

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

| Order No. | Supplier | Amount | Description |
|-------------------------------|----------------------|-------------|---|
| OPR1345 OPR1472 OPR1560 | Fieldfisher | €260,871.32 | Research Project & Legal Fees |
| 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.

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