

## National Transport Authority

Third Quarter 2025 - 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;
- In September 2025, the National Transport Authority migrated over to a new Enterprise Resource Planning (ERP) system; and
- The Department of Public Expenditure and Reform (D/PER) have interpreted the Reform Plan commitments as referring only to payments for goods or services procured and consequently have omitted any other payments. They have also excluded purchase orders if the publication would be precluded under Freedom of Information legislation. (E&OE)

Date	Order	Supplier	Services or Goods relating to:	Value
01/07/2025	2026448	Abtran Limited	Ticketing Technologies, Operations, Project and Programme Management	€139,204
01/07/2025	2026467	Aecom Ireland Limited	Technical and Engineering Design	€98,724
02/07/2025	2026457	Stenhouse Supply Chain Ltd	Provision of Technical Services	€62,475
02/07/2025	2026495	Aecom Ireland Limited	Technical and Engineering Design	€25,900
02/07/2025	2026496	Aecom Ireland Limited	Technical and Engineering Design	€23,200
03/07/2025	2026506	Abtran Limited	Ticketing Technologies, Operations, Project and Programme Management	€129,750
04/07/2025	2026459	Rebel Payments, Mobility & Insights NL BV	NGT Advisory Services	€96,000
04/07/2025	2026460	Pricewaterhouse Coopers	PSO Network Review	€119,250
07/07/2025	2026468	Apex Surveys Ltd	Topographical surveying	€59,720
08/07/2025	2026478	Aecom Ireland Limited	Technical and Engineering Design	€112,932
08/07/2025	2026498	Wills Bros Ltd	Civil Engineering Services	€6,904,355
08/07/2025	2026501	Ipsos B&A	Market Research	€33,000
08/07/2025	2026502	MINDSHARE MEDIA IRELAND LTD	Advertising	€235,309
08/07/2025	2026518	Ernst & Young	Information and communication testing and Finance Resources	€121,846
08/07/2025	2026519	Ernst & Young	Information and communication testing and Finance Resources	€59,005
08/07/2025	2026528	Compass Informatics Limited	Geographic Information Support	€63,600
09/07/2025	2026513	Eyecue	Graphic Design and Creative Services	€32,865
14/07/2025	2026531	Capgemini Ireland Ltd (Previously Sogetti)	BMO operations costs	€98,175
14/07/2025	2026532	Trapeze ITS UK Limited	TSG operator equipment and support	€79,711
14/07/2025	2026545	GemPro Aps	Printed matter and related products	€66,268
18/07/2025	2026570	B2 Communications	Communications Strategies	€28,932
18/07/2025	2026573	Alexander Dennis Ltd.	Bus Fleet	€140,000
18/07/2025	2026574	Abtran Limited	Ticketing Technologies, Operations, Project and Programme Management	€109,900
18/07/2025	2026654	Pricewaterhouse Coopers	PSO Network Review	€57,806
21/07/2025	2026583	SYSTRA Ltd	Engineering and Infrastructure Services	€26,244
21/07/2025	2026600	Fimak Group Limited t/a Credit Card Systems Ireland Limited	Student Leap Card Services	€50,000
21/07/2025	2026635	Ergo Services Limited	Project Resources	€167,200
22/07/2025	2026620	Abtran Limited	Ticketing Technologies, Operations, Project and Programme Management	€150,000
22/07/2025	2026649	Atkins Transport Planning	Professional Engineering Services	€25,693
23/07/2025	2026604	Wills Bros Ltd	Civil Engineering Services	€72,190

## National Transport Authority

Third Quarter 2025 - 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;
- In September 2025, the National Transport Authority migrated over to a new Enterprise Resource Planning (ERP) system; 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
23/07/2025	2026605	Aecom Ireland Limited	Technical and Engineering Design	€94,372
23/07/2025	2026610	Jacobs Engineering Ireland Ltd	PSO Network Review, Engineering and Design services	€32,350
23/07/2025	2026621	Ernst & Young	Information and communication testing and Finance Resources	€201,710
23/07/2025	2026666	Vix Technology UK Limited	Hosting & Communications	€258,064
25/07/2025	2026603	Aecom Ireland Limited	Technical and Engineering Design	€31,912
25/07/2025	2026680	Priority Geotechnical Limited	Ground Investigation Services	€26,360
25/07/2025	2026692	Eyecue	Graphic Design and Creative Services	€32,727
28/07/2025	2026613	Aecom Ireland Limited	Technical and Engineering Design	€48,216
28/07/2025	2026622	Infinity Lifts Ltd	Facilities Services	€140,025
28/07/2025	2026637	Hibernia Services Ltd t/a Eir Evo	ICT Manages Service	€94,500
29/07/2025	2026638	Ernst & Young	Information and communication testing and Finance Resources	€60,000
29/07/2025	2026667	Abtran Limited	Ticketing Technologies, Operations, Project and Programme Management	€138,124
29/07/2025	2026676	RW Pierce (Ireland) Ltd	Vehicle - Licensing Costs	€52,537
30/07/2025	2026650	Cubic Transportation System Ltd	Mobile Ticketing	€21,114
30/07/2025	2026651	Cubic Transportation System Ltd	Mobile Ticketing	€43,434
30/07/2025	2026652	An Tasce Education Unit	Environmental Education Programmes	€335,000
30/07/2025	2026657	Hibernia Services Ltd t/a Eir Evo	ICT Manages Service	€33,520
30/07/2025	2026668	Codec-css Limited	Web Site Hosting Costs	€238,450
30/07/2025	2026669	Trapeze ITS UK Limited	TSG operator equipment and support	€39,026
30/07/2025	2026670	Ergo Services Limited	Project Resources	€78,000
30/07/2025	2026671	Ergo Services Limited	Project Resources	€70,000
30/07/2025	2026674	Christophes	Event Catering	€24,497
31/07/2025	2026193	BVK Elektra Liffey Phase 1 ICAV	PSO Network Review	€72,318
31/07/2025	2026664	Ipsos B&A	Market Research	€22,038
01/08/2025	2026731	INIT GMBH	Automatic Vehicle Location Support and Maintenance	€42,096
01/08/2025	2026844	Aecom Ireland Limited	Technical and Engineering Design	€500,000
05/08/2025	2026677	Abtran Limited	Ticketing Technologies, Operations, Project and Programme Management	€102,333
05/08/2025	2026678	Cubic Transportation System Ltd	Mobile Ticketing	€24,581
05/08/2025	2026699	Pricewaterhouse Coopers	PSO Network Review	€127,554
05/08/2025	2026723	B2 Communications	Communications Strategies	€48,717
05/08/2025	2026735	RW Pierce (Ireland) Ltd	Vehicle - Licensing Costs	€47,935

# National Transport Authority

Third Quarter 2025 - 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;
- In September 2025, the National Transport Authority migrated over to a new Enterprise Resource Planning (ERP) system; 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
06/08/2025	2026685	Ernst & Young	Information and communication testing and Finance Resources	€82,800
06/08/2025	2026700	Pricewaterhouse Coopers	PSO Network Review	€45,683
06/08/2025	2026726	Q4 Public Relations	Communications	€1,200,000
07/08/2025	2026683	SYSTRA Ltd	Engineering and Infrastructure Services	€27,792
07/08/2025	2026686	Linders of Smithfield Ltd	Service charges	€2,870,960
07/08/2025	2026688	Irish Rail	Rent	€85,715
07/08/2025	2026702	Abtran Limited	Ticketing Technologies, Operations, Project and Programme Management	€88,320
07/08/2025	2026703	SYSTRA Ltd	Engineering and Infrastructure Services	€447,098
08/08/2025	2026718	Zurich Life Assurance PLC	Insurances Services	€50,363
11/08/2025	2026719	Aecom Ireland Limited	Technical and Engineering Design	€285,000
11/08/2025	2026720	Ipsos B&A	Market Research	€80,000
11/08/2025	2026727	Expleo Technology Ireland	ICT Integrated Engineering Services	€84,000
12/08/2025	2026741	RSM Ireland Business Advisory Limited t/a RSM Ireland	CBO Support costs	€43,575
12/08/2025	2026749	Abtran Limited	Ticketing Technologies, Operations, Project and Programme Management	€187,000
12/08/2025	2026783	Eircom Business Systems 7756	LEAP Operations	€37,015
12/08/2025	2026835	RSM Ireland Business Advisory Limited t/a RSM Ireland	CBO Support costs	€58,455
12/08/2025	2026836	RSM Ireland Business Advisory Limited t/a RSM Ireland	CBO Support costs	€58,455
13/08/2025	2026738	Zarrdia Ltd	Ticketing Technologies	€92,950
13/08/2025	2026739	Zarrdia Ltd	Ticketing Technologies	€185,900
13/08/2025	2026740	Zarrdia Ltd	Ticketing Technologies	€185,900
13/08/2025	2026766	Abtran Limited	Ticketing Technologies, Operations, Project and Programme Management	€99,999
13/08/2025	2026775	Q4 Public Relations	Communications	€124,094
14/08/2025	2026811	Ernst & Young	Information and communication testing and Finance Resources	€3,706,405
15/08/2025	2026842	Libra Events Ltd	Event Management	€23,500
18/08/2025	2026762	MINDSHARE MEDIA IRELAND LTD	Advertising	€35,434
18/08/2025	2026763	B2 Communications	Communications Strategies	€37,400
18/08/2025	2026765	SGS	Back Office call center, administration, Licensing and enforcement	€46,237
18/08/2025	2026767	SGS	Back Office call center, administration, Licensing and enforcement	€289,366

# National Transport Authority

Third Quarter 2025 - 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;
- In September 2025, the National Transport Authority migrated over to a new Enterprise Resource Planning (ERP) system; 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
18/08/2025	2026768	SGS	Back Office call center, administration, Licensing and enforcement	€381,771
18/08/2025	2026798	Hibernia Services Ltd t/a Eir Evo	ICT Manages Service	€20,734
18/08/2025	2026831	Abtran Limited	Ticketing Technologies, Operations, Project and Programme Management	€30,000
18/08/2025	2026845	Avison Young	Real Estate Services	€100,000
19/08/2025	2026776	Aecom Ireland Limited	Technical and Engineering Design	€69,232
19/08/2025	2026778	Cubic Transportation System Ltd	Mobile Ticketing	€30,496
19/08/2025	2026782	INIT GMBH	Automatic Vehicle Location Support and Maintenance	€144,041
19/08/2025	2026791	Ernst & Young	Information and communication testing and Finance Resources	€235,290
19/08/2025	2026812	Abtran Limited	Ticketing Technologies, Operations, Project and Programme Management	€60,300
19/08/2025	2026837	Vix Technology UK Limited	Hosting & Communications	€720,000
20/08/2025	2026800	WESTON CREWE LTD	Busconnects	€25,000
20/08/2025	2026813	Opensky Data Systems	Capital - NTA Direct Project Costs	€52,261
20/08/2025	2026821	Abtran Limited	Ticketing Technologies, Operations, Project and Programme Management	€26,015
20/08/2025	2026838	Abtran Limited	Ticketing Technologies, Operations, Project and Programme Management	€57,750
21/08/2025	2026792	Bamford Bus Company Ltd	PSO Services	€2,750,000
21/08/2025	2026796	Aphelion Ltd	Computer Software & Licences	€23,940
21/08/2025	2026814	Opensky Data Systems	Capital - NTA Direct Project Costs	€55,143
21/08/2025	2026815	Abtran Limited	Ticketing Technologies, Operations, Project and Programme Management	€60,260
21/08/2025	2026823	One Team Risk Managment Solutions Ltd	Public Transport Initiatives + Events	€35,000
21/08/2025	2026826	MINDSHARE MEDIA IRELAND LTD	Advertising	€45,155
22/08/2025	2026816	Abtran Limited	Ticketing Technologies, Operations, Project and Programme Management	€154,000
22/08/2025	2026817	Abtran Limited	Ticketing Technologies, Operations, Project and Programme Management	€65,000
22/08/2025	2026818	Ernst & Young	Information and communication testing and Finance Resources	€97,400
25/08/2025	2026827	Abtran Limited	Ticketing Technologies, Operations, Project and Programme Management	€137,500
25/08/2025	2026846	Ernst & Young	Information and communication testing and Finance Resources	€77,520
26/08/2025	2026828	Abtran Limited	Ticketing Technologies, Operations, Project and Programme Management	€176,000
26/08/2025	2026839	Abtran Limited	Ticketing Technologies, Operations, Project and Programme Management	€187,000
26/08/2025	2026840	Abtran Limited	Ticketing Technologies, Operations, Project and Programme Management	€187,000
26/08/2025	2026843	Ipsos B&A	Market Research	€21,600
28/08/2025	2026834	Ernst & Young	Information and communication testing and Finance Resources	€61,800
03/09/2025	PO0001351	Ernst & Young	Information and communication testing and Finance Resources	€82,650



# National Transport Authority

Third Quarter 2025 - 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;
- In September 2025, the National Transport Authority migrated over to a new Enterprise Resource Planning (ERP) system; 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
03/09/2025	PO0001352	Ernst & Young	Information and communication testing and Finance Resources	€36,250
03/09/2025	PO0001354	Ernst & Young	Information and communication testing and Finance Resources	€23,161
03/09/2025	PO0001357	Ernst & Young	Information and communication testing and Finance Resources	€58,985
03/09/2025	PO0001361	Ernst & Young	Information and communication testing and Finance Resources	€39,335
03/09/2025	PO0001363	Ernst & Young	Information and communication testing and Finance Resources	€50,400
03/09/2025	PO0001366	Ernst & Young	Information and communication testing and Finance Resources	€130,150
03/09/2025	PO0001368	Ernst & Young	Information and communication testing and Finance Resources	€58,212
03/09/2025	PO0001369	Jacobs Engineering Ireland Ltd	PSO Network Review, Engineering and Design services	€34,268
03/09/2025	PO0001370	Ernst & Young	Information and communication testing and Finance Resources	€22,275
03/09/2025	PO0001371	Ernst & Young	Information and communication testing and Finance Resources	€34,040
03/09/2025	PO0001372	Ernst & Young	Information and communication testing and Finance Resources	€56,599
03/09/2025	PO0001374	Ernst & Young	Information and communication testing and Finance Resources	€70,216
03/09/2025	PO0001375	Ernst & Young	Information and communication testing and Finance Resources	€59,813
03/09/2025	PO0001377	ESB Networks Ltd	Utilities	€33,436
09/09/2025	PO0001450	Ernst & Young	Information and communication testing and Finance Resources	€87,340
09/09/2025	PO0001514	Ernst & Young	Information and communication testing and Finance Resources	€126,620
09/09/2025	PO0001599	Abtran Limited	Ticketing Technologies, Operations, Project and Programme Management	€44,000
15/09/2025	PO0001389	SYSTRA Ltd	Engineering and Infrastructure Services	€31,849
15/09/2025	PO0001449	Ernst & Young	Information and communication testing and Finance Resources	€107,180
15/09/2025	PO0001530	Ernst & Young	Information and communication testing and Finance Resources	€84,000
16/09/2025	PO0001400	RSK Ireland Ltd	Consultancy support services	€99,620
16/09/2025	PO0001409	Hibernia Services Ltd t/a Eir Evo	ICT Manages Service	€34,300
16/09/2025	PO0001419	Jacobs Engineering Ireland Ltd	PSO Network Review, Engineering and Design services	€1,945,596
16/09/2025	PO0001490	Irish Rail	Rent	€251,425
16/09/2025	PO0001491	Abtran Limited	Ticketing Technologies, Operations, Project and Programme Management	€160,160
16/09/2025	PO0001618	Jacobs Engineering Ireland Ltd	PSO Network Review, Engineering and Design services	€89,000
16/09/2025	PO0001695	Jacobs Engineering Ireland Ltd	PSO Network Review, Engineering and Design services	€2,222,999
17/09/2025	PO0001405	Hibernia Services Ltd t/a Eir Evo	ICT Manages Service	€130,590
17/09/2025	PO0001423	Aecom Ireland Limited	Technical and Engineering Design	€121,235
17/09/2025	PO0001424	Abtran Limited	Ticketing Technologies, Operations, Project and Programme Management	€176,000

# National Transport Authority

Third Quarter 2025 - 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;
- In September 2025, the National Transport Authority migrated over to a new Enterprise Resource Planning (ERP) system; 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
17/09/2025	PO0001448	Fimak Group Limited t/a Credit Card Systems Ireland Limited	Student Leap Card Services	€567,314
17/09/2025	PO0001499	Opensky Data Systems	Capital - NTA Direct Project Costs	€38,691
17/09/2025	PO0001506	Pricewaterhouse Coopers	PSO Network Review	€175,200
17/09/2025	PO0001513	Ernst & Young	Information and communication testing and Finance Resources	€128,353
17/09/2025	PO0001560	Aecom Ireland Limited	Technical and Engineering Design	€60,000
18/09/2025	PO0001428	Hibernia Services Ltd t/a Eir Evo	ICT Manages Service	€62,805
18/09/2025	PO0001430	Compass Informatics Limited	Geographic Information Support	€40,838
18/09/2025	PO0001432	Roughan & O'Donovan	Engineering Consultancy	€47,125
18/09/2025	PO0001451	Flowbird Transport Limited	General Packet Radio Service (GPRS)	€115,841
18/09/2025	PO0001452	Flowbird Transport Limited	General Packet Radio Service (GPRS)	€22,331
18/09/2025	PO0001492	Abtran Limited	Ticketing Technologies, Operations, Project and Programme Management	€192,500
18/09/2025	PO0001523	Capgemini Ireland Ltd (Previously Sogetti)	BMO operations costs	€46,250
19/09/2025	PO0001455	Telfourth Ltd (An Rothar Nua)	Regional Bikes	€34,800
19/09/2025	PO0001458	Codec-css Limited	Web Site Hosting Costs	€778,734
19/09/2025	PO0001459	Libra Events Ltd	Event Management	€22,530
19/09/2025	PO0001460	Aecom Ireland Limited	Technical and Engineering Design	€61,200
19/09/2025	PO0001465	Abtran Limited	Ticketing Technologies, Operations, Project and Programme Management	€231,000
19/09/2025	PO0001467	MINDSHARE MEDIA IRELAND LTD	Advertising	€238,344
19/09/2025	PO0001472	One Team Risk Managment Solutions Ltd	Public Transport Initiatives + Events	€36,855
19/09/2025	PO0001478	Dublin City Council	Rates	€105,000
19/09/2025	PO0001479	South Dublin County Council	Rates	€20,000
19/09/2025	PO0001519	Ernst & Young	Information and communication testing and Finance Resources	€82,474
22/09/2025	PO0001462	Compass Informatics Limited	Geographic Information Support	€35,153
22/09/2025	PO0001470	Aecom Ireland Limited	Technical and Engineering Design	€94,401
22/09/2025	PO0001471	Abtran Limited	Ticketing Technologies, Operations, Project and Programme Management	€165,000
22/09/2025	PO0001475	Abtran Limited	Ticketing Technologies, Operations, Project and Programme Management	€165,000
22/09/2025	PO0001477	Abtran Limited	Ticketing Technologies, Operations, Project and Programme Management	€231,000
22/09/2025	PO0001480	Abtran Limited	Ticketing Technologies, Operations, Project and Programme Management	€165,000
22/09/2025	PO0001488	Ernst & Young	Information and communication testing and Finance Resources	€30,960
22/09/2025	PO0001489	Ernst & Young	Information and communication testing and Finance Resources	€21,285

# National Transport Authority

Third Quarter 2025 - 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;
- In September 2025, the National Transport Authority migrated over to a new Enterprise Resource Planning (ERP) system; 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
22/09/2025	PO0001497	Ernst & Young	Information and communication testing and Finance Resources	€46,440
22/09/2025	PO0001508	Avison Young	Real Estate Services	€62,596
22/09/2025	PO0001534	SGS	Back Office call center, administration, Licensing and enforcement	€32,054
23/09/2025	PO0001496	Sustrans Limited	Walking and Cycling Index Membership 2022-2024 (formerly Bike Life)	€229,603
23/09/2025	PO0001501	Abtran Limited	Ticketing Technologies, Operations, Project and Programme Management	€117,260
23/09/2025	PO0001505	Pricewaterhouse Coopers	PSO Network Review	€64,106
23/09/2025	PO0001533	McKeon Contech Ltd T/A Hereworks	Facilities Services	€54,532
24/09/2025	PO0001515	Compass Informatics Limited	Geographic Information Support	€60,675
24/09/2025	PO0001516	Aecom Ireland Limited	Technical and Engineering Design	€26,663
24/09/2025	PO0001549	Expleo Technology Ireland	ICT Integrated Engineering Services	€66,000
24/09/2025	PO0001557	Expleo Technology Ireland	ICT Integrated Engineering Services	€95,400
24/09/2025	PO0001558	Expleo Technology Ireland	ICT Integrated Engineering Services	€66,000
24/09/2025	PO0001567	Cubic Transportation System Ltd	Mobile Ticketing	€300,000
24/09/2025	PO0001569	Expleo Technology Ireland	ICT Integrated Engineering Services	€52,320
25/09/2025	PO0001526	Capgemini Ireland Ltd (Previously Sogetti)	BMO operations costs	€54,000
25/09/2025	PO0001528	Ernst & Young	Information and communication testing and Finance Resources	€60,350
25/09/2025	PO0001531	McCann Fitzgerald Solicitors	Legal Fees	€602,957
25/09/2025	PO0001539	Abtran Limited	Ticketing Technologies, Operations, Project and Programme Management	€59,880
25/09/2025	PO0001551	B2 Communications	Communications Strategies	€72,292
25/09/2025	PO0001561	Pricewaterhouse Coopers	PSO Network Review	€53,245
25/09/2025	PO0001570	Pricewaterhouse Coopers	PSO Network Review	€30,490
26/09/2025	PO0001540	Cedar Real Estate Investments plc	Rent	€49,000
26/09/2025	PO0001542	Aecom Ireland Limited	Technical and Engineering Design	€26,116
26/09/2025	PO0001543	Aecom Ireland Limited	Technical and Engineering Design	€98,724
26/09/2025	PO0001544	Aecom Ireland Limited	Technical and Engineering Design	€98,930
26/09/2025	PO0001548	Opensky Data Systems	Capital - NTA Direct Project Costs	€87,037
26/09/2025	PO0001579	Abtran Limited	Ticketing Technologies, Operations, Project and Programme Management	€22,800
29/09/2025	PO0001553	MINDSHARE MEDIA IRELAND LTD	Advertising	€81,311
29/09/2025	PO0001554	Brandtactics	Event Management	€62,018
29/09/2025	PO0001555	Character Print Solutions	Printed matter and related products	€50,370
29/09/2025	PO0001565	Abtran Limited	Ticketing Technologies, Operations, Project and Programme Management	€45,500

# National Transport Authority

Third Quarter 2025 - 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;
- In September 2025, the National Transport Authority migrated over to a new Enterprise Resource Planning (ERP) system; 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
29/09/2025	PO0001571	Abtran Limited	Ticketing Technologies, Operations, Project and Programme Management	€32,760
29/09/2025	PO0001572	Hibernia Services Ltd t/a Eir Evo	ICT Manages Service	€69,000
29/09/2025	PO0001574	Ernst & Young	Information and communication testing and Finance Resources	€79,800
29/09/2025	PO0001578	Pricewaterhouse Coopers	PSO Network Review	€23,610
29/09/2025	PO0001586	All Homes Distribution	Distribution Service	€31,062
30/09/2025	PO0001559	Opensky Data Systems	Capital - NTA Direct Project Costs	€38,691
30/09/2025	PO0001573	Bus Eireann	PSO Network Review	€508,800
30/09/2025	PO0001575	Hibernia Services Ltd t/a Eir Evo	ICT Manages Service	€87,500
30/09/2025	PO0001576	Ergo Services Limited	Project Resources	€138,050
30/09/2025	PO0001580	Pricewaterhouse Coopers	PSO Network Review	€64,245
30/09/2025	PO0001601	INDRA SISTEMAS - S.A. IRISH BRANCH	ITS Operators Equipment and Support	€1,444,322
30/09/2025	PO0001613	MINDSHARE MEDIA IRELAND LTD	Advertising	€79,948