

## 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 4

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
09/10/2017	Opensky	EFT1314-2017	€21,450.78	€25,615.98		035-10-17E	IT	Y
10/10/2017	NPHDB	EFT1356-2017	€25,818.00	€25,818.00		PM0012	Refund	Y
10/10/2017	Eirgrid	EFT1347-2017	€20,898.00	€20,898.00		VM0012	Refund	Y
23/10/2017	Opensky	EFT1405-2017	€28,847.21	€34,448.61		105-10-17E	IT	Y
31/10/2017	PWC	EFT1464-2017	€40,001.18	€47,768.40		139-10-17E	IT	Y
31/10/2017	PWC	EFT1465-2017	€36,640.50	€43,755.16		138-10-17E	IT	Y
13/11/2017	PWC	EFT1515-2017	€36,640.50	€43,755.16		018-11-17E	IT	Y
20/11/2017	ESRI	EFT1553-2017	€31,080.25	€37,115.25		095-11-17E	IT	Y
20/11/2017	Opensky	EFT1551-2017	€27,192.00	€32,472.00		071-11-17E	IT	Y
28/11/2017	Sord Data Systems	EFT1642-2017	€55,273.13	€55,273.13		146-11-17E	IT	Y
04/12/2017	Opensky	EFT1644-2017	€31,930.00	€38,130.00		187-11-17E	IT	Y
13/12/2017	BNP Paribas	EFT1771-2017	€312,500.00	€312,500.00		018-12-17E	Rent	Y
14/12/2017	Westmeath County Council	EFT1778-2017	€34,543.50	€34,543.50		HA0051	Refund	Y
14/12/2017	PWC	EFT1777-2017	€54,630.57	€65,238.44		048-12-17E	IT	Y
21/12/2017	Pricewaterhouse Coopers	EFT1858-2017	€48,079.10	€9,335.74		123-12-17E	IT	Y
			€805,524.72	€826,667.37				

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