

Pos issued in excess of €20,000 during Q3 of 2014

<u>Purchase Order No.</u>	<u>Order Date</u>	<u>Supplier</u>	<u>Order Value Incl Vat</u>	<u>Category</u>	<u>Paid</u>
400005408	01/07/2014	Natural Capital News & Events	24,600.00	Sustainability Gathering event	Y
400005410	01/07/2014	Fexco Business Services	178,050.25	BER Administration Services	P
400005413	01/07/2014	IT Force	26,291.25	Agency Fees	P
400005414	01/07/2014	IT Force	37,976.25	Agency Fees	P
400005425	02/07/2014	Willis Risk Management Irl Ltd	36,173.59	Insurances	Y
400005432	03/07/2014	Prometric Ireland Ltd	84,168.90	BER Examination Services	N
400005434	03/07/2014	Anthony Coughlan Heating & Plumbing Ltd	22,700.00	Better Energy Warmer Homes Scheme Contractors	P
400005435	03/07/2014	Fitzsimons Insulations	22,700.00	Better Energy Warmer Homes Scheme Contractors	P
400005441	08/07/2014	Baker and Co. Ltd	227,000.00	Better Energy Warmer Homes Scheme Contractors	P
400005442	08/07/2014	Breffni Insulations Ltd	79,450.00	Better Energy Warmer Homes Scheme Contractors	P
400005443	08/07/2014	Derchil Limited	136,200.00	Better Energy Warmer Homes Scheme Contractors	P
400005444	08/07/2014	Eco Home Insulation Ltd	227,000.00	Better Energy Warmer Homes Scheme Contractors	P
400005445	08/07/2014	Kingdom Installation Ltd	113,500.00	Better Energy Warmer Homes Scheme Contractors	P
400005446	08/07/2014	Moston Construction	68,100.00	Better Energy Warmer Homes Scheme Contractors	P
400005449	11/07/2014	Athena Enterprises Ltd	34,050.00	Better Energy Warmer Homes Scheme Contractors	P
400005450	14/07/2014	Decision Support Systems Ltd	67,158.00	Energy Credit Management System IT Services	P
400005452	15/07/2014	Kerrigan Sheanon Newman Ltd	185,041.20	Better Energy Warmer Homes Scheme Contractors	P
400005453	15/07/2014	PHD Media (Ireland) Ltd	195,418.32	Better Energy Homes Scheme Advertising	P
400005464	16/07/2014	Huguenot Xmi Limited	21,143.70	Design Services	P
400005473	16/07/2014	Ultan Technologies Ltd	24,600.00	IT Licences - Public Sector Energy Monitoring & Reportin S	Y
400005474	16/07/2014	Ultan Technologies Ltd	19,987.50	IT Software Support and Maintenance services - Public Sec	Y
400005484	17/07/2014	Kerrigan Sheanon Newman Ltd	79,955.71	QA Inspections - Better Energy Warmer Homes Area Base	P
400005495	21/07/2014	Pricewaterhouse Coopers	24,600.00	Agency Fees	Y
400005500	22/07/2014	Derchil Limited	1,135,000.00	Better Energy Warmer Homes Scheme Contractors	P
400005501	22/07/2014	Anthony Coughlan Heating & Plumbing Ltd	1,135,000.00	Better Energy Warmer Homes Scheme Contractors	P
400005502	22/07/2014	Kingdom Installation Ltd	1,135,000.00	Better Energy Warmer Homes Scheme Contractors	N
400005504	22/07/2014	DCI Energy Control Ltd	340,500.00	Better Energy Warmer Homes Scheme Contractors	N
400005505	22/07/2014	Townlink Construction Ltd	1,135,000.00	Better Energy Warmer Homes Scheme Contractors	P
400005506	22/07/2014	Eco Home Insulation Ltd	135,000.00	Better Energy Warmer Homes Scheme Contractors	P
400005506	22/07/2014	Eco Home Insulation Ltd	1,000,000.00	Better Energy Warmer Homes Scheme Contractors	P
400005507	22/07/2014	O'Kane Plumbing & Electrics	1,135,000.00	Better Energy Warmer Homes Scheme Contractors	N
400005508	22/07/2014	Fitzsimons Insulations	567,500.00	Better Energy Warmer Homes Scheme Contractors	P
400005509	22/07/2014	Breffni Insulations Ltd	500,000.00	Better Energy Warmer Homes Scheme Contractors	P
400005510	22/07/2014	Moston Construction	567,500.00	Better Energy Warmer Homes Scheme Contractors	P
400005511	22/07/2014	Sprayfoam Ireland Ltd	340,500.00	Better Energy Warmer Homes Scheme Contractors	P
400005512	22/07/2014	Energystore Ltd	340,500.00	Better Energy Warmer Homes Scheme Contractors	N
400005513	22/07/2014	Waterford Insulation	567,500.00	Better Energy Warmer Homes Scheme Contractors	P
400005519	24/07/2014	Fexco Business Services	24,600.00	Provision of Administration Services for the Better Energy V	P
400005530	29/07/2014	Dublin City University	36,648.15	Post Primary Education Programme Development Services	N
400005534	29/07/2014	BRE- Building Research Establishment Ltd	30,143.00	Non Domestic BER Programme Development Services	N
400005537	30/07/2014	GHL Recruitment	38,105.60	Agency Fees	P

400005539	30/07/2014	Derchil Limited	39,725.00	Better Energy Warmer Homes Scheme Contractors	N
400005540	30/07/2014	Anthony Coughlan Heating & Plumbing Ltd	39,725.00	Better Energy Warmer Homes Scheme Contractors	N
400005541	30/07/2014	Bayview Contracts Ltd	39,725.00	Better Energy Warmer Homes Scheme Contractors	N
400005542	30/07/2014	O'Kane Plumbing & Electrics	39,725.00	Better Energy Warmer Homes Scheme Contractors	N
400005543	30/07/2014	Townlink Construction Ltd	39,725.00	Better Energy Warmer Homes Scheme Contractors	N
400005544	30/07/2014	Waterford Insulation	39,725.00	Better Energy Warmer Homes Scheme Contractors	N
400005546	31/07/2014	Derchil Limited	45,400.00	Better Energy Warmer Homes Scheme Contractors	N
400005547	31/07/2014	Anthony Coughlan Heating & Plumbing Ltd	45,400.00	Better Energy Warmer Homes Scheme Contractors	N
400005548	31/07/2014	Townlink Construction Ltd	45,400.00	Better Energy Warmer Homes Scheme Contractors	N
400005549	31/07/2014	Bayview Contracts Ltd	45,400.00	Better Energy Warmer Homes Scheme Contractors	N
400005550	31/07/2014	Munster External Walls T/a SE Systems	45,400.00	Better Energy Warmer Homes Scheme Contractors	N
400005551	31/07/2014	Munster External Walls T/a SE Systems	39,725.00	Better Energy Warmer Homes Scheme Contractors	N
400005552	31/07/2014	Hometherm Insulation Limited	39,725.00	Better Energy Warmer Homes Scheme Contractors	N
400005553	31/07/2014	Leetherm Project Management Ltd	39,725.00	Better Energy Warmer Homes Scheme Contractors	N
400005558	31/07/2014	Fexco Business Services	179457.47	BER Administration Services	P
400005566	01/08/2014	Version 1 Software	37,663.83	IT Software Support and Maintenance Services - BER	Y
400005567	01/08/2014	Version 1 Software	17,709.80	IT Software Support and Maintenance Services - Better Enc	Y
400005574	08/08/2014	Hometherm Insulation Limited	567,500.00	Better Energy Warmer Homes Scheme Contractors	P
400005575	08/08/2014	Envirobead Ltd	340,500.00	Better Energy Warmer Homes Scheme Contractors	N
400005576	08/08/2014	Eco Wise Insulation Ltd	567,500.00	Better Energy Warmer Homes Scheme Contractors	P
400005577	08/08/2014	Leetherm Project Management Ltd	567,500.00	Better Energy Warmer Homes Scheme Contractors	N
400005578	08/08/2014	Cooper Insulation Ltd	567,500.00	Better Energy Warmer Homes Scheme Contractors	P
400005579	08/08/2014	Dublin Institute of Technology	43,652.70	Masters Programme	P
400005580	08/08/2014	Espion Limited	29,028.00	IT Support and Security Services	Y
400005583	12/08/2014	GHL Recruitment	41,798.88	Agency Fees	P
400005586	14/08/2014	Kerrigan Sheanon Newman Ltd	337,767.84	Better Energy Homes Scheme Inspection Services	P
400005588	19/08/2014	HRM Recruitment Limited	21,056.62	Agency Fees	Y
400005589	19/08/2014	Munster External Walls T/a SE Systems	567,500.00	Better Energy Warmer Homes Scheme Contractors	N
400005605	21/08/2014	Byrne O' Cleirigh Ltd	32,262.90	Energy Advisory Services to Public Sector Programme	P
400005610	21/08/2014	Authentic Solutions	21,217.50	Energy Advisory Services to Public Sector Programme	P
400005622	22/08/2014	ESRI Ireland Ltd	89,494.80	Development and Support Services for GIS	P
400005658	01/09/2014	Powertherm Solutions Ltd	28,167.00	Energy Advrsory Services to Public Sector Programme	P
400005659	01/09/2014	Byrne O' Cleirigh Ltd	27,675.00	Energy Advisory Services to Public Sector Programme	P
400005668	02/09/2014	Version 1 Software	116,340.78	IT Systems Development Services - Energy Credits Manag	P
400005672	03/09/2014	Townlink Construction Ltd	961,475.00	Better Energy Warmer Homes Scheme Contractors	P
400005673	03/09/2014	Moston Construction	52,210.00	Better Energy Warmer Homes Scheme Contractors	Y
400005674	03/09/2014	Waterford Insulation	77,180.00	Better Energy Warmer Homes Scheme Contractors	P
400005675	03/09/2014	Earth Horizon Productions	98,400.00	Eco Eye series 2013	N
400005687	03/09/2014	IT Force	37,976.25	Agency Fees	N
400005690	04/09/2014	Byrne O' Cleirigh Ltd	20,479.50	Production of LIEN report	P
400005703	05/09/2014	Parallel Internet Ltd	35,854.50	IT Systems Development & Maintenance Services - Ecopli	P
400005706	08/09/2014	Fexco Business Services	26,362.60	BER Administration Services	P
400005707	08/09/2014	Ocean Energy Eurpoe	40,000.00	Technology and Innovation Platform for Ocean Energy	Y
400005718	09/09/2014	Lincoln Search and Selection	28,548.42	Agency Fees	N
400005721	09/09/2014	Kerrigan Sheanon Newman Ltd	15,828.87	Research Services for Better Energy Homes Scheme	N
400005727	10/09/2014	Commissioners of Irish Lights	147,600.00	Provision of R&D Services to the Ocean Energy Program	N
400005730	11/09/2014	Fexco Business Services	25,522.50	Provision of Administration Services for the Better Energy C	N

400005744	19/09/2014	Fexco Business Services	340,063.12	Provision of Administration Services for the Better Energy H	P
400005758	30/09/2014	Version 1 Software	41,195.16	IT Systems Development - Better Energy Warmer Homes £	N
400005759	30/09/2014	Version 1 Software	41,195.16	IT Systems Development - Better Energy Warmer Homes £	N
400005760	30/09/2014	Version 1 Software	24,716.85	IT Systems Development - Better Energy Warmer Homes £	N
400005761	30/09/2014	Version 1 Software	41,195.16	IT Systems Development - Better Energy Warmer Homes £	N
400005766	30/09/2014	Kerrigan Sheanon Newman Ltd	86,355.84	Better Energy Homes Scheme Inspection Services	P

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.