An Bord Pleanála

Payments made by the Board over €20,000

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

2018 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
02/01/2018	SordData	EFT0006-2018	€51,420.15	€51,420.15		143-12-17E	IT	Y
22/01/2018	Marsh Ireland	EFT0081-2018	€22,489.72	€22,489.72		058-01-18E	Insurance	Y
22/01/2018	Opensky	EFT0091-2018	€20,600.00	€24,600.00		085-01-18E	IT	Y
29/01/2018	Dun Laoghaire Rathdown	EFT0119-2018	€40,000.00	€40,000.00		TA0001 Refund	Fee Refund	Y
29/01/2018	Dun Laoghaire Rathdown	EFT0120-2018	€40,000.00	€40,000.00		TA0002 Refund	Fee Refund	Y
12/02/2018	PricewaterhouseCoopers	EFT0234-2018	€24,818.45	€29,637.56		006-02-18E	IT	Y
26/02/2018	Micromail	EFT0286-2018	€75,956.43	€75,956.43		085-02-18E	IT	Y
05/03/2018	BNP Paribas	EFT0316-2018	€312,500.00	€312,500.00		117-02-18E	Rent	Y
22/03/2018	Micromail	EFT0377-2018	€59,304.70	€59,304.70		035-03-18E	IT	Y
26/03/2018	PricewaterhouseCoopers	EFT0411-2018	€39,271.53	€46,897.08		071-03-18E	IT	Y
26/03/2018	PricewaterhouseCoopers	EFT0412-2018	€36,782.85	€43,925.16		072-03-18E	IT	Y
26/03/2018	ESRI	EFT0414-2018	€48,126.75	€57,471.75		066-03-18E	IT	Y
26/03/2018	Dun Laoghaire Rathdown CC	EFT0419-2018	€28,680.20	€28,680.20		300520 Refund	Fee Refund	Y
			€799,950.78	**€832,882.75**				

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