Purchase Orders over €20,000	Quarter 2	<u>of 2018</u>			
Purchase Order No.	Order Date	<u>Supplier</u>	Order Value Incl Vat	Paid	Category
400011653	12/04/2018	Prospectus Ltd	65,151.56	Р	Programme Development Better Energy Warmth & Wellbeing
400011656	13/04/2018	Conference Partners Ltd	60,857.21	Р	Management of the Energy Show
400011658	13/04/2018	Gartner Ireland Ltd	66,420.00	Р	IT Systems Development of Support Scheme Renewable Heat
400011664	16/04/2018	Kerrigan Sheanon Newman Ltd	338,250.00	Р	Inspections Better Energy Warmer Homes
400011665	16/04/2018	Kerrigan Sheanon Newman Ltd	365,064.00	Р	Inspections Better Energy Homes
400011674	16/04/2018	Ultan Technologies Ltd	39,722.11	Y	Upgrades on Public Sector Monitoring and Reporting IT system
400011675	17/04/2018	BRE- Building Research Establishment Ltd	49,017.96	Ν	IT Systems Development BER EPBD IT system
400011687	17/04/2018	Cawley Nea Limited	29,210.04	Y	Advertising electricle vehicle programme
400011702	17/04/2018	Independent Energy Consultants	26,291.25	Р	Client Advisory Services Public Sector Programme
400011705	17/04/2018	MCO Projects	30,221.10	Р	Client Advisory Services Public Sector Programme
400011706	17/04/2018	Event Options Ltd ta Example Consulting	10,578.00	Ν	Client Advisory Services Public Sector Programme
400011708	17/04/2018	Kovara Ltd	19,680.00	Y	EPBD General Programme Programme Technical Advice
400011712	17/04/2018	Kerrigan Sheanon Newman Ltd	76,333.80	Р	EPBD General Programme QA Inspections
400011712	17/04/2018	Kerrigan Sheanon Newman Ltd	1,187,392.80	Р	EPBD General Programme QA Inspections
400011713	17/04/2018	Carlow Kilkenny Energy Agency	21,648.00	Р	Client Advisory Services Public Sector Programme
400011719	19/04/2018	Kiwa Ltd	73,431.00	Р	HARP Maintenance cost
400011720	19/04/2018	University College Cork	837,378.83	Y	OEDU Technical Services
400011724	19/04/2018	IC Consultants Ltd	23,001.00	Y	Client Advisory Services Energy Modelling
400011726	19/04/2018	ORS	22,263.00	Р	Consultancy services on the Sustainable Energy Communities
400011735	20/04/2018	Kerrigan Sheanon Newman Ltd	35,108.32	Р	Inspections Better Energy Homes
400011737	23/04/2018	Kerna Communications Ltd	40,918.41	Y	IT Hardware Support and Maintenance
400011740	23/04/2018	BSI Cybersecurity and Info Resilience	43,665.00	Р	IT Helpdesk Support
400011741	23/04/2018	Behaviour & Attitudes Ltd	30,737.70	Y	Commissioned Research Studies
400011742	23/04/2018	Carra Ireland Ltd	30,747.54	Y	IT Systems Development of EV system
400011760	25/04/2018	IT Sligo	27,675.00	Ν	Consultancy services on the Sustainable Energy Communities
400011766	30/04/2018	Kerrigan Sheanon Newman Ltd	25,092.00	Y	Retrofit Programme Development QA Inspections
400011777	30/04/2018	IT Sligo	27,675.00	Ν	Consultancy services on the Sustainable Energy Communities
400011778	01/05/2018	Fexco Unlimited Company	30,000.00	Р	Outsourced Postage Better Energy Homes
400011795	01/05/2018	ESB Networks DAC	61,499.41	Y	BE Warmth & Wellbeing electrical connection work
400011796	03/05/2018	Version 1 Software	138,694.44	Р	Retrofit Programme Development IT Software Support and Maintenan
400011803	04/05/2018	Element Energy Limited	28,910.00	Ν	Commissioned Research Studies
400011817	09/05/2018	Fexco Unlimited Company	34,361.28	Y	Administration of the Exeed programme
400011823	09/05/2018	Dublin City University	53,562.10	Y	Agency Fees
400011837	14/05/2018	Ultan Technologies Ltd	95,093.39	Р	Public Sector Monitoring and Report IT Systems Development
400011838	14/05/2018	Ultan Technologies Ltd	39,722.11	Y	Public Sector Monitoring and Report IT Systems Development -
400011839	14/05/2018	Brightwater Selection (Ireland) Ltd	30,965.00	Р	Agency Fees
400011840	14/05/2018	Brightwater Selection (Ireland) Ltd	30,965.00	Р	Agency Fees
400011844	14/05/2018	Aramark Workplace Solutions	24,610.65	Р	Repairs & Maintenance
400011855	17/05/2018	MCO Projects	37,517.46	Р	Programme Technical Advice Deep Retrofit

400011856	17/05/2018	Real Event Management T/A Real Nation	48,056.10	Р	Event Management of One Good Idea
400011857	17/05/2018	Aramark Workplace Solutions	27,734.04	Y.	Repairs & Maintenance
400011858	17/05/2018	Aramark Workplace Solutions	27,144.87	Ý	Repairs & Maintenance
400011859	17/05/2018	Aramark Workplace Solutions	25,766.16	Ý	Repairs & Maintenance
400011864	17/05/2018	Tipperary Energy Agency	23,862.00	P	Client Advisory Services Public Sector Programme
400011864	17/05/2018	Tipperary Energy Agency	26,248.20	P	Client Advisory Services Public Sector Programme
400011866	17/05/2018	Kerrigan Sheanon Newman Ltd	22,248.20	P	EPBD General Programme QA Inspections
400011808	23/05/2018	Byrne O' Cleirigh Ltd	29,089.50	P	<b>a</b> 1
400011874		, ,	,	F Y	Client Advisory Services Public Sector Programme Monitoring and repo Electric Motor Vehicle Additions
	23/05/2018	Hyundai Cars Ireland	27,995.00	r Y	
400011891	23/05/2018	Bluesign	23,772.21	-	Sponsorships of International Conference on Ocean Energy
400011900	28/05/2018	MCO Projects	23,985.00	Р	Client Advisory Services
400011937	05/06/2018	Hall Recruitment	31,293.13	Р	Agency Fees
400011938	05/06/2018	Micromail Ltd	52,277.85	Y	IT Licences
400011939	05/06/2018	PHD Media (Ireland) Ltd	181,658.70	Р	Advertising of Electric Vehicles programme
400011940	05/06/2018	Attentius ta. Osborne	25,895.01	Р	Agency Fees
400011941	05/06/2018	Ricardo AEA	77,480.78	Р	Programme Technical Advice re Support Scheme Renewable Heat
400011942	05/06/2018	Ricardo AEA	75,589.65	Р	Programme Technical Advice re Support Scheme Renewable Heat
400011949	07/06/2018	Kerna Communications Ltd	135,284.73	Р	IT Equipment and Software
400011953	11/06/2018	Aramark Workplace Solutions	26,338.68	Y	Repairs & Maintenance
400011957	11/06/2018	Kerrigan Sheanon Newman Ltd	65,707.73	Р	Better Energy Homes Inspections
400011989	14/06/2018	University College Cork	1,029,975.97	Р	OEDU Technical Services
400011995	18/06/2018	IDA Ireland	563,416.61	Р	Rent and charges Wilton Park 2018
400011999	21/06/2018	Open Sky Data Systems Ltd	27,076.15	Y	IT Software Support and Maintenance
400012000	21/06/2018	Open Sky Data Systems Ltd	24,176.38	Y	Better Energy Warmer Homes IT Software Support and Maintenance
400012003	26/06/2018	Marine Institute	1,839,981.60	Ν	OEDU Galway Test Site
400012005	26/06/2018	Envirobead Ltd	567,500.00	Р	Better Energy Warmer Homes Private Contractors
400012013	29/06/2018	Version 1 Software	44,913.45	Р	IT Systems Development - Solar PV
400012017	29/06/2018	Open Sky Data Systems Ltd	102,505.05	Р	IT Software Support and Maintenance
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## 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.



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