

**Purchase Orders
over €20,000** **Quarter 4 of 2017**

<u>Purchase Order No.</u>	<u>Order Date</u>	<u>Supplier</u>	<u>Order Value Incl Vat</u>	<u>Paid</u>	<u>Category</u>
400010650	04/10/2017	DC Kavanagh Ltd	39,514.65	Y	Better Energy Warmer Homes Scheme Private Contractors
400010662	06/10/2017	Ecofys (Netherlands)	29,775.00	P	Commissioned Reports for the Energy Modelling team
400010676	09/10/2017	Byrne O' Cleirigh Ltd	24,507.75	Y	Client Advisory Services on public service obligations
400010685	11/10/2017	BRE- Building Research Establishment Ltd	122,091.03	P	EPBD IT Systems Development
400010703	11/10/2017	Mazars Consulting Ltd	77,210.68	Y	Recruitment
400010706	13/10/2017	Clar ICH Ltd	340,500.00	P	Better Energy Warmer Homes Scheme Private Contractors
400010715	17/10/2017	Retrofit Design Ltd	340,500.00	P	Better Energy Warmer Homes Scheme Private Contractors
400010716	17/10/2017	Retrofit Design Ltd	170,250.00	P	Better Energy Warmth & Wellbeing Scheme Private Contractors
400010718	24/10/2017	Mason Hayes & Curran	24,600.00	P	Legal fees for Support Scheme Renewable Heat
400010722	24/10/2017	Conference Partners Ltd	78,994.29	Y	Event Management services fees for the Energy Show 2017
400010727	24/10/2017	Sigmar Recruitment Ltd	88,331.08	P	Agency Fees
400010729	24/10/2017	An Taisce Environmental Education Unit	52,580.00	P	Schools Workshops
400010733	24/10/2017	Caherbarnagh Consulting Limited	25,461.00	P	Board Secretary Fees
400010736	24/10/2017	An Taisce Environmental Education Unit	25,948.25	P	PSEE Technical Bureau
400010737	24/10/2017	Webfactory	37,394.46	Y	Wb design services
400010738	24/10/2017	Webfactory	37,394.46	Y	Web design services
400010739	26/10/2017	O'Brien Expo Services	23,216.25	Y	Exhibition services for the Energy Awards 2017
400010745	26/10/2017	Ricardo AEA	33,110.00	P	Programme Technical Advice to the Energy Modelling team
400010768	01/11/2017	Fitzers	30,931.68	P	Catering Costs for the Energy Awards 2017
400010775	02/11/2017	Caherbarnagh Consulting Limited	22,950.00	P	Board Secretary Fees
400010778	02/11/2017	Newworld Associates	24,354.00	P	Design & Print services
400010786	03/11/2017	Kerrigan Sheanon Newman Ltd	51,692.29	P	Inspections - Deep Retrofit programme
400010788	03/11/2017	Webfactory	42,976.20	Y	Web design services
400010792	06/11/2017	Energy Exemplar Europe Ltd	31,334.60	Y	IT Licences
400010798	07/11/2017	Diligent Boardbooks Ltd	32,600.00	Y	IT Licences
400010808	08/11/2017	ION Acoustics Ltd	22,000.00	P	IEA - Country Reps
400010810	08/11/2017	IN2 Design Ptnr Ltd t/a INA Engineering	17,466.00	P	PSEE Technical Bureau
400010813	09/11/2017	Fexco Unlimited Company	30,000.00	P	Postage fees- Better Energy Warmer Homes
400010820	09/11/2017	Kerrigan Sheanon Newman Ltd	234,684.00	Y	Better Energy Warmer Homes Scheme Inspections
400010841	14/11/2017	DCI EC Group Ltd	346,602.90	P	Deep Retrofit Programme Private Contractors
400010842	14/11/2017	Waterford Insulation	507,473.00	P	Deep Retrofit Programme Private Contractors
400010851	15/11/2017	Version 1 Software	273,015.72	P	Deep Retrofit Programme IT Systems Development
400010887	16/11/2017	The Economic and Social Research Institute	23,126.46	P	Commissioned Research Studies
400010900	20/11/2017	Kerrigan Sheanon Newman Ltd	336,712.50	P	Better Energy Warmer Homes Scheme Inspections
400010901	20/11/2017	Kerrigan Sheanon Newman Ltd	113,775.00	P	Better Energy Warmer Homes Scheme Inspections
400010907	20/11/2017	Mason Hayes & Curran	34,859.00	Y	Legal Fees
400010921	27/11/2017	Kerrigan Sheanon Newman Ltd	69,367.49	P	Better Energy Warmth & Wellbeing Scheme Inspections
400010925	29/11/2017	Byrne O' Cleirigh Ltd	23,247.00	P	Monitoring & Reporting Public Sector Obligations
400010936	29/11/2017	Prometric Ireland Ltd	24,620.02	P	EPBD General Programme Management Services
400010960	30/11/2017	Ove Arup & Partners Ireland ta ARUP	288,730.29	P	Consultancy re: Mayo Test Site
400010972	05/12/2017	Real Event Management T/A Real Nation	96,272.10	P	One Good Idea Programme Management services
400010992	07/12/2017	IRD Duhallow	68,100.00	P	Better Energy Warmer Homes Scheme Private Contractors

400010993	07/12/2017	Waterford Insulation	227,000.00	P	Better Energy Warmth & Wellbeing Scheme Private Contractors
400010994	07/12/2017	Unity Technologies IT LTD	26,123.66	P	IT Helpdesk Support
400010995	07/12/2017	Brusna Energy Solutions Ltd	227,000.00	P	Better Energy Warmer Homes Scheme Private Contractors
400010997	08/12/2017	Core Computer Consultants Ltd	59,293.60	Y	Payroll processing services
400011013	08/12/2017	Open Sky Data Systems Ltd	30,453.57	Y	IT Software Support and Maintenance
400011016	08/12/2017	Munster External Walls T/a SE Systems	56,750.00	P	Better Energy Warmer Homes Scheme Private Contractors
400011017	08/12/2017	Munster External Walls T/a SE Systems	56,750.00	P	Better Energy Warmth & Wellbeing Scheme Private Contractors
400011019	08/12/2017	Secure and Fix it Enterprises Ltd T/A NC	113,500.00	P	Better Energy Warmer Homes Scheme Private Contractors
400011020	08/12/2017	Secure and Fix it Enterprises Ltd T/A NC	113,500.00	P	Better Energy Warmth & Wellbeing Scheme Private Contractors
400011022	08/12/2017	Dr Sea Rotmann (IEA DSM Task 24)	25,000.00	Y	IEA - Work Programme Tasks
400011027	08/12/2017	Miltcon Services Ltd	39,360.00	P	Market Surveillance Authority costs
400011028	08/12/2017	Begley Hutton Ltd	23,443.80	P	Design & Print services
400011031	11/12/2017	MCO Projects	11,070.00	P	Public Service Best Practice
400011035	11/12/2017	Kerrigan Sheanon Newman Ltd	24,600.00	P	Better Energy Communities Inspections
400011041	11/12/2017	DCI EC Group Ltd	419,950	P	Better Energy Warmth & Wellbeing Scheme Private Contractors
400011044	12/12/2017	Energy Exemplar Europe Ltd	31,334.60	Y	IT Licences
400011054	13/12/2017	Capita IB Solutions Ireland Ltd	22,415.58	Y	Finance system- IT Licences and IT Software support and Maintenance
400011055	13/12/2017	Conference Partners Ltd	76,343.96	P	Event Management services fees for the Energy Show 2018
400011056	13/12/2017	IT Sligo	63,652.50	Y	Client Advisory Services-Sustainable Energy Communities
400011058	13/12/2017	Begley Hutton Ltd	14,145.00	P	Design & Print services
400011061	13/12/2017	RDS	71,599.99	P	Venue fee for the Energy Show 2018
400011064	14/12/2017	Byrne O' Cleirigh Ltd	27,675.00	P	Client Advisory Services re: Bioenergy Information
400011066	14/12/2017	DC Kavanagh Ltd	50,533.11	Y	Better Energy Warmer Homes postage fees
400011074	14/12/2017	Elm Solutions	149,998.50	P	Commissioned Research Studies
400011079	15/12/2017	Webfactory	23,247.00	Y	Web design services
400011084	15/12/2017	Technical University of Denmark	24,600.00	Y	IEA - Annual Membership
400011091	15/12/2017	Breffni Insulations Ltd	22,700.00	P	Better Energy Warmth & Wellbeing Scheme Private Contractors
400011104	18/12/2017	Waterford Insulation	340,500.00	P	Better Energy Warmer Homes Scheme Private Contractors
400011105	18/12/2017	Hometherm Insulation Limited	113,500.00	N	Better Energy Warmth & Wellbeing Scheme Private Contractors
400011106	18/12/2017	Airpacks Ltd	113,500.00	P	Better Energy Warmer Homes Scheme Private Contractors
400011111	19/12/2017	Version 1 Software	82,410.00	P	Better Energy 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.**