

Commission For Communications Regulation Invoices over €20,000

Quarter 1/2021-2022

Supplier	Description	Total €
ARI Services Europe Limited (ARISE)	Professional Services	76,071.37
Mason Hayes & Curran	Legal Advice	73,424.16
Executive Edge	Professional Services	61,612.39
Evros	Professional Services	53,076.04
CCS Media Ireland	Professional Services	50,252.60
Cullen International SA	Professional Services	46,000.00
Codec	Professional Services	38,997.15
Mason Hayes & Curran	Legal Advice	38,890.71
GaaTec Limited	Professional Services	31,881.60
Rialto Ford	Professional Services	31,230.00
Image Supply System	Professional Services	30,329.76
Marsh Ireland Limited	Professional Services	26,923.02
Mercer (Ireland) Ltd	Professional Services	26,083.90
Data Direct	Professional Services	24,077.26
Compliance Engineering Ireland Ltd	Professional Services	22,490.55
Eoin Sreenan BL	Professional Services	20,679.38
WMS Regulation Services Limited	Professional Services	20,295.00

Please Note

- i Invoices are inclusive of VAT where appropriate
- ii Supplies subject to Withholding Tax will have it deducted at point of payment which may decrease the amount actually paid to under €20,000
- iii 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.
- iv Although an Invoice may have been raised it is possible that no payment has been made yet
- v The report includes invoices for good or services and does not include reimbursements.
- vi Some Invoices may be excluded if their publication would be precluded under Freedom of Information legislation