

**Purchase Orders for €20,000 or above**

**Quarter 2 2016**

**Department of Children & Youth Affairs**

<b>PO/Ref</b>	<b>Supplier</b>	<b>Total</b>	<b>Description</b>	<b>Paid</b>
13859	Pobal	1,400,000.00	External delivery of Programmes (July to September)	Y
13211	Pobal	1,000,000.00	External delivery of Programmes(April to June)	Y
13209	Pobal	400,000.00	External delivery of Programmes(April to June)	Y
13812	ESRI	338,297.81	Commissioned Research – GUI2 Contract (Growing Up in Ireland), April Costs	Y
13610	ESRI	335,223.95	Commissioned Research – GUI2 Contract (Growing Up in Ireland), March Costs.	Y
13434	ESRI	265,516.71	Commissioned Research – GUI2 Contract (Growing Up in Ireland), February Costs.	Y
13272	Enva Ireland Limited	46,617.44	Removal and transfer leachate	Y
13824	Connolly,Finan,Fleming	38,745.00	Bill of Costs	Y
13671	Barnardos	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