

**Quarter 2 of 2015**

<u>Purchase Order No.</u>	<u>Order Date</u>	<u>Supplier</u>	<u>Order Value Incl Vat</u>	<u>Category</u>	<u>Paid</u>
400006641	13/04/2015	REMTec Consulting	22,140.00	Provision of Technical Services for the Better Energy Communities programme	P
400006657	14/04/2015	Version 1 Software	22,047.75	BER IT Systems Development	Y
400006669	14/04/2015	Open Sky Data Systems Ltd	21,925.98	IT Software Support and Maintenance	Y
400006681	15/04/2015	MacCabe Durney Barnes	41,205.00	Preparation of guidance to offshore renewable developers on EIS & NIS	N
400006689	17/04/2015	Kerrigan Sheanon Newman Ltd	114,461.59	Better Energy Warmer Homes Scheme BERs	N
400006690	17/04/2015	Kerrigan Sheanon Newman Ltd	381,538.62	Better Energy Warmer Homes Scheme Inspection Services	P
400006691	17/04/2015	Kerrigan Sheanon Newman Ltd	119,556.00	Better Energy Warmer Homes Scheme Call Centre Services	P
400006692	17/04/2015	Kerrigan Sheanon Newman Ltd	86,355.84	Better Energy Homes Scheme Reworks Management	P
400006707	21/04/2015	Fexco Business Services	25,461.00	Better Energy Homes Scheme Administration Support Services	P
400006709	23/04/2015	Version 1 Software	33,788.10	BER IT Systems Development	P
400006713	23/04/2015	Merc Consultants Ltd	42,066.00	Preparation of guidance on monitoring activities for offshore renewable energy	N
400006722	24/04/2015	IT Force	25,830.00	Agency Fees	P
400006735	27/04/2015	Clar ICH Ltd	340,500.00	Better Energy Warmer Homes Scheme Contractors	N
400006736	27/04/2015	Home Comforts Better Energy Ltd	340,500.00	Better Energy Warmer Homes Scheme Contractors	N
400006737	27/04/2015	IT Force	39,975.00	Agency Fees	P
400006743	28/04/2015	IEA/ETSAP	20,000.00	IEA Agreement for Energy Technology Systems Analysis Programme - Annual	Y
400006746	28/04/2015	Hays Accountancy	29,140.96	Agency Fees	P
400006750	28/04/2015	Cunningham Leonard & Associates	30,694.65	Provision of Technical Services for the Energy Efficiency Obligation Scheme	P
400006766	01/05/2015	IEA Bioenergy Executive Committee	65,280.09	IEA Bioenergy Implementing Agreement - Annual Membership	Y
400006771	05/05/2015	Evolusion Innovation Ltd	21,894.00	BER QA Audits	N
400006790	12/05/2015	Sustainability Matters Ltd	55,350.00	Exemplar Project Development in GIFSC	P
400006794	13/05/2015	PHD Media (Ireland) Ltd	30,025.53	Better Energy Homes Scheme Web Advertising	P
400006801	13/05/2015	Auxilion Ltd	28,413.00	IT Systems Development	N
400006814	20/05/2015	Kerrigan Sheanon Newman Ltd	28,086.36	Better Energy Warmer Homes Scheme Inspections	Y
400006819	20/05/2015	Byrne O' Cleirigh Ltd	39,495.30	Provision of Technical Services to Public Sector Programme	P
400006820	20/05/2015	BRE- Building Research Establishment Ltd	22,613.10	BER IT Systems Development	N
400006827	21/05/2015	Global Action Plan	27,340.00	Management and Delivery of Schools Workshops	N
400006838	25/05/2015	Vodafone ECS	24,600.00	Data Connectivity	N
400006841	27/05/2015	Kingdom Installation Ltd	567,500.00	Better Energy Warmer Homes Scheme Contractors	N
400006842	27/05/2015	Moston Construction Ltd	567,500.00	Better Energy Warmer Homes Scheme Contractors	P
400006888	04/06/2015	Behaviour & Attitudes Ltd	30,750.00	Smart Meter Programme Survey	N
400006895	04/06/2015	Kerrigan Sheanon Newman Ltd	185,041.20	Better Energy Warmer Homes Scheme Surveys	N
400006896	05/06/2015	MCO Projects	22,213.80	Provision of Technical Services to Public Sector Programme	N
400006899	05/06/2015	Authentic Solutions	21,217.50	Provision of Technical Services to Public Sector Programme	P
400006902	05/06/2015	Real Event Management T/A Real Nation	22,338.00	Delivery of One Good Idea 2015 Project	N
400006907	05/06/2015	Kerrigan Sheanon Newman Ltd	33,339.15	Better Energy Homes Scheme Technical Services	N
400006914	08/06/2015	Kerrigan Sheanon Newman Ltd	42,047.55	Energy Efficiency Obligation Scheme Technical Services	N
400006917	08/06/2015	Ultan Technologies Ltd	33,751.20	Public Sector Energy Monitoring & Reporting System Development	N
400006923	09/06/2015	A&O IT Systems and Services Ireland	47,694.48	BER IT Hardware	N
400006929	10/06/2015	RDS	84,687.96	Venue Hire for Energy Show 2016	N
400006931	10/06/2015	Kiwa-Gastec at CRE Ltd	21,600.00	Application Processing for HARP Database	N
400006944	15/06/2015	Version 1 Software	33,978.75	Energy Credits Management System Development	N
400006945	16/06/2015	Conference Partners Ltd	64,249.20	Energy Show 2015 Management	Y
400006946	17/06/2015	IT Force	129,150.00	Agency Fees	P
400006950	17/06/2015	IT Force	64,575.00	Agency Fees	P
400006952	18/06/2015	Version 1 Software	23,074.80	BER IT Systems Development	N
400006954	18/06/2015	Version 1 Software	22,047.75	BER IT Systems Development	N
400006955	18/06/2015	Version 1 Software	20,602.50	BER IT Systems Development	N
400006964	18/06/2015	Open Sky Data Systems Ltd	22,140.00	IT Systems Development	N
400006994	24/06/2015	Ontario Recruitment Ltd TA The Panel	27,759.60	Agency Fees	N
400006995	24/06/2015	Rockmount Consultancy Ltd	24,600.00	Provision of Support to Retrofit Programme	N
400007004	26/06/2015	Version 1 Software	48,339.00	Better Energy Homes Scheme IT Hardware Upgrade	N
400007007	26/06/2015	Willis Risk Management Irl Ltd	75,290.00	Insurance for Marine Equipment	N
400007013	30/06/2015	Open Sky Data Systems Ltd	30,453.57	IT Software Support and Maintenance	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.