

**Quarter 1 of 2017**

<u>Purchase Order No</u>	<u>Order Date</u>	<u>Supplier</u>	<u>Order Value Incl VAT</u>	<u>Status</u>	<u>Category</u>
400009400	09 Jan 2017	Ricardo AEA	59,468.04	Y	Energy Modelling
400009403	09 Jan 2017	Prospectus Ltd	25,584.00	Y	Warmer Homes Scheme
400009404	09 Jan 2017	Version 1 Software	41,455.92	Y	BER IT Systems Development
400009408	09 Jan 2017	Version 1 Software	75,221.88	Y	BER IT Systems Development
400009416	09 Jan 2017	Tipperary Energy Agency	24,138.75	P	Client Advisory Services
400009421	09 Jan 2017	Unity Technologies IT LTD	39,498.38	P	IT Software Support and Maintenance
400009422	09 Jan 2017	Open Sky Data Systems Ltd	30,453.57	Y	Better Energy Homes scheme IT Systems Development
400009425	09 Jan 2017	Real Event Management T/A Real Nation	57,267.57	Y	Secondary Schools Project Programme Management
400009449	12 Jan 2017	Blackwater Asset Management Ltd	31,420.35	P	Corporate Costs
400009452	12 Jan 2017	Datapac Ltd	24,882.90	Y	IT
400009453	12 Jan 2017	Fehily Timoney and Co	34,993.50	Y	Market Surveillance Authority
400009468	19 Jan 2017	BRE- Building Research Establishment Ltd	25,796.79	Y	EPBD General Programme
400009470	19 Jan 2017	Fexco Unlimited Company	35,350.20	Y	Better Energy Home Energy Saving
400009479	19 Jan 2017	Fexco Unlimited Company	35,350.20	P	Better Energy Home Energy Saving
400009480	19 Jan 2017	Unity Technologies IT LTD	40,196.40	Y	IT Software Support and Maintenance
400009497	20 Jan 2017	Overy & Associates	26,568.00	P	PSEE Technical Bureau
400009505	25 Jan 2017	Version 1 Software	197,046.00	P	BER IT Systems Development
400009506	25 Jan 2017	Fexco Unlimited Company	70,700.40	P	Better Energy Home Energy Saving
400009512	25 Jan 2017	Version 1 Software	80,382.96	Y	BER IT Systems Development
400009513	25 Jan 2017	Hall Recruitment	26,860.00	P	Agency Fees
400009515	25 Jan 2017	Fexco Unlimited Company	30,405.60	P	Retrofit Programme Development
400009518	25 Jan 2017	Waterford Insulation	56,750.00	P	Better Energy Warmth & Wellbeing Scheme Private Contractors
400009519	25 Jan 2017	Waterford Insulation	567,500.00	P	Better Energy Warmth & Wellbeing Scheme Private Contractors
400009520	25 Jan 2017	Townlink Construction Ltd	567,500.00	P	Better Energy Warmth & Wellbeing Scheme Private Contractors
400009525	25 Jan 2017	Sigmar Recruitment Ltd	83,591.44	P	Agency Fees
400009534	25 Jan 2017	Kerna Communications Ltd	24,600.00	Y	IT Software Support and Maintenance
400009552	01 Feb 2017	Byrne O' Cleirigh Ltd	39,839.70	Y	PSEE Monitoring & Reporting
400009554	01 Feb 2017	Fexco Unlimited Company	34,686.00	Y	Better Energy Home Energy Saving
400009586	09 Feb 2017	Fexco Unlimited Company	66,912.00	P	Better Energy Home Energy Saving
400009592	09 Feb 2017	GHL Recruitment	23,689.86	P	Agency Fees
400009593	09 Feb 2017	OECD (Organisation Econ Co-Op	50,000.00	Y	Corporate Costs
400009596	09 Feb 2017	Drury PR	20,110.50	P	Marketing and PR
400009600	09 Feb 2017	An Taisce Environmental Education Unit	48,385.00	P	Secondary Schools Project Programme Management
400009604	15 Feb 2017	Anthony Coughlan Heating & Plumbing Ltd	567,500.00	P	Better Energy Warmth & Wellbeing Scheme Private Contractors
400009605	15 Feb 2017	Leitrim Warmer Homes CLBG	454,000.00	P	Better Energy Warmer Homes Scheme Private Contractors
400009611	15 Feb 2017	Tipperary Energy Agency	43,019.24	N	Client Advisory Services
400009630	15 Feb 2017	Sigmar Recruitment Ltd	65,659.25	P	Agency Fees
400009637	15 Feb 2017	IDA Ireland	119,325.99	Y	Corporate Costs
400009653	17 Feb 2017	Micromail Ltd	33,997.69	Y	IT
400009655	17 Feb 2017	Ultan Technologies Ltd	47,771.97	Y	Public Sector It system- IT Licences
400009656	17 Feb 2017	Ultan Technologies Ltd	31,980.00	P	Public Sector It system- IT Licences
400009668	23 Feb 2017	PHD Media (Ireland) Ltd	58,123.70	P	Energy Show
400009669	23 Feb 2017	Breffni Insulations Ltd	681,000.00	P	Better Energy Warmer Homes Scheme Private Contractors
400009670	23 Feb 2017	Cooper Insulation Ltd	681,000.00	P	Better Energy Warmer Homes Scheme Private Contractors
400009671	23 Feb 2017	Eco Home Insulation Ltd	681,000.00	P	Better Energy Warmer Homes Scheme Private Contractors
400009672	23 Feb 2017	Fexco Unlimited Company	795,711.60	Y	Better Energy Home Energy Saving

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400009673	23 Feb 2017	Fexco Unlimited Company	27,060.00	P	Better Energy Home Energy Saving
400009674	23 Feb 2017	O'Kane Plumbing & Electrics	681,000.00	P	Better Energy Warmer Homes Scheme Private Contractors
400009675	23 Feb 2017	Energy Action Limited	681,000.00	P	Better Energy Warmer Homes Scheme Private Contractors
400009676	23 Feb 2017	Tipperary Energy Agency	35,261.02	P	Client Advisory Services
400009678	23 Feb 2017	Roscommon IDC	567,500.00	N	Better Energy Warmer Homes Scheme Private Contractors
400009679	23 Feb 2017	IRD Duhallow	567,500.00	P	Better Energy Warmer Homes Scheme Private Contractors
400009680	23 Feb 2017	Longford Warmer Homes Ltd	567,500.00	P	Better Energy Warmer Homes Scheme Private Contractors
400009681	23 Feb 2017	DCI Energy Control Ltd	681,000.00	P	Better Energy Warmer Homes Scheme Private Contractors
400009682	23 Feb 2017	Baker and Co. Ltd	681,000.00	P	Better Energy Warmer Homes Scheme Private Contractors
400009683	23 Feb 2017	Townlink Construction Ltd	681,000.00	P	Better Energy Warmer Homes Scheme Private Contractors
400009684	23 Feb 2017	Fitzsimons Insulations	567,500.00	P	Better Energy Warmer Homes Scheme Private Contractors
400009685	23 Feb 2017	Derchil Limited	681,000.00	P	Better Energy Warmer Homes Scheme Private Contractors
400009686	23 Feb 2017	Anthony Coughlan Heating & Plumbing Ltd	681,000.00	P	Better Energy Warmer Homes Scheme Private Contractors
400009687	23 Feb 2017	Waterford Insulation	681,000.00	P	Better Energy Warmer Homes Scheme Private Contractors
400009688	23 Feb 2017	Kingdom Installation Ltd	681,000.00	P	Better Energy Warmer Homes Scheme Private Contractors
400009689	23 Feb 2017	Sprayfoam Ireland Ltd	567,500.00	P	Better Energy Warmer Homes Scheme Private Contractors
400009691	23 Feb 2017	Hometherm Insulation Limited	681,000.00	P	Better Energy Warmer Homes Scheme Private Contractors
400009692	23 Feb 2017	Eco Wise Insulation Ltd	681,000.00	P	Better Energy Warmer Homes Scheme Private Contractors
400009693	23 Feb 2017	Kingspan Retrofit T/A Kingspan Insulatio	567,500.00	P	Better Energy Warmer Homes Scheme Private Contractors
400009694	23 Feb 2017	National Retrofit and Construction Servi	567,500.00	P	Better Energy Warmer Homes Scheme Private Contractors
400009695	23 Feb 2017	Wexford Local Development	567,500.00	P	Better Energy Warmer Homes Scheme Private Contractors
400009696	23 Feb 2017	Airpacks Ltd	681,000.00	P	Better Energy Warmer Homes Scheme Private Contractors
400009697	23 Feb 2017	Secure and Fix it Enterprises Ltd T/A NC	681,000.00	P	Better Energy Warmer Homes Scheme Private Contractors
400009698	23 Feb 2017	Galway Traveller Movement T/A First Clas	567,500.00	P	Better Energy Warmer Homes Scheme Private Contractors
400009699	23 Feb 2017	Home Comforts Better Energy Ltd	567,500.00	P	Better Energy Warmer Homes Scheme Private Contractors
400009700	23 Feb 2017	Bray Area Partnership	567,500.00	P	Better Energy Warmer Homes Scheme Private Contractors
400009701	23 Feb 2017	Clar ICH Ltd	681,000.00	P	Better Energy Warmer Homes Scheme Private Contractors
400009702	23 Feb 2017	Moston Construction Ltd	567,500.00	P	Better Energy Warmer Homes Scheme Private Contractors
400009703	23 Feb 2017	Leitrim Warmer Homes CLBG	567,500.00	P	Better Energy Warmer Homes Scheme Private Contractors
400009717	24 Feb 2017	Cawley Nea Limited	44,446.05	P	Home Energy Saving
400009725	24 Feb 2017	Derchil Limited	454,000.00	P	Better Energy Warmth & Wellbeing Scheme Private Contractors
400009726	24 Feb 2017	Kerrigan Sheanon Newman Ltd	52,152.00	P	Better Energy Warmer Homes Scheme Private Contractors
400009738	27 Feb 2017	Version 1 Software	231,515.52	P	BER IT Systems Development
400009742	28 Feb 2017	Kerrigan Sheanon Newman Ltd	87,720.00	N	Better Energy Warmer Homes Scheme Private Contractors
400009743	28 Feb 2017	Kerrigan Sheanon Newman Ltd	88,950.00	P	Better Energy Warmer Homes Scheme Private Contractors
400009744	28 Feb 2017	Kerrigan Sheanon Newman Ltd	156,456.00	P	Better Energy Warmer Homes Scheme Private Contractors
400009745	28 Feb 2017	Prospectus Ltd	26,383.50	P	Warmer Homes Scheme
400009746	28 Feb 2017	EM3	24,323.25	N	LIEN
400009749	28 Feb 2017	Kerrigan Sheanon Newman Ltd	833,340.00	P	Better Energy Warmer Homes Scheme Private Contractors
400009750	28 Feb 2017	Kerrigan Sheanon Newman Ltd	44,475.00	Y	Better Energy Warmer Homes Scheme Private Contractors
400009755	28 Feb 2017	Auxilion Ltd	47,355.00	P	IT
400009768	02 Mar 2017	Kerrigan Sheanon Newman Ltd	20,500.41	Y	Better Energy Warmer Homes Scheme Private Contractors
400009769	02 Mar 2017	Kingdom Installation Ltd	567,500.00	P	Better Energy Warmth & Wellbeing Scheme Private Contractors
400009770	02 Mar 2017	Hometherm Insulation Limited	567,500.00	P	Better Energy Warmth & Wellbeing Scheme Private Contractors
400009772	08 Mar 2017	Authentic Solutions	29,520.00	P	PSEE Partnership
400009778	08 Mar 2017	Marine Institute	1,450,100.00	N	OEDU Galway Test Site
400009782	08 Mar 2017	University College Cork	731,011.14	P	OEDU Technical Services
400009788	08 Mar 2017	IEA Bioenergy Executive Committee	68,219.41	Y	RD&D Other

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400009795	08 Mar 2017	Kerrigan Sheanon Newman Ltd	33,825.00	Y	Better Energy Warmer Homes Scheme Private Contractors
400009797	08 Mar 2017	Open Sky Data Systems Ltd	25,488.68	P	Better Energy Homes scheme IT Systems Development
400009798	08 Mar 2017	Optien Limited	28,966.50	P	PSEE Partnership
400009799	08 Mar 2017	XD Sustainable Energy Consulting Ltd	24,108.00	P	Better Energy Communities Advice Services
400009800	08 Mar 2017	IT Force	83,947.50	P	Retrofit Programme Development
400009801	08 Mar 2017	IT Force	60,762.00	P	Retrofit Programme Development
400009802	08 Mar 2017	IT Force	63,960.00	P	Retrofit Programme Development
400009804	08 Mar 2017	Fehily Timoney and Co	97,077.75	P	Market Surveillance Authority
400009828	16 Mar 2017	Fexco Unlimited Company	24,563.10	Y	Better Energy Home Energy Saving
400009831	16 Mar 2017	MCO Projects	43,394.40	P	Sustainable Energy Communities
400009844	21 Mar 2017	Ultan Technologies Ltd	31,795.50	P	PSEE Monitoring & Reporting
400009866	24 Mar 2017	PHD Media (Ireland) Ltd	255,020.39	P	Home Energy Saving
400009867	27 Mar 2017	Kerrigan Sheanon Newman Ltd	312,912.00	P	Better Energy Warmer Homes Scheme Private Contractors
400009868	27 Mar 2017	Kerrigan Sheanon Newman Ltd	33,825.00	Y	Better Energy Warmer Homes Scheme Private Contractors
400009875	28 Mar 2017	Mazars Consulting Ltd	53,166.75	Y	HR Strategic Advice
400009883	28 Mar 2017	Kerrigan Sheanon Newman Ltd	1,377,243.30	P	Better Energy Warmer Homes Scheme Private Contractors
400009884	28 Mar 2017	Kerrigan Sheanon Newman Ltd	20,500.41	Y	Better Energy Warmer Homes Scheme Private Contractors
400009885	28 Mar 2017	Open Sky Data Systems Ltd	25,582.77	P	Better Energy Homes scheme IT Systems Development
400009886	28 Mar 2017	Open Sky Data Systems Ltd	27,889.02	Y	Better Energy Homes scheme IT Systems Development
400009895	30 Mar 2017	Core Computer Consultants Ltd	29,793.94	Y	HR system

**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.