

Quarter 1 of 2015

<u>Purchase Order</u>	<u>Order Date</u>	<u>Supplier</u>	<u>Order Value Incl Vat</u>	<u>Category</u>	<u>Paid</u>
400006184	08/01/2015	Engineers Ireland	51,174.22	Graduate Placement Programme	P
400006215	19/01/2015	PHD Media (Ireland) Ltd	49,212.74	Energy Show Advertising	P
400006216	19/01/2015	Quinn McDonnell Pattison Ltd (Publicis)	23,187.96	Energy Show Advertising	P
400006219	19/01/2015	Powertherm Solutions Ltd	28,966.50	Energy Advisory Services for the Public Sector Programme	P
400006228	20/01/2015	Mazars Consulting Ltd	49,857.44	Provision of HR Services	N
400006232	20/01/2015	Kovara Ltd	30,694.65	BER Quality Assurance and Auditing Services	P
400006233	20/01/2015	ORS	31,180.50	BER Quality Assurance and Auditing Services	P
400006234	20/01/2015	James Coonan T/A Coonan Energy	21,445.05	BER Quality Assurance and Auditing Services	P
400006235	20/01/2015	Energy Rationale Ireland	23,739.00	BER Quality Assurance and Auditing Services	P
400006236	20/01/2015	Evolution Innovation Ltd	21,894.00	BER Quality Assurance and Auditing Services	P
400006237	20/01/2015	Energy Resource Group	21,564.90	BER Quality Assurance and Auditing Services	P
400006238	20/01/2015	O'Flynn Building Services	24,999.75	BER Quality Assurance and Auditing Services	P
400006239	21/01/2015	BaltEco Consulting Engineers	24,661.50	BER Quality Assurance and Auditing Services	P
400006240	21/01/2015	Richard Tuomey and Associates EngineerinG	17,072.40	BER Quality Assurance and Auditing Services	P
400006241	21/01/2015	Moneybeg Planning and Engineering Ltd	23,493.00	BER Quality Assurance and Auditing Services	P
400006242	21/01/2015	ORS	25,599.38	BER Quality Assurance and Auditing Services	P
400006266	23/01/2015	Drury PR	80,442.00	Public Relations Services	P
400006293	26/01/2015	Authentic Solutions	20,910.00	Energy Advisory Services for the Public Sector Programme	P
400006296	30/01/2015	Version 1 Software	25,184.25	Better Energy Warmer Homes Scheme Systems Development	N
400006297	30/01/2015	BT Communications Ireland Ltd ta BT Ireland	22,323.50	Data Connectivity	P
400006304	02/02/2015	IT Force	60,270.00	Agency Fees	P
400006305	02/02/2015	IT Force	58,117.50	Agency Fees	P
400006306	02/02/2015	Ontario Recruitment Ltd TA The Panel	74,155.16	Agency Fees	P
400006312	03/02/2015	Hays Accountancy	29,534.76	Agency Fees	P
400006316	03/02/2015	Kerrigan Sheanon Newman Ltd	32,383.44	Better Energy Homes Scheme Inspection Services	Y
400006322	03/02/2015	Kerrigan Sheanon Newman Ltd	39,852.00	Better Energy Warmer Homes Scheme call centre services	Y
400006326	03/02/2015	A&O IT Systems and Services Ireland	46,125.00	IT Infrastructure & Server Management	P
400006347	05/02/2015	Premier Recruitment (Intl) Ltd	40,678.56	Agency Fees	P
400006355	05/02/2015	Overy & Associates	26,475.75	BER Quality Assurance and Auditing Services	P
400006363	05/02/2015	Mason Hayes & Curran	24,600.00	Legal Fees for BER scheme	P
400006364	06/02/2015	Overy & Associates	26,574.15	BER Quality Assurance and Auditing Services	N
400006365	06/02/2015	Mason Hayes & Curran	25,215.00	Legal Fees for Better Energy Homes Scheme	P
400006371	09/02/2015	Mason Hayes & Curran	30,750.00	Legal Fees for Ocean Energy Programme	P
400006389	11/02/2015	IDA Ireland	670,104.00	Dublin Office Rent and Service Charges	P
400006391	11/02/2015	Fexco Business Services	340,063.12	Better Energy Homes Scheme Administration Services	P
400006396	11/02/2015	Kerna Communications Ltd	28,536.00	LAN WAN Security Management Service	Y
400006398	12/02/2015	Department of Environment, Community and	22,387.66	Foreshore Lease & Licence legal advice	Y
400006399	12/02/2015	Marine Institute	1,499,000.00	Ocean Energy R&D based Services and Activities	N
400006401	12/02/2015	Ove Arup & Partners Ireland ta ARUP	288,990.96	AMETS Project Management Services	N
400006408	17/02/2015	DC Kavanagh Ltd	48,565.93	Better Energy Warmer Homes Scheme mailshot	P
400006412	23/02/2015	University College Cork	248,805.48	Ocean Energy R&D based Services and Activities	P
400006418	25/02/2015	Consulteco Ltd	30,135.00	Energy Advisory Services for the Public Sector Programme	P
400006422	25/02/2015	Byrne O' Cleirigh Ltd	27,176.85	Energy Advisory Services for the Public Sector Programme	P
400006438	27/02/2015	MCO Projects	37,023.00	Advisory Services to Sustainable Energy Communities Programm	P
400006439	27/02/2015	Stichting Foundation Renewable Energy	25,000.00	Energy Technology Deployment Implementing Agreement - 201	Y
400006454	27/02/2015	Global Action Plan	40,920.00	Management and Delivery of School Workshops	P

400006460	02/03/2015	Caherbarnagh Consulting Limited	24,907.50	Board Secretary services	P
400006474	06/03/2015	Cooper Insulation Ltd	1,135,000.00	Better Energy Warmer Homes Scheme Contractors	N
400006475	06/03/2015	Breffni Insulations Ltd	1,135,000.00	Better Energy Warmer Homes Scheme Contractors	N
400006476	06/03/2015	Waterford Insulation	1,135,000.00	Better Energy Warmer Homes Scheme Contractors	N
400006477	06/03/2015	Eco Home Insulation Ltd	1,135,000.00	Better Energy Warmer Homes Scheme Contractors	N
400006478	06/03/2015	Anthony Coughlan Heating & Plumbing Ltd	1,135,000.00	Better Energy Warmer Homes Scheme Contractors	N
400006479	06/03/2015	Eco Wise Insulation Ltd	1,135,000.00	Better Energy Warmer Homes Scheme Contractors	N
400006480	06/03/2015	Hometherm Insulation Limited	567,500.00	Better Energy Warmer Homes Scheme Contractors	N
400006481	06/03/2015	Moston Construction	567,500.00	Better Energy Warmer Homes Scheme Contractors	N
400006482	06/03/2015	Fitzsimons Insulations	567,500.00	Better Energy Warmer Homes Scheme Contractors	N
400006483	06/03/2015	Townlink Construction Ltd	1,135,000.00	Better Energy Warmer Homes Scheme Contractors	N
400006484	06/03/2015	O'Kane Plumbing & Electrics	567,500.00	Better Energy Warmer Homes Scheme Contractors	N
400006485	06/03/2015	Baker and Co. Ltd	1,135,000.00	Better Energy Warmer Homes Scheme Contractors	N
400006486	06/03/2015	Kingspan Retrofit T/A Kingspan Insulation	567,500.00	Better Energy Warmer Homes Scheme Contractors	N
400006487	06/03/2015	National Retrofit and Construction Services	567,500.00	Better Energy Warmer Homes Scheme Contractors	N
400006488	06/03/2015	Airpacks Ltd	340,500.00	Better Energy Warmer Homes Scheme Contractors	N
400006489	06/03/2015	Secure and Fix it Enterprises Ltd T/A NC	340,500.00	Better Energy Warmer Homes Scheme Contractors	N
400006490	06/03/2015	West Cork Development Partnership	340,500.00	Better Energy Warmer Homes Scheme Contractors	N
400006491	06/03/2015	IRD Dunhallow	340,500.00	Better Energy Warmer Homes Scheme Contractors	N
400006535	11/03/2015	John Melvin T/A House Energy Efficiency	35,719.20	BER Quality Assurance and Auditing Services	P
400006536	11/03/2015	Version 1 Software	22,047.75	BER System Development	N
400006545	12/03/2015	Vodafone ECS	20,971.50	Data Connectivity	Y
400006548	12/03/2015	Version 1 Software	74,375.03	BER System Support Maintenance	P
400006554	13/03/2015	Galway Traveller Movement T/A First Class	340,500.00	Better Energy Warmer Homes Scheme Contractors	N
400006555	13/03/2015	Sprayfoam Ireland Ltd	340,500.00	Better Energy Warmer Homes Scheme Contractors	N
400006556	13/03/2015	Longford WHS	340,500.00	Better Energy Warmer Homes Scheme Contractors	N
400006557	13/03/2015	Wexford Local Development	340,500.00	Better Energy Warmer Homes Scheme Contractors	N
400006558	13/03/2015	Derchil Limited	567,500.00	Better Energy Warmer Homes Scheme Contractors	N
400006559	13/03/2015	DCI Energy Control Ltd	567,500.00	Better Energy Warmer Homes Scheme Contractors	N
400006560	13/03/2015	Energy Action Limited	340,500.00	Better Energy Warmer Homes Scheme Contractors	N
400006561	13/03/2015	Leitrim Pilot WHS	340,500.00	Better Energy Warmer Homes Scheme Contractors	N
400006567	18/03/2015	Kerrigan Sheanon Newman Ltd	26,568.00	Energy Warmer Homes Scheme Inspections - Administration S	Y
400006568	18/03/2015	Kerrigan Sheanon Newman Ltd	21,588.96	Better Energy Homes Contractors	Y
400006570	19/03/2015	Version 1 Software	22,047.75	BER System Development	Y
400006571	19/03/2015	Rockmount Consultancy Ltd	29,520.00	Advisory Services on Energy Credits Management System	N
400006582	19/03/2015	Powertherm Solutions Ltd	28,105.50	Energy Advisory Services for the Public Sector Programme	P
400006584	19/03/2015	Vodafone ECS	159,900.00	Data Connectivity	N
400006587	19/03/2015	Bray Area Partnership	340,500.00	Better Energy Warmer Homes Scheme Contractors	N
400006588	19/03/2015	Roscommon IDC	340,500.00	Better Energy Warmer Homes Scheme Contractors	N
400006596	23/03/2015	Version 1 Software	23,985.00	BER System Development	N
400006621	31/03/2015	Version 1 Software	69,956.25	BER System Development	N
400006622	31/03/2015	Version 1 Software	47,797.80	Better Energy Homes Scheme Systems Development	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.