

Purchase Orders for €20,000 or above

Quarter 3 2016

Department of Children & Youth Affairs

PO/Ref	Supplier	Total	Description	Paid
14458	Pobal	1,100,000.00	External delivery of Programmes (Oct - Dec)	Y
14456	Pobal	271,200.00	External delivery of Programmes (July-Sept)	Y
14036	ESRI	298,417.11	Commissioned Research – GUI2 Contract (Growing up in Ireland) May 2016 Costs	Y
14296	ESRI	268,572.11	Commissioned Research – GUI2 Contract (Growing up in Ireland) July 2016 Costs	Y
14492	ESRI	157,671.45	Commissioned Research –GUI2 Contract (Growing up in Ireland) August 2016 Costs	y
14087	ESRI	141,102.63	Commissioned Research –GUI2 Contract (Growing up in Ireland) final part of June 2016 Costs	y
14084	ESRI	122,432.27	Commissioned Research –GUI2 Contract (Growing up in Ireland) first part of June 2016 Costs	Y
14479	Mediavest Ltd	37,724.22	Print advert for newspapers (June 2016)	Y
14398	University of Limerick	34,500.00	Research Evidence into Practise Project	Y
13950	FLAC(Free Legal Advice Centre)	28,000.00	Support for Contribution Child Care Law Reporting Project	Y
14123	PHD Media (Ireland)Limited	26,754.25	Radio advertising campaign	Y
14364	Irish Prison Service	25,000.00	Funding for Solas Project	Y
170	Pickersgill Kaye Limited	23,056.70	Specialised Locks	Y
14164	Barnados	22,116.66	Garda Vetting	Y

Please note:

- Purchase Orders are inclusive of VAT where appropriate
- Withholding tax will be deducted from payments where appropriate and accordingly the payment amount may fall below €20,000
- This report includes payments for goods and services and does not include grants, grants-in-aid, reimbursements etc.
- Some Purchase Orders may be excluded if their publication would be precluded under Freedom of Information legislation