Second Quarter 2025 - Purchase Orders €20k and over.

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

OJUA/2025 202580 Ernst & Young Information and communication testing and Finance Resources €7,092,00 OJUA/2025 2025807 Ernst & Young Information and communication testing and Finance Resources €70,092,00 OJUA/2025 2025807 Ernst & Young Information and communication testing and Finance Resources €9,150,04 OJUA/2025 2025807 Ernst & Young Information and communication testing and Finance Resources €9,150,04 OJUA/2025 2025807 Ernst & Young Information and communication testing and Finance Resources €9,150,04 OJUA/2025 2025814 Accom Ireland Limited Fehrolis and Engineering Design €1,349,88 OJUA/2025 2025814 Jacobs Engineering Ireland Ltd PSO Network Review, Engineering and Design services €26,707,678 OJUA/2025 2025834 Jacobs Engineering Ireland Ltd PSO Network Review, Engineering and Design services €36,824,22 OJUA/2025 2025845 Ernst & Young Information and communication testing and Finance Resources €37,160,18 OJUA/2025 2025834 Ernst & Young Information and communication testing and Finance Resources €37,160,18 OJUA/2025 2025835 Ernst & Young Information and communication testing and Finance Resources €37,160,18 OJUA/2025 2025835 Ernst & Young Information and communication testing and Finance Resources €3,716,18 OJUA/2025 2025835 Ernst & Young Information and communication testing and Finance Resources €3,716,18 OJUA/2025 2025835 Ernst & Young Information and communication testing and Finance Resources €3,716,18 OJUA/2025 2025835 Ernst & Young Information and communication testing and Finance Resources €3,141,62 OJUA/2025 2025837 Ernst & Young Information and communication testing and Finance Resources €3,141,62 OJUA/2025 2025837 Ernst & Young Information and communication testing and Finance Resources €3,141,62 OJUA/2025 2025837 Ernst & Young E	Date	Order	Supplier	Services or Goods relating to:	Value
01/04/2025 2025807 Ernst & Young Information and communication testing and Finance Resources €153,900,00 01/04/2025 2025808 Ernst & Young Information and communication testing and Finance Resources £69,150,04 01/04/2025 2025814 Accom Ireland Limited Technical and Engineering Design £13,348,80 02/04/2025 2025824 Accom Ireland Limited Technical and Engineering Design £41,348,88 02/04/2025 2025824 Jacobs Engineering Ireland Ltd PSO Network Review, Engineering and Design services £267,076,78 03/04/2025 2025835 Ernst & Young Information and communication testing and Finance Resources £58,824-22 03/04/2025 2025836 Ernst & Young Information and communication testing and Finance Resources £57,160.18 03/04/2025 2025835 Ernst & Young Information and communication testing and Finance Resources £25,668.33 03/04/2025 2025835 Ernst & Young Information and communication testing and Finance Resources £03,754.60 03/04/2025 2025839 Ses Ernst & Young Information and communication testing and Finance Resources	01/04/2025	2025803	Ernst & Young	Information and communication testing and Finance Resources	€31,184.85
01/04/2025 2025804 Ernst & Young Information and communication testing and Finance Resources 669.150.04 01/04/2025 2025814 Accom Ireland Limited Technical and Engineering Design 641.349.88 02/04/2025 2025814 Accom Ireland Limited Technical and Engineering Design 641.349.88 02/04/2025 2025814 Jacobs Engineering Ireland Ltd PSO Network Review, Engineering and Besign services 626/07.076.78 03/04/2025 2025825 Ernst & Young Information and communication testing and Finance Resources 658.824.22 03/04/2025 2025825 Ernst & Young Information and communication testing and Finance Resources 658.824.22 03/04/2025 2025825 Ernst & Young Information and communication testing and Finance Resources 657.106.18 03/04/2025 2025825 Ernst & Young Information and communication testing and Finance Resources 610.3764.99 03/04/2025 2025825 Ernst & Young Information and communication testing and Finance Resources 610.3764.99 03/04/2025 2025825 Ernst & Young Information and communication testing and Finance Resources 610.3764.99 03/04/2025 2025825 Ernst & Young Information and communication testing and Finance Resources 610.3764.99 03/04/2025 2025825 Ernst & Young Information and communication testing and Finance Resources 610.3764.99 03/04/2025 2025825 Ernst & Young Information and communication testing and Finance Resources 610.3764.99 03/04/2025 2025825 Ernst & Young Information and communication testing and Finance Resources 610.3764.99 03/04/2025 2025825 Ernst & Young Information and communication testing and Finance Resources 610.3764.99 03/04/2025 2025826 Ernst & Young Information and communication testing and Finance Resources 610.3764.99 03/04/2025 2025827 Accomminication testing and Finance Resources 610.3764.99 03/04/2025 2025828 Ernst & Young Information and communication testing and Finance Resources 610.3764.99 03/04/2025 2025828 Ernst & Young	01/04/2025	2025806	Ernst & Young	Information and communication testing and Finance Resources	€70,092.00
01/04/2025 2025809 Ernst & Young Information and communication testing and Finance Resources €54,334,80 01/04/2025 2025814 Accom Ireland Limited €204,500,00 03/04/2025 2025824 Jaccobs Engineering Ireland Ltd PSO Network Review, Engineering and Design services €26,7076,78 03/04/2025 2025825 Ernst & Young Information and communication testing and Finance Resources €57,806,78 03/04/2025 2025835 Ernst & Young Information and communication testing and Finance Resources €57,806,18 03/04/2025 2025835 Ernst & Young Information and communication testing and Finance Resources €57,606,18 03/04/2025 2025835 Ernst & Young Information and communication testing and Finance Resources €10,3754,60 03/04/2025 2025885 Ernst & Young Information and communication testing and Finance Resources €10,3754,60 03/04/2025 2025887 Ernst & Young Information and communication testing and Finance Resources €10,3754,60 03/04/2025 2025889 Denis Mahony Contract Rentals Ltd T/A Avis Fleet Sloutions Fleet Rental £10,384,38 <td< td=""><td>01/04/2025</td><td>2025807</td><td>Ernst & Young</td><td>Information and communication testing and Finance Resources</td><td>€153,900.00</td></td<>	01/04/2025	2025807	Ernst & Young	Information and communication testing and Finance Resources	€153,900.00
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04/04/20252025844Ernst & YoungInformation and communication testing and Finance Resources€53,141.6207/04/20252025877Aecom Ireland LimitedTechnical and Engineering Design€41,348.9207/04/20252025878Abtran LimitedTicketing Technologies, Operations, Project and Programme Management€27,225.0807/04/20252025896Grant ThorntonFinancial Support Services€190,469.8808/04/20252025848Aecom Ireland LimitedTechnical and Engineering Design€22,864.9509/04/20252025873Connelly PartnersAdvertising Services€25,199.9410/04/20252025880Codec-css LimitedWeb Site Hosting Costs€20,923.1610/04/20252025890Cubic Transportation System LtdMobile Ticketing€350,000.0010/04/20252025915Willis Towers Watson Insurances (IRE) LtdInsurance€27,000.0010/04/20252025921Hilbernia Services Ltd 1/a Eir EvoICT Manages Service€176,303.0910/04/20252025922RSM Ireland Business Advisory Limited t/a RSM IrelandCBO Support costs€31,511.7210/04/20252025923RSM Ireland Business Advisory Limited t/a RSM IrelandCBO Support costs€38,500.0010/04/20252025924RSM Ireland Business Advisory Limited t/a RSM IrelandCBO Support costs€58,500.0010/04/20252025926Hibernia Services Ltid t/a Eir EvoITS Operatos Equipment and Support€112,450.5513/04/20252025900RPMGITS Operatos Equipment and Support<	03/04/2025	2025894	SGS	Back Office call center, administration, Licensing and enforcement	€52,721.40
07/04/2025 2025877 Aecom Ireland Limited Technical and Engineering Design €41,348.92 07/04/2025 2025878 Abtran Limited Ticketing Technologies, Operations, Project and Programme Management €27,225.08 07/04/2025 2025896 Grant Thornton Financial Support Services €190,469.88 08/04/2025 2025848 Aecom Ireland Limited Technical and Engineering Design €22,864.95 09/04/2025 2025873 Connelly Partners Advertising Services €25,199.94 10/04/2025 2025880 Codec-css Limited Web Site Hosting Costs €200,923.16 10/04/2025 2025891 Cubic Transportation System Ltd Mobile Ticketing €350,000.00 10/04/2025 2025915 Willis Towers Watson Insurances (IRE) Ltd Insurance €25,000.00 10/04/2025 2025912 Hibernia Services Ltd t/a Eir Evo ICT Manages Service €176,303.09 10/04/2025 2025921 RSM Ireland Business Advisory Limited t/a RSM Ireland CBO Support costs €31,511.72 10/04/2025 2025924 RSM Ireland Business Advisory Limited t/a RSM Ireland CBO Support	03/04/2025	2025895	Denis Mahony Contract Rentals Ltd T/A Avis Fleet Sloutions	Fleet Rental	€103,584.38
07/04/20252025878Abtran LimitedTicketing Technologies, Operations, Project and Programme Management€27,225.0807/04/20252025896Grant ThorntonFinancial Support Services€190,469.8808/04/20252025848Aecom Ireland LimitedTechnical and Engineering Design€22,864.9509/04/20252025873Connelly PartnersAdvertising Services€25,199.9410/04/20252025880Codec-css LimitedWeb Site Hosting Costs€20,923.1610/04/20252025899Cubic Transportation System LtdMobile Ticketing€350,000.0010/04/20252025915Willis Towers Watson Insurances (IRE) LtdInsurance€25,000.0010/04/20252025921Hibernia Services Ltd t/a Eir EvoICT Manages Service€176,303.0910/04/20252025922RSM Ireland Business Advisory Limited t/a RSM IrelandCBO Support costs€31,511.7210/04/20252025923RSM Ireland Business Advisory Limited t/a RSM IrelandCBO Support costs€42,285.1410/04/20252025924RSM Ireland Business Advisory Limited t/a RSM IrelandCBO Support costs€58,500.0010/04/20252025925RSM Ireland Business Advisory Limited t/a RSM IrelandCBO Support costs€172,001.1012/04/20252025926Hibernia Services Ltd t/a Eir EvoICT Manages Service€172,001.1012/04/20252025926Hibernia Services Ltd t/a Eir EvoICT Manages Service€112,450.5513/04/20252025900KPMGITS Operatos Equipment and Support€100,140.00 <td>04/04/2025</td> <td>2025844</td> <td>Ernst & Young</td> <td>Information and communication testing and Finance Resources</td> <td>€53,141.62</td>	04/04/2025	2025844	Ernst & Young	Information and communication testing and Finance Resources	€53,141.62
07/04/2025 2025896 Grant Thornton Financial Support Services €190,469.88 08/04/2025 2025848 Aecom Ireland Limited Technical and Engineering Design €22,864.95 09/04/2025 2025873 Connelly Partners Advertising Services €25,199.94 10/04/2025 2025880 Codec-css Limited Web Site Hosting Costs €200,923.16 10/04/2025 2025899 Cubic Transportation System Ltd Mobile Ticketing €350,000.00 10/04/2025 2025915 Willis Towers Watson Insurances (IRE) Ltd Insurance €25,000.00 10/04/2025 2025921 Hibernia Services Ltd t/a Eir Evo ICT Manages Service €176,303.09 10/04/2025 2025922 RSM Ireland Business Advisory Limited t/a RSM Ireland CBO Support costs €31,511.72 10/04/2025 2025922 RSM Ireland Business Advisory Limited t/a RSM Ireland CBO Support costs €38,500.00 10/04/2025 2025924 RSM Ireland Business Advisory Limited t/a RSM Ireland CBO Support costs €58,500.00 10/04/2025 2025921 Codec-css Limited Web Site Hosting Costs €1	07/04/2025	2025857	Aecom Ireland Limited	Technical and Engineering Design	€41,348.92
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09/04/20252025873Connelly PartnersAdvertising Services€25,199.9410/04/20252025880Codec-css LimitedWeb Site Hosting Costs€200,923.1610/04/20252025899Cubic Transportation System LtdMobile Ticketing€350,000.0010/04/20252025915Willis Towers Watson Insurances (IRE) LtdInsurance€25,000.0010/04/20252025921Hibernia Services Ltd t/a Eir EvoICT Manages Service€176,303.0910/04/20252025922RSM Ireland Business Advisory Limited t/a RSM IrelandCBO Support costs€31,511.7210/04/20252025923RSM Ireland Business Advisory Limited t/a RSM IrelandCBO Support costs€42,285.1410/04/20252025924RSM Ireland Business Advisory Limited t/a RSM IrelandCBO Support costs€58,500.0010/04/20252025924RSM Ireland Business Advisory Limited t/a RSM IrelandCBO Support costs€58,500.0010/04/2025202591Codec-css LimitedWeb Site Hosting Costs€172,001.1012/04/2025202596Hibernia Services Ltd t/a Eir EvoICT Manages Service€112,450.5513/04/20252025900KPMGITS Operatos Equipment and Support€100,140.0014/04/20252025889Trapeze ITS UK LimitedTSG operator equipment and support€38,539.00	07/04/2025	2025896	Grant Thornton	Financial Support Services	€190,469.88
10/04/20252025880Codec-css LimitedWeb Site Hosting Costs€200,923.1610/04/20252025899Cubic Transportation System LtdMobile Ticketing€350,000.0010/04/20252025915Willis Towers Watson Insurances (IRE) LtdInsurance€25,000.0010/04/20252025921Hibernia Services Ltd t/a Eir EvoICT Manages Service€176,303.0910/04/20252025922RSM Ireland Business Advisory Limited t/a RSM IrelandCBO Support costs€31,511.7210/04/20252025923RSM Ireland Business Advisory Limited t/a RSM IrelandCBO Support costs€42,285.1410/04/20252025924RSM Ireland Business Advisory Limited t/a RSM IrelandCBO Support costs€58,500.0010/04/20252025924RSM Ireland Business Advisory Limited t/a RSM IrelandCBO Support costs€58,500.0010/04/20252025926Hibernia Services Ltd t/a Eir EvoICT Manages Service€172,001.1012/04/20252025926Hibernia Services Ltd t/a Eir EvoICT Manages Service€112,450.5513/04/20252025900KPMGITS Operatos Equipment and Support€38,539.0014/04/20252025889Trapeze ITS UK LimitedTSG operator equipment and support€38,539.00	08/04/2025	2025848	Aecom Ireland Limited	Technical and Engineering Design	€22,864.95
10/04/20252025899Cubic Transportation System LtdMobile Ticketing€350,000.0010/04/20252025915Willis Towers Watson Insurances (IRE) LtdInsurance€25,000.0010/04/20252025921Hibernia Services Ltd t/a Eir EvoICT Manages Service€176,303.0910/04/20252025922RSM Ireland Business Advisory Limited t/a RSM IrelandCBO Support costs€31,511.7210/04/20252025923RSM Ireland Business Advisory Limited t/a RSM IrelandCBO Support costs€42,285.1410/04/20252025924RSM Ireland Business Advisory Limited t/a RSM IrelandCBO Support costs€58,500.0010/04/20252025971Codec-css LimitedWeb Site Hosting Costs€172,001.1012/04/20252025926Hibernia Services Ltd t/a Eir EvoICT Manages Service€112,450.5513/04/20252025900KPMGITS Operatos Equipment and Support€100,140.0014/04/20252025889Trapeze ITS UK LimitedTSG operator equipment and support€38,539.00	09/04/2025	2025873	Connelly Partners	Advertising Services	€25,199.94
10/04/20252025915Willis Towers Watson Insurances (IRE) LtdInsurance10/04/20252025921Hibernia Services Ltd t/a Eir EvoICT Manages Service10/04/20252025922RSM Ireland Business Advisory Limited t/a RSM IrelandCBO Support costs10/04/20252025923RSM Ireland Business Advisory Limited t/a RSM IrelandCBO Support costs10/04/20252025924RSM Ireland Business Advisory Limited t/a RSM IrelandCBO Support costs10/04/20252025924RSM Ireland Business Advisory Limited t/a RSM IrelandCBO Support costs10/04/20252025971Codec-css LimitedWeb Site Hosting Costs€172,001.1012/04/20252025926Hibernia Services Ltd t/a Eir EvoICT Manages Service€112,450.5513/04/20252025900KPMGITS Operatos Equipment and Support€100,140.0014/04/20252025889Trapeze ITS UK LimitedTSG operator equipment and support€38,539.00	10/04/2025	2025880	Codec-css Limited	Web Site Hosting Costs	€200,923.16
10/04/20252025921Hibernia Services Ltd t/a Eir EvoICT Manages Service€176,303.0910/04/20252025922RSM Ireland Business Advisory Limited t/a RSM IrelandCBO Support costs€31,511.7210/04/20252025923RSM Ireland Business Advisory Limited t/a RSM IrelandCBO Support costs€42,285.1410/04/20252025924RSM Ireland Business Advisory Limited t/a RSM IrelandCBO Support costs€58,500.0010/04/20252025971Codec-css LimitedWeb Site Hosting Costs€172,001.1012/04/20252025926Hibernia Services Ltd t/a Eir EvoICT Manages Service€112,450.5513/04/20252025900KPMGITS Operator Equipment and Support€100,140.0014/04/20252025889Trapeze ITS UK LimitedTSG operator equipment and support€38,539.00	10/04/2025	2025899	Cubic Transportation System Ltd	Mobile Ticketing	€350,000.00
10/04/20252025922RSM Ireland Business Advisory Limited t/a RSM IrelandCBO Support costs€31,511.7210/04/20252025923RSM Ireland Business Advisory Limited t/a RSM IrelandCBO Support costs€42,285.1410/04/20252025924RSM Ireland Business Advisory Limited t/a RSM IrelandCBO Support costs€58,500.0010/04/20252025971Codec-css LimitedWeb Site Hosting Costs€172,001.1012/04/20252025926Hibernia Services Ltd t/a Eir EvoICT Manages Service€112,450.5513/04/20252025900KPMGITS Operatos Equipment and Support€100,140.0014/04/20252025889Trapeze ITS UK LimitedTSG operator equipment and support€38,539.00	10/04/2025	2025915	Willis Towers Watson Insurances (IRE) Ltd	Insurance	€25,000.00
10/04/2025 2025923 RSM Ireland Business Advisory Limited t/a RSM Ireland CBO Support costs €42,285.14 10/04/2025 2025924 RSM Ireland Business Advisory Limited t/a RSM Ireland CBO Support costs €58,500.00 10/04/2025 2025971 Codec-css Limited Web Site Hosting Costs €172,001.10 12/04/2025 2025926 Hibernia Services Ltd t/a Eir Evo ICT Manages Service 112,450.55 13/04/2025 2025900 KPMG ITS Operatos Equipment and Support €100,140.00 14/04/2025 2025889 Trapeze ITS UK Limited TSG operator equipment and support €38,539.00	10/04/2025	2025921	Hibernia Services Ltd t/a Eir Evo	ICT Manages Service	€176,303.09
10/04/2025 2025924 RSM Ireland Business Advisory Limited t/a RSM Ireland CBO Support costs €58,500.00 10/04/2025 2025971 Codec-css Limited Web Site Hosting Costs €172,001.10 12/04/2025 2025926 Hibernia Services Ltd t/a Eir Evo ICT Manages Service €112,450.55 13/04/2025 2025900 KPMG ITS Operatos Equipment and Support €100,140.00 14/04/2025 2025889 Trapeze ITS UK Limited TSG operator equipment and support €38,539.00	10/04/2025	2025922	RSM Ireland Business Advisory Limited t/a RSM Ireland	CBO Support costs	€31,511.72
10/04/2025 2025971 Codec-css Limited Web Site Hosting Costs €172,001.10 12/04/2025 2025926 Hibernia Services Ltd t/a Eir Evo ICT Manages Service €112,450.55 13/04/2025 2025900 KPMG ITS Operatos Equipment and Support €100,140.00 14/04/2025 2025889 Trapeze ITS UK Limited TSG operator equipment and support €38,539.00	10/04/2025	2025923	RSM Ireland Business Advisory Limited t/a RSM Ireland	CBO Support costs	€42,285.14
12/04/2025 2025926 Hibernia Services Ltd t/a Eir Evo ICT Manages Service €112,450.55 13/04/2025 2025900 KPMG ITS Operatos Equipment and Support €100,140.00 14/04/2025 2025889 Trapeze ITS UK Limited TSG operator equipment and support €38,539.00	10/04/2025	2025924	RSM Ireland Business Advisory Limited t/a RSM Ireland	CBO Support costs	€58,500.00
13/04/2025 2025900 KPMG ITS Operatos Equipment and Support €100,140.00 14/04/2025 2025889 Trapeze ITS UK Limited TSG operator equipment and support €38,539.00	10/04/2025	2025971	Codec-css Limited	Web Site Hosting Costs	€172,001.10
14/04/2025 2025889 Trapeze ITS UK Limited TSG operator equipment and support €38,539.00	12/04/2025	2025926	Hibernia Services Ltd t/a Eir Evo	ICT Manages Service	€112,450.55
	13/04/2025	2025900	KPMG	ITS Operatos Equipment and Support	€100,140.00
14/04/2025 2025907 Applus Car Testing Service Ltd Taxi Licensing, Enforcement and Inspection €123,846.47	14/04/2025	2025889	Trapeze ITS UK Limited	TSG operator equipment and support	€38,539.00
	14/04/2025	2025907	Applus Car Testing Service Ltd	Taxi Licensing, Enforcement and Inspection	€123,846.47

Second Quarter 2025 - Purchase Orders €20k and over.

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Date	Order	Supplier	Services or Goods relating to:	Value
14/04/2025	2025930	Jacobs Engineering Ireland Ltd	PSO Network Review, Engineering and Design services	€20,966.00
14/04/2025	2025932	Jacobs Engineering Ireland Ltd	PSO Network Review, Engineering and Design services	€28,891.63
14/04/2025	2025940	Zarrdia Ltd	Ticketing Technologies	€203,175.27
14/04/2025	2026290	Aecom Ireland Limited	Technical and Engineering Design	€297,040.00
15/04/2025	2025908	Roughan & O'Donovan	Engineering Consultancy	€47,398.53
15/04/2025	2025909	Roughan & O'Donovan	Engineering Consultancy	€97,093.21
15/04/2025	2025910	Roughan & O'Donovan	Engineering Consultancy	€62,950.00
15/04/2025	2025911	Roughan & O'Donovan	Engineering Consultancy	€39,793.29
15/04/2025	2025912	Pricewaterhouse Coopers	PSO Network Review	€23,441.89
15/04/2025	2025944	GMC Utilities Group Ltd	civil engineering	€390,931.39
15/04/2025	2025957	Ernst & Young	Information and communication testing and Finance Resources	€119,588.78
16/04/2025	2025975	Priority Geotechnical Limited	Ground Investigation Services	€30,014.10
16/04/2025	2026011	Zuben Limited	Sustainable Transport Designs	€70,800.40
16/04/2025	2026042	Abtran Limited	Ticketing Technologies, Operations, Project and Programme Management	€120,908.11
16/04/2025	2026071	Wills Bros Ltd	Civil Engineering Services	€5,476,122.31
17/04/2025	2025982	Cubic Transportation System Ltd	Mobile Ticketing	€5,064,275.42
17/04/2025	2025983	Jacobs Engineering Ireland Ltd	PSO Network Review, Engineering and Design services	€33,197.53
17/04/2025	2026012	Zuben Limited	Sustainable Transport Designs	€92,000.00
23/04/2025	2025984	Abtran Limited	Ticketing Technologies, Operations, Project and Programme Management	€77,625.00
23/04/2025	2025985	B2 Communications	Communications Strategies	€26,118.04
23/04/2025	2025991	Abtran Limited	Ticketing Technologies, Operations, Project and Programme Management	€71,100.04
23/04/2025	2026030	Ernst & Young	Information and communication testing and Finance Resources	€55,200.00
23/04/2025	2026053	Ernst & Young	Information and communication testing and Finance Resources	€37,011.98
23/04/2025	2026093	SGS	Back Office call center, administration, Licensing and enforcement	€732,066.36
29/04/2025	2026050	Larkin Engineering Enterprises Ltd	Bus furniture installation	€250,000.00
29/04/2025	2026051	Larkin Engineering Enterprises Ltd	Bus furniture installation	€250,000.00
30/04/2025	2026033	Trapeze ITS UK Limited	TSG operator equipment and support	€78,284.30
30/04/2025	2026080	Ernst & Young	Information and communication testing and Finance Resources	€138,950.00
01/05/2025	2026062	Connelly Partners	Advertising Services	€68,809.88
06/05/2025	2026077	BAM FM Ireland Ltd	Facilities Management	€594,738.36
06/05/2025	2026113	Realtime Technologies Ltd	Supply and Modification Hardware	€24,735.54
07/05/2025	2026072	BVK Elektra Liffey Phase 1 ICAV	PSO Network Review	€100,236.00

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Date	Order	Supplier	Services or Goods relating to:	Value
09/05/2025	2026091	Ernst & Young	Information and communication testing and Finance Resources	€47,500.00
09/05/2025	2026092	Ernst & Young	Information and communication testing and Finance Resources	€36,250.00
09/05/2025	2026096	Ernst & Young	Information and communication testing and Finance Resources	€90,625.00
09/05/2025	2026103	Ernst & Young	Information and communication testing and Finance Resources	€22,770.00
09/05/2025	2026129	Fimak Group Limited t/a Credit Card Systems Ireland Limited	Student Leap Card Services	€175,000.00
12/05/2025	2026100	RSM Ireland Business Advisory Limited t/a RSM Ireland	CBO Support costs	€24,869.73
12/05/2025	2026109	Sustrans Limited	Walking and Cycling Index Membership 2022-2024 (formerly Bike Life)	€38,995.00
12/05/2025	2026111	Jacobs Engineering Ireland Ltd	PSO Network Review, Engineering and Design services	€159,829.00
12/05/2025	2026115	SYSTRA Ltd	Engineering and Infrastructure Services	€50,000.00
13/05/2025	2026112	Aecom Ireland Limited	Technical and Engineering Design	€218,799.68
13/05/2025	2026119	Opensky Data Systems	Capital - NTA Direct Project Costs	€40,360.10
13/05/2025	2026122	MINDSHARE MEDIA IRELAND LTD	Advertising	€99,850.25
14/05/2025	2026152	Hibernia Services Ltd t/a Eir Evo	ICT Manages Service	€29,400.00
14/05/2025	2026163	Aecom Ireland Limited	Technical and Engineering Design	€35,031.45
16/05/2025	2026124	Aecom Ireland Limited	Technical and Engineering Design	€60,988.00
19/05/2025	2026146	Ernst & Young	Information and communication testing and Finance Resources	€44,691.49
19/05/2025	2026153	Abtran Limited	Ticketing Technologies, Operations, Project and Programme Management	€39,708.48
19/05/2025	2026158	Abtran Limited	Ticketing Technologies, Operations, Project and Programme Management	€176,000.00
20/05/2025	2026159	Abtran Limited	Ticketing Technologies, Operations, Project and Programme Management	€176,000.00
20/05/2025	2026164	Aecom Ireland Limited	Technical and Engineering Design	€31,660.50
20/05/2025	2026171	Jacobs Engineering Ireland Ltd	PSO Network Review, Engineering and Design services	€164,329.78
20/05/2025	2026176	Jacobs Engineering Ireland Ltd	PSO Network Review, Engineering and Design services	€94,763.20
20/05/2025	2026190	Ipsos B&A	Market Research	€23,600.00
20/05/2025	2026191	Aecom Ireland Limited	Technical and Engineering Design	€299,916.00
20/05/2025	2026488	Jacobs Engineering Ireland Ltd	PSO Network Review, Engineering and Design services	€67,890.00
22/05/2025	2026305	Ernst & Young	Information and communication testing and Finance Resources	€165,000.00
23/05/2025	2026175	Jacobs Engineering Ireland Ltd	PSO Network Review, Engineering and Design services	€43,680.00
23/05/2025	2026178	Jacobs Engineering Ireland Ltd	PSO Network Review, Engineering and Design services	€151,903.89
23/05/2025	2026180	Ernst & Young	Information and communication testing and Finance Resources	€62,000.00
23/05/2025	2026184	Codec-css Limited	Web Site Hosting Costs	€211,272.70
23/05/2025	2026185	Cubic Transportation System Ltd	Mobile Ticketing	€300,000.00
23/05/2025	2026204	Ergo Services Limited	Project Resources	€69,000.00

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Date	Order	Supplier	Services or Goods relating to:	Value
23/05/2025	2026262	Ernst & Young	Information and communication testing and Finance Resources	€62,929.15
26/05/2025	2026234	Codec-css Limited	Web Site Hosting Costs	€43,650.00
28/05/2025	2026196	Apex Surveys Ltd	Topographical surveying	€178,000.00
28/05/2025	2026255	SYSTRA Ltd	Engineering and Infrastructure Services	€62,539.63
28/05/2025	2026291	Jacobs Engineering Ireland Ltd	PSO Network Review, Engineering and Design services	€53,997.48
29/05/2025	2026207	MINDSHARE MEDIA IRELAND LTD	Advertising	€29,030.14
29/05/2025	2026220	MINDSHARE MEDIA IRELAND LTD	Advertising	€44,585.15
29/05/2025	2026318	Swarco Ireland Ltd FKA Elmore Group Limited	transportation management	€29,527.20
30/05/2025	2026203	Capita Customer Solutions	Software Solutions	€819,423.59
30/05/2025	2026221	Aecom Ireland Limited	Technical and Engineering Design	€59,848.00
03/06/2025	2026222	Jacobs Engineering Ireland Ltd	PSO Network Review, Engineering and Design services	€40,760.77
03/06/2025	2026228	Codec-css Limited	Web Site Hosting Costs	€62,928.75
03/06/2025	2026229	Jacobs Engineering Ireland Ltd	PSO Network Review, Engineering and Design services	€85,558.86
03/06/2025	2026230	Abtran Limited	Ticketing Technologies, Operations, Project and Programme Management	€117,235.08
03/06/2025	2026256	Jacobs Engineering Ireland Ltd	PSO Network Review, Engineering and Design services	€27,987.05
03/06/2025	2026278	Abtran Limited	Ticketing Technologies, Operations, Project and Programme Management	€178,020.00
03/06/2025	2026334	Aecom Ireland Limited	Technical and Engineering Design	€36,638.00
04/06/2025	2026258	Abtran Limited	Ticketing Technologies, Operations, Project and Programme Management	€188,140.00
04/06/2025	2026271	Jacobs Engineering Ireland Ltd	PSO Network Review, Engineering and Design services	€38,018.40
05/06/2025	2026301	Zarrdia Ltd	Ticketing Technologies	€29,900.00
05/06/2025	2026306	Ernst & Young	Information and communication testing and Finance Resources	€253,000.00
05/06/2025	2026307	Codec-css Limited	Web Site Hosting Costs	€64,000.00
05/06/2025	2026322	Abtran Limited	Ticketing Technologies, Operations, Project and Programme Management	€187,000.00
06/06/2025	2026240	Ernst & Young	Information and communication testing and Finance Resources	€27,306.14
06/06/2025	2026241	Ernst & Young	Information and communication testing and Finance Resources	€48,978.66
06/06/2025	2026242	Ernst & Young	Information and communication testing and Finance Resources	€83,206.16
06/06/2025	2026250	Ernst & Young	Information and communication testing and Finance Resources	€595,102.86
06/06/2025	2026308	Abtran Limited	Ticketing Technologies, Operations, Project and Programme Management	€143,198.33
06/06/2025	2026323	Abtran Limited	Ticketing Technologies, Operations, Project and Programme Management	€173,800.00
09/06/2025	2026264	Aecom Ireland Limited	Technical and Engineering Design	€23,205.50
09/06/2025	2026280	Ernst & Young	Information and communication testing and Finance Resources	€63,144.00
09/06/2025	2026324	Abtran Limited	Ticketing Technologies, Operations, Project and Programme Management	€92,249.46

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10/06/2025	2026281	Club Travel Ltd	Seminars & Conferences	€46,568.52
10/06/2025	2026292	Aecom Ireland Limited	Technical and Engineering Design	€120,000.00
10/06/2025	2026351	Aecom Ireland Limited	Technical and Engineering Design	€62,812.50
11/06/2025	2026325	Hymek Consulting Ltd	Provision of Technical Services	€155,819.17
13/06/2025	2026326	Trapeze ITS UK Limited	TSG operator equipment and support	€80,000.00
13/06/2025	2026364	INDRA SISTEMAS - S.A. IRISH BRANCH	ITS Operators Equipment and Support	€168,387.00
13/06/2025	2026373	Capgemini Ireland Ltd (Previously Sogetti)	BMO operations costs	€52,380.00
13/06/2025	2026418	RSM Ireland Business Advisory Limited t/a RSM Ireland	CBO Support costs	€56,113.19
16/06/2025	2026311	MINDSHARE MEDIA IRELAND LTD	Advertising	€74,535.00
16/06/2025	2026329	Wills Bros Ltd	Civil Engineering Services	€41,089.62
16/06/2025	2026360	M.A.I.O.R. S.r.l	Managed Service	€22,928.00
16/06/2025	2026374	Codec-css Limited	Web Site Hosting Costs	€244,728.00
17/06/2025	2026317	Aecom Ireland Limited	Technical and Engineering Design	€103,480.00
17/06/2025	2026331	Ipsos B&A	Market Research	€21,600.00
17/06/2025	2026337	Capgemini Ireland Ltd (Previously Sogetti)	BMO operations costs	€200,200.00
17/06/2025	2026352	Wills Bros Ltd	Civil Engineering Services	€1,580,000.95
17/06/2025	2026365	Abtran Limited	Ticketing Technologies, Operations, Project and Programme Management	€81,900.00
17/06/2025	2026375	Ernst & Young	Information and communication testing and Finance Resources	€172,550.00
17/06/2025	2026376	Ernst & Young	Information and communication testing and Finance Resources	€153,600.00
17/06/2025	2026377	Ernst & Young	Information and communication testing and Finance Resources	€164,800.00
17/06/2025	2026390	Jones Business Systems	Office Stationery & Printing	€30,000.00
17/06/2025	2026391	Ernst & Young	Information and communication testing and Finance Resources	€187,000.00
17/06/2025	2026408	Abtran Limited	Ticketing Technologies, Operations, Project and Programme Management	€103,438.01
18/06/2025	2026338	Ernst & Young	Information and communication testing and Finance Resources	€87,660.00
18/06/2025	2026339	Capgemini Ireland Ltd (Previously Sogetti)	BMO operations costs	€165,752.06
18/06/2025	2026340	Capgemini Ireland Ltd (Previously Sogetti)	BMO operations costs	€107,100.43
18/06/2025	2026341	Abtran Limited	Ticketing Technologies, Operations, Project and Programme Management	€36,864.10
18/06/2025	2026342	Capgemini Ireland Ltd (Previously Sogetti)	BMO operations costs	€48,750.07
18/06/2025	2026343	Capgemini Ireland Ltd (Previously Sogetti)	BMO operations costs	€58,500.08
18/06/2025	2026366	Zarrdia Ltd	Ticketing Technologies	€109,850.00
19/06/2025	2026344	Capgemini Ireland Ltd (Previously Sogetti)	BMO operations costs	€119,400.52
19/06/2025	2026345	Capgemini Ireland Ltd (Previously Sogetti)	BMO operations costs	€107,100.43

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19/06/2025	2026358	Richard Nolan Civil Engineering, Ltd	Engineering Consultancy	€1,007,383.44
19/06/2025	2026378	IBI Group	Rural Transport - technical support	€144,000.00
19/06/2025	2026401	Richard Nolan Civil Engineering, Ltd	Engineering Consultancy	€80,000.00
19/06/2025	2026452	Three Ireland Hutchison Limited	Licencing Communication Costs (SMS)	€34,000.00
20/06/2025	2026359	Abtran Limited	Ticketing Technologies, Operations, Project and Programme Management	€153,640.00
20/06/2025	2026411	Pricewaterhouse Coopers	PSO Network Review	€48,900.00
20/06/2025	2026494	PTV UK Ltd	traffic management	€40,929.54
22/06/2025	2026472	Roughan & O'Donovan	Engineering Consultancy	€49,950.00
23/06/2025	2026380	Hibernia Services Ltd t/a Eir Evo	ICT Manages Service	€216,111.00
23/06/2025	2026393	Hibernia Services Ltd t/a Eir Evo	ICT Manages Service	€79,065.00
23/06/2025	2026396	Flowbird Transport Limited	General Packet Radio Service (GPRS)	€45,115.00
24/06/2025	2026381	Capgemini Ireland Ltd (Previously Sogetti)	BMO operations costs	€49,250.07
24/06/2025	2026382	Capgemini Ireland Ltd (Previously Sogetti)	BMO operations costs	€48,750.07
24/06/2025	2026383	Capgemini Ireland Ltd (Previously Sogetti)	BMO operations costs	€146,999.37
24/06/2025	2026384	Capgemini Ireland Ltd (Previously Sogetti)	BMO operations costs	€58,799.75
24/06/2025	2026385	Capgemini Ireland Ltd (Previously Sogetti)	BMO operations costs	€48,750.07
24/06/2025	2026386	Capgemini Ireland Ltd (Previously Sogetti)	BMO operations costs	€107,100.43
24/06/2025	2026403	Cubic Transportation System Ltd	Mobile Ticketing	€129,845.67
24/06/2025	2026404	Abtran Limited	Ticketing Technologies, Operations, Project and Programme Management	€231,000.00
24/06/2025	2026405	Ernst & Young	Information and communication testing and Finance Resources	€89,698.00
24/06/2025	2026428	Abtran Limited	Ticketing Technologies, Operations, Project and Programme Management	€111,350.00
24/06/2025	2026444	Flowbird Transport Limited	General Packet Radio Service (GPRS)	€67,156.62
24/06/2025	2026449	Hibernia Services Ltd t/a Eir Evo	ICT Manages Service	€56,259.40
24/06/2025	2026523	Eircom Ltd	Communication Services	€27,050.00
25/06/2025	2026394	Ernst & Young	Information and communication testing and Finance Resources	€36,250.00
25/06/2025	2026395	Ernst & Young	Information and communication testing and Finance Resources	€47,500.00
25/06/2025	2026406	Ernst & Young	Information and communication testing and Finance Resources	€118,306.00
25/06/2025	2026407	Gresham Technologies (UK) Ltd	financial services	€21,778.20
25/06/2025	2026504	Opensky Data Systems	Capital - NTA Direct Project Costs	€51,773.77
26/06/2025	2026419	IAPETUS LP	Capital - NTA Direct Project Costs	€53,000.00
26/06/2025	2026434	Ernst & Young	Information and communication testing and Finance Resources	€29,919.96
26/06/2025	2026445	Zarrdia Ltd	Ticketing Technologies	€185,900.00

Second Quarter 2025 - Purchase Orders €20k and over.

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

Date	Order	Supplier	Services or Goods relating to:	Value
26/06/2025	2026517	Bus Eireann	PSO Network Review	€2,485,900.00
27/06/2025	2026422	Telfourth Ltd (An Rothar Nua)	Regional Bikes	€2,378,656.57
27/06/2025	2026446	Connelly Partners	Advertising Services	€21,120.00
27/06/2025	2026455	Abtran Limited	Ticketing Technologies, Operations, Project and Programme Management	€55,675.00
27/06/2025	2026456	Ernst & Young	Information and communication testing and Finance Resources	€130,020.00
30/06/2025	2026427	Ernst & Young	Information and communication testing and Finance Resources	€46,440.00
30/06/2025	2026429	Ernst & Young	Information and communication testing and Finance Resources	€55,920.00
30/06/2025	2026430	Ernst & Young	Information and communication testing and Finance Resources	€55,920.00
30/06/2025	2026441	Hibernia Services Ltd t/a Eir Evo	ICT Manages Service	€30,000.00
30/06/2025	2026450	MINDSHARE MEDIA IRELAND LTD	Advertising	€60,071.41
30/06/2025	2026453	Irish Wheelchair Association	Wheelchair Accessible Vehicle training	€50,000.00