

An Bord Pleanála

Payments made by the Board over €20,000

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

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
1/15/2024	Aramark	EFT0098-2024	€ 52,016.24	€ 52,016.24		122-01-2024E	FEM	Y
1/16/2024	Ergoservices Limited	EFT0136-2024	€ 73,683.77	€ 73,683.77		127-01-2024E	ICT	Y
1/23/2024	Highfield Solar Ltd	EFT0277-2024	€ 79,440.00	€ 79,440.00		VA312936	SIDS Refund	Y
1/29/2024	Aramark	EFT0361-2024	€ 20,310.44	€ 20,310.44		311-01-2024E	FEM	Y
1/29/2024	Aramark	EFT0365-2024	€ 44,341.26	€ 44,341.26		334-01-2024E	FEM	Y
2/2/2024	Aramark	EFT0391-2024	€ 52,016.24	€ 52,016.24		357-01-2024E	FEM	Y
2/9/2024	Vanguardia	EFT0421-2024	€ 18,444.00	€ 23,055.00		358-01-2024E	External Consultant	Y
2/12/2024	Datapac	EFT0440-2024	€ 25,408.11	€ 25,408.11		019-02-2024E	ICT	Y
2/13/2024	Micromail	EFT0453-2024	€ 206,420.98	€ 206,420.98		022-02-2024E	ICT	Y
2/14/2024	Marsh Ireland Brokers Limited	EFT0464-2024	€ 28,213.77	€ 28,213.77		057-02-2024E	Insurance	Y
2/19/2024	An Post	Direct Debit	€ 25,000.00	€ 25,000.00		025 & 026-02-2024E	Postage	Y
2/23/2024	Knocknamork Limited	EFT0529-2024	€ 67,240.00	€ 67,240.00		VA314275	SIDS Refund	Y
2/23/2024	Coom Green Energy Park Limited	EFT0530-2024	€ 31,188.00	€ 31,188.00		PA308885	SIDS Refund	Y
2/26/2024	Greener Ideas Limited	EFT0544-2024	€ 85,688.00	€ 85,688.00		VA317588	SIDS Refund	Y
2/27/2024	PFH Technology	EFT0548-2024	€ 31,488.00	€ 31,488.00		133-02-2024E	ICT	Y
3/4/2024	Aramark	EFT0563-2024	€ 52,016.24	€ 52,016.24		153-02-2024E	FEM	Y
3/4/2024	Farrell Brothers Ardee Limited	EFT0564-2024	€ 25,202.11	€ 25,202.11		152-02-2024E	FEM	Y
3/4/2024	Plannet 21 Communications	EFT0571-2024	€ 22,964.10	€ 22,964.10		158-02-2024E	ICT	Y
3/7/2024	Strategic Power Projects Limited	EFT0618-2024	€ 85,565.00	€ 85,565.00		VA315456 Refund	SIDS Refund	Y
3/7/2024	Harmony Solar Mullingar	EFT0619-2024	€ 79,807.00	€ 79,807.00		VA316283 Refund	SIDS Refund	Y
3/12/2024	Eir Evo	EFT0648-2024	€ 17,304.00	€ 20,664.00		032-03-2024E	ICT	Y
3/12/2024	Storm Technology Limited	EFT0651-2024	€ 29,520.00	€ 29,520.00		035-03-2024E	ICT	Y
3/25/2024	Tyrens	EFT0742-2024	€ 41,116.80	€ 51,396.00		NA314724.09	External Consultant	Y
3/25/2024	Hazelboro Limited	EFT0747-2024	€ 47,113.00	€ 47,113.00		VA317925	SIDS Refund	Y
3/28/2024	Enerman Limited	EFT0776-2024	€ 28,327.00	€ 28,327.00		VM318676	SIDS Refund	Y
			€1,269,834.06	€1,288,084.26				

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