

Purchase Orders for €20,000 or above

Quarter 1 2015

Department of Children & Youth Affairs

PO/Ref	Supplier	Total	Description	Paid
009993	Pobal	€1,300,000.00	External Service Delivery re Childcare Jan – Mar 15	Y
010361	Foroige	€232,805.98	Children & young people's participation support services 2015	Y
010055	Pobal	€75,000.00	External Service Delivery re Learner Fund 2015	Y
010151	Pobal	€50,000.00	External Service Delivery re ABC Programme Jan-Mar 15	Y
010441	Pobal	€50,000.00	External Service Delivery re ABC Programme Apr-Jun 15	Y
010413	BT Communications Ireland Ltd	€42,657.59	Purchase, installation & configuration of unified Communications System in Mother & Baby Homes Commission including WiFi	Y
009991	Frank McGowan	€24,330.00	Furniture for Children's Detention Centre	Y
010012	Carpet Express Ltd	€21,948.12	Carpet for Mother & Baby Homes Commission	Y
010315	MMS Medical	€20,959.20	Supply of table and furniture for Children's Detention Centre	Y
000106	Capita Business Services Ltd	€20,735.48	Internal Audit Services Nov & Dec 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