

### Payments over €20,000 – Q3 2023 – Office of the Planning Regulator

Order No.	Supplier	Amount	Description
OPR0827	Compass Informatics Ltd	€32,410.50	GIS Services – 2023 Project
OPR0796 OPR0861	Farrell Furniture	€59,366.70	Fixtures & Fittings
OPR0849	Fieldfisher	€64,249.14	Research Project & Legal Fees
N/A	Lex Consultancy	€28,357.87	Agency Costs
OPR0727	University College Dublin (UCD)	€36,768.00	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.

*Prepared by the Office of the Planning Regulator 02/10/2023*