An Coimisiún Pleanála

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

Payments made by the Commission over €20,000

2025 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
07/07/2025	Aramark	EFT1705-2025	**€ 31,878.36**	€ 31,878.36		147-06-2025E	FEM	Y
07/07/2025	Aramark	EFT1712-2025	**€ 52,234.08**	€ 52,234.08		010-07-2025E	FEM	Y
07/07/2025	Eir Evo	EFT1720-2025	**€ 21,648.00**	€ 21,648.00		020-07-2025E	ICT	Y
09/07/2025	Crown Records Management	EFT1736-2025	**€ 29,455.73**	€ 29,455.73		056-07-2025E	Archive	Y
14/07/2025	Datapac	EFT1787-2025	**€ 21,974.44**	€ 21,974.44		070-07-2025E	FEM	Y
22/07/2025	DHR Communications	EFT1806-2025	**€ 18,102.25**	€ 21,617.25		118-07-2025E	Communications	Y
28/07/2025	Energia Solar Holdings Ltd	EFT1937-2025	**€ 84,304.00**	€ 84,304.00		VA318677	Marine Refund	Y
01/08/2025	ESRI Ireland	EFT1943-2025	**€ 113,300.00**	€ 135,300.00		237-07-2025E	ICT	Y
01/08/2025	Aramark	EFT1946-2025	**€ 52,234.08**	€ 52,234.08		245-07-2025E	FEM	Y
13/08/2025	Eir Evo	EFT2095-2025	**€ 19,940.80**	€ 23,812.80		088-08-2025E	ICT	Y
13/08/2025	South Dublin County Council	EFT2109-2025	**€ 28,390.40**	€ 28,390.40		TA313760	SHD Refund	Y
13/08/2025	Wexford County Council	EFT2111-2025	**€ 21,189.00**	€ 21,189.00		TA313262	SHD Refund	Y
13/08/2025	Wicklow County Council	EFT2112-2025	**€ 40,000.00**	€ 40,000.00		TA313314	SHD Refund	Y
15/08/2025	Crown Records Management	EFT2115-2025	**€ 30,362.48**	€ 30,362.48		170-08-2025E	FEM	Y
19/08/2025	DHR Communications	EFT2116-2025	**€ 24,433.85**	€ 29,178.29		178-08-2025E	Communications	Y
19/08/2025	Micromail	EFT2129-2025	**€ 21,750.72**	€ 21,750.72		186-08-2025E	ICT	Y
20/08/2025	PlanNet21	EFT2162-2025	**€ 25,223.19**	€ 25,223.19		188-08-2025E	ICT	Y
28/08/2025	Dublin City Council	EFT2180-2025	**€ 39,950.20**	€ 39,950.20		TA314458	SHD Refund	Y
28/08/2025	South Dublin County Council	EFT2181-2025	**€ 40,000.00**	€ 40,000.00		TA313145	SHD Refund	Y
28/08/2025	South Dublin County Council	EFT2182-2025	**€ 26,000.80**	€ 26,000.80		TA313814	SHD Refund	Y
28/08/2025	Cork City Council	EFT2183-2025	**€ 20,082.80**	€ 20,082.80		TA313206	SHD Refund	Y
28/08/2025	Cork City Council	EFT2184-2025	**€ 30,028.80**	€ 30,028.80		TA313216	SHD Refund	Y
01/09/2025	Aramark	EFT2195-2025	**€ 52,234.08**	€ 52,234.08		222-08-2025E	FEM	Y
01/09/2025	The Land Development Agency	EFT2202-2025	**€ 24,384.00**	€ 24,384.00		JM321068	SID Refund	Y
08/09/2025	Shannon LNG	EFT2226-2025	**€ 65,847.00**	€ 65,847.00		VA320300	Marine Refund	Y
08/09/2025	EirGrid	EFT2228-2025	**€ 49,869.00**	€ 49,869.00		VA319422	Marine Refund	Y
11/09/2025	Micromail	EFT2261-2025	**€ 22,801.80**	€ 22,801.80		044-09-2025E	ICT	Y
16/09/2025	Ballysallagh Solar Farm Limited	EFT2293-2025	**€ 69,282.00**	€ 69,282.00		VA321518	Marine Refund	Y
17/09/2025	ICT Services Limited	EFT2294-2025	**€ 46,799.66**	€ 46,799.66		080-09-2025E	ICT	Y
17/09/2025	Access UK Ltd	EFT2295-2025	**€ 64,147.69**	€ 64,147.69	14,753.97	077-09-2025E	ICT	Y
23/09/2025	BNP Paribas	EFT2301-2025	**€ 318,750.00**	€ 318,750.00		086-09-2025E	FEM	Y

24/09/2025	Lodgewood Solar Farm Ltd	EFT2303-2025	**€ 77,817.00**	€ 77,817.00		VA318528	Marine Refund	Y
			€ 1,584,416.21	€ 1,618,547.65	14,753.97			

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