

<u>Purchase Order No.</u>	<u>Order Date</u>	<u>Supplier</u>	<u>Order Value Incl Vat</u>	<u>Category</u>	<u>Paid</u>
400004766	06/01/2014	OECD (Organisation Econ Co-Op	40,000.00	IEA Energy Technology Perspective 2014 Publication	Y
400004783	13/01/2014	Blackwater Asset Management Ltd	25,369.98	Rent and services charges - Cork office	P
400004821	28/01/2014	Decision Support Systems Ltd	49,150.80	BER Non-domestic System Development	P
400004826	28/01/2014	Open Sky Data Systems Ltd	29,925.90	Grant Management System Development	N
400004833	29/01/2014	ORS	23,062.50	BER Domestic -Quality Assurance Audits	P
400004837	29/01/2014	BaltEco Consulting Engineers	23,493.00	BER Domestic -Quality Assurance Audits	P
400004840	29/01/2014	Sustainable Engineering Soluti	23,062.50	BER Domestic -Quality Assurance Audits	P
400004844	29/01/2014	Overy & Associates	23,093.25	BER Non-domestic-Quality Assurance Audits	P
400004845	30/01/2014	BRE- Building Research Establishment Ltd	36,362.00	BER Non-domestic-System Development	N
400004866	03/02/2014	PHD Media (Ireland) Ltd	51,885.55	Energy Show Advertising costs	Y
400004874	04/02/2014	Version 1 Software	268,509.00	Energy Efficiency Credits Register Management Systems Development	N
400004875	04/02/2014	Fexco Business Services	381,533.78	Better Energy Homes Scheme Help Desk and Administration Services	P
400004889	06/02/2014	Ontario Recruitment Ltd TA The Panel	35,006.54	Agency Fees	P
400004890	07/02/2014	PHD Media (Ireland) Ltd	162,221.01	Better Energy Homes Scheme Advertising costs	P
400004899	12/02/2014	GHL Recruitment	40,856.05	Agency Fees	P
400004901	13/02/2014	Element Energy Limited	273,135.00	Development of Energy Efficiency Cost Curves for Ireland	N
400004902	13/02/2014	A&O IT Systems and Services Ireland	48,377.13	IT Equipment	Y
400004903	13/02/2014	Ontario Recruitment Ltd TA The Panel	72,656.72	Agency Fees	P
400004904	13/02/2014	Hays Accountancy	96,681.44	Agency Fees	P
400004941	21/02/2014	Engineers Ireland	43,864.21	Graduate Placement Programme	P
400004954	24/02/2014	Premier Recruitment (Intl) Ltd	71,969.76	Agency Fees	P
400004955	24/02/2014	Version 1 Software	75,327.68	BER System Support and Maintenance	P
400004958	25/02/2014	Kerrigan Sheanon Newman Ltd	43,177.92	Better Energy Warmer Homes Scheme Quality Assurance	Y
400004974	26/02/2014	Drury PR	67,035.00	Public Relations Services	P
400004978	27/02/2014	Kerrigan Sheanon Newman Ltd	37,884.15	Better Energy Warmer Homes Scheme Technical Mentoring of CBOs	P
400004979	27/02/2014	University College Cork	112,873.00	Post Doctoral Fellowship - Energy Trends Analysis and Energy Efficiency Indica	N
400004980	27/02/2014	Kerrigan Sheanon Newman Ltd	92,520.60	Better Energy Warmer Homes Scheme Home Surveys	P
400004981	27/02/2014	Kerrigan Sheanon Newman Ltd	59,778.00	Better Energy Warmer Homes Scheme Call Centre	Y
400004983	28/02/2014	Kerrigan Sheanon Newman Ltd	93,209.40	Better Energy Warmer Homes Scheme Inspections	N
400004984	28/02/2014	Kerrigan Sheanon Newman Ltd	172,692.00	Better Energy Warmer Homes Scheme Call Centre	P
400004985	28/02/2014	Kerrigan Sheanon Newman Ltd	129,533.76	Better Energy Home Scheme Quality Assurance	P
400004986	28/02/2014	GHL Recruitment	63,777.71	Agency Fees	P
400005004	28/02/2014	Engineers Ireland	40,208.86	Graduate Placement Programme	P
400005007	03/03/2014	Ontario Recruitment Ltd TA The Panel	49,219.07	Agency Fees	P
400005013	03/03/2014	Decision Support Systems Ltd	36,354.87	Finance System Development	N
400005017	04/03/2014	Global Action Plan	29,200.00	Management of Primary School Workshops	P
400005018	04/03/2014	Global Action Plan	39,375.00	Management of Exploring our Energy Teacher Workshops Programme	N
400005028	07/03/2014	GHL Recruitment	22,740.44	Agency Fees	P
400005034	10/03/2014	Clarion Consulting Ltd	40,959.00	Development of EPBD IT Systems Roadmap	N
400005041	11/03/2014	Pearl Production Services	20,421.69	Energy Show - Audio Visual Equipment	Y
400005042	11/03/2014	IEA Bioenergy Executive Committee	52,678.31	IEA Bioenergy Implementing Agreement 2014	Y
400005047	12/03/2014	Real Event Management T/A Real Nation	45,662.52	Management of One Good Idea Final Awards Ceremony	N
400005076	24/03/2014	Ultan Technologies Ltd	29,274.00	Public Sector Energy Monitoring and Reporting System Support and Developme	N
400005082	26/03/2014	Kerrigan Sheanon Newman Ltd	55,925.64	Better Energy Home Scheme Inspections	P
400005083	26/03/2014	Kerrigan Sheanon Newman Ltd	93,209.40	Better Energy Home Scheme Inspections	N
400005084	26/03/2014	Parallel Internet Ltd	57,318.00	Development of Ecopliant Database	P
400005085	26/03/2014	StoreAll Warehousing Ltd	34,440.00	Storage and Distribution of SEAI brochures	P
400005099	31/03/2014	Baker and Co. Ltd	113,500.00	Better Energy Warmer Homes Scheme Contractors	N
400005100	31/03/2014	Athena Enterprises Ltd	113,500.00	Better Energy Warmer Homes Scheme Contractors	N
400005101	31/03/2014	Townlink Construction Ltd	113,500.00	Better Energy Warmer Homes Scheme Contractors	N

400005102	31/03/2014	Fitzsimons Insulations	113,500.00	Better Energy Warmer Homes Scheme Contractors	N
400005103	31/03/2014	Moston Construction	113,500.00	Better Energy Warmer Homes Scheme Contractors	N
400005104	31/03/2014	Anthony Coughlan Heating & Plumbing Ltd	113,500.00	Better Energy Warmer Homes Scheme Contractors	N
400005105	31/03/2014	O'Kane Plumbing & Electrics	113,500.00	Better Energy Warmer Homes Scheme Contractors	N
400005106	31/03/2014	Breffni Insulations Ltd	113,500.00	Better Energy Warmer Homes Scheme Contractors	N
400005107	31/03/2014	Kingdom Installation Ltd	113,500.00	Better Energy Warmer Homes Scheme Contractors	N
400005108	31/03/2014	Sprayfoam Ireland Ltd	113,500.00	Better Energy Warmer Homes Scheme Contractors	N
400005109	31/03/2014	Energystore Ltd	113,500.00	Better Energy Warmer Homes Scheme Contractors	N
400005110	31/03/2014	Derchil Limited	113,500.00	Better Energy Warmer Homes Scheme Contractors	N
400005111	31/03/2014	Eco Home Insulation Ltd	113,500.00	Better Energy Warmer Homes Scheme Contractors	N
400005112	31/03/2014	Waterford Insulation	113,500.00	Better Energy Warmer Homes Scheme Contractors	N
400005113	31/03/2014	Transmission Links (Irl) Ltd	113,500.00	Better Energy Warmer Homes Scheme Contractors	N
400005114	31/03/2014	DCI Energy Control Ltd	116,605.00	Better Energy Warmer Homes Scheme Contractors	N

Please Note:

- i. Purchase Orders are inclusive of VAT where appropriate.
- ii. Suppliers 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 15 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 a Purchase Order may have been raised it is possible that no payment has been made yet; in that case 'N' would appear in the Paid column or it may have been partially paid and in such case a "P" would appear in the Paid column.
- v. The report includes payments for goods or services and does not include grants-in-aid, reimbursements etc.
- vi. Some Purchase Orders may be excluded if their publication would be precluded under Freedom of Information legislation.