

**Commission for Regulation of Utilities: Payments over €20,000
Quarter 4/2019**

Supplier	Description	Total	Date Paid
NERA UK Limited	Professional Services	250,880.11	03/10/2019
GH Investments Ltd	Rent and Managed Services	102,983.25	14/11/2019
Willis Towers Watson Insurance	Professional Services	72,482.11	03/10/2019
NCPS	Rent and Managed Services	60,921.90	13/12/2019
Qualcom Systems Ltd	IT Managed Services	51,448.47	23/12/2019
Energy Exemplar (Europe) Ltd.	IT Licence Fees	41,854.00	28/11/2019
Benchmark Property	Rent and Managed Services	39,878.65	10/10/2019
Cambridge Economic Policy Ass.	Professional Services	37,130.00	13/12/2019
Qualcom Systems Ltd	IT Managed Services	34,509.65	28/11/2019
DNV GL Limited	Professional Services	30,849.18	17/10/2019
Cambridge Economic Policy Ass.	Professional Services	30,148.52	06/12/2019
DNV GL Limited	Professional Services	29,221.98	23/12/2019
Yellow Wood Energy Consulting	Professional Services	27,144.00	07/11/2019
Easter Bay Consultants Ltd	Professional Services	24,360.00	28/11/2019
Jack O'Connell	Professional Services	22,353.23	13/12/2019

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.