

An Bord Pleanála

Payments made by the Board over €20,000

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

2015 Quarter 3

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
14/07/2015	Mediavest	EFT0719-2015	€21,634.59	€21,634.59		PA0031	Public Notices	Y
13/07/2015	GG & MA	EFT0733-2015	€314,381.57	€312,381.57		038-07-15E	Rent	Y
26/05/2015	Aramark	EFT0517-2015	€21,343.05	€21,343.05		077-05-15E	Facilities Management	Y
04/08/2015	PWC	EFT0793-2015	€36,904.33	€44,070.22		113-07-15E	ICT Consultant	Y
04/08/2015	PWC	EFT0794-2015	€36,438.90	€43,514.41		112-07-15E	ICT Consultant	Y
15/09/2015	Cork County Council	034777	€30,000.00	€30,000.00		B129379	Fee Refund	Y
			€460,702.44	€472,943.84				

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