

Purchase Orders
over €20,000 **Quarter 3 of 2017**

<u>Purchase Order No.</u>	<u>Order Date</u>	<u>Supplier</u>	<u>Order Value Incl Vat</u>	<u>Paid</u>	<u>Category</u>
400010323	05/07/2017	Hall Recruitment	31,593.04	P	Agency Fees
400010330	06/07/2017	Hall Recruitment	81,289.96	P	Agency Fees
400010331	06/07/2017	Kerrigan Sheanon Newman Ltd	48,110.22	N	BE Warmth & Wellbeing Inspections
400010332	13/07/2017	Kerrigan Sheanon Newman Ltd	91,266.00	P	Better Energy Communities Inspections
400010339	14/07/2017	PHD Media (Ireland) Ltd	61,654.41	P	Advertising
400010340	14/07/2017	Carbon Trust Advisory Ltd	37,724.10	F	Research Fund
400010342	14/07/2017	Tipperary Energy Agency	24,600.00	P	Consultancy services on the Sustainable Energy Communities
400010345	14/07/2017	IT Sligo	35,424.00	Y	Consultancy services on the Sustainable Energy Communities
400010349	19/07/2017	New Decade TV	30,750.00	Y	Sponsorship
400010360	20/07/2017	Kerrigan Sheanon Newman Ltd	676,672.20	P	Better Energy Warmer Homes Scheme Inspections
400010361	20/07/2017	Kerrigan Sheanon Newman Ltd	113,775.00	Y	Better Energy Warmer Homes Inspections
400010366	21/07/2017	IEA/ETSAP	20,000.00	Y	IEA - Annual Membership
400010377	25/07/2017	Hall Recruitment	54,111.39	P	Agency Fees
400010380	26/07/2017	Willis Risk Services (Ireland) Ltd	57,861.39	Y	Insurances
400010383	27/07/2017	Fexco Unlimited Company	112,692.60	Y	BER EPBD Administration Services
400010384	27/07/2017	Fexco Unlimited Company	37,564.20	Y	Better Energy Homes Administration Services
400010385	27/07/2017	Fexco Unlimited Company	37,564.20	Y	Better Energy Communities Administration Services
400010386	27/07/2017	Fexco Unlimited Company	37,564.20	Y	Better Energy Warmer Homes Administration Services
400010387	27/07/2017	Fexco Unlimited Company	35,350.20	Y	BER EPBD Administration Services
400010388	27/07/2017	Fexco Unlimited Company	110,663.10	Y	BER EPBD Administration Services
400010389	27/07/2017	Fexco Unlimited Company	146,013.30	P	Better Energy Homes Administration Services
400010391	27/07/2017	Willis Risk Services (Ireland) Ltd	41,056.96	N	Insurances
400010394	31/07/2017	Fexco Unlimited Company	187,070.26	P	Management of the Better Energy Homes scheme
400010396	31/07/2017	Micromail Ltd	31,117.77	Y	IT Licences
400010399	31/07/2017	Black & Veatch Ltd	26,023.72	Y	Research Fund
400010407	02/08/2017	County Kilkenny Leader Partnership	26,229.76	Y	Consultancy services on the Sustainable Energy Communities
400010408	02/08/2017	IT Sligo	38,745.00	Y	Consultancy services on the Sustainable Energy Communities
400010414	03/08/2017	Version 1 Software	27,195.29	Y	IT Systems Development- Better Energy Homes IT system
400010418	03/08/2017	RPS Group	65,940.29	P	Client Advisory Services Better Energy Homes
400010421	04/08/2017	Willis Risk Services (Ireland) Ltd	42,576.58	Y	Insurances
400010426	08/08/2017	Element Energy Limited	108,516.87	P	Client Advisory Services Energy Modelling
400010430	09/08/2017	Carr Communications	49,482.90	P	Marketing and Public Relations services
400010432	09/08/2017	Webfactory	37,379.70	Y	Web Design services
400010433	09/08/2017	Webfactory	37,379.70	Y	Web Design services
400010450	15/08/2017	University College Dublin Business	7,500.00	N	Sponsorship
400010451	16/08/2017	Version 1 Software	32,577.46	P	IT Software Support and maintenance services for the Retrofit IT system
400010452	16/08/2017	Version 1 Software	27,195.29	Y	IT Systems Development for the Retrofit IT system
400010458	16/08/2017	IT Force	83,947.50	P	IT Systems Development for the Retrofit IT system
400010459	16/08/2017	Gartner Ireland Ltd	46,002.00	P	Programme Development Retrofit Programme
400010467	17/08/2017	Breffni Insulations Ltd	227,000.00	P	Better Energy Warmth & Wellbeing Programme Private Contractors
400010468	17/08/2017	Cooper Insulation Ltd	227,000.00	P	Better Energy Warmth & Wellbeing Programme Private Contractors
400010469	17/08/2017	Eco Home Insulation Ltd	113,500.00	N	Better Energy Warmth & Wellbeing Programme Private Contractors

400010470	17/08/2017	O'Kane Plumbing & Electrics	567,500.00	P	Better Energy Warmth & Wellbeing Programme Private Contractors
400010471	17/08/2017	Townlink Construction Ltd	681,000.00	P	Better Energy Warmth & Wellbeing Programme Private Contractors
400010472	17/08/2017	Derchil Limited	227,000.00	P	Better Energy Warmth & Wellbeing Programme Private Contractors
400010473	17/08/2017	Anthony Coughlan Heating & Plumbing Ltd	567,500.00	P	Better Energy Warmth & Wellbeing Programme Private Contractors
400010474	17/08/2017	Waterford Insulation	681,000.00	P	Better Energy Warmth & Wellbeing Programme Private Contractors
400010475	17/08/2017	Kingdom Installation Ltd	567,500.00	P	Better Energy Warmth & Wellbeing Programme Private Contractors
400010476	17/08/2017	Hometherm Insulation Limited	567,500.00	P	Better Energy Warmth & Wellbeing Programme Private Contractors
400010477	17/08/2017	Ecowise Insulation Ltd	170,250.00	N	Better Energy Warmth & Wellbeing Programme Private Contractors
400010478	17/08/2017	Munster External Walls T/a SE Systems	227,000.00	P	Better Energy Warmth & Wellbeing Programme Private Contractors
400010479	17/08/2017	Moston Construction Ltd	227,000.00	P	Better Energy Warmth & Wellbeing Programme Private Contractors
400010480	18/08/2017	Breffni Insulations Ltd	794,500.00	P	Better Energy Warmer Homes Scheme Private Contractors
400010481	18/08/2017	Cooper Insulation Ltd	794,500.00	P	Better Energy Warmer Homes Scheme Private Contractors
400010482	18/08/2017	Eco Home Insulation Ltd	794,500.00	P	Better Energy Warmer Homes Scheme Private Contractors
400010483	18/08/2017	O'Kane Plumbing & Electrics	794,500.00	P	Better Energy Warmer Homes Scheme Private Contractors
400010484	18/08/2017	Energy Action Limited	454,000.00	P	Better Energy Warmer Homes Scheme Private Contractors
400010485	18/08/2017	IRD Duhallow	27,000.00	P	Better Energy Warmer Homes Scheme Private Contractors
400010485	18/08/2017	IRD Duhallow	200,000.00	P	Better Energy Warmer Homes Scheme Private Contractors
400010486	18/08/2017	Longford Warmer Homes Ltd	170,250.00	P	Better Energy Warmer Homes Scheme Private Contractors
400010487	18/08/2017	West Cork Development Partnership	170,250.00	P	Better Energy Warmer Homes Scheme Private Contractors
400010488	18/08/2017	Baker and Co. Ltd	454,000.00	P	Better Energy Warmer Homes Scheme Private Contractors
400010489	18/08/2017	Townlink Construction Ltd	794,500.00	P	Better Energy Warmer Homes Scheme Private Contractors
400010490	18/08/2017	Fitzsimons Insulations	283,750.00	P	Better Energy Warmer Homes Scheme Private Contractors
400010491	18/08/2017	Derchil Limited	283,750.00	P	Better Energy Warmer Homes Scheme Private Contractors
400010492	18/08/2017	Anthony Coughlan Heating & Plumbing Ltd	794,500.00	P	Better Energy Warmer Homes Scheme Private Contractors
400010493	18/08/2017	Waterford Insulation	794,500.00	P	Better Energy Warmer Homes Scheme Private Contractors
400010494	18/08/2017	Kingdom Installation Ltd	794,500.00	P	Better Energy Warmer Homes Scheme Private Contractors
400010495	18/08/2017	Sprayfoam Ireland Ltd	283,750.00	P	Better Energy Warmer Homes Scheme Private Contractors
400010496	18/08/2017	Hometherm Insulation Limited	794,500.00	P	Better Energy Warmer Homes Scheme Private Contractors
400010497	18/08/2017	Ecowise Insulation Ltd	567,500.00	P	Better Energy Warmer Homes Scheme Private Contractors
400010498	18/08/2017	Munster External Walls T/a SE Systems	340,500.00	P	Better Energy Warmer Homes Scheme Private Contractors
400010499	18/08/2017	Envirobead Ltd	340,500.00	P	Better Energy Warmer Homes Scheme Private Contractors
400010500	18/08/2017	Envirobead Ltd	227,000.00	P	Better Energy Warmth & Wellbeing Programme Private Contractors
400010501	18/08/2017	National Retrofit and Construction Services	227,000.00	P	Better Energy Warmer Homes Scheme Private Contractors
400010502	18/08/2017	Wexford Local Development	240,500.00	P	Better Energy Warmer Homes Scheme Private Contractors
400010503	18/08/2017	Airpacks Ltd	454,000.00	D	Better Energy Warmer Homes Scheme Private Contractors
400010504	18/08/2017	Airpacks Ltd	113,500.00	N	Better Energy Warmth & Wellbeing Programme Private Contractors
400010505	18/08/2017	Secure and Fix it Enterprises Ltd	340,500.00	P	Better Energy Warmer Homes Scheme Private Contractors
400010506	18/08/2017	Secure and Fix it Enterprises Ltd	170,250.00	N	Better Energy Warmth & Wellbeing Programme Private Contractors
400010507	18/08/2017	Galway Traveller Movement	170,250.00	P	Better Energy Warmer Homes Scheme Private Contractors
400010508	18/08/2017	Home Comforts Better Energy Ltd	170,250.00	P	Better Energy Warmer Homes Scheme Private Contractors
400010509	18/08/2017	Bray Area Partnership	170,250.00	P	Better Energy Warmer Homes Scheme Private Contractors
400010510	18/08/2017	Moston Construction Ltd	340,500.00	P	Better Energy Warmer Homes Scheme Private Contractors
400010511	18/08/2017	Midland Warmer Homes Company	170,250.00	P	Better Energy Warmth & Wellbeing Programme Private Contractors
400010512	18/08/2017	Leitrim Warmer Homes CLBG	340,500.00	P	Better Energy Warmer Homes Scheme Private Contractors
400010513	18/08/2017	Churchfield Home Services Ltd	340,500.00	P	Better Energy Warmer Homes Scheme Private Contractors
400010514	18/08/2017	Churchfield Home Services Ltd	227,000.00	P	Better Energy Warmth & Wellbeing Programme Private Contractors
400010515	18/08/2017	Brusna Energy Solutions Ltd	340,500.00	P	Better Energy Warmer Homes Scheme Private Contractors

400010516	18/08/2017	Brusna Energy Solutions Ltd	227,000.00	N	Better Energy Warmth & Wellbeing Programme Private Contractors
400010517	18/08/2017	TLI Group	227,000.00	P	Better Energy Warmth & Wellbeing Programme Private Contractors
400010518	18/08/2017	CDM Contracts Ltd	340,500.00	P	Better Energy Warmer Homes Scheme Private Contractors
400010519	18/08/2017	CDM Contracts Ltd	227,000.00	P	Better Energy Warmth & Wellbeing Programme Private Contractors
400010525	21/08/2017	ORS	567,500.00	P	Consultancy services on the Sustainable Energy Communities
400010531	21/08/2017	IT Force	63,960.00	P	Retrofit Programme IT Systems Development
400010532	21/08/2017	Webfactory	37,394.46	Y	Web Design services
400010535	21/08/2017	TLI Group	340,500.00	P	Better Energy Warmer Homes Scheme Private Contractors
400010536	21/08/2017	Bayview Contracts Ltd	397,250.00	P	Better Energy Warmer Homes Scheme Private Contractors
400010537	21/08/2017	Bayview Contracts Ltd	170,250.00	P	Better Energy Warmth & Wellbeing Programme Private Contractors
400010538	22/08/2017	GHL Recruitment	66,144.23	P	Agency Fees
400010540	22/08/2017	Version 1 Software	98,089.42	P	BER EPBD IT Systems Development
400010541	22/08/2017	IT Force	60,762.00	P	IT Systems Development for the Retrofit IT system
400010559	04/09/2017	Sigmar Recruitment Ltd	101,763.09	P	Agency Fees
400010561	04/09/2017	Midland Warmer Homes Company	340,500.00	P	Better Energy Warmer Homes Scheme Private Contractors
400010567	04/09/2017	Southill Development Co-Op t/a Tait House	170,250.00	N	Better Energy Warmer Homes Scheme Private Contractors
400010568	04/09/2017	DCI EC Group Ltd	340,500.00	P	Better Energy Warmer Homes Scheme Private Contractors
400010569	04/09/2017	DCI EC Group Ltd	227,000.00	P	Better Energy Warmth & Wellbeing Programme Private Contractors
400010573	12/09/2017	Small Firms Association	24,600.00	P	Sponsorships
400010587	14/09/2017	Prometric Ireland Ltd	24,312.99	Y	BER EPBD Programme Development
400010594	15/09/2017	Aramark Workplace Solutions	21,035.46	N	Repairs & Maintenance
400010595	15/09/2017	Aramark Workplace Solutions	24,012.70	N	Repairs & Maintenance
400010596	15/09/2017	Aramark Workplace Solutions	24,610.65	N	Repairs & Maintenance
400010601	18/09/2017	Gilligan Black Recruitment Limited	74,663.71	P	Agency Fees
400010606	20/09/2017	CODEMA	30,750.00	Y	Commissioned Research Studies
400010608	20/09/2017	Arden Energy T/A Energy Solutions	15,682.50	F	Accelerated Capital Allowances Programme Technical Advice
400010612	20/09/2017	Kerrigan Sheanon Newman Ltd	112,126.80	Y	Better Energy Homes Inspections
400010621	21/09/2017	Mason Hayes & Curran	24,600.00	P	Legal Fees
400010635	25/09/2017	Attentius ta. Osborne	59,423.32	P	Agency Fees
400010638	25/09/2017	UCC Conference Office	24,600.00	Y	Sponsorship
400010640	27/09/2017	Begley Hutton Design	23,443.80	Y	Design & Print
400010641	27/09/2017	Kerrigan Sheanon Newman Ltd	23,443.80	P	Better Energy Warmth & Wellbeing Inspections
400010646	29/09/2017	Behaviour & Attitudes Ltd	24,372.70	Y	Market Research Electric Vehicles scheme

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.