

Purchase Orders for €20,000 or above

Quarter 1 2017

Department of Children & Youth Affairs

PO/Ref	Supplier	Total	Description	Paid
15067	Pobal	1,575,000.00	External delivery of Programmes	Y
16067	Pobal	1,575,000.00	External delivery of Programmes	Y
16091	ESRI	283,505.73	Commissioned Research – GU12 Contract (Growing up in Ireland) February 2017 Costs	Y
15864	ESRI	119,095.27	Commissioned Research – GU12 Contract (Growing up in Ireland) January 2017 Costs	Y
15689	Informa	51,514.39	Scanning Services	Y
16041	University of Limerick	34,500.00	Research Evidence into Practice Project	Y
15697	Mazars	33,338.90	Consultancy Fee	Y
15808	Mediavest Ltd	32,773.01	Advertising Costs	Y
15957	Mediavest Ltd	25,431.05	Advertising Costs	Y
15851	Niamh McCullagh	24,163.53	Test Excavation	Y
15617	Glenbeigh Record Management	20,061.30	Scanning and associated services	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