834	Aecom Ireland Limited	Technical and Engineering Design	€142,639.93

National Transport Authority

First Quarter 2023 - 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
23/03/2023	2020835	SYSTRA Ltd	Engineering and Infrastructure Services	€215,240.94
23/03/2023	2020836	SYSTRA Ltd	Engineering and Infrastructure Services	€337,355.15
23/03/2023	2020837	SYSTRA Ltd	Engineering and Infrastructure Services	€59,168.00
24/03/2023	2020843	SYSTRA Ltd	Engineering and Infrastructure Services	€40,984.00
24/03/2023	2020844	SYSTRA Ltd	Engineering and Infrastructure Services	€37,324.00
24/03/2023	2020845	SYSTRA Ltd	Engineering and Infrastructure Services	€37,059.97
24/03/2023	2020846	SYSTRA Ltd	Engineering and Infrastructure Services	€26,568.00
24/03/2023	2020848	SYSTRA Ltd	Engineering and Infrastructure Services	€36,450.00
24/03/2023	2020849	Richard Nolan Civil Engineering, Ltd	Capital - NTA Direct Project Costs	€163,913.91
24/03/2023	2020850	SYSTRA Ltd	Engineering and Infrastructure Services	€80,200.00
24/03/2023	2020851	SYSTRA Ltd	Engineering and Infrastructure Services	€55,963.00
24/03/2023	2020852	Ernst & Young	Information and communication testing and Finance Resources	€265,500.27
27/03/2023	2020858	Ernst & Young	Information and communication testing and Finance Resources	€81,439.64
27/03/2023	2020860	SYSTRA Ltd	Engineering and Infrastructure Services	€180,975.00
27/03/2023	2020861	Expleo Technology Ireland	ICT Integrated Engineering Services	€79,440.00
27/03/2023	2020864	Hibernia Services Ltd t/a Eir Evo	ICT Manages Service	€20,460.00
28/03/2023	2020866	Aecom Ireland Limited	Technical and Engineering Design	€213,817.29
28/03/2023	2020867	Aecom Ireland Limited	Technical and Engineering Design	€289,463.89
28/03/2023	2020869	Ernst & Young	Information and communication testing and Finance Resources	€210,318.86
29/03/2023	2020877	Ernst & Young	Information and communication testing and Finance Resources	€59,293.17
29/03/2023	2020878	Richard Nolan Civil Engineering, Ltd	Capital - NTA Direct Project Costs	€45,000.02
29/03/2023	2020883	Connelly Partners	Advertising Services	€33,700.00
29/03/2023	2020886	Jacobs Engineering Ireland Ltd	PSO Network Review, Engineering and Design services	€33,907.00
30/03/2023	2020890	Telfourth Ltd (An Rothar Nua)	Regional Bike Scheme	€34,800.00
30/03/2023	2020897	ARUP	Technical and Engineering Design	€203,481.81
30/03/2023	2020898	Jacobs Engineering Ireland Ltd	PSO Network Review, Engineering and Design services	€73,369.00
30/03/2023	2020899	Jacobs Engineering Ireland Ltd	PSO Network Review, Engineering and Design services	€75,487.64
31/03/2023	2020902	Jacobs Engineering Ireland Ltd	PSO Network Review, Engineering and Design services	€260,386.66
31/03/2023	2020903	Jacobs Engineering Ireland Ltd	PSO Network Review, Engineering and Design services	€219,365.17
31/03/2023	2020904	Jacobs Engineering Ireland Ltd	PSO Network Review, Engineering and Design services	€209,763.67
31/03/2023	2020905	Jacobs Engineering Ireland Ltd	PSO Network Review, Engineering and Design services	€226,324.05
31/03/2023	2020906	Aecom Ireland Limited	Technical and Engineering Design	€58,070.00
31/03/2023	2020907	JB Barry Transportation	Civil Engineering Services	€70,653.34
31/03/2023	2020915	McCann Fitzgerald Solicitors	Legal Fees	€36,128.41
31/03/2023	2020916	Spectrum Print Logistics	LEAP Operations	€27,050.00