

Payments over €20,000 – Q4 2021 – Office of the Planning Regulator

Order No.	Supplier	Amount	Description
OPR0333	Brady Shipman	€21,586.50	Professional
	Martin		planning services
OPR0291	Earth Horizon	€24,600.00	Eco Eye programme
	Productions		
N/A	Fieldfisher	€82,139.80	Legal services
N/A	TU Dublin	€56,862.39	Rent and service
			charges
N/A	TU Dublin	€57,299.56	Rent and service
			charges
OPR0395	University College	€45,915.90	Planning research
	Cork		project

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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