

Purchase Orders over €20,000 Quarter 2 of 2019

<u>Purchase Order No.</u>	<u>Order Date</u>	<u>Supplier</u>	<u>Order Value Incl Vat</u>	<u>Paid</u>	<u>Category</u>
400013553	02/04/2019	Fexco Unlimited Company	29,274.00	P	Better Energy Communities Administration Services
400013562	03/04/2019	Hall Recruitment	29,149.16	P	Agency Fees
400013570	03/04/2019	Kerrigan Sheanon Newman Ltd	28,683.60	N	Better Energy Warmer Homes Administration Services
400013571	03/04/2019	Kerrigan Sheanon Newman Ltd	28,683.60	N	Better Energy Warmth & Wellbeing Inspections
400013575	03/04/2019	Kerrigan Sheanon Newman Ltd	54,928.72	P	Solar PV Inspections
400013576	03/04/2019	Kerrigan Sheanon Newman Ltd	25,815.24	Y	Better Energy Warmer Homes Administration Services
400013580	03/04/2019	IDA Ireland	84695.00	Y	Wilton Park House Rent & Charges
400013581	03/04/2019	Virgin Media Ireland	80,380.50	N	IT Telephone
400013587	04/04/2019	Version 1 Software	22,047.75	P	Better Energy Homes IT Software Support/Maintenance
400013588	05/04/2019	Arden Energy T/A Energy Solutions	81881.10	Y	Programme Technical Support-Accelerated Capital Allowances
400013601	09/04/2019	Consulteco Ltd	27736.50	P	Client Advisory Services- Public Sector Programme
400013633	11/04/2019	Kerrigan Sheanon Newman Ltd	62,386.83	P	Better Energy Warmer Homes Administration Services
400013634	11/04/2019	Kerrigan Sheanon Newman Ltd	64,190.62	P	Better Energy Warmer Homes Administration Services
400013638	12/04/2019	Kerrigan Sheanon Newman Ltd	25,111.68	N	Deep Retrofit Inspections
400013644	15/04/2019	Ultan Technologies Ltd	49,096.19	P	Public Sector IT Systems Development
400013645	15/04/2019	Xpando Media t/a Innerworkings	24,600.00	P	Storage/Distribution Services
400013671	17/04/2019	Kerrigan Sheanon Newman Ltd	114,021.00	P	Better Energy Warmer Homes Administration Services
400013673	18/04/2019	Fexco Unlimited Company	30,000.00	P	Better Energy Homes Administration Services
400013675	18/04/2019	Mason Hayes & Curran	33,825.00	Y	Legal Fees
400013677	18/04/2019	University College Cork	655,735.51	P	OEDU Research and Development Services
400013680	18/04/2019	Dell	36,791.39	Y	IT Hardware Support/Maintenance
400013681	18/04/2019	Dell	34,732.74	Y	IT Hardware Support/Maintenance
400013687	18/04/2019	Open Sky Data Systems Ltd	32,900.32	P	IT Systems Development
400013739	03/05/2019	ORS	1,199.25	P	Sustainable Energy Communities Technical Support
400013739	03/05/2019	ORS	32,195.25	P	Sustainable Energy Communities Technical Support
400013743	03/05/2019	XD Sustainable Energy Consulting Ltd	23,062.50	N	Sustainable Energy Communities Technical Support
400013745	03/05/2019	Energy Co-operatives Ireland	20,592.20	N	Sustainable Energy Communities Technical Support
400013747	03/05/2019	Technical University of Denmark	20,000.00	N	IEA - Annual Membership Bioenergy
400013748	07/05/2019	Kiwa Ltd	81241.50	P	EPBD Programme Technical Support
400013753	07/05/2019	IDA Ireland	48688.80	Y	Wilton Park House Rent & Charges
400013755	07/05/2019	Auxilion Ltd	49,439.44	N	IT Systems Development- EXEED Programme
400013756	07/05/2019	IT Sligo	55,350.00	N	Sustainable Energy Communities Technical Support
400013757	07/05/2019	IT Sligo	61,992.00	N	Sustainable Energy Communities Technical Support
400013768	08/05/2019	Jessford Ltd t/a Sigmavert Consulting	20,581.59	Y	Commissioned Research Studies Change Energy Behaviour
400013776	10/05/2019	Conference Partners Ltd	47,700.30	Y	Energy Show 2019 Event Management Services
400013784	13/05/2019	Mason Hayes & Curran	33,825.00	Y	Legal Fees
400013786	13/05/2019	Real Event Management T/A Real Nation	47,170.50	Y	One Good Idea Event Management Services
400013790	13/05/2019	Irish Rural Link Co-Op Society Ltd	25,000.00	Y	Better Energy Homes Programme Development
400013791	13/05/2019	BSI Cybersecurity and Info Resilience	33948.00	P	IT Helpdesk Support
400013804	15/05/2019	Element Energy Limited	49,950.00	N	Commissioned Research Studies Energy Modelling
400013824	20/05/2019	Philip Lee Solicitors	24,175.61	Y	Legal Fees
400013846	27/05/2019	Brightwater Selection (Ireland) Ltd	26,672.50	P	Agency Fees
400013847	27/05/2019	Brightwater Selection (Ireland) Ltd	26,672.50	N	Agency Fees
400013852	30/05/2019	IDA Ireland	461989.00	P	Wilton Park House Rent & Charges
400013863	04/06/2019	Marine Institute	1,482,390.00	N	OEDU Galway Test Site
400013864	04/06/2019	Kerrigan Sheanon Newman Ltd	100,191.50	Y	Better Energy Warmer Homes Administration Services
400013867	04/06/2019	Secure and Fix it Enterprises Ltd T/A NCE Insulation	908,000.00	P	Better Energy Warmer Homes Private Contractors
400013878	04/06/2019	Dept Digital Limited	21,771.00	P	IT Development
400013888	05/06/2019	Conference Partners Ltd	23,112.93	Y	Energy Show 2019 Event Management Services
400013893	06/06/2019	Version 1 Software	21,157.02	N	EPBD General Programme- IT Hardware Support/Maintenance

400013895	06/06/2019	Version 1 Software	44,344.43	N	EPBD General Programme- IT Hardware Support/Maintenance
400013917	10/06/2019	Software Pipeline Ireland Limited	52,434.90	Y	IT Licences
400013920	10/06/2019	Software Pipeline Ireland Limited	75,454.60	Y	IT Licences
400013939	13/06/2019	Software Pipeline Ireland Limited	86,985.99	N	EPBD General Programme- IT Software Support/Maintenance
400013940	13/06/2019	Software Pipeline Ireland Limited	25,151.53	N	Public Sector IT Systems Development
400013944	18/06/2019	Kerna Communications Ltd	34,196.46	N	IT Equipment & Software
400013947	18/06/2019	Conference Partners Ltd	35,090.82	Y	Energy Show 2019 Event Management Services
400013958	18/06/2019	Software Pipeline Ireland Limited	86,985.99	Y	Better Energy Homes- IT Systems Development
400013961	19/06/2019	Version 1 Software	64,058.40	N	EPBD General Programme- IT Systems Development
400013962	19/06/2019	Unity Technologies IT Ltd	21,892.08	N	IT Licences
400013967	19/06/2019	Ergoservices Ltd	84,870.00	P	IT Support
400013979	21/06/2019	Ultan Technologies Ltd	27,060.00	Y	Public Sector IT Systems Development
400013986	27/06/2019	Version 1 Software	25,613.52	N	Better Energy Warmer Homes Programm Systems Development
400013990	27/06/2019	Vodafone ECS	41,574.02	N	IT Equipment & Software
400013993	27/06/2019	Xodus Group Limited	24,750.03	N	Professional Advice -OEDU Technical Services
400013994	27/06/2019	Dune Works B.V	20,000.00	Y	IEA Work Programme Tasks
400013998	27/06/2019	PFH Technology Group	24,940.33	N	IT Licences

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.**