

An Bord Pleanála

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

Payments made by the Board over €20.000

2015 Quarter 2

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
27/04/2015	GG & MA	EFT0419-2015	€314,381.57	€314,381.57		073-04-15E	Rent	Y
05/05/2015	NRH	EFT0445-2015	€61,926.00	€61,926.00		PA0039	SIDS LAPS Refund	Y
26/05/2015	Aramark	EFT0517-2015	€21,343.05	€21,343.05		077-05-15E	Facilities Management	Y
			€397,650.62	€397,650.62				

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