

Purchase Orders for €20,000 or above

Quarter 3 2014

Department of Children & Youth Affairs

PO/Ref	Supplier	Total	Description	Paid
008265	POBAL	€1,400,000.00	External Service Delivery re. Childcare Programmes July – Sept 14	Y
008875	POBAL	€1,400,000.00	External Service Delivery re. Childcare Programmes Oct – Dec 14	Y
008667	POBAL	€80,000.00	External Service Delivery re. Area Based Childhood Programme Jul - Dec 2014	Y
008644	Perrem Design Hardware	€48,613.24	Electronic Locks for Oberstown	Y
008766	Young Social Innovators	€35,000.00	Partner Programme with Young Social Innovators for 2014/15	Y
008356	Irish Prison Service	€25,000.00	Funding for Solas Project	Y
008543	Tusla	€22,167.00	Contribution to costs for Children Services Committee Co-ordinate Kildare Jul – Dec 14	Y
008599	PeoplePoint	€20,982.00	PeoplePoint Service Charge 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