

Purchase Order over €20000 by Quarter 2 2013

Purchase Orders for €20,000 or above for County Laois VEC for Quarter 2- 2013

PO	Supplier	Total	Description	Paid
	CARROLL O'KEEFFE & CO LTD	37,202.10	CLONASLEE EXTENTION CAPITAL	37,202.10
5883	MARTIN REDDIN LTD.	167,320.34	DRYROT TREATMENT CBS	140333.83
			BTEI REFURBISHMENT	20578.39
			SFW CO DUBLIN VEC	6408.12
5667	MARTIN REDDIN	30,445.99	YOUTHREACH RENOVATION &	22247.28
			YR SNI STAFFING	8198.71
4256	MARTIN REDDIN	26,501.67	FIRE UPGRADE WORKS CBS	26,501.67
6477	MARTIN REDDIN	23,069.16	PAINTING WORKS	23069.16
5855	MARTIN REDDIN	25,069.85	FLOORING CBS	25069.85
	Total	309,609.11		309,609.11

Total Value 309,609.11 Volume 0

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. Relevant Penalty Interest has been added at point of payment for late payments over 30 days.
- iv. The report includes payments for goods or services and does not include grants-in-aid, reimbursements etc.
- v. Some Purchase Orders may be excluded if their publication would be precluded under Freedom of Information legislation.