

## An Bord Pleanála

## Payments made by the Board over €20,000

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

2018 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
02/07/2018	PWC	EFT0948-2018	€37,877.85	€45,232.77		113-06-18E	IT	Y
02/07/2018	Micromail	EFT0950-2018	€21,506.34	€21,506.34		114-06-18E	IT	Y
06/07/2018	S Geaney	EFT0990-2018	€45,167.50	€45,167.50		TA301874	Fee Refund	Y
23/07/2018	Kildare County Council	EFT1076-2018	€40,000.00	€40,000.00		TA301320	Fee Refund	Y
23/07/2018	Kildare County Council	EFT1087-2018	€26,930.00	€26,930.00		TA301371	Fee Refund	Y
30/07/2018	Dun Laoghaire/Rathdown	EFT1095-2018	€35,876.00	€35,876.00		TA301428	Fee Refund	Y
07/08/2018	Planree	EFT1145-2018	€27,776.00	€27,776.00		PA300460	Fee Refund	Y
07/08/2018	NPHDB	EFT1146-2018	€26,310.00	€26,310.00		PM301694	Fee Refund	Y
20/08/2018	Opensky	EFT1198-2018	€20,600.00	€24,600.00		035-08-18E	IT	Y
20/08/2018	Ardstone Homes	EFT1181-2018	€58,514.00	€58,514.00		TA302141	Fee Refund	Y
20/08/2018	Opensky	EFT1197-2018	€18,411.25	€21,986.25		036-08-18E	IT	Y
27/08/2018	Dun Laoghaire/Rathdown	EFT1209-2018	€40,000.00	€40,000.00		TA301522	Fee Refund	Y
04/09/2018	PWC	EFT1260-2018	€26,737.83	€31,929.64		098-08-18E	IT	Y
12/09/2018	BNP Paribas	EFT1333-2018	€312,500.00	€312,500.00		043-09-18E	Rent	Y
24/09/2018	Micromail	EFT1375-2018	€22,666.92	€22,666.92		082-09-18E	IT	Y
			<b>€760,873.69</b>	<b>€780,995.42</b>				

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