

Purchase Orders for €20,000 or above

Quarter 4 2015

Department of Children & Youth Affairs

PO/Ref	Supplier	Total	Description	Paid
11976	Arc Adoption Ltd	€20,297.00	Transfer of case files to the Adoption Authority of Ireland	Y
134	Capita Business Services Ltd.	€22595.85	Tusla/Public Spending Code/Transaction Audit/Ac Meeting & Prep	Y
12376	Children's Rights Alliance	€57,000.00	Support of BOBF	Y
12433	Children's Rights Alliance	€23,629.73	Preparation of Children & Young People's UNCRC Report	Y
11921	ESRI	€163,302.27	Commissioned Research- GUI2 Contract (Growing up in Ireland) August 2015 costs	Y
12106	ESRI	€259,651.59	Commissioned Research –GUI2 Contract (Growing up in Ireland) September 2015 costs.	Y
12229	ESRI	€227,210.95	Commissioned Research- GUI2 Contract (Growing up in Ireland) October 2015 costs	Y
12471	ESRI	€117,234.81	Commissioned Research- GUI2 Contract (Growing up in Ireland) November 2015 costs	Y
12472	ESRI	€202,015.06	Commissioned Research- GUI2 Contract (Growing up in Ireland) December 2015 costs	Y
12473	ESRI	€67,405.49	Commissioned Research- GUI2 Contract (Growing up in Ireland) November 2015 costs	Y
12117	FLAC (Free Legal Advice Centres)	€20,000.00	Contribution to Child Care Law Reporting Project 2015	Y
12112	Foroige	€85,121.02	Delivery of services Oct –Dec 2015 plus additional charges	Y
12431	Helping Hands Adoption Mediation Agency Ltd	€40,000.00	Staffing and Operational Costs	Y
12379	Irish Research Council	€23,977.50	DCYA Growing up in Ireland Postgraduate Scholarship	Y
12267	Paul Boland Consultancy	€28,413.00	Database Design and tender preparation	Y
11887	Pobal	€1,306,000.00	External delivery of Programmes	Y
12097	Pobal	€50,000.00	External delivery of Programme	Y
12441	Pobal	€30,000.00	External delivery of Programme	Y
12261	RSL Medical	€20,438.91	Dental chair and ancillary items	Y
12116	Lava Group NI Limited	€35,840.00	Security Materials, software and training	Y

12046	Young Social Innovators	€35,000.00	Partner Programme with Young Social Innovators 2015/2016	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