

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 1

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
18-01-16	Image Supply Systems	EFT0026	€70,509.04	€70,509.04		039-01-16E	Refurbishments	Y
08-02-16	Eirgrid	EFT0163-2016	€26,700.00	€26,700.00		VM0011	Refund	Y
07-03-16	Kilkenny County Council	EFT0263-2016	€95,500.00	€95,500.00		JA0021	Reimbursement	Y
07-03-16	Eirgrid	EFT0264-2016	€21,860.00	€21,860.00		VM0009	Reimbursement	Y
21-03-16	BNP Paribas Real Estate	EFT0328-2016	€317,705.00	€317,705.00		059-03-16E	Rent	Y
			€532,274.04	€532,274.04				

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