

An Bord Pleanála

Payments made by the Board over €20,000

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

2024 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)	Invoice No	Description	Paid
2-Apr	BNP Paribas Real Estate	EFT0780-2024	€ 318,750.00	€ 318,750.00		168-03-2024E	Rent	Y
8-Apr	RIU Plaza (Gresham Hotel)	EFT0807-2024	€ 23,000.00	€ 23,000.00		NA314724.11	Room Hire	Y
10-Apr	Crag Wicklow Limited	EFT0840-2024	€ 74,958.00	€ 74,958.00		VA315200	SIDS Refund	Y
10-Apr	Soleire Renewables SPV Limited	EFT0842-2024	€ 55,153.00	€ 55,153.00		VA314431	SIDS Refund	Y
10-Apr	EdgeConneX Ireland Limited	EFT0843-2024	€ 75,275.00	€ 75,275.00		VA314567	SIDS Refund	Y
10-Apr	Aramark	EFT0844-2024	€ 52,016.24	€ 52,016.24		024-04-2024E	FEM	Y
11-Apr	Storm Technology	EFT0846-2024	€ 18,797.63	€ 22,447.65		045-04-2024E	ICT	Y
12-Apr	AirNav Ireland	EFT0847-2024	€ 22,650.00	€ 22,650.00		PM309684	SIDS Refund	Y
15-Apr	Tyrens	EFT0871-2024	€ 27,737.60	€ 34,672.00		NA314724.12	Consultancy	Y
3-May	Aramark	EFT1060-2024	€ 52,016.24	€ 52,016.24		247-04-2024E	FEM	Y
7-May	Art Data Centres Ltd	EFT1096-2024	€ 84,095.00	€ 84,095.00		VA313895	SIDS Refund	Y
10-May	Microsoft Ireland Operations Limited	EFT1107-2024	€ 73,746.19	€ 73,746.19		016-05-2024E	ICT	Y
13-May	Eir Evo	EFT1117-2024	€ 18,169.20	€ 21,697.20		033-05-2024E	ICT	Y
13-May	Opensky Data Systems Ltd	EFT1124-2024	€ 17,767.50	€ 21,217.50		037-05-2024E	ICT	Y
13-May	Greener Ideas Limited	EFT1126-2024	€ 84,462.00	€ 84,462.00		VA317297	SIDS Refund	Y
13-May	Garreenleen Solar Farm Limited	EFT1127-2024	€ 22,591.00	€ 22,591.00		VM318526	SIDS Refund	Y
13-May	Sheskin South Renewables Power DAC	EFT1128-2024	€ 58,000.00	€ 58,000.00		PA315933	SIDS Refund	Y
20-May	Ghrian Energy	EFT1149-2024	€ 39,388.00	€ 39,388.00		PA316051	SIDS Refund	Y
10-Jun	Aramark	EFT1327-2024	€ 52,016.24	€ 52,016.24		217-05-2024E	FEM	Y
10-Jun	BNP Paribas	EFT1328-2024	€ 49,943.84	€ 49,943.84		218-05-2024E	Rent	Y
10-Jun	Eir Evo	EFT1337-2024	€ 17,304.00	€ 20,664.00		010-06-2024E	ICT	Y
17-Jun	Test Triangle	EFT1365-2024	€ 17,674.80	€ 21,106.80		046-06-2024E	ICT	Y
24-Jun	BNP Paribas Real Estate	EFT1408-2024	€ 318,750.00	€ 318,750.00		086-06-2024E	Rent	Y
27-Jun	Ebecs Business Solutions (Mphasis)	EFT1411-2024	€ 30,584.82	€ 36,523.62		100-06-2024E	ICT	Y
			€1,604,846.30	€1,635,139.52				

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

