

# An Bord Pleanála

Payments n

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

2016 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)
03/05/2016	Micromail	EFT0471-2016	€20,093.67	€20,093.67	
03/05/2016	PricewaterhouseCooper	EFT0475-2016	€31,889.43	€38,081.56	
30/05/2016	PricewaterhouseCooper	EFT0617-2016	€26,457.24	€31,594.57	
03/06/2016	Artane Audio	EFT0622-2016	€24,938.25	€24,938.25	
20/06/2016	BNP Paribas Real Estate	EFT0697-2016	€317,705.00	€317,705.00	
20/06/2016	PricewaterhouseCooper	EFT0698-2016	€37,576.34	€44,872.72	
			<b>€458,659.93</b>	<b>€477,285.77</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
- (iii) The report includes payments for goods and services but does not include payments of Taxes or Levies to Revenue, PRD or Payroll
- (iv) Some payments may be excluded if their publication would be precluded under Freedom of Information Legislation

**made by the Board over €20,000**

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<b>Invoice No</b>	<b>Description</b>	<b>Paid</b>
092-04-16E	IT	Y
093-04-16E	IT Consultancy	Y
097-05-16E	IT Consultancy	Y
VA0017.03	SIDS	Y
068-06-16E	Rent	Y
043-06-16E	IT Consultancy	Y

Amount actually paid to under €20,000

Voluntary Deduction Payovers