

Purchase Orders for €20,000 or above

Quarter 1 2013

Department of Children & Youth Affairs

PO/Ref	Supplier	Total	Description	Paid
003607	POBAL	€1,300,000.00	External Service Delivery re. Childcare Programmes Jan – Mar 2013	Y
004131	Mazars	€28,170.97	Financial Management Consultancy re. Tusla Feb 2013	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