

Quarter 4 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>
400007325	08/10/2015	Ricardo AEA	52,350.00	Commissioned Research Studies	P
400007336	12/10/2015	Fexco Business Services	149,892.22	BER Administration Services	P
400007345	12/10/2015	Version 1 Software	56,426.25	BER IT Software Support and Maintenance	Y
400007346	12/10/2015	Version 1 Software	22,047.75	BER IT Systems Development	Y
400007347	12/10/2015	Fexco Business Services	23,370.00	BER Administration Services	Y
400007351	12/10/2015	Open Sky Data Systems Ltd	60,907.14	IT Software Support and Maintenance	Y
400007352	12/10/2015	Open Sky Data Systems Ltd	23,228.55	IT Software Support and Maintenance	N
400007361	12/10/2015	Micromail Ltd	42,939.52	IT Licences	Y
400007366	13/10/2015	Byrne O' Cleirigh Ltd	26,379.81	Client Advisory Services on public sector programme	D
400007383	14/10/2015	IT Force	41,973.75	Agency Fees	Y
400007387	14/10/2015	Element Energy Limited	20,596.35	Commissioned Research Studies	Y
400007399	20/10/2015	Mazars Consulting Ltd	49,815.00	Provision of HR Services	P
400007408	20/10/2015	Earth Horizon Productions	49,200.00	Sponsorship of EcoEye	P
400007409	20/10/2015	Earth Horizon Productions	49,200.00	Sponsorship of EcoEye	P
400007415	21/10/2015	Espion Limited	25,461.00	IT Software Support and Maintenance	Y
400007426	22/10/2015	Version 1 Software	27,195.30	BER IT Systems Development	Y
400007437	27/10/2015	Derchil Limited	227,000.00	Better Energy Warmer Homes Scheme Private Contractors	P
400007438	27/10/2015	Eco Home Insulation Ltd	227,000.00	Better Energy Warmer Homes Scheme Private Contractors	P
400007439	27/10/2015	O'Kane Plumbing & Electrics	113,500.00	Better Energy Warmer Homes Scheme Private Contractors	N
400007440	27/10/2015	Sprayfoam Ireland Ltd	113,500.00	Better Energy Warmer Homes Scheme Private Contractors	P
400007441	27/10/2015	Kingspan Retrofit T/A Kingspan Insulation	113,500.00	Better Energy Warmer Homes Scheme Private Contractors	N
400007442	27/10/2015	Secure and Fix it Enterprises Ltd	227,000.00	Better Energy Warmer Homes Scheme Private Contractors	P
400007443	27/10/2015	Energy Action Limited	227,000.00	Better Energy Warmer Homes Scheme Private Contractors	P
400007444	27/10/2015	Wexford Local Development	113,500.00	Better Energy Warmer Homes Scheme Private Contractors	P
400007445	27/10/2015	Clar ICH Ltd	227,000.00	Better Energy Warmer Homes Scheme Private Contractors	P
400007446	28/10/2015	Airpacks Ltd	340,500.00	Better Energy Warmer Homes Scheme Private Contractors	P
400007447	28/10/2015	IRD Duhallow	227,000.00	Better Energy Warmer Homes Scheme Private Contractors	P
400007448	28/10/2015	Leitrim Integrated Development Co Ltd	113,500.00	Better Energy Warmer Homes Scheme Private Contractors	P
400007457	30/10/2015	Open Sky Data Systems Ltd	43,647.78	Better Energy Homes IT Systems Development	P
400007486	05/11/2015	Version 1 Software	26,457.30	BER IT Systems Development	Y
400007497	09/11/2015	Begley Hutton Design	22,939.50	Design for Certified Energy Efficient Design Scheme	P
400007500	10/11/2015	Real Event Management T/A Real Nation	82,872.48	Secondary Schools Project	P
400007501	10/11/2015	Version 1 Software	59,421.30	BER IT Systems Development	Y
400007503	10/11/2015	Parallel Internet Ltd	20,092.05	LIEN website development	P
400007512	11/11/2015	Kiwa Ltd	64,400.00	HARP Database Support and Maintenance	N
400007514	11/11/2015	Kerrigan Sheanon Newman Ltd	185,041.20	Management and Administration of Better Energy Warmer Homes Scheme Home Surveys	Y
400007518	13/11/2015	Fitzers	24,833.60	Catering Costs for the Energy Awards	P
400007520	13/11/2015	GHL Recruitment	23,996.51	Agency Fees	P
400007524	13/11/2015	MCO Projects	35,972.58	Retrofit Programme Development	P
400007532	17/11/2015	O'Brien Expo Services	23,234.70	Exhibition services at the Energy Awards	Y
400007537	17/11/2015	Authentic Solutions	21,217.50	Client Advisory Services on public sector programme	P
400007539	17/11/2015	Tipperary Energy Agency	21,894.00	Client Advisory Services on public sector programme	P
400007541	17/11/2015	Byrne O' Cleirigh Ltd	24,231.00	Client Advisory Services on public sector programme	P
400007542	17/11/2015	Byrne O' Cleirigh Ltd	26,014.50	Client Advisory Services on public sector programme	P
400007546	17/11/2015	Kerrigan Sheanon Newman Ltd	41,180.40	Better Energy Communities Scheme Inspections	Y

400007556	19/11/2015	Kerrigan Sheanon Newman Ltd	26,727.90	Better Energy Homes Programme Management Services	P
400007587	25/11/2015	XD Sustainable Energy Consulting Ltd	24,169.50	Better Energy Communities Inspections	P
400007590	25/11/2015	Unity Technologies IT LTD	79,384.20	IT Helpdesk Support	P
400007597	25/11/2015	Core Computer Consultants Ltd	22,785.75	HR Systems Support and Maintenance	N
400007609	26/11/2015	Version 1 Software	21,014.55	Better Energy Warmer Homes IT Systems Development	N
400007622	27/11/2015	Micromail Ltd	82,947.98	IT Licences	Y
400007623	27/11/2015	Version 1 Software	56,426.25	BER IT Software Support and Maintenance	Y
400007624	27/11/2015	Kerrigan Sheanon Newman Ltd	83,268.54	Management and Admsitration of Better Energy Warmer Homes Scheme Home Surveys	P
400007625	27/11/2015	Kerrigan Sheanon Newman Ltd	69,390.45	Management and Admsitration of Better Energy Warmer Homes Scheme Home Surveys	N
400007626	27/11/2015	Kerrigan Sheanon Newman Ltd	169,152.57	BERs for Better Energy Warmer Homes Scheme homes	P
400007627	27/11/2015	Hall Recruitment	22,233.46	Agency Fees	P
400007628	27/11/2015	Premier Recruitment (Intl) Ltd	104,339.46	Agency Fees	P
400007667	02/12/2015	Version 1 Software	22,662.75	BER IT Systems Development	N
400007674	03/12/2015	Sustainability Matters Ltd T/A Internati	36,900.00	Sponsorship to develop a Sustainable Energy Community - Docklands	Y
400007679	07/12/2015	Ultan Technologies Ltd	62,065.80	Public Sector IT Systems Development	N
400007688	07/12/2015	Capita IB Solutions Ireland Ltd	22,355.25	Finance System Support and Maintenance	Y
400007693	08/12/2015	Regional Newspapers and Printers Association	55,350.00	Sponsorship of the Get Involved Initiative 2015	P
400007702	08/12/2015	Version 1 Software	38,320.65	Better Energy Homes Scheme IT Systems Development	N
400007730	10/12/2015	Kerrigan Sheanon Newman Ltd	228,731.86	Completion of BERs for Better Energy Warmer Homes Scheme homes	Y
400007732	10/12/2015	Version 1 Software	51,915.84	BER IT Systems Business Analysis	N
400007747	11/12/2015	Conference Partners Ltd	77,423.58	Event Management fee for the Energy Show	P
400007769	15/12/2015	Dr Sea Rotmann (IEA DSM Task 24)	25,000.00	IEA - Work Programme Tasks	Y

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.**