

Purchase Orders for €20,000 or above

Quarter 1 2012

Department of Children & Youth Affairs

PO/Ref	Supplier	Total	Description	Paid
000495	POBAL	€1,385,000.00	External Service Delivery re. Childcare Programmes Jan – Mar 2012	Y
000932	Centre for Effective Services	€362,500.00	External Service Delivery re. Children's Services Committees 2012 Payment 1	Y
000886	ESRI	€155,246.50	Research (National Longitudinal Study) Feb 2012	Y
000885	ESRI	€152,997.25	Research (National Longitudinal Study) Jan 2012	Y
000835	Youth Work Ireland	€35,000.00	Consultancy Mar – Sep 2012	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