

Payments over €20,000 - Q3 2021 - Office of the Planning Regulator

Order No.	Supplier	Amount	Description
N/A	TU Dublin	€72,974.52	Rent and service
			charges
OPR0291	Earth Horizon	€49,200.00	Sponsorship of Eco
	Productions		Eye series
N/A	TU Dublin	€57,736.73	Rent and service
			charges
OPR0297	HRA Planning	€24,969.00	Professional
			planning services

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.