



### Purchases €20,000 or over

Purchases for €20,000 or above for the Commission for Aviation Regulation for Quarter 3 2022

Supplier	Amount	Description	Paid
Jones Lang LaSalle Limited	€72,500	Rent and service charge	Y
Cambridge Economic Policy Associates	€199,400	Economic consultancy	Y
Steer Davies Gleave T/A Steer	€148,950	Economic consultancy	Y
Helios Technology Limited t/a Egis	€53,460	Economic consultancy	Y
Airport Coordination Ltd (ACL)	€45,000	Slot coordination quarterly fee	Y
<b>Total</b>	<b>€519,310</b>		

Note:

1. The Commission does not use a purchase order system so has interpreted the requirement to publish invoices above €20,000 received during the quarter.
2. Purchases are inclusive of VAT where appropriate.
3. Suppliers subject to Withholding tax will have it deducted at point of payment which may decrease the amount actually paid to under €20,000.
4. 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. In addition, if the penalty interest amount calculated goes over €125 it is then subject to DIRT.
5. The report includes payment for goods or services and does not include grants-in-aid, reimbursements etc.
6. Some Purchases may be excluded if their publication would be precluded under Freedom of Information legislation.

Signed:   
Finance Manager

13<sup>th</sup> September 2022