

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 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
11/07/2016	Micromail	EFT0805-2016	€59,304.68	€59,304.68		002-07-16E	ICT Software Licensin	Y
11/07/2016	OpenSky Data Services	EFT0810-2016	€107,253.90	€128,079.90		133-06-16E	ICT Consultation	Y
26/07/2016	PC Peripherals	EFT0872-2016	€41,574.00	€41,574.00		065-07-16E	ICT Hardware	Y
02/08/2016	Eirgrid	EFT0893-2016	€70,660.00	€70,660.00		VA0019 Refund	SIDS Refund	Y
08/08/2016	PWC	EFT0945-2016	€36,105.56	€43,116.35		098-07-16E	ICT Consultation	Y
10/08/2016	ESBI	EFT0964-2016	€38,380.00	€38,380.00		PA0044 Refund	SIDS Refund	Y
06/09/2016	Auxillion	EFT1026-2016	€25,693.60	€25,693.60		008-09-16E	ICT Support	Y
12/09/2016	BNP Paribas	EFT1054-2016	€317,705.00	€317,705.00		027-09-16E	Rent	Y
22/09/2016	Mediavest	EFT1109-2016	€29,281.52	€29,281.52		PA0029/40/43 & HA0049	Public Notices	Y
26/09/2016	PWC	EFT1111-2016	€24,930.06	€29,770.85		084-09-16E	ICT Consultation	Y
26/09/2016	Apple c/o Arup	EFT1122-2016	€45,884.00	€45,884.00		VA0020 Refund	SIDS Refund	Y
			€796,772.32	€829,449.90				

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