

MOOREPARK TECHNOLOGY LIMITED PURCHASE ORDERS ISSUES VALUED AT €20,000 & OVER 6 MONTHS TO JUNE 2018



PURCHASE ORDER/TENDER REF NUMBER	SUPPLIER	DESCRIPTION/NATURE OF GOODS SERVICE	VALUE €	DATE
MT22348	VISION CONTRACTING LIMITED	BUILDING WORKS	6,224,763	20/03/2018
MT22353	GRUNDFOS IRELAND	EQUIPMENT	22,000	22/03/2018
MT22360	CID ELECTRICAL	ENGINEERING WORKS	150,000	26/03/2018
MT22371	FRS NETWORK	CONTRACTED LABOUR	35,000	28/03/2018
MT22372	CORK COUNTY COUNCIL	BUILDING RATES	31,679	28/03/2018
MT22373	DAIRYGOLD FOOD INGREDIENTS	MATERIALS- MILK AND MILK PRODUCTS	40,000	28/03/2018
MT22375	VIRIDIAN ENERGIA	ELECTRICITY SUPPLY 2018	290,000	01/01/2018
MT22591 EU TENDER Ref No. 86542	JLT	INSURANCE	38,789	30/06/2018
EU TENDER Ref No. 94095	CJ FALCONER	ARCHITECTURAL & DESIGN FEES	133,913	01/01/2018-30/06/2018
			6,966,143	

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.