

Payments over €20,000 – Q2 2023 – Office of the Planning Regulator

Order No.	Supplier	Amount	Description
OPR0715	MacCabe Durney Barnes Limited	€27,675.00	Research Project
OPR0618	Crowley's DFK	€36,198.90	Accountancy Services
OPR0717	Michael Kenny	€23,500.00	Research project
N/A	TU Dublin	€56,592.81	Rent and service charges

Notes:

- Suppliers subject to Withholding Tax will have it deducted at point of payment, which may decrease the amount actually paid to under €20,000.
- Purchase Orders are inclusive of VAT where appropriate.
- Penalty Interest may be added at point of payment for late payments over 30 days (or whatever is agreed with the supplier) which will increase the payment.
- The report includes payments for goods or services and does not include grants-in-aid, reimbursements etc.
- Some Purchase Orders may be excluded if their publication would be precluded under Freedom of Information legislation.
- Payment amounts shown may relate to work completed in previous quarters or years.

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