Tusla Purchase Orders >€20k - 2014

Qtr.	Invoice Posting Date	PO Amount	Vendor Name	Expenditure Type
Q1	03/01/2014	€ 32,670.00	BOYS TOWN NATIONAL RESEARCH HOSPITA	Section 58 Arrangements, Residential Provision
Q1	03/01/2014	€ 22,142.68	GALRO	Section 58 Arrangements, Residential Provision
Q1	03/01/2014	€ 49,538.00	FELIX O HARE AND CO LTD	Construction
Q1	03/01/2014	€ 144,400.00	NEVIN CONSTRUCTION	Construction
Q1	03/01/2014	€ 32,500.00	WILLIAM EYRE	Rent
Q1	04/01/2014	€ 50,342.23	PRAXIS CARE GROUP	Section 58 Arrangements, Residential Provision
Q1	08/01/2014	€ 30,857.14	ASHDALE CARE IRELAND LTD	Section 58 Arrangements, Residential Provision
Q1	13/01/2014	€ 57,500.00	ST CATHERINES ASSOCIATION LTD	Section 58 Arrangements, Residential Provision
Q1	13/01/2014	€ 28,750.00	ST CATHERINES ASSOCIATION LTD	Section 58 Arrangements, Residential Provision
Q1	13/01/2014	€ 22,165.00	ST CATHERINES ASSOCIATION LTD	Section 58 Arrangements, Residential Provision
Q1	14/01/2014	€ 30,575.30	ST CATHERINES ASSOCIATION LTD	Section 58 Arrangements, Residential Provision
Q1	17/01/2014	€ 22,142.86	SOLIS	Section 58 Arrangements, Residential Provision
Q1	18/01/2014	€ 39,857.32	KEYS CHILDCARE (IRELAND) LTD	Section 58 Arrangements, Residential Provision
Q1	21/01/2014	€ 45,000.00	NUA HEALTHCARE SERVICES	Section 58 Arrangements, Residential Provision
Q1	21/01/2014	€ 30,664.00	GALRO	Section 58 Arrangements, Residential Provision
Q1	22/01/2014	€ 36,256.36	FRESH START EIRE LTD	Section 58 Arrangements, Residential Provision
Q1	22/01/2014	€ 35,016.36	FRESH START EIRE LTD	Section 58 Arrangements, Residential Provision
Q1	22/01/2014	€ 28,254.02	FRESH START EIRE LTD	Section 58 Arrangements, Residential Provision
Q1	22/01/2014	€ 26,295.48	FRESH START EIRE LTD	Section 58 Arrangements, Residential Provision
Q1	22/01/2014	€ 22,142.68	FRESH START EIRE LTD	Section 58 Arrangements, Residential Provision
Q1	22/01/2014	€ 22,142.68	FRESH START EIRE LTD	Section 58 Arrangements, Residential Provision
Q1	22/01/2014	€ 22,142.68	FRESH START EIRE LTD	Section 58 Arrangements, Residential Provision
Q1	22/01/2014	€ 27,900.86	NUA HEALTHCARE SERVICES	Section 58 Arrangements, Residential Provision
Q1	22/01/2014	€ 25,000.00	NUA HEALTHCARE SERVICES	Section 58 Arrangements, Residential Provision
Q1	22/01/2014	€ 23,571.43	NUA HEALTHCARE SERVICES	Section 58 Arrangements, Residential Provision
Q1	22/01/2014	€ 22,142.68	THREE STEPS PRIVATE SERVICES	Section 58 Arrangements, Residential Provision
Q1	22/01/2014	€ 23,073.55	CPL HEALTHCARE LTD	Agency Staff
Q1	23/01/2014	€ 31,984.00	EXTERN ORGANISATION	Section 58 Arrangements, Residential Provision
Q1	23/01/2014	€ 20,000.00	FRESH START EIRE LTD	Section 58 Arrangements, Residential Provision
Q1	27/01/2014	€ 27,371.03	FIVE RIVERS IRELAND LTD	Private Foster Care
Q1	27/01/2014	€ 20,149.91	FIVE RIVERS IRELAND LTD	Private Foster Care
Q1	28/01/2014	€ 21,666.67	NUA HEALTHCARE SERVICES	Section 58 Arrangements, Residential Provision
Q1	28/01/2014	€ 44,285.72	RAINBOW COMMUNITY SERVICES	Section 58 Arrangements, Residential Provision
Q1	28/01/2014	€ 28,564.29	RAINBOW COMMUNITY SERVICES	Section 58 Arrangements, Residential Provision
Q1	28/01/2014	€ 22,142.86	RAINBOW COMMUNITY SERVICES	Section 58 Arrangements, Residential Provision
Q1	28/01/2014	€ 22,142.86	RAINBOW COMMUNITY SERVICES	Section 58 Arrangements, Residential Provision
Q1	28/01/2014	€ 24,142.76	THREE STEPS PRIVATE SERVICES	Section 58 Arrangements, Residential Provision
Q1	29/01/2014	€ 183,018.00	FELIX O HARE AND CO LTD	Construction
Q1	30/01/2014	€ 22,142.86	SORCHA HOMES LTD / HORIZON HOUSE	Section 58 Arrangements, Residential Provision
Q1	05/02/2014	€ 31,885.71	ASHDALE CARE IRELAND LTD	Section 58 Arrangements, Residential Provision
Q1	05/02/2014	€ 28,962.86	ASHDALE CARE IRELAND LTD	Section 58 Arrangements, Residential Provision
Q1	05/02/2014	€ 28,785.71	ASHDALE CARE IRELAND LTD	Section 58 Arrangements, Residential Provision
Q1	05/02/2014	€ 28,752.50	ASHDALE CARE IRELAND LTD	Section 58 Arrangements, Residential Provision
Q1	05/02/2014	€ 27,235.71	ASHDALE CARE IRELAND LTD	Section 58 Arrangements, Residential Provision
Q1	05/02/2014	€ 95,833.33	MISTYCROFT LTD	Section 58, Separated Children Seeking International Protection
Q1	05/02/2014	€ 95,833.33	MISTYCROFT LTD	Section 58, Separated Children Seeking International Protection
Q1	05/02/2014	€ 95,833.33	MISTYCROFT LTD	Section 58, Separated Children Seeking International Protection
Q1	06/02/2014	€ 44,285.72	NUA HEALTHCARE SERVICES	Section 58 Arrangements, Residential Provision
Q1	06/02/2014	€ 29,582.86	NUA HEALTHCARE SERVICES	Section 58 Arrangements, Residential Provision
Q1	06/02/2014	€ 22,142.86	NUA HEALTHCARE SERVICES	Section 58 Arrangements, Residential Provision
Q1	06/02/2014	€ 26,571.34	THREE STEPS PRIVATE SERVICES	Section 58 Arrangements, Residential Provision
Q1	06/02/2014	€ 26,571.34	THREE STEPS PRIVATE SERVICES	Section 58 Arrangements, Residential Provision
Q1	06/02/2014	€ 25,714.20	THREE STEPS PRIVATE SERVICES	Section 58 Arrangements, Residential Provision
Q1	06/02/2014	€ 25,242.99	THREE STEPS PRIVATE SERVICES	Section 58 Arrangements, Residential Provision
Q1	07/02/2014	€ 26,571.34	THREE STEPS PRIVATE SERVICES	Section 58 Arrangements, Residential Provision
Q1	07/02/2014	€ 25,774.33	THREE STEPS PRIVATE SERVICES	Section 58 Arrangements, Residential Provision
Q1	07/02/2014	€ 25,685.67	THREE STEPS PRIVATE SERVICES	Section 58 Arrangements, Residential Provision
Q1	07/02/2014	€ 25,242.99	THREE STEPS PRIVATE SERVICES	Section 58 Arrangements, Residential Provision
Q1	07/02/2014	€ 25,242.99	THREE STEPS PRIVATE SERVICES	Section 58 Arrangements, Residential Provision
Q1	08/02/2014	€ 30,000.00	SOLIS	Section 58 Arrangements, Residential Provision
Q1	08/02/2014	€ 20,172.93	CPL HEALTHCARE LTD	Agency Staff
Q1	08/02/2014	€ 31,000.00	ORCHARD CHILDRENS SERVICES LTD	Private Foster Care
Q1	09/02/2014	€ 44,285.70	MMC CHILDRENS SERVICES	Section 58 Arrangements, Residential Provision
Q1	09/02/2014	€ 44,285.70	MMC CHILDRENS SERVICES	Section 58 Arrangements, Residential Provision
Q1	09/02/2014	€ 22,142.85	MMC CHILDRENS SERVICES	Section 58 Arrangements, Residential Provision
Q1	09/02/2014	€ 22,142.85	MMC CHILDRENS SERVICES	Section 58 Arrangements, Residential Provision
Q1	09/02/2014	€ 22,142.85	MMC CHILDRENS SERVICES	Section 58 Arrangements, Residential Provision
Q1	09/02/2014	€ 35,871.43	SOLIS	Section 58 Arrangements, Residential Provision
Q1	09/02/2014	€ 25,242.99	THREE STEPS PRIVATE SERVICES	Section 58 Arrangements, Residential Provision
Q1	10/02/2014	€ 68,446.93	DON BOSCO CARE AFTERCARE	Section 58 Arrangements, Residential Provision
Q1	10/02/2014	€ 47,636.40	ST CATHERINES ASSOCIATION LTD	Section 58 Arrangements, Residential Provision
Q1	12/02/2014	€ 56,000.00	NUA HEALTHCARE SERVICES	Section 58 Arrangements, Residential Provision
Q1	12/02/2014	€ 29,389.73	ST ANDREWS HEALTHCARE	Section 58 Arrangements, Residential Provision
Q1	12/02/2014	€ 24,205.73	ST ANDREWS HEALTHCARE	Section 58 Arrangements, Residential Provision
Q1	12/02/2014	€ 26,312.57	CPL HEALTHCARE LTD	Agency Staff
Q1	13/02/2014	€ 46,720.00	NUA HEALTHCARE SERVICES	Section 58 Arrangements, Residential Provision
Q1	13/02/2014	€ 25,758.00	NUA HEALTHCARE SERVICES	Section 58 Arrangements, Residential Provision
Q1	13/02/2014	€ 34,439.14	ST ANDREWS HEALTHCARE	Section 58 Arrangements, Residential Provision
Q1	13/02/2014	€ 31,334.40	CPL HEALTHCARE LTD	Agency Staff

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Qtr.	Invoice Posting Date	PO Amount	Vendor Name	Expenditure Type
Q1	13/02/2014	€ 20,650.00	FIVE RIVERS IRELAND LTD	Private Foster Care
Q1	13/02/2014	€ 23,149.10	FOSTERING FIRST IRELAND LTD	Private Foster Care
Q1	14/02/2014	€ 28,200.00	ORCHARD CHILDRENS SERVICES LTD	Private Foster Care
Q1	15/02/2014	€ 31,485.66	THREE STEPS PRIVATE SERVICES	Section 58 Arrangements, Residential Provision
Q1	15/02/2014	€ 22,492.83	CPL HEALTHCARE LTD	Agency Staff
Q1	15/02/2014	€ 60,892.01	FIVE RIVERS IRELAND LTD	Private Foster Care
Q1	16/02/2014	€ 31,123.97	CPL HEALTHCARE LTD	Agency Staff
Q1	16/02/2014	€ 21,663.68	CPL HEALTHCARE LTD	Agency Staff
Q1	17/02/2014	€ 22,664.00	CPL HEALTHCARE LTD	Agency Staff
Q1	18/02/2014	€ 20,294.52	ST MICHAELS HOUSE	Section 58 Arrangements, Residential Provision
Q1	19/02/2014	€ 95,833.33	MISTYCROFT LTD	Section 58, Separated Children Seeking International Protection
Q1	19/02/2014	€ 24,152.64	FRESH START EIRE LTD	Section 58 Arrangements, Residential Provision
Q1	19/02/2014	€ 95,833.33	MISTYCROFT LTD	Section 58, Separated Children Seeking International Protection
Q1	19/02/2014	€ 46,820.00	FIVE RIVERS IRELAND LTD	Private Foster Care
Q1	21/02/2014	€ 20,000.00	FRESH START EIRE LTD	Section 58 Arrangements, Residential Provision
Q1	21/02/2014	€ 20,756.79	CPL HEALTHCARE LTD	Agency Staff
Q1	22/02/2014	€ 45,246.00	DAFFODIL CARE SERVICES LTD	Section 58 Arrangements, Residential Provision
Q1	22/02/2014	€ 44,286.00	DAFFODIL CARE SERVICES LTD	Section 58 Arrangements, Residential Provision
Q1	22/02/2014	€ 44,286.00	DAFFODIL CARE SERVICES LTD	Section 58 Arrangements, Residential Provision
Q1	22/02/2014	€ 33,572.00	DAFFODIL CARE SERVICES LTD	Section 58 Arrangements, Residential Provision
Q1	22/02/2014	€ 22,143.00	DAFFODIL CARE SERVICES LTD	Section 58 Arrangements, Residential Provision
Q1	22/02/2014	€ 22,143.00	DAFFODIL CARE SERVICES LTD	Section 58 Arrangements, Residential Provision
Q1	22/02/2014	€ 22,143.00	DAFFODIL CARE SERVICES LTD	Section 58 Arrangements, Residential Provision
Q1	22/02/2014	€ 22,143.00	DAFFODIL CARE SERVICES LTD	Section 58 Arrangements, Residential Provision
Q1	22/02/2014	€ 22,143.00	DAFFODIL CARE SERVICES LTD	Section 58 Arrangements, Residential Provision
Q1	22/02/2014	€ 28,422.57	RUBICON BRYN MELYN GROUP	Section 58 Arrangements, Residential Provision
Q1	22/02/2014	€ 22,142.99	YERIA LTD	Section 58 Arrangements, Residential Provision
Q1	24/02/2014	€ 23,000.00	ST CATHERINES ASSOCIATION LTD	Section 58 Arrangements, Residential Provision
Q1	26/02/2014	€ 27,228.28	CPL HEALTHCARE LTD	Agency Staff
Q1	27/02/2014	€ 44,284.00	REDACTED	Section 58 Arrangements, Residential Provision
Q1	27/02/2014	€ 22,142.00	REDACTED	Section 58 Arrangements, Residential Provision
Q1	28/02/2014	€ 25,885.99	CPL HEALTHCARE LTD	Agency Staff
Q1	28/02/2014	€ 20,307.51	CPL HEALTHCARE LTD	Agency Staff
Q1	01/03/2014	€ 20,000.00	FRESH START EIRE LTD	Section 58 Arrangements, Residential Provision
Q1	01/03/2014	€ 20,000.00	FRESH START EIRE LTD	Section 58 Arrangements, Residential Provision
Q1	01/03/2014	€ 46,639.76	FRESH START EIRE LTD	Section 58 Arrangements, Residential Provision
Q1	01/03/2014	€ 39,999.68	FRESH START EIRE LTD	Section 58 Arrangements, Residential Provision
Q1	01/03/2014	€ 39,999.68	FRESH START EIRE LTD	Section 58 Arrangements, Residential Provision
Q1	01/03/2014	€ 31,627.68	FRESH START EIRE LTD	Section 58 Arrangements, Residential Provision
Q1	01/03/2014	€ 20,000.00	SOLIS T/A POSITIVE CARE IRELAND	Section 58 Arrangements, Residential Provision
Q1	01/03/2014	€ 37,392.00	JOHN M QUINN & CO. SOLICTORS	Legal Costs
Q1	03/03/2014	€ 23,807.59	ST MICHAELS HOUSE	Section 58 Arrangements, Residential Provision
Q1	03/03/2014	€ 35,217.57	NUA HEALTHCARE SERVICES	Section 58 Arrangements, Residential Provision
Q1	05/03/2014	€ 24,285.74	STEPPING STONES RESIDENTIAL CARE LT	Section 58 Arrangements, Residential Provision
Q1	05/03/2014	€ 22,142.87	STEPPING STONES RESIDENTIAL CARE LT	Section 58 Arrangements, Residential Provision
Q1	05/03/2014	€ 37,857.15	MMC CHILDRENS SERVICES	Section 58 Arrangements, Residential Provision
Q1	05/03/2014	€ 35,714.28	MMC CHILDRENS SERVICES	Section 58 Arrangements, Residential Provision
Q1	05/03/2014	€ 32,142.85	MMC CHILDRENS SERVICES	Section 58 Arrangements, Residential Provision
Q1	05/03/2014	€ 20,000.00	MMC CHILDRENS SERVICES	Section 58 Arrangements, Residential Provision
Q1	05/03/2014	€ 41,999.86	THREE STEPS PRIVATE SERVICES	Section 58 Arrangements, Residential Provision
Q1	05/03/2014	€ 24,844.79	CPL HEALTHCARE LTD	Agency Staff
Q1	08/03/2014	€ 30,759.72	DAUGHTERS OF CHARITY	Section 56 Arrangements with Service Providers
Q1	09/03/2014	€ 187,624.26	CPL HEALTHCARE LTD	Agency Staff
Q1	10/03/2014	€ 44,285.72	NUA HEALTHCARE SERVICES	Section 58 Arrangements, Residential Provision
Q1	10/03/2014	€ 36,000.00	NUA HEALTHCARE SERVICES	Section 58 Arrangements, Residential Provision
Q1	10/03/2014	€ 21,666.67	NUA HEALTHCARE SERVICES	Section 58 Arrangements, Residential Provision
Q1	10/03/2014	€ 21,666.67	NUA HEALTHCARE SERVICES	Section 58 Arrangements, Residential Provision
Q1	10/03/2014	€ 20,000.00	NUA HEALTHCARE SERVICES	Section 58 Arrangements, Residential Provision
Q1	10/03/2014	€ 46,000.00	ST CATHERINES ASSOCIATION LTD	Section 58 Arrangements, Residential Provision
Q1	10/03/2014	€ 34,892.71	NUA HEALTHCARE SERVICES	Section 58 Arrangements, Residential Provision
Q1	10/03/2014	€ 30,575.30	ST CATHERINES ASSOCIATION LTD	Section 58 Arrangements, Residential Provision
Q1	10/03/2014	€ 22,165.00	ST CATHERINES ASSOCIATION LTD	Section 58 Arrangements, Residential Provision
Q1	10/03/2014	€ 152,000.00	NEVIN CONSTRUCTION	Construction
Q1	12/03/2014	€ 26,944.89	ST ANDREWS HEALTHCARE	Section 58 Arrangements, Residential Provision
Q1	12/03/2014	€ 30,024.00	GALRO	Section 58 Arrangements, Residential Provision
Q1	12/03/2014	€ 20,908.87	FOSTERING FIRST IRELAND LTD	Private Foster Care
Q1	13/03/2014	€ 22,143.00	DAFFODIL CARE SERVICES LTD	Section 58 Arrangements, Residential Provision
Q1	13/03/2014	€ 22,000.00	SOLIS T/A POSITIVE CARE IRELAND	Section 58 Arrangements, Residential Provision
Q1	13/03/2014	€ 20,714.28	SORCHA HOMES LTD	Section 58 Arrangements, Residential Provision
Q1	13/03/2014	€ 46,080.16	THREE STEPS PRIVATE SERVICES	Section 58 Arrangements, Residential Provision
Q1	13/03/2014	€ 23,999.92	THREE STEPS PRIVATE SERVICES	Section 58 Arrangements, Residential Provision
Q1	13/03/2014	€ 23,199.96	THREE STEPS PRIVATE SERVICES	Section 58 Arrangements, Residential Provision
Q1	13/03/2014	€ 22,800.12	THREE STEPS PRIVATE SERVICES	Section 58 Arrangements, Residential Provision
Q1	13/03/2014	€ 22,800.12	THREE STEPS PRIVATE SERVICES	Section 58 Arrangements, Residential Provision
Q1	13/03/2014	€ 22,800.12	THREE STEPS PRIVATE SERVICES	Section 58 Arrangements, Residential Provision
Q1	14/03/2014	€ 95,833.33	MISTYCROFT LTD	Section 58, Separated Children Seeking International Protection
Q1	14/03/2014	€ 20,000.00	SORCHA HOMES LTD	Section 58 Arrangements, Residential Provision
Q1	14/03/2014	€ 20,000.12	YERIA LTD	Section 58 Arrangements, Residential Provision

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Qtr.	Invoice Posting Date	PO Amount	Vendor Name	Expenditure Type
Q1	14/03/2014	€ 21,719.34	CPL HEALTHCARE LTD	Agency Staff
Q1	15/03/2014	€ 27,235.71	ASHDALE CARE IRELAND LTD	Section 58 Arrangements, Residential Provision
Q1	15/03/2014	€ 26,160.00	ASHDALE CARE IRELAND LTD	Section 58 Arrangements, Residential Provision
Q1	15/03/2014	€ 26,000.00	ASHDALE CARE IRELAND LTD	Section 58 Arrangements, Residential Provision
Q1	15/03/2014	€ 25,970.00	ASHDALE CARE IRELAND LTD	Section 58 Arrangements, Residential Provision
Q1	16/03/2014	€ 31,885.71	ASHDALE CARE IRELAND LTD	Section 58 Arrangements, Residential Provision
Q1	18/03/2014	€ 28,248.85	MMC CHILDRENS SERVICES	Section 58 Arrangements, Residential Provision
Q1	18/03/2014	€ 22,142.85	MMC CHILDRENS SERVICES	Section 58 Arrangements, Residential Provision
Q1	18/03/2014	€ 22,142.85	MMC CHILDRENS SERVICES	Section 58 Arrangements, Residential Provision
Q1	18/03/2014	€ 22,142.85	MMC CHILDRENS SERVICES	Section 58 Arrangements, Residential Provision
Q1	18/03/2014	€ 22,142.85	MMC CHILDRENS SERVICES	Section 58 Arrangements, Residential Provision
Q1	18/03/2014	€ 29,582.86	NUA HEALTHCARE SERVICES	Section 58 Arrangements, Residential Provision
Q1	19/03/2014	€ 24,337.32	ST ANDREWS HEALTHCARE	Section 58 Arrangements, Residential Provision
Q1	19/03/2014	€ 21,535.36	ST ANDREWS HEALTHCARE	Section 58 Arrangements, Residential Provision
Q1	19/03/2014	€ 20,000.00	TERRA GLEN RESPITE SERVICES LTD	Section 58 Arrangements, Residential Provision
Q1	19/03/2014	€ 20,000.00	TERRA GLEN RESPITE SERVICES LTD	Section 58 Arrangements, Residential Provision
Q1	19/03/2014	€ 20,000.00	TERRA GLEN RESPITE SERVICES LTD	Section 58 Arrangements, Residential Provision
Q1	19/03/2014	€ 30,857.14	MMC CHILDRENS SERVICES	Section 58 Arrangements, Residential Provision
Q1	19/03/2014	€ 21,863.24	ST ANDREWS HEALTHCARE	Section 58 Arrangements, Residential Provision
Q1	20/03/2014	€ 21,348.26	CPL HEALTHCARE LTD	Agency Staff
Q1	20/03/2014	€ 58,799.23	FIVE RIVERS IRELAND LTD	Private Foster Care
Q1	22/03/2014	€ 40,000.00	RAINBOW COMMUNITY SERVICES	Section 58 Arrangements, Residential Provision
Q1	22/03/2014	€ 24,200.00	RAINBOW COMMUNITY SERVICES	Section 58 Arrangements, Residential Provision
Q1	22/03/2014	€ 20,000.00	RAINBOW COMMUNITY SERVICES	Section 58 Arrangements, Residential Provision
Q1	22/03/2014	€ 20,000.00	RAINBOW COMMUNITY SERVICES	Section 58 Arrangements, Residential Provision
Q1	22/03/2014	€ 54,003.00	COLLIERS INTERNATIONAL	Rent
Q1	23/03/2014	€ 25,178.57	ASHDALE CARE IRELAND LTD	Section 58 Arrangements, Residential Provision
Q1	26/03/2014	€ 22,142.68	THREE STEPS PRIVATE SERVICES	Section 58 Arrangements, Residential Provision
Q1	26/03/2014	€ 40,000.00	REDACTED	Section 58 Arrangements, Residential Provision
Q1	26/03/2014	€ 23,571.00	REDACTED	Section 58 Arrangements, Residential Provision
Q1	26/03/2014	€ 20,000.00	REDACTED	Section 58 Arrangements, Residential Provision
Q1	26/03/2014	€ 37,026.66	COLLIERS INTERNATIONAL	Rent
Q1	27/03/2014	€ 40,000.00	DAFFODIL CARE SERVICES LTD	Section 58 Arrangements, Residential Provision
Q1	27/03/2014	€ 40,000.00	DAFFODIL CARE SERVICES LTD	Section 58 Arrangements, Residential Provision
Q1	27/03/2014	€ 40,000.00	DAFFODIL CARE SERVICES LTD	Section 58 Arrangements, Residential Provision
Q1	27/03/2014	€ 40,000.00	DAFFODIL CARE SERVICES LTD	Section 58 Arrangements, Residential Provision
Q1	27/03/2014	€ 20,000.00	DAFFODIL CARE SERVICES LTD	Section 58 Arrangements, Residential Provision
Q1	27/03/2014	€ 20,000.00	DAFFODIL CARE SERVICES LTD	Section 58 Arrangements, Residential Provision
Q1	27/03/2014	€ 20,000.00	DAFFODIL CARE SERVICES LTD	Section 58 Arrangements, Residential Provision
Q1	27/03/2014	€ 20,000.00	DAFFODIL CARE SERVICES LTD	Section 58 Arrangements, Residential Provision
Q1	28/03/2014	€ 44,285.36	FRESH START EIRE LTD	Section 58 Arrangements, Residential Provision
Q1	28/03/2014	€ 35,016.36	FRESH START EIRE LTD	Section 58 Arrangements, Residential Provision
Q1	28/03/2014	€ 29,494.02	FRESH START EIRE LTD	Section 58 Arrangements, Residential Provision
Q1	28/03/2014	€ 25,049.68	FRESH START EIRE LTD	Section 58 Arrangements, Residential Provision
Q1	28/03/2014	€ 20,000.00	SORCHA HOMES LTD	Section 58 Arrangements, Residential Provision
Q1	28/03/2014	€ 37,026.66	COLLIERS INTERNATIONAL	Rent
Q1	29/03/2014	€ 20,000.00	FRESH START EIRE LTD	Section 58 Arrangements, Residential Provision
Q1	29/03/2014	€ 24,443.64	CPL HEALTHCARE LTD	Agency Staff
Q1	30/03/2014	€ 44,285.36	FRESH START EIRE LTD	Section 58 Arrangements, Residential Provision
Q1	30/03/2014	€ 22,142.86	SOLIS T/A POSITIVE CARE IRELAND	Section 58 Arrangements, Residential Provision
Q1	30/03/2014	€ 31,980.00	QPARK MANAGEMENT LTD	Facilities and Mangement Charges
Q1	31/03/2014	€ 30,356.92	FRESH START EIRE LTD	Section 58 Arrangements, Residential Provision
Q2	03/04/2014	€ 28,962.86	ASHDALE CARE IRELAND LTD	Section 58 Arrangements, Residential Provision
Q2	03/04/2014	€ 28,785.71	ASHDALE CARE IRELAND LTD	Section 58 Arrangements, Residential Provision
Q2	03/04/2014	€ 28,752.50	ASHDALE CARE IRELAND LTD	Section 58 Arrangements, Residential Provision
Q2	03/04/2014	€ 24,600.00	ASHDALE CARE IRELAND LTD	Section 58 Arrangements, Residential Provision
Q2	04/04/2014	€ 28,800.00	ASHDALE CARE IRELAND LTD	Section 58 Arrangements, Residential Provision
Q2	04/04/2014	€ 29,589.00	ST CATHERINES ASSOCIATION LTD	Section 58 Arrangements, Residential Provision
Q2	06/04/2014	€ 24,205.73	ST ANDREWS HEALTHCARE	Section 58 Arrangements, Residential Provision
Q2	06/04/2014	€ 21,863.24	ST ANDREWS HEALTHCARE	Section 58 Arrangements, Residential Provision
Q2	06/04/2014	€ 49,241.33	FIVE RIVERS IRELAND LTD	Private Foster Care
Q2	06/04/2014	€ 61,684.50	JONES LANG LASALLE ACTING AS AGENTS	Rent
Q2	07/04/2014	€ 33,767.14	NUA HEALTHCARE SERVICES	Section 58 Arrangements, Residential Provision
Q2	07/04/2014	€ 28,628.57	NUA HEALTHCARE SERVICES	Section 58 Arrangements, Residential Provision
Q2	07/04/2014	€ 21,428.57	NUA HEALTHCARE SERVICES	Section 58 Arrangements, Residential Provision
Q2	07/04/2014	€ 21,428.57	NUA HEALTHCARE SERVICES	Section 58 Arrangements, Residential Provision
Q2	07/04/2014	€ 21,450.00	ST CATHERINES ASSOCIATION LTD	Section 58 Arrangements, Residential Provision
Q2	08/04/2014	€ 25,000.00	NUA HEALTHCARE SERVICES	Section 58 Arrangements, Residential Provision
Q2	08/04/2014	€ 92,250.00	CHANNOR LTD MARKETING OFFICE	Rent
Q2	09/04/2014	€ 23,199.96	THREE STEPS PRIVATE SERVICES	Section 58 Arrangements, Residential Provision
Q2	10/04/2014	€ 70,220.00	NUA HEALTHCARE SERVICES	Section 58 Arrangements, Residential Provision
Q2	10/04/2014	€ 32,772.73	ST ANDREWS HEALTHCARE	Section 58 Arrangements, Residential Provision
Q2	10/04/2014	€ 26,571.34	THREE STEPS PRIVATE SERVICES	Section 58 Arrangements, Residential Provision
Q2	10/04/2014	€ 26,571.34	THREE STEPS PRIVATE SERVICES	Section 58 Arrangements, Residential Provision
Q2	10/04/2014	€ 25,774.33	THREE STEPS PRIVATE SERVICES	Section 58 Arrangements, Residential Provision
Q2	10/04/2014	€ 25,685.67	THREE STEPS PRIVATE SERVICES	Section 58 Arrangements, Residential Provision
Q2	10/04/2014	€ 25,242.99	THREE STEPS PRIVATE SERVICES	Section 58 Arrangements, Residential Provision
Q2	10/04/2014	€ 25,242.99	THREE STEPS PRIVATE SERVICES	Section 58 Arrangements, Residential Provision

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Qtr.	Invoice Posting Date	PO Amount	Vendor Name	Expenditure Type
Q2	10/04/2014	€ 25,242.99	THREE STEPS PRIVATE SERVICES	Section 58 Arrangements, Residential Provision
Q2	10/04/2014	€ 25,242.99	THREE STEPS PRIVATE SERVICES	Section 58 Arrangements, Residential Provision
Q2	11/04/2014	€ 53,889.78	ST ANDREWS HEALTHCARE	Section 58 Arrangements, Residential Provision
Q2	11/04/2014	€ 21,400.34	CPL HEALTHCARE LTD	Agency Staff
Q2	12/04/2014	€ 24,189.28	CPL HEALTHCARE LTD	Agency Staff
Q2	17/04/2014	€ 22,142.86	TERRA GLEN RESPITE SERVICES LTD	Section 58 Arrangements, Residential Provision
Q2	17/04/2014	€ 22,142.86	TERRA GLEN RESPITE SERVICES LTD	Section 58 Arrangements, Residential Provision
Q2	17/04/2014	€ 22,142.86	TERRA GLEN RESPITE SERVICES LTD	Section 58 Arrangements, Residential Provision
Q2	17/04/2014	€ 26,272.00	GALRO	Section 58 Arrangements, Residential Provision
Q2	17/04/2014	€ 24,715.37	CPL HEALTHCARE LTD	Agency Staff
Q2	18/04/2014	€ 22,142.68	THREE STEPS PRIVATE SERVICES	Section 58 Arrangements, Residential Provision
Q2	18/04/2014	€ 44,285.72	RAINBOW COMMUNITY SERVICES	Section 58 Arrangements, Residential Provision
Q2	18/04/2014	€ 44,285.72	RAINBOW COMMUNITY SERVICES	Section 58 Arrangements, Residential Provision
Q2	18/04/2014	€ 28,342.86	RAINBOW COMMUNITY SERVICES	Section 58 Arrangements, Residential Provision
Q2	18/04/2014	€ 22,142.86	RAINBOW COMMUNITY SERVICES	Section 58 Arrangements, Residential Provision
Q2	19/04/2014	€ 149,974.19	FIVE RIVERS IRELAND LTD	Private Foster Care
Q2	20/04/2014	€ 95,833.33	MISTYCROFT LTD	Section 58, Separated Children Seeking International Protection
Q2	20/04/2014	€ 95,833.33	MISTYCROFT LTD	Section 58, Separated Children Seeking International Protection
Q2	20/04/2014	€ 95,833.33	MISTYCROFT LTD	Section 58, Separated Children Seeking International Protection
Q2	20/04/2014	€ 22,142.99	SORCHA HOMES LTD	Section 58 Arrangements, Residential Provision
Q2	20/04/2014	€ 24,029.34	YERIA LTD	Section 58 Arrangements, Residential Provision
Q2	20/04/2014	€ 23,986.88	CPL HEALTHCARE LTD	Agency Staff
Q2	21/04/2014	€ 69,500.00	NEVIN CONSTRUCTION	Construction
Q2	23/04/2014	€ 22,857.28	SORCHA HOMES LTD	Section 58 Arrangements, Residential Provision
Q2	24/04/2014	€ 44,292.00	DAFFODIL CARE SERVICES LTD	Section 58 Arrangements, Residential Provision
Q2	24/04/2014	€ 44,286.00	DAFFODIL CARE SERVICES LTD	Section 58 Arrangements, Residential Provision
Q2	24/04/2014	€ 44,286.00	DAFFODIL CARE SERVICES LTD	Section 58 Arrangements, Residential Provision
Q2	24/04/2014	€ 44,286.00	DAFFODIL CARE SERVICES LTD	Section 58 Arrangements, Residential Provision
Q2	24/04/2014	€ 22,143.00	DAFFODIL CARE SERVICES LTD	Section 58 Arrangements, Residential Provision
Q2	24/04/2014	€ 22,143.00	DAFFODIL CARE SERVICES LTD	Section 58 Arrangements, Residential Provision
Q2	24/04/2014	€ 31,999.99	MMC CHILDRENS SERVICES	Section 58 Arrangements, Residential Provision
Q2	25/04/2014	€ 42,856.80	FRESH START EIRE LTD	Section 58 Arrangements, Residential Provision
Q2	25/04/2014	€ 35,086.80	FRESH START EIRE LTD	Section 58 Arrangements, Residential Provision
Q2	25/04/2014	€ 27,242.40	FRESH START EIRE LTD	Section 58 Arrangements, Residential Provision
Q2	25/04/2014	€ 21,428.40	FRESH START EIRE LTD	Section 58 Arrangements, Residential Provision
Q2	25/04/2014	€ 44,284.00	REDACTED	Section 58 Arrangements, Residential Provision
Q2	25/04/2014	€ 22,142.00	REDACTED	Section 58 Arrangements, Residential Provision
Q2	25/04/2014	€ 22,142.00	REDACTED	Section 58 Arrangements, Residential Provision
Q2	26/04/2014	€ 40,000.00	FRESH START EIRE LTD	Section 58 Arrangements, Residential Provision
Q2	26/04/2014	€ 25,685.67	THREE STEPS PRIVATE SERVICES	Section 58 Arrangements, Residential Provision
Q2	26/04/2014	€ 27,235.71	ASHDALE CARE IRELAND LTD	Section 58 Arrangements, Residential Provision
Q2	26/04/2014	€ 38,571.42	MMC CHILDRENS SERVICES	Section 58 Arrangements, Residential Provision
Q2	26/04/2014	€ 27,338.57	MMC CHILDRENS SERVICES	Section 58 Arrangements, Residential Provision
Q2	26/04/2014	€ 21,428.57	MMC CHILDRENS SERVICES	Section 58 Arrangements, Residential Provision
Q2	26/04/2014	€ 21,428.57	MMC CHILDRENS SERVICES	Section 58 Arrangements, Residential Provision
Q2	26/04/2014	€ 21,428.57	MMC CHILDRENS SERVICES	Section 58 Arrangements, Residential Provision
Q2	26/04/2014	€ 25,000.00	MARGARET MACEOIN	Rent
Q2	27/04/2014	€ 28,028.57	ASHDALE CARE IRELAND LTD	Section 58 Arrangements, Residential Provision
Q2	27/04/2014	€ 27,857.14	ASHDALE CARE IRELAND LTD	Section 58 Arrangements, Residential Provision
Q2	27/04/2014	€ 27,825.00	ASHDALE CARE IRELAND LTD	Section 58 Arrangements, Residential Provision
Q2	27/04/2014	€ 54,003.00	COLLIERS INTERNATIONAL	Rent
Q2	29/04/2014	€ 21,428.40	FRESH START EIRE LTD	Section 58 Arrangements, Residential Provision
Q2	30/04/2014	€ 28,735.16	CPL HEALTHCARE LTD	Agency Staff
Q2	01/05/2014	€ 31,885.71	ASHDALE CARE IRELAND LTD	Section 58 Arrangements, Residential Provision
Q2	01/05/2014	€ 31,221.43	ASHDALE CARE IRELAND LTD	Section 58 Arrangements, Residential Provision
Q2	01/05/2014	€ 28,200.00	ASHDALE CARE IRELAND LTD	Section 58 Arrangements, Residential Provision
Q2	03/05/2014	€ 21,428.57	SOLIS T/A POSITIVE CARE IRELAND	Section 58 Arrangements, Residential Provision
Q2	03/05/2014	€ 26,000.00	ORCHARD CHILDRENS SERVICES LTD	Private Foster Care
Q2	04/05/2014	€ 95,833.33	MISTYCROFT LTD	Section 58, Separated Children Seeking International Protection
Q2	04/05/2014	€ 95,833.33	MISTYCROFT LTD	Section 58, Separated Children Seeking International Protection
Q2	04/05/2014	€ 95,833.33	MISTYCROFT LTD	Section 58, Separated Children Seeking International Protection
Q2	04/05/2014	€ 21,428.70	SORCHA HOMES LTD	Section 58 Arrangements, Residential Provision
Q2	04/05/2014	€ 49,371.60	THREE STEPS PRIVATE SERVICES	Section 58 Arrangements, Residential Provision
Q2	04/05/2014	€ 25,714.20	THREE STEPS PRIVATE SERVICES	Section 58 Arrangements, Residential Provision
Q2	04/05/2014	€ 25,714.20	THREE STEPS PRIVATE SERVICES	Section 58 Arrangements, Residential Provision
Q2	04/05/2014	€ 24,857.10	THREE STEPS PRIVATE SERVICES	Section 58 Arrangements, Residential Provision
Q2	04/05/2014	€ 24,428.70	THREE STEPS PRIVATE SERVICES	Section 58 Arrangements, Residential Provision
Q2	04/05/2014	€ 24,428.70	THREE STEPS PRIVATE SERVICES	Section 58 Arrangements, Residential Provision
Q2	04/05/2014	€ 24,428.70	THREE STEPS PRIVATE SERVICES	Section 58 Arrangements, Residential Provision
Q2	04/05/2014	€ 26,428.70	YERIA LTD	Section 58 Arrangements, Residential Provision
Q2	04/05/2014	€ 21,428.70	YERIA LTD	Section 58 Arrangements, Residential Provision
Q2	05/05/2014	€ 207,756.42	ROSS BUILDING & MAINTENANCE	Construction
Q2	07/05/2014	€ 44,554.83	PRAXIS CARE GROUP	Section 58 Arrangements, Residential Provision
Q2	07/05/2014	€ 38,528.55	STEPPING STONES RESIDENTIAL CARE LT	Section 58 Arrangements, Residential Provision
Q2	07/05/2014	€ 22,143.00	DAFFODIL CARE SERVICES LTD	Section 58 Arrangements, Residential Provision
Q2	07/05/2014	€ 22,095.76	CPL HEALTHCARE LTD	Agency Staff
Q2	08/05/2014	€ 20,000.00	NUA HEALTHCARE SERVICES	Section 58 Arrangements, Residential Provision
Q2	08/05/2014	€ 21,428.70	SORCHA HOMES LTD	Private Foster Care

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Qtr.	Invoice Posting Date	PO Amount	Vendor Name	Expenditure Type
Q2	09/05/2014	€ 21,289.04	CPL HEALTHCARE LTD	Agency Staff
Q2	10/05/2014	€ 24,857.10	THREE STEPS PRIVATE SERVICES	Section 58 Arrangements, Residential Provision
Q2	11/05/2014	€ 23,424.90	ST ANDREWS HEALTHCARE	Section 58 Arrangements, Residential Provision
Q2	11/05/2014	€ 23,424.90	ST ANDREWS HEALTHCARE	Section 58 Arrangements, Residential Provision
Q2	11/05/2014	€ 29,939.00	EMPOWERMENT PLUS	Section 56 Arrangements with Service Providers
Q2	13/05/2014	€ 26,885.49	REDACTED	Section 58 Arrangements, Residential Provision
Q2	15/05/2014	€ 26,075.70	ST ANDREWS HEALTHCARE	Section 58 Arrangements, Residential Provision
Q2	15/05/2014	€ 23,073.60	ST ANDREWS HEALTHCARE	Section 58 Arrangements, Residential Provision
Q2	15/05/2014	€ 116,642.85	TERRA GLEN RESPITE SERVICES LTD	Section 58 Arrangements, Residential Provision
Q2	15/05/2014	€ 21,428.57	TERRA GLEN RESPITE SERVICES LTD	Section 58 Arrangements, Residential Provision
Q2	15/05/2014	€ 23,280.06	CPL HEALTHCARE LTD	Agency Staff
Q2	16/05/2014	€ 42,857.14	RAINBOW COMMUNITY SERVICES	Section 58 Arrangements, Residential Provision
Q2	16/05/2014	€ 42,857.14	RAINBOW COMMUNITY SERVICES	Section 58 Arrangements, Residential Provision
Q2	16/05/2014	€ 21,428.57	RAINBOW COMMUNITY SERVICES	Section 58 Arrangements, Residential Provision
Q2	16/05/2014	€ 21,428.57	RAINBOW COMMUNITY SERVICES	Section 58 Arrangements, Residential Provision
Q2	16/05/2014	€ 21,428.57	RAINBOW COMMUNITY SERVICES	Section 58 Arrangements, Residential Provision
Q2	17/05/2014	€ 28,962.86	ASHDALE CARE IRELAND LTD	Section 58 Arrangements, Residential Provision
Q2	17/05/2014	€ 28,785.71	ASHDALE CARE IRELAND LTD	Section 58 Arrangements, Residential Provision
Q2	17/05/2014	€ 28,752.50	ASHDALE CARE IRELAND LTD	Section 58 Arrangements, Residential Provision
Q2	17/05/2014	€ 26,357.14	ASHDALE CARE IRELAND LTD	Section 58 Arrangements, Residential Provision
Q2	17/05/2014	€ 45,492.44	GALRO	Section 58 Arrangements, Residential Provision
Q2	19/05/2014	€ 22,142.86	NUA HEALTHCARE SERVICES	Section 58 Arrangements, Residential Provision
Q2	19/05/2014	€ 22,142.86	NUA HEALTHCARE SERVICES	Section 58 Arrangements, Residential Provision
Q2	21/05/2014	€ 41,497.15	NUA HEALTHCARE SERVICES	Section 58 Arrangements, Residential Provision
Q2	22/05/2014	€ 30,857.14	ASHDALE CARE IRELAND LTD	Section 58 Arrangements, Residential Provision
Q2	22/05/2014	€ 28,707.87	ASHDALE CARE IRELAND LTD	Section 58 Arrangements, Residential Provision
Q2	23/05/2014	€ 42,856.00	REDACTED	Section 58 Arrangements, Residential Provision
Q2	23/05/2014	€ 21,428.00	REDACTED	Section 58 Arrangements, Residential Provision
Q2	23/05/2014	€ 21,428.00	REDACTED	Section 58 Arrangements, Residential Provision
Q2	23/05/2014	€ 30,575.30	ST CATHERINES ASSOCIATION LTD	Section 58 Arrangements, Residential Provision
Q2	23/05/2014	€ 22,165.00	ST CATHERINES ASSOCIATION LTD	Section 58 Arrangements, Residential Provision
Q2	24/05/2014	€ 42,858.00	DAFFODIL CARE SERVICES LTD	Section 58 Arrangements, Residential Provision
Q2	24/05/2014	€ 42,858.00	DAFFODIL CARE SERVICES LTD	Section 58 Arrangements, Residential Provision
Q2	24/05/2014	€ 42,858.00	DAFFODIL CARE SERVICES LTD	Section 58 Arrangements, Residential Provision
Q2	24/05/2014	€ 42,858.00	DAFFODIL CARE SERVICES LTD	Section 58 Arrangements, Residential Provision
Q2	24/05/2014	€ 21,429.00	DAFFODIL CARE SERVICES LTD	Section 58 Arrangements, Residential Provision
Q2	24/05/2014	€ 21,429.00	DAFFODIL CARE SERVICES LTD	Section 58 Arrangements, Residential Provision
Q2	24/05/2014	€ 21,429.00	DAFFODIL CARE SERVICES LTD	Section 58 Arrangements, Residential Provision
Q2	24/05/2014	€ 22,340.47	CPL HEALTHCARE LTD	Agency Staff
Q2	25/05/2014	€ 44,285.36	FRESH START EIRE LTD	Section 58 Arrangements, Residential Provision
Q2	25/05/2014	€ 45,525.36	FRESH START EIRE LTD	Section 58 Arrangements, Residential Provision
Q2	25/05/2014	€ 35,016.36	FRESH START EIRE LTD	Section 58 Arrangements, Residential Provision
Q2	26/05/2014	€ 36,000.00	GANSON BUILDING & CIVIL ENGINEERING	Construction
Q2	28/05/2014	€ 20,000.00	FRESH START EIRE LTD	Section 58 Arrangements, Residential Provision
Q2	28/05/2014	€ 149,450.60	FELIX O HARE AND CO LTD	Construction
Q2	28/05/2014	€ 20,200.00	ORCHARD CHILDRENS SERVICES LTD	Private Foster Care
Q2	29/05/2014	€ 27,235.71	ASHDALE CARE IRELAND LTD	Section 58 Arrangements, Residential Provision
Q2	29/05/2014	€ 20,468.49	CPL HEALTHCARE LTD	Agency Staff
Q2	29/05/2014	€ 54,091.34	FIVE RIVERS IRELAND LTD	Private Foster Care
Q2	29/05/2014	€ 20,304.99	CILL DARA AR AGHAIDH	Therapy/Psychology
Q2	30/05/2014	€ 27,856.92	FRESH START EIRE LTD	Section 58 Arrangements, Residential Provision
Q2	30/05/2014	€ 44,285.70	MMC CHILDRENS SERVICES	Section 58 Arrangements, Residential Provision
Q2	30/05/2014	€ 28,429.85	MMC CHILDRENS SERVICES	Section 58 Arrangements, Residential Provision
Q2	30/05/2014	€ 22,142.85	MMC CHILDRENS SERVICES	Section 58 Arrangements, Residential Provision
Q2	30/05/2014	€ 22,142.86	SOLIS T/A POSITIVE CARE IRELAND	Section 58 Arrangements, Residential Provision
Q2	31/05/2014	€ 95,833.33	MISTYCROFT LTD	Section 58, Separated Children Seeking International Protection
Q2	31/05/2014	€ 95,833.33	MISTYCROFT LTD	Section 58, Separated Children Seeking International Protection
Q2	31/05/2014	€ 95,833.33	MISTYCROFT LTD	Section 58, Separated Children Seeking International Protection
Q2	31/05/2014	€ 39,800.00	NUA HEALTHCARE SERVICES	Section 58 Arrangements, Residential Provision
Q2	31/05/2014	€ 35,000.03	STEPPING STONES RESIDENTIAL CARE LT	Section 58 Arrangements, Residential Provision
Q2	31/05/2014	€ 30,000.03	STEPPING STONES RESIDENTIAL CARE LT	Section 58 Arrangements, Residential Provision
Q2	31/05/2014	€ 21,428.58	STEPPING STONES RESIDENTIAL CARE LT	Section 58 Arrangements, Residential Provision
Q2	31/05/2014	€ 21,429.00	DAFFODIL CARE SERVICES LTD	Section 58 Arrangements, Residential Provision
Q2	01/06/2014	€ 31,164.00	KEYS CHILDCARE LTD.	Section 58 Arrangements, Residential Provision
Q2	04/06/2014	€ 23,000.00	ST CATHERINES ASSOCIATION LTD	Section 58 Arrangements, Residential Provision
Q2	05/06/2014	€ 51,039.00	ST CATHERINES ASSOCIATION LTD	Section 58 Arrangements, Residential Provision
Q2	05/06/2014	€ 44,286.00	DAFFODIL CARE SERVICES LTD	Section 58 Arrangements, Residential Provision
Q2	05/06/2014	€ 24,205.73	ST ANDREWS HEALTHCARE	Section 58 Arrangements, Residential Provision
Q2	05/06/2014	€ 21,564.11	CPL HEALTHCARE LTD	Agency Staff
Q2	05/06/2014	€ 112,019.80	FELIX O HARE AND CO LTD	Construction
Q2	07/06/2014	€ 21,429.00	DAFFODIL CARE SERVICES LTD	Section 58 Arrangements, Residential Provision
Q2	07/06/2014	€ 37,285.72	STEPPING STONES RESIDENTIAL CARE LT	Section 58 Arrangements, Residential Provision
Q2	08/06/2014	€ 24,205.73	ST ANDREWS HEALTHCARE	Section 58 Arrangements, Residential Provision
Q2	08/06/2014	€ 24,205.73	ST ANDREWS HEALTHCARE	Section 58 Arrangements, Residential Provision
Q2	11/06/2014	€ 30,480.00	GALRO	Section 58 Arrangements, Residential Provision
Q2	12/06/2014	€ 32,490.90	DON BOSCO CARE AFTERCARE	Section 58 Arrangements, Residential Provision
Q2	12/06/2014	€ 22,142.90	SORCHA HOMES LTD	Section 58 Arrangements, Residential Provision
Q2	12/06/2014	€ 26,571.34	THREE STEPS PRIVATE SERVICES	Section 58 Arrangements, Residential Provision

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Qtr.	Invoice Posting Date	PO Amount	Vendor Name	Expenditure Type
Q2	12/06/2014	€ 26,571.34	THREE STEPS PRIVATE SERVICES	Section 58 Arrangements, Residential Provision
Q2	12/06/2014	€ 25,774.33	THREE STEPS PRIVATE SERVICES	Section 58 Arrangements, Residential Provision
Q2	12/06/2014	€ 25,685.67	THREE STEPS PRIVATE SERVICES	Section 58 Arrangements, Residential Provision
Q2	12/06/2014	€ 25,685.67	THREE STEPS PRIVATE SERVICES	Section 58 Arrangements, Residential Provision
Q2	12/06/2014	€ 25,242.99	THREE STEPS PRIVATE SERVICES	Section 58 Arrangements, Residential Provision
Q2	12/06/2014	€ 25,242.99	THREE STEPS PRIVATE SERVICES	Section 58 Arrangements, Residential Provision
Q2	12/06/2014	€ 25,242.99	THREE STEPS PRIVATE SERVICES	Section 58 Arrangements, Residential Provision
Q2	12/06/2014	€ 25,242.99	THREE STEPS PRIVATE SERVICES	Section 58 Arrangements, Residential Provision
Q2	12/06/2014	€ 22,142.99	YERIA LTD	Section 58 Arrangements, Residential Provision
Q2	12/06/2014	€ 22,142.99	YERIA LTD	Section 58 Arrangements, Residential Provision
Q2	12/06/2014	€ 23,849.69	CPL HEALTHCARE LTD	Agency Staff
Q2	13/06/2014	€ 22,142.99	SORCHA HOMES LTD	Section 58 Arrangements, Residential Provision
Q2	15/06/2014	€ 44,285.72	RAINBOW COMMUNITY SERVICES	Section 58 Arrangements, Residential Provision
Q2	15/06/2014	€ 44,285.72	RAINBOW COMMUNITY SERVICES	Section 58 Arrangements, Residential Provision
Q2	15/06/2014	€ 22,142.86	RAINBOW COMMUNITY SERVICES	Section 58 Arrangements, Residential Provision
Q2	15/06/2014	€ 22,142.86	RAINBOW COMMUNITY SERVICES	Section 58 Arrangements, Residential Provision
Q2	15/06/2014	€ 22,142.86	RAINBOW COMMUNITY SERVICES	Section 58 Arrangements, Residential Provision
Q2	15/06/2014	€ 31,950.00	ORCHARD CHILDRENS SERVICES LTD	Private Foster Care
Q2	19/06/2014	€ 22,142.85	NUA HEALTHCARE SERVICES	Section 58 Arrangements, Residential Provision
Q2	19/06/2014	€ 23,898.84	CPL HEALTHCARE LTD	Agency Staff
Q2	20/06/2014	€ 24,060.00	JUST ONE RECRUITMENT & TRAINING	Agency Staff
Q2	21/06/2014	€ 43,571.45	STEPPING STONES RESIDENTIAL CARE LT	Section 58 Arrangements, Residential Provision
Q2	21/06/2014	€ 43,571.45	STEPPING STONES RESIDENTIAL CARE LT	Section 58 Arrangements, Residential Provision
Q2	22/06/2014	€ 22,142.86	NUA HEALTHCARE SERVICES	Section 58 Arrangements, Residential Provision
Q2	22/06/2014	€ 28,571.40	YERIA LTD	Section 58 Arrangements, Residential Provision
Q2	22/06/2014	€ 31,652.29	DAUGHTERS OF CHARITY	Section 56 Arrangements with Service Providers
Q2	23/06/2014	€ 22,142.85	MMC CHILDRENS SERVICES	Section 58 Arrangements, Residential Provision
Q2	24/06/2014	€ 46,321.43	TERRA GLEN RESPITE SERVICES LTD	Section 58 Arrangements, Residential Provision
Q2	24/06/2014	€ 44,285.36	FRESH START EIRE LTD	Section 58 Arrangements, Residential Provision
Q2	25/06/2014	€ 34,690.86	FRESH START EIRE LTD	Section 58 Arrangements, Residential Provision
Q2	25/06/2014	€ 44,284.00	REDACTED	Section 58 Arrangements, Residential Provision
Q2	25/06/2014	€ 22,142.00	REDACTED	Section 58 Arrangements, Residential Provision
Q2	25/06/2014	€ 22,142.00	REDACTED	Section 58 Arrangements, Residential Provision
Q2	25/06/2014	€ 21,428.57	SOLIS T/A POSITIVE CARE IRELAND	Section 58 Arrangements, Residential Provision
Q2	25/06/2014	€ 54,856.96	THREE STEPS PRIVATE SERVICES	Section 58 Arrangements, Residential Provision
Q2	25/06/2014	€ 22,700.34	CPL HEALTHCARE LTD	Agency Staff
Q2	26/06/2014	€ 28,506.01	FRESH START EIRE LTD	Section 58 Arrangements, Residential Provision
Q2	26/06/2014	€ 46,120.00	FIVE RIVERS IRELAND LTD	Private Foster Care
Q2	27/06/2014	€ 38,528.58	GUDASPA LTD T/A STEPPING STONES	Section 58 Arrangements, Residential Provision
Q2	27/06/2014	€ 34,985.71	GUDASPA LTD T/A STEPPING STONES	Section 58 Arrangements, Residential Provision
Q2	28/06/2014	€ 23,842.72	ST ANDREWS HEALTHCARE	Section 58 Arrangements, Residential Provision
Q2	28/06/2014	€ 20,150.00	FIVE RIVERS IRELAND LTD	Private Foster Care
Q3	01/07/2014	€ 42,857.14	MMC CHILDRENS SERVICES	Section 58 Arrangements, Residential Provision
Q3	01/07/2014	€ 42,857.14	MMC CHILDRENS SERVICES	Section 58 Arrangements, Residential Provision
Q3	01/07/2014	€ 27,338.57	MMC CHILDRENS SERVICES	Section 58 Arrangements, Residential Provision
Q3	02/07/2014	€ 27,657.60	FRESH START EIRE LTD	Section 58 Arrangements, Residential Provision
Q3	03/07/2014	€ 92,250.00	CHANNOR LTD MARKETING OFFICE	Rent
Q3	04/07/2014	€ 31,885.71	ASHDALE CARE IRELAND LTD	Section 58 Arrangements, Residential Provision
Q3	04/07/2014	€ 30,402.14	ASHDALE CARE IRELAND LTD	Section 58 Arrangements, Residential Provision
Q3	04/07/2014	€ 28,028.57	ASHDALE CARE IRELAND LTD	Section 58 Arrangements, Residential Provision
Q3	04/07/2014	€ 27,857.14	ASHDALE CARE IRELAND LTD	Section 58 Arrangements, Residential Provision
Q3	04/07/2014	€ 27,825.00	ASHDALE CARE IRELAND LTD	Section 58 Arrangements, Residential Provision
Q3	04/07/2014	€ 26,357.14	ASHDALE CARE IRELAND LTD	Section 58 Arrangements, Residential Provision
Q3	04/07/2014	€ 35,086.80	FRESH START EIRE LTD	Section 58 Arrangements, Residential Provision
Q3	04/07/2014	€ 33,886.80	FRESH START EIRE LTD	Section 58 Arrangements, Residential Provision
Q3	04/07/2014	€ 23,741.74	FRESH START EIRE LTD	Section 58 Arrangements, Residential Provision
Q3	04/07/2014	€ 21,428.40	FRESH START EIRE LTD	Section 58 Arrangements, Residential Provision
Q3	04/07/2014	€ 21,428.40	FRESH START EIRE LTD	Section 58 Arrangements, Residential Provision
Q3	04/07/2014	€ 21,428.40	FRESH START EIRE LTD	Section 58 Arrangements, Residential Provision
Q3	04/07/2014	€ 39,214.46	KEYS CHILDCARE (IRELAND) LTD	Section 58 Arrangements, Residential Provision
Q3	04/07/2014	€ 39,214.46	KEYS CHILDCARE (IRELAND) LTD	Section 58 Arrangements, Residential Provision
Q3	04/07/2014	€ 26,571.34	KIBBLE EDUCATION AND CARE CENTRE	Section 58 Arrangements, Residential Provision
Q3	04/07/2014	€ 25,714.20	KIBBLE EDUCATION AND CARE CENTRE	Section 58 Arrangements, Residential Provision
Q3	04/07/2014	€ 95,833.33	MISTYCROFT LTD	Section 58, Separated Children Seeking International Protection
Q3	04/07/2014	€ 95,833.33	MISTYCROFT LTD	Section 58, Separated Children Seeking International Protection
Q3	04/07/2014	€ 95,833.33	MISTYCROFT LTD	Section 58, Separated Children Seeking International Protection
Q3	04/07/2014	€ 21,428.70	REDACTED	Section 58 Arrangements, Residential Provision
Q3	04/07/2014	€ 28,628.57	NUA HEALTHCARE SERVICES	Section 58 Arrangements, Residential Provision
Q3	04/07/2014	€ 21,428.57	NUA HEALTHCARE SERVICES	Section 58 Arrangements, Residential Provision
Q3	04/07/2014	€ 21,428.57	NUA HEALTHCARE SERVICES	Section 58 Arrangements, Residential Provision
Q3	04/07/2014	€ 20,000.00	NUA HEALTHCARE SERVICES	Section 58 Arrangements, Residential Provision
Q3	06/07/2014	€ 29,999.92	FRESH START EIRE LTD	Section 58 Arrangements, Residential Provision
Q3	06/07/2014	€ 29,840.00	NUA HEALTHCARE SERVICES	Section 58 Arrangements, Residential Provision
Q3	07/07/2014	€ 30,575.30	ST CATHERINES ASSOCIATION LTD	Section 58 Arrangements, Residential Provision
Q3	07/07/2014	€ 22,165.00	ST CATHERINES ASSOCIATION LTD	Section 58 Arrangements, Residential Provision
Q3	09/07/2014	€ 31,221.42	ASHDALE CARE IRELAND LTD	Section 58 Arrangements, Residential Provision
Q3	09/07/2014	€ 54,028.00	DAFFODIL CARE SERVICES LTD	Section 58 Arrangements, Residential Provision
Q3	09/07/2014	€ 44,286.00	DAFFODIL CARE SERVICES LTD	Section 58 Arrangements, Residential Provision

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Qtr.	Invoice Posting Date	PO Amount	Vendor Name	Expenditure Type
Q3	09/07/2014	€ 44,286.00	DAFFODIL CARE SERVICES LTD	Section 58 Arrangements, Residential Provision
Q3	09/07/2014	€ 44,286.00	DAFFODIL CARE SERVICES LTD	Section 58 Arrangements, Residential Provision
Q3	09/07/2014	€ 44,286.00	DAFFODIL CARE SERVICES LTD	Section 58 Arrangements, Residential Provision
Q3	09/07/2014	€ 36,429.00	DAFFODIL CARE SERVICES LTD	Section 58 Arrangements, Residential Provision
Q3	09/07/2014	€ 28,383.00	DAFFODIL CARE SERVICES LTD	Section 58 Arrangements, Residential Provision
Q3	09/07/2014	€ 22,143.00	DAFFODIL CARE SERVICES LTD	Section 58 Arrangements, Residential Provision
Q3	09/07/2014	€ 23,424.90	ST ANDREWS HEALTHCARE	Section 58 Arrangements, Residential Provision
Q3	09/07/2014	€ 23,424.90	ST ANDREWS HEALTHCARE	Section 58 Arrangements, Residential Provision
Q3	09/07/2014	€ 25,334.50	EMPOWERMENT PLUS	Section 56 Arrangements with Service Providers
Q3	09/07/2014	€ 166,276.60	FELIX O HARE AND CO LTD	Construction
Q3	10/07/2014	€ 27,128.60	THREE STEPS PRIVATE SERVICES	Section 58 Arrangements, Residential Provision
Q3	10/07/2014	€ 25,714.20	THREE STEPS PRIVATE SERVICES	Section 58 Arrangements, Residential Provision
Q3	10/07/2014	€ 25,714.20	THREE STEPS PRIVATE SERVICES	Section 58 Arrangements, Residential Provision
Q3	10/07/2014	€ 25,714.20	THREE STEPS PRIVATE SERVICES	Section 58 Arrangements, Residential Provision
Q3	10/07/2014	€ 24,942.90	THREE STEPS PRIVATE SERVICES	Section 58 Arrangements, Residential Provision
Q3	10/07/2014	€ 24,857.10	THREE STEPS PRIVATE SERVICES	Section 58 Arrangements, Residential Provision
Q3	10/07/2014	€ 24,428.70	THREE STEPS PRIVATE SERVICES	Section 58 Arrangements, Residential Provision
Q3	10/07/2014	€ 24,428.70	THREE STEPS PRIVATE SERVICES	Section 58 Arrangements, Residential Provision
Q3	10/07/2014	€ 24,428.70	THREE STEPS PRIVATE SERVICES	Section 58 Arrangements, Residential Provision
Q3	10/07/2014	€ 24,428.70	THREE STEPS PRIVATE SERVICES	Section 58 Arrangements, Residential Provision
Q3	11/07/2014	€ 28,744.00	GALRO	Section 58 Arrangements, Residential Provision
Q3	11/07/2014	€ 30,867.66	PRAXIS CARE GROUP	Section 58 Arrangements, Residential Provision
Q3	11/07/2014	€ 23,604.56	CPL HEALTHCARE LTD	Agency Staff
Q3	12/07/2014	€ 24,021.33	GUDASPA LTD T/A STEPPING STONES	Section 58 Arrangements, Residential Provision
Q3	12/07/2014	€ 42,857.14	RAINBOW COMMUNITY SERVICES	Section 58 Arrangements, Residential Provision
Q3	12/07/2014	€ 42,857.14	RAINBOW COMMUNITY SERVICES	Section 58 Arrangements, Residential Provision
Q3	12/07/2014	€ 21,428.57	RAINBOW COMMUNITY SERVICES	Section 58 Arrangements, Residential Provision
Q3	12/07/2014	€ 21,428.57	RAINBOW COMMUNITY SERVICES	Section 58 Arrangements, Residential Provision
Q3	12/07/2014	€ 21,428.57	RAINBOW COMMUNITY SERVICES	Section 58 Arrangements, Residential Provision
Q3	12/07/2014	€ 61,684.50	JONES LANG LASALLE ACTING AS AGENTS	Rent
Q3	15/07/2014	€ 56,425.01	RAINBOW COMMUNITY SERVICES	Section 58 Arrangements, Residential Provision
Q3	16/07/2014	€ 28,412.11	CPL HEALTHCARE LTD	Agency Staff
Q3	17/07/2014	€ 56,857.14	TERRA GLEN RESPITE SERVICES LTD	Section 58 Arrangements, Residential Provision
Q3	17/07/2014	€ 21,428.57	TERRA GLEN RESPITE SERVICES LTD	Section 58 Arrangements, Residential Provision
Q3	18/07/2014	€ 21,322.20	CPL HEALTHCARE LTD	Agency Staff
Q3	18/07/2014	€ 54,091.34	FIVE RIVERS IRELAND LTD	Private Foster Care
Q3	19/07/2014	€ 37,028.57	SOLIS T/A POSITIVE CARE IRELAND	Section 58 Arrangements, Residential Provision
Q3	19/07/2014	€ 21,428.70	YERIA LTD	Section 58 Arrangements, Residential Provision
Q3	19/07/2014	€ 21,428.70	YERIA LTD	Section 58 Arrangements, Residential Provision
Q3	22/07/2014	€ 26,357.14	KELLSGRANGE RESIDENTIAL SERVICES	Section 58 Arrangements, Residential Provision
Q3	23/07/2014	€ 21,428.70	SORCHA HOMES LTD	Section 58 Arrangements, Residential Provision
Q3	23/07/2014	€ 22,960.05	CPL HEALTHCARE LTD	Agency Staff
Q3	24/07/2014	€ 37,285.72	GUDASPA LTD T/A STEPPING STONES	Section 58 Arrangements, Residential Provision
Q3	24/07/2014	€ 20,973.11	CHANNOR LTD MARKETING OFFICE	Facilities and Mangement Charges
Q3	26/07/2014	€ 20,000.00	FRESH START EIRE LTD	Section 58 Arrangements, Residential Provision
Q3	27/07/2014	€ 42,858.00	DAFFODIL CARE SERVICES LTD	Section 58 Arrangements, Residential Provision
Q3	27/07/2014	€ 42,858.00	DAFFODIL CARE SERVICES LTD	Section 58 Arrangements, Residential Provision
Q3	27/07/2014	€ 42,858.00	DAFFODIL CARE SERVICES LTD	Section 58 Arrangements, Residential Provision
Q3	27/07/2014	€ 42,858.00	DAFFODIL CARE SERVICES LTD	Section 58 Arrangements, Residential Provision
Q3	27/07/2014	€ 21,429.00	DAFFODIL CARE SERVICES LTD	Section 58 Arrangements, Residential Provision
Q3	27/07/2014	€ 21,429.00	DAFFODIL CARE SERVICES LTD	Section 58 Arrangements, Residential Provision
Q3	27/07/2014	€ 21,429.00	DAFFODIL CARE SERVICES LTD	Section 58 Arrangements, Residential Provision
Q3	27/07/2014	€ 22,142.68	REDACTED	Section 58 Arrangements, Residential Provision
Q3	29/07/2014	€ 31,183.16	PETER MCVERRY TRUST	Section 58 Arrangements, Residential Provision
Q3	30/07/2014	€ 30,857.14	ASHDALE CARE IRELAND LTD	Section 58 Arrangements, Residential Provision
Q3	30/07/2014	€ 30,214.28	ASHDALE CARE IRELAND LTD	Section 58 Arrangements, Residential Provision
Q3	30/07/2014	€ 28,962.85	ASHDALE CARE IRELAND LTD	Section 58 Arrangements, Residential Provision
Q3	30/07/2014	€ 28,785.71	ASHDALE CARE IRELAND LTD	Section 58 Arrangements, Residential Provision
Q3	30/07/2014	€ 28,752.50	ASHDALE CARE IRELAND LTD	Section 58 Arrangements, Residential Provision
Q3	30/07/2014	€ 28,714.28	ASHDALE CARE IRELAND LTD	Section 58 Arrangements, Residential Provision
Q3	30/07/2014	€ 27,235.71	ASHDALE CARE IRELAND LTD	Section 58 Arrangements, Residential Provision
Q3	30/07/2014	€ 47,192.36	FRESH START EIRE LTD	Section 58 Arrangements, Residential Provision
Q3	30/07/2014	€ 35,016.36	FRESH START EIRE LTD	Section 58 Arrangements, Residential Provision
Q3	30/07/2014	€ 35,016.36	FRESH START EIRE LTD	Section 58 Arrangements, Residential Provision
Q3	30/07/2014	€ 28,579.52	FRESH START EIRE LTD	Section 58 Arrangements, Residential Provision
Q3	30/07/2014	€ 28,342.68	FRESH START EIRE LTD	Section 58 Arrangements, Residential Provision
Q3	30/07/2014	€ 21,428.40	THREE STEPS PRIVATE SERVICES	Section 58 Arrangements, Residential Provision
Q3	30/07/2014	€ 42,856.00	REDACTED	Section 58 Arrangements, Residential Provision
Q3	30/07/2014	€ 21,428.00	REDACTED	Section 58 Arrangements, Residential Provision
Q3	30/07/2014	€ 21,428.00	REDACTED	Section 58 Arrangements, Residential Provision
Q3	31/07/2014	€ 20,000.00	FRESH START EIRE LTD	Section 58 Arrangements, Residential Provision
Q3	31/07/2014	€ 44,285.70	MMC CHILDRENS SERVICES	Section 58 Arrangements, Residential Provision
Q3	31/07/2014	€ 28,249.85	MMC CHILDRENS SERVICES	Section 58 Arrangements, Residential Provision
Q3	31/07/2014	€ 22,142.85	MMC CHILDRENS SERVICES	Section 58 Arrangements, Residential Provision
Q3	31/07/2014	€ 22,142.85	MMC CHILDRENS SERVICES	Section 58 Arrangements, Residential Provision
Q3	01/08/2014	€ 146,537.24	BYTES SOFTWARE SERVICES LTD	IT - Software, Infrastructure, Licences
Q3	01/08/2014	€ 22,142.86	NUA HEALTHCARE SERVICES	Section 58 Arrangements, Residential Provision
Q3	01/08/2014	€ 22,142.86	NUA HEALTHCARE SERVICES	Section 58 Arrangements, Residential Provision

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Q3	01/08/2014	€ 22,461.07	CPL HEALTHCARE LTD	Agency Staff
Q3	02/08/2014	€ 95,833.33	MISTYCROFT LTD	Section 58, Separated Children Seeking International Protection
Q3	02/08/2014	€ 95,833.33	MISTYCROFT LTD	Section 58, Separated Children Seeking International Protection
Q3	02/08/2014	€ 95,833.33	MISTYCROFT LTD	Section 58, Separated Children Seeking International Protection
Q3	02/08/2014	€ 22,142.85	SOLIS T/A POSITIVE CARE IRELAND	Section 58 Arrangements, Residential Provision
Q3	02/08/2014	€ 24,857.10	THREE STEPS PRIVATE SERVICES	Section 58 Arrangements, Residential Provision
Q3	02/08/2014	€ 47,625.43	FIVE RIVERS IRELAND LTD	Private Foster Care
Q3	03/08/2014	€ 30,214.28	ASHDALE CARE IRELAND LTD	Section 58 Arrangements, Residential Provision
Q3	03/08/2014	€ 22,142.87	STEPPING STONES RESIDENTIAL CARE LT	Section 58 Arrangements, Residential Provision
Q3	03/08/2014	€ 22,142.87	STEPPING STONES RESIDENTIAL CARE LT	Section 58 Arrangements, Residential Provision
Q3	03/08/2014	€ 22,142.99	YERIA LTD	Section 58 Arrangements, Residential Provision
Q3	03/08/2014	€ 22,142.99	YERIA LTD	Section 58 Arrangements, Residential Provision
Q3	05/08/2014	€ 31,183.16	PETER MCVERRY TRUST	Section 58 Arrangements, Residential Provision
Q3	06/08/2014	€ 63,256.00	FRESH START EIRE LTD	Section 58 Arrangements, Residential Provision
Q3	06/08/2014	€ 25,000.00	NUA HEALTHCARE SERVICES	Section 58 Arrangements, Residential Provision
Q3	06/08/2014	€ 24,205.73	ST ANDREWS HEALTHCARE	Section 58 Arrangements, Residential Provision
Q3	06/08/2014	€ 24,205.73	ST ANDREWS HEALTHCARE	Section 58 Arrangements, Residential Provision
Q3	06/08/2014	€ 58,000.00	ST CATHERINES ASSOCIATION LTD	Section 58 Arrangements, Residential Provision
Q3	06/08/2014	€ 26,571.34	THREE STEPS PRIVATE SERVICES	Section 58 Arrangements, Residential Provision
Q3	06/08/2014	€ 26,571.34	THREE STEPS PRIVATE SERVICES	Section 58 Arrangements, Residential Provision
Q3	06/08/2014	€ 26,571.34	THREE STEPS PRIVATE SERVICES	Section 58 Arrangements, Residential Provision
Q3	06/08/2014	€ 25,774.33	THREE STEPS PRIVATE SERVICES	Section 58 Arrangements, Residential Provision
Q3	06/08/2014	€ 25,685.67	THREE STEPS PRIVATE SERVICES	Section 58 Arrangements, Residential Provision
Q3	06/08/2014	€ 25,685.67	THREE STEPS PRIVATE SERVICES	Section 58 Arrangements, Residential Provision
Q3	06/08/2014	€ 25,242.99	THREE STEPS PRIVATE SERVICES	Section 58 Arrangements, Residential Provision
Q3	06/08/2014	€ 25,242.99	THREE STEPS PRIVATE SERVICES	Section 58 Arrangements, Residential Provision
Q3	06/08/2014	€ 25,242.99	THREE STEPS PRIVATE SERVICES	Section 58 Arrangements, Residential Provision
Q3	06/08/2014	€ 25,242.99	THREE STEPS PRIVATE SERVICES	Section 58 Arrangements, Residential Provision
Q3	06/08/2014	€ 21,832.97	CPL HEALTHCARE LTD	Agency Staff
Q3	06/08/2014	€ 50,327.14	FIVE RIVERS IRELAND LTD	Private Foster Care
Q3	06/08/2014	€ 29,750.00	ORCHARD CHILDRENS SERVICES LTD	Private Foster Care
Q3	07/08/2014	€ 23,073.60	ST ANDREWS HEALTHCARE	Section 58 Arrangements, Residential Provision
Q3	07/08/2014	€ 46,255.71	FIVE RIVERS IRELAND LTD	Private Foster Care
Q3	07/08/2014	€ 24,356.83	FIVE RIVERS IRELAND LTD	Private Foster Care
Q3	08/08/2014	€ 29,421.42	ASHDALE CARE IRELAND LTD	Section 58 Arrangements, Residential Provision
Q3	08/08/2014	€ 22,142.99	SORCHA HOMES LTD	Section 58 Arrangements, Residential Provision
Q3	08/08/2014	€ 225,083.00	FELIX O HARE AND CO LTD	Construction
Q3	08/08/2014	€ 50,743.65	A & D WEJCHERT	Professional Fees
Q3	09/08/2014	€ 27,757.31	CPL HEALTHCARE LTD	Agency Staff
Q3	10/08/2014	€ 33,883.67	ST ANDREWS HEALTHCARE	Section 58 Arrangements, Residential Provision
Q3	10/08/2014	€ 52,740.30	ST CATHERINES ASSOCIATION LTD	Section 58 Arrangements, Residential Provision
Q3	13/08/2014	€ 37,300.00	NUA HEALTHCARE SERVICES	Section 58 Arrangements, Residential Provision
Q3	13/08/2014	€ 27,314.41	ST ANDREWS HEALTHCARE	Section 58 Arrangements, Residential Provision
Q3	13/08/2014	€ 25,000.00	MARGARET MACEOIN	Rent
Q3	14/08/2014	€ 34,985.70	GUDASPA LTD T/A STEPPING STONES	Section 58 Arrangements, Residential Provision
Q3	14/08/2014	€ 44,285.72	RAINBOW COMMUNITY SERVICES	Section 58 Arrangements, Residential Provision
Q3	14/08/2014	€ 44,285.72	RAINBOW COMMUNITY SERVICES	Section 58 Arrangements, Residential Provision
Q3	14/08/2014	€ 22,142.86	RAINBOW COMMUNITY SERVICES	Section 58 Arrangements, Residential Provision
Q3	14/08/2014	€ 22,142.86	RAINBOW COMMUNITY SERVICES	Section 58 Arrangements, Residential Provision
Q3	15/08/2014	€ 29,582.86	NUA HEALTHCARE SERVICES	Section 58 Arrangements, Residential Provision
Q3	15/08/2014	€ 62,000.00	TERRA GLEN RESPITE SERVICES LTD	Section 58 Arrangements, Residential Provision
Q3	15/08/2014	€ 87,442.90	THREE STEPS PRIVATE SERVICES	Section 58 Arrangements, Residential Provision
Q3	15/08/2014	€ 22,142.86	TERRA GLEN RESPITE SERVICES LTD	Section 58 Arrangements, Residential Provision
Q3	16/08/2014	€ 30,628.57	ASHDALE CARE IRELAND LTD	Section 58 Arrangements, Residential Provision
Q3	16/08/2014	€ 27,724.25	CPL HEALTHCARE LTD	Agency Staff
Q3	19/08/2014	€ 75,747.67	GHEEL AUTISM SERVICES	Section 58 Arrangements, Residential Provision
Q3	20/08/2014	€ 29,200.00	GALRO	Section 58 Arrangements, Residential Provision
Q3	20/08/2014	€ 27,000.00	ST MICHAELS HOUSE	Section 58 Arrangements, Residential Provision
Q3	21/08/2014	€ 44,285.72	NUA HEALTHCARE SERVICES	Section 58 Arrangements, Residential Provision
Q3	21/08/2014	€ 21,428.57	NUA HEALTHCARE SERVICES	Section 58 Arrangements, Residential Provision
Q3	22/08/2014	€ 26,571.34	KIBBLE EDUCATION AND CARE CENTRE	Section 58 Arrangements, Residential Provision
Q3	24/08/2014	€ 31,885.71	ASHDALE CARE IRELAND LTD	Section 58 Arrangements, Residential Provision
Q3	24/08/2014	€ 30,402.14	ASHDALE CARE IRELAND LTD	Section 58 Arrangements, Residential Provision
Q3	24/08/2014	€ 29,671.42	ASHDALE CARE IRELAND LTD	Section 58 Arrangements, Residential Provision
Q3	25/08/2014	€ 54,003.00	PARK HOUSE PARTNERSHIP	Rent
Q3	27/08/2014	€ 70,833.50	ROSS BUILDING & MAINTENANCE	Construction
Q3	28/08/2014	€ 57,538.21	ASHDALE CARE IRELAND LTD	Section 58 Arrangements, Residential Provision
Q3	28/08/2014	€ 57,077.14	ASHDALE CARE IRELAND LTD	Section 58 Arrangements, Residential Provision
Q3	28/08/2014	€ 27,235.71	ASHDALE CARE IRELAND LTD	Section 58 Arrangements, Residential Provision
Q3	28/08/2014	€ 44,285.67	FRESH START EIRE LTD	Section 58 Arrangements, Residential Provision
Q3	28/08/2014	€ 44,284.00	REDACTED	Section 58 Arrangements, Residential Provision
Q3	28/08/2014	€ 22,142.00	REDACTED	Section 58 Arrangements, Residential Provision
Q3	28/08/2014	€ 22,142.00	REDACTED	Section 58 Arrangements, Residential Provision
Q3	28/08/2014	€ 25,000.00	SOLIS T/A POSITIVE CARE IRELAND	Section 58 Arrangements, Residential Provision
Q3	28/08/2014	€ 23,654.17	CPL HEALTHCARE LTD	Agency Staff
Q3	28/08/2014	€ 213,441.10	FELIX O HARE AND CO LTD	Construction
Q3	29/08/2014	€ 44,286.00	DAFFODIL CARE SERVICES LTD	Section 58 Arrangements, Residential Provision
Q3	29/08/2014	€ 44,286.00	DAFFODIL CARE SERVICES LTD	Section 58 Arrangements, Residential Provision

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Q3	29/08/2014	€ 44,286.00	DAFFODIL CARE SERVICES LTD	Section 58 Arrangements, Residential Provision
Q3	29/08/2014	€ 44,286.00	DAFFODIL CARE SERVICES LTD	Section 58 Arrangements, Residential Provision
Q3	29/08/2014	€ 44,286.00	DAFFODIL CARE SERVICES LTD	Section 58 Arrangements, Residential Provision
Q3	29/08/2014	€ 22,143.00	DAFFODIL CARE SERVICES LTD	Section 58 Arrangements, Residential Provision
Q3	29/08/2014	€ 22,143.00	DAFFODIL CARE SERVICES LTD	Section 58 Arrangements, Residential Provision
Q3	31/08/2014	€ 79,714.28	MMC CHILDRENS SERVICES	Section 58 Arrangements, Residential Provision
Q3	31/08/2014	€ 31,502.27	MMC CHILDRENS SERVICES	Section 58 Arrangements, Residential Provision
Q3	01/09/2014	€ 44,285.70	MMC CHILDRENS SERVICES	Section 58 Arrangements, Residential Provision
Q3	03/09/2014	€ 64,384.15	GATEWAY ORGANISATION LTD	Section 58 Arrangements, Residential Provision
Q3	03/09/2014	€ 54,642.86	GATEWAY ORGANISATION LTD	Section 58 Arrangements, Residential Provision
Q3	03/09/2014	€ 29,582.86	NUA HEALTHCARE SERVICES	Section 58 Arrangements, Residential Provision
Q3	03/09/2014	€ 66,428.58	NUA HEALTHCARE SERVICES	Section 58 Arrangements, Residential Provision
Q3	03/09/2014	€ 43,571.43	NUA HEALTHCARE SERVICES	Section 58 Arrangements, Residential Provision
Q3	03/09/2014	€ 42,142.86	NUA HEALTHCARE SERVICES	Section 58 Arrangements, Residential Provision
Q3	03/09/2014	€ 79,714.28	SOLIS T/A POSITIVE CARE IRELAND	Section 58 Arrangements, Residential Provision
Q3	03/09/2014	€ 75,728.57	SOLIS T/A POSITIVE CARE IRELAND	Section 58 Arrangements, Residential Provision
Q3	03/09/2014	€ 49,821.43	SOLIS T/A POSITIVE CARE IRELAND	Section 58 Arrangements, Residential Provision
Q3	03/09/2014	€ 39,857.14	SOLIS T/A POSITIVE CARE IRELAND	Section 58 Arrangements, Residential Provision
Q3	03/09/2014	€ 44,285.72	SOLIS T/A POSITIVE CARE IRELAND	Section 58 Arrangements, Residential Provision
Q3	03/09/2014	€ 44,285.72	SOLIS T/A POSITIVE CARE IRELAND	Section 58 Arrangements, Residential Provision
Q3	04/09/2014	€ 25,000.00	DAFFODIL CARE SERVICES LTD	Section 58 Arrangements, Residential Provision
Q3	04/09/2014	€ 79,714.64	KEYS CHILDCARE (IRELAND) LTD	Section 58 Arrangements, Residential Provision
Q3	04/09/2014	€ 79,714.28	MMC CHILDRENS SERVICES	Section 58 Arrangements, Residential Provision
Q3	04/09/2014	€ 79,714.28	MMC CHILDRENS SERVICES	Section 58 Arrangements, Residential Provision
Q3	04/09/2014	€ 39,857.16	MMC CHILDRENS SERVICES	Section 58 Arrangements, Residential Provision
Q3	04/09/2014	€ 43,236.27	NUA HEALTHCARE SERVICES	Section 58 Arrangements, Residential Provision
Q3	04/09/2014	€ 51,039.00	ST CATHERINES ASSOCIATION LTD	Section 58 Arrangements, Residential Provision
Q3	04/09/2014	€ 21,450.00	ST CATHERINES ASSOCIATION LTD	Section 58 Arrangements, Residential Provision
Q3	04/09/2014	€ 53,142.68	THREE STEPS PRIVATE SERVICES	Section 58 Arrangements, Residential Provision
Q3	04/09/2014	€ 51,460.00	THREE STEPS PRIVATE SERVICES	Section 58 Arrangements, Residential Provision
Q3	04/09/2014	€ 76,171.65	THREE STEPS PRIVATE SERVICES	Section 58 Arrangements, Residential Provision
Q3	04/09/2014	€ 52,257.01	THREE STEPS PRIVATE SERVICES	Section 58 Arrangements, Residential Provision
Q3	04/09/2014	€ 52,257.01	THREE STEPS PRIVATE SERVICES	Section 58 Arrangements, Residential Provision
Q3	04/09/2014	€ 50,485.98	THREE STEPS PRIVATE SERVICES	Section 58 Arrangements, Residential Provision
Q3	04/09/2014	€ 24,645.73	CPL HEALTHCARE LTD	Agency Staff
Q3	05/09/2014	€ 95,833.33	MISTYCROFT LTD	Section 58, Separated Children Seeking International Protection
Q3	05/09/2014	€ 95,833.33	MISTYCROFT LTD	Section 58, Separated Children Seeking International Protection
Q3	05/09/2014	€ 95,833.33	MISTYCROFT LTD	Section 58, Separated Children Seeking International Protection
Q3	05/09/2014	€ 32,142.99	YERIA LTD	Section 58 Arrangements, Residential Provision
Q3	07/09/2014	€ 34,385.76	DELAP AND WALLER	Facilities and Mangement Charges
Q3	07/09/2014	€ 46,095.00	FIVE RIVERS IRELAND LTD	Private Foster Care
Q3	08/09/2014	€ 30,714.04	REDACTED	Section 58 Arrangements, Residential Provision
Q3	08/09/2014	€ 48,055.00	PARK HOUSE PARTNERSHIP	Rent
Q3	10/09/2014	€ 42,428.56	KELLSGRANGE RESIDENTIAL SERVICES	Section 58 Arrangements, Residential Provision
Q3	10/09/2014	€ 21,500.00	NUA HEALTHCARE SERVICES	Section 58 Arrangements, Residential Provision
Q3	10/09/2014	€ 41,425.30	ST ANDREWS HEALTHCARE	Section 58 Arrangements, Residential Provision
Q3	10/09/2014	€ 24,205.73	ST ANDREWS HEALTHCARE	Section 58 Arrangements, Residential Provision
Q3	10/09/2014	€ 44,285.74	STEPPING STONES RESIDENTIAL CARE LT	Section 58 Arrangements, Residential Provision
Q3	10/09/2014	€ 42,142.87	STEPPING STONES RESIDENTIAL CARE LT	Section 58 Arrangements, Residential Provision
Q3	10/09/2014	€ 25,953.00	AUTOMATE WAREHOUSING LTD	Fixture, Fittings & Furniture
Q3	11/09/2014	€ 36,770.41	ST ANDREWS HEALTHCARE	Section 58 Arrangements, Residential Provision
Q3	11/09/2014	€ 76,491.56	THREE STEPS PRIVATE SERVICES	Section 58 Arrangements, Residential Provision
Q3	11/09/2014	€ 29,988.48	THREE STEPS PRIVATE SERVICES	Section 58 Arrangements, Residential Provision
Q3	11/09/2014	€ 75,399.87	THREE STEPS PRIVATE SERVICES	Section 58 Arrangements, Residential Provision
Q3	11/09/2014	€ 53,142.68	THREE STEPS PRIVATE SERVICES	Section 58 Arrangements, Residential Provision
Q3	11/09/2014	€ 25,361.55	CPL HEALTHCARE LTD	Agency Staff
Q3	12/09/2014	€ 59,785.71	GATEWAY ORGANISATION LTD	Section 58 Arrangements, Residential Provision
Q3	12/09/2014	€ 79,714.29	RAINBOW COMMUNITY SERVICES	Section 58 Arrangements, Residential Provision
Q3	13/09/2014	€ 44,286.00	DAFFODIL CARE SERVICES LTD	Section 58 Arrangements, Residential Provision
Q3	13/09/2014	€ 83,130.66	GALRO	Section 58 Arrangements, Residential Provision
Q3	13/09/2014	€ 55,567.00	GALTEE CLINIC	Section 58 Arrangements, Residential Provision
Q3	13/09/2014	€ 41,338.00	GALTEE CLINIC	Section 58 Arrangements, Residential Provision
Q3	17/09/2014	€ 57,142.00	COMPASS CHILD & FAMILY SERVICES	Section 58 Arrangements, Residential Provision
Q3	17/09/2014	€ 22,118.51	CPL HEALTHCARE LTD	Agency Staff
Q3	18/09/2014	€ 70,900.26	KEYS CHILDCARE (IRELAND) LTD	Section 58 Arrangements, Residential Provision
Q3	18/09/2014	€ 88,714.20	THREE STEPS PRIVATE SERVICES	Section 58 Arrangements, Residential Provision
Q3	18/09/2014	€ 76,371.30	THREE STEPS PRIVATE SERVICES	Section 58 Arrangements, Residential Provision
Q3	18/09/2014	€ 24,857.10	THREE STEPS PRIVATE SERVICES	Section 58 Arrangements, Residential Provision
Q3	18/09/2014	€ 50,571.30	THREE STEPS PRIVATE SERVICES	Section 58 Arrangements, Residential Provision
Q3	18/09/2014	€ 25,685.67	THREE STEPS PRIVATE SERVICES	Section 58 Arrangements, Residential Provision
Q3	18/09/2014	€ 24,428.70	THREE STEPS PRIVATE SERVICES	Section 58 Arrangements, Residential Provision
Q3	19/09/2014	€ 29,494.29	ASHDALE CARE IRELAND LTD	Section 58 Arrangements, Residential Provision
Q3	19/09/2014	€ 79,716.00	DAFFODIL CARE SERVICES LTD	Section 58 Arrangements, Residential Provision
Q3	19/09/2014	€ 79,716.00	DAFFODIL CARE SERVICES LTD	Section 58 Arrangements, Residential Provision
Q3	19/09/2014	€ 59,787.00	DAFFODIL CARE SERVICES LTD	Section 58 Arrangements, Residential Provision
Q3	19/09/2014	€ 59,787.00	DAFFODIL CARE SERVICES LTD	Section 58 Arrangements, Residential Provision
Q3	19/09/2014	€ 59,787.00	DAFFODIL CARE SERVICES LTD	Section 58 Arrangements, Residential Provision
Q3	19/09/2014	€ 39,858.00	DAFFODIL CARE SERVICES LTD	Section 58 Arrangements, Residential Provision

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Qtr.	Invoice Posting Date	PO Amount	Vendor Name	Expenditure Type
Q3	19/09/2014	€ 89,664.70	MMC CHILDRENS SERVICES	Section 58 Arrangements, Residential Provision
Q3	20/09/2014	€ 95,833.33	MISTYCROFT LTD	Section 58, Separated Children Seeking International Protection
Q3	20/09/2014	€ 95,833.33	MISTYCROFT LTD	Section 58, Separated Children Seeking International Protection
Q3	20/09/2014	€ 95,833.33	MISTYCROFT LTD	Section 58, Separated Children Seeking International Protection
Q3	20/09/2014	€ 20,920.10	CPL HEALTHCARE LTD	Agency Staff
Q3	21/09/2014	€ 57,514.46	ST MARYS KENMURE	Section 58 Arrangements, Residential Provision
Q3	22/09/2014	€ 76,491.56	THREE STEPS PRIVATE SERVICES	Section 58 Arrangements, Residential Provision
Q3	23/09/2014	€ 73,285.71	SOLIS T/A POSITIVE CARE IRELAND	Section 58 Arrangements, Residential Provision
Q3	23/09/2014	€ 48,214.29	SOLIS T/A POSITIVE CARE IRELAND	Section 58 Arrangements, Residential Provision
Q3	23/09/2014	€ 234,318.50	FELIX O HARE AND CO LTD	Construction
Q3	24/09/2014	€ 26,571.34	KIBBLE EDUCATION AND CARE CENTRE	Section 58 Arrangements, Residential Provision
Q3	24/09/2014	€ 58,485.59	KILDARE COMMUNITY KARE LTD	Section 58 Arrangements, Residential Provision
Q3	24/09/2014	€ 88,568.00	REDACTED	Section 58 Arrangements, Residential Provision
Q3	25/09/2014	€ 94,328.55	ASHDALE CARE IRELAND LTD	Section 58 Arrangements, Residential Provision
Q3	25/09/2014	€ 86,287.85	ASHDALE CARE IRELAND LTD	Section 58 Arrangements, Residential Provision
Q3	27/09/2014	€ 57,857.16	MMC CHILDRENS SERVICES	Section 58 Arrangements, Residential Provision
Q3	27/09/2014	€ 37,857.14	MMC CHILDRENS SERVICES	Section 58 Arrangements, Residential Provision
Q3	27/09/2014	€ 27,500.00	MMC CHILDRENS SERVICES	Section 58 Arrangements, Residential Provision
Q3	28/09/2014	€ 69,285.48	FRESH START EIRE LTD	Section 58 Arrangements, Residential Provision
Q3	28/09/2014	€ 20,000.00	FRESH START EIRE LTD	Section 58 Arrangements, Residential Provision
Q3	28/09/2014	€ 76,469.56	FRESH START EIRE LTD	Section 58 Arrangements, Residential Provision
Q3	28/09/2014	€ 66,428.04	FRESH START EIRE LTD	Section 58 Arrangements, Residential Provision
Q3	28/09/2014	€ 44,285.36	FRESH START EIRE LTD	Section 58 Arrangements, Residential Provision
Q3	29/09/2014	€ 77,142.88	MMC CHILDRENS SERVICES	Section 58 Arrangements, Residential Provision
Q3	29/09/2014	€ 92,250.00	CHANNOR LTD MARKETING OFFICE	Rent
Q4	01/10/2014	€ 82,896.42	ASHDALE CARE IRELAND LTD	Section 58 Arrangements, Residential Provision
Q4	01/10/2014	€ 38,085.71	ASHDALE CARE IRELAND LTD	Section 58 Arrangements, Residential Provision
Q4	01/10/2014	€ 57,305.70	FRESH START EIRE LTD	Section 58 Arrangements, Residential Provision
Q4	01/10/2014	€ 92,856.40	FRESH START EIRE LTD	Section 58 Arrangements, Residential Provision
Q4	01/10/2014	€ 85,713.90	FRESH START EIRE LTD	Section 58 Arrangements, Residential Provision
Q4	01/10/2014	€ 85,713.60	FRESH START EIRE LTD	Section 58 Arrangements, Residential Provision
Q4	01/10/2014	€ 21,428.40	FRESH START EIRE LTD	Section 58 Arrangements, Residential Provision
Q4	01/10/2014	€ 77,142.88	MMC CHILDRENS SERVICES	Section 58 Arrangements, Residential Provision
Q4	01/10/2014	€ 57,857.16	MMC CHILDRENS SERVICES	Section 58 Arrangements, Residential Provision
Q4	01/10/2014	€ 64,736.27	NUA HEALTHCARE SERVICES	Section 58 Arrangements, Residential Provision
Q4	01/10/2014	€ 61,811.43	NUA HEALTHCARE SERVICES	Section 58 Arrangements, Residential Provision
Q4	01/10/2014	€ 24,968.16	NUA HEALTHCARE SERVICES	Section 58 Arrangements, Residential Provision
Q4	01/10/2014	€ 21,724.52	NUA HEALTHCARE SERVICES	Section 58 Arrangements, Residential Provision
Q4	01/10/2014	€ 92,914.28	NUA HEALTHCARE SERVICES	Section 58 Arrangements, Residential Provision
Q4	01/10/2014	€ 42,857.14	NUA HEALTHCARE SERVICES	Section 58 Arrangements, Residential Provision
Q4	01/10/2014	€ 50,543.08	THREE STEPS PRIVATE SERVICES	Section 58 Arrangements, Residential Provision
Q4	01/10/2014	€ 59,785.98	YERIA LTD	Section 58 Arrangements, Residential Provision
Q4	02/10/2014	€ 57,875.13	GATEWAY ORGANISATION LTD	Section 58 Arrangements, Residential Provision
Q4	02/10/2014	€ 36,428.57	GATEWAY ORGANISATION LTD	Section 58 Arrangements, Residential Provision
Q4	03/10/2014	€ 38,571.60	SORCHA HOMES LTD	Section 58 Arrangements, Residential Provision
Q4	04/10/2014	€ 82,595.00	GALTEE CLINIC	Section 58 Arrangements, Residential Provision
Q4	04/10/2014	€ 31,928.57	MMC CHILDRENS SERVICES	Section 58 Arrangements, Residential Provision
Q4	04/10/2014	€ 21,094.50	EMPOWERMENT PLUS	Section 56 Arrangements with Service Providers
Q4	08/10/2014	€ 35,464.00	GALRO	Section 58 Arrangements, Residential Provision
Q4	08/10/2014	€ 84,546.15	PRAXIS CARE GROUP	Section 58 Arrangements, Residential Provision
Q4	08/10/2014	€ 47,187.36	PRAXIS CARE GROUP	Section 58 Arrangements, Residential Provision
Q4	08/10/2014	€ 68,459.37	ST ANDREWS HEALTHCARE	Section 58 Arrangements, Residential Provision
Q4	08/10/2014	€ 66,522.30	ST ANDREWS HEALTHCARE	Section 58 Arrangements, Residential Provision
Q4	08/10/2014	€ 47,630.63	ST ANDREWS HEALTHCARE	Section 58 Arrangements, Residential Provision
Q4	08/10/2014	€ 50,142.85	TERRA GLEN RESPITE SERVICES LTD	Section 58 Arrangements, Residential Provision
Q4	08/10/2014	€ 61,684.50	JONES LANG LASALLE ACTING AS AGENTS	Rent
Q4	10/10/2014	€ 55,929.00	DAFFODIL CARE SERVICES LTD	Section 58 Arrangements, Residential Provision
Q4	10/10/2014	€ 62,142.87	NUA HEALTHCARE SERVICES	Section 58 Arrangements, Residential Provision
Q4	10/10/2014	€ 42,975.30	ST CATHERINES ASSOCIATION LTD	Section 58 Arrangements, Residential Provision
Q4	11/10/2014	€ 75,542.77	THREE STEPS PRIVATE SERVICES	Section 58 Arrangements, Residential Provision
Q4	11/10/2014	€ 24,942.90	THREE STEPS PRIVATE SERVICES	Section 58 Arrangements, Residential Provision
Q4	11/10/2014	€ 75,857.10	THREE STEPS PRIVATE SERVICES	Section 58 Arrangements, Residential Provision
Q4	11/10/2014	€ 75,428.40	THREE STEPS PRIVATE SERVICES	Section 58 Arrangements, Residential Provision
Q4	11/10/2014	€ 48,857.40	THREE STEPS PRIVATE SERVICES	Section 58 Arrangements, Residential Provision
Q4	11/10/2014	€ 22,686.44	CPL HEALTHCARE LTD	Agency Staff
Q4	13/10/2014	€ 47,629.29	ST CATHERINES ASSOCIATION LTD	Section 58 Arrangements, Residential Provision
Q4	14/10/2014	€ 20,075.34	ST MICHAELS HOUSE	Section 58 Arrangements, Residential Provision
Q4	14/10/2014	€ 77,057.01	THREE STEPS PRIVATE SERVICES	Section 58 Arrangements, Residential Provision
Q4	14/10/2014	€ 48,055.00	PARK HOUSE PARTNERSHIP	Rent
Q4	15/10/2014	€ 42,857.40	COMPASS CHILD & FAMILY SERVICES	Section 58 Arrangements, Residential Provision
Q4	15/10/2014	€ 77,144.00	DAFFODIL CARE SERVICES LTD	Section 58 Arrangements, Residential Provision
Q4	15/10/2014	€ 77,144.00	DAFFODIL CARE SERVICES LTD	Section 58 Arrangements, Residential Provision
Q4	15/10/2014	€ 57,858.00	DAFFODIL CARE SERVICES LTD	Section 58 Arrangements, Residential Provision
Q4	15/10/2014	€ 57,858.00	DAFFODIL CARE SERVICES LTD	Section 58 Arrangements, Residential Provision
Q4	16/10/2014	€ 81,728.88	FRESH START EIRE LTD	Section 58 Arrangements, Residential Provision
Q4	16/10/2014	€ 77,142.86	SOLIS T/A POSITIVE CARE IRELAND	Section 58 Arrangements, Residential Provision
Q4	16/10/2014	€ 64,285.71	SOLIS T/A POSITIVE CARE IRELAND	Section 58 Arrangements, Residential Provision
Q4	17/10/2014	€ 21,428.57	SOLIS T/A POSITIVE CARE IRELAND	Section 58 Arrangements, Residential Provision

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Qtr.	Invoice Posting Date	PO Amount	Vendor Name	Expenditure Type
Q4	18/10/2014	€ 37,142.85	ASHDALE CARE IRELAND LTD	Section 58 Arrangements, Residential Provision
Q4	18/10/2014	€ 25,714.20	KIBBLE EDUCATION AND CARE CENTRE	Section 58 Arrangements, Residential Provision
Q4	18/10/2014	€ 37,142.86	SOLIS T/A POSITIVE CARE IRELAND	Section 58 Arrangements, Residential Provision
Q4	18/10/2014	€ 20,358.78	CPL HEALTHCARE LTD	Agency Staff
Q4	23/10/2014	€ 57,857.13	KELLSGRANGE RESIDENTIAL SERVICES	Section 58 Arrangements, Residential Provision
Q4	23/10/2014	€ 21,428.58	STEPPING STONES RESIDENTIAL CARE LT	Section 58 Arrangements, Residential Provision
Q4	23/10/2014	€ 57,857.40	YERIA LTD	Section 58 Arrangements, Residential Provision
Q4	23/10/2014	€ 38,571.43	TERRA GLEN RESPITE SERVICES LTD	Section 58 Arrangements, Residential Provision
Q4	23/10/2014	€ 36,428.57	TERRA GLEN RESPITE SERVICES LTD	Section 58 Arrangements, Residential Provision
Q4	26/10/2014	€ 96,677.12	ASHDALE CARE IRELAND LTD	Section 58 Arrangements, Residential Provision
Q4	26/10/2014	€ 87,121.41	ASHDALE CARE IRELAND LTD	Section 58 Arrangements, Residential Provision
Q4	26/10/2014	€ 86,959.63	ASHDALE CARE IRELAND LTD	Section 58 Arrangements, Residential Provision
Q4	26/10/2014	€ 28,785.71	ASHDALE CARE IRELAND LTD	Section 58 Arrangements, Residential Provision
Q4	26/10/2014	€ 29,671.42	ASHDALE CARE IRELAND LTD	Section 58 Arrangements, Residential Provision
Q4	26/10/2014	€ 98,356.78	KEYS CHILDCARE (IRELAND) LTD	Section 58 Arrangements, Residential Provision
Q4	26/10/2014	€ 67,855.00	REDACTED	Section 58 Arrangements, Residential Provision
Q4	29/10/2014	€ 47,666.66	GALRO	Section 58 Arrangements, Residential Provision
Q4	01/11/2014	€ 88,570.72	FRESH START EIRE LTD	Section 58 Arrangements, Residential Provision
Q4	01/11/2014	€ 66,428.35	FRESH START EIRE LTD	Section 58 Arrangements, Residential Provision
Q4	01/11/2014	€ 66,428.04	FRESH START EIRE LTD	Section 58 Arrangements, Residential Provision
Q4	01/11/2014	€ 66,428.04	FRESH START EIRE LTD	Section 58 Arrangements, Residential Provision
Q4	01/11/2014	€ 28,342.68	FRESH START EIRE LTD	Section 58 Arrangements, Residential Provision
Q4	01/11/2014	€ 26,297.97	KEYS CHILDCARE (IRELAND) LTD	Section 58 Arrangements, Residential Provision
Q4	01/11/2014	€ 129,857.14	MMC CHILDRENS SERVICES	Section 58 Arrangements, Residential Provision
Q4	01/11/2014	€ 106,285.71	MMC CHILDRENS SERVICES	Section 58 Arrangements, Residential Provision
Q4	01/11/2014	€ 48,285.45	REDACTED	Section 58 Arrangements, Residential Provision
Q4	01/11/2014	€ 88,571.44	NUA HEALTHCARE SERVICES	Section 58 Arrangements, Residential Provision
Q4	01/11/2014	€ 79,714.29	SOLIS T/A POSITIVE CARE IRELAND	Section 58 Arrangements, Residential Provision
Q4	01/11/2014	€ 49,821.43	SOLIS T/A POSITIVE CARE IRELAND	Section 58 Arrangements, Residential Provision
Q4	01/11/2014	€ 39,857.14	SOLIS T/A POSITIVE CARE IRELAND	Section 58 Arrangements, Residential Provision
Q4	01/11/2014	€ 63,571.43	SOLIS T/A POSITIVE CARE IRELAND	Section 58 Arrangements, Residential Provision
Q4	01/11/2014	€ 54,928.58	SOLIS T/A POSITIVE CARE IRELAND	Section 58 Arrangements, Residential Provision
Q4	01/11/2014	€ 22,142.86	SOLIS T/A POSITIVE CARE IRELAND	Section 58 Arrangements, Residential Provision
Q4	01/11/2014	€ 39,857.32	SORCHA HOMES LTD	Section 58 Arrangements, Residential Provision
Q4	01/11/2014	€ 39,857.32	SORCHA HOMES LTD	Section 58 Arrangements, Residential Provision
Q4	01/11/2014	€ 59,785.98	YERIA LTD	Section 58 Arrangements, Residential Provision
Q4	01/11/2014	€ 28,285.84	YERIA LTD	Section 58 Arrangements, Residential Provision
Q4	02/11/2014	€ 61,967.00	GALTEE CLINIC	Section 58 Arrangements, Residential Provision
Q4	02/11/2014	€ 20,337.36	NUA HEALTHCARE SERVICES	Section 58 Arrangements, Residential Provision
Q4	02/11/2014	€ 84,592.53	NUA HEALTHCARE SERVICES	Section 58 Arrangements, Residential Provision
Q4	02/11/2014	€ 44,102.29	NUA HEALTHCARE SERVICES	Section 58 Arrangements, Residential Provision
Q4	02/11/2014	€ 31,428.57	NUA HEALTHCARE SERVICES	Section 58 Arrangements, Residential Provision
Q4	02/11/2014	€ 75,728.57	SOLIS T/A POSITIVE CARE IRELAND	Section 58 Arrangements, Residential Provision
Q4	05/11/2014	€ 95,833.33	MISTYCROFT LTD	Section 58, Separated Children Seeking International Protection
Q4	05/11/2014	€ 95,833.33	MISTYCROFT LTD	Section 58, Separated Children Seeking International Protection
Q4	05/11/2014	€ 95,833.33	MISTYCROFT LTD	Section 58, Separated Children Seeking International Protection
Q4	05/11/2014	€ 22,142.87	STEPPING STONES RESIDENTIAL CARE LT	Section 58 Arrangements, Residential Provision
Q4	05/11/2014	€ 50,542.77	THREE STEPS PRIVATE SERVICES	Section 58 Arrangements, Residential Provision
Q4	06/11/2014	€ 59,785.71	GATEWAY ORGANISATION LTD	Section 58 Arrangements, Residential Provision
Q4	06/11/2014	€ 71,642.85	GATEWAY ORGANISATION LTD	Section 58 Arrangements, Residential Provision
Q4	06/11/2014	€ 74,406.51	ST ANDREWS HEALTHCARE	Section 58 Arrangements, Residential Provision
Q4	06/11/2014	€ 47,630.63	ST ANDREWS HEALTHCARE	Section 58 Arrangements, Residential Provision
Q4	06/11/2014	€ 41,425.30	ST ANDREWS HEALTHCARE	Section 58 Arrangements, Residential Provision
Q4	06/11/2014	€ 78,120.00	THREE STEPS PRIVATE SERVICES	Section 58 Arrangements, Residential Provision
Q4	06/11/2014	€ 64,845.67	THREE STEPS PRIVATE SERVICES	Section 58 Arrangements, Residential Provision
Q4	06/11/2014	€ 63,871.34	THREE STEPS PRIVATE SERVICES	Section 58 Arrangements, Residential Provision
Q4	06/11/2014	€ 78,828.35	THREE STEPS PRIVATE SERVICES	Section 58 Arrangements, Residential Provision
Q4	06/11/2014	€ 77,057.01	THREE STEPS PRIVATE SERVICES	Section 58 Arrangements, Residential Provision
Q4	06/11/2014	€ 76,171.65	THREE STEPS PRIVATE SERVICES	Section 58 Arrangements, Residential Provision
Q4	06/11/2014	€ 51,814.33	THREE STEPS PRIVATE SERVICES	Section 58 Arrangements, Residential Provision
Q4	06/11/2014	€ 51,814.33	THREE STEPS PRIVATE SERVICES	Section 58 Arrangements, Residential Provision
Q4	07/11/2014	€ 41,589.00	ST CATHERINES ASSOCIATION LTD	Section 58 Arrangements, Residential Provision
Q4	07/11/2014	€ 23,659.28	CPL HEALTHCARE LTD	Agency Staff
Q4	07/11/2014	€ 22,385.54	FIVE RIVERS IRELAND LTD	Private Foster Care
Q4	09/11/2014	€ 71,358.00	DAFFODIL CARE SERVICES LTD	Section 58 Arrangements, Residential Provision
Q4	09/11/2014	€ 57,857.14	SOLIS T/A POSITIVE CARE IRELAND	Section 58 Arrangements, Residential Provision
Q4	10/11/2014	€ 27,770.60	FRESH START EIRE LTD	Section 58 Arrangements, Residential Provision
Q4	10/11/2014	€ 88,570.72	FRESH START EIRE LTD	Section 58 Arrangements, Residential Provision
Q4	10/11/2014	€ 85,713.60	FRESH START EIRE LTD	Section 58 Arrangements, Residential Provision
Q4	10/11/2014	€ 70,713.72	FRESH START EIRE LTD	Section 58 Arrangements, Residential Provision
Q4	10/11/2014	€ 64,285.20	FRESH START EIRE LTD	Section 58 Arrangements, Residential Provision
Q4	10/11/2014	€ 64,285.20	FRESH START EIRE LTD	Section 58 Arrangements, Residential Provision
Q4	10/11/2014	€ 43,375.20	FRESH START EIRE LTD	Section 58 Arrangements, Residential Provision
Q4	10/11/2014	€ 42,857.10	FRESH START EIRE LTD	Section 58 Arrangements, Residential Provision
Q4	10/11/2014	€ 21,428.40	FRESH START EIRE LTD	Section 58 Arrangements, Residential Provision
Q4	11/11/2014	€ 20,294.52	ST MICHAELS HOUSE	Section 58 Arrangements, Residential Provision
Q4	13/11/2014	€ 60,430.00	DAFFODIL CARE SERVICES LTD	Section 58 Arrangements, Residential Provision
Q4	13/11/2014	€ 59,787.00	DAFFODIL CARE SERVICES LTD	Section 58 Arrangements, Residential Provision

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Qtr.	Invoice Posting Date	PO Amount	Vendor Name	Expenditure Type
Q4	13/11/2014	€ 85,986.04	MMC CHILDRENS SERVICES	Section 58 Arrangements, Residential Provision
Q4	13/11/2014	€ 39,214.28	MMC CHILDRENS SERVICES	Section 58 Arrangements, Residential Provision
Q4	13/11/2014	€ 26,571.43	MMC CHILDRENS SERVICES	Section 58 Arrangements, Residential Provision
Q4	13/11/2014	€ 25,714.28	MMC CHILDRENS SERVICES	Section 58 Arrangements, Residential Provision
Q4	13/11/2014	€ 88,100.00	THREE STEPS PRIVATE SERVICES	Section 58 Arrangements, Residential Provision
Q4	13/11/2014	€ 25,714.20	THREE STEPS PRIVATE SERVICES	Section 58 Arrangements, Residential Provision
Q4	13/11/2014	€ 99,428.70	THREE STEPS PRIVATE SERVICES	Section 58 Arrangements, Residential Provision
Q4	13/11/2014	€ 99,000.00	THREE STEPS PRIVATE SERVICES	Section 58 Arrangements, Residential Provision
Q4	13/11/2014	€ 76,285.50	THREE STEPS PRIVATE SERVICES	Section 58 Arrangements, Residential Provision
Q4	13/11/2014	€ 51,428.40	THREE STEPS PRIVATE SERVICES	Section 58 Arrangements, Residential Provision
Q4	13/11/2014	€ 72,689.84	REDACTED	Section 58 Arrangements, Residential Provision
Q4	14/11/2014	€ 34,416.42	GUDASPA LTD T/A STEPPING STONES	Section 58 Arrangements, Residential Provision
Q4	14/11/2014	€ 22,784.00	KILDARE COMMUNITY KARE LTD	Section 58 Arrangements, Residential Provision
Q4	15/11/2014	€ 71,364.60	CAREWORKS LTD	IT - Software, Infrastructure, Licences
Q4	15/11/2014	€ 47,877.75	CAREWORKS LTD	IT - Software, Infrastructure, Licences
Q4	15/11/2014	€ 21,648.00	CAREWORKS LTD	IT - Software, Infrastructure, Licences
Q4	16/11/2014	€ 57,857.49	COMPASS CHILD & FAMILY SERVICES	Section 58 Arrangements, Residential Provision
Q4	16/11/2014	€ 25,714.44	COMPASS CHILD & FAMILY SERVICES	Section 58 Arrangements, Residential Provision
Q4	16/11/2014	€ 91,287.00	DAFFODIL CARE SERVICES LTD	Section 58 Arrangements, Residential Provision
Q4	16/11/2014	€ 79,716.00	DAFFODIL CARE SERVICES LTD	Section 58 Arrangements, Residential Provision
Q4	16/11/2014	€ 59,787.00	DAFFODIL CARE SERVICES LTD	Section 58 Arrangements, Residential Provision
Q4	16/11/2014	€ 47,666.66	GALRO	Section 58 Arrangements, Residential Provision
Q4	16/11/2014	€ 27,280.00	GALRO	Section 58 Arrangements, Residential Provision
Q4	16/11/2014	€ 79,714.29	RAINBOW COMMUNITY SERVICES	Section 58 Arrangements, Residential Provision
Q4	16/11/2014	€ 44,285.72	RAINBOW COMMUNITY SERVICES	Section 58 Arrangements, Residential Provision
Q4	16/11/2014	€ 24,642.90	ST CATHERINES ASSOCIATION LTD	Section 58 Arrangements, Residential Provision
Q4	17/11/2014	€ 32,156.41	CPL HEALTHCARE LTD	Agency Staff
Q4	19/11/2014	€ 29,704.00	GALRO	Section 58 Arrangements, Residential Provision
Q4	19/11/2014	€ 38,571.42	KELLSGRANGE RESIDENTIAL SERVICES	Section 58 Arrangements, Residential Provision
Q4	19/11/2014	€ 26,049.24	CPL HEALTHCARE LTD	Agency Staff
Q4	19/11/2014	€ 63,265.05	MCCULLOUGH MULVIN ARCHITECTS	Professional Fees
Q4	20/11/2014	€ 59,785.71	KELLSGRANGE RESIDENTIAL SERVICES	Section 58 Arrangements, Residential Provision
Q4	20/11/2014	€ 22,105.72	CPL HEALTHCARE LTD	Agency Staff
Q4	21/11/2014	€ 57,600.00	TOWNLINK CONSTRUCTION LTD	Construction
Q4	22/11/2014	€ 42,857.40	COMPASS CHILD & FAMILY SERVICES	Section 58 Arrangements, Residential Provision
Q4	22/11/2014	€ 26,928.57	TERRA GLEN RESPITE SERVICES LTD	Section 58 Arrangements, Residential Provision
Q4	22/11/2014	€ 41,960.71	TERRA GLEN RESPITE SERVICES LTD	Section 58 Arrangements, Residential Provision
Q4	23/11/2014	€ 26,571.43	KIBBLE EDUCATION AND CARE CENTRE	Section 58 Arrangements, Residential Provision
Q4	23/11/2014	€ 191,666.66	MISTYCROFT LTD	Section 58, Separated Children Seeking International Protection
Q4	23/11/2014	€ 95,833.33	MISTYCROFT LTD	Section 58, Separated Children Seeking International Protection
Q4	23/11/2014	€ 95,833.33	MISTYCROFT LTD	Section 58, Separated Children Seeking International Protection
Q4	23/11/2014	€ 96,428.55	MMC CHILDRENS SERVICES	Section 58 Arrangements, Residential Provision
Q4	23/11/2014	€ 77,142.84	MMC CHILDRENS SERVICES	Section 58 Arrangements, Residential Provision
Q4	23/11/2014	€ 77,142.84	MMC CHILDRENS SERVICES	Section 58 Arrangements, Residential Provision
Q4	23/11/2014	€ 62,999.99	MMC CHILDRENS SERVICES	Section 58 Arrangements, Residential Provision
Q4	23/11/2014	€ 39,571.42	MMC CHILDRENS SERVICES	Section 58 Arrangements, Residential Provision
Q4	23/11/2014	€ 25,714.28	MMC CHILDRENS SERVICES	Section 58 Arrangements, Residential Provision
Q4	23/11/2014	€ 44,084.00	REDACTED	Section 58 Arrangements, Residential Provision
Q4	24/11/2014	€ 57,857.40	YERIA LTD	Section 58 Arrangements, Residential Provision
Q4	24/11/2014	€ 36,958.25	EMPOWERMENT PLUS	Section 56 Arrangements with Service Providers
Q4	24/11/2014	€ 165,077.66	FELIX O HARE AND CO LTD	Construction
Q4	25/11/2014	€ 30,000.00	DUN LAOGHAIRE COUNTY CHILDCARE	Wrap Around Supports and Services
Q4	27/11/2014	€ 93,842.76	THREE STEPS PRIVATE SERVICES	Section 58 Arrangements, Residential Provision
Q4	27/11/2014	€ 66,571.42	THREE STEPS PRIVATE SERVICES	Section 58 Arrangements, Residential Provision
Q4	28/11/2014	€ 77,144.00	DAFFODIL CARE SERVICES LTD	Section 58 Arrangements, Residential Provision
Q4	28/11/2014	€ 77,144.00	DAFFODIL CARE SERVICES LTD	Section 58 Arrangements, Residential Provision
Q4	28/11/2014	€ 74,572.00	DAFFODIL CARE SERVICES LTD	Section 58 Arrangements, Residential Provision
Q4	28/11/2014	€ 57,858.00	DAFFODIL CARE SERVICES LTD	Section 58 Arrangements, Residential Provision
Q4	28/11/2014	€ 57,858.00	DAFFODIL CARE SERVICES LTD	Section 58 Arrangements, Residential Provision
Q4	28/11/2014	€ 57,858.00	DAFFODIL CARE SERVICES LTD	Section 58 Arrangements, Residential Provision
Q4	28/11/2014	€ 38,572.00	DAFFODIL CARE SERVICES LTD	Section 58 Arrangements, Residential Provision
Q4	28/11/2014	€ 65,040.00	KILDARE COMMUNITY KARE LTD	Section 58 Arrangements, Residential Provision
Q4	28/11/2014	€ 22,568.85	PRAXIS CARE GROUP	Section 58 Arrangements, Residential Provision
Q4	28/11/2014	€ 52,740.30	ST CATHERINES ASSOCIATION LTD	Section 58 Arrangements, Residential Provision
Q4	28/11/2014	€ 108,840.24	CODEX OFFICE PRODUCTS GROUP	Fixture, Fittings & Furniture
Q4	28/11/2014	€ 22,206.53	CILL DARA AR AGHAIDH	Therapy/Psychology
Q4	29/11/2014	€ 86,271.42	ASHDALE CARE IRELAND LTD	Section 58 Arrangements, Residential Provision
Q4	29/11/2014	€ 59,116.42	ASHDALE CARE IRELAND LTD	Section 58 Arrangements, Residential Provision
Q4	29/11/2014	€ 38,085.71	ASHDALE CARE IRELAND LTD	Section 58 Arrangements, Residential Provision
Q4	29/11/2014	€ 27,825.00	ASHDALE CARE IRELAND LTD	Section 58 Arrangements, Residential Provision
Q4	30/11/2014	€ 77,142.86	SOLIS T/A POSITIVE CARE IRELAND	Section 58 Arrangements, Residential Provision
Q4	30/11/2014	€ 73,285.71	SOLIS T/A POSITIVE CARE IRELAND	Section 58 Arrangements, Residential Provision
Q4	30/11/2014	€ 48,214.29	SOLIS T/A POSITIVE CARE IRELAND	Section 58 Arrangements, Residential Provision
Q4	30/11/2014	€ 32,142.86	SOLIS T/A POSITIVE CARE IRELAND	Section 58 Arrangements, Residential Provision
Q4	30/11/2014	€ 85,714.28	SOLIS T/A POSITIVE CARE IRELAND	Section 58 Arrangements, Residential Provision
Q4	01/12/2014	€ 61,822.00	DAFFODIL CARE SERVICES LTD	Section 58 Arrangements, Residential Provision
Q4	01/12/2014	€ 77,142.86	RAINBOW COMMUNITY SERVICES	Section 58 Arrangements, Residential Provision
Q4	01/12/2014	€ 77,142.86	RAINBOW COMMUNITY SERVICES	Section 58 Arrangements, Residential Provision

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Qtr.	Invoice Posting Date	PO Amount	Vendor Name	Expenditure Type
Q4	01/12/2014	€ 22,939.48	CPL HEALTHCARE LTD	Agency Staff
Q4	02/12/2014	€ 42,857.14	RAINBOW COMMUNITY SERVICES	Section 58 Arrangements, Residential Provision
Q4	03/12/2014	€ 27,857.14	ASHDALE CARE IRELAND LTD	Section 58 Arrangements, Residential Provision
Q4	03/12/2014	€ 79,716.00	DAFFODIL CARE SERVICES LTD	Section 58 Arrangements, Residential Provision
Q4	03/12/2014	€ 21,428.40	REDACTED	Section 58 Arrangements, Residential Provision
Q4	03/12/2014	€ 24,454.75	CPL HEALTHCARE LTD	Agency Staff
Q4	03/12/2014	€ 22,548.25	CPL HEALTHCARE LTD	Agency Staff
Q4	03/12/2014	€ 72,072.10	MCCULLOUGH MULVIN ARCHITECTS	Professional Fees
Q4	04/12/2014	€ 42,857.40	COMPASS CHILD & FAMILY SERVICES	Section 58 Arrangements, Residential Provision
Q4	04/12/2014	€ 81,692.08	KEYS CHILDCARE (IRELAND) LTD	Section 58 Arrangements, Residential Provision
Q4	04/12/2014	€ 95,833.33	MISTYCROFT LTD	Section 58, Separated Children Seeking International Protection
Q4	04/12/2014	€ 95,833.33	MISTYCROFT LTD	Section 58, Separated Children Seeking International Protection
Q4	04/12/2014	€ 51,598.00	REDACTED	Section 58 Arrangements, Residential Provision
Q4	04/12/2014	€ 43,570.00	REDACTED	Section 58 Arrangements, Residential Provision
Q4	04/12/2014	€ 59,028.79	NUA HEALTHCARE SERVICES	Section 58 Arrangements, Residential Provision
Q4	04/12/2014	€ 97,828.87	NUA HEALTHCARE SERVICES	Section 58 Arrangements, Residential Provision
Q4	04/12/2014	€ 47,857.14	NUA HEALTHCARE SERVICES	Section 58 Arrangements, Residential Provision
Q4	05/12/2014	€ 84,951.06	ASHDALE CARE IRELAND LTD	Section 58 Arrangements, Residential Provision
Q4	05/12/2014	€ 65,642.85	ASHDALE CARE IRELAND LTD	Section 58 Arrangements, Residential Provision
Q4	05/12/2014	€ 60,278.56	ASHDALE CARE IRELAND LTD	Section 58 Arrangements, Residential Provision
Q4	05/12/2014	€ 29,671.42	ASHDALE CARE IRELAND LTD	Section 58 Arrangements, Residential Provision
Q4	05/12/2014	€ 27,857.14	ASHDALE CARE IRELAND LTD	Section 58 Arrangements, Residential Provision
Q4	05/12/2014	€ 61,967.00	GALTEE CLINIC	Section 58 Arrangements, Residential Provision
Q4	05/12/2014	€ 21,428.58	STEPPING STONES RESIDENTIAL CARE LT	Section 58 Arrangements, Residential Provision
Q4	05/12/2014	€ 71,019.98	FRANK ROCHE AIR CONDITIONING LTD	Construction
Q4	06/12/2014	€ 21,525.00	SMI CONFERENCES LTD	Training & Courses
Q4	08/12/2014	€ 22,134.00	CURAM NUA	Section 58 Arrangements, Residential Provision
Q4	08/12/2014	€ 64,131.56	FRESH START EIRE LTD	Section 58 Arrangements, Residential Provision
Q4	08/12/2014	€ 88,570.72	FRESH START EIRE LTD	Section 58 Arrangements, Residential Provision
Q4	08/12/2014	€ 88,570.72	FRESH START EIRE LTD	Section 58 Arrangements, Residential Provision
Q4	08/12/2014	€ 70,713.72	FRESH START EIRE LTD	Section 58 Arrangements, Residential Provision
Q4	08/12/2014	€ 36,544.44	GALRO	Section 58 Arrangements, Residential Provision
Q4	08/12/2014	€ 25,000.00	MMC CHILDRENS SERVICES	Section 58 Arrangements, Residential Provision
Q4	08/12/2014	€ 22,142.68	REDACTED	Section 58 Arrangements, Residential Provision
Q4	08/12/2014	€ 37,864.33	ST CATHERINES ASSOCIATION LTD	Section 58 Arrangements, Residential Provision
Q4	08/12/2014	€ 78,031.34	THREE STEPS PRIVATE SERVICES	Section 58 Arrangements, Residential Provision
Q4	08/12/2014	€ 51,460.00	THREE STEPS PRIVATE SERVICES	Section 58 Arrangements, Residential Provision
Q4	08/12/2014	€ 27,025.67	THREE STEPS PRIVATE SERVICES	Section 58 Arrangements, Residential Provision
Q4	08/12/2014	€ 77,500.00	THREE STEPS PRIVATE SERVICES	Section 58 Arrangements, Residential Provision
Q4	08/12/2014	€ 77,057.32	THREE STEPS PRIVATE SERVICES	Section 58 Arrangements, Residential Provision
Q4	08/12/2014	€ 77,057.01	THREE STEPS PRIVATE SERVICES	Section 58 Arrangements, Residential Provision
Q4	08/12/2014	€ 73,957.01	THREE STEPS PRIVATE SERVICES	Section 58 Arrangements, Residential Provision
Q4	08/12/2014	€ 52,257.01	THREE STEPS PRIVATE SERVICES	Section 58 Arrangements, Residential Provision
Q4	08/12/2014	€ 64,845.67	THREE STEPS PRIVATE SERVICES	Section 58 Arrangements, Residential Provision
Q4	08/12/2014	€ 22,454.27	CPL HEALTHCARE LTD	Agency Staff
Q4	09/12/2014	€ 57,875.13	GATEWAY ORGANISATION LTD	Section 58 Arrangements, Residential Provision
Q4	09/12/2014	€ 36,428.57	GATEWAY ORGANISATION LTD	Section 58 Arrangements, Residential Provision
Q4	09/12/2014	€ 36,428.57	GATEWAY ORGANISATION LTD	Section 58 Arrangements, Residential Provision
Q4	09/12/2014	€ 26,357.13	GATEWAY ORGANISATION LTD	Section 58 Arrangements, Residential Provision
Q4	09/12/2014	€ 23,571.42	GATEWAY ORGANISATION LTD	Section 58 Arrangements, Residential Provision
Q4	09/12/2014	€ 34,416.42	GUDASPA LTD T/A STEPPING STONES	Section 58 Arrangements, Residential Provision
Q4	09/12/2014	€ 79,714.29	MMC CHILDRENS SERVICES	Section 58 Arrangements, Residential Provision
Q4	09/12/2014	€ 79,714.29	MMC CHILDRENS SERVICES	Section 58 Arrangements, Residential Provision
Q4	09/12/2014	€ 79,714.29	MMC CHILDRENS SERVICES	Section 58 Arrangements, Residential Provision
Q4	09/12/2014	€ 79,714.28	MMC CHILDRENS SERVICES	Section 58 Arrangements, Residential Provision
Q4	09/12/2014	€ 77,428.55	MMC CHILDRENS SERVICES	Section 58 Arrangements, Residential Provision
Q4	09/12/2014	€ 79,714.29	RAINBOW COMMUNITY SERVICES	Section 58 Arrangements, Residential Provision
Q4	09/12/2014	€ 44,285.72	RAINBOW COMMUNITY SERVICES	Section 58 Arrangements, Residential Provision
Q4	09/12/2014	€ 42,857.14	RAINBOW COMMUNITY SERVICES	Section 58 Arrangements, Residential Provision
Q4	09/12/2014	€ 66,522.30	ST ANDREWS HEALTHCARE	Section 58 Arrangements, Residential Provision
Q4	09/12/2014	€ 45,573.00	ST ANDREWS HEALTHCARE	Section 58 Arrangements, Residential Provision
Q4	09/12/2014	€ 40,369.86	ST MICHAELS HOUSE	Section 58 Arrangements, Residential Provision
Q4	09/12/2014	€ 79,714.64	YERIA LTD	Section 58 Arrangements, Residential Provision
Q4	09/12/2014	€ 59,785.98	YERIA LTD	Section 58 Arrangements, Residential Provision
Q4	11/12/2014	€ 22,142.87	STEPPING STONES RESIDENTIAL CARE LT	Section 58 Arrangements, Residential Provision
Q4	11/12/2014	€ 46,120.00	FIVE RIVERS IRELAND LTD	Private Foster Care
Q4	12/12/2014	€ 88,571.96	COMPASS CHILD & FAMILY SERVICES	Section 58 Arrangements, Residential Provision
Q4	12/12/2014	€ 29,988.00	CURAM NUA	Section 58 Arrangements, Residential Provision
Q4	12/12/2014	€ 79,716.00	DAFFODIL CARE SERVICES LTD	Section 58 Arrangements, Residential Provision
Q4	12/12/2014	€ 79,716.00	DAFFODIL CARE SERVICES LTD	Section 58 Arrangements, Residential Provision
Q4	12/12/2014	€ 79,716.00	DAFFODIL CARE SERVICES LTD	Section 58 Arrangements, Residential Provision
Q4	12/12/2014	€ 79,716.00	DAFFODIL CARE SERVICES LTD	Section 58 Arrangements, Residential Provision
Q4	12/12/2014	€ 79,716.00	DAFFODIL CARE SERVICES LTD	Section 58 Arrangements, Residential Provision
Q4	12/12/2014	€ 79,716.00	DAFFODIL CARE SERVICES LTD	Section 58 Arrangements, Residential Provision
Q4	12/12/2014	€ 21,211.77	PRAXIS CARE GROUP	Section 58 Arrangements, Residential Provision
Q4	12/12/2014	€ 79,714.29	TERRA GLEN RESPITE SERVICES LTD	Section 58 Arrangements, Residential Provision
Q4	15/12/2014	€ 29,520.00	GALRO	Section 58 Arrangements, Residential Provision
Q4	15/12/2014	€ 59,785.71	KELLSGRANGE RESIDENTIAL SERVICES	Section 58 Arrangements, Residential Provision

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Qtr.	Invoice Posting Date	PO Amount	Vendor Name	Expenditure Type
Q4	15/12/2014	€ 46,612.00	KILDARE COMMUNITY KARE LTD	Section 58 Arrangements, Residential Provision
Q4	15/12/2014	€ 67,420.35	ST ANDREWS HEALTHCARE	Section 58 Arrangements, Residential Provision
Q4	15/12/2014	€ 24,205.73	ST ANDREWS HEALTHCARE	Section 58 Arrangements, Residential Provision
Q4	15/12/2014	€ 24,205.73	ST ANDREWS HEALTHCARE	Section 58 Arrangements, Residential Provision
Q4	16/12/2014	€ 29,818.53	G2 CONSTRUCTION LTD	Construction
Q4	16/12/2014	€ 220,138.71	MCCULLOUGH MULVIN ARCHITECTS	Professional Fees
Q4	17/12/2014	€ 22,142.85	MMC CHILDRENS SERVICES	Section 58 Arrangements, Residential Provision
Q4	19/12/2014	€ 485,000.00	FERRYS SOLICITORS	Property Purchase
Q4	21/12/2014	€ 21,857.14	GATEWAY ORGANISATION LTD	Section 58 Arrangements, Residential Provision
Q4	21/12/2014	€ 95,657.68	NUA HEALTHCARE SERVICES	Section 58 Arrangements, Residential Provision
Q4	21/12/2014	€ 20,337.36	NUA HEALTHCARE SERVICES	Section 58 Arrangements, Residential Provision
Q4	21/12/2014	€ 88,571.44	NUA HEALTHCARE SERVICES	Section 58 Arrangements, Residential Provision
Q4	21/12/2014	€ 22,142.86	NUA HEALTHCARE SERVICES	Section 58 Arrangements, Residential Provision
Q4	27/12/2014	€ 151,215.50	IMAGE SUPPLY SYSTEMS AUDIO VISUAL	IT - Software, Infrastructure, Licences
Q4	27/12/2014	€ 22,142.86	NUA HEALTHCARE SERVICES	Section 58 Arrangements, Residential Provision
Q4	28/12/2014	€ 87,205.00	GALTEE CLINIC	Section 58 Arrangements, Residential Provision
Q4	28/12/2014	€ 29,892.86	SOLIS T/A POSITIVE CARE IRELAND	Section 58 Arrangements, Residential Provision
Q4	28/12/2014	€ 88,571.44	SOLIS T/A POSITIVE CARE IRELAND	Section 58 Arrangements, Residential Provision
Q4	28/12/2014	€ 79,714.29	SOLIS T/A POSITIVE CARE IRELAND	Section 58 Arrangements, Residential Provision
Q4	28/12/2014	€ 75,728.57	SOLIS T/A POSITIVE CARE IRELAND	Section 58 Arrangements, Residential Provision
Q4	28/12/2014	€ 42,356.84	SOLIS T/A POSITIVE CARE IRELAND	Section 58 Arrangements, Residential Provision
Q4	28/12/2014	€ 39,857.14	SOLIS T/A POSITIVE CARE IRELAND	Section 58 Arrangements, Residential Provision
Q4	28/12/2014	€ 39,857.14	SOLIS T/A POSITIVE CARE IRELAND	Section 58 Arrangements, Residential Provision