

Purchase Orders for €20,000 or above

Quarter 1 2016

Department of Children & Youth Affairs

PO/Ref	Supplier	Total	Description	Paid
13085	ISPC	€23,246.63	Missing Children's Hotline Q4 (October – December 2015)	Y
12679	Trinity College Dublin	€23,483.16	National Consultation with Children on the Early Years Strategy	Y
12806	FLAC (Free Legal Advice Centres Ltd)	€28,000.00	First half of Contribution to Child Care Law Reporting Project in 2016	Y
13162	Pobal	€34,000.00	Comhairle na nOg Development fund Administration costs	Y
13122	Pobal	€36,509.00	Roscommon CCC March to August	Y
12749	Pobal	€45,000.00	Cover Expenditure commitments under the Area Based Childhood Programme for Jan to March 2016	Y
12662	Bertec Handling Solutions Ltd.	€47,487.84	Towrite P2000 Electric Truck	Y
13153	Foroige	€239,768.20	Delivery of Participation service January to September 2016	Y
13148	Economic and Social Research Institute (ESRI)	€320,861.28	Commissioned Research – GU12 Contract (Growing up in Ireland) January 2016 Costs	Y
12704	Pobal	€1,400,000.00	External Delivery of Programmes	Y
12859	Pobal	€1,500,000.00	Drawdown request to cover expenditure commitments under the ABC programme for 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