

Purchase Orders for €20,000 or above

Quarter 1 2014

Department of Children & Youth Affairs

PO/Ref	Supplier	Total	Description	Paid
007116	POBAL	€1,300,000.00	External Service Delivery re. Childcare Programmes Jan – Mar 2014	Y
007248	MacGeehin Toale Solicitors	€122,523.43	Legal Costs	Y
007518	Platinum Sales	€40,085.70	Catering Equipment for Oberstown	Y
007323	POBAL	€34,000.00	Comhairle na nOg Administration 2013 - 2014	Y
007550	ESRI	€24,248.41	Research – (National Longitudinal Study) Jan 2014	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