

Purchase Orders for €20,000 or above

Quarter 2 2014

Department of Children & Youth Affairs

PO/Ref	Supplier	Total	Description	Paid
007602	POBAL	€1,260,000.00	External Service Delivery re. Childcare Programmes April 2014	Y
007779	POBAL	€450,000.00	Payment to Centre for Effective Service re Area Based Childhood Programme 2014	Y
007744	POBAL	€80,000.00	External Service Delivery re. Area Based Childhood Programme Jan – June 2014	Y
007973	POBAL	€75,000.00	External Service Delivery re. Learner Fund	Y
008046	Early Childhood Ireland	€33,333.32	Garda Vetting Service Jan – April 2014	Y
007944	Penhouse Design	€22,970.25	Design work for National Framework Policy for Children & Young People	Y
008045	Barnardos	€22,116.66	Garda Vetting Service Jan & Feb 14	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