

National Transport Authority

Third 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
02/07/2023	2021598	Abtran Limited	Ticketing Technologies, Operations, Project and Programme Management	€98,999.91
02/07/2023	2021599	Project Orchestration Ltd	Project Management	€187,000.00
03/07/2023	2021600	One Team Risk Management Solutions Ltd	Public Transport Initiatives + Events	€20,000.00
03/07/2023	2021606	Get Cracking Limited	Storage solution	€50,000.00
03/07/2023	2021613	Sooner than later solutions	Print Services	€48,794.35
05/07/2023	2021621	Cubic Transportation System Ltd	Mobile Ticketing	€28,000.00
05/07/2023	2021623	CAAS Ltd	Planning and Environmental Services	€154,980.05
05/07/2023	2021624	Via Technologies Europe B.V. formerly Remix	Transportation planning services	€225,000.00
06/07/2023	2021626	Aecom Ireland Limited	Technical and Engineering Design	€34,164.00
06/07/2023	2021627	Aecom Ireland Limited	Technical and Engineering Design	€27,052.00
06/07/2023	2021629	Ernst & Young	Information and communication testing and Finance Resources	€45,600.04
06/07/2023	2021632	KPMG	ITS Operatos Equipment and Support	€91,138.26
06/07/2023	2021633	Ernst & Young	Information and communication testing and Finance Resources	€209,570.00
06/07/2023	2021634	Intercept Technologies Ltd	Cyber Security & Managed IT services	€224,248.40
06/07/2023	2021635	Aecom Ireland Limited	Technical and Engineering Design	€63,314.50
06/07/2023	2021636	Aecom Ireland Limited	Technical and Engineering Design	€54,750.01
07/07/2023	2021637	Bus Eireann	PSO Network Review	€134,934.40
07/07/2023	2021638	Bus Eireann	PSO Network Review	€362,368.50
07/07/2023	2021639	Ernst & Young	Information and communication testing and Finance Resources	€91,884.00
07/07/2023	2021640	Abtran Limited	Ticketing Technologies, Operations, Project and Programme Management	€136,501.20
07/07/2023	2021641	Abtran Limited	Ticketing Technologies, Operations, Project and Programme Management	€97,500.10
10/07/2023	2021642	Aecom Ireland Limited	Technical and Engineering Design	€77,704.69
10/07/2023	2021655	Behaviour & Attitudes Ltd	Market research	€69,999.79
10/07/2023	2021656	Aecom Ireland Limited	Technical and Engineering Design	€22,902.02
10/07/2023	2021657	Aecom Ireland Limited	Technical and Engineering Design	€22,902.00
10/07/2023	2021658	Aecom Ireland Limited	Technical and Engineering Design	€23,978.74
11/07/2023	2021660	Havas media Ireland Ltd	RTP Marketing	€251,799.90
11/07/2023	2021661	Havas media Ireland Ltd	RTP Marketing	€127,962.95
11/07/2023	2021662	Codec-css Limited	Web Site Hosting Costs	€192,000.00
11/07/2023	2021667	Expleo Technology Ireland	ICT Integrated Engineering Services	€66,000.26
12/07/2023	2021672	Jacobs Engineering Ireland Ltd	PSO Network Review, Engineering and Design services	€107,449.00
12/07/2023	2021673	Telfourth Ltd (An Rothar Nua)	Regional Bike Scheme	€1,717,348.87
13/07/2023	2021680	Aecom Ireland Limited	Technical and Engineering Design	€681,293.38
14/07/2023	2021683	KPMG	ITS Operatos Equipment and Support	€152,760.12
14/07/2023	2021684	Expleo Technology Ireland	ICT Integrated Engineering Services	€52,319.58
14/07/2023	2021685	Behaviour & Attitudes Ltd	Market research	€23,400.02

National Transport Authority

Third 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
14/07/2023	2021687	Ernst & Young	Information and communication testing and Finance Resources	€145,000.00
14/07/2023	2021688	Ernst & Young	Information and communication testing and Finance Resources	€159,500.35
14/07/2023	2021689	Ernst & Young	Information and communication testing and Finance Resources	€50,749.74
17/07/2023	2021697	Ernst & Young	Information and communication testing and Finance Resources	€108,900.11
17/07/2023	2021698	Ernst & Young	Information and communication testing and Finance Resources	€185,320.71
18/07/2023	2021700	Reiteach Systems Limited	Business intelligence software	€41,750.05
18/07/2023	2021702	Abtran Limited	Ticketing Technologies, Operations, Project and Programme Management	€84,599.75
18/07/2023	2021703	Abtran Limited	Ticketing Technologies, Operations, Project and Programme Management	€51,999.98
18/07/2023	2021704	SYSTRA Ltd	Engineering and Infrastructure Services	€212,835.52
18/07/2023	2021705	Allpro Services Limited	Technical and Engineering Design	€40,001.22
18/07/2023	2021706	Strandum Ltd	HR management tool	€23,313.00
18/07/2023	2021707	Aecom Ireland Limited	Technical and Engineering Design	€44,071.82
18/07/2023	2021708	Abtran Limited	Ticketing Technologies, Operations, Project and Programme Management	€89,999.70
18/07/2023	2021709	Aecom Ireland Limited	Technical and Engineering Design	€50,405.06
19/07/2023	2021714	Jacobs Engineering Ireland Ltd	PSO Network Review, Engineering and Design services	€90,208.04
19/07/2023	2021715	Abtran Limited	Ticketing Technologies, Operations, Project and Programme Management	€211,640.21
19/07/2023	2021716	SYSTRA Ltd	Engineering and Infrastructure Services	€29,847.00
19/07/2023	2021717	SYSTRA Ltd	Engineering and Infrastructure Services	€21,719.34
20/07/2023	2021723	Abtran Limited	Ticketing Technologies, Operations, Project and Programme Management	€126,500.07
20/07/2023	2021724	Trapeze ITS UK Limited	TSG operator equipment and support	€244,186.01
20/07/2023	2021725	Calkel Ltd t/a Mortons	Catering	€20,002.93
20/07/2023	2021728	Jacobs Engineering Ireland Ltd	PSO Network Review, Engineering and Design services	€12,300,123.00
21/07/2023	2021731	Target Information Systems Limited	Software license and system upgrades	€54,064.42
21/07/2023	2021736	Q4 Public Relations	Communications	€49,999.91
21/07/2023	2021739	Havas media Ireland Ltd	RTP Marketing	€46,999.99
21/07/2023	2021740	SYSTRA Ltd	Engineering and Infrastructure Services	€200,358.26
24/07/2023	2021741	Abtran Limited	Ticketing Technologies, Operations, Project and Programme Management	€183,039.13
24/07/2023	2021742	Zarrdia Ltd	Ticketing Technologies	€67,599.96
24/07/2023	2021743	Aecom Ireland Limited	Technical and Engineering Design	€156,537.77
24/07/2023	2021744	Abtran Limited	Ticketing Technologies, Operations, Project and Programme Management	€74,360.07
24/07/2023	2021745	INIT GMBH	Automatic Vehicle Location Support and Maintenance	€214,925.70
25/07/2023	2021754	McCann Fitzgerald Solicitors	Legal Fees	€37,662.53
25/07/2023	2021755	McCann Fitzgerald Solicitors	Legal Fees	€400,041.56
26/07/2023	2021757	SYSTRA Ltd	Engineering and Infrastructure Services	€21,401.25
26/07/2023	2021758	SYSTRA Ltd	Engineering and Infrastructure Services	€22,232.00
26/07/2023	2021762	Opensky Data Systems	Capital - NTA Direct Project Costs	€20,035.04

National Transport Authority

Third 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
26/07/2023	2021763	Ernst & Young	Information and communication testing and Finance Resources	€2,126,300.00
26/07/2023	2021766	Ernst & Young	Information and communication testing and Finance Resources	€45,809.92
26/07/2023	2021767	Cedar Real Estate Investments plc	Rent	€23,407.38
27/07/2023	2021768	Cubic Transportation System Ltd	Mobile Ticketing	€274,572.69
27/07/2023	2021769	Cubic Transportation System Ltd	Mobile Ticketing	€183,048.46
27/07/2023	2021770	Fimak Group Limited t/a Credit Card Systems Ireland Limited	Student Leap Card Services	€499,999.73
27/07/2023	2021777	Applus Car Testing Service Ltd	Taxi Licensing, Enforcement and Inspection	€174,805.59
27/07/2023	2021778	Applus Car Testing Service Ltd	Taxi Licensing, Enforcement and Inspection	€256,547.77
31/07/2023	2021784	Go Ahead Transport Services Ltd	PSO Services	€3,420,643.23
31/07/2023	2021787	Pacific Research Pty Ltd	LeapOps Inter Co (Operational) NTA	€26,000.00
01/08/2023	2021791	Vix Technology UK Limited	Hosting & Communications	€672,002.69
01/08/2023	2021792	Ernst & Young	Information and communication testing and Finance Resources	€52,320.01
01/08/2023	2021798	Vix Technology UK Limited	Hosting & Communications	€22,477.10
01/08/2023	2021799	Aecom Ireland Limited	Technical and Engineering Design	€44,730.57
01/08/2023	2021800	Aecom Ireland Limited	Technical and Engineering Design	€200,000.03
01/08/2023	2021801	Sequoia Smart Solutions Pty Limited	Ticketing services	€75,000.00
01/08/2023	2021803	MINDSHARE MEDIA IRELAND LTD	public relations communication and media advisory	€54,903.38
02/08/2023	2021806	Ernst & Young	Information and communication testing and Finance Resources	€136,840.00
02/08/2023	2021807	Ernst & Young	Information and communication testing and Finance Resources	€90,420.82
03/08/2023	2021810	Expleo Technology Ireland	ICT Integrated Engineering Services	€79,433.65
03/08/2023	2021811	KPMG	ITS Operatos Equipment and Support	€83,940.71
03/08/2023	2021812	Aecom Ireland Limited	Technical and Engineering Design	€43,200.00
04/08/2023	2021818	Aecom Ireland Limited	Technical and Engineering Design	€49,087.97
04/08/2023	2021821	SYSTRA Ltd	Engineering and Infrastructure Services	€33,603.60
04/08/2023	2021822	Tracsis Traffic Data Limited	Survey services	€24,828.00
04/08/2023	2021823	Abtran Limited	Ticketing Technologies, Operations, Project and Programme Management	€71,759.67
08/08/2023	2021829	Abtran Limited	Ticketing Technologies, Operations, Project and Programme Management	€119,600.72
08/08/2023	2021837	Ernst & Young	Information and communication testing and Finance Resources	€74,640.46
08/08/2023	2021838	Hibernia Services Ltd t/a Eir Evo	ICT Manages Service	€177,658.00
09/08/2023	2021841	RW Pierce (Ireland) Ltd	Secure Print services	€58,975.56
09/08/2023	2021842	KPMG	ITS Operatos Equipment and Support	€55,172.36
09/08/2023	2021843	MINDSHARE MEDIA IRELAND LTD	public relations communication and media advisory	€70,020.53
09/08/2023	2021844	Applus Car Testing Service Ltd	Taxi Licensing, Enforcement and Inspection	€98,261.00
10/08/2023	2021846	SYSTRA Ltd	Engineering and Infrastructure Services	€267,739.04
10/08/2023	2021847	Clifton Scannell Emerson Associates	Technical and Engineering Design	€500,000.00
10/08/2023	2021849	RSM UK Risk Assurance Services LLP	Risk and Governance advisory	€81,361.00

National Transport Authority

Third 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
10/08/2023	2021850	Abtran Limited	Ticketing Technologies, Operations, Project and Programme Management	€86,250.33
10/08/2023	2021851	Ergo Services Limited	Project Resources	€78,000.00
14/08/2023	2021852	TomTom Global Content B.V.	Location, Navigation and Map Technology	€120,000.00
14/08/2023	2021854	SGS	Back Office call center, administration, Licensing and enforcement	€48,835.91
14/08/2023	2021855	RSM Ireland Business Advisory Limited t/a RSM Ireland	CBO Support costs	€31,049.92
14/08/2023	2021858	SGS	Back Office call center, administration, Licensing and enforcement	€355,190.57
14/08/2023	2021859	SGS	Back Office call center, administration, Licensing and enforcement	€497,606.92
14/08/2023	2021860	Telfourth Ltd (An Rothar Nua)	Regional Bike Scheme	€32,993.88
14/08/2023	2021861	MINDSHARE MEDIA IRELAND LTD	public relations communication and media advisory	€30,000.10
14/08/2023	2021862	MINDSHARE MEDIA IRELAND LTD	public relations communication and media advisory	€36,000.12
15/08/2023	2021866	Abtran Limited	Ticketing Technologies, Operations, Project and Programme Management	€77,000.08
15/08/2023	2021867	PMS Pavement Management Services Ltd	Civil engineering	€264,317.61
16/08/2023	2021869	Ernst & Young	Information and communication testing and Finance Resources	€159,499.01
16/08/2023	2021871	One Team Risk Managment Solutions Ltd	Public Transport Initiatives + Events	€20,000.00
17/08/2023	2021875	Vodafone Ireland Ltd	Voice and Data Services	€35,337.00
18/08/2023	2021880	DHL Express Ireland Ltd	Postage and Carriage	€50,002.27
18/08/2023	2021883	Ernst & Young	Information and communication testing and Finance Resources	€188,599.88
18/08/2023	2021884	Ernst & Young	Information and communication testing and Finance Resources	€143,058.82
22/08/2023	2021894	Abtran Limited	Ticketing Technologies, Operations, Project and Programme Management	€98,999.53
22/08/2023	2021895	Abtran Limited	Ticketing Technologies, Operations, Project and Programme Management	€99,000.00
22/08/2023	2021896	Ernst & Young	Information and communication testing and Finance Resources	€197,792.00
22/08/2023	2021897	Ernst & Young	Information and communication testing and Finance Resources	€108,900.11
22/08/2023	2021898	Turner and Townsend Limited	Insurance Services	€77,520.00
22/08/2023	2021899	SGS	Back Office call center, administration, Licensing and enforcement	€42,174.00
23/08/2023	2021901	KPMG	ITS Operatos Equipment and Support	€114,000.00
23/08/2023	2021903	Aecom Ireland Limited	Technical and Engineering Design	€139,776.00
24/08/2023	2021905	Jacobs Engineering Ireland Ltd	PSO Network Review, Engineering and Design services	€236,651.21
24/08/2023	2021906	Jacobs Engineering Ireland Ltd	PSO Network Review, Engineering and Design services	€29,846.00
24/08/2023	2021909	Jacobs Engineering Ireland Ltd	PSO Network Review, Engineering and Design services	€44,600.00
24/08/2023	2021910	Jacobs Engineering Ireland Ltd	PSO Network Review, Engineering and Design services	€242,000.00
24/08/2023	2021914	Ernst & Young	Information and communication testing and Finance Resources	€137,462.29
24/08/2023	2021915	Telfourth Ltd (An Rothar Nua)	Regional Bike Scheme	€26,540.00
25/08/2023	2021919	Connelly Partners	Advertising Services	€20,229.99
25/08/2023	2021920	M.A.I.O.R. S.r.l	Managed Service	€45,000.00
25/08/2023	2021921	INIT GMBH	Automatic Vehicle Location Support and Maintenance	€28,490.00
26/08/2023	2021922	Abtran Limited	Ticketing Technologies, Operations, Project and Programme Management	€160,998.85

National Transport Authority

Third 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
28/08/2023	2021923	Idaso Ltd	Transport and Mobility Data Services	€32,380.00
28/08/2023	2021924	Nationwide Data Collection	Transport Planning Data	€27,445.00
29/08/2023	2021932	Go Ahead Transport Services Ltd	PSO Services	€520,032.05
29/08/2023	2021933	Aecom Ireland Limited	Technical and Engineering Design	€25,500.09
29/08/2023	2021934	Compass Informatics Limited	Geographic Information Support	€30,540.00
29/08/2023	2021935	Compass Informatics Limited	Geographic Information Support	€25,539.91
29/08/2023	2021936	Richard Nolan Civil Engineering, Ltd	Capital - NTA Direct Project Costs	€65,000.34
30/08/2023	2021941	ETHER INCLUSIO SOLUTIONS LIMITED	Diversity, equity and inclusion education services	€26,399.98
30/08/2023	2021942	Ernst & Young	Information and communication testing and Finance Resources	€70,880.00
30/08/2023	2021943	Opensky Data Systems	Capital - NTA Direct Project Costs	€32,500.01
30/08/2023	2021944	SYSTRA Ltd	Engineering and Infrastructure Services	€324,582.60
30/08/2023	2021945	Idaso Ltd	Transport and Mobility Data Services	€34,785.00
30/08/2023	2021946	Idaso Ltd	Transport and Mobility Data Services	€28,950.00
31/08/2023	2021955	Vix Technology UK Limited	Hosting & Communications	€22,500.00
01/09/2023	2021957	Cubic Transportation System Ltd	Mobile Ticketing	€838,844.16
01/09/2023	2021958	Flowbird Transport Limited	General Packet Radio Service (GPRS)	€62,392.92
01/09/2023	2021959	MINDSHARE MEDIA IRELAND LTD	public relations communication and media advisory	€73,858.08
01/09/2023	2021961	RSM Ireland Business Advisory Limited t/a RSM Ireland	CBO Support costs	€58,455.22
01/09/2023	2021962	Ernst & Young	Information and communication testing and Finance Resources	€180,400.00
01/09/2023	2021963	Opensky Data Systems	Capital - NTA Direct Project Costs	€88,988.00
04/09/2023	2021965	Jacobs Engineering Ireland Ltd	PSO Network Review, Engineering and Design services	€21,295.00
04/09/2023	2021967	Aecom Ireland Limited	Technical and Engineering Design	€139,358.33
04/09/2023	2021971	Abtran Limited	Ticketing Technologies, Operations, Project and Programme Management	€78,000.00
04/09/2023	2021972	Aecom Ireland Limited	Technical and Engineering Design	€36,362.00
04/09/2023	2021973	Aecom Ireland Limited	Technical and Engineering Design	€121,607.00
04/09/2023	2021975	Aecom Ireland Limited	Technical and Engineering Design	€188,247.45
04/09/2023	2021976	Aecom Ireland Limited	Technical and Engineering Design	€178,069.04
05/09/2023	2021981	Microsoft Ireland	Software and licensing	€90,122.75
05/09/2023	2021982	Metric Tristarinc Limited	LeapOps Inter Co (Operational) NTA	€117,935.86
05/09/2023	2021983	Abtran Limited	Ticketing Technologies, Operations, Project and Programme Management	€75,000.00
05/09/2023	2021984	Sooner than later solutions	Print Services	€46,918.00
05/09/2023	2021985	Prometric Ireland	Taxi PSV testing reviews	€24,846.00
07/09/2023	2021992	Aecom Ireland Limited	Technical and Engineering Design	€30,869.97
08/09/2023	2022003	Abtran Limited	Ticketing Technologies, Operations, Project and Programme Management	€74,880.11
11/09/2023	2022005	Qualtrics LLC	Market research	€98,095.06
11/09/2023	2022006	Ergo Services Limited	Project Resources	€167,200.42

National Transport Authority

Third 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
11/09/2023	2022007	Zarrdia Ltd	Ticketing Technologies	€185,900.00
11/09/2023	2022008	Zarrdia Ltd	Ticketing Technologies	€59,750.00
11/09/2023	2022009	Aecom Ireland Limited	Technical and Engineering Design	€88,641.99
11/09/2023	2022010	SGS	Back Office call center, administration, Licensing and enforcement	€837,063.51
12/09/2023	2022022	Cedar Real Estate Investments plc	Rent	€30,000.00
12/09/2023	2022025	MINDSHARE MEDIA IRELAND LTD	public relations communication and media advisory	€44,584.99
12/09/2023	2022027	Liffey Meats	Rent	€210,000.16
12/09/2023	2022033	Hootsuite Inc	media management platform	€26,719.43
13/09/2023	2022034	Aecom Ireland Limited	Technical and Engineering Design	€35,400.00
13/09/2023	2022036	Ernst & Young	Information and communication testing and Finance Resources	€74,640.22
13/09/2023	2022040	Ernst & Young	Information and communication testing and Finance Resources	€74,640.00
13/09/2023	2022043	Ernst & Young	Information and communication testing and Finance Resources	€38,690.00
13/09/2023	2022044	Cedar Real Estate Investments plc	Rent	€30,000.00
13/09/2023	2022046	RSM Ireland Business Advisory Limited t/a RSM Ireland	CBO Support costs	€22,414.00
14/09/2023	2022050	Jacobs Engineering Ireland Ltd	PSO Network Review, Engineering and Design services	€25,514.00
14/09/2023	2022051	Aecom Ireland Limited	Technical and Engineering Design	€43,947.24
14/09/2023	2022052	Abtran Limited	Ticketing Technologies, Operations, Project and Programme Management	€46,800.00
14/09/2023	2022054	Ernst & Young	Information and communication testing and Finance Resources	€75,000.00
14/09/2023	2022055	Capgemini Ireland Ltd (Previously Sogetti)	BMO operations costs	€52,819.98
14/09/2023	2022056	MINDSHARE MEDIA IRELAND LTD	public relations communication and media advisory	€30,139.48
15/09/2023	2022058	MINDSHARE MEDIA IRELAND LTD	public relations communication and media advisory	€52,712.38
18/09/2023	2022059	Aecom Ireland Limited	Technical and Engineering Design	€31,309.50
18/09/2023	2022060	RW Pierce (Ireland) Ltd	Secure Print services	€24,999.97
18/09/2023	2022064	MINDSHARE MEDIA IRELAND LTD	public relations communication and media advisory	€25,000.00
18/09/2023	2022065	Ernst & Young	Information and communication testing and Finance Resources	€108,899.71
18/09/2023	2022066	Ernst & Young	Information and communication testing and Finance Resources	€108,899.66
18/09/2023	2022067	Ernst & Young	Information and communication testing and Finance Resources	€159,499.50
18/09/2023	2022069	MINDSHARE MEDIA IRELAND LTD	public relations communication and media advisory	€26,622.00
19/09/2023	2022076	Abtran Limited	Ticketing Technologies, Operations, Project and Programme Management	€31,500.07
19/09/2023	2022080	Equinix (Ireland) Enterprises Limited	Web Site Hosting Costs	€161,605.14
20/09/2023	2022082	Connelly Partners	Advertising Services	€22,410.00
20/09/2023	2022083	MINDSHARE MEDIA IRELAND LTD	public relations communication and media advisory	€33,847.50
20/09/2023	2022085	Jarrett Walker + Associates LLC	Network Redesign Support	€225,000.00
20/09/2023	2022086	GMC Utilities Group Ltd	civil engineering	€830,872.56
21/09/2023	2022088	MINDSHARE MEDIA IRELAND LTD	public relations communication and media advisory	€66,000.00
21/09/2023	2022091	KPMG	ITS Operatos Equipment and Support	€181,888.00

National Transport Authority

Third 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
22/09/2023	2022097	Telfourth Ltd (An Rothar Nua)	Regional Bike Scheme	€75,000.00
22/09/2023	2022099	Turner and Townsend Limited	Insurance Services	€99,000.00
22/09/2023	2022100	Turner and Townsend Limited	Insurance Services	€63,000.00
22/09/2023	2022101	Telfourth Ltd (An Rothar Nua)	Regional Bike Scheme	€100,651.31
22/09/2023	2022103	LinkedIn Ireland	Media management platform	€25,460.00
22/09/2023	2022104	MINDSHARE MEDIA IRELAND LTD	public relations communication and media advisory	€26,318.00
23/09/2023	2022106	Ernst & Young	Information and communication testing and Finance Resources	€22,000.00
25/09/2023	2022109	Ernst & Young	Information and communication testing and Finance Resources	€100,050.15
25/09/2023	2022112	MINDSHARE MEDIA IRELAND LTD	public relations communication and media advisory	€102,267.89
26/09/2023	2022116	Ernst & Young	Information and communication testing and Finance Resources	€128,915.00
27/09/2023	2022118	Turner and Townsend Limited	Insurance Services	€36,000.00
27/09/2023	2022119	Inno V BV	Public transport mobility services	€50,000.00
27/09/2023	2022120	Compass Informatics Limited	Geographic Information Support	€41,692.50
27/09/2023	2022121	Aecom Ireland Limited	Technical and Engineering Design	€83,164.49
27/09/2023	2022122	Compass Informatics Limited	Geographic Information Support	€57,060.00
28/09/2023	2022127	RSM Ireland Business Advisory Limited t/a RSM Ireland	CBO Support costs	€58,454.84
28/09/2023	2022130	MINDSHARE MEDIA IRELAND LTD	public relations communication and media advisory	€68,403.60
28/09/2023	2022131	Abtran Limited	Ticketing Technologies, Operations, Project and Programme Management	€230,998.90
28/09/2023	2022134	Hibernia Services Ltd t/a Eir Evo	ICT Manages Service	€40,250.00
28/09/2023	2022137	Libra Events Ltd	Event Management	€43,400.00
28/09/2023	2022139	KPMG	ITS Operatos Equipment and Support	€29,970.00
30/09/2023	2022142	CIE Group Property Management	Capital - NTA Direct Project Costs	€795,000.00