

Payments over €20,000 – Q4 2025 – Office of the Planning Regulator

Order No.	Supplier	Amount	Description
OPR1345	Fieldfisher	€260,871.32	Research Project & Legal Fees
OPR1472			
OPR1560			
OPR1482	Carr Communications	€20,516.40	Strategic Communications Services
OPR1537	CDW Limited	€26,052.00	Software Licences
OPR1470	Deirdre Scully	€21,116.78	Training to Local Authorities on P&D Act 2024
OPR1326	Macabe Durney Barnes	€20,910.00	Research Project
OPR1515	Marsh	€24,328.52	Annual Insurance
OPR1483	MKO	€32,810.25	Research Project
OPR0565	Sumer NI	€22,875.00	Audit Services
N.A	TU Dublin	€163,781.62	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.