

## National Transport Authority

Second Quarter 2023 - Purchase Orders €20k and over.

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Date	Order	Supplier	Services or Goods relating to:	Value
03/04/2023	2020917	Havas media Ireland Ltd	RTP Marketing	€127,688.00
03/04/2023	2020918	Havas media Ireland Ltd	RTP Marketing	€194,824.96
03/04/2023	2020919	Technimble LTD,	Regional Bike Scheme	€126,000.00
03/04/2023	2020920	Connelly Partners	Advertising Services	€85,000.44
03/04/2023	2020921	McCann Fitzgerald Solicitors	Legal Fees	€450,006.74
03/04/2023	2020928	Havas media Ireland Ltd	RTP Marketing	€98,896.05
03/04/2023	2020932	Compass Informatics Limited	Geographic Information Support	€44,962.60
03/04/2023	2020933	Compass Informatics Limited	Geographic Information Support	€34,335.00
04/04/2023	2020938	Jacobs Engineering Ireland Ltd	PSO Network Review, Engineering and Design services	€212,798.60
04/04/2023	2020939	Compass Informatics Limited	Geographic Information Support	€59,564.84
04/04/2023	2020940	Airtricity	Light & Heat	€60,001.42
04/04/2023	2020941	Ernst & Young	Information and communication testing and Finance Resources	€52,199.63
04/04/2023	2020943	An Tasce Education Unit	Environmental Education Programmes	€2,250,001.31
05/04/2023	2020945	An Tasce Education Unit	Environmental Education Programmes	€1,250,006.57
05/04/2023	2020946	Jacobs Engineering Ireland Ltd	PSO Network Review, Engineering and Design services	€31,808.40
05/04/2023	2020949	One Team Risk Managment Solutions Ltd	Public Transport Initiatives + Events	€20,000.03
05/04/2023	2020950	One Team Risk Managment Solutions Ltd	Public Transport Initiatives + Events	€20,000.00
06/04/2023	2020952	Capgemini Ireland Ltd (Previously Sogetti)	BMO operations costs	€66,959.72
06/04/2023	2020953	Compass Informatics Limited	Geographic Information Support	€70,011.20
10/04/2023	2020954	Capgemini Ireland Ltd (Previously Sogetti)	BMO operations costs	€43,199.01
11/04/2023	2020956	Opensky Data Systems	Capital - NTA Direct Project Costs	€41,104.11
11/04/2023	2020958	Dublin Bus - Bus Shelter Contract Payments	Bus Shelter Operational Costs	€663,188.62
11/04/2023	2020959	KPMG	ITS Operatos Equipment and Support	€247,613.58
11/04/2023	2020960	Capgemini Ireland Ltd (Previously Sogetti)	BMO operations costs	€197,999.43
11/04/2023	2020961	Capgemini Ireland Ltd (Previously Sogetti)	BMO operations costs	€167,400.55
11/04/2023	2020962	Ernst & Young	Information and communication testing and Finance Resources	€117,069.86
11/04/2023	2020963	Zuben Limited	Sustainable Transport Designs	€110,372.71
11/04/2023	2020964	Ernst & Young	Information and communication testing and Finance Resources	€61,079.80
11/04/2023	2020971	Ernst & Young	Information and communication testing and Finance Resources	€159,500.00
12/04/2023	2020975	KPMG	ITS Operatos Equipment and Support	€79,799.94
13/04/2023	2020976	SGS	Back Office call center, administration, Licensing and enforcement	€21,144.88
14/04/2023	2020979	Site Investigations Ltd	Geotechnical services	€24,773.00
14/04/2023	2020983	Aecom Ireland Limited	Technical and Engineering Design	€434,999.44
14/04/2023	2020984	Larkin Engineering Enterprises Ltd	Bus furniture installation	€120,000.29
14/04/2023	2020989	Havas media Ireland Ltd	RTP Marketing	€40,000.00
14/04/2023	2020990	Havas media Ireland Ltd	RTP Marketing	€20,000.00

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16/04/2023	2020993	SYSTRA Ltd	Engineering and Infrastructure Services	€34,187.00
16/04/2023	2020994	SYSTRA Ltd	Engineering and Infrastructure Services	€31,620.00
16/04/2023	2020996	SYSTRA Ltd	Engineering and Infrastructure Services	€33,810.00
17/04/2023	2020998	Ipsos MORI UK Limited	PSO Projects	€825,454.34
17/04/2023	2020999	SYSTRA Ltd	Engineering and Infrastructure Services	€79,480.47
17/04/2023	2021000	SYSTRA Ltd	Engineering and Infrastructure Services	€131,555.00
17/04/2023	2021001	Ernst & Young	Information and communication testing and Finance Resources	€143,061.20
17/04/2023	2021007	Aecom Ireland Limited	Technical and Engineering Design	€30,360.00
17/04/2023	2021008	Aecom Ireland Limited	Technical and Engineering Design	€34,111.99
17/04/2023	2021011	M.A.I.O.R. S.r.l	Managed Service	€39,750.00
17/04/2023	2021013	Aecom Ireland Limited	Technical and Engineering Design	€68,370.76
18/04/2023	2021024	Abtran Limited	Ticketing Technologies, Operations, Project and Programme Management	€84,599.75
18/04/2023	2021025	KPMG	ITS Operatos Equipment and Support	€95,760.22
18/04/2023	2021026	Codec-css Limited	Web Site Hosting Costs	€218,498.44
18/04/2023	2021031	Eyecue	Graphic design and creative	€42,199.63
18/04/2023	2021032	WSP Ireland Consulting Limited	Ticketing Technologies	€20,182.00
18/04/2023	2021033	Aecom Ireland Limited	Technical and Engineering Design	€26,950.00
18/04/2023	2021035	Aecom Ireland Limited	Technical and Engineering Design	€51,863.07
19/04/2023	2021038	ARUP	Technical and Engineering Design	€83,550.00
19/04/2023	2021039	JB Barry Transportation	Civil Engineering Services	€77,208.00
19/04/2023	2021045	Zarrdia Ltd	Ticketing Technologies	€54,924.99
19/04/2023	2021046	Zarrdia Ltd	Ticketing Technologies	€92,949.92
19/04/2023	2021047	KPMG	ITS Operatos Equipment and Support	€117,747.67
19/04/2023	2021048	KPMG	ITS Operatos Equipment and Support	€65,036.55
19/04/2023	2021049	Kildare County Council	Rates	€23,807.58
19/04/2023	2021050	Zuben Limited	Sustainable Transport Designs	€110,372.79
19/04/2023	2021051	Ernst & Young	Information and communication testing and Finance Resources	€180,438.39
19/04/2023	2021052	Telfourth Ltd (An Rothar Nua)	Regional Bikes	€42,460.00
19/04/2023	2021053	Ernst & Young	Information and communication testing and Finance Resources	€29,013.00
19/04/2023	2021054	WSP Ireland Consulting Limited	Ticketing Technologies	€21,732.00
20/04/2023	2021055	Larkin Engineering Enterprises Ltd	Bus furniture installation	€120,000.00
20/04/2023	2021056	Meath Co. Council	Rates	€330,000.00
21/04/2023	2021067	One Team Risk Managment Solutions Ltd	Public Transport Initiatives + Events	€20,000.00
21/04/2023	2021068	Abtran Limited	Ticketing Technologies, Operations, Project and Programme Management	€51,999.83
21/04/2023	2021069	Flowbird Transport Limited	General Packet Radio Service (GPRS)	€61,288.87
21/04/2023	2021070	Havas media Ireland Ltd	RTP Marketing	€70,721.45

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21/04/2023	2021071	Ernst & Young	Information and communication testing and Finance Resources	€58,000.23
21/04/2023	2021072	Aecom Ireland Limited	Technical and Engineering Design	€46,940.00
25/04/2023	2021080	Bus Eireann	PSO Network Review	€315,000.00
25/04/2023	2021081	Abtran Limited	Ticketing Technologies, Operations, Project and Programme Management	€90,000.53
25/04/2023	2021082	Ernst & Young	Information and communication testing and Finance Resources	€188,598.54
25/04/2023	2021083	Ernst & Young	Information and communication testing and Finance Resources	€188,600.28
25/04/2023	2021084	Global EntServ Solutions Ireland Limited	ITS - Fixed Asset Suspense Account	€80,316.00
25/04/2023	2021085	Global EntServ Solutions Ireland Limited	ITS - Fixed Asset Suspense Account	€100,012.29
25/04/2023	2021087	KPMG	ITS Operatos Equipment and Support	€84,359.88
26/04/2023	2021102	CDW Limited	Computer Software & Licences	€39,394.74
27/04/2023	2021106	Behaviour & Attitudes Ltd	Market research	€20,200.00
27/04/2023	2021113	Hibernia Services Ltd t/a Eir Evo	ICT Manages Service	€20,600.00
28/04/2023	2021114	Wills Bros Ltd	Civil Engineering Services	€250,000.00
28/04/2023	2021115	Go Ahead Transport Services Ltd	PSO Services	€3,088,205.81
28/04/2023	2021116	KPMG	ITS Operatos Equipment and Support	€59,950.39
28/04/2023	2021117	Ernst & Young	Information and communication testing and Finance Resources	€184,800.00
28/04/2023	2021118	Jacobs Engineering Ireland Ltd	PSO Network Review, Engineering and Design services	€303,032.33
28/04/2023	2021119	Site Investigations Ltd	Geotechnical services	€26,110.75
28/04/2023	2021122	Havas media Ireland Ltd	RTP Marketing	€243,700.01
28/04/2023	2021123	Causeway Geotech Limited	Geotechnical Services	€67,935.92
28/04/2023	2021127	Capgemini Ireland Ltd (Previously Sogetti)	BMO operations costs	€84,000.00
28/04/2023	2021129	SYSTRA Ltd	Engineering and Infrastructure Services	€37,750.00
28/04/2023	2021130	SYSTRA Ltd	Engineering and Infrastructure Services	€20,490.00
28/04/2023	2021131	SYSTRA Ltd	Engineering and Infrastructure Services	€23,810.00
28/04/2023	2021132	SYSTRA Ltd	Engineering and Infrastructure Services	€41,072.00
28/04/2023	2021133	SYSTRA Ltd	Engineering and Infrastructure Services	€37,724.06
02/05/2023	2021138	Havas media Ireland Ltd	RTP Marketing	€32,400.00
02/05/2023	2021141	Vix Technology UK Limited	Hosting & Communications	€29,365.00
02/05/2023	2021146	SYSTRA Ltd	Engineering and Infrastructure Services	€78,123.00
02/05/2023	2021147	Ernst & Young	Information and communication testing and Finance Resources	€172,501.45
02/05/2023	2021148	Zarrdia Ltd	Ticketing Technologies	€185,901.06
02/05/2023	2021150	Aecom Ireland Limited	Technical and Engineering Design	€22,488.00
02/05/2023	2021152	JD Hackett & Co Ltd (trading as Hacketts)	Printing Services	€21,417.60
03/05/2023	2021155	Ernst & Young	Information and communication testing and Finance Resources	€136,839.73
03/05/2023	2021156	Aecom Ireland Limited	Technical and Engineering Design	€132,150.08
03/05/2023	2021157	INIT GMBH	Automatic Vehicle Location Support and Maintenance	€168,331.00

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03/05/2023	2021158	Abtran Limited	Ticketing Technologies, Operations, Project and Programme Management	€145,600.00
03/05/2023	2021159	Abtran Limited	Ticketing Technologies, Operations, Project and Programme Management	€211,640.21
04/05/2023	2021160	SYSTRA Ltd	Engineering and Infrastructure Services	€28,278.00
05/05/2023	2021165	Ernst & Young	Information and communication testing and Finance Resources	€22,904.98
05/05/2023	2021170	Ernst & Young	Information and communication testing and Finance Resources	€21,375.00
05/05/2023	2021173	Ernst & Young	Information and communication testing and Finance Resources	€39,360.10
05/05/2023	2021177	Richard Nolan Civil Engineering, Ltd	Capital - NTA Direct Project Costs	€28,361.25
08/05/2023	2021178	Aecom Ireland Limited	Technical and Engineering Design	€200,000.00
08/05/2023	2021179	Trapeze ITS UK Limited	TSG operator equipment and support	€83,952.00
08/05/2023	2021180	Hibernia Services Ltd t/a Eir Evo	ICT Manages Service	€63,600.00
08/05/2023	2021186	Datapac Ltd	User interface hardware, software and license costs	€28,503.39
08/05/2023	2021189	Rebel Payments, Mobility & Insights NL BV	NGT Advisory Services	€79,649.92
08/05/2023	2021190	Cubic Transportation System Ltd	Mobile Ticketing	€1,830,484.58
08/05/2023	2021192	Cubic Transportation System Ltd	Mobile Ticketing	€1,830,484.00
10/05/2023	2021197	Aecom Ireland Limited	Technical and Engineering Design	€26,380.03
10/05/2023	2021199	Richard Nolan Civil Engineering, Ltd	Capital - NTA Direct Project Costs	€40,000.00
10/05/2023	2021200	Richard Nolan Civil Engineering, Ltd	Capital - NTA Direct Project Costs	€40,000.00
10/05/2023	2021201	Richard Nolan Civil Engineering, Ltd	Capital - NTA Direct Project Costs	€40,000.00
10/05/2023	2021202	Richard Nolan Civil Engineering, Ltd	Capital - NTA Direct Project Costs	€39,999.98
11/05/2023	2021206	Brandtactics	Event Management	€29,674.00
11/05/2023	2021207	KPMG	ITS Operatos Equipment and Support	€32,800.00
11/05/2023	2021210	Aecom Ireland Limited	Technical and Engineering Design	€60,102.73
12/05/2023	2021214	Street Systems Limited	NAV Street Software	€40,000.00
12/05/2023	2021217	H & J Martin Ltd	Building Maintenance	€25,000.00
15/05/2023	2021221	Havas media Ireland Ltd	RTP Marketing	€373,904.83
15/05/2023	2021223	Eircom Net Finance (ITS)	Hosting & Communications	€31,091.02
15/05/2023	2021225	Compass Informatics Limited	Geographic Information Support	€27,149.12
15/05/2023	2021226	Vix Technology UK Limited	Hosting & Communications	€27,680.59
15/05/2023	2021229	Aecom Ireland Limited	Technical and Engineering Design	€23,814.00
15/05/2023	2021230	Abtran Limited	Ticketing Technologies, Operations, Project and Programme Management	€120,000.00
15/05/2023	2021233	Ernst & Young	Information and communication testing and Finance Resources	€108,899.93
15/05/2023	2021234	KPMG	ITS Operatos Equipment and Support	€154,100.00
15/05/2023	2021237	Applus Car Testing Service Ltd	Taxi Licensing, Enforcement and Inspection	€22,645.00
16/05/2023	2021244	Dublin City Council	Support Services	€50,000.00
16/05/2023	2021245	Ernst & Young	Information and communication testing and Finance Resources	€188,600.00
16/05/2023	2021246	Ernst & Young	Information and communication testing and Finance Resources	€136,839.73

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16/05/2023	2021247	Dun Laoghaire Rathdown County Council	Support Services	€32,000.04
16/05/2023	2021250	Zarrdia Ltd	Ticketing Technologies	€135,200.00
16/05/2023	2021252	Fimak Group Limited t/a Credit Card Systems Ireland Limited	Student Leap Card Services	€500,000.35
17/05/2023	2021255	Brandtactics	Event Management	€38,740.84
17/05/2023	2021257	Brandtactics	Event Management	€40,146.24
17/05/2023	2021261	Abtran Limited	Ticketing Technologies, Operations, Project and Programme Management	€163,540.00
17/05/2023	2021262	Abtran Limited	Ticketing Technologies, Operations, Project and Programme Management	€98,800.15
17/05/2023	2021266	Abtran Limited	Ticketing Technologies, Operations, Project and Programme Management	€163,540.00
18/05/2023	2021270	CAAS Ltd	Planning and Environmental Services	€159,780.00
19/05/2023	2021277	Hibernia Services Ltd t/a Eir Evo	ICT Manages Service	€23,356.00
21/05/2023	2021280	Jarrett Walker + Associates LLC	Network Redesign Support	€22,332.82
22/05/2023	2021282	Murphy Surveys Ireland	Capital - NTA Direct Project Costs	€183,600.05
22/05/2023	2021283	Murphy Surveys Ireland	Capital - NTA Direct Project Costs	€149,300.03
22/05/2023	2021286	KPMG	ITS Operatos Equipment and Support	€57,206.00
22/05/2023	2021287	Ernst & Young	Information and communication testing and Finance Resources	€20,000.00
22/05/2023	2021288	SYSTRA Ltd	Engineering and Infrastructure Services	€23,896.00
22/05/2023	2021292	Hibernia Services Ltd t/a Eir Evo	ICT Manages Service	€231,356.00
23/05/2023	2021299	Media Watch Ltd	Media Monitoring	€21,753.15
23/05/2023	2021300	Aecom Ireland Limited	Technical and Engineering Design	€162,358.39
23/05/2023	2021301	Aecom Ireland Limited	Technical and Engineering Design	€192,653.11
23/05/2023	2021302	Club Travel Ltd	Seminars & Conferences	€45,039.79
24/05/2023	2021306	Vix Technology UK Limited	Hosting & Communications	€21,345.50
24/05/2023	2021307	Jacobs Engineering Ireland Ltd	PSO Network Review, Engineering and Design services	€103,588.00
24/05/2023	2021312	Institute of Public Administration	Seminars, Conferences and Staff Development	€20,125.00
24/05/2023	2021313	Turner and Townsend Limited	Insurance Services	€89,179.77
24/05/2023	2021314	Oracle EMEA Ltd	Business integration software solutions	€27,839.98
24/05/2023	2021316	Flowbird Transport Limited	General Packet Radio Service (GPRS)	€26,800.23
24/05/2023	2021319	Trapeze ITS UK Limited	TSG operator equipment and support	€90,400.16
24/05/2023	2021320	INIT GMBH	Automatic Vehicle Location Support and Maintenance	€177,300.00
24/05/2023	2021321	Ernst & Young	Information and communication testing and Finance Resources	€28,900.00
24/05/2023	2021322	Ernst & Young	Information and communication testing and Finance Resources	€47,521.25
24/05/2023	2021323	Ernst & Young	Information and communication testing and Finance Resources	€176,000.00
24/05/2023	2021324	Ernst & Young	Information and communication testing and Finance Resources	€131,999.53
25/05/2023	2021328	CACI Limited	Capital - NTA Direct Project Costs	€57,114.00
25/05/2023	2021330	Codec-css Limited	Web Site Hosting Costs	€178,250.00
25/05/2023	2021331	Willis Towers Watson Insurances (IRE) Ltd	Insurance	€196,662.36

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25/05/2023	2021332	Murphy Surveys Ireland	Capital - NTA Direct Project Costs	€24,550.00
25/05/2023	2021333	Aecom Ireland Limited	Technical and Engineering Design	€145,826.32
26/05/2023	2021337	Q4 Public Relations	Communications	€63,000.13
26/05/2023	2021338	Larkin Engineering Enterprises Ltd	Bus furniture installation	€200,000.00
26/05/2023	2021339	Atkins Transport Planning	Capital - NTA Direct Project Costs	€299,782.00
29/05/2023	2021340	Pacific Research Pty Ltd	LeapOps Inter Co (Operational) NTA	€26,000.00
30/05/2023	2021346	IBI Group	Rural Transport - technical support	€27,299.95
30/05/2023	2021347	Havas media Ireland Ltd	RTP Marketing	€33,500.01
30/05/2023	2021351	WESTON CREWE LTD	Busconnects	€22,000.03
30/05/2023	2021352	Cubic Transportation System Ltd	Mobile Ticketing	€1,830,484.00
30/05/2023	2021353	Applus Car Testing Service Ltd	Taxi Licensing, Enforcement and Inspection	€65,999.99
30/05/2023	2021354	Ernst & Young	Information and communication testing and Finance Resources	€187,000.52
30/05/2023	2021355	Larkin Engineering Enterprises Ltd	Bus furniture installation	€250,000.00
30/05/2023	2021357	Ernst & Young	Information and communication testing and Finance Resources	€659,998.68
30/05/2023	2021358	Jacobs Engineering Ireland Ltd	PSO Network Review, Engineering and Design services	€209,760.12
30/05/2023	2021359	Jacobs Engineering Ireland Ltd	PSO Network Review, Engineering and Design services	€226,320.45
30/05/2023	2021360	Jacobs Engineering Ireland Ltd	PSO Network Review, Engineering and Design services	€209,759.77
30/05/2023	2021361	Jacobs Engineering Ireland Ltd	PSO Network Review, Engineering and Design services	€126,689.90
31/05/2023	2021365	Metric Tristarinc Limited	LeapOps Inter Co (Operational) NTA	€21,508.48
01/06/2023	2021374	Jacobs Engineering Ireland Ltd	PSO Network Review, Engineering and Design services	€112,167.00
01/06/2023	2021375	Aecom Ireland Limited	Technical and Engineering Design	€8,009,757.00
01/06/2023	2021376	Jacobs Engineering Ireland Ltd	PSO Network Review, Engineering and Design services	€6,648,164.00
01/06/2023	2021377	Roughan & O'Donovan	Capital - NTA Direct Project Costs	€5,057,074.00
01/06/2023	2021378	Havas media Ireland Ltd	RTP Marketing	€67,110.02
02/06/2023	2021381	RSM Ireland Business Advisory Limited t/a RSM Ireland	CBO Support costs	€20,700.02
02/06/2023	2021383	Chandler KBS	Cost Management Support Services	€29,006.10
02/06/2023	2021387	Test Triangle Limited	Capital - NTA Direct Project Costs	€76,800.00
02/06/2023	2021391	McCann Fitzgerald Solicitors	Legal Fees	€450,002.93
06/06/2023	2021397	Abtran Limited	Ticketing Technologies, Operations, Project and Programme Management	€93,499.55
06/06/2023	2021398	Jacobs Engineering Ireland Ltd	PSO Network Review, Engineering and Design services	€130,184.02
06/06/2023	2021399	DocuSign Inc	Computer Software & Licences	€64,853.16
06/06/2023	2021400	Abtran Limited	Ticketing Technologies, Operations, Project and Programme Management	€141,439.63
06/06/2023	2021403	McCann Fitzgerald Solicitors	Legal Fees	€34,859.96
06/06/2023	2021408	Polis Aisbl	Miscellaneous	€21,309.75
07/06/2023	2021412	Office of the Comptroller & Auditor General	C&AG Audit Fees	€70,000.00
07/06/2023	2021413	Aecom Ireland Limited	Technical and Engineering Design	€29,880.00

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Date	Order	Supplier	Services or Goods relating to:	Value
08/06/2023	2021414	Willis Towers Watson Insurances (IRE) Ltd	Insurance	€22,500.00
08/06/2023	2021415	Cubic Transportation System Ltd	Mobile Ticketing	€915,242.00
08/06/2023	2021416	Willis Towers Watson Insurances (IRE) Ltd	Insurance	€214,752.62
08/06/2023	2021417	Richard Nolan Civil Engineering, Ltd	Capital - NTA Direct Project Costs	€70,000.00
09/06/2023	2021425	Turner and Townsend Limited	Insurance Services	€38,219.95
09/06/2023	2021427	Oak Square Retail Car Park Ltd	Rent	€93,899.98
12/06/2023	2021432	Codec-css Limited	Web Site Hosting Costs	€237,500.00
13/06/2023	2021436	Richard Nolan Civil Engineering, Ltd	Capital - NTA Direct Project Costs	€579,998.65
13/06/2023	2021438	Ernst & Young	Information and communication testing and Finance Resources	€57,719.87
13/06/2023	2021440	Aecom Ireland Limited	Technical and Engineering Design	€34,779.91
13/06/2023	2021441	Connelly Partners	Advertising Services	€39,999.96
14/06/2023	2021442	Irish Mapping & GIS Solutions Ltd (Trading as IMGS)	GIS and Mapping Services	€40,805.00
15/06/2023	2021454	Ernst & Young	Information and communication testing and Finance Resources	€87,000.00
15/06/2023	2021455	Jacobs Engineering Ireland Ltd	PSO Network Review, Engineering and Design services	€56,960.00
15/06/2023	2021456	Jacobs Engineering Ireland Ltd	PSO Network Review, Engineering and Design services	€56,960.00
15/06/2023	2021462	Tracsis Traffic Data Limited	Survey services	€48,000.00
15/06/2023	2021463	Bus Eireann	PSO Network Review	€915,000.00
15/06/2023	2021464	Dublin Bus - Bus Shelter Contract Payments	Bus Shelter Operational Costs	€4,240,000.00
15/06/2023	2021466	Codec-css Limited	Web Site Hosting Costs	€84,000.00
15/06/2023	2021468	Global EntServ Solutions Ireland Limited	ITS - Fixed Asset Suspense Account	€39,375.00
15/06/2023	2021471	Brady Shipman Martin	Capital - NTA Direct Project Costs	€65,000.00
15/06/2023	2021472	Capgemini Ireland Ltd (Previously Sogetti)	BMO operations costs	€26,620.00
15/06/2023	2021473	Sharp Alarms Ltd T/A Sharp Group Fire & Security Services	Security and Reception	€57,600.00
15/06/2023	2021475	Mentz GmbH	Software Licenses & Support and Managed Service	€142,149.84
15/06/2023	2021476	Office of Public Works	Oak Square Retail Car Park Ltd	€29,535.88
15/06/2023	2021477	Jacobs Engineering Ireland Ltd	PSO Network Review, Engineering and Design services	€58,880.00
15/06/2023	2021481	Mentz GmbH	Software Licenses & Support and Managed Service	€163,972.10
15/06/2023	2021484	Willis Towers Watson Insurances (IRE) Ltd	Insurance	€448,000.11
16/06/2023	2021486	Office of the Comptroller & Auditor General	C&AG Audit Fees	€77,000.00
16/06/2023	2021487	Ernst & Young	Information and communication testing and Finance Resources	€61,065.10
16/06/2023	2021489	Connelly Partners	Advertising Services	€30,000.00
16/06/2023	2021492	Capgemini Ireland Ltd (Previously Sogetti)	BMO operations costs	€73,149.78
16/06/2023	2021493	Ernst & Young	Information and communication testing and Finance Resources	€51,213.93
16/06/2023	2021494	Turner and Townsend Limited	Insurance Services	€79,039.05
19/06/2023	2021496	Aecom Ireland Limited	Technical and Engineering Design	€172,950.00
19/06/2023	2021499	Nationwide Data Collection	Transport Planning Data	€37,600.00

## National Transport Authority

Second Quarter 2023 - Purchase Orders €20k and over.

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19/06/2023	2021500	KPMG	ITS Operatos Equipment and Support	€119,600.00
20/06/2023	2021504	SYSTRA Ltd	Engineering and Infrastructure Services	€31,381.00
20/06/2023	2021505	SYSTRA Ltd	Engineering and Infrastructure Services	€25,558.00
20/06/2023	2021506	SYSTRA Ltd	Engineering and Infrastructure Services	€59,772.76
20/06/2023	2021507	SYSTRA Ltd	Engineering and Infrastructure Services	€24,170.40
20/06/2023	2021508	SYSTRA Ltd	Engineering and Infrastructure Services	€26,373.60
20/06/2023	2021509	SYSTRA Ltd	Engineering and Infrastructure Services	€33,790.00
20/06/2023	2021517	Codec-css Limited	Web Site Hosting Costs	€58,200.00
20/06/2023	2021518	Codec-css Limited	Web Site Hosting Costs	€54,000.00
20/06/2023	2021519	Michael Nolan	Busconnects	€24,000.00
20/06/2023	2021521	Ernst & Young	Information and communication testing and Finance Resources	€100,050.00
20/06/2023	2021522	Ernst & Young	Information and communication testing and Finance Resources	€74,640.16
21/06/2023	2021526	Brandtactics	Event Management	€24,271.66
21/06/2023	2021527	Ernst & Young	Information and communication testing and Finance Resources	€83,969.70
21/06/2023	2021528	Jarrett Walker + Associates LLC	Network Redesign Support	€35,708.00
22/06/2023	2021530	Irish Mapping & GIS Solutions Ltd (Trading as IMGS)	GIS and Mapping Services	€40,805.00
22/06/2023	2021534	Ergo Services Limited	Project Resources	€68,000.00
22/06/2023	2021535	Ergo Services Limited	Project Resources	€75,600.00
22/06/2023	2021536	Ergo Services Limited	Project Resources	€77,100.00
22/06/2023	2021537	Ergo Services Limited	Project Resources	€75,600.00
26/06/2023	2021559	KPMG	ITS Operatos Equipment and Support	€410,785.39
26/06/2023	2021560	Diarmuid Collins	Legal Services	€20,000.00
27/06/2023	2021564	Jarrett Walker + Associates LLC	Network Redesign Support	€38,272.00
27/06/2023	2021571	Abtran Limited	Ticketing Technologies, Operations, Project and Programme Management	€165,000.00
27/06/2023	2021572	Ergo Services Limited	Project Resources	€66,150.00
27/06/2023	2021576	Zarrdia Ltd	Ticketing Technologies	€54,925.00
27/06/2023	2021577	Connelly Partners	Advertising Services	€60,025.00
28/06/2023	2021580	RSM Ireland Business Advisory Limited t/a RSM Ireland	CBO Support costs	€58,455.14
28/06/2023	2021581	EML Architects	Project Haymarket	€658,008.00
29/06/2023	2021585	Avison Young	Capital - NTA Direct Project Costs	€45,000.00
29/06/2023	2021589	Tracsis Traffic Data Limited	Survey services	€27,375.00
29/06/2023	2021590	Tracsis Traffic Data Limited	Survey services	€25,387.00
29/06/2023	2021591	Atkins Transport Planning	Capital - NTA Direct Project Costs	€23,540.00
29/06/2023	2021592	WSP Ireland Consulting Limited	Ticketing Technologies	€26,013.00
29/06/2023	2021593	Realtime Technologies Ltd	Supply and Modification Hardware	€51,257.50
30/06/2023	2021595	Flowbird Transport Limited	General Packet Radio Service (GPRS)	€30,000.00



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30/06/2023	2021596	Aecom Ireland Limited	Technical and Engineering Design	€36,664.00