

## An Bord Pleanála

### Payments made by the Board over €20,000

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

2017 Quarter 3

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
03/07/2017	PWC	EFT0849-2017	€39,159.31	€46,763.06		087-06-17E	ICT	Y
11/07/2017	Micromail	EFT0890-2017	€22,785.01	€22,785.01		092-06-17E	ICT	Y
24/07/2017	PWC	EFT0993-2017	€45,963.75	€54,888.75		127-07-17E	ICT	Y
31/07/2017	Opensky	EFT1001-2017	€28,601.04	€34,154.64		130-07-17E	ICT	Y
31/07/2017	Opensky	EFT1000-2017	€18,540.00	€22,140.00		133-07-17E	ICT	Y
31/07/2017	PWC	EFT1003-2017	€43,889.64	€52,411.90		139-07-17E	ICT	Y
28/08/2017	Opensky	EFT1116-2017	€18,540.00	€22,140.00		089-08-17E	ICT	Y
12/09/2017	BNP Paribas	EFT1175-2017	€312,500.00	€312,500.00		014-09-17E	Rent	Y
21/09/2017	ESRI	EFT1226-2017	€51,680.25	€61,715.25		050-09-17E	ICT	Y
21/09/2017	PWC	EFT1227-2017	€33,389.46	€39,872.85		051-09-17E	ICT	Y
27/09/2017	HSE	EFT1256-2017	€28,129.00	€28,129.00		PA0049	SIDS Refund	Y
			<b>€643,177.46</b>	<b>€697,500.46</b>				

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