

An Bord Pleanála

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

Payments made by the Board over €20.000

2014 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
24/03/2014	Dublin Airport Authority	33967	€59,275.00	€59,275.00		PA0030	SIDS/ LAPS Refund	Y
31/03/2014	Gannon Anglim Partnership	EFT0289-2014	€315,290.75	€315,290.75		122-03-14E	Rent Payment	Y
								Y
								Y
								Y
			€374,565.75	€374,565.75				

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