Purchase Order over €20000 by Quarter 1 2013

Purchase Orders for €20,000 or above for County Laois VEC for Quarter 1- 2013

PO	Supplier	Total	Description	Paid
3615	TOP TREE CONSTRUCTION	41,711.25	YOUTH CAFÉ CONSTRUCTION COSTS	37,965.75
4256	MARTIN REDDIN LTD.	146,697.34	FIRE UPGRADE CBS	65021.94
				64821.57
	Total	188,408.59		167,809.26

Total Value **188,408.59** **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.