

An Bord Pleanála

Payments made by the Board over €20,000

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

2016 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
25/10/2016	Eriva	EFT1247-2016	€25,380.00	€25,380.00		YM0002	Refund SIDS/LAPS	Υ
28/10/2016	Bord Na Mona	EFT1251-2016	€22,750.00	€22,750.00		PM0001	Refund SIDS/LAPS	Υ
14/11/2016	Media Vest	EFT1322-2016	€22,923.51	€22,923.51		VA0020/VA0019/PA	SIDS only Public Notic	Y
21/11/2016	Mentoring Connection	EFT1370-2016	€25,750.00	€30,750.00		084-11-16E	Cons other	Υ
21/11/2016	PWC	EFT1375-2016	€24,803.68	€29,619.93		090-11-16E	ICT Strategy	Υ
21/11/2016	PWC	EFT1376-2016	€23,930.66	€28,577.40		089-11-16E	ICT Strategy	Υ
05/12/2016	PWC	EFT1425-2016	€23,474.47	€28,032.62		125-11-16E	ICT Strategy	Υ
13/12/2016	Opensky	EFT1472-2016	€76,847.94	€76,847.94		061-12-16E	ICT Strategy	Υ
19/12/2016	BNP Paribas	EFT1490-2016	€312,500.00	€312,500.00		081-12-16E	Rent	Υ
								Υ
								Υ
			€558.360.26	€577.381.40				

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