

PURCHASE ORDER/TENDER REF				
NUMBER	SUPPLIER	DESCRIPTION/NATURE OF GOODS SERVICE	VALUE € DATE	
MT22948	VIRIDIAN ENERGIA	ELECTRICITY SUPPLY TO JUNE 2019	152,000 04/0	01/2019
MT22949	FRS NETWORK	CONTRACTED LABOUR	65,000 04/0	01/2019
MT22952	DAIRYGOLD FOOD INGERDIENTS	MATERIALS- MILK AND MILK PRODUCTS	55,000 04/0	01/2019
MT 23013	CIRCLE K ENERGY LTD (IRL)	GAS OIL	22,946 04/0	02/2019
MT22951a	CORK COUNTY COUNCIL	BUILDING RATES	31,709 01/0	03/2019
MT 23109	CIRCLE K ENERGY LTD (IRL)	GAS OIL	24,106 21/0	03/2019
MT 23185	CIRCLE K ENERGY LTD (IRL)	GAS OIL	25,323 02/0	05/2019
MT23188	VISION CONTRACTING LIMITED	BUILDING WORKS	22,000 02/0	05/2019
MT 23287	CIRCLE K ENERGY LTD (IRL)	GAS OIL	25,569 13/0	06/2019
MT23229	JLT	INSURANCE	44,207 22/0	05/2019
MT23253	CONTROL INTEGRATION DESIGN LTD (CID)	ENGINEERING WORKS	51,000 30/0	05/2019
MT23321	CONTROL INTEGRATION DESIGN LTD (CID)	EQUIPMENT	30,400 03/0	07/2019
MT23323	GEA IRELAND	EQUIPMENT	20,500 04/0	07/2019
MT23342	ENWAVE CORPORATION	EQUIPMENT	163,636 27/0	08/2019
MT23381	CIRCLE K ENERGY LTD (IRL)	GAS OIL	23,514 26/0	07/2019
MT23395	ELECTRIC IRELAND	ELECTRICITY SUPPLY 21 JUNE19-31 DEC 19	160,000 15/0	09/2019
MT23366	CIRCLE K ENERGY LTD (IRL)	GAS OIL	23,822 18/0	09/2019
MT23498	IRISH BIOECONOMY FOUNDATION	CONTRACTED LABOUR	35,000 18/1	11/2019
			975,731	

## Notes:

i. Purchase Orders are exclusive of VAT.

ii. Although a Purchase Order may have been raised it is possible that no payment has been made yet.

iii. Some Purchase Orders may be excluded if their publication would be precluded under Freedom of Information legislation.