

Q2 of 2016

<u>Purchase Order No.</u>	<u>Order Date</u>	<u>Supplier</u>	<u>Order Value Incl Vat</u>	<u>Status</u>	<u>Category</u>
400008344	04/04/2016	Sigmar Recruitment Ltd	23,109.07	P	Agency Fees
400008348	05/04/2016	Moston Construction	567,500.00	Y	Better Energy Warmer Homes Scheme Private Contractors
400008349	05/04/2016	Sprayfoam Ireland Ltd	567,500.00	P	Better Energy Warmer Homes Scheme Private Contractors
400008350	05/04/2016	Hometherm Insulation Limited	1,135,000.00	P	Better Energy Warmer Homes Scheme Private Contractors
400008351	05/04/2016	O'Kane Plumbing & Electrics	1,135,000.00	N	Better Energy Warmer Homes Scheme Private Contractors
400008352	05/04/2016	Eco Wise Insulation Ltd	1,135,000.00	P	Better Energy Warmer Homes Scheme Private Contractors
400008353	05/04/2016	Anthony Coughlan Heating & Plumbing Ltd	1,135,000.00	P	Better Energy Warmer Homes Scheme Private Contractors
400008354	05/04/2016	Eco Home Insulation Ltd	1,135,000.00	P	Better Energy Warmer Homes Scheme Private Contractors
400008355	05/04/2016	Townlink Construction Ltd	1,135,000.00	P	Better Energy Warmer Homes Scheme Private Contractors
400008356	05/04/2016	Kingdom Installation Ltd	1,135,000.00	P	Better Energy Warmer Homes Scheme Private Contractors
400008357	05/04/2016	Waterford Insulation	1,135,000.00	P	Better Energy Warmer Homes Scheme Private Contractors
400008358	05/04/2016	Breffni Insulations Ltd	1,135,000.00	P	Better Energy Warmer Homes Scheme Private Contractors
400008359	05/04/2016	Cooper Insulation Ltd	1,135,000.00	P	Better Energy Warmer Homes Scheme Private Contractors
400008360	05/04/2016	Fitzsimons Insulations	567,500.00	P	Better Energy Warmer Homes Scheme Private Contractors
400008361	05/04/2016	Derchil Limited	1,135,000.00	P	Better Energy Warmer Homes Scheme Private Contractors
400008362	05/04/2016	DCI Energy Control Ltd	1,135,000.00	P	Better Energy Warmer Homes Scheme Private Contractors
400008381	20/04/2016	Powertherm Solutions Ltd	20,295.00	P	Public Sector Programme Client Advisory Services
400008384	20/04/2016	Ethos Ltd	23,339.25	P	Public Sector Programme Client Advisory Services
400008387	20/04/2016	GHL Recruitment	40,879.36	P	Agency Fees
400008392	20/04/2016	Baker and Co. Ltd	1,135,000.00	P	Better Energy Warmer Homes Scheme Private Contractors
400008393	20/04/2016	National Retrofit and Construction Servi	567,500.00	P	Better Energy Warmer Homes Scheme Private Contractors
400008402	21/04/2016	Sigmar Recruitment Ltd	105,812.04	P	Agency Fees
400008413	22/04/2016	ECAR Ltd	24,728.71	P	IEA - Country Representation
400008417	22/04/2016	Version 1 Software	272,253.12	P	IT Systems Development
400008418	22/04/2016	Version 1 Software	173,598.51	P	IT Systems Development
400008420	22/04/2016	Kingspan Retrofit T/A Kingspan Insulatio	67,500.00	P	Better Energy Warmer Homes Scheme Private Contractors
400008420	22/04/2016	Kingspan Retrofit T/A Kingspan Insulatio	500,000.00	P	Better Energy Warmer Homes Scheme Private Contractors
400008424	22/04/2016	Invent DCU Ltd	38,868.00	N	Smart Home Energy Hackathon at DCU
400008432	26/04/2016	IT Force	32,472.00	P	Agency Fees
400008433	26/04/2016	Kerrigan Sheanon Newman Ltd	25,546.53	Y	Better Energy Warmer Homes Scheme Private Contractors
400008437	26/04/2016	IHER Energy Services Limited	29,520.00	P	BER IT Systems Development
400008448	28/04/2016	Marine Institute	1,724,460.00	N	OEDU Galway Test Site Cap-Sub-Contractors
400008458	28/04/2016	Unity Technologies IT LTD	94,144.20	Y	IT Equipment and Software
400008460	29/04/2016	Cunningham Leonard & Associates (LBSPart	30,319.50	P	LIEN Programme Development
400008466	03/05/2016	XD Sustainable Energy Consulting Ltd	24,108.00	P	Better Energy Communities Inspections
400008469	03/05/2016	ORS	24,354.00	P	Better Energy Communities Inspections
400008473	03/05/2016	Core Computer Consultants Ltd	24,812.19	N	HR Systems
400008475	03/05/2016	RPS Group	26,322.00	P	Better Energy Communities Inspections
400008489	04/05/2016	Moston Construction Ltd	567,500.00	N	Better Energy Warmer Homes Scheme Private Contractors
400008499	05/05/2016	GHL Recruitment	33,841.92	P	Agency Fees
400008512	09/05/2016	Version 1 Software	35,647.86	P	Better Energy Warmer homes Scheme IT Software Support and Maintenance
400008523	11/05/2016	RPS Group	28,597.50	P	Exemplar Projects Support
400008542	16/05/2016	Unity Technologies IT LTD	23,876.76	Y	IT Licences
400008543	16/05/2016	Unity Technologies IT LTD	32,877.90	P	IT Hardware Support and Maintenance
400008570	23/05/2016	Powertherm Solutions Ltd	20,295.00	P	Exemplar Projects Cap-Sub-Contractors
400008576	24/05/2016	Unity Technologies IT LTD	66,073.14	Y	IT Equipment and Software
400008585	24/05/2016	Version 1 Software	53,129.40	P	Better Energy Home Scheme IT Software Support and Maintenance
400008586	24/05/2016	Version 1 Software	56,040.03	P	Retrofit Programme Development IT Software Support and Maintenance
400008592	24/05/2016	Kerrigan Sheanon Newman Ltd	52,152.00	P	Warmth and Wellbeing surveys for 2016
400008593	24/05/2016	Derilinx	29,474.99	Y	BER IT Systems Development
400008595	25/05/2016	Cunningham Leonard & Associates (LBSPart	27,183.00	P	Maturity Model Support
400008598	26/05/2016	Capita IB Solutions Ireland Ltd	29,442.27	P	IT Systems Development
400008600	26/05/2016	Irish Research Council	37,428.90	P	Better Energy Smartmetering Commissioned Research Studies
400008609	27/05/2016	Anthony Coughlan Heating & Plumbing Ltd	113,500.00	N	Better Energy Warmth & Wellbeing Private Contractors
400008610	27/05/2016	Townlink Construction Ltd	113,500.00	N	Better Energy Warmth & Wellbeing Private Contractors
400008611	27/05/2016	Waterford Insulation	113,500.00	N	Better Energy Warmth & Wellbeing Private Contractors

400008612	27/05/2016	Prometric Ireland Ltd	30,957.56	N	BER Programme Development
400008613	27/05/2016	Begley Hutton Design	24,724.23	N	Design and Print
400008616	30/05/2016	Version 1 Software	238,217.18	P	BER IT Systems Development
400008617	30/05/2016	Version 1 Software	169,278.75	N	BER IT Software Support and Maintenance
400008618	30/05/2016	Elm Solutions	30,000.00	Y	BER Programme Development
400008619	31/05/2016	Open Sky Data Systems Ltd	22,444.43	P	Retrofit Programme Development IT Systems Development
400008627	02/06/2016	Attentus ta. Osborne	29,567.53	P	Agency Fees
400008636	09/06/2016	Hall Recruitment	21,325.25	P	Agency Fees
400008663	16/06/2016	Kerrigan Sheanon Newman Ltd	270,600.00	P	Better Energy Warmer Homes Scheme Outsourced Costs
400008664	16/06/2016	Kerrigan Sheanon Newman Ltd	164,003.28	P	Better Energy Warmer Homes Scheme Outsourced Costs
400008670	17/06/2016	Version 1 Software	85,878.60	P	BER IT Systems Development
400008671	17/06/2016	Version 1 Software	41,205.00	P	BER IT Systems Development
400008678	20/06/2016	RPS Group	20,402.63	Y	OEDU Centre of Excellence Cap-Sub-Contractors
400008684	21/06/2016	Version 1 Software	169,278.75	P	BER IT Software Support and Maintenance
400008688	21/06/2016	Hall Recruitment	51,777.83	P	Agency Fees
400008692	27/06/2016	Regional Newspapers and Printers Associat	55,350.00	N	Sponsorships for Get Involved 2016
400008693	27/06/2016	Version 1 Software	42,441.15	N	Better Energy Warmer Homes Scheme IT Systems Development

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.