

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 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
23/04/2014	Micromail	EFT0379-2014	€28,360.24	€28,360.24		057-04-14E	IT Software	Y
27/05/2014	Mallon Technology	34116	€21,563.82	€21,563.82		080-05-14E	ICT Scanning & Geo referencing	Y
			€49,924.06	€49,924.06				

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