

<u>Purchase Order No.</u>	<u>Order Date</u>	<u>Supplier</u>	<u>Order Value Incl Vat</u>	<u>Category</u>	<u>Paid</u>
400004383	01/10/2013	Byrne O' Cleirigh Ltd	22,334.00	LIEN Programme - Energy Performance Analysis and 2012 Annual Report Compilation	P
400004401	04/10/2013	Kerrigan Sheanon Newman Ltd	46,604.70	Better Energy Warmer Homes Scheme Quality Assurance Inspections	P
400004407	04/10/2013	GHL Recruitment	24,161.71	Better Energy Communities Agency Fees	P
400004412	04/10/2013	Version 1 Software	59,962.50	IT Systems Development - BER	Y
400004413	04/10/2013	The Economic and Social Research Institute	72,451.92	Research Study - 2013 National Energy Forecast and Sensitivity Analyses	P
400004423	08/10/2013	Cahebarnagh Consulting Limited	23,523.75	Board Secretary	P
400004441	16/10/2013	Unity Technologies IT LTD	46,241.85	IT Helpdesk Support	P
400004456	18/10/2013	Kevin Brown	24,800.00	Support to EU Concerto Project (Holistic)	P
400004457	18/10/2013	Aecom	20,000.00	Research Study - Strategic Environmental Assessment of Offshore Wind and Marine Renewabl	P
400004459	22/10/2013	Kerrigan Sheanon Newman Ltd	64,766.88	Better Energy Homes Scheme Quality Assurance Inspections	Y
400004460	22/10/2013	Kerrigan Sheanon Newman Ltd	92,988.00	Better Energy Warmer Homes Scheme Call Centre	P
400004461	22/10/2013	Kerrigan Sheanon Newman Ltd	92,520.60	Better Energy Warmer Homes Scheme Home Surveys	Y
400004470	22/10/2013	Mazars Consulting Ltd	29,520.00	Better Energy Warmer Homes Scheme- Internal Audit Fees	Y
400004472	24/10/2013	Global Action Plan	27,755.00	Schools Workshops Management and Delivery	P
400004474	24/10/2013	O'Kane Plumbing & Electrics	34,050.00	Better Energy Warmer Homes scheme Contractors	P
400004489	25/10/2013	Eco Home Insulation Ltd	227,000.00	Better Energy Warmer Homes scheme Contractors	P
400004492	04/11/2013	GHL Recruitment	35,616.13	Agency Fees	P
400004499	04/11/2013	PHD Media (Ireland) Ltd	73,707.75	Media Campaign for Accelerated Capital Allowances	P
400004519	05/11/2013	Version 1 Software	23,585.25	IT Systems Development - BER	N
400004520	06/11/2013	Version 1 Software	37,663.83	IT Software Support and Maintenance - BER	Y
400004524	07/11/2013	O'Kane Plumbing & Electrics	227,000.00	Better Energy Warmer Homes scheme Contractors	P
400004526	07/11/2013	PHD Media (Ireland) Ltd	177,122.29	Media Campaign for the Better Energy Homes scheme	Y
400004527	07/11/2013	IBEC	21,525.00	Sponsorship of SFA Small Business Awards 2014	N
400004548	11/11/2013	A&O IT Systems and Services Ireland	22,292.52	IT Equipment & Software-BER	Y
400004549	11/11/2013	Kerrigan Sheanon Newman Ltd	92,520.60	Better Energy Warmer Homes scheme Contractors	Y
400004556	12/11/2013	Tempus Media	24,600.00	Sponsorship of Green IFSC Sustainability Gathering December 2013	Y
400004567	15/11/2013	Drury PR	33,943.08	Provision of Public Relations Services	P
400004579	18/11/2013	Huguenot Xmi Limited	23,698.41	Design & Print of 2012 LIEN Annual Report	P
400004584	19/11/2013	Waterford Insulation	283,750.00	Better Energy Warmer Homes scheme Contractors	P
400004585	19/11/2013	O'Kane Plumbing & Electrics	283,750.00	Better Energy Warmer Homes scheme Contractors	P
400004595	20/11/2013	Version 1 Software	20,387.25	IT Systems Development - Better Energy Homes	N
400004604	21/11/2013	Plannet 21 Communications Ltd	22,242.09	Video Conference Equipment	Y
400004605	21/11/2013	DCI Energy Control Ltd	227,000.00	Better Energy Warmer Homes scheme Contractors	P
400004606	21/11/2013	Breffni Insulations Ltd	227,000.00	Better Energy Warmer Homes scheme Contractors	P
400004607	21/11/2013	Eco Home Insulation Ltd	113,500.00	Better Energy Warmer Homes scheme Contractors	N
400004608	21/11/2013	Moston Construction	227,000.00	Better Energy Warmer Homes scheme Contractors	N
400004609	21/11/2013	Fitzsimons Insulations	150,250.00	Better Energy Warmer Homes scheme Contractors	P
400004610	21/11/2013	Athena Enterprises Ltd	113,500.00	Better Energy Warmer Homes scheme Contractors	N
400004611	21/11/2013	Anthony Coughlan Heating & Plumbing Ltd	56,750.00	Better Energy Warmer Homes scheme Contractors	N
400004619	25/11/2013	MHance Cloud Software Solutions Ltd	25,800.48	IT Software Support and maintenance-BER	Y
400004625	25/11/2013	Belcross Enterprises	30,135.00	Research Study - Visual Navigation Survey of Marine Traffic/Activities for Atlantic Marine Energy	N
400004639	27/11/2013	A&O IT Systems and Services Ireland	38,048.82	IT Equipment - BER	Y
400004640	27/11/2013	A&O IT Systems and Services Ireland	39,225.93	IT Equipment	Y
400004646	28/11/2013	Energy Exemplar Europe Ltd	21,195.56	IT Licences- Energy Modelling	Y
400004647	28/11/2013	Decision Support Systems Ltd	43,080.75	IT Systems Development- BER data warehouse	P
400004649	28/11/2013	Complete Telecom	20,971.50	Supply of Data Lines	Y
400004650	28/11/2013	Complete Telecom	20,971.50	Supply of Data Lines	Y

400004655	29/11/2013	Kerrigan Sheanon Newman Ltd	27,756.18	Better Energy Warmer Homes scheme Contractors	P
400004662	29/11/2013	PHD Media (Ireland) Ltd	145,150.22	BER Advertising Campaign	P
400004669	02/12/2013	Quinn McDonnell Pattison Ltd (Publicis)	24,378.60	Production of Better Energy Homes Advertising Campaign	P
400004672	02/12/2013	Version 1 Software	31,242.00	IT Software Support & Maintenance - Better Energy Warmer Homes Acheme	P
400004675	02/12/2013	Parallel Internet Ltd	30,442.50	Development of Web Application for Energy Management Maturity Model	P
400004676	09/12/2013	Mazars Consulting Ltd	30,996.00	Support on Development of Energy Supplier Obligations	P
400004681	09/12/2013	Fexco Business Services	176,920.25	BER Contact Management and Administration Services	P
400004683	09/12/2013	Marshall Day Acoustics Ireland	21,780.00	Research Study - Significance of Noise in relation to Onshore Wind Farms	Y
400004688	09/12/2013	Element Energy Limited	166,750.00	Research Study - Developing Energy Efficiency Cost Curves for Ireland	Y
400004720	12/12/2013	PHD Media (Ireland) Ltd	24,185.80	Media Campaign - Accelerated Capital Allowances	Y
400004738	13/12/2013	Irish Research Council	24,000.00	Support of Irish Research Council Employment Based Programme	Y
400004742	13/12/2013	Micromail Ltd	51,768.42	IT Licences - Energy Credits Management System	Y
400004743	13/12/2013	Environmental Protection Agency	153,197.10	Times III Project	Y
400004744	17/12/2013	Derchil Limited	79,450.00	Better Energy Warmer Homes scheme Contractors	P
400004745	17/12/2013	Townlink Construction Ltd	34,050.00	Better Energy Warmer Homes scheme Contractors	P
400004746	17/12/2013	Baker and Co. Ltd	170,250.00	Better Energy Warmer Homes scheme Contractors	P
400004755	19/12/2013	MCO Projects	30,358.86	Support on EU Concerto Project (Holistic)	P
400004757	20/12/2013	The Economic and Social Research Institute	30,750.00	Research Study - Policy in respect to 2030 climate package	N
400004758	20/12/2013	University College Cork	55,350.00	Research Study - Inform Negotiations on EU 2030 energy and climate package	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.