

National Transport Authority

Third 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
01/07/2024	2024008	Telfourth Ltd (An Rothar Nua)	Regional Bike Scheme	€1,211,534
01/07/2024	2024030	B2 Communications	Communications Strategies	€105,490
02/07/2024	2024010	Abtran Limited	Ticketing Technologies, Operations, Project and Programme Management	€52,138
02/07/2024	2024011	Coughlan White & Partners	Conference	€317,287
03/07/2024	2024013	Expleo Technology Ireland	ICT Integrated Engineering Services	€65,869
03/07/2024	2024048	Codec-css Limited	Web Site Hosting Costs	€160,015
03/07/2024	2024060	Behaviour & Attitudes Ltd	Market research	€73,500
04/07/2024	2024036	Jacobs Engineering Ireland Ltd	Public Service Obligation Network Review, Engineering and Design services	€35,665
04/07/2024	2024039	CAAS Ltd	Planning and Environmental Services	€102,660
04/07/2024	2024065	Jacobs Engineering Ireland Ltd	Public Service Obligation Network Review, Engineering and Design services	€26,721
04/07/2024	2024067	Ernst & Young	Information and communication testing and Finance Resources	€149,149
04/07/2024	2024070	Capgemini Ireland Ltd (Previously Sogetti)	BMO operations costs	€79,920
08/07/2024	2024061	An Tasce Education Unit	Environmental Education Programmes	€340,858
08/07/2024	2024062	An Tasce Education Unit	Environmental Education Programmes	€387,036
09/07/2024	2024084	Abtran Limited	Ticketing Technologies, Operations, Project and Programme Management	€124,001
09/07/2024	2024102	Abtran Limited	Ticketing Technologies, Operations, Project and Programme Management	€129,561
11/07/2024	2024085	Abtran Limited	Ticketing Technologies, Operations, Project and Programme Management	€127,074
12/07/2024	2024081	WESTON CREWE LTD	Busconnects	€20,045
12/07/2024	2024086	Abtran Limited	Ticketing Technologies, Operations, Project and Programme Management	€74,250
16/07/2024	2024103	Abtran Limited	Ticketing Technologies, Operations, Project and Programme Management	€70,200
16/07/2024	2024106	Jacobs Engineering Ireland Ltd	Public Service Obligation Network Review, Engineering and Design services	€23,810
16/07/2024	2024111	Jacobs Engineering Ireland Ltd	Public Service Obligation Network Review, Engineering and Design services	€171,354
16/07/2024	2024112	Jacobs Engineering Ireland Ltd	Public Service Obligation Network Review, Engineering and Design services	€39,105
17/07/2024	2024109	Jacobs Engineering Ireland Ltd	Public Service Obligation Network Review, Engineering and Design services	€23,979
17/07/2024	2024113	Avison Young	Real Estate Services	€496,687
17/07/2024	2024123	Expleo Technology Ireland	ICT Integrated Engineering Services	€46,217
17/07/2024	2024130	Wills Bros Ltd	Civil Engineering Services	€599,466
17/07/2024	2024131	Flowbird Transport Limited	General Packet Radio Service (GPRS)	€744,039
17/07/2024	2024156	Expleo Technology Ireland	ICT Integrated Engineering Services	€54,450
17/07/2024	2024157	Expleo Technology Ireland	ICT Integrated Engineering Services	€42,350
17/07/2024	2024179	Capgemini Ireland Ltd (Previously Sogetti)	BMO operations costs	€23,887
17/07/2024	2024180	Capgemini Ireland Ltd (Previously Sogetti)	BMO operations costs	€37,182

National Transport Authority

Third 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
17/07/2024	2024182	Capgemini Ireland Ltd (Previously Sogetti)	BMO operations costs	€28,670
17/07/2024	2024183	Abtran Limited	Ticketing Technologies, Operations, Project and Programme Management	€26,880
18/07/2024	2024124	Trapeze ITS UK Limited	TSG (Technology Services Group) operator equipment and support	€44,953
18/07/2024	2024133	Cubic Transportation System Ltd	Mobile Ticketing	€57,304
18/07/2024	2024297	Abtran Limited	Ticketing Technologies, Operations, Project and Programme Management	€36,400
19/07/2024	2024138	Jacobs Engineering Ireland Ltd	Public Service Obligation Network Review, Engineering and Design services	€75,234
19/07/2024	2024142	Aecom Ireland Limited	Technical and Engineering Design	€31,295
22/07/2024	2024143	Ernst & Young	Information and communication testing and Finance Resources	€82,170
22/07/2024	2024144	Ernst & Young	Information and communication testing and Finance Resources	€149,351
22/07/2024	2024145	Ernst & Young	Information and communication testing and Finance Resources	€151,081
22/07/2024	2024152	Flowbird Transport Limited	General Packet Radio Service (GPRS)	€64,265
23/07/2024	2024146	SYSTRA Ltd	Engineering and Infrastructure Services	€268,069
23/07/2024	2024158	Irish Rail	Rent	€573,642
23/07/2024	2024159	ESB Networks Ltd	Utilities	€20,901
23/07/2024	2024162	Turner and Townsend Limited	Insurance Services	€128,610
23/07/2024	2024221	Opensky Data Systems	System Support (Taxi Cabs) System	€78,305
25/07/2024	2024184	Trapeze Group (UK) Ltd	Software Licenses & Support	€193,479
26/07/2024	2024177	Roughan & O'Donovan	Environmental and Structural Engineering Services	€103,580
29/07/2024	2024191	CIE Group Property Management	Coach Parking Operational Costs	€106,813
29/07/2024	2024192	Zarrdia Ltd	Ticketing Technologies	€131,820
29/07/2024	2024222	Zarrdia Ltd	Ticketing Technologies	€150,255
29/07/2024	2024233	McCann Fitzgerald Solicitors	Legal Fees	€47,389
29/07/2024	2024273	Brady Shipman Martin	Planning and Environmental Services	€307,000
30/07/2024	2024194	Roughan & O'Donovan	Environmental and Structural Engineering Services	€224,318
30/07/2024	2024212	Opensky Data Systems	System Support (Taxi Cabs) System	€46,656
30/07/2024	2024223	Innovative Products Ltd T/A IPL Group	Street Furniture	€144,979
30/07/2024	2024234	Abtran Limited	Ticketing Technologies, Operations, Project and Programme Management	€159,999
30/07/2024	2024251	Jacobs Engineering Ireland Ltd	Public Service Obligation Network Review, Engineering and Design services	€320,955
31/07/2024	2023666	Aecom Ireland Limited	Technical and Engineering Design	€40,071
31/07/2024	2023985	KPMG	ITS Operatos Equipment and Support	€38,011
31/07/2024	2024209	Aecom Ireland Limited	Technical and Engineering Design	€67,000
31/07/2024	2024216	Lynn Fenelon	Clamping Appeals Services	€23,100

National Transport Authority

Third 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
01/08/2024	2024235	Abtran Limited	Ticketing Technologies, Operations, Project and Programme Management	€24,640
02/08/2024	2024226	Abtran Limited	Ticketing Technologies, Operations, Project and Programme Management	€44,700
02/08/2024	2024227	Trapeze ITS UK Limited	TSG (Technology Services Group) operator equipment and support	€781,567
02/08/2024	2024236	INIT GMBH	Automatic Vehicle Location Support and Maintenance	€189,456
02/08/2024	2024237	Trapeze ITS UK Limited	TSG (Technology Services Group) operator equipment and support	€199,258
02/08/2024	2024238	M.A.I.O.R. S.r.l	Managed Service	€52,304
02/08/2024	2024239	Flowbird Transport Limited	General Packet Radio Service (GPRS)	€46,133
02/08/2024	2024246	Trapeze Group (UK) Ltd	Software Licenses & Support	€22,680
02/08/2024	2024252	Cubic Transportation System Ltd	Mobile Ticketing	€6,052,760
02/08/2024	2024275	Jacobs Engineering Ireland Ltd	Public Service Obligation Network Review, Engineering and Design services	€109,200
06/08/2024	2024256	Aecom Ireland Limited	Technical and Engineering Design	€46,164
06/08/2024	2024282	Ernst & Young	Information and communication testing and Finance Resources	€65,735
06/08/2024	2024289	Dublin City Council	Rates	€176,500
07/08/2024	2024277	Pony Express	Courier Service	€50,000
07/08/2024	2024510	Jacobs Engineering Ireland Ltd	Public Service Obligation Network Review, Engineering and Design services	€86,610
08/08/2024	2024266	Opensky Data Systems	System Support (Taxi Cabs) System	€37,654
08/08/2024	2024269	Murphy Surveys Ireland	Geospatial Services	€24,920
09/08/2024	2024271	Chandler KBS	Cost Management Support Services	€44,375
09/08/2024	2024299	Dublin City Council	Rates	€272,000
09/08/2024	2024459	John Barry Contracting Ltd	Contractors - Capital	€274,241
12/08/2024	2024281	Jacobs Engineering Ireland Ltd	Public Service Obligation Network Review, Engineering and Design services	€39,334
12/08/2024	2024283	Jacobs Engineering Ireland Ltd	Public Service Obligation Network Review, Engineering and Design services	€62,049
12/08/2024	2024284	Jacobs Engineering Ireland Ltd	Public Service Obligation Network Review, Engineering and Design services	€66,900
12/08/2024	2024285	Jacobs Engineering Ireland Ltd	Public Service Obligation Network Review, Engineering and Design services	€54,489
12/08/2024	2024295	SYSTRA Ltd	Engineering and Infrastructure Services	€24,577
12/08/2024	2024307	Ernst & Young	Information and communication testing and Finance Resources	€52,012
12/08/2024	2024313	One Team Risk Management Solutions Ltd	Public Transport Initiatives + Events	€24,675
12/08/2024	2024340	Jacobs Engineering Ireland Ltd	Public Service Obligation Network Review, Engineering and Design services	€64,250
13/08/2024	2024288	Aecom Ireland Limited	Technical and Engineering Design	€35,180
13/08/2024	2024290	MINDSHARE MEDIA IRELAND LTD	Advertising	€29,724
13/08/2024	2024332	Hibernia Services Ltd t/a Eir Evo	ICT Manages Service	€144,549
13/08/2024	2024344	MINDSHARE MEDIA IRELAND LTD	Advertising	€75,000

National Transport Authority

Third 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
14/08/2024	2024301	Hibernia Services Ltd t/a Eir Evo	ICT Manages Service	€26,240
14/08/2024	2024303	Hibernia Services Ltd t/a Eir Evo	ICT Manages Service	€31,360
14/08/2024	2024304	Hibernia Services Ltd t/a Eir Evo	ICT Manages Service	€23,400
14/08/2024	2024305	Hibernia Services Ltd t/a Eir Evo	ICT Manages Service	€27,750
14/08/2024	2024306	Hibernia Services Ltd t/a Eir Evo	ICT Manages Service	€32,000
14/08/2024	2024308	Ernst & Young	Information and communication testing and Finance Resources	€159,500
14/08/2024	2024309	Hibernia Services Ltd t/a Eir Evo	ICT Manages Service	€43,500
14/08/2024	2024316	Linders of Smithfield Ltd	Service charges	€2,870,960
14/08/2024	2024317	Ernst & Young	Information and communication testing and Finance Resources	€55,550
14/08/2024	2024323	SYSTRA Ltd	Engineering and Infrastructure Services	€78,951
14/08/2024	2024324	SYSTRA Ltd	Engineering and Infrastructure Services	€80,210
15/08/2024	2024318	Eircom ICT 4270	Telecommunications - Mobile, Hosting and Operational costs	€324,555
15/08/2024	2024325	MINDSHARE MEDIA IRELAND LTD	Advertising	€64,997
16/08/2024	2024383	Zurich Life Assurance	Insurance Services	€51,039
19/08/2024	2024366	SYSTRA Ltd	Engineering and Infrastructure Services	€117,697
19/08/2024	2024367	Ernst & Young	Information and communication testing and Finance Resources	€71,100
19/08/2024	2024368	Ernst & Young	Information and communication testing and Finance Resources	€120,000
19/08/2024	2024369	Ernst & Young	Information and communication testing and Finance Resources	€127,199
19/08/2024	2024370	Ernst & Young	Information and communication testing and Finance Resources	€96,750
19/08/2024	2024371	Ernst & Young	Information and communication testing and Finance Resources	€117,600
20/08/2024	2024355	Abtran Limited	Ticketing Technologies, Operations, Project and Programme Management	€147,199
20/08/2024	2024442	Ipsos B&A	Market Research	€597,566
21/08/2024	2024330	Roughan & O'Donovan	Environmental and Structural Engineering Services	€49,275
21/08/2024	2024342	Dun Laoghaire Rathdown County Council	Support Services	€38,745
21/08/2024	2024372	SYSTRA Ltd	Engineering and Infrastructure Services	€89,450
21/08/2024	2024373	SYSTRA Ltd	Engineering and Infrastructure Services	€89,450
21/08/2024	2024380	Trapeze Group (UK) Ltd	Software Licenses & Support	€30,075
21/08/2024	2024425	Trapeze ITS UK Limited	TSG (Technology Services Group) operator equipment and support	€22,243
22/08/2024	2024376	Abtran Limited	Ticketing Technologies, Operations, Project and Programme Management	€23,530
22/08/2024	2024384	Cubic Transportation System Ltd	Mobile Ticketing	€72,359
26/08/2024	2024356	Roughan & O'Donovan	Environmental and Structural Engineering Services	€72,000
26/08/2024	2024357	Roughan & O'Donovan	Environmental and Structural Engineering Services	€70,650

National Transport Authority

Third 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
26/08/2024	2024378	Ernst & Young	Information and communication testing and Finance Resources	€34,040
27/08/2024	2024361	Ernst & Young	Information and communication testing and Finance Resources	€106,380
27/08/2024	2024362	Ernst & Young	Information and communication testing and Finance Resources	€102,150
27/08/2024	2024385	Abtran Limited	Ticketing Technologies, Operations, Project and Programme Management	€176,000
27/08/2024	2024398	Aecom Ireland Limited	Technical and Engineering Design	€135,722
27/08/2024	2024399	SYSTRA Ltd	Engineering and Infrastructure Services	€78,281
28/08/2024	2024400	Atkins Transport Planning	Professional Engineering Services	€90,154
29/08/2024	2024386	Codec-css Limited	Web Site Hosting Costs	€181,450
29/08/2024	2024387	RSM UK Risk Assurance Services LLP	Risk and Governance advisory	€83,694
29/08/2024	2024393	SGS	Back Office call center, administration, Licensing and enforcement	€717,219
29/08/2024	2024410	Abtran Limited	Ticketing Technologies, Operations, Project and Programme Management	€132,000
29/08/2024	2024433	Ernst & Young	Information and communication testing and Finance Resources	€130,020
29/08/2024	2024464	SGS	Back Office call center, administration, Licensing and enforcement	€31,773
30/08/2024	2024426	Eircom ICT 4270	Telecommunications - Mobile, Hosting and Operational costs	€57,292
02/09/2024	2024411	Roughan & O'Donovan	Environmental and Structural Engineering Services	€350,880
02/09/2024	2024427	Abtran Limited	Ticketing Technologies, Operations, Project and Programme Management	€99,999
02/09/2024	2024542	Wills Bros Ltd	Civil Engineering Services	€6,558,491
03/09/2024	2024415	Abtran Limited	Ticketing Technologies, Operations, Project and Programme Management	€50,102
03/09/2024	2024428	Metric Tristarinc Limited	LeapOps Inter Co (Operational) NTA	€21,891
04/09/2024	2024431	MINDSHARE MEDIA IRELAND LTD	Advertising	€64,994
04/09/2024	2024434	Irish Rail	Rent	€94,266
04/09/2024	2024438	Ipsos B&A	Market Research	€20,476
04/09/2024	2024444	Hibernia Services Ltd t/a Eir Evo	ICT Manages Service	€29,760
04/09/2024	2024453	Ernst & Young	Information and communication testing and Finance Resources	€108,900
04/09/2024	2024454	Abtran Limited	Ticketing Technologies, Operations, Project and Programme Management	€192,000
06/09/2024	2024439	Limatel Limited	Taxi Consultation	€21,760
06/09/2024	2024440	Limatel Limited	Taxi Consultation	€32,640
06/09/2024	2024465	RW Pierce (Ireland) Ltd	Vehicle - Licensing Costs	€21,686
06/09/2024	2024476	Capita Customer Solutions	Software Solutions	€941,309
06/09/2024	2024491	Wills Bros Ltd	Civil Engineering Services	€227,026
09/09/2024	2024492	Abtran Limited	Ticketing Technologies, Operations, Project and Programme Management	€32,000
10/09/2024	2024502	Vix Technology UK Limited	Hosting & Communications	€36,000

National Transport Authority

Third 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
11/09/2024	2024539	SYSTRA Ltd	Engineering and Infrastructure Services	€325,203
12/09/2024	2024498	Behaviour & Attitudes Ltd	Market research	€21,600
12/09/2024	2024503	Ergo Services Limited	Project Resources	€56,550
12/09/2024	2024511	Go Ahead Transport Services Ltd	Public Service Obligation Services	€4,939,305
12/09/2024	2024512	Go Ahead Transport Services Ltd	Public Service Obligation Services	€218,996
12/09/2024	2024525	Trapeze Group (UK) Ltd	Software Licenses & Support	€37,641
12/09/2024	2024526	Trapeze Group (UK) Ltd	Software Licenses & Support	€500,175
12/09/2024	2024549	Ergo Services Limited	Project Resources	€47,600
13/09/2024	2024505	Zarrdia Ltd	Ticketing Technologies	€50,700
13/09/2024	2024507	Eircom ICT 4270	Telecommunications - Mobile, Hosting and Operational costs	€35,560
13/09/2024	2024527	Expleo Technology Ireland	ICT Integrated Engineering Services	€79,500
13/09/2024	2024586	Q4 Public Relations	Communications	€50,000
13/09/2024	2024587	Aphelion Ltd	Computer Software & Licences	€23,940
16/09/2024	2024569	LinkedIn Ireland	Media management platform	€27,055
16/09/2024	2024570	RSM Ireland Business Advisory Limited t/a RSM Ireland	Audit ands Risk Services	€57,150
17/09/2024	2024550	Boldyn Networks Ireland Ltd	Network Infrastructure	€87,123
18/09/2024	2024513	Abtran Limited	Ticketing Technologies, Operations, Project and Programme Management	€163,201
18/09/2024	2024580	Jacobs Engineering Ireland Ltd	Public Service Obligation Network Review, Engineering and Design services	€53,841
19/09/2024	2024551	SGS	Back Office call center, administration, Licensing and enforcement	€288,186
19/09/2024	2024552	SGS	Back Office call center, administration, Licensing and enforcement	€402,964
19/09/2024	2024553	SGS	Back Office call center, administration, Licensing and enforcement	€60,969
19/09/2024	2024571	RSM Ireland Business Advisory Limited t/a RSM Ireland	Audit ands Risk Services	€23,026
19/09/2024	2024656	Trapeze Group (UK) Ltd	Software Licenses & Support	€170,135
20/09/2024	2024554	Vix Technology UK Limited	Hosting & Communications	€616,003
23/09/2024	2024543	MINDSHARE MEDIA IRELAND LTD	Advertising	€89,100
23/09/2024	2024544	Hennessy ERP ITC Ltd	PSO Network Review	€21,518
24/09/2024	2024555	Zarrdia Ltd	Ticketing Technologies	€79,430
24/09/2024	2024654	Jacobs Engineering Ireland Ltd	Public Service Obligation Network Review, Engineering and Design services	€64,800
25/09/2024	2024572	Hibernia Services Ltd t/a Eir Evo	ICT Manages Service	€88,900
25/09/2024	2024591	McCann Fitzgerald Solicitors	Legal Fees	€386,884
26/09/2024	2024573	RW Pierce (Ireland) Ltd	Vehicle - Licensing Costs	€23,950
26/09/2024	2024581	ESB Networks Ltd	Utilities	€20,000

National Transport Authority

Third 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
26/09/2024	2024609	Capgemini Ireland Ltd (Previously Sogetti)	BMO operations costs	€51,200
26/09/2024	2024610	Aecom Ireland Limited	Technical and Engineering Design	€212,043
27/09/2024	2024611	Ernst & Young	Information and communication testing and Finance Resources	€110,583
27/09/2024	2024612	Hibernia Services Ltd t/a Eir Evo	ICT Manages Service	€193,563
27/09/2024	2024624	Ernst & Young	Information and communication testing and Finance Resources	€101,270
30/09/2024	2022142	CIE Group Property Management	Coach Parking Operational Costs	€523,977
30/09/2024	2024604	Roughan & O'Donovan	Environmental and Structural Engineering Services	€307,000