

## Quarter 1 of 2016

<u>Purchase Order No.</u>	<u>Order Date</u>	<u>Supplier</u>	<u>Order Value Incl Vat</u>	<u>Status</u>	<u>Category</u>
400007793	05/01/2016	Baker and Co. Ltd	340,500.00	P	Better Energy Warmer Homes Scheme Private Contractors
400007794	05/01/2016	Cooper Insulation Ltd	340,500.00	P	Better Energy Warmer Homes Scheme Private Contractors
400007795	05/01/2016	Breffni Insulations Ltd	340,500.00	P	Better Energy Warmer Homes Scheme Private Contractors
400007796	05/01/2016	Waterford Insulation	340,500.00	P	Better Energy Warmer Homes Scheme Private Contractors
400007797	05/01/2016	Kingdom Installation Ltd	170,250.00	P	Better Energy Warmer Homes Scheme Private Contractors
400007798	05/01/2016	Townlink Construction Ltd	340,500.00	P	Better Energy Warmer Homes Scheme Private Contractors
400007799	05/01/2016	Derchil Limited	340,500.00	P	Better Energy Warmer Homes Scheme Private Contractors
400007800	05/01/2016	Eco Home Insulation Ltd	340,500.00	P	Better Energy Warmer Homes Scheme Private Contractors
400007801	05/01/2016	Eco Wise Insulation Ltd	340,500.00	P	Better Energy Warmer Homes Scheme Private Contractors
400007802	05/01/2016	O'Kane Plumbing & Electrics	340,500.00	P	Better Energy Warmer Homes Scheme Private Contractors
400007803	05/01/2016	Sprayfoam Ireland Ltd	113,500.00	P	Better Energy Warmer Homes Scheme Private Contractors
400007804	05/01/2016	Fitzsimons Insulations	113,500.00	P	Better Energy Warmer Homes Scheme Private Contractors
400007805	05/01/2016	Airpacks Ltd	113,500.00	P	Better Energy Warmer Homes Scheme Private Contractors
400007806	05/01/2016	Longford Warmer Homes Ltd	113,500.00	P	Better Energy Warmer Homes Scheme Private Contractors
400007807	05/01/2016	Secure and Fix it Enterprises Ltd	113,500.00	P	Better Energy Warmer Homes Scheme Private Contractors
400007808	05/01/2016	West Cork Development Partnership	113,500.00	P	Better Energy Warmer Homes Scheme Private Contractors
400007809	05/01/2016	Energy Action Limited	113,500.00	P	Better Energy Warmer Homes Scheme Private Contractors
400007810	05/01/2016	Wexford Local Development	113,500.00	P	Better Energy Warmer Homes Scheme Private Contractors
400007811	05/01/2016	Clar ICH Ltd	113,500.00	P	Better Energy Warmer Homes Scheme Private Contractors
400007812	06/01/2016	Bray Area Partnership	113,500.00	P	Better Energy Warmer Homes Scheme Private Contractors
400007813	06/01/2016	IRD Duhallow	113,500.00	P	Better Energy Warmer Homes Scheme Private Contractors
400007814	06/01/2016	Galway Traveller Movement	113,500.00	P	Better Energy Warmer Homes Scheme Private Contractors
400007815	06/01/2016	Leitrim Integrated Development Co Ltd	113,500.00	P	Better Energy Warmer Homes Scheme Private Contractors
400007816	06/01/2016	Hometherm Insulation Limited	340,500.00	P	Better Energy Warmer Homes Scheme Private Contractors
400007817	06/01/2016	Moston Construction Ltd	340,500.00	P	Better Energy Warmer Homes Scheme Private Contractors
400007818	06/01/2016	Home Comforts Better Energy Ltd	113,500.00	P	Better Energy Warmer Homes Scheme Private Contractors
400007819	06/01/2016	Midland Warmer Homes Company	113,500.00	P	Better Energy Warmer Homes Scheme Private Contractors
400007830	06/01/2016	Begley Hutton Design	25,522.50	P	Design and Print for the EinE Schools Resource Development
400007836	06/01/2016	Kerrigan Sheanon Newman Ltd	31,984.92	Y	Better Energy Home Scheme Inspections
400007887	20/01/2016	GHL Recruitment	33,279.19	P	Agency Fees
400007906	25/01/2016	Fexco Business Services	35,055.00	P	BER Administration Services
400007907	25/01/2016	Fexco Business Services	35,055.00	P	Better Energy Communities Administration Services
400007908	25/01/2016	Fexco Business Services	35,055.00	P	BER Administration Services
400007912	25/01/2016	Fexco Business Services	29,889.00	P	Retrofit Programme Development Administration Services
400007914	25/01/2016	Fexco Business Services	226,683.34	P	BER Administration Services
400007917	25/01/2016	Commissioners of Irish Lights	116,850.00	P	Marine Engineering Support Services for research, test demonstration and development
400007919	26/01/2016	University College Cork	699,445.65	N	Provision of R&D based services Commercial Development Support of LIR
400007920	26/01/2016	IHER Energy Services Limited	24,600.00	Y	Sponsorships
400007930	02/02/2016	Fexco Business Services	515,522.52	P	Better Energy Home Scheme Administration Services
400007931	03/02/2016	Version 1 Software	209,331.24	P	IT Systems Development for the BER system
400007932	03/02/2016	Mazars Consulting Ltd	48,277.50	P	Better Energy Home Scheme Client Advisory Services
400007935	04/02/2016	Drury PR	80,442.00	P	Marketing and Public Relations services
400007942	04/02/2016	Powertherm Solutions Ltd	21,279.00	P	Client Advisory support on the LIEN programme

400007969	04/02/2016	Rockmount Consultancy Ltd	29,520.00	A	Better Energy Finance Programme Development
400007970	04/02/2016	Vodafone ECS	41,943.00	Y	Telephone
400007978	05/02/2016	BaltEco Consulting Engineers	27,810.30	P	BER Quality Assurance and Auditing Services
400007984	05/02/2016	John Melvin T/A House Energy Efficiency	26,918.55	N	BER Quality Assurance and Auditing Services
400007987	05/02/2016	ORS	20,922.30	P	BER Quality Assurance and Auditing Services
400008018	10/02/2016	Version 1 Software	160,146.00	P	IT Systems Development for the BER system
400008022	10/02/2016	An Taisec Environmental Education Unit	30,477.50	P	Schools Workshops
400008024	10/02/2016	Ultan Technologies Ltd	20,117.88	N	Public Sector IT Systems Development and training
400008028	10/02/2016	Kerrigan Sheanon Newman Ltd	246,004.92	P	Better Energy Warmer Homes Scheme
400008036	12/02/2016	Xpando Media t/a Innerworkings	55,350.00	P	Brochure Storage/Distribution
400008044	16/02/2016	Hall Recruitment	70,439.49	P	Agency Fees
400008045	16/02/2016	Kerrigan Sheanon Newman Ltd	405,900.00	P	Better Energy Warmer Homes Scheme Contact Centre Adminsitration Costs
400008047	16/02/2016	Kerrigan Sheanon Newman Ltd	657,900.00	P	Better Energy Warmer Homes Scheme Inspections
400008048	16/02/2016	Kerrigan Sheanon Newman Ltd	912,660.00	P	Better Energy Warmer Homes Scheme Management and delivery of home surveys
400008049	16/02/2016	Kerrigan Sheanon Newman Ltd	667,125.00	P	Better Energy Warmer Homes Scheme Inspections
400008050	16/02/2016	Element Energy Limited	59,770.00	N	Commissioned Research Studies
400008058	16/02/2016	Overy & Associates	24,477.00	N	BER Quality Assurance and Auditing Services Building Assessments
400008060	16/02/2016	Overy & Associates	30,688.50	N	BER Quality Assurance and Auditing Services Building Assessments
400008064	16/02/2016	Kovara Ltd	39,735.15	P	BER Quality Assurance and Auditing Services Inspections
400008065	16/02/2016	ORS	23,616.00	N	BER Quality Assurance and Auditing Services Inspections
400008070	16/02/2016	Ontario Recruitment Ltd TA The Panel	63,410.90	P	Agency Fees
400008100	19/02/2016	Version 1 Software	38,732.70	N	BER IT Systems Development
400008107	23/02/2016	Version 1 Software	21,165.83	N	BER IT Systems Development
400008109	23/02/2016	TMS t/a Antaris	20,141.25	P	Client Advisory support on the LIEN programme
400008112	23/02/2016	National Retrofit and Construction Servi	56,750.00	P	Better Energy Warmer Homes SCHEME Private Contractors
400008121	24/02/2016	O'Brien Expo Services	20,848.50	Y	Re-use of exhibition stand for ICOE event
400008124	24/02/2016	ESRI Ireland Ltd	20,295.00	N	IT Licences
400008134	25/02/2016	Kerrigan Sheanon Newman Ltd	174,057.30	P	Better Energy Home Scheme Inspections
400008135	26/02/2016	IT Force	55,965.00	P	Agency Fees
400008136	26/02/2016	Version 1 Software	20,190.45	N	BER IT Systems Development
400008144	29/02/2016	Anthony Coughlan Heating & Plumbing Ltd	340,500.00	P	Better Energy Warmer Homes Scheme
400008151	02/03/2016	Element Energy Limited	21,057.60	N	Commissioned Research Studies
400008152	02/03/2016	Unity Technologies IT LTD	29,901.30	N	IT Equipment & Software
400008155	02/03/2016	Real Event Management T/A Real Nation	121,667.91	N	Secondary Schools Project Programme Management
400008158	04/03/2016	Consulteco Ltd	23,505.30	N	Client Advisory Services for the public sector programme
400008160	04/03/2016	Stichting Foundation Renewable Energy	30,750.00	Y	IEA - Annual Membership
400008164	04/03/2016	Optien Limited	18,450.00	N	Client Advisory Services for the public sector programme
400008169	04/03/2016	Authentic Solutions	21,217.50	P	Client Advisory Services for the public sector programme
400008170	04/03/2016	Ultan Technologies Ltd	31,980.00	P	Public Sector System IT Software Support and maintenance
400008205	14/03/2016	Auxilion Ltd	47,355.00	N	IT Helpdesk Support
400008206	14/03/2016	Wood Enviromental Management Ltd	11,439.00	N	Client Advisory support on the LIEN programme
400008207	14/03/2016	Consulteco Ltd	12,300.00	N	Client Advisory support on the LIEN programme
400008209	16/03/2016	IEA Bioenergy Executive Committee	66,117.22	Y	IEA - Annual Membership
400008218	16/03/2016	Kerrigan Sheanon Newman Ltd	37,549.44	N	Better Energy Communities Inspection services
400008221	18/03/2016	IT Force	83,947.50	P	Agency Fees
400008222	18/03/2016	IT Force	67,158.00	P	Agency Fees
400008224	21/03/2016	Kingspan Retrofit T/A Kingspan Insulation	85,125.00	P	Better Energy Warmer Homes Scheme Private Contractors
400008230	21/03/2016	Ove Arup & Partners Ireland ta ARUP	288,990.96	N	Support services for the AMETS site

400008231	21/03/2016	Kerrigan Sheanon Newman Ltd	79,827.00	N	BER QA Building Assessments
400008231	21/03/2016	Kerrigan Sheanon Newman Ltd	1,238,237.31	N	BER QA Inspections
400008254	23/03/2016	IDA Ireland	634,171.50	P	Dublin Office Rent and Service Charges
400008262	23/03/2016	Kingdom Installation Ltd	22,700.00	P	Better Energy Warmer Homes Scheme Private Contractors
400008263	23/03/2016	DCI Energy Control Ltd	22,700.00	P	Better Energy Warmer Homes Scheme Private Contractors
400008264	23/03/2016	Airpacks Ltd	22,700.00	P	Better Energy Warmer Homes Scheme Private Contractors
400008266	23/03/2016	Open Sky Data Systems Ltd	37,888.92	N	Better Energy Home Scheme IT Software support and maintenance services
400008270	24/03/2016	Open Sky Data Systems Ltd	27,889.02	N	Better Energy Communities IT System Development services
400008280	29/03/2016	Open Sky Data Systems Ltd	25,582.77	N	IT Software Support and Maintenance
400008303	29/03/2016	Airpacks Ltd	340,500.00	N	Better Energy Warmer Homes Scheme Private Contractors
400008304	29/03/2016	Longford Warmer Homes Ltd	340,500.00	N	Better Energy Warmer Homes Scheme Private Contractors
400008305	29/03/2016	Home Comforts Better Energy Ltd	340,500.00	N	Better Energy Warmer Homes Scheme Private Contractors
400008306	29/03/2016	Midland Warmer Homes Company	340,500.00	N	Better Energy Warmer Homes Scheme Private Contractors
400008307	29/03/2016	West Cork Development Partnership	340,500.00	N	Better Energy Warmer Homes Scheme Private Contractors
400008308	29/03/2016	Wexford Local Development	340,500.00	N	Better Energy Warmer Homes Scheme Private Contractors
400008309	29/03/2016	Clar ICH Ltd	340,500.00	N	Better Energy Warmer Homes Scheme Private Contractors
400008310	29/03/2016	Bray Area Partnership	340,500.00	N	Better Energy Warmer Homes Scheme Private Contractors
400008311	29/03/2016	IRD Duhallow	340,500.00	N	Better Energy Warmer Homes Scheme Private Contractors
400008312	29/03/2016	Galway Traveller Movement	340,500.00	N	Better Energy Warmer Homes Scheme Private Contractors
400008313	29/03/2016	Leitrim Integrated Development Co Ltd	340,500.00	N	Better Energy Warmer Homes Scheme Private Contractors
400008314	29/03/2016	Energy Action Limited	340,500.00	N	Better Energy Warmer Homes Scheme Private Contractors
400008315	29/03/2016	Secure and Fix it Enterprises Ltd	340,500.00	N	Better Energy Warmer Homes Scheme Private Contractors

**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.**