

**Quarter 3 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>
400007022	03/07/2015	Carra Ireland Ltd	25,000.00	Electrical Vehicles Small Business Innovation Research	P
400007034	13/07/2015	Smartcharge Ltd	25,000.00	Electrical Vehicles Small Business Innovation Research	P
400007035	13/07/2015	Electro Automation Ltd	25,000.00	Electrical Vehicles Small Business Innovation Research	N
400007036	13/07/2015	EVEO Solutions T/A E C Charging	25,000.00	Electrical Vehicles Small Business Innovation Research	P
400007056	15/07/2015	Energy Exemplar Europe Ltd	23,613.27	IT Licences	Y
400007068	17/07/2015	Version 1 Software	56,426.25	BER IT Software Support and maintenance	Y
400007071	21/07/2015	Kerrigan Sheanon Newman Ltd	33,898.80	Better Energy Homes Scheme Management Services	Y
400007082	05/08/2015	Aecom	119,366.00	Commissioned Research Study - article 14 of the Energy Efficiency Directiv	N
400007085	05/08/2015	Fexco Business Services	23,815.26	Public Sector Energy Monitoring & Reporting Scheme Administration Servic	P
400007089	06/08/2015	Powertherm Solutions Ltd	21,156.00	Programme Development Services for Energy Efficiency Obligated Supplier	P
400007126	11/08/2015	Willis Risk Management Irl Ltd	39,461.18	Insurance	Y
400007141	18/08/2015	Fexco Business Services	61,330.50	Better Energy Homes Scheme Administration Services	P
400007143	18/08/2015	Premier Recruitment (Intl) Ltd	50,170.22	Agency Fees	P
400007145	18/08/2015	Ultan Technologies Ltd	24,600.00	IT Licences	Y
400007155	19/08/2015	Element Energy Limited	74,333.70	Commissioned Research Study - minimum thermal efficiency standards for	N
400007159	21/08/2015	Prospectus Ltd	30,221.10	Development & Design of a pilot scheme addressing the interaction betwee	P
400007165	24/08/2015	Fexco Business Services	387,523.95	Better Energy Homes Scheme Administration Services	P
400007168	24/08/2015	Ontario Recruitment Ltd TA The Panel	32,133.91	Agency Fees	P
400007169	24/08/2015	Auxilion Ltd	40,590.00	IT Systems Development	N
400007170	24/08/2015	Version 1 Software	68,086.65	BER IT Systems Development	N
400007171	24/08/2015	PHT Alternatives Ltd	56,357.37	Agency Fees	P
400007172	24/08/2015	Element Energy Limited	69,979.00	Market Research	N
400007174	25/08/2015	Fexco Business Services	29,212.50	Better Energy Communities Scheme Administration Services	P
400007176	26/08/2015	Kerrigan Sheanon Newman Ltd	120,276.78	Better Energy Warmer Homes Scheme Inspections	Y
400007177	26/08/2015	Fexco Business Services	26,505.14	BER Administration Services	Y
400007178	26/08/2015	Fexco Business Services	24,644.88	BER Administration Services	P
400007180	26/08/2015	Small Firms Association	24,600.00	Sponsorship of National Small Business Awards	P
400007209	03/09/2015	Parallel Internet Ltd	28,536.00	IT Licences	Y
400007217	04/09/2015	Fexco Business Services	29,900.16	BER Administration Services	Y
400007220	08/09/2015	Version 1 Software	23,976.14	Better Energy Homes Scheme IT Systems Development	Y
400007225	09/09/2015	Version 1 Software	60,792.75	BER IT Systems Development	Y
400007232	09/09/2015	Hall Recruitment	73,154.25	Agency Fees	P
400007241	10/09/2015	Version 1 Software	37,084.51	Better Energy Homes Scheme IT Systems Development	N
400007243	10/09/2015	Version 1 Software	44,095.50	BER IT Systems Development	Y
400007245	10/09/2015	Version 1 Software	20,602.50	BER IT Systems Development	Y
400007246	10/09/2015	Version 1 Software	22,047.75	BER IT Systems Development	Y
400007249	11/09/2015	Mason Hayes & Curran	24,600.00	BER Legal Advice	P
400007257	16/09/2015	RPS Consulting Engineers	25,891.26	Commissioned Research Study - Wind Resource	Y
400007265	17/09/2015	IDA Ireland	32,801.54	Wilton Park House Service Charges	P
400007267	17/09/2015	IT Force	41,328.00	Agency Fees	P
400007276	22/09/2015	Kerrigan Sheanon Newman Ltd	138,780.90	Better Energy Warmer Homes Scheme Home Surveys	P
400007277	22/09/2015	Kerrigan Sheanon Newman Ltd	139,814.10	Better Energy Homes Scheme Inspections	P
400007278	22/09/2015	An Taisce Environmental Education Unit	59,395.00	Management and Administration of Schools Workshops	N
400007280	23/09/2015	Kerrigan Sheanon Newman Ltd	152,766.00	Better Energy Warmer Homes Scheme contact centre	P
400007281	23/09/2015	Kerrigan Sheanon Newman Ltd	107,944.80	Better Energy Warmer Homes Scheme Inspections	P
400007282	23/09/2015	Kerrigan Sheanon Newman Ltd	200,809.80	Better Energy Warmer Homes Scheme Inspections	P
400007283	23/09/2015	Kerrigan Sheanon Newman Ltd	193,122.30	Better Energy Warmer Homes Scheme BERs	Y
400007287	23/09/2015	Kerrigan Sheanon Newman Ltd	386,244.60	Better Energy Warmer Homes Scheme BERs	N
400007290	23/09/2015	Vodafone ECS	41,943.00	Data Connectivity	Y
400007292	24/09/2015	Midland Warmer Homes Company	340,500.00	Better Energy Warmer Homes Scheme Private Contractors	P
400007307	25/09/2015	Kerrigan Sheanon Newman Ltd	23,314.65	Better Energy Warmer Homes Scheme Inspections	P

**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.