

Payments over €20,000 – Q4 2024 – Office of the Planning Regulator

Order No.	Supplier	Amount	Description
N/A	TU Dublin	€162,622.95	Rent and Service Charges
OPR1176 OPR1252	Fieldfisher	€213,874.31	Research Project & Legal Fees
OPR1263	CDW	€24,043.80	Software Licenses
OPR1210	Marsh	€26,538.16	Annual Insurance
OPR1234 OPR1247	MJ Flood	€32,377.52	Office & IT Equipment

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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