

Purchase Order No.	Order Date	Supplier	Order Value Incl Vat	Category	Paid
400003514	08/01/2013	Rockmount Consultancy Ltd	23,001.00	IT Systems Development - Better Energy Homes	Y
400003538	16/01/2013	Version 1 Software	23,985.00	IT Systems Development- Better Energy Homes	N
400003539	16/01/2013	Sustainable Engineering Soluti	22,140.00	EPBD - Programme Development	P
400003542	18/01/2013	Blackwater Asset Management Ltd	24,939.48	Rent and service charges for Cork office	P
400003568	29/01/2013	PHD Media (Ireland) Ltd	42,518.64	Advertising, Media Placement - Energy Show	P
400003581	01/02/2013	FEXCO Business Services	710,902.76	Better Energy Homes - Scheme Administration and Contact Management Services	P
400003589	05/02/2013	Abtran Limited	55,074.01	EPBD - Scheme Administration and Contact Management Services	Y
400003619	08/02/2013	Drury PR	25,457.31	PR Services	Y
400003625	15/02/2013	GHL Recruitment	149,472.27	Pay As You Save - Agency Fees	P
400003627	15/02/2013	SMALL FIRMS ASSOCIATION	24,600.00	Sponsorship of the SFA National Small Business Awards	Y
400003628	15/02/2013	Global Action Plan	31,185.00	Education Programme - Schools Workshops Development, Management and Delivery	P
400003631	18/02/2013	BT Communications Ireland Ltd ta BT Ire	31,365.00	IT Hardware Support - LAN speed WAN connectivity between SEAL offices	P
400003647	25/02/2013	Premier Recruitment (Intl) Ltd	22,983.53	Finance - Agency Fees	P
400003655	26/02/2013	IBEC	36,900.00	Sponsorship of Green IFSC Programme	P
400003668	01/03/2013	Energy Conservation Options	21,352.80	Energy Agreements Programme - Provision of technical services supporting a replication project initiative	P
400003669	01/03/2013	TMS t/a Antaris	25,830.00	Energy Agreements Programme - Provision of technical services supporting a replication project initiative	P
400003677	05/03/2013	Air Technology Ltd	20,700.00	Energy Agreements Programme - Provision of technical services supporting a replication project initiative	P
400003686	05/03/2013	PHD Media (Ireland) Ltd	32,235.84	Advertising, Media Placement - Better Energy Homes	P
400003704	11/03/2013	Economic and Social Research Insti	43,086.90	Commissioned Research Study - Energy Modelling	N
400003724	14/03/2013	Version 1 Software	28,782.00	Better Energy Warmer Homes Scheme - Database Support and Maintenance	Y
400003734	19/03/2013	Kerrigan Sheanon Newman Ltd	46,604.70	Better Energy Warmer Homes Scheme - QA Inspections	N
400003736	19/03/2013	Kerrigan Sheanon Newman Ltd	37,884.15	Better Energy Warmer Homes Scheme - Technical Mentoring of Community Based Organisations	P
400003741	19/03/2013	St Patricks College	20,745.00	Education Programme - Provision of specialist support on primary and post primary projects	N
400003744	21/03/2013	Abtran Limited	110,763.03	EPBD - Scheme Administration and Contact Management Services	P
400003745	21/03/2013	Kerrigan Sheanon Newman Ltd	185,041.20	Better Energy Warmer Homes Scheme - Home Surveys	P
400003748	28/03/2013	Brindare Ltd t/a Croke Park	26,674.40	EU Strategic Energy Technology Plan Conference Event	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.