

An Bord Pleanála

Payments made by the Board over €20,000

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

2015Quarter 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
19/01/2015	Gannon Anglim Partnership	EFT0032-2015	€312,563.21	€312,563.21		034-01-15E	Rent & Insurance	Y
02/02/2015	Eirgrid	EFT0099-2015	€22,674.00	€22,674.00		VM0006 Refund	SIDS/LAPS	Y
16/02/2015	Micro	EFT0171-2015	€30,273.38	€30,273.38		027-02-15E & 028-02-15E	IT Software	Y
23/02/2015	Cork County Council Roads	EFT0196-2015	€29,364.00	€29,364.00		HA0047 Refund	SIDS/LAPS	Y
03/03/2015	Thomson Unimarine	EFT0218-2015	€23,760.00	€29,700.00		HA0049.03E	Consultancy	Y
03/03/2015	Principia	EFT0219-2015	€16,410.01	€20,512.51		PA0033.04E	Consultancy	Y
30/03/2015	Media Vest	EFT0330-2015	€21,779.29	€21,779.29		PA0035.04E/PA0037.04	Newspaper Ad	Y
			€456,823.89	€466,866.39				

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