

Purchase Orders for €20,000 or above

Quarter 2 2013

Department of Children & Youth Affairs

PO/Ref	Supplier	Total	Description	Paid
004205	POBAL	€1,400,000.00	External Service Delivery re. Childcare Programmes Apr – Jun 2013	Y
004677	ESRI	€204,075.83	Research – (National Longitudinal Study) Apr 2013	Y
004806	ESRI	€143,544.45	Research – (National Longitudinal Study) Mar 2013	Y
004263	ESRI	€90,853.31	Research – (National Longitudinal Study) Feb 2013	Y
004268	Foroige	€75,922.50	Children & Young People's Participation Support Services Jan – Mar 13	Y
004542	Early Childhood Ireland	€33,337.36	Garda Vetting Service Jan – Apr 2013	Y
004443	Burlington Hotel	€33,011.95	EU Presidency: accommodation for delegates for EU Youth Conference	Y
004496	Barnardos	€30,206.76	Garda Vetting Service Jan – Mar 2013	Y
004680	Mazars	€29,520.00	Financial Management Consultancy re Tusla April 2013	Y
004910	Mazars	€29,515.69	Financial Management Consultancy re Tusla May 2013	Y
004707	ISPCC	€20,267.00	Missing Children Hotline Jan – Mar 2013	Y
004689	OECD	€20,000.75	Contribution to a Review of Policies and Practices for Monitoring & Evaluating Quality in Early Learning and Development	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