

## National Transport Authority

First Quarter 2024 - Purchase Orders €20k and over.

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Date	Order	Supplier	Services or Goods relating to:	Value
02/01/2024	2022774	Connelly Partners	Advertising Services	€34,999.89
02/01/2024	2022775	Stenhouse Supply Chain Ltd	Provision of Technical Services	€241,502.68
02/01/2024	2022776	Ernst & Young	Information and communication testing and Finance Resources	€64,600.00
02/01/2024	2022777	Ernst & Young	Information and communication testing and Finance Resources	€131,999.44
02/01/2024	2022778	Hibernia Services Ltd t/a Eir Evo	ICT Manages Service	€33,611.19
04/01/2024	2022785	Cubic Transportation System Ltd	Mobile Ticketing	€291,422.00
05/01/2024	2022793	Hibernia Services Ltd t/a Eir Evo	ICT Manages Service	€31,194.32
09/01/2024	2022802	Expleo Technology Ireland	ICT Integrated Engineering Services	€228,500.75
10/01/2024	2022810	Compass Informatics Limited	Geographic Information Support	€32,107.81
10/01/2024	2022811	Cubic Transportation System Ltd	Mobile Ticketing	€36,264.00
11/01/2024	2022814	Abtran Limited	Ticketing Technologies, Operations, Project and Programme Management	€53,999.85
11/01/2024	2022815	Expleo Technology Ireland	ICT Integrated Engineering Services	€99,300.52
11/01/2024	2022816	MINDSHARE MEDIA IRELAND LTD	Advertising	€89,170.14
11/01/2024	2022817	Environmental Systems Research Institute Ireland	Geographic Information System Support Services	€73,000.00
11/01/2024	2022818	Irish Rail	Rent	€160,875.60
12/01/2024	2022821	Ernst & Young	Information and communication testing and Finance Resources	€264,500.48
12/01/2024	2022822	Abtran Limited	Ticketing Technologies, Operations, Project and Programme Management	€161,500.00
12/01/2024	2022823	Abtran Limited	Ticketing Technologies, Operations, Project and Programme Management	€152,000.00
12/01/2024	2022824	Abtran Limited	Ticketing Technologies, Operations, Project and Programme Management	€152,000.00
15/01/2024	2022827	Jacobs Engineering Ireland Ltd	Public Service Obligation Network Review, Engineering and Design services	€44,460.19
15/01/2024	2022828	Trapeze Group (UK) Ltd	Software Licenses & Support	€22,680.00
15/01/2024	2022831	Roughan & O'Donovan	Capital - NTA Direct Project Costs	€21,190.18
16/01/2024	2022835	Opensky Data Systems	Capital - NTA Direct Project Costs	€371,177.28
16/01/2024	2022837	SYSTRA Ltd	Engineering and Infrastructure Services	€140,400.16
16/01/2024	2022838	SYSTRA Ltd	Engineering and Infrastructure Services	€94,835.91
16/01/2024	2022839	Aecom Ireland Limited	Technical and Engineering Design	€158,390.00
17/01/2024	2022846	M.A.I.O.R. S.r.l	Managed Service	€35,250.00
17/01/2024	2022848	Sharp Alarms Ltd T/A Sharp Group Fire & Security Services	Security and Reception	€65,384.95
17/01/2024	2022849	Aecom Ireland Limited	Technical and Engineering Design	€77,795.01
18/01/2024	2022854	Bentley Systems International Ltd	Infrastructure Engineering Solutions	€37,450.00
19/01/2024	2022855	Ernst & Young	Information and communication testing and Finance Resources	€132,001.79
19/01/2024	2022857	Aecom Ireland Limited	Technical and Engineering Design	€159,630.00
19/01/2024	2022858	Roughan & O'Donovan	Capital - NTA Direct Project Costs	€95,125.34
22/01/2024	2022862	John Barry Contracting Ltd	Contractors - Capital	€89,999.61
23/01/2024	2022867	Dun Laoghaire Rathdown County Council	Support Services	€29,274.57
23/01/2024	2022871	Abtran Limited	Ticketing Technologies, Operations, Project and Programme Management	€95,000.41

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Date	Order	Supplier	Services or Goods relating to:	Value
24/01/2024	2022882	Behaviour & Attitudes Ltd	Market research	€35,900.00
25/01/2024	2022884	Applus Car Testing Service Ltd	Taxi Licensing, Enforcement and Inspection	€202,052.02
25/01/2024	2022885	Applus Car Testing Service Ltd	Taxi Licensing, Enforcement and Inspection	€136,212.70
25/01/2024	2022886	SGS	Back Office call center, administration, Licensing and enforcement	€499,420.98
25/01/2024	2022887	SGS	Back Office call center, administration, Licensing and enforcement	€345,821.32
25/01/2024	2022888	SGS	Back Office call center, administration, Licensing and enforcement	€72,835.98
25/01/2024	2022889	ARUP	Technical and Engineering Design	€1,290,348.11
25/01/2024	2022890	MINDSHARE MEDIA IRELAND LTD	Advertising	€133,755.17
25/01/2024	2022891	KPMG	ITS Operatos Equipment and Support	€114,000.25
26/01/2024	2022897	Eircom Ltd	Communication Services	€40,250.13
26/01/2024	2022898	Hibernia Services Ltd t/a Eir Evo	ICT Manages Service	€522,417.05
26/01/2024	2022899	Hibernia Services Ltd t/a Eir Evo	ICT Manages Service	€548,163.74
26/01/2024	2022901	Flowbird Transport Limited	General Packet Radio Service (GPRS)	€205,632.55
26/01/2024	2022902	Abtran Limited	Ticketing Technologies, Operations, Project and Programme Management	€52,320.15
26/01/2024	2022903	Flowbird Transport Limited	General Packet Radio Service (GPRS)	€359,913.00
26/01/2024	2022904	Abtran Limited	Ticketing Technologies, Operations, Project and Programme Management	€45,864.00
30/01/2024	2022917	RW Pierce (Ireland) Ltd	Vehicle - Licensing Costs	€80,936.38
30/01/2024	2022918	Fingal County Council Rates	Bus Shelter Operational Costs	€55,922.05
30/01/2024	2022922	Roughan & O'Donovan	Capital - NTA Direct Project Costs	€94,950.62
31/01/2024	2022925	Vix Technology UK Limited	Hosting & Communications	€24,798.40
01/02/2024	2022929	Technimble LTD,	Regional Bike Scheme	€125,998.87
01/02/2024	2022930	Hibernia Services Ltd t/a Eir Evo	ICT Manages Service	€178,601.00
01/02/2024	2022931	Hymek Consulting Ltd	Provision of Technical Services	€110,000.42
01/02/2024	2022932	Lekong Ltd	Provision of Technical Services	€155,002.17
01/02/2024	2022933	Eagle Nine Limited	Provision of Technical Services	€154,999.03
01/02/2024	2022934	Aecom Ireland Limited	Technical and Engineering Design	€59,661.17
01/02/2024	2022935	Trapeze Group (UK) Ltd	Software Licenses & Support	€500,174.70
01/02/2024	2022944	Abtran Limited	Ticketing Technologies, Operations, Project and Programme Management	€46,875.00
01/02/2024	2022945	Behaviour & Attitudes Ltd	Market research	€37,555.03
02/02/2024	2022946	Hibernia Services Ltd t/a Eir Evo	ICT Manages Service	€34,525.00
02/02/2024	2022948	Abtran Limited	Ticketing Technologies, Operations, Project and Programme Management	€149,999.31
02/02/2024	2022949	Abtran Limited	Ticketing Technologies, Operations, Project and Programme Management	€196,319.17
02/02/2024	2022950	Abtran Limited	Ticketing Technologies, Operations, Project and Programme Management	€149,999.37
02/02/2024	2022951	Green Workplaces Ltd	Contractors - Smarter Travel	€931,947.36
02/02/2024	2022952	Jacobs Engineering Ireland Ltd	Public Service Obligation Network Review, Engineering and Design services	€83,520.00
02/02/2024	2022954	Metric Tristarinc Limited	LeapOps Inter Co (Operational) NTA	€48,541.80

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Date	Order	Supplier	Services or Goods relating to:	Value
02/02/2024	2022956	Abtran Limited	Ticketing Technologies, Operations, Project and Programme Management	€170,000.91
02/02/2024	2022957	Trapeze Group (UK) Ltd	Software Licenses & Support	€150,588.90
02/02/2024	2022958	Abtran Limited	Ticketing Technologies, Operations, Project and Programme Management	€84,599.43
06/02/2024	2022961	Evelyn Partners - Formerly Smith & Williamson	Financial Services	€25,260.18
06/02/2024	2022962	Brady Shipman Martin	Planning and Environment Services	€26,950.00
06/02/2024	2022963	Ernst & Young	Information and communication testing and Finance Resources	€179,170.00
06/02/2024	2022967	Connelly Partners	Advertising Services	€30,160.14
06/02/2024	2022968	Connelly Partners	Advertising Services	€30,160.14
06/02/2024	2022970	Hibernia Services Ltd t/a Eir Evo	ICT Manages Service	€389,185.56
06/02/2024	2022971	Chandler KBS	Cost Management Support Services	€26,879.99
08/02/2024	2022975	Richard Nolan Civil Engineering, Ltd	Capital - NTA Direct Project Costs	€487,998.95
08/02/2024	2022976	Richard Nolan Civil Engineering, Ltd	Capital - NTA Direct Project Costs	€80,000.00
08/02/2024	2022977	Abtran Limited	Ticketing Technologies, Operations, Project and Programme Management	€28,079.96
08/02/2024	2022978	Abtran Limited	Ticketing Technologies, Operations, Project and Programme Management	€46,800.00
08/02/2024	2022980	Hibernia Services Ltd t/a Eir Evo	ICT Manages Service	€63,475.00
08/02/2024	2022981	Renascent Tech Ltd.	IT Integration	€166,001.86
08/02/2024	2022982	McCann Fitzgerald Solicitors	Legal Fees	€150,000.00
08/02/2024	2022983	KPMG	ITS Operatos Equipment and Support	€154,099.90
12/02/2024	2022988	Fimak Group Limited t/a Credit Card Systems Ireland Limited	Student Leap Card Services	€2,100,045.48
12/02/2024	2022998	Abtran Limited	Ticketing Technologies, Operations, Project and Programme Management	€122,589.80
13/02/2024	2023002	Larkin Engineering Enterprises Ltd	Bus furniture installation	€200,000.00
13/02/2024	2023003	Aecom Ireland Limited	Technical and Engineering Design	€75,842.26
14/02/2024	2023008	KPMG	ITS Operatos Equipment and Support	€102,000.00
14/02/2024	2023010	One Team Risk Managment Solutions Ltd	Public Transport Initiatives + Events	€54,811.00
15/02/2024	2023015	Codec-css Limited	Web Site Hosting Costs	€57,248.37
15/02/2024	2023016	Codec-css Limited	Web Site Hosting Costs	€858,010.37
15/02/2024	2023018	Hibernia Services Ltd t/a Eir Evo	ICT Manages Service	€58,125.00
15/02/2024	2023019	Abtran Limited	Ticketing Technologies, Operations, Project and Programme Management	€241,000.73
15/02/2024	2023020	Abtran Limited	Ticketing Technologies, Operations, Project and Programme Management	€119,999.24
15/02/2024	2023022	Expleo Technology Ireland	ICT Integrated Engineering Services	€66,000.15
15/02/2024	2023023	Expleo Technology Ireland	ICT Integrated Engineering Services	€52,320.00
15/02/2024	2023024	DUBLIN CITY COUNCIL - RATES	Rates	€226,309.00
15/02/2024	2023025	DUBLIN CITY COUNCIL - RATES	Rates	€94,734.00
15/02/2024	2023026	Ernst & Young	Information and communication testing and Finance Resources	€23,999.97
15/02/2024	2023027	Ernst & Young	Information and communication testing and Finance Resources	€293,002.64
15/02/2024	2023028	Ernst & Young	Information and communication testing and Finance Resources	€216,998.74

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15/02/2024	2023029	Ernst & Young	Information and communication testing and Finance Resources	€177,000.99
15/02/2024	2023030	Ernst & Young	Information and communication testing and Finance Resources	€133,999.43
15/02/2024	2023031	Ernst & Young	Information and communication testing and Finance Resources	€216,997.59
15/02/2024	2023032	Ernst & Young	Information and communication testing and Finance Resources	€176,998.88
15/02/2024	2023033	Ernst & Young	Information and communication testing and Finance Resources	€217,001.48
15/02/2024	2023034	Ernst & Young	Information and communication testing and Finance Resources	€177,000.99
15/02/2024	2023035	Ernst & Young	Information and communication testing and Finance Resources	€177,000.99
15/02/2024	2023036	Ernst & Young	Information and communication testing and Finance Resources	€217,000.63
15/02/2024	2023037	Ernst & Young	Information and communication testing and Finance Resources	€134,000.10
15/02/2024	2023038	Ernst & Young	Information and communication testing and Finance Resources	€217,000.18
15/02/2024	2023039	Ernst & Young	Information and communication testing and Finance Resources	€177,000.00
15/02/2024	2023040	Ernst & Young	Information and communication testing and Finance Resources	€133,999.21
15/02/2024	2023041	Ernst & Young	Information and communication testing and Finance Resources	€217,000.14
15/02/2024	2023042	Ernst & Young	Information and communication testing and Finance Resources	€149,000.00
16/02/2024	2023045	Aecom Ireland Limited	Technical and Engineering Design	€41,379.02
16/02/2024	2023046	Energia	Light & Heat	€149,999.70
16/02/2024	2023047	Ernst & Young	Information and communication testing and Finance Resources	€70,999.86
16/02/2024	2023048	Ernst & Young	Information and communication testing and Finance Resources	€133,999.93
19/02/2024	2023051	Connelly Partners	Advertising Services	€39,820.16
19/02/2024	2023052	MINDSHARE MEDIA IRELAND LTD	Advertising	€49,998.60
19/02/2024	2023058	Opensky Data Systems	Capital - NTA Direct Project Costs	€27,547.52
19/02/2024	2023059	KPMG	ITS Operatos Equipment and Support	€93,600.47
19/02/2024	2023060	Abtran Limited	Ticketing Technologies, Operations, Project and Programme Management	€156,250.00
19/02/2024	2023061	Abtran Limited	Ticketing Technologies, Operations, Project and Programme Management	€156,250.00
20/02/2024	2023062	Elmore Group Limited	Maintenance and Installation of Cycle Counters	€29,527.26
20/02/2024	2023064	Expleo Technology Ireland	ICT Integrated Engineering Services	€66,000.14
20/02/2024	2023065	Abtran Limited	Ticketing Technologies, Operations, Project and Programme Management	€67,500.04
20/02/2024	2023066	Abtran Limited	Ticketing Technologies, Operations, Project and Programme Management	€150,000.00
20/02/2024	2023068	Eircom Business Systems 7756	LEAP Operations	€50,000.78
20/02/2024	2023069	Zarrdia Ltd	Ticketing Technologies	€126,750.79
20/02/2024	2023070	Eircom Net Finance (ITS)	Hosting & Communications	€75,000.00
20/02/2024	2023074	Ernst & Young	Information and communication testing and Finance Resources	€22,000.00
21/02/2024	2023081	Jacobs Engineering Ireland Ltd	Public Service Obligation Network Review, Engineering and Design services	€36,382.20
22/02/2024	2023088	Datapac Ltd	User interface hardware, software and license costs	€20,559.86
22/02/2024	2023089	KPMG	ITS Operatos Equipment and Support	€39,899.92
22/02/2024	2023090	MINDSHARE MEDIA IRELAND LTD	Advertising	€107,603.32

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22/02/2024	2023093	Abtran Limited	Ticketing Technologies, Operations, Project and Programme Management	€197,999.30
23/02/2024	2023097	KPMG	ITS Operatos Equipment and Support	€100,200.00
23/02/2024	2023098	Ernst & Young	Information and communication testing and Finance Resources	€159,499.33
27/02/2024	2023117	DUBLIN CITY COUNCIL - RATES	Rates	€103,321.00
27/02/2024	2023118	McCann Fitzgerald Solicitors	Legal Fees	€24,871.45
27/02/2024	2023119	Abtran Limited	Ticketing Technologies, Operations, Project and Programme Management	€100,100.21
27/02/2024	2023120	Sharp Alarms Ltd T/A Sharp Group Fire & Security Services	Security and Reception	€50,000.00
27/02/2024	2023122	Irish Rail	Rent	€197,956.05
27/02/2024	2023123	DGD Shredding	Office General Expenses	€20,000.00
27/02/2024	2023128	Ernst & Young	Information and communication testing and Finance Resources	€21,100.01
27/02/2024	2023130	MINDSHARE MEDIA IRELAND LTD	Advertising	€54,949.14
27/02/2024	2023131	MINDSHARE MEDIA IRELAND LTD	Advertising	€119,876.87
27/02/2024	2023132	Abtran Limited	Ticketing Technologies, Operations, Project and Programme Management	€122,590.00
27/02/2024	2023133	Irish Rail	Rent	€83,676.42
29/02/2024	2023138	Ernst & Young	Information and communication testing and Finance Resources	€104,500.17
29/02/2024	2023139	Tracsis Traffic Data Limited	Survey services	€649,433.22
01/03/2024	2023144	Ernst & Young	Information and communication testing and Finance Resources	€143,001.02
01/03/2024	2023146	Ernst & Young	Information and communication testing and Finance Resources	€20,000.00
04/03/2024	2023151	Connelly Partners	Advertising Services	€23,739.93
04/03/2024	2023153	Dun Laoghaire Rathdown County Council	Support Services	€33,226.65
04/03/2024	2023159	Vix Technology UK Limited	Hosting & Communications	€117,562.50
05/03/2024	2023162	Abtran Limited	Ticketing Technologies, Operations, Project and Programme Management	€173,800.00
05/03/2024	2023167	Abtran Limited	Ticketing Technologies, Operations, Project and Programme Management	€59,999.76
06/03/2024	2023175	RW Pierce (Ireland) Ltd	Vehicle - Licensing Costs	€52,895.95
06/03/2024	2023177	CDW Limited	Computer Software & Licences	€367,466.77
08/03/2024	2023186	Zarrdia Ltd	Ticketing Technologies	€126,749.64
08/03/2024	2023187	Zarrdia Ltd	Ticketing Technologies	€101,400.00
08/03/2024	2023188	Cubic Transportation System Ltd	Mobile Ticketing	€8,400,060.81
11/03/2024	2023192	SYSTRA Ltd	Engineering and Infrastructure Services	€228,600.00
11/03/2024	2023195	Hibernia Services Ltd t/a Eir Evo	ICT Manages Service	€23,274.21
11/03/2024	2023197	Aecom Ireland Limited	Technical and Engineering Design	€49,267.20
12/03/2024	2023199	Capgemini Ireland Ltd (Previously Sogetti)	BMO operations costs	€87,900.35
12/03/2024	2023200	B2 Communications	Communications Strategies	€57,328.46
12/03/2024	2023201	Aecom Ireland Limited	Technical and Engineering Design	€180,000.03
13/03/2024	2023212	Abtran Limited	Ticketing Technologies, Operations, Project and Programme Management	€160,000.00
13/03/2024	2023213	Abtran Limited	Ticketing Technologies, Operations, Project and Programme Management	€160,000.00

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13/03/2024	2023214	Abtran Limited	Ticketing Technologies, Operations, Project and Programme Management	€160,000.00
13/03/2024	2023215	Codec-css Limited	Web Site Hosting Costs	€333,643.00
13/03/2024	2023217	Nitro Software Inc	Computer Software & Licences	€36,990.34
14/03/2024	2023227	Aecom Ireland Limited	Technical and Engineering Design	€63,000.00
14/03/2024	2023231	Jacobs Engineering Ireland Ltd	Public Service Obligation Network Review, Engineering and Design services	€55,461.20
14/03/2024	2023232	Jacobs Engineering Ireland Ltd	Public Service Obligation Network Review, Engineering and Design services	€158,470.00
14/03/2024	2023233	Jacobs Engineering Ireland Ltd	Public Service Obligation Network Review, Engineering and Design services	€79,465.00
14/03/2024	2023234	Jacobs Engineering Ireland Ltd	Public Service Obligation Network Review, Engineering and Design services	€140,835.85
14/03/2024	2023235	Jacobs Engineering Ireland Ltd	Public Service Obligation Network Review, Engineering and Design services	€341,741.70
14/03/2024	2023238	Rebel Payments, Mobility & Insights NL BV	NGT Advisory Services	€26,550.00
14/03/2024	2023242	MINDSHARE MEDIA IRELAND LTD	Advertising	€27,445.05
14/03/2024	2023244	Connelly Partners	Advertising Services	€194,533.61
14/03/2024	2023245	Jacobs Engineering Ireland Ltd	Public Service Obligation Network Review, Engineering and Design services	€71,920.00
15/03/2024	2023248	Ipsos MORI UK Limited	Public Service Obligation Projects	€865,370.00
15/03/2024	2023251	Quadra Ltd	Office General Expenses	€20,000.00
19/03/2024	2023254	Abtran Limited	Ticketing Technologies, Operations, Project and Programme Management	€88,200.09
19/03/2024	2023255	Trapeze ITS UK Limited	TSG (Technology Services Group) operator equipment and support	€929,357.00
19/03/2024	2023262	Jones Business Systems	Office Stationery & Printing	€29,993.99
19/03/2024	2023264	Green Liffey Ltd - rent	Rent	€80,701.25
19/03/2024	2023265	Green Liffey Ltd - rent	Rent	€52,727.50
19/03/2024	2023266	DUBLIN CITY COUNCIL - RATES	Rates	€27,838.51
20/03/2024	2023269	Opensky Data Systems	Capital - NTA Direct Project Costs	€39,837.34
20/03/2024	2023270	Hibernia Services Ltd t/a Eir Evo	ICT Manages Service	€155,619.49
20/03/2024	2023271	Abtran Limited	Ticketing Technologies, Operations, Project and Programme Management	€95,999.81
20/03/2024	2023272	Abtran Limited	Ticketing Technologies, Operations, Project and Programme Management	€71,999.86
20/03/2024	2023273	Project Orchestration Ltd	Project Management Services	€186,998.13
20/03/2024	2023274	Turner and Townsend Limited	Insurance Services	€79,039.70
20/03/2024	2023277	Turner and Townsend Limited	Insurance Services	€160,158.47
20/03/2024	2023279	Flowbird Transport Limited	General Packet Radio Service (GPRS)	€35,000.00
21/03/2024	2023280	Ernst & Young	Information and communication testing and Finance Resources	€47,800.00
21/03/2024	2023281	Ernst & Young	Information and communication testing and Finance Resources	€102,243.00
21/03/2024	2023282	Ernst & Young	Information and communication testing and Finance Resources	€102,243.00
21/03/2024	2023284	Ernst & Young	Information and communication testing and Finance Resources	€91,999.87
22/03/2024	2023285	Jacobs Engineering Ireland Ltd	Public Service Obligation Network Review, Engineering and Design services	€44,970.00
22/03/2024	2023296	Jacobs Engineering Ireland Ltd	Public Service Obligation Network Review, Engineering and Design services	€282,609.88
25/03/2024	2023303	MINDSHARE MEDIA IRELAND LTD	Advertising	€54,935.00

## National Transport Authority

First Quarter 2024 - 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
25/03/2024	2023304	MINDSHARE MEDIA IRELAND LTD	Advertising	€118,893.00
25/03/2024	2023305	KPMG	ITS Operatos Equipment and Support	€143,640.35
25/03/2024	2023310	Aecom Ireland Limited	Technical and Engineering Design	€229,339.00
25/03/2024	2023311	Ernst & Young	Information and communication testing and Finance Resources	€51,414.00
25/03/2024	2023312	RSM UK Risk Assurance Services LLP	Risk and Governance advisory	€1,031,472.48
25/03/2024	2023313	Abtran Limited	Ticketing Technologies, Operations, Project and Programme Management	€32,500.00
26/03/2024	2023316	Sustrans Limited	Walking and Cycling Index Membership 2022-2024 (formerly Bike Life)	€20,476.75
27/03/2024	2023320	Ernst & Young	Information and communication testing and Finance Resources	€70,999.96
27/03/2024	2023321	Ernst & Young	Information and communication testing and Finance Resources	€192,000.00
28/03/2024	2023327	Ernst & Young	Information and communication testing and Finance Resources	€23,779.00
28/03/2024	2023328	Ernst & Young	Information and communication testing and Finance Resources	€157,999.35
28/03/2024	2023330	MINDSHARE MEDIA IRELAND LTD	Advertising	€20,010.00