

**Commission for Regulation of Utilities: Payments over €20,000
Quarter 1/2020**

Supplier	Description	Total	Date Paid
GH Investments Ltd	Rent and Managed Services	102,983.25	20/02/2020
Gutteridge Haskins & Davey Ltd	Professional Services	98,877.72	06/03/2020
Mason Hayes & Curran	Legal Services	45,911.11	10/01/2020
GL Industrial Services UK Ltd	Professional Services	45,062.09	24/01/2020
Qualcom Systems Ltd	IT Managed Services	34,273.95	06/03/2020
DNV GL Limited	Professional Services	33,026.10	14/02/2020
South Dublin County Council	Rates	32,333.40	07/02/2020
Yellow Wood Energy Consulting	Professional Services	31,512.00	12/03/2020
Benchmark Property	Rent and Managed Services	30,529.80	07/02/2020
Cambridge Economic Policy Ass.	Professional Services	24,302.63	10/01/2020
Baringa Ireland Ltd	Professional Services	24,020.22	27/02/2020
HR Wallingford Ltd	Professional Services	24,000.00	10/01/2020
Qualcom Systems Ltd	IT Managed Services	20,229.66	12/03/2020

Notes:

Payments are inclusive of VAT where appropriate

Suppliers subject to Withholding Tax will have it deducted at point of payment which may decrease the amount paid to under €20,000

Penalty interest may be added at point of payment for late payments over 30 days (or whatever is agreed with the supplier) which may increase the payment. In addition, if the penalty interest amount calculated goes over €125 it is then subject to DIRT.

The report includes payments for goods and services and does not include reimbursements etc.

Some payments may be excluded from the above data if their publication would be precluded under Freedom of Information legislation.

From Date 01/01/2020
To Date 31/03/2020

Account	Name	Date	Reference
BAR04	Baringa Ireland Ltd	27/02/2020	PSWT 8000346
CAM01	Cambridge Economic Policy Ass.	10/01/2020	PSWT INV-0160
COL01	The Collector General	16/01/2020	IP021577
COL01	The Collector General	27/01/2020	IP021580/21605
COL01	The Collector General	18/02/2020	IP021771
COL01	The Collector General	26/02/2020	IP021704
COL01	The Collector General	18/03/2020	PSWT Feb 2020
COL01	The Collector General	25/03/2020	Dire Debit
DNV02	DNV GL Limited	14/02/2020	PSWT 460010061879
GHD01	Gutteridge Haskins & Davey Ltd	06/03/2020	PSWT 466-002726
GHI01	GH Investments Ltd	20/02/2020	0053
GLN01	GL Industrial Services UK Ltd	24/01/2020	PSWT 460010060720
HRW01	HR Wallingford Ltd	10/01/2020	PSWT HR064333
MAS01	Mason Hayes & Curran	10/01/2020	24497.136/NM
NEW07	NEW IRELAND ASSURANCE CO. PL	27/02/2020	G009021A
QUA04	Qualcom Systems Ltd	06/03/2020	78165
QUA04	Qualcom Systems Ltd	12/03/2020	78590
SOU01	South Dublin County Council	07/02/2020	569347038
SPA02	Benchmark Property	07/02/2020	80851
YEL01	Yellow Wood Energy Consulting	12/03/2020	PSWT CRU200227PSO

Type	Total
Payment	24,020.22
Payment	24,302.63
Payment	43,177.81
Payment	416,378.66
Payment	48,649.97
Payment	218,090.20
Payment	22,862.43
Payment	268,782.88
Payment	33,026.10
Payment	98,877.72
Payment	102,983.25
Payment	45,062.09
Payment	24,000.00
Payment	45,911.11
Payment	20,408.10
Payment	34,273.95
Payment	20,229.66
Payment	32,333.40
Payment	30,529.80
Payment	31,512.00