

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 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
09/01/2017	PricewaterhouseCooper	EFT0034-2017	€31,538.05	€37,661.95		030-01-17E	IT Strategy	Y
09/01/2017	Opensky	EFT0039-2017	€30,405.93	€51,231.96		028-01-17E	IT Strategy	Y
25/01/2017	Indaver Ireland	EFT0099-2017	€25,080.00	€25,080.00		PM0007	Refund	Y
30/01/2017	PricewaterhouseCooper	EFT0103-2017	€17,220.00	€21,180.60		110-01-17E	IT Strategy	Y
13/02/2017	Padraic Thornton	EFT0196-2017	€42,948.96	€53,686.20		046-02-17E	Consultancy	Y
06/03/2017	BNP Paribas	EFT0280-2017	€312,500.00	€312,500.00		021-03-17E	Rent	Y
13/03/2017	PricewaterhouseCooper	EFT0312-2017	€39,806.59	€47,536.02		035-03-17E	IT Strategy	Y
13/03/2017	Opensky	EFT0326-2017	€53,626.95	€64,039.95		033-03-17E	IT Strategy	Y
28/03/2017	Micromail	EFT0405-2017	€59,304.70	€59,304.70		133-03-17E	ICT Software Licensin	Y
28/03/2017	Transport Infrastructure Ireland	EFT0406-2017	€26,382.00	€26,382.00		NM0005 Refund	Refund	Y
								Y
			€638,813.18	€698,603.38				

(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