



An
Coimisiún
Pleanála

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Payments made by the Commission over €20,000

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

2025 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
03/04/2025	ICT Services	EFT0863-2025	€ 104,401.85	€ 104,401.85		005-04-2025E	ICT	Y
04/04/2025	Aramark	EFT0871-2025	€ 52,234.08	€ 52,234.08		013-04-2025	FEM	Y
04/04/2025	Farrell Brothers	EFT0873-2025	€ 38,911.54	€ 38,911.54		162-03-2025	FEM	Y
07/04/2025	Garreenleen Solar Farm Limited	EFT0889-2025	€ 25,817.00	€ 25,817.00		VM321061	SID Refund	Y
07/04/2025	Garreenleen Solar Farm Limited	EFT0890-2025	€ 24,981.00	€ 24,981.00		VM320265	SID Refund	Y
10/04/2025	FuturaEnergy	EFT0906-2025	€ 58,130.00	€ 58,130.00		VA318505	SID Refund	Y
10/04/2025	GP Joule Ireland Ltd	EFT0907-2025	€ 87,975.00	€ 87,975.00		VA320738	SID Refund	Y
14/04/2025	Eir Evo	EFT0958-2025	€ 18,128.00	€ 18,128.00		049-04-2025E	ICT	Y
30/04/2025	Aramark	EFT1143-2025	€ 52,234.08	€ 52,234.08		282-04-2025E	FEM	Y
06/05/2025	Microsoft	EFT1188-2025	€ 99,656.84	€ 99,656.84		005-05-2025E	ICT	Y
12/05/2025	Delamain Solar Farm	EFT1271-2025	€ 84,231.00	€ 84,231.00		VA319252	SID Refund	Y
16/05/2025	Shronowen Wind Farm Limited	EFT1294-2025	€ 25,459.00	€ 25,459.00		PM319890	SID Refund	Y
21/05/2025	Aramark	EFT1416-2025	€ 65,253.85	€ 65,253.85	8,809.27	190-05-2025E	FEM	Y
21/05/2025	Aramark	EFT1423-2025	€ 87,716.66	€ 87,716.66	11,841.75	192-05-2025E	FEM	Y
23/05/2025	ERM	EFT1424-2025	€ 63,062.87	€ 78,828.59	18,130.58	210-05-2025E	Consultancy	Y
27/05/2025	Micromail Limited	EFT1450-2025	€ 29,355.19	€ 29,355.19		248-05-2025E	ICT	Y
30/05/2025	Aramark	EFT1481-2025	€ 52,234.08	€ 52,234.08		259-05-2025E	FEM	Y
30/05/2025	ICT Services	EFT1484-2025	€ 37,177.98	€ 37,177.98		262-05-2025E	ICT	Y
05/06/2025	Cork City Council	EFT1518-2025	€ 40,000.00	€ 40,000.00		TA313919	SHD Refund	Y
05/06/2025	South Dublin County Council	EFT1520-2025	€ 29,831.20	€ 29,831.20		TA313606	SHD Refund	Y
05/06/2025	Meath County Council	EFT1523-2025	€ 36,042.40	€ 36,042.40		TA314548	SHD Refund	Y
05/06/2025	Orsted Onshore Ireland Midco Ltd	EFT1524-2025	€ 65,419.00	€ 65,419.00		PA319741	SID Refund	Y
09/06/2025	Crown Records Management	EFT1545-2025	€ 27,982.25	€ 27,982.25		010-06-2025E	Archive	Y
09/06/2025	Cork City Council	EFT1549-2025	€ 40,000.00	€ 40,000.00		TA313277	SHD Refund	Y
10/06/2025	Opensky	EFT1560-2025	€ 24,926.00	€ 29,766.00		302-05-2025E	ICT	Y
10/06/2025	Aramark	EFT1567-2025	€ 66,011.49	€ 66,011.49	8,911.55	032-06-2025E	FEM	Y
16/06/2025	Dublin City Council	EFT1607-2025	€ 31,844.64	€ 31,844.64		TA314019	SHD Refund	Y
20/06/2025	Tyrens	EFT1626-2025	€ 17,236.00	€ 21,545.00	4,955.35	083-06-2025E	Consultancy	Y
24/06/2025	Plannet 21	EFT1646-2025	€ 44,292.10	€ 44,292.10		110-06-2025E	ICT	Y
27/06/2025	BNP Paribas Real Estate	EFT1661-2025	€ 318,750.00	€ 318,750.00		124-06-2025E	FEM	Y
			€1,749,295.10	€1,777,729.82	€52,648.50			Y

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