

An Coimisiún Pleanála

Payments of €20,000 or above Return for Dept. of Public Expenditure & Reform

Payments made by the Commission over €20,000

2026 Quarter 2

Date Paid	Supplier	Payment Ref	NET Amount paid directly to supplier	Gross Amount (incl PSWT)	Addit. VAT (if accounted for on a reverse charge basis)	Invoice No	Description	Paid
4/13/2026	Eir Evo	EFT0856-2026	€ 17,952.90	€ 21,438.90		103-04-2026E	ICT	Y
4/16/2026	Kildare County Council	EFT0935-2026	€ 40,000.00	€ 40,000.00		TA313306	Refund	Y
4/17/2026	Aramark	EFT0936-2026	€ 29,212.00	€ 29,212.00		128-04-2026E	FEM	Y
4/17/2026	Aramark	EFT0939-2026	€ 56,996.25	€ 56,996.25		125-04-2026E	FEM	Y
4/24/2026	Integrity 360	EFT1022-2026	€ 32,542.85	€ 38,861.85		138-04-2026E	ICT	Y
4/24/2026	Datapac	EFT1024-2026	€ 25,377.84	€ 25,377.84		141-04-2026E	FEM	Y
4/28/2026	Niras	EFT1063-2026	€ 16,032.00	€ 20,040.00		211-04-2026E	Marine	Y
4/29/2026	Galway County Council	EFT1076-2026	€ 26,893.00	€ 26,893.00		HM323833	Refund	Y
4/29/2026	Coumnagappul Wind Farm Limited	EFT1077-2026	€ 42,453.00	€ 42,453.00		PA318446	Refund	
5/1/2026	TDC Community Solar Park	EFT1080-2026	€ 78,295.00	€ 78,295.00		VA322045	Refund	
5/1/2026	ESB Electricity Supply Board	EFT1081-2026	€ 73,395.00	€ 73,395.00		VA323456	Refund	Y
5/1/2026	Micromail	EFT1086-2026	€ 26,154.73	€ 26,154.73		245-04-2026E	ICT	Y
5/7/2026	Garreenleen Solar Farm Ltd (Refund VM321640)	EFT1111-2026	€ 21,396.00	€ 21,396.00		VM321640 Refund	Marine	Y
5/7/2026	Microsoft	EFT1113-2026	€ 114,206.32	€ 114,206.32		007-05-2026E	ICT	Y
5/14/2026	Eir Evo	EFT1168-2026	€ 17,098.00	€ 20,418.00		098-05-2026E	ICT	Y
5/15/2026	Aramark	EFT1179-2026	€ 56,996.25	€ 56,996.25		120-05-2026E	FEM	Y
5/15/2026	Premier Irish Translation	EFT1180-2026	€ 23,963.31	€ 23,963.31		101-05-2026E	Comms	Y
5/19/2026	Micromail	EFT1234-2026	€ 25,155.89	€ 25,155.89		172-05-2026E	ICT	Y
5/19/2026	Micromail	EFT1235-2026	€ 28,076.90	€ 28,076.90		173-05-2026E	ICT	Y
5/19/2026	Micromail	EFT1236-2026	€ 27,775.59	€ 27,775.59		174-05-2026E	ICT	Y
5/20/2026	Conscia Ireland	EFT1253-2026	€ 37,045.76	€ 37,045.76		144-05-2026E	ICT	Y
5/21/2026	EirGrid	EFT1262-2026	€ 83,205.00	€ 83,205.00		VA323291 Ref.	Sids	
5/21/2026	Micromail	EFT1263-2026	€ 27,326.77	€ 27,326.77		187-05-2026E	ICT	
5/28/2026	ICT Services Limited	EFT1299-2026	€ 57,391.80	€ 57,391.80		204-05-2026E	ICT	
5/28/2026	Opensky Data Systems Ltd	EFT1307-2026	€ 22,742.40	€ 27,158.40		209-05-2026E	ICT	
6/2/2026	Demacart Wind Farm Limited	EFT1323-2026	€ 67,813.00	€ 67,813.00		VA321064	Refund	
6/4/2026	Oldcourt Energy Ltd	EFT1331-2026	€ 62,401.00	€ 62,401.00		VA322503	Refund	Y
6/8/2026	Environmental Resources Mgt Limited	EFT1354-2026	€ 85,504.00	€ 85,504.00		228-05-2026E	Marine	Y
6/8/2026	Micromail Limited	EFT1367-2026	€ 29,034.52	€ 29,034.52		118-06-2026E	ICT	Y
6/10/2026	Aramark	EFT1378-2026	€ 56,996.25	€ 56,996.25		046-06-2026E	FEM	Y
6/10/2026	Aramark	EFT1380-2026	€ 155,516.41	€ 155,516.41		043-06-2026E	FEM	Y
6/10/2026	Aramark	EFT1382-2026	€ 44,077.38	€ 44,077.38		045-06-2026E	FEM	Y
6/16/2026	Eir Business	EFT1404-2026	€ 17,098.00	€ 20,418.00		057-06-2026E	ICT	Y
6/16/2026	BW Consultant Engineer Limited	EFT1416-2026	€ 19,429.07	€ 23,201.71		059-06-2026E	Inspectorate	Y
6/29/2026	Vmotion IT Solutions Limited	EFT1490-2026	€ 30,024.84	€ 30,024.84		137-06-2026E	ICT	
			€ 1,575,579.03	€ 1,604,220.67	-00			

Please Note:

- (i) Payments are inclusive of VAT where appropriate
- (ii) Suppliers subject to Withholding Tax or Relevant Contracts Tax will have it deducted at point of payment which may decrease the amount actually paid to under €20,000
- (iii) The report includes payments for goods and services but does not include payments of Taxes or Levies to Revenue, PRD or Payroll Voluntary Deduction Payovers
- (iv) Some payments may be excluded if their publication would be precluded under Freedom of Information Legislation