

An Bord Pleanála

Payments made by the Board over €20,000

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

2022 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
13/01/2022	Aramark	EFT0050-2022	€39,933.02	€39,933.02		021-01-2022E	FEM	Y
13/01/2022	Runways Information Services Ltd	EFT0057-2022	€27,777.00	€27,777.00		VM310661	SIDS Refund	Y
17/01/2022	Manahan Planners	EFT0068-2022	€37,607.20	€37,607.20		TA312315	SHD Refund	Y
17/01/2022	Dun Laoghaire Rathdown Co. Co.	EFT0071-2022	€21,392.80	€21,392.80		TA311190	SHD Refund	Y
17/01/2022	Dun Laoghaire Rathdown Co. Co.	EFT0073-2022	€25,705.80	€25,705.80		TA311329	SHD Refund	Y
17/01/2022	Dublin City Council	EFT0074-2022	€40,000.00	€40,000.00		TA311302	SHD Refund	Y
24/01/2022	Shantallow Solar Farm Limited	EFT0123-2022	€89,638.00	€89,638.00		VA310141	SIDS Refund	Y
24/01/2022	Data & Power Hub Services Limited	EFT0124-2022	€69,384.00	€69,384.00		VA309773	SIDS Refund	Y
03/02/2022	Charles O'Callaghan and Others	EFT0222-2022	€25,280.00	€25,280.00		TA312364	SHD Refund	Y
03/02/2022	HW Planning Limited	EFT0225-2022	€28,775.00	€28,775.00		TR311986	SHD Refund	Y
03/02/2022	Ballymore Property Developments Limited	EFT0226-2022	€27,550.00	€27,550.00		TR308557	SHD Refund	Y
09/02/2022	Aramark	EFT0275-2022	€39,933.02	€39,933.02		032-02-2022E	FEM	Y
10/02/2022	South Meath Solar Farm Ltd	EFT0290-2022	€27,060.00	€27,060.00		VM311505	SIDS Refund	Y
14/02/2022	Capami Limited	EFT0295-2022	€41,162.80	€41,162.80		TA312217	SHD Refund	Y
23/02/2022	EBECS	EFT0380-2022	€201,277.97	€240,361.07		121-02-2022	ICT	Y
01/03/2022	Legendstar Limited	EFT0401-2022	€27,060.00	€27,060.00		TR310928	SHD Refund	Y
01/03/2022	Sabine Living Limited	EFT0402-2022	€28,530.00	€28,530.00		TR311752	SHD Refund	Y
01/03/2022	Cairn Homes Properties Limited	EFT0403-2022	€26,570.00	€26,570.00		TR311676	SHD Refund	Y
10/03/2022	Micromail	EFT0449-2022	€178,608.27	€178,608.27		037-03-2022E	ICT	Y
14/03/2022	McCarthy Keville O'Sullivan	EFT0474-2022	€34,603.60	€34,603.60		TA312626	SHD Refund	Y
14/03/2022	Eoin Sheehan	EFT0475-2022	€30,819.55	€30,819.55		TA312826	SHD Refund	Y
15/03/2022	BNP Paribas Real Estate	EFT0481-2022	€318,750.00	€318,750.00		047-03-2022E	FEM	Y
16/03/2022	Aramark	EFT0489-2022	€39,933.02	€39,933.02		044-03-2022E	FEM	Y
23/03/2022	Park Developments (Dublin) Limited	EFT0516-2022	€22,160.00	€22,160.00		TR308958	SHD Refund	Y
23/03/2022	Cairn Homes Properties Limited	EFT0517-2022	€26,570.00	€26,570.00		TR310165	SHD Refund	Y
23/03/2022	Cairn Homes Properties Limited	EFT0518-2022	€26,610.00	€26,610.00		TR310199	SHD Refund	Y
23/03/2022	HW Planning Limited	EFT0519-2022	€24,120.00	€24,120.00		TR310378	SHD Refund	Y
23/03/2022	IRE Real Estate Investment Partners Fund IV	EFT0520-2022	€28,530.00	€28,530.00		TR311775	SHD Refund	Y
25/03/2022	Westwood Student Ireland Limited	EFT0533-2022	€22,895.00	€22,895.00		TR310163	SHD Refund	Y
25/03/2022	Kimpton Vale Limited	EFT0534-2022	€28,897.50	€28,897.50		TR310264	SHD Refund	Y
25/03/2022	Dwyer Nolan Developments Limited	EFT0535-2022	€28,285.00	€28,285.00		TR311852	SHD Refund	Y
28/03/2022	Belmayne Development Company Ltd	EFT0541-2022	€28,530.00	€28,530.00		TR312264	SHD Refund	Y
31/03/2022	Geotechnical & Environmental Services Ltd	EFT0553-2022	€21,344.18	€25,488.68		HA306146.02	Planning Consultancy	Y
			€1,685,292.73	€1,728,520.33				

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