

National Transport Authority

Second 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
02/04/2024	2023379	Abtran Limited	Ticketing Technologies, Operations, Project and Programme Management	€106,500
02/04/2024	2023408	Aecom Ireland Limited	Technical and Engineering Design	€1,813,044
02/04/2024	2023396	Aecom Ireland Limited	Technical and Engineering Design	€1,760,969
02/04/2024	2023532	Aecom Ireland Limited	Technical and Engineering Design	€1,367,092
02/04/2024	2023380	MINDSHARE MEDIA IRELAND LTD	Advertising	€37,153
03/04/2024	2023473	Abtran Limited	Ticketing Technologies, Operations, Project and Programme Management	€42,776
04/04/2024	2023424	T & I Fitouts LTD	Haymarked Office Fitout	€9,874,359
05/04/2024	2023411	Abtran Limited	Ticketing Technologies, Operations, Project and Programme Management	€140,948
05/04/2024	2023410	Abtran Limited	Ticketing Technologies, Operations, Project and Programme Management	€115,231
05/04/2024	2023412	Ernst & Young	Information and communication testing and Finance Resources	€329,999
05/04/2024	2023414	Jacobs Engineering Ireland Ltd	Public Service Obligation Network Review, Engineering and Design services	€37,200
08/04/2024	2023566	Abtran Limited	Ticketing Technologies, Operations, Project and Programme Management	€102,869
08/04/2024	2023426	Ernst & Young	Information and communication testing and Finance Resources	€169,384
08/04/2024	2023425	Jacobs Engineering Ireland Ltd	Public Service Obligation Network Review, Engineering and Design services	€218,572
08/04/2024	2023419	Jacobs Engineering Ireland Ltd	Public Service Obligation Network Review, Engineering and Design services	€28,134
08/04/2024	2023418	Jacobs Engineering Ireland Ltd	Public Service Obligation Network Review, Engineering and Design services	€26,126
09/04/2024	2023427	Abtran Limited	Ticketing Technologies, Operations, Project and Programme Management	€122,210
09/04/2024	2023428	Abtran Limited	Ticketing Technologies, Operations, Project and Programme Management	€114,640
09/04/2024	2023429	Abtran Limited	Ticketing Technologies, Operations, Project and Programme Management	€101,187
09/04/2024	2023442	Abtran Limited	Ticketing Technologies, Operations, Project and Programme Management	€61,152
09/04/2024	2023516	Club Travel Ltd	Seminars & Conferences	€42,132
09/04/2024	2023443	Jacobs Engineering Ireland Ltd	Public Service Obligation Network Review, Engineering and Design services	€48,618
10/04/2024	2023518	Abtran Limited	Ticketing Technologies, Operations, Project and Programme Management	€128,771
10/04/2024	2023444	Behaviour & Attitudes Ltd	Market research	€38,211
10/04/2024	2023463	MINDSHARE MEDIA IRELAND LTD	Advertising	€22,933
10/04/2024	2023476	RSM Ireland Business Advisory Limited t/a RSM Ireland	Audit ands Risk Services	€34,200
10/04/2024	2023475	RSM Ireland Business Advisory Limited t/a RSM Ireland	Audit ands Risk Services	€28,350
10/04/2024	2023474	RSM Ireland Business Advisory Limited t/a RSM Ireland	Audit ands Risk Services	€24,975
11/04/2024	2023466	Jacobs Engineering Ireland Ltd	Public Service Obligation Network Review, Engineering and Design services	€75,503
11/04/2024	2023467	Jacobs Engineering Ireland Ltd	Public Service Obligation Network Review, Engineering and Design services	€73,663
12/04/2024	2023477	Abtran Limited	Ticketing Technologies, Operations, Project and Programme Management	€187,200
15/04/2024	2023636	Amazon Web Services Inc.	LeapOps Inter Co (Operational) NTA	€570,996

National Transport Authority

Second 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
15/04/2024	2023511	Ernst & Young	Information and communication testing and Finance Resources	€3,107,794
15/04/2024	2023482	Ernst & Young	Information and communication testing and Finance Resources	€147,898
15/04/2024	2023483	Ernst & Young	Information and communication testing and Finance Resources	€138,186
15/04/2024	2023485	Ernst & Young	Information and communication testing and Finance Resources	€99,250
15/04/2024	2023484	Ernst & Young	Information and communication testing and Finance Resources	€85,605
16/04/2024	2023584	BAM FM Ireland Ltd	Facilities Management	€750,000
17/04/2024	2023494	Codec-css Limited	Web Site Hosting Costs	€147,573
18/04/2024	2023495	BVK Elektra Liffey Phase 1 ICAV	PSO Network Review	€132,076
18/04/2024	2023523	Limatel Limited	Taxi Consultation	€23,936
18/04/2024	2023526	Limatel Limited	Taxi Consultation	€21,760
18/04/2024	2023522	Opensky Data Systems	System Support (Taxi Cabs) System	€44,969
18/04/2024	2023585	Turner and Townsend Limited	Insurance Services	€118,048
18/04/2024	2023602	Turner and Townsend Limited	Insurance Services	€109,952
18/04/2024	2023499	Wills Bros Ltd	Civil Engineering Services	€861,258
22/04/2024	2023546	Abtran Limited	Ticketing Technologies, Operations, Project and Programme Management	€46,325
22/04/2024	2023504	Trapeze ITS UK Limited	TSG (Technology Services Group) operator equipment and support	€74,693
22/04/2024	2023515	Zuben Limited	Sustainable Transport Designs	€196,491
23/04/2024	2023679	Abtran Limited	Ticketing Technologies, Operations, Project and Programme Management	€155,040
23/04/2024	2023647	Aecom Ireland Limited	Technical and Engineering Design	€28,512
23/04/2024	2023536	Causeway Geotech Limited	Geotechnical Services	€165,032
23/04/2024	2023520	IGSL Ltd	Ground Investigatio Services	€200,000
23/04/2024	2023537	Wills Bros Ltd	Civil Engineering Services	€78,968
24/04/2024	2023575	Abtran Limited	Ticketing Technologies, Operations, Project and Programme Management	€137,601
24/04/2024	2023534	Abtran Limited	Ticketing Technologies, Operations, Project and Programme Management	€99,386
25/04/2024	2023547	Aecom Ireland Limited	Technical and Engineering Design	€478,196
25/04/2024	2023588	Ernst & Young	Information and communication testing and Finance Resources	€226,268
25/04/2024	2023637	Ernst & Young	Information and communication testing and Finance Resources	€156,032
25/04/2024	2023693	Ernst & Young	Information and communication testing and Finance Resources	€125,583
25/04/2024	2023570	Ernst & Young	Information and communication testing and Finance Resources	€123,544
25/04/2024	2023572	Ernst & Young	Information and communication testing and Finance Resources	€95,991
25/04/2024	2023571	Ernst & Young	Information and communication testing and Finance Resources	€94,535
25/04/2024	2023551	Ernst & Young	Information and communication testing and Finance Resources	€87,576

National Transport Authority

Second 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
25/04/2024	2023548	Ernst & Young	Information and communication testing and Finance Resources	€72,720
25/04/2024	2023550	Ernst & Young	Information and communication testing and Finance Resources	€72,215
25/04/2024	2023552	Ernst & Young	Information and communication testing and Finance Resources	€65,351
25/04/2024	2023545	Ernst & Young	Information and communication testing and Finance Resources	€30,451
25/04/2024	2023587	Ernst & Young	Information and communication testing and Finance Resources	€25,376
25/04/2024	2023567	Ernst & Young	Information and communication testing and Finance Resources	€20,260
25/04/2024	2023576	SGS	Back Office call center, administration, Licensing and enforcement	€65,770
26/04/2024	2023603	Ernst & Young	Information and communication testing and Finance Resources	€79,975
26/04/2024	2023557	Ernst & Young	Information and communication testing and Finance Resources	€78,335
26/04/2024	2023556	Ernst & Young	Information and communication testing and Finance Resources	€76,256
26/04/2024	2023862	Ernst & Young	Information and communication testing and Finance Resources	€71,284
26/04/2024	2023554	Ernst & Young	Information and communication testing and Finance Resources	€71,205
26/04/2024	2023553	Ernst & Young	Information and communication testing and Finance Resources	€63,980
26/04/2024	2023558	Ernst & Young	Information and communication testing and Finance Resources	€62,373
26/04/2024	2023573	Ernst & Young	Information and communication testing and Finance Resources	€57,863
26/04/2024	2023568	Ernst & Young	Information and communication testing and Finance Resources	€25,632
26/04/2024	2023555	Ernst & Young	Information and communication testing and Finance Resources	€22,496
26/04/2024	2023643	Limatel Limited	Taxi Consultation	€21,760
29/04/2024	2023574	Abtran Limited	Ticketing Technologies, Operations, Project and Programme Management	€39,390
29/04/2024	2023564	Brady Shipman Martin	Planning and Environment Services	€37,000
29/04/2024	2023565	Brady Shipman Martin	Planning and Environment Services	€32,000
30/04/2024	2023589	Abtran Limited	Ticketing Technologies, Operations, Project and Programme Management	€31,875
30/04/2024	2023599	Cubic Transportation System Ltd	Mobile Ticketing	€34,891
01/05/2024	2024000	Abtran Limited	Ticketing Technologies, Operations, Project and Programme Management	€84,000
01/05/2024	2023604	Aecom Ireland Limited	Technical and Engineering Design	€105,872
01/05/2024	2023623	Hibernia Services Ltd t/a Eir Evo	ICT Manages Service	€81,364
01/05/2024	2023590	Jacobs Engineering Ireland Ltd	Public Service Obligation Network Review, Engineering and Design services	€228,702
01/05/2024	2023591	Molloy Merchandising Limited	Stationary	€25,380
02/05/2024	2023601	Behaviour & Attitudes Ltd	Market research	€32,400
02/05/2024	2023624	Capgemini Ireland Ltd (Previously Sogetti)	BMO operations costs	€205,431
02/05/2024	2023605	Turner and Townsend Limited	Insurance Services	€122,721
03/05/2024	2023625	Codec-css Limited	Web Site Hosting Costs	€40,500

National Transport Authority

Second 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
03/05/2024	2023655	INIT GMBH	Automatic Vehicle Location Support and Maintenance	€48,459
03/05/2024	2023606	Roughan & O'Donovan	Environmental and Structural Engineering Services	€179,505
07/05/2024	2023626	Abtran Limited	Ticketing Technologies, Operations, Project and Programme Management	€164,450
07/05/2024	2023615	Ernst & Young	Information and communication testing and Finance Resources	€85,580
07/05/2024	2023607	WeWork (42 Charlemont Street Tenant Limited)	Rent	€251,057
08/05/2024	2023731	Jacobs Engineering Ireland Ltd	Public Service Obligation Network Review, Engineering and Design services	€188,000
08/05/2024	2023638	Richard Nolan Civil Engineering, Ltd	Civil Engineering Services	€721,021
08/05/2024	2023639	Richard Nolan Civil Engineering, Ltd	Civil Engineering Services	€100,000
08/05/2024	2023616	SGS	Back Office call center, administration, Licensing and enforcement	€73,862
09/05/2024	2023684	MINDSHARE MEDIA IRELAND LTD	Advertising	€67,728
13/05/2024	2023694	Aecom Ireland Limited	Technical and Engineering Design	€31,704
14/05/2024	2023654	Jacobs Engineering Ireland Ltd	Public Service Obligation Network Review, Engineering and Design services	€49,824
15/05/2024	2023680	Compass Informatics Limited	Geographic Information Support	€62,531
15/05/2024	2023681	Compass Informatics Limited	Geographic Information Support	€45,978
15/05/2024	2023669	Compass Informatics Limited	Geographic Information Support	€31,822
15/05/2024	2023720	Oracle EMEA Ltd	Business integration software solutions	€30,067
16/05/2024	2023741	Datapac Ltd	User interface hardware, software and license costs	€131,497
16/05/2024	2023709	Ernst & Young	Information and communication testing and Finance Resources	€186,960
16/05/2024	2023702	Ernst & Young	Information and communication testing and Finance Resources	€33,350
16/05/2024	2023696	Richard Nolan Civil Engineering, Ltd	Civil Engineering Services	€30,745
17/05/2024	2023849	Codec-css Limited	Web Site Hosting Costs	€28,930
20/05/2024	2023710	Ernst & Young	Information and communication testing and Finance Resources	€186,960
20/05/2024	2023704	Ernst & Young	Information and communication testing and Finance Resources	€27,777
20/05/2024	2023703	Ernst & Young	Information and communication testing and Finance Resources	€26,450
20/05/2024	2023708	Farrell	Haymarked Office Fitout	€565,755
21/05/2024	2023699	Aecom Ireland Limited	Technical and Engineering Design	€37,520
21/05/2024	2023804	Jacobs Engineering Ireland Ltd	Public Service Obligation Network Review, Engineering and Design services	€86,640
21/05/2024	2023701	Turner and Townsend Limited	Insurance Services	€130,351
21/05/2024	2023700	Turner and Townsend Limited	Insurance Services	€72,587
22/05/2024	2023715	Chandler KBS	Cost Management Support Services	€50,050
23/05/2024	2023714	Abtran Limited	Ticketing Technologies, Operations, Project and Programme Management	€33,200
23/05/2024	2023732	CAAS Ltd	Planning and Environmental Services	€89,087

National Transport Authority

Second 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
23/05/2024	2023763	Connelly Partners	Advertising Services	€29,330
24/05/2024	2023743	Trapeze ITS UK Limited	TSG (Technology Services Group) operator equipment and support	€243,133
27/05/2024	2024024	Abtran Limited	Ticketing Technologies, Operations, Project and Programme Management	€99,999
27/05/2024	2023750	Clifton Scannell Emerson Associates	Technical and Engineering Design	€803,126
27/05/2024	2023786	Codec-css Limited	Web Site Hosting Costs	€233,838
27/05/2024	2023787	Codec-css Limited	Web Site Hosting Costs	€178,401
27/05/2024	2023785	Codec-css Limited	Web Site Hosting Costs	€171,201
27/05/2024	2023729	KPMG	ITS Operatos Equipment and Support	€31,124
27/05/2024	2023735	MINDSHARE MEDIA IRELAND LTD	Advertising	€59,954
27/05/2024	2023749	Q4 Public Relations	Communications	€223,282
27/05/2024	2023770	Wills Bros Ltd	Civil Engineering Services	€16,579,934
28/05/2024	2023789	Capgemini Ireland Ltd (Previously Sogetti)	BMO operations costs	€195,360
28/05/2024	2023824	Codec-css Limited	Web Site Hosting Costs	€197,125
28/05/2024	2023784	Ernst & Young	Information and communication testing and Finance Resources	€28,750
28/05/2024	2023777	Fimak Group Limited t/a Credit Card Systems Ireland Limited	Student Leap Card Services	€23,260
28/05/2024	2023788	Hibernia Services Ltd t/a Eir Evo	ICT Manages Service	€80,736
28/05/2024	2023744	Trapeze ITS UK Limited	TSG (Technology Services Group) operator equipment and support	€170,135
28/05/2024	2023790	Willis Towers Watson Insurances (IRE) Ltd	Insurance	€273,000
28/05/2024	2023760	Willis Towers Watson Insurances (IRE) Ltd	Insurance	€23,552
29/05/2024	2023754	Priority Geotechnical Limited	Ground Investigation Services	€138,829
30/05/2024	2023806	One Team Risk Managment Solutions Ltd	Public Transport Initiatives + Events	€43,995
31/05/2024	2023774	Aecom Ireland Limited	Technical and Engineering Design	€22,685
31/05/2024	2023791	Alexander Dennis Ltd.	Bus Purchase	€784,843
04/06/2024	2023793	Abtran Limited	Ticketing Technologies, Operations, Project and Programme Management	€128,924
04/06/2024	2023825	Cubic Transportation System Ltd	Mobile Ticketing	€158,961
04/06/2024	2023797	Farrell	Haymarked Office Fitout	€54,739
04/06/2024	2023927	Jacobs Engineering Ireland Ltd	Public Service Obligation Network Review, Engineering and Design services	€79,140
04/06/2024	2023928	Jacobs Engineering Ireland Ltd	Public Service Obligation Network Review, Engineering and Design services	€59,917
04/06/2024	2023926	Jacobs Engineering Ireland Ltd	Public Service Obligation Network Review, Engineering and Design services	€50,480
04/06/2024	2023922	Jacobs Engineering Ireland Ltd	Public Service Obligation Network Review, Engineering and Design services	€46,416
04/06/2024	2023921	Jacobs Engineering Ireland Ltd	Public Service Obligation Network Review, Engineering and Design services	€23,233
04/06/2024	2023925	Jacobs Engineering Ireland Ltd	Public Service Obligation Network Review, Engineering and Design services	€22,799

National Transport Authority

Second 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
04/06/2024	2023846	RSM Ireland Business Advisory Limited t/a RSM Ireland	Audit and Risk Services	€78,561
04/06/2024	2023792	SYSTRA Ltd	Engineering and Infrastructure Services	€127,374
05/06/2024	2023830	Abtran Limited	Ticketing Technologies, Operations, Project and Programme Management	€117,000
05/06/2024	2023800	Aecom Ireland Limited	Technical and Engineering Design	€40,556
05/06/2024	2023859	Compass Informatics Limited	Geographic Information Support	€26,841
05/06/2024	2023807	Dublin Airport Authority	PSO Network Review	€108,028
05/06/2024	2023794	Ernst & Young	Information and communication testing and Finance Resources	€121,645
05/06/2024	2023829	IBI Group	LEAP Operations IT infrastructure support services	€58,520
06/06/2024	2023847	Aecom Ireland Limited	Technical and Engineering Design	€185,500
06/06/2024	2023831	SYSTRA Ltd	Engineering and Infrastructure Services	€94,836
07/06/2024	2023863	Abtran Limited	Ticketing Technologies, Operations, Project and Programme Management	€50,100
10/06/2024	2023823	Abtran Limited	Ticketing Technologies, Operations, Project and Programme Management	€176,000
10/06/2024	2023822	Abtran Limited	Ticketing Technologies, Operations, Project and Programme Management	€170,849
10/06/2024	2023865	Capita Customer Solutions	Software Solutions	€1,804,033
10/06/2024	2023816	Jacobs Engineering Ireland Ltd	Public Service Obligation Network Review, Engineering and Design services	€416,334
10/06/2024	2023853	KPMG	ITS Operatos Equipment and Support	€80,190
11/06/2024	2023848	Roughan & O'Donovan	Environmental and Structural Engineering Services	€97,825
12/06/2024	2023875	Allpro Services Limited	Technical and Engineering Design	€42,716
12/06/2024	2023866	Idaso Ltd	Tansport and Mobility Data Services	€141,757
17/06/2024	2023900	Aecom Ireland Limited	Technical and Engineering Design	€118,005
17/06/2024	2023895	Aecom Ireland Limited	Technical and Engineering Design	€41,040
17/06/2024	2023869	Aecom Ireland Limited	Technical and Engineering Design	€21,227
17/06/2024	2023877	Applus Car Testing Service Ltd	Taxi Licensing, Enforcement and Inspection	€441,109
17/06/2024	2023910	Applus Car Testing Service Ltd	Taxi Licensing, Enforcement and Inspection	€132,057
17/06/2024	2023937	CDW Limited	Computer Software & Licences	€288,094
17/06/2024	2023934	Ernst & Young	Information and communication testing and Finance Resources	€108,900
17/06/2024	2023935	Ernst & Young	Information and communication testing and Finance Resources	€108,900
17/06/2024	2023936	Ernst & Young	Information and communication testing and Finance Resources	€108,900
17/06/2024	2023878	Trapeze ITS UK Limited	TSG (Technology Services Group) operator equipment and support	€45,021
18/06/2024	2023901	Abtran Limited	Ticketing Technologies, Operations, Project and Programme Management	€106,320
18/06/2024	2023938	Abtran Limited	Ticketing Technologies, Operations, Project and Programme Management	€92,880
18/06/2024	2023902	Aecom Ireland Limited	Technical and Engineering Design	€71,000

National Transport Authority

Second 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
18/06/2024	2023896	Aecom Ireland Limited	Technical and Engineering Design	€40,643
18/06/2024	2023897	Aecom Ireland Limited	Technical and Engineering Design	€21,009
18/06/2024	2023932	HBS Construction Ltd	Civil Engineering Services	€25,688
18/06/2024	2023887	Roughan & O'Donovan	Environmental and Structural Engineering Services	€148,190
18/06/2024	2023886	Roughan & O'Donovan	Environmental and Structural Engineering Services	€99,700
18/06/2024	2023885	Turner and Townsend Limited	Insurance Services	€70,731
18/06/2024	2023916	Vodafone Ireland Ltd	Voice and Data Services	€33,540
19/06/2024	2023911	Aecom Ireland Limited	Technical and Engineering Design	€110,802
19/06/2024	2023903	Aecom Ireland Limited	Technical and Engineering Design	€92,447
19/06/2024	2023904	Aecom Ireland Limited	Technical and Engineering Design	€50,271
19/06/2024	2023917	Hanover Displays Ltd	Passenger Information Systems	€25,863
20/06/2024	2023913	Aecom Ireland Limited	Technical and Engineering Design	€96,720
20/06/2024	2023912	Aecom Ireland Limited	Technical and Engineering Design	€89,856
20/06/2024	2023907	Aecom Ireland Limited	Technical and Engineering Design	€37,560
20/06/2024	2023967	CDW Limited	Computer Software & Licences	€74,416
20/06/2024	2023968	CDW Limited	Computer Software & Licences	€60,490
20/06/2024	2023970	Ernst & Young	Information and communication testing and Finance Resources	€95,817
20/06/2024	2023969	Ernst & Young	Information and communication testing and Finance Resources	€93,688
20/06/2024	2023919	M.A.I.O.R. S.r.l	Managed Service	€45,000
20/06/2024	2023954	Metric Tristarinc Limited	LeapOps Inter Co (Operational) NTA	€97,084
20/06/2024	2023955	Metric Tristarinc Limited	LeapOps Inter Co (Operational) NTA	€65,675
20/06/2024	2023949	Metric Tristarinc Limited	LeapOps Inter Co (Operational) NTA	€49,337
20/06/2024	2023951	Metric Tristarinc Limited	LeapOps Inter Co (Operational) NTA	€23,999
20/06/2024	2023929	Test Triangle Limited	Digital Assurance Testing Services	€173,863
21/06/2024	2023973	Abtran Limited	Ticketing Technologies, Operations, Project and Programme Management	€172,651
21/06/2024	2023943	Aecom Ireland Limited	Technical and Engineering Design	€70,434
21/06/2024	2024001	Go Ahead Transport Services Ltd	Public Service Obligation Services	€81,732
21/06/2024	2023956	Metric Tristarinc Limited	LeapOps Inter Co (Operational) NTA	€66,398
21/06/2024	2024026	Opensky Data Systems	System Support (Taxi Cabs) System	€105,391
24/06/2024	2024047	Abtran Limited	Ticketing Technologies, Operations, Project and Programme Management	€99,130
24/06/2024	2023957	Sustrans Limited	Walking and Cycling Index Membership 2022-2024 (formerly Bike Life)	€140,110
25/06/2024	2024027	Codec-css Limited	Web Site Hosting Costs	€58,200

National Transport Authority

Second 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
26/06/2024	2023984	Aecom Ireland Limited	Technical and Engineering Design	€35,922
26/06/2024	2023966	Chandler KBS	Cost Management Support Services	€20,810
26/06/2024	2023972	MINDSHARE MEDIA IRELAND LTD	Advertising	€22,973
26/06/2024	2023974	Via Technologies Europe B.V. formerly Remix	Transportation planning services	€225,000
27/06/2024	2024028	Eircom Business Systems 7756	LEAP Operations	€48,006
27/06/2024	2023980	MINDSHARE MEDIA IRELAND LTD	Advertising	€29,723
27/06/2024	2024029	Vodafone Ireland Ltd	Voice and Data Services	€52,150
28/06/2024	2024054	Cubic Transportation System Ltd	Mobile Ticketing	€76,772
28/06/2024	2024052	Cubic Transportation System Ltd	Mobile Ticketing	€61,058
28/06/2024	2024053	Cubic Transportation System Ltd	Mobile Ticketing	€59,143
28/06/2024	2022378	Ernst & Young	Information and communication testing and Finance Resources	€63,222
28/06/2024	2024002	Trapeze ITS UK Limited	TSG (Technology Services Group) operator equipment and support	€92,936
30/06/2024	2023940	Ernst & Young	Information and communication testing and Finance Resources	€25,120
30/06/2024	2022891	KPMG	ITS Operatos Equipment and Support	€43,755