

MOOREPARK TECHNOLOGY LIMITED PURCHASE ORDERS ISSUES VALUED AT €20,000 & OVER 2017



PURCHASE ORDER/TENDER REF NUMBER	SUPPLIER	DESCRIPTION/NATURE OF GOODS SERVICE	VALUE €	DATE
EU TENDER Ref No. 93300	AIRTRICITY	ELECTRICITY SUPPLY	283,131	01/01/2017-31/12/2017
EU TENDER Ref No. 94095	CJ FALCONER	ARCHITECTURAL & DESIGN FEES	106,901	01/01/2017-31/12/2017
MT22156	TOPAZ	GAS OIL	21,866	14/02/2017
MT21557	DAIRYGOLD FOOD	MATERIALS- MILK AND MILK PRODUCTS	40,716	01/01/2017-31/12/2017
MT21566	FRS NETWORK	CONTRACTED SERVICES	85,147	01/01/2017-31/12/2017
MT21630	TOPAZ	GAS OIL	21,549	21/03/2017
MT21735	GEA PROCESS	PLANT EQUIPMENT	25,996	09/05/2017
EU TENDER Ref No. 86542	JLT IRELAND	INSURANCE	38,124	27/06/2017
EU TENDER Ref No. 11010	NOONAN SERVICES GROUP	CLEANING SERVICES	24,348	01/01/2017-31/12/2017
MT21704	BCD ENGINEERING LIMITED	PLANT EQUIPMENT	20,000	25/04/2017
MT21885	CORK COUNTY COUNCIL	BUILDING RATES	31,649	07/03/2017
MT22020	TOPAZ	GAS OIL	21,556	21/03/2017
MT22028	ADVANCED MICROWAVE TECHNOLOGY	PLANT EQUIPMENT	39,812	03/10/2017
MT22099	TOPAZ	GAS OIL	22,347	21/03/2017
MT22178	TOPAZ	GAS OIL	22,628	21/03/2017
			805,770	

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.