

Purchase Orders for €20,000 or above

Quarter 2 2015

Department of Children & Youth Affairs

PO/Ref	Supplier	Total	Description	Paid
010559	POBAL	€1,450,000.00	External Service Delivery re. Childcare	Y
010883	ESRI	€106,982.12	Research – (National Longitudinal Study) February 15	Y
010885	ESRI	€85,057.40	Research – (National Longitudinal Study) January 15	Y
011001	ESRI	€75,540.55	Research – (National Longitudinal Study) March 15	Y
010893	Hewlett-Packard Ireland Ltd	€47,468.16	150 Microsoft Licences	Y
010515	Farrell Bros (Ardee) Ltd	€45,928.20	Supply, delivery and installation of office furniture for Mother & Baby Homes Commission	Y
010754	Sigma Wireless Communications	€34,329.30	Communications Equipment for the Children's Detention Centre	Y
010727	Ashley Ford	€34,300.00	9 seater van for Children's Detention Centre	Y
010521	POBAL	€34,000.00	Comhairle na nOg Administration 2014 – 2015	Y
010728	Ashley Ford	€33,800.00	9 seater van for Children's Detention Centre	Y
010563	Guardwell Lock & Safe Company	€26,574.15	Supply, delivery and installation of drawer safes for Mother & Baby Homes Commission	Y
010551	KOD Lyons	€26,338.92	Bill of Costs	Y
011026	ISPCC	€22,633.23	Missing Children's Hotline Jan – Mar 15	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