

MOOREPARK TECHNOLOGY LIMITED PURCHASE ORDERS ISSUES VALUED AT €20,000 & OVER JAN -DEC 2020



PURCHASE ORDER/TENDER REF NUMBER	SUPPLIER	DESCRIPTION/NATURE OF GOODS SERVICE	VALUE €	DATE
MT23588- TENDER	NOONAN	JANITORIAL SERVICES FOR 2020	23,550	08/01/2020
MT23598 (OGP)	CIRCLE K ENERGY LTD (IRL)	GAS OIL	24,570	14/01/2020
MT23601 TENDER	FRS NETWORK	CONTRACTED LABOUR	60,000	15/01/2020
MT23602 (OGP)	ELECTRIC IRELAND	ELECTRICITY SUPPLY 2020	300,000	15/01/2020
MT23605	DAIRYGOLD FOOD INGREDIENTS	MILK SUPPLY FOR TRIALS 2020	48,000	15/01/2020
MT23615 EU TENDER Ref No. 86542	MARSH/JLT	INSURANCE JUNE 20-MAY 2021	44,000	15/01/2020
MT23639	VISION CONTRACTING LIMITED	BUILDING WORKS	31,500	23/01/2020
MT23724	CIRCLE K ENERGY LTD (IRL)	GAS OIL	21,446	13/02/2020
MT23795	CIRCLE K ENERGY LTD (IRL)	GAS OIL	20,953	12/03/2020
MT23890	DAVID KELLETT	CERAMIC MEMBRANES	23,000	21/05/2020
MT24048	A FOETH BV	EQUIPMENT	20,000	14/08/2020
MT24079	PJ GUERIN	EQUIPMENT REPAIRS	21,153	26/08/2020
MT24303	GEA	EQUIPMENT	48,109	18/12/2020
			686,281	

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.