

An Bord Pleanála

Payments made by the Board over €20,000

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

2022 Quarter 3

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
07/07/2022	Cairn Homes Limited	EFT1224-2022	€50,000.00	€50,000.00		TA313934	SHD Refund	Y
15/07/2022	Aramark	EFT1258-2022	€40,697.32	€40,697.32		034-07-2022	FEM	Y
15/07/2022	Park Developments	EFT1259-2022	€25,100.00	€25,100.00		TR311282	SHD Refund	Y
20/07/2022	SSE Renewables	EFT1288-2022	€44,185.00	€44,185.00		VA310090	SIDS Refund	Y
20/07/2022	Drumlins Park Wind Farm Limited	EFT1289-2022	€26,080.00	€26,080.00		VM313410	SIDS Refund	Y
20/07/2022	Drumlins Park Wind Farm Limited	EFT1290-2022	€26,080.00	€26,080.00		VM312710	SIDS Refund	Y
08/08/2022	BDO Eaton Square	EFT1448-2022	€32,342.00	€38,622.00		010-08-2022E	Audit Report	Y
11/08/2022	Cork City Council	EFT1470-2022	€20,334.40	€20,334.40		TA313142	SHD Refund	Y
11/08/2022	Dublin City Council	EFT1472-2022	€40,000.00	€40,000.00		TA312290	SHD Refund	Y
12/08/2022	Limerick City & County Council	EFT1477-2022	€37,702.30	€37,702.30		TA313124	SHD Refund	Y
16/08/2022	Aramark	EFT1492-2022	€40,697.32	€40,697.32		032-08-2022E	FEM	Y
22/08/2022	Delaston Limited	EFT1517-2022	€28,530.00	€28,530.00		TR311507	SHD Refund	Y
22/08/2022	Delaston Limited	EFT1518-2022	€28,530.00	€28,530.00		TR311499	SHD Refund	Y
24/08/2022	Green Wind Energy Limited	EFT1562-2022	€20,935.00	€20,935.00		PM312876	SIDS Refund	Y
24/08/2022	CASL Carrigrohane Road (Cork)	EFT1563-2022	€26,120.00	€26,120.00		TR312221	SHD Refund	Y
05/09/2022	BNP Paribas Real Estate	EFT1594-2022	€318,750.00	€318,750.00		082-08-2022E	Rent	Y
13/09/2022	Aramark	EFT1618-2022	€40,697.32	€40,697.32		083-08-2022E	FEM	Y
14/09/2022	Bracklyn Wind Farm Limited	EFT1656-2022	€35,533.00	€35,533.00		PA311565	SIDS Refund	Y
19/09/2022	Cork City Council	EFT1691-2022	€40,000.00	€40,000.00		TA312866	SHD Refund	Y
19/09/2022	Dublin City Council	EFT1693-2022	€37,054.20	€37,054.20		TA312568	SHD Refund	Y
19/09/2022	Kildare County Council	EFT1695-2022	€24,106.20	€24,106.20		TA306826	SHD Refund	Y
19/09/2022	Kildare County Council	EFT1696-2022	€34,057.60	€34,057.60		TA312704	SHD Refund	Y
19/09/2022	South Dublin County Council	EFT1698-2022	€40,000.00	€40,000.00		TA313129	SHD Refund	Y
19/09/2022	Health Service Executive	EFT1700-2022	€27,795.00	€27,795.00		PM313727	SIDS Refund	Y
26/09/2022	Dept Housing, Planning & L.G.	EFT1776-2022	€45,018.00	€45,018.00		138-09-2022E	ICT	Y
29/09/2022	Access Accounting	EFT1781-2022	€21,282.68	€21,282.68	€4,895.02	148-09-2022E	ICT	Y
29/09/2022	Starrus Eco Holdings Limited	EFT1795-2022	€79,440.00	€79,440.00		PA310332	SIDS Refund	Y
			€1,231,067.34	€1,237,347.34	€4,895.02			

Please Note:

- Payments are inclusive of VAT where appropriate
- 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
- 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
- Some payments may be excluded if their publication would be precluded under Freedom of Information Legislation

