

An Bord Pleanála

Invoices for €20000 or above Return for Dept. of Public Expenditure & Reform

2015 4th Quarter

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
05/10/2015	PCP	EFT1075-2015	€22,493.63	€22,493.63		001-10-15E	IT Maintenance	Y
19/10/2015	PWC	EFT1118-2015	€51,328.28	€51,328.28		034-10-15E	IT Consultancy	Y
20/10/2015	GG & MA	EFT1135-2015	€314,381.57	€314,381.57		058-10-15E	Rent	Y
02/11/2015	Rathowen	EFT1163-2015	€31,597.89	€31,597.89		088-10-15E	Building Fit Out	Y
10/11/2015	PWC	EFT1248-2015	€28,383.21	€33,894.51		050-11-15E	IT Consultancy	Y
08/12/2015	HSE	EFT1392-2015	€28,130.00	€28,130.00		PM0006	SIDS Refund	Y
15/12/2015	PWC	EFT1431-2015	€47,305.30	€47,305.30		092-12-15E	IT Consultancy	Y
21/12/2015	PWC	EFT1484-2015	€21,475.25	€34,830.70		151-12-15E	IT Consultancy	Y
21/12/2015	Arthur Cox	EFT1483-2015	€72,050.00	€72,050.00		VA0018	SIDS Refund	Y
22/12/2015	PWC	EFT1495-2015	€20,586.78	€24,584.21		166-12-15E	IT Consultancy	Y
30/12/2015	GG & MA	CQ 34930	€313,558.59	€313,558.59		197-12-15E	Rent	Y
30/12/2015	Aramark	EFT1495-2015	€43,000.25	€43,000.25		195-12-15E	Building Maintenance	Y
			€994,290.75	€1,017,154.93				

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