

An Bord Pleanála

Invoices for €20000 or above Return for Dept. of Public Expenditure & Reform

2014 4th Quarter

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
13/10/2014	GG&MA	EFT1022-2014	€315,290.75	€315,290.75		024-10-14E	Rent	Y
15/10/2014	Media Vest	EFT1031-2014	€33,336.85	€33,336.85		PA0034	Public Notices	Y
23/10/2014	Trilogy	EFT1077-2014	€46,942.18	€46,942.18		002-11-14E	IT Maintenance	Y
10/11/2014	Greenwind	EFT1106-2014	€31,050.00	€31,050.00		PA0032	SIDS Refund	Y
10/11/2014	Eirgrid	EFT1105-2014	€23,451.00	€23,451.00		VM0007	SIDS Refund	Y
10/11/2014	Donegal Co Co	EFT1107-2014	€24,278.00	€24,278.00		YA0012	SIDS Refund	Y
18/11/2014	Eirgrid	EFT1130-2014	€22,008.00	€22,008.00		VM0008	SIDS Refund	Y
02/12/2014	PWC	EFT1206-2014	€43,710.63	€52,198.13		007-12-14E	IT Consultancy	Y
10/12/2014	CIE	EFT1280-2014	€27,447.00	€27,447.00		NM0003	SIDS Refund	Y
15/12/2014	Kildare Co Co	EFT1297-2014	€33,662.00	€33,662.00		HA0046	SIDS Refund	Y
17/12/2014	PWC	EFT1326-2014	€18,475.63	€22,063.13		108-12-14E	IT Consultancy	Y
19/12/2014	RPA	EFT1344-2014	€68,048.00	€68,048.00		NA0008	SIDS Refund	Y
			€687,700.04	€699,775.04				

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 unde
- (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 Payover
- (iv) Some payments may be excluded if their publication would be precluded under Freedom of Information Legislation

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