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Qtr.	Invoice Posting Date	PO Amount	Vendor Name	Expenditure Type
Q1	02/01/2017	€ 42,020.50	CAMBIAN CHILDCARE LTD	Section 58 Arrangements, Residential Provision
Q1	02/01/2017	€ 60,000.00	DAFFODIL CARE SERVICES LTD	Section 58 Arrangements, Residential Provision
Q1	02/01/2017	€ 22,142.68	FRESH START EIRE LTD	Section 58 Arrangements, Residential Provision
Q1	02/01/2017	€ 68,034.00	GALTEE CLINIC	Section 58 Arrangements, Residential Provision
Q1	02/01/2017	€ 75,285.72	GATEWAY ORGANISATION LTD	Section 58 Arrangements, Residential Provision
Q1	02/01/2017	€ 69,071.44	GATEWAY ORGANISATION LTD	Section 58 Arrangements, Residential Provision
Q1	02/01/2017	€ 44,939.15	HARMONY RESIDENTIAL CARE LTD	Section 58 Arrangements, Residential Provision
Q1	02/01/2017	€ 88,571.40	KELLSGRANGE RESIDENTIAL SERVICES	Section 58 Arrangements, Residential Provision
Q1	02/01/2017	€ 82,856.48	KILDARE COMMUNITY KARE LTD	Section 58 Arrangements, Residential Provision
Q1	02/01/2017	€ 22,142.68	KILDARE COMMUNITY KARE LTD	Section 58 Arrangements, Residential Provision
Q1	02/01/2017	€ 22,142.68	KILDARE COMMUNITY KARE LTD	Section 58 Arrangements, Residential Provision
Q1	02/01/2017	€ 77,234.33	THREE STEPS PRIVATE SERVICES	Section 58 Arrangements, Residential Provision
Q1	02/01/2017	€ 71,432.68	THREE STEPS PRIVATE SERVICES	Section 58 Arrangements, Residential Provision
Q1	02/01/2017	€ 80,600.00	THREE STEPS PRIVATE SERVICES	Section 58 Arrangements, Residential Provision
Q1	02/01/2017	€ 77,499.69	THREE STEPS PRIVATE SERVICES	Section 58 Arrangements, Residential Provision
Q1	02/01/2017	€ 73,071.34	THREE STEPS PRIVATE SERVICES	Section 58 Arrangements, Residential Provision
Q1	02/01/2017	€ 26,571.34	THREE STEPS PRIVATE SERVICES	Section 58 Arrangements, Residential Provision
Q1	02/01/2017	€ 62,142.60	THREE STEPS PRIVATE SERVICES	Section 58 Arrangements, Residential Provision
Q1	02/01/2017	€ 65,121.27	JONES LANG LASALLE ACTING AS AGENTS	Rent
Q1	02/01/2017	€ 28,106.70	MULCAHY CONSTRUCTION LTD	Construction
Q1	03/01/2017	€ 93,885.67	POSITIVE RESIDENTIAL CHILDCARE DAC	Section 58 Arrangements, Residential Provision
Q1	03/01/2017	€ 94,277.31	MXF PROPERTIES IRELAND LTD	Rent
Q1	05/01/2017	€ 88,571.96	FRESH START EIRE LTD	Section 58 Arrangements, Residential Provision
Q1	05/01/2017	€ 66,428.97	SORCHA HOMES LTD	Section 58 Arrangements, Residential Provision
Q1	05/01/2017	€ 20,294.52	ST MICHAELS HOUSE	Section 58 Arrangements, Residential Provision
Q1	05/01/2017	€ 20,140.04	THE OFFICE OF PUBLIC WORKS	Rent
Q1	05/01/2017	€ 23,043.15	CPL HEALTHCARE LTD	Agency Staff
Q1	06/01/2017	€ 23,600.00	KILDARE YOUTH SERVICES LTD	Therapy/Psychology
Q1	06/01/2017	€ 20,000.00	KILDARE YOUTH SERVICES LTD	Therapy/Psychology
Q1	06/01/2017	€ 20,000.00	KILDARE YOUTH SERVICES LTD	Therapy/Psychology
Q1	06/01/2017	€ 22,173.00	RESILIENCE IRELAND	Therapy/Psychology
Q1	06/01/2017	€ 93,055.56	MISTYCROFT LTD	Section 58, Separated Children Seeking International Protection
Q1	06/01/2017	€ 42,000.00	ASHDALE CARE IRELAND LTD	Section 58 Arrangements, Residential Provision
Q1	06/01/2017	€ 159,428.58	ASHDALE CARE IRELAND LTD	Section 58 Arrangements, Residential Provision
Q1	06/01/2017	€ 145,387.78	ASHDALE CARE IRELAND LTD	Section 58 Arrangements, Residential Provision
Q1	06/01/2017	€ 109,828.56	ASHDALE CARE IRELAND LTD	Section 58 Arrangements, Residential Provision
Q1	06/01/2017	€ 89,396.92	ASHDALE CARE IRELAND LTD	Section 58 Arrangements, Residential Provision
Q1	06/01/2017	€ 58,457.14	ASHDALE CARE IRELAND LTD	Section 58 Arrangements, Residential Provision
Q1	06/01/2017	€ 27,825.00	ASHDALE CARE IRELAND LTD	Section 58 Arrangements, Residential Provision
Q1	06/01/2017	€ 43,376.00	CAMBIAN CHILDCARE LTD	Section 58 Arrangements, Residential Provision
Q1	06/01/2017	€ 42,071.34	COMPASS CHILD & FAMILY SERVICES	Section 58 Arrangements, Residential Provision
Q1	06/01/2017	€ 177,144.00	COMPASS CHILD & FAMILY SERVICES	Section 58 Arrangements, Residential Provision
Q1	06/01/2017	€ 22,143.00	COMPASS CHILD & FAMILY SERVICES	Section 58 Arrangements, Residential Provision
Q1	06/01/2017	€ 42,071.34	CURAM NUA	Section 58 Arrangements, Residential Provision
Q1	06/01/2017	€ 88,572.00	DAFFODIL CARE SERVICES LTD	Section 58 Arrangements, Residential Provision
Q1	06/01/2017	€ 88,572.00	DAFFODIL CARE SERVICES LTD	Section 58 Arrangements, Residential Provision
Q1	06/01/2017	€ 85,422.00	DAFFODIL CARE SERVICES LTD	Section 58 Arrangements, Residential Provision
Q1	06/01/2017	€ 69,809.72	FRESH START SUPPORT SERVICES LTD	Section 58 Arrangements, Residential Provision
Q1	06/01/2017	€ 54,499.69	FRESH START SUPPORT SERVICES LTD	Section 58 Arrangements, Residential Provision
Q1	06/01/2017	€ 44,285.98	FRESH START SUPPORT SERVICES LTD	Section 58 Arrangements, Residential Provision
Q1	06/01/2017	€ 61,142.84	GATEWAY ORGANISATION LTD	Section 58 Arrangements, Residential Provision
Q1	06/01/2017	€ 51,428.57	GATEWAY ORGANISATION LTD	Section 58 Arrangements, Residential Provision
Q1	06/01/2017	€ 33,857.14	GUDASPA LTD T/A STEPPING STONES	Section 58 Arrangements, Residential Provision
Q1	06/01/2017	€ 20,960.42	INTENSIVE COMMUNITY PROGRAMMES LTD	Section 58 Arrangements, Residential Provision
Q1	06/01/2017	€ 87,143.38	KEYS CHILDCARE (IRELAND) LTD	Section 58 Arrangements, Residential Provision
Q1	06/01/2017	€ 88,570.72	KILDARE COMMUNITY KARE LTD	Section 58 Arrangements, Residential Provision
Q1	06/01/2017	€ 159,428.58	MMC CHILDRENS SERVICES	Section 58 Arrangements, Residential Provision
Q1	06/01/2017	€ 98,214.29	MMC CHILDRENS SERVICES	Section 58 Arrangements, Residential Provision
Q1	06/01/2017	€ 88,571.44	MMC CHILDRENS SERVICES	Section 58 Arrangements, Residential Provision
Q1	06/01/2017	€ 79,714.29	MMC CHILDRENS SERVICES	Section 58 Arrangements, Residential Provision
Q1	06/01/2017	€ 77,500.01	MMC CHILDRENS SERVICES	Section 58 Arrangements, Residential Provision
Q1	06/01/2017	€ 73,571.43	MMC CHILDRENS SERVICES	Section 58 Arrangements, Residential Provision
Q1	06/01/2017	€ 67,857.14	MMC CHILDRENS SERVICES	Section 58 Arrangements, Residential Provision
Q1	06/01/2017	€ 32,857.14	MMC CHILDRENS SERVICES	Section 58 Arrangements, Residential Provision
Q1	06/01/2017	€ 30,000.00	MMC CHILDRENS SERVICES	Section 58 Arrangements, Residential Provision
Q1	06/01/2017	€ 66,426.00	NATIONAL CHILDCARE RESIDENTIAL	Section 58 Arrangements, Residential Provision
Q1	06/01/2017	€ 50,000.30	REDACTED	Section 58 Arrangements, Residential Provision
Q1	06/01/2017	€ 22,142.99	REDACTED	Section 58 Arrangements, Residential Provision
Q1	06/01/2017	€ 85,100.00	NUA HEALTHCARE SERVICES	Section 58 Arrangements, Residential Provision
Q1	06/01/2017	€ 59,200.00	NUA HEALTHCARE SERVICES	Section 58 Arrangements, Residential Provision
Q1	06/01/2017	€ 47,010.34	NUA HEALTHCARE SERVICES	Section 58 Arrangements, Residential Provision
Q1	06/01/2017	€ 88,571.96	POSITIVE RESIDENTIAL CHILDCARE DAC	Section 58 Arrangements, Residential Provision
Q1	06/01/2017	€ 44,285.98	POSITIVE RESIDENTIAL CHILDCARE DAC	Section 58 Arrangements, Residential Provision
Q1	06/01/2017	€ 287,858.87	POSITIVE RESIDENTIAL CHILDCARE DAC	Section 58 Arrangements, Residential Provision
Q1	06/01/2017	€ 113,814.64	POSITIVE RESIDENTIAL CHILDCARE DAC	Section 58 Arrangements, Residential Provision
Q1	06/01/2017	€ 97,871.65	POSITIVE RESIDENTIAL CHILDCARE DAC	Section 58 Arrangements, Residential Provision
Q1	06/01/2017	€ 89,014.33	POSITIVE RESIDENTIAL CHILDCARE DAC	Section 58 Arrangements, Residential Provision
Q1	06/01/2017	€ 88,571.96	POSITIVE RESIDENTIAL CHILDCARE DAC	Section 58 Arrangements, Residential Provision
Q1	06/01/2017	€ 88,571.96	POSITIVE RESIDENTIAL CHILDCARE DAC	Section 58 Arrangements, Residential Provision
Q1	06/01/2017	€ 88,571.96	POSITIVE RESIDENTIAL CHILDCARE DAC	Section 58 Arrangements, Residential Provision
Q1	06/01/2017	€ 88,571.96	POSITIVE RESIDENTIAL CHILDCARE DAC	Section 58 Arrangements, Residential Provision

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Qtr.	Invoice Posting Date	PO Amount	Vendor Name	Expenditure Type
Q1	06/01/2017	€ 86,800.31	POSITIVE RESIDENTIAL CHILDCARE DAC	Section 58 Arrangements, Residential Provision
Q1	06/01/2017	€ 82,371.65	POSITIVE RESIDENTIAL CHILDCARE DAC	Section 58 Arrangements, Residential Provision
Q1	06/01/2017	€ 77,857.61	POSITIVE RESIDENTIAL CHILDCARE DAC	Section 58 Arrangements, Residential Provision
Q1	06/01/2017	€ 66,428.97	POSITIVE RESIDENTIAL CHILDCARE DAC	Section 58 Arrangements, Residential Provision
Q1	06/01/2017	€ 66,428.97	POSITIVE RESIDENTIAL CHILDCARE DAC	Section 58 Arrangements, Residential Provision
Q1	06/01/2017	€ 48,143.11	POSITIVE RESIDENTIAL CHILDCARE DAC	Section 58 Arrangements, Residential Provision
Q1	06/01/2017	€ 44,285.98	POSITIVE RESIDENTIAL CHILDCARE DAC	Section 58 Arrangements, Residential Provision
Q1	06/01/2017	€ 22,142.99	POSITIVE RESIDENTIAL CHILDCARE DAC	Section 58 Arrangements, Residential Provision
Q1	06/01/2017	€ 41,411.66	PRAXIS CARE GROUP	Section 58 Arrangements, Residential Provision
Q1	06/01/2017	€ 99,642.87	RAINBOW COMMUNITY SERVICES	Section 58 Arrangements, Residential Provision
Q1	06/01/2017	€ 138,142.87	TERRA GLEN RESPITE SERVICES LTD	Section 58 Arrangements, Residential Provision
Q1	06/01/2017	€ 93,000.00	TERRA GLEN RESPITE SERVICES LTD	Section 58 Arrangements, Residential Provision
Q1	06/01/2017	€ 47,999.84	THREE STEPS PRIVATE SERVICES	Section 58 Arrangements, Residential Provision
Q1	06/01/2017	€ 51,428.40	THREE STEPS PRIVATE SERVICES	Section 58 Arrangements, Residential Provision
Q1	06/01/2017	€ 44,285.98	YERIA LTD	Section 58 Arrangements, Residential Provision
Q1	06/01/2017	€ 42,857.40	YERIA LTD	Section 58 Arrangements, Residential Provision
Q1	06/01/2017	€ 27,509.30	EMPOWERMENT PLUS	Section 56 Arrangements with Service Providers
Q1	06/01/2017	€ 68,500.00	EXTERN ORGANISATION	Section 56 Arrangements with Service Providers
Q1	06/01/2017	€ 50,000.00	EXTERN ORGANISATION	Section 56 Arrangements with Service Providers
Q1	06/01/2017	€ 52,686.67	PETER MCVERRY TRUST	Section 56 Arrangements with Service Providers
Q1	06/01/2017	€ 52,686.67	PETER MCVERRY TRUST	Section 56 Arrangements with Service Providers
Q1	06/01/2017	€ 91,074.28	JONES LANG LASALLE ACTING AS AGENTS	Rent
Q1	06/01/2017	€ 61,684.50	JONES LANG LASALLE ACTING AS AGENTS	Rent
Q1	06/01/2017	€ 25,000.00	MARGARET MACEOIN	Rent
Q1	06/01/2017	€ 25,000.00	MARGARET MACEOIN	Rent
Q1	06/01/2017	€ 27,442.00	PARK HOUSE PARTNERSHIP	Rent
Q1	06/01/2017	€ 22,317.66	THE OFFICE OF PUBLIC WORKS	Rent
Q1	06/01/2017	€ 237,606.48	PROSPECTUS LTD	Professional Fees
Q1	06/01/2017	€ 85,647.66	VAN DIJK ARCHITECTS	Professional Fees
Q1	06/01/2017	€ 45,600.00	FIVE RIVERS IRELAND LTD	Private Foster Care
Q1	06/01/2017	€ 21,146.35	FIVE RIVERS IRELAND LTD	Private Foster Care
Q1	06/01/2017	€ 20,482.15	FIVE RIVERS IRELAND LTD	Private Foster Care
Q1	06/01/2017	€ 66,725.00	FIVE RIVERS IRELAND LTD	Private Foster Care
Q1	06/01/2017	€ 43,336.00	ORCHARD CHILDRENS SERVICES LTD	Private Foster Care
Q1	06/01/2017	€ 144,523.77	ARTHUR COX CONSULTANCY SERVICES	Legal Costs
Q1	06/01/2017	€ 77,873.73	BYTES SOFTWARE SERVICES LTD	IT - Software, Infrastructure, Licences
Q1	06/01/2017	€ 32,902.50	CAREWORKS LTD	IT - Software, Infrastructure, Licences
Q1	06/01/2017	€ 32,902.50	CAREWORKS LTD	IT - Software, Infrastructure, Licences
Q1	06/01/2017	€ 27,675.00	KOMINO TECHNOLOGIES	IT - Software, Infrastructure, Licences
Q1	06/01/2017	€ 23,529.90	MJ FLOOD LTD	IT - Software, Infrastructure, Licences
Q1	06/01/2017	€ 323,029.98	PFH TECHNOLOGY GROUP	IT - Software, Infrastructure, Licences
Q1	06/01/2017	€ 162,729.00	PFH TECHNOLOGY GROUP	IT - Software, Infrastructure, Licences
Q1	06/01/2017	€ 162,729.00	PFH TECHNOLOGY GROUP	IT - Software, Infrastructure, Licences
Q1	06/01/2017	€ 30,072.27	SP NETWORKS	IT - Software, Infrastructure, Licences
Q1	06/01/2017	€ 54,877.68	USHERS QUAY CAR PARK LTD	Facilities and Management Charges
Q1	06/01/2017	€ 368,600.00	DUGGAN BROTHERS CONTRACTORS LTD	Construction
Q1	06/01/2017	€ 21,479.00	E T BURKE CONSTRUCTION LTD	Construction
Q1	06/01/2017	€ 21,732.00	JOHN J COLEMAN & SONS BUILDERS	Construction
Q1	06/01/2017	€ 23,570.00	SIMON BERNARD LTD	Construction
Q1	06/01/2017	€ 42,889.53	BRIAN DOYLE TA DOYLE CONSTRUCTION	Building Maintenance/Repair
Q1	06/01/2017	€ 22,000.00	D E W DECORATORS LTD	Building Maintenance/Repair
Q1	06/01/2017	€ 23,665.00	DES BYRNE PAINTING CONTRACTORS LTD	Building Maintenance/Repair
Q1	06/01/2017	€ 33,900.00	FORREST DECORATORS LTD	Building Maintenance/Repair
Q1	06/01/2017	€ 26,543.09	CPL HEALTHCARE LTD	Agency Staff
Q1	06/01/2017	€ 36,762.24	CPL HEALTHCARE LTD	Agency Staff
Q1	06/01/2017	€ 36,762.24	CPL HEALTHCARE LTD	Agency Staff
Q1	06/01/2017	€ 26,599.98	CPL HEALTHCARE LTD	Agency Staff
Q1	06/01/2017	€ 27,829.54	CPL HEALTHCARE LTD	Agency Staff
Q1	06/01/2017	€ 26,674.22	CPL HEALTHCARE LTD	Agency Staff
Q1	06/01/2017	€ 26,396.66	CPL HEALTHCARE LTD	Agency Staff
Q1	06/01/2017	€ 24,002.44	CPL HEALTHCARE LTD	Agency Staff
Q1	06/01/2017	€ 23,992.49	CPL HEALTHCARE LTD	Agency Staff
Q1	06/01/2017	€ 23,673.87	CPL HEALTHCARE LTD	Agency Staff
Q1	06/01/2017	€ 23,561.09	CPL HEALTHCARE LTD	Agency Staff
Q1	06/01/2017	€ 23,206.57	CPL HEALTHCARE LTD	Agency Staff
Q1	06/01/2017	€ 23,179.33	CPL HEALTHCARE LTD	Agency Staff
Q1	06/01/2017	€ 22,385.46	CPL HEALTHCARE LTD	Agency Staff
Q1	06/01/2017	€ 22,276.44	CPL HEALTHCARE LTD	Agency Staff
Q1	06/01/2017	€ 22,153.15	CPL HEALTHCARE LTD	Agency Staff
Q1	06/01/2017	€ 22,024.71	CPL HEALTHCARE LTD	Agency Staff
Q1	06/01/2017	€ 21,760.80	CPL HEALTHCARE LTD	Agency Staff
Q1	06/01/2017	€ 21,479.43	CPL HEALTHCARE LTD	Agency Staff
Q1	06/01/2017	€ 21,094.32	CPL HEALTHCARE LTD	Agency Staff
Q1	06/01/2017	€ 48,968.88	TTM HEALTHCARE LTD	Agency Staff
Q1	08/01/2017	€ 32,582.70	FARRELL BROTHERS ARDEE LTD	Fixture, Fittings & Furniture
Q1	09/01/2017	€ 52,000.00	GALTEE CLINIC	Section 58 Arrangements, Residential Provision
Q1	09/01/2017	€ 65,000.39	POSITIVE RESIDENTIAL CHILDCARE DAC	Section 58 Arrangements, Residential Provision
Q1	10/01/2017	€ 60,250.00	GATEWAY ORGANISATION LTD	Section 58 Arrangements, Residential Provision
Q1	10/01/2017	€ 21,945.00	NUA HEALTHCARE SERVICES	Section 58 Arrangements, Residential Provision
Q1	10/01/2017	€ 85,714.80	POSITIVE RESIDENTIAL CHILDCARE DAC	Section 58 Arrangements, Residential Provision
Q1	10/01/2017	€ 20,705.83	PRAXIS CARE GROUP	Section 58 Arrangements, Residential Provision

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Qtr.	Invoice Posting Date	PO Amount	Vendor Name	Expenditure Type
Q1	11/01/2017	€ 42,214.57	KEYS CHILDCARE (IRELAND) LTD	Section 58 Arrangements, Residential Provision
Q1	11/01/2017	€ 21,945.00	NUA HEALTHCARE SERVICES	Section 58 Arrangements, Residential Provision
Q1	11/01/2017	€ 20,482.15	FIVE RIVERS IRELAND LTD	Private Foster Care
Q1	13/01/2017	€ 66,725.00	FIVE RIVERS IRELAND LTD	Private Foster Care
Q1	13/01/2017	€ 45,372.76	KELLY RAC LIMITED	IT - Software, Infrastructure, Licences
Q1	16/01/2017	€ 50,162.34	FRESH START SUPPORT SERVICES LTD	Section 58 Arrangements, Residential Provision
Q1	17/01/2017	€ 66,428.55	KELLSGRANGE RESIDENTIAL SERVICES	Section 58 Arrangements, Residential Provision
Q1	17/01/2017	€ 76,285.78	POSITIVE RESIDENTIAL CHILDCARE DAC	Section 58 Arrangements, Residential Provision
Q1	17/01/2017	€ 75,999.84	THREE STEPS PRIVATE SERVICES	Section 58 Arrangements, Residential Provision
Q1	17/01/2017	€ 47,481.00	ORCHARD CHILDRENS SERVICES LTD	Private Foster Care
Q1	18/01/2017	€ 101,857.01	FRESH START SUPPORT SERVICES LTD	Section 58 Arrangements, Residential Provision
Q1	18/01/2017	€ 66,818.69	NUA HEALTHCARE SERVICES	Section 58 Arrangements, Residential Provision
Q1	19/01/2017	€ 84,592.52	NUA HEALTHCARE SERVICES	Section 58 Arrangements, Residential Provision
Q1	19/01/2017	€ 30,910.00	ASHWOOD HEATING SERVICES LTD	Construction
Q1	19/01/2017	€ 33,464.94	CPL HEALTHCARE LTD	Agency Staff
Q1	20/01/2017	€ 186,000.01	ASHDALE CARE IRELAND LTD	Section 58 Arrangements, Residential Provision
Q1	20/01/2017	€ 68,092.00	DAFFODIL CARE SERVICES LTD	Section 58 Arrangements, Residential Provision
Q1	20/01/2017	€ 132,857.01	FRESH START SUPPORT SERVICES LTD	Section 58 Arrangements, Residential Provision
Q1	20/01/2017	€ 66,426.00	NATIONAL CHILDCARE RESIDENTIAL	Section 58 Arrangements, Residential Provision
Q1	20/01/2017	€ 88,772.02	POSITIVE RESIDENTIAL CHILDCARE DAC	Section 58 Arrangements, Residential Provision
Q1	21/01/2017	€ 27,623.99	CPL HEALTHCARE LTD	Agency Staff
Q1	24/01/2017	€ 24,897.56	DELAP AND WALLER	Construction
Q1	25/01/2017	€ 453,814.50	HYUNDAI CARS IRELAND LTD	Vehicle Purchase
Q1	25/01/2017	€ 24,244.14	ASHDALE CARE IRELAND LTD	Section 58 Arrangements, Residential Provision
Q1	25/01/2017	€ 26,692.78	FIVE RIVERS IRELAND LTD	Private Foster Care
Q1	25/01/2017	€ 21,545.00	MARTIN ONEILL ELECTRICAL LTD	Facilities and Management Charges
Q1	25/01/2017	€ 36,762.24	CPL HEALTHCARE LTD	Agency Staff
Q1	26/01/2017	€ 90,785.72	GATEWAY ORGANISATION LTD	Section 58 Arrangements, Residential Provision
Q1	26/01/2017	€ 60,000.00	NATIONAL CHILDCARE RESIDENTIAL	Section 58 Arrangements, Residential Provision
Q1	26/01/2017	€ 20,000.12	YERIA LTD	Section 58 Arrangements, Residential Provision
Q1	26/01/2017	€ 39,805.00	INDEPENDENT TRUSTEE COMPANY LTD	Rent
Q1	26/01/2017	€ 656,267.95	TOWNLINK CONSTRUCTION LTD	Construction
Q1	29/01/2017	€ 186,111.12	MISTYCROFT LTD	Section 58, Separated Children Seeking International Protection
Q1	29/01/2017	€ 22,143.00	GALTEE CLINIC	Section 58 Arrangements, Residential Provision
Q1	30/01/2017	€ 93,055.56	MISTYCROFT LTD	Section 58, Separated Children Seeking International Protection
Q1	30/01/2017	€ 93,055.56	MISTYCROFT LTD	Section 58, Separated Children Seeking International Protection
Q1	30/01/2017	€ 99,000.60	POSITIVE RESIDENTIAL CHILDCARE DAC	Section 58 Arrangements, Residential Provision
Q1	30/01/2017	€ 93,442.68	POSITIVE RESIDENTIAL CHILDCARE DAC	Section 58 Arrangements, Residential Provision
Q1	30/01/2017	€ 305,083.97	BRYANT PARK QIAIF PLC	Rent
Q1	30/01/2017	€ 58,323.84	FARRELL BROTHERS ARDEE LTD	Fixture, Fittings & Furniture
Q1	30/01/2017	€ 155,598.20	TOWNLINK CONSTRUCTION LTD	Construction
Q1	01/02/2017	€ 74,570.00	ASHDALE CARE IRELAND LTD	Section 58 Arrangements, Residential Provision
Q1	01/02/2017	€ 74,000.00	ASHDALE CARE IRELAND LTD	Section 58 Arrangements, Residential Provision
Q1	01/02/2017	€ 72,000.00	ASHDALE CARE IRELAND LTD	Section 58 Arrangements, Residential Provision
Q1	01/02/2017	€ 80,000.00	COMPASS CHILD & FAMILY SERVICES	Section 58 Arrangements, Residential Provision
Q1	01/02/2017	€ 20,000.00	COMPASS CHILD & FAMILY SERVICES	Section 58 Arrangements, Residential Provision
Q1	01/02/2017	€ 47,499.90	CURAM NUA	Section 58 Arrangements, Residential Provision
Q1	01/02/2017	€ 73,999.98	GATEWAY ORGANISATION LTD	Section 58 Arrangements, Residential Provision
Q1	01/02/2017	€ 79,999.36	KILDARE COMMUNITY KARE LTD	Section 58 Arrangements, Residential Provision
Q1	01/02/2017	€ 72,000.00	MMC CHILDRENS SERVICES	Section 58 Arrangements, Residential Provision
Q1	01/02/2017	€ 78,214.29	MMC CHILDRENS SERVICES	Section 58 Arrangements, Residential Provision
Q1	01/02/2017	€ 72,000.00	MMC CHILDRENS SERVICES	Section 58 Arrangements, Residential Provision
Q1	01/02/2017	€ 62,142.87	MMC CHILDRENS SERVICES	Section 58 Arrangements, Residential Provision
Q1	01/02/2017	€ 20,000.00	MMC CHILDRENS SERVICES	Section 58 Arrangements, Residential Provision
Q1	01/02/2017	€ 88,568.00	NATIONAL CHILDCARE RESIDENTIAL	Section 58 Arrangements, Residential Provision
Q1	01/02/2017	€ 61,151.65	NUA HEALTHCARE SERVICES	Section 58 Arrangements, Residential Provision
Q1	01/02/2017	€ 84,286.22	POSITIVE RESIDENTIAL CHILDCARE DAC	Section 58 Arrangements, Residential Provision
Q1	01/02/2017	€ 82,686.02	POSITIVE RESIDENTIAL CHILDCARE DAC	Section 58 Arrangements, Residential Provision
Q1	01/02/2017	€ 76,429.03	POSITIVE RESIDENTIAL CHILDCARE DAC	Section 58 Arrangements, Residential Provision
Q1	01/02/2017	€ 74,400.20	POSITIVE RESIDENTIAL CHILDCARE DAC	Section 58 Arrangements, Residential Provision
Q1	01/02/2017	€ 62,571.30	POSITIVE RESIDENTIAL CHILDCARE DAC	Section 58 Arrangements, Residential Provision
Q1	01/02/2017	€ 61,428.94	POSITIVE RESIDENTIAL CHILDCARE DAC	Section 58 Arrangements, Residential Provision
Q1	01/02/2017	€ 56,142.90	POSITIVE RESIDENTIAL CHILDCARE DAC	Section 58 Arrangements, Residential Provision
Q1	01/02/2017	€ 51,999.92	POSITIVE RESIDENTIAL CHILDCARE DAC	Section 58 Arrangements, Residential Provision
Q1	01/02/2017	€ 60,285.72	RAINBOW COMMUNITY SERVICES	Section 58 Arrangements, Residential Provision
Q1	01/02/2017	€ 61,070.62	ST ANDREWS HEALTHCARE	Section 58 Arrangements, Residential Provision
Q1	01/02/2017	€ 88,571.26	TERRA GLEN RESPITE SERVICES LTD	Section 58 Arrangements, Residential Provision
Q1	01/02/2017	€ 59,785.36	THREE STEPS PRIVATE SERVICES	Section 58 Arrangements, Residential Provision
Q1	01/02/2017	€ 36,762.24	CPL HEALTHCARE LTD	Agency Staff
Q1	01/02/2017	€ 38,338.80	CPL HEALTHCARE LTD	Agency Staff
Q1	01/02/2017	€ 23,879.45	CPL HEALTHCARE LTD	Agency Staff
Q1	02/02/2017	€ 54,743.83	CAMBIAN CHILDCARE LTD	Section 58 Arrangements, Residential Provision
Q1	02/02/2017	€ 80,000.20	FRESH START SUPPORT SERVICES LTD	Section 58 Arrangements, Residential Provision
Q1	02/02/2017	€ 79,999.92	FRESH START SUPPORT SERVICES LTD	Section 58 Arrangements, Residential Provision
Q1	02/02/2017	€ 72,841.90	FRESH START SUPPORT SERVICES LTD	Section 58 Arrangements, Residential Provision
Q1	02/02/2017	€ 69,999.86	FRESH START SUPPORT SERVICES LTD	Section 58 Arrangements, Residential Provision
Q1	02/02/2017	€ 20,000.12	FRESH START SUPPORT SERVICES LTD	Section 58 Arrangements, Residential Provision
Q1	02/02/2017	€ 78,000.00	GALTEE CLINIC	Section 58 Arrangements, Residential Provision
Q1	02/02/2017	€ 48,928.71	YERIA LTD	Section 58 Arrangements, Residential Provision
Q1	04/02/2017	€ 34,985.71	GUDASPA LTD T/A STEPPING STONES	Section 58 Arrangements, Residential Provision
Q1	04/02/2017	€ 33,214.33	YERIA LTD	Section 58 Arrangements, Residential Provision

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Qtr.	Invoice Posting Date	PO Amount	Vendor Name	Expenditure Type
Q1	06/02/2017	€ 78,639.50	ST ANDREWS HEALTHCARE	Section 58 Arrangements, Residential Provision
Q1	06/02/2017	€ 37,857.15	TERRA GLEN RESPITE SERVICES LTD	Section 58 Arrangements, Residential Provision
Q1	07/02/2017	€ 47,857.43	KEYS CHILDCARE (IRELAND) LTD	Section 58 Arrangements, Residential Provision
Q1	07/02/2017	€ 22,857.28	POSITIVE RESIDENTIAL CHILDCARE DAC	Section 58 Arrangements, Residential Provision
Q1	08/02/2017	€ 119,571.44	GATEWAY ORGANISATION LTD	Section 58 Arrangements, Residential Provision
Q1	08/02/2017	€ 21,945.00	NUA HEALTHCARE SERVICES	Section 58 Arrangements, Residential Provision
Q1	08/02/2017	€ 84,000.00	TERRA GLEN RESPITE SERVICES LTD	Section 58 Arrangements, Residential Provision
Q1	08/02/2017	€ 72,000.00	TERRA GLEN RESPITE SERVICES LTD	Section 58 Arrangements, Residential Provision
Q1	08/02/2017	€ 52,686.67	PETER MCVERRY TRUST	Section 56 Arrangements with Service Providers
Q1	08/02/2017	€ 66,725.00	FIVE RIVERS IRELAND LTD	Private Foster Care
Q1	08/02/2017	€ 39,487.00	ORCHARD CHILDRENS SERVICES LTD	Private Foster Care
Q1	08/02/2017	€ 36,122.07	GARDEN ESCAPES IRELAND LTD	Construction
Q1	09/02/2017	€ 24,873.45	CPL HEALTHCARE LTD	Agency Staff
Q1	10/02/2017	€ 28,785.71	ASHDALE CARE IRELAND LTD	Section 58 Arrangements, Residential Provision
Q1	13/02/2017	€ 31,443.00	DAFFODIL CARE SERVICES LTD	Section 58 Arrangements, Residential Provision
Q1	13/02/2017	€ 20,000.12	REDACTED	Section 58 Arrangements, Residential Provision
Q1	14/02/2017	€ 44,286.00	COMPASS CHILD & FAMILY SERVICES	Section 58 Arrangements, Residential Provision
Q1	14/02/2017	€ 27,442.00	PARK HOUSE PARTNERSHIP	Rent
Q1	16/02/2017	€ 37,689.96	KANE AND CARBERY	Rent
Q1	17/02/2017	€ 38,830.72	TOWNLINK CONSTRUCTION LTD	Construction
Q1	19/02/2017	€ 186,111.12	MISTYCROFT LTD	Section 58, Separated Children Seeking International Protection
Q1	19/02/2017	€ 91,074.27	JONES LANG LASALLE ACTING AS AGENTS	Rent
Q1	20/02/2017	€ 80,000.00	DAFFODIL CARE SERVICES LTD	Section 58 Arrangements, Residential Provision
Q1	20/02/2017	€ 80,000.00	DAFFODIL CARE SERVICES LTD	Section 58 Arrangements, Residential Provision
Q1	20/02/2017	€ 80,000.00	DAFFODIL CARE SERVICES LTD	Section 58 Arrangements, Residential Provision
Q1	20/02/2017	€ 90,214.29	MMC CHILDRENS SERVICES	Section 58 Arrangements, Residential Provision
Q1	20/02/2017	€ 59,285.72	TERRA GLEN RESPITE SERVICES LTD	Section 58 Arrangements, Residential Provision
Q1	21/02/2017	€ 81,586.01	POSITIVE RESIDENTIAL CHILDCARE DAC	Section 58 Arrangements, Residential Provision
Q1	21/02/2017	€ 83,571.43	RAINBOW COMMUNITY SERVICES	Section 58 Arrangements, Residential Provision
Q1	21/02/2017	€ 24,705.00	JSE DEVELOPMENT LTD	Rent
Q1	21/02/2017	€ 27,988.67	CPL HEALTHCARE LTD	Agency Staff
Q1	23/02/2017	€ 23,971.46	CPL HEALTHCARE LTD	Agency Staff
Q1	24/02/2017	€ 24,705.00	JSE DEVELOPMENT LTD	Rent
Q1	28/02/2017	€ 54,514.00	BRYANT PARK QIAIF PLC	Rent
Q1	01/03/2017	€ 93,055.56	MISTYCROFT LTD	Section 58, Separated Children Seeking International Protection
Q1	01/03/2017	€ 93,055.56	MISTYCROFT LTD	Section 58, Separated Children Seeking International Protection
Q1	01/03/2017	€ 93,055.56	MISTYCROFT LTD	Section 58, Separated Children Seeking International Protection
Q1	01/03/2017	€ 53,142.86	ASHDALE CARE IRELAND LTD	Section 58 Arrangements, Residential Provision
Q1	01/03/2017	€ 40,665.00	CAMBIAN CHILDCARE LTD	Section 58 Arrangements, Residential Provision
Q1	01/03/2017	€ 80,999.67	COMPASS CHILD & FAMILY SERVICES	Section 58 Arrangements, Residential Provision
Q1	01/03/2017	€ 26,571.34	COMPASS CHILD & FAMILY SERVICES	Section 58 Arrangements, Residential Provision
Q1	01/03/2017	€ 177,144.00	DAFFODIL CARE SERVICES LTD	Section 58 Arrangements, Residential Provision
Q1	01/03/2017	€ 177,144.00	DAFFODIL CARE SERVICES LTD	Section 58 Arrangements, Residential Provision
Q1	01/03/2017	€ 44,286.00	DAFFODIL CARE SERVICES LTD	Section 58 Arrangements, Residential Provision
Q1	01/03/2017	€ 44,286.00	DAFFODIL CARE SERVICES LTD	Section 58 Arrangements, Residential Provision
Q1	01/03/2017	€ 44,286.00	DAFFODIL CARE SERVICES LTD	Section 58 Arrangements, Residential Provision
Q1	01/03/2017	€ 88,571.96	FRESH START EIRE LTD	Section 58 Arrangements, Residential Provision
Q1	01/03/2017	€ 78,000.00	GALTEE CLINIC	Section 58 Arrangements, Residential Provision
Q1	01/03/2017	€ 42,034.00	GALTEE CLINIC	Section 58 Arrangements, Residential Provision
Q1	01/03/2017	€ 75,285.72	GATEWAY ORGANISATION LTD	Section 58 Arrangements, Residential Provision
Q1	01/03/2017	€ 34,285.71	INTENSIVE COMMUNITY PROGRAMMES LTD	Section 58 Arrangements, Residential Provision
Q1	01/03/2017	€ 79,642.22	KILDARE COMMUNITY KARE LTD	Section 58 Arrangements, Residential Provision
Q1	01/03/2017	€ 22,142.68	KILDARE COMMUNITY KARE LTD	Section 58 Arrangements, Residential Provision
Q1	01/03/2017	€ 154,285.74	MMC CHILDRENS SERVICES	Section 58 Arrangements, Residential Provision
Q1	01/03/2017	€ 79,714.29	MMC CHILDRENS SERVICES	Section 58 Arrangements, Residential Provision
Q1	01/03/2017	€ 53,142.86	MMC CHILDRENS SERVICES	Section 58 Arrangements, Residential Provision
Q1	01/03/2017	€ 89,285.72	MMC CHILDRENS SERVICES	Section 58 Arrangements, Residential Provision
Q1	01/03/2017	€ 79,714.29	MMC CHILDRENS SERVICES	Section 58 Arrangements, Residential Provision
Q1	01/03/2017	€ 28,571.43	MMC CHILDRENS SERVICES	Section 58 Arrangements, Residential Provision
Q1	01/03/2017	€ 86,800.00	POSITIVE RESIDENTIAL CHILDCARE DAC	Section 58 Arrangements, Residential Provision
Q1	01/03/2017	€ 80,157.63	POSITIVE RESIDENTIAL CHILDCARE DAC	Section 58 Arrangements, Residential Provision
Q1	01/03/2017	€ 79,714.33	POSITIVE RESIDENTIAL CHILDCARE DAC	Section 58 Arrangements, Residential Provision
Q1	01/03/2017	€ 75,728.66	POSITIVE RESIDENTIAL CHILDCARE DAC	Section 58 Arrangements, Residential Provision
Q1	01/03/2017	€ 73,071.65	POSITIVE RESIDENTIAL CHILDCARE DAC	Section 58 Arrangements, Residential Provision
Q1	01/03/2017	€ 72,185.98	POSITIVE RESIDENTIAL CHILDCARE DAC	Section 58 Arrangements, Residential Provision
Q1	01/03/2017	€ 70,857.32	POSITIVE RESIDENTIAL CHILDCARE DAC	Section 58 Arrangements, Residential Provision
Q1	01/03/2017	€ 67,857.55	POSITIVE RESIDENTIAL CHILDCARE DAC	Section 58 Arrangements, Residential Provision
Q1	01/03/2017	€ 22,142.99	SORCHA HOMES LTD	Section 58 Arrangements, Residential Provision
Q1	01/03/2017	€ 117,880.60	ST CATHERINES ASSOCIATION LTD	Section 58 Arrangements, Residential Provision
Q1	01/03/2017	€ 52,740.30	ST CATHERINES ASSOCIATION LTD	Section 58 Arrangements, Residential Provision
Q1	01/03/2017	€ 119,571.43	TERRA GLEN RESPITE SERVICES LTD	Section 58 Arrangements, Residential Provision
Q1	01/03/2017	€ 88,571.44	TERRA GLEN RESPITE SERVICES LTD	Section 58 Arrangements, Residential Provision
Q1	01/03/2017	€ 88,571.26	TERRA GLEN RESPITE SERVICES LTD	Section 58 Arrangements, Residential Provision
Q1	01/03/2017	€ 44,285.72	TERRA GLEN RESPITE SERVICES LTD	Section 58 Arrangements, Residential Provision
Q1	01/03/2017	€ 77,234.33	THREE STEPS PRIVATE SERVICES	Section 58 Arrangements, Residential Provision
Q1	01/03/2017	€ 71,432.68	THREE STEPS PRIVATE SERVICES	Section 58 Arrangements, Residential Provision
Q1	01/03/2017	€ 84,142.68	THREE STEPS PRIVATE SERVICES	Section 58 Arrangements, Residential Provision
Q1	01/03/2017	€ 80,099.95	THREE STEPS PRIVATE SERVICES	Section 58 Arrangements, Residential Provision
Q1	01/03/2017	€ 68,642.68	THREE STEPS PRIVATE SERVICES	Section 58 Arrangements, Residential Provision
Q1	01/03/2017	€ 88,571.96	YERIA LTD	Section 58 Arrangements, Residential Provision
Q1	01/03/2017	€ 122,784.00	PADDY HEALY BUILDER	Construction

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Qtr.	Invoice Posting Date	PO Amount	Vendor Name	Expenditure Type
Q1	01/03/2017	€ 139,061.00	ROADSELM CONSTRUCTION LTD	Construction
Q1	01/03/2017	€ 23,889.38	CPL HEALTHCARE LTD	Agency Staff
Q1	03/03/2017	€ 88,571.65	FRESH START SUPPORT SERVICES LTD	Section 58 Arrangements, Residential Provision
Q1	03/03/2017	€ 92,143.20	POSITIVE RESIDENTIAL CHILDCARE DAC	Section 58 Arrangements, Residential Provision
Q1	03/03/2017	€ 96,428.57	TERRA GLEN RESPITE SERVICES LTD	Section 58 Arrangements, Residential Provision
Q1	03/03/2017	€ 66,428.58	TERRA GLEN RESPITE SERVICES LTD	Section 58 Arrangements, Residential Provision
Q1	03/03/2017	€ 47,587.96	PETER MCVERRY TRUST	Section 56 Arrangements with Service Providers
Q1	03/03/2017	€ 127,360.60	SOFTWARE PIPELINE IRELAND LTD	IT - Software, Infrastructure, Licences
Q1	04/03/2017	€ 42,034.00	GALTEE CLINIC	Section 58 Arrangements, Residential Provision
Q1	05/03/2017	€ 34,321.60	NUA HEALTHCARE SERVICES	Section 58 Arrangements, Residential Provision
Q1	05/03/2017	€ 88,571.96	POSITIVE RESIDENTIAL CHILDCARE DAC	Section 58 Arrangements, Residential Provision
Q1	06/03/2017	€ 88,571.34	FRESH START EIRE LTD	Section 58 Arrangements, Residential Provision
Q1	06/03/2017	€ 71,424.00	FRESH START SUPPORT SERVICES LTD	Section 58 Arrangements, Residential Provision
Q1	06/03/2017	€ 88,571.34	FRESH START SUPPORT SERVICES LTD	Section 58 Arrangements, Residential Provision
Q1	06/03/2017	€ 88,571.40	KELLSGRANGE RESIDENTIAL SERVICES	Section 58 Arrangements, Residential Provision
Q1	06/03/2017	€ 88,571.96	POSITIVE RESIDENTIAL CHILDCARE DAC	Section 58 Arrangements, Residential Provision
Q1	06/03/2017	€ 65,000.39	POSITIVE RESIDENTIAL CHILDCARE DAC	Section 58 Arrangements, Residential Provision
Q1	06/03/2017	€ 66,428.97	SORCHA HOMES LTD	Section 58 Arrangements, Residential Provision
Q1	06/03/2017	€ 50,000.00	EXTERN ORGANISATION	Section 56 Arrangements with Service Providers
Q1	06/03/2017	€ 47,464.00	MXF PROPERTIES IRELAND LTD	Rent
Q1	07/03/2017	€ 64,650.00	JOHN J COLEMAN & SONS BUILDERS	Construction
Q1	07/03/2017	€ 33,174.06	CPL HEALTHCARE LTD	Agency Staff
Q1	07/03/2017	€ 20,904.23	CPL HEALTHCARE LTD	Agency Staff
Q1	08/03/2017	€ 34,985.71	GUDASPA LTD T/A STEPPING STONES	Section 58 Arrangements, Residential Provision
Q1	08/03/2017	€ 30,500.00	INTENSIVE COMMUNITY PROGRAMMES LTD	Section 58 Arrangements, Residential Provision
Q1	08/03/2017	€ 23,250.00	NUA HEALTHCARE SERVICES	Section 58 Arrangements, Residential Provision
Q1	08/03/2017	€ 44,285.98	YERIA LTD	Section 58 Arrangements, Residential Provision
Q1	08/03/2017	€ 34,250.00	EXTERN ORGANISATION	Section 56 Arrangements with Service Providers
Q1	08/03/2017	€ 66,725.00	FIVE RIVERS IRELAND LTD	Private Foster Care
Q1	08/03/2017	€ 20,134.13	CPL HEALTHCARE LTD	Agency Staff
Q1	09/03/2017	€ 75,379.92	KANE AND CARBERY	Rent
Q1	09/03/2017	€ 20,482.15	FIVE RIVERS IRELAND LTD	Private Foster Care
Q1	10/03/2017	€ 44,285.72	MMC CHILDRENS SERVICES	Section 58 Arrangements, Residential Provision
Q1	10/03/2017	€ 60,000.36	POSITIVE RESIDENTIAL CHILDCARE DAC	Section 58 Arrangements, Residential Provision
Q1	10/03/2017	€ 21,428.57	RAINBOW COMMUNITY SERVICES	Section 58 Arrangements, Residential Provision
Q1	10/03/2017	€ 47,385.67	THREE STEPS PRIVATE SERVICES	Section 58 Arrangements, Residential Provision
Q1	10/03/2017	€ 29,947.60	CPL HEALTHCARE LTD	Agency Staff
Q1	14/03/2017	€ 21,945.00	NUA HEALTHCARE SERVICES	Section 58 Arrangements, Residential Provision
Q1	14/03/2017	€ 303,083.97	BRYANT PARK QIAIF PLC	Rent
Q1	14/03/2017	€ 21,377.57	CPL HEALTHCARE LTD	Agency Staff
Q1	15/03/2017	€ 24,205.73	ST ANDREWS HEALTHCARE	Section 58 Arrangements, Residential Provision
Q1	15/03/2017	€ 34,250.00	EXTERN ORGANISATION	Section 56 Arrangements with Service Providers
Q1	15/03/2017	€ 23,705.46	CPL HEALTHCARE LTD	Agency Staff
Q1	15/03/2017	€ 23,355.84	CPL HEALTHCARE LTD	Agency Staff
Q1	16/03/2017	€ 36,428.40	THREE STEPS PRIVATE SERVICES	Section 58 Arrangements, Residential Provision
Q1	20/03/2017	€ 137,949.99	ASHDALE CARE IRELAND LTD	Section 58 Arrangements, Residential Provision
Q1	20/03/2017	€ 177,144.00	DAFFODIL CARE SERVICES LTD	Section 58 Arrangements, Residential Provision
Q1	20/03/2017	€ 177,144.00	DAFFODIL CARE SERVICES LTD	Section 58 Arrangements, Residential Provision
Q1	20/03/2017	€ 177,144.00	DAFFODIL CARE SERVICES LTD	Section 58 Arrangements, Residential Provision
Q1	20/03/2017	€ 177,144.00	DAFFODIL CARE SERVICES LTD	Section 58 Arrangements, Residential Provision
Q1	20/03/2017	€ 177,144.00	DAFFODIL CARE SERVICES LTD	Section 58 Arrangements, Residential Provision
Q1	20/03/2017	€ 82,144.00	DAFFODIL CARE SERVICES LTD	Section 58 Arrangements, Residential Provision
Q1	20/03/2017	€ 20,294.52	ST MICHAELS HOUSE	Section 58 Arrangements, Residential Provision
Q1	20/03/2017	€ 220,461.07	SOFTWARE PIPELINE IRELAND LTD	IT - Software, Infrastructure, Licences
Q1	22/03/2017	€ 25,908.71	MCCULLOUGH MULVIN ARCHITECTS	Professional Fees
Q1	23/03/2017	€ 54,214.28	ASHDALE CARE IRELAND LTD	Section 58 Arrangements, Residential Provision
Q1	23/03/2017	€ 57,571.43	TERRA GLEN RESPITE SERVICES LTD	Section 58 Arrangements, Residential Provision
Q1	23/03/2017	€ 325,458.00	PFH TECHNOLOGY GROUP	IT - Software, Infrastructure, Licences
Q1	23/03/2017	€ 36,762.24	CPL HEALTHCARE LTD	Agency Staff
Q1	24/03/2017	€ 236,571.44	MMC CHILDRENS SERVICES	Section 58 Arrangements, Residential Provision
Q1	27/03/2017	€ 25,000.00	MARGARET MACEOIN	Rent
Q1	28/03/2017	€ 132,857.10	KELLSGRANGE RESIDENTIAL SERVICES	Section 58 Arrangements, Residential Provision
Q1	28/03/2017	€ 95,214.00	MMC CHILDRENS SERVICES	Section 58 Arrangements, Residential Provision
Q1	28/03/2017	€ 85,714.28	MMC CHILDRENS SERVICES	Section 58 Arrangements, Residential Provision
Q1	29/03/2017	€ 59,270.60	ST ANDREWS HEALTHCARE	Section 58 Arrangements, Residential Provision
Q1	29/03/2017	€ 60,457.00	ORCHARD CHILDRENS SERVICES LTD	Private Foster Care
Q1	29/03/2017	€ 22,671.83	CPL HEALTHCARE LTD	Agency Staff
Q1	30/03/2017	€ 84,396.43	ASHDALE CARE IRELAND LTD	Section 58 Arrangements, Residential Provision
Q1	30/03/2017	€ 25,714.29	ASHDALE CARE IRELAND LTD	Section 58 Arrangements, Residential Provision
Q1	30/03/2017	€ 130,643.00	DAFFODIL CARE SERVICES LTD	Section 58 Arrangements, Residential Provision
Q1	30/03/2017	€ 159,285.43	FRESH START SUPPORT SERVICES LTD	Section 58 Arrangements, Residential Provision
Q1	30/03/2017	€ 174,123.25	KILDARE COMMUNITY KARE LTD	Section 58 Arrangements, Residential Provision
Q1	30/03/2017	€ 51,428.58	MMC CHILDRENS SERVICES	Section 58 Arrangements, Residential Provision
Q1	30/03/2017	€ 111,428.57	MMC CHILDRENS SERVICES	Section 58 Arrangements, Residential Provision
Q1	30/03/2017	€ 84,489.00	ST CATHERINES ASSOCIATION LTD	Section 58 Arrangements, Residential Provision
Q1	30/03/2017	€ 157,214.29	TERRA GLEN RESPITE SERVICES LTD	Section 58 Arrangements, Residential Provision
Q1	30/03/2017	€ 34,250.00	EXTERN ORGANISATION	Section 56 Arrangements with Service Providers
Q1	30/03/2017	€ 33,250.00	MCGINTY PROPERTY SERVICES LTD	Facilities and Management Charges
Q1	30/03/2017	€ 30,870.15	CPL HEALTHCARE LTD	Agency Staff
Q1	31/03/2017	€ 26,000.00	GALTEE CLINIC	Section 58 Arrangements, Residential Provision
Q1	31/03/2017	€ 42,034.00	GALTEE CLINIC	Section 58 Arrangements, Residential Provision

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Qtr.	Invoice Posting Date	PO Amount	Vendor Name	Expenditure Type
Q1	31/03/2017	€ 171,429.60	POSITIVE RESIDENTIAL CHILDCARE DAC	Section 58 Arrangements, Residential Provision
Q1	31/03/2017	€ 40,000.00	TERRA GLEN RESPITE SERVICES LTD	Section 58 Arrangements, Residential Provision
Q1	31/03/2017	€ 44,250.03	FIVE RIVERS IRELAND LTD	Private Foster Care
Q2	01/04/2017	€ 142,539.57	ASHDALE CARE IRELAND LTD	Section 58 Arrangements, Residential Provision
Q2	01/04/2017	€ 85,716.00	DAFFODIL CARE SERVICES LTD	Section 58 Arrangements, Residential Provision
Q2	01/04/2017	€ 85,716.00	DAFFODIL CARE SERVICES LTD	Section 58 Arrangements, Residential Provision
Q2	01/04/2017	€ 21,429.00	DAFFODIL CARE SERVICES LTD	Section 58 Arrangements, Residential Provision
Q2	01/04/2017	€ 130,713.24	KILDARE COMMUNITY KARE LTD	Section 58 Arrangements, Residential Provision
Q2	01/04/2017	€ 128,571.42	MMC CHILDRENS SERVICES	Section 58 Arrangements, Residential Provision
Q2	01/04/2017	€ 171,429.60	SORCHA HOMES LTD	Section 58 Arrangements, Residential Provision
Q2	01/04/2017	€ 65,140.30	ST CATHERINES ASSOCIATION LTD	Section 58 Arrangements, Residential Provision
Q2	01/04/2017	€ 109,642.87	TERRA GLEN RESPITE SERVICES LTD	Section 58 Arrangements, Residential Provision
Q2	01/04/2017	€ 189,601.04	ARTHUR COX CONSULTANCY SERVICES	Legal Costs
Q2	01/04/2017	€ 203,700.00	DUGGAN BROTHERS CONTRACTORS LTD	Construction
Q2	01/04/2017	€ 190,177.00	SIMON BERNARD LTD	Construction
Q2	01/04/2017	€ 31,927.44	CPL HEALTHCARE LTD	Agency Staff
Q2	02/04/2017	€ 37,689.96	KANE AND CARBERY	Rent
Q2	03/04/2017	€ 85,714.80	POSITIVE RESIDENTIAL CHILDCARE DAC	Section 58 Arrangements, Residential Provision
Q2	03/04/2017	€ 52,740.30	ST CATHERINES ASSOCIATION LTD	Section 58 Arrangements, Residential Provision
Q2	03/04/2017	€ 85,714.28	TERRA GLEN RESPITE SERVICES LTD	Section 58 Arrangements, Residential Provision
Q2	03/04/2017	€ 21,428.70	YERIA LTD	Section 58 Arrangements, Residential Provision
Q2	04/04/2017	€ 53,142.86	ASHDALE CARE IRELAND LTD	Section 58 Arrangements, Residential Provision
Q2	04/04/2017	€ 177,144.00	DAFFODIL CARE SERVICES LTD	Section 58 Arrangements, Residential Provision
Q2	04/04/2017	€ 22,429.00	DAFFODIL CARE SERVICES LTD	Section 58 Arrangements, Residential Provision
Q2	04/04/2017	€ 65,193.31	FRESH START EIRE LTD	Section 58 Arrangements, Residential Provision
Q2	04/04/2017	€ 57,571.34	GALRO	Section 58 Arrangements, Residential Provision
Q2	04/04/2017	€ 65,712.00	HARMONY RESIDENTIAL CARE LTD	Section 58 Arrangements, Residential Provision
Q2	04/04/2017	€ 156,857.15	MMC CHILDRENS SERVICES	Section 58 Arrangements, Residential Provision
Q2	04/04/2017	€ 94,799.88	THREE STEPS PRIVATE SERVICES	Section 58 Arrangements, Residential Provision
Q2	04/04/2017	€ 50,142.90	THREE STEPS PRIVATE SERVICES	Section 58 Arrangements, Residential Provision
Q2	04/04/2017	€ 47,587.96	PETER MCVERRY TRUST	Section 56 Arrangements with Service Providers
Q2	04/04/2017	€ 21,986.25	WILLIAM O'CONNOR	Professional Fees
Q2	05/04/2017	€ 42,857.14	24HR CARE SERVICES LTD	Section 58 Arrangements, Residential Provision
Q2	05/04/2017	€ 23,146.09	FRESH START SUPPORT SERVICES LTD	Section 58 Arrangements, Residential Provision
Q2	05/04/2017	€ 22,142.99	FRESH START SUPPORT SERVICES LTD	Section 58 Arrangements, Residential Provision
Q2	05/04/2017	€ 174,284.32	KILDARE COMMUNITY KARE LTD	Section 58 Arrangements, Residential Provision
Q2	05/04/2017	€ 130,710.00	NATIONAL CHILDCARE RESIDENTIAL	Section 58 Arrangements, Residential Provision
Q2	05/04/2017	€ 60,000.36	SORCHA HOMES LTD	Section 58 Arrangements, Residential Provision
Q2	05/04/2017	€ 52,514.00	BRYANT PARK QIAIF PLC	Rent
Q2	06/04/2017	€ 51,460.00	THREE STEPS PRIVATE SERVICES	Section 58 Arrangements, Residential Provision
Q2	07/04/2017	€ 58,682.14	ASHDALE CARE IRELAND LTD	Section 58 Arrangements, Residential Provision
Q2	07/04/2017	€ 33,857.14	GUDASPA LTD T/A STEPPING STONES	Section 58 Arrangements, Residential Provision
Q2	07/04/2017	€ 21,945.00	NUA HEALTHCARE SERVICES	Section 58 Arrangements, Residential Provision
Q2	10/04/2017	€ 48,055.00	PARK HOUSE PARTNERSHIP	Rent
Q2	11/04/2017	€ 27,400.35	CPL HEALTHCARE LTD	Agency Staff
Q2	12/04/2017	€ 20,075.34	ST MICHAELS HOUSE	Section 58 Arrangements, Residential Provision
Q2	13/04/2017	€ 22,554.45	MXF PROPERTIES IRELAND LTD	Rent
Q2	13/04/2017	€ 23,208.22	CPL HEALTHCARE LTD	Agency Staff
Q2	13/04/2017	€ 23,753.64	CPL HEALTHCARE LTD	Agency Staff
Q2	18/04/2017	€ 85,768.80	COMPASS CHILD & FAMILY SERVICES	Section 58 Arrangements, Residential Provision
Q2	18/04/2017	€ 64,287.00	DAFFODIL CARE SERVICES LTD	Section 58 Arrangements, Residential Provision
Q2	18/04/2017	€ 24,299.94	POSITIVE RESIDENTIAL CHILDCARE DAC	Section 58 Arrangements, Residential Provision
Q2	18/04/2017	€ 85,768.28	TERRA GLEN RESPITE SERVICES LTD	Section 58 Arrangements, Residential Provision
Q2	19/04/2017	€ 54,471.42	NUA HEALTHCARE SERVICES	Section 58 Arrangements, Residential Provision
Q2	19/04/2017	€ 85,714.29	TERRA GLEN RESPITE SERVICES LTD	Section 58 Arrangements, Residential Provision
Q2	19/04/2017	€ 22,800.00	OLD ISOLDE FLOORING COMPANY	Building Maintenance/Repair
Q2	20/04/2017	€ 77,857.14	RAINBOW COMMUNITY SERVICES	Section 58 Arrangements, Residential Provision
Q2	20/04/2017	€ 21,428.57	RAINBOW COMMUNITY SERVICES	Section 58 Arrangements, Residential Provision
Q2	20/04/2017	€ 24,556.81	CPL HEALTHCARE LTD	Agency Staff
Q2	21/04/2017	€ 35,000.00	THE WHEEL	Training & Courses
Q2	21/04/2017	€ 24,725.10	CPL HEALTHCARE LTD	Agency Staff
Q2	24/04/2017	€ 29,589.00	ST CATHERINES ASSOCIATION LTD	Section 58 Arrangements, Residential Provision
Q2	24/04/2017	€ 21,566.21	CPL HEALTHCARE LTD	Agency Staff
Q2	26/04/2017	€ 87,920.04	THREE STEPS PRIVATE SERVICES	Section 58 Arrangements, Residential Provision
Q2	26/04/2017	€ 23,615.56	CPL HEALTHCARE LTD	Agency Staff
Q2	28/04/2017	€ 90,000.00	DAFFODIL CARE SERVICES LTD	Section 58 Arrangements, Residential Provision
Q2	28/04/2017	€ 24,429.00	DAFFODIL CARE SERVICES LTD	Section 58 Arrangements, Residential Provision
Q2	28/04/2017	€ 88,568.00	NATIONAL CHILDCARE RESIDENTIAL	Section 58 Arrangements, Residential Provision
Q2	28/04/2017	€ 23,250.00	NUA HEALTHCARE SERVICES	Section 58 Arrangements, Residential Provision
Q2	28/04/2017	€ 88,571.96	POSITIVE RESIDENTIAL CHILDCARE DAC	Section 58 Arrangements, Residential Provision
Q2	28/04/2017	€ 35,871.34	POSITIVE RESIDENTIAL CHILDCARE DAC	Section 58 Arrangements, Residential Provision
Q2	28/04/2017	€ 51,460.00	THREE STEPS PRIVATE SERVICES	Section 58 Arrangements, Residential Provision
Q2	28/04/2017	€ 28,785.67	THREE STEPS PRIVATE SERVICES	Section 58 Arrangements, Residential Provision
Q2	28/04/2017	€ 88,571.96	YERIA LTD	Section 58 Arrangements, Residential Provision
Q2	29/04/2017	€ 165,712.96	KILDARE COMMUNITY KARE LTD	Section 58 Arrangements, Residential Provision
Q2	01/05/2017	€ 77,142.60	COMPASS CHILD & FAMILY SERVICES	Section 58 Arrangements, Residential Provision
Q2	01/05/2017	€ 85,714.80	COMPASS CHILD & FAMILY SERVICES	Section 58 Arrangements, Residential Provision
Q2	01/05/2017	€ 64,287.00	DAFFODIL CARE SERVICES LTD	Section 58 Arrangements, Residential Provision
Q2	01/05/2017	€ 78,000.00	GALTEE CLINIC	Section 58 Arrangements, Residential Provision
Q2	01/05/2017	€ 42,034.00	GALTEE CLINIC	Section 58 Arrangements, Residential Provision
Q2	01/05/2017	€ 174,284.32	KILDARE COMMUNITY KARE LTD	Section 58 Arrangements, Residential Provision

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Qtr.	Invoice Posting Date	PO Amount	Vendor Name	Expenditure Type
Q2	01/05/2017	€ 72,392.31	NUA HEALTHCARE SERVICES	Section 58 Arrangements, Residential Provision
Q2	01/05/2017	€ 82,286.10	POSITIVE RESIDENTIAL CHILDCARE DAC	Section 58 Arrangements, Residential Provision
Q2	01/05/2017	€ 77,142.90	POSITIVE RESIDENTIAL CHILDCARE DAC	Section 58 Arrangements, Residential Provision
Q2	01/05/2017	€ 103,477.02	KNIGHTSBRIDGE FURNITURE PRODUCTIONS	Fixture, Fittings & Furniture
Q2	01/05/2017	€ 140,650.00	DUGGAN BROTHERS CONTRACTORS LTD	Construction
Q2	02/05/2017	€ 22,143.00	DAFFODIL CARE SERVICES LTD	Section 58 Arrangements, Residential Provision
Q2	02/05/2017	€ 54,884.20	FRESH START SUPPORT SERVICES LTD	Section 58 Arrangements, Residential Provision
Q2	02/05/2017	€ 42,034.00	GALTEE CLINIC	Section 58 Arrangements, Residential Provision
Q2	02/05/2017	€ 20,808.00	NUA HEALTHCARE SERVICES	Section 58 Arrangements, Residential Provision
Q2	02/05/2017	€ 149,485.80	THREE STEPS PRIVATE SERVICES	Section 58 Arrangements, Residential Provision
Q2	02/05/2017	€ 34,250.00	EXTERN ORGANISATION	Section 56 Arrangements with Service Providers
Q2	03/05/2017	€ 70,150.37	FRESH START SUPPORT SERVICES LTD	Section 58 Arrangements, Residential Provision
Q2	03/05/2017	€ 69,120.00	FRESH START SUPPORT SERVICES LTD	Section 58 Arrangements, Residential Provision
Q2	03/05/2017	€ 69,443.26	FRESH START SUPPORT SERVICES LTD	Section 58 Arrangements, Residential Provision
Q2	03/05/2017	€ 67,857.25	FRESH START SUPPORT SERVICES LTD	Section 58 Arrangements, Residential Provision
Q2	03/05/2017	€ 50,714.29	RAINBOW COMMUNITY SERVICES	Section 58 Arrangements, Residential Provision
Q2	04/05/2017	€ 83,571.43	GATEWAY ORGANISATION LTD	Section 58 Arrangements, Residential Provision
Q2	04/05/2017	€ 72,857.14	GATEWAY ORGANISATION LTD	Section 58 Arrangements, Residential Provision
Q2	04/05/2017	€ 65,685.44	NUA HEALTHCARE SERVICES	Section 58 Arrangements, Residential Provision
Q2	04/05/2017	€ 120,000.30	POSITIVE RESIDENTIAL CHILDCARE DAC	Section 58 Arrangements, Residential Provision
Q2	04/05/2017	€ 69,128.40	THREE STEPS PRIVATE SERVICES	Section 58 Arrangements, Residential Provision
Q2	04/05/2017	€ 75,857.10	THREE STEPS PRIVATE SERVICES	Section 58 Arrangements, Residential Provision
Q2	05/05/2017	€ 85,714.50	FRESH START SUPPORT SERVICES LTD	Section 58 Arrangements, Residential Provision
Q2	05/05/2017	€ 44,285.98	FRESH START SUPPORT SERVICES LTD	Section 58 Arrangements, Residential Provision
Q2	05/05/2017	€ 98,445.72	NUA HEALTHCARE SERVICES	Section 58 Arrangements, Residential Provision
Q2	05/05/2017	€ 63,776.00	NUA HEALTHCARE SERVICES	Section 58 Arrangements, Residential Provision
Q2	05/05/2017	€ 64,286.10	POSITIVE RESIDENTIAL CHILDCARE DAC	Section 58 Arrangements, Residential Provision
Q2	05/05/2017	€ 64,286.10	POSITIVE RESIDENTIAL CHILDCARE DAC	Section 58 Arrangements, Residential Provision
Q2	05/05/2017	€ 77,142.85	TERRA GLEN RESPITE SERVICES LTD	Section 58 Arrangements, Residential Provision
Q2	06/05/2017	€ 43,854.95	FOSTERING FIRST IRELAND LTD	Private Foster Care
Q2	07/05/2017	€ 36,000.00	SIMON TREACY	Building Maintenance/Repair
Q2	08/05/2017	€ 44,285.72	24HR CARE SERVICES LTD	Section 58 Arrangements, Residential Provision
Q2	08/05/2017	€ 42,020.50	CAMBIAN CHILDCARE LTD	Section 58 Arrangements, Residential Provision
Q2	08/05/2017	€ 88,571.34	FRESH START SUPPORT SERVICES LTD	Section 58 Arrangements, Residential Provision
Q2	08/05/2017	€ 57,571.34	THREE STEPS PRIVATE SERVICES	Section 58 Arrangements, Residential Provision
Q2	10/05/2017	€ 34,985.71	GUDASPA LTD T/A STEPPING STONES	Section 58 Arrangements, Residential Provision
Q2	10/05/2017	€ 20,705.83	PRAXIS CARE GROUP	Section 58 Arrangements, Residential Provision
Q2	10/05/2017	€ 21,660.49	PETER MCVERRY TRUST	Section 56 Arrangements with Service Providers
Q2	10/05/2017	€ 27,199.09	CPL HEALTHCARE LTD	Agency Staff
Q2	10/05/2017	€ 21,133.00	CPL HEALTHCARE LTD	Agency Staff
Q2	11/05/2017	€ 36,976.00	DAFFODIL CARE SERVICES LTD	Section 58 Arrangements, Residential Provision
Q2	11/05/2017	€ 20,221.24	CPL HEALTHCARE LTD	Agency Staff
Q2	12/05/2017	€ 177,144.00	DAFFODIL CARE SERVICES LTD	Section 58 Arrangements, Residential Provision
Q2	12/05/2017	€ 88,571.34	FRESH START SUPPORT SERVICES LTD	Section 58 Arrangements, Residential Provision
Q2	12/05/2017	€ 64,286.10	FRESH START SUPPORT SERVICES LTD	Section 58 Arrangements, Residential Provision
Q2	12/05/2017	€ 22,142.99	FRESH START SUPPORT SERVICES LTD	Section 58 Arrangements, Residential Provision
Q2	12/05/2017	€ 55,714.20	GALRO	Section 58 Arrangements, Residential Provision
Q2	12/05/2017	€ 44,285.98	POSITIVE RESIDENTIAL CHILDCARE DAC	Section 58 Arrangements, Residential Provision
Q2	13/05/2017	€ 21,945.00	NUA HEALTHCARE SERVICES	Section 58 Arrangements, Residential Provision
Q2	16/05/2017	€ 27,512.00	ORCHARD CHILDRENS SERVICES LTD	Private Foster Care
Q2	16/05/2017	€ 29,402.72	CPL HEALTHCARE LTD	Agency Staff
Q2	17/05/2017	€ 169,185.04	NUA HEALTHCARE SERVICES	Section 58 Arrangements, Residential Provision
Q2	18/05/2017	€ 85,716.00	DAFFODIL CARE SERVICES LTD	Section 58 Arrangements, Residential Provision
Q2	18/05/2017	€ 78,573.00	DAFFODIL CARE SERVICES LTD	Section 58 Arrangements, Residential Provision
Q2	18/05/2017	€ 174,284.32	KILDARE COMMUNITY KARE LTD	Section 58 Arrangements, Residential Provision
Q2	18/05/2017	€ 66,725.00	FIVE RIVERS IRELAND LTD	Private Foster Care
Q2	22/05/2017	€ 24,600.00	CPL HEALTHCARE LTD	Agency Staff
Q2	23/05/2017	€ 24,705.00	JSE DEVELOPMENT LTD	Rent
Q2	26/05/2017	€ 28,952.70	CPL HEALTHCARE LTD	Agency Staff
Q2	28/05/2017	€ 88,571.96	POSITIVE RESIDENTIAL CHILDCARE DAC	Section 58 Arrangements, Residential Provision
Q2	28/05/2017	€ 76,429.03	POSITIVE RESIDENTIAL CHILDCARE DAC	Section 58 Arrangements, Residential Provision
Q2	28/05/2017	€ 75,728.97	POSITIVE RESIDENTIAL CHILDCARE DAC	Section 58 Arrangements, Residential Provision
Q2	28/05/2017	€ 75,728.66	POSITIVE RESIDENTIAL CHILDCARE DAC	Section 58 Arrangements, Residential Provision
Q2	28/05/2017	€ 66,428.97	POSITIVE RESIDENTIAL CHILDCARE DAC	Section 58 Arrangements, Residential Provision
Q2	28/05/2017	€ 66,428.97	POSITIVE RESIDENTIAL CHILDCARE DAC	Section 58 Arrangements, Residential Provision
Q2	28/05/2017	€ 66,428.97	POSITIVE RESIDENTIAL CHILDCARE DAC	Section 58 Arrangements, Residential Provision
Q2	28/05/2017	€ 98,571.42	TERRA GLEN RESPITE SERVICES LTD	Section 58 Arrangements, Residential Provision
Q2	29/05/2017	€ 21,660.00	FORREST DECORATORS LTD	Building Maintenance/Repair
Q2	31/05/2017	€ 93,055.56	MISTYCROFT LTD	Section 58, Separated Children Seeking International Protection
Q2	31/05/2017	€ 30,000.00	GATEWAY ORGANISATION LTD	Section 58 Arrangements, Residential Provision
Q2	31/05/2017	€ 64,286.10	POSITIVE RESIDENTIAL CHILDCARE DAC	Section 58 Arrangements, Residential Provision
Q2	31/05/2017	€ 31,957.23	CILL DARA AR AGHAIDH	Section 56 Arrangements with Service Providers
Q2	31/05/2017	€ 45,612.62	M FITZGIBBON CONTRACTORS LTD	Construction
Q2	01/06/2017	€ 130,285.73	ASHDALE CARE IRELAND LTD	Section 58 Arrangements, Residential Provision
Q2	01/06/2017	€ 25,714.20	COMPASS CHILD & FAMILY SERVICES	Section 58 Arrangements, Residential Provision
Q2	01/06/2017	€ 50,928.66	FRESH START SUPPORT SERVICES LTD	Section 58 Arrangements, Residential Provision
Q2	01/06/2017	€ 78,000.00	GALTEE CLINIC	Section 58 Arrangements, Residential Provision
Q2	01/06/2017	€ 42,034.00	GALTEE CLINIC	Section 58 Arrangements, Residential Provision
Q2	01/06/2017	€ 177,142.88	MMC CHILDRENS SERVICES	Section 58 Arrangements, Residential Provision
Q2	01/06/2017	€ 88,571.96	POSITIVE RESIDENTIAL CHILDCARE DAC	Section 58 Arrangements, Residential Provision
Q2	01/06/2017	€ 88,571.96	POSITIVE RESIDENTIAL CHILDCARE DAC	Section 58 Arrangements, Residential Provision

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Qtr.	Invoice Posting Date	PO Amount	Vendor Name	Expenditure Type
Q2	01/06/2017	€ 64,286.10	POSITIVE RESIDENTIAL CHILDCARE DAC	Section 58 Arrangements, Residential Provision
Q2	01/06/2017	€ 42,857.40	POSITIVE RESIDENTIAL CHILDCARE DAC	Section 58 Arrangements, Residential Provision
Q2	01/06/2017	€ 42,657.49	POSITIVE RESIDENTIAL CHILDCARE DAC	Section 58 Arrangements, Residential Provision
Q2	01/06/2017	€ 64,285.71	RAINBOW COMMUNITY SERVICES	Section 58 Arrangements, Residential Provision
Q2	01/06/2017	€ 21,428.57	RAINBOW COMMUNITY SERVICES	Section 58 Arrangements, Residential Provision
Q2	01/06/2017	€ 78,917.01	THREE STEPS PRIVATE SERVICES	Section 58 Arrangements, Residential Provision
Q2	01/06/2017	€ 51,428.40	THREE STEPS PRIVATE SERVICES	Section 58 Arrangements, Residential Provision
Q2	01/06/2017	€ 81,928.35	THREE STEPS PRIVATE SERVICES	Section 58 Arrangements, Residential Provision
Q2	01/06/2017	€ 75,285.36	THREE STEPS PRIVATE SERVICES	Section 58 Arrangements, Residential Provision
Q2	01/06/2017	€ 71,742.99	THREE STEPS PRIVATE SERVICES	Section 58 Arrangements, Residential Provision
Q2	01/06/2017	€ 61,999.84	THREE STEPS PRIVATE SERVICES	Section 58 Arrangements, Residential Provision
Q2	02/06/2017	€ 53,142.86	ASHDALE CARE IRELAND LTD	Section 58 Arrangements, Residential Provision
Q2	02/06/2017	€ 43,571.69	KEYS CHILDCARE (IRELAND) LTD	Section 58 Arrangements, Residential Provision
Q2	02/06/2017	€ 48,304.00	EXTERN ORGANISATION	Section 56 Arrangements with Service Providers
Q2	06/06/2017	€ 93,055.56	MISTYCROFT LTD	Section 58, Separated Children Seeking International Protection
Q2	06/06/2017	€ 93,055.56	MISTYCROFT LTD	Section 58, Separated Children Seeking International Protection
Q2	06/06/2017	€ 93,055.56	MISTYCROFT LTD	Section 58, Separated Children Seeking International Protection
Q2	06/06/2017	€ 105,642.86	ASHDALE CARE IRELAND LTD	Section 58 Arrangements, Residential Provision
Q2	06/06/2017	€ 23,424.90	ST ANDREWS HEALTHCARE	Section 58 Arrangements, Residential Provision
Q2	07/06/2017	€ 66,428.97	KEYS CHILDCARE (IRELAND) LTD	Section 58 Arrangements, Residential Provision
Q2	07/06/2017	€ 21,945.00	NUA HEALTHCARE SERVICES	Section 58 Arrangements, Residential Provision
Q2	07/06/2017	€ 72,500.01	TERRA GLEN RESPITE SERVICES LTD	Section 58 Arrangements, Residential Provision
Q2	07/06/2017	€ 50,987.10	PETER MCVERRY TRUST	Section 56 Arrangements with Service Providers
Q2	07/06/2017	€ 21,248.25	PROSPECTUS LTD	Professional Fees
Q2	07/06/2017	€ 24,600.00	TELEFONICA TECH IRELAND LTD	IT - Software, Infrastructure, Licences
Q2	07/06/2017	€ 448,510.00	DUGGAN BROTHERS CONTRACTORS LTD	Construction
Q2	07/06/2017	€ 21,400.00	FOLEY AND LONG CONSTRUCTION LTD	Construction
Q2	07/06/2017	€ 22,719.90	CPL HEALTHCARE LTD	Agency Staff
Q2	07/06/2017	€ 21,723.68	CPL HEALTHCARE LTD	Agency Staff
Q2	08/06/2017	€ 92,142.90	FRESH START SUPPORT SERVICES LTD	Section 58 Arrangements, Residential Provision
Q2	08/06/2017	€ 21,428.57	HARMONY RESIDENTIAL CARE LTD	Section 58 Arrangements, Residential Provision
Q2	08/06/2017	€ 21,945.00	NUA HEALTHCARE SERVICES	Section 58 Arrangements, Residential Provision
Q2	08/06/2017	€ 85,714.28	TERRA GLEN RESPITE SERVICES LTD	Section 58 Arrangements, Residential Provision
Q2	09/06/2017	€ 64,286.10	POSITIVE RESIDENTIAL CHILDCARE DAC	Section 58 Arrangements, Residential Provision
Q2	09/06/2017	€ 20,705.83	PRAXIS CARE GROUP	Section 58 Arrangements, Residential Provision
Q2	11/06/2017	€ 78,571.28	FRESH START SUPPORT SERVICES LTD	Section 58 Arrangements, Residential Provision
Q2	11/06/2017	€ 22,142.99	FRESH START SUPPORT SERVICES LTD	Section 58 Arrangements, Residential Provision
Q2	12/06/2017	€ 64,285.71	MMC CHILDRENS SERVICES	Section 58 Arrangements, Residential Provision
Q2	13/06/2017	€ 23,104.00	ORCHARD CHILDRENS SERVICES LTD	Private Foster Care
Q2	14/06/2017	€ 35,871.65	POSITIVE RESIDENTIAL CHILDCARE DAC	Section 58 Arrangements, Residential Provision
Q2	14/06/2017	€ 43,372.00	SIMON BERNARD LTD	Construction
Q2	15/06/2017	€ 20,910.23	CPL HEALTHCARE LTD	Agency Staff
Q2	16/06/2017	€ 50,000.00	EXTERN ORGANISATION	Section 56 Arrangements with Service Providers
Q2	18/06/2017	€ 66,428.55	KELLSGRANGE RESIDENTIAL SERVICES	Section 58 Arrangements, Residential Provision
Q2	20/06/2017	€ 42,857.40	POSITIVE RESIDENTIAL CHILDCARE DAC	Section 58 Arrangements, Residential Provision
Q2	20/06/2017	€ 37,689.96	KANE AND CARBERY	Rent
Q2	20/06/2017	€ 27,369.44	CPL HEALTHCARE LTD	Agency Staff
Q2	20/06/2017	€ 25,379.22	CPL HEALTHCARE LTD	Agency Staff
Q2	21/06/2017	€ 64,287.00	DAFFODIL CARE SERVICES LTD	Section 58 Arrangements, Residential Provision
Q2	22/06/2017	€ 20,613.98	CPL HEALTHCARE LTD	Agency Staff
Q2	22/06/2017	€ 26,781.86	CPL HEALTHCARE LTD	Agency Staff
Q2	23/06/2017	€ 66,426.00	NATIONAL CHILDCARE RESIDENTIAL	Section 58 Arrangements, Residential Provision
Q2	24/06/2017	€ 66,725.00	FIVE RIVERS IRELAND LTD	Private Foster Care
Q2	26/06/2017	€ 104,000.00	GALTEE CLINIC	Section 58 Arrangements, Residential Provision
Q2	26/06/2017	€ 63,776.00	NUA HEALTHCARE SERVICES	Section 58 Arrangements, Residential Provision
Q2	26/06/2017	€ 47,464.00	MXF PROPERTIES IRELAND LTD	Rent
Q2	27/06/2017	€ 24,565.15	SIMON BERNARD LTD	Construction
Q2	27/06/2017	€ 26,784.98	CPL HEALTHCARE LTD	Agency Staff
Q2	28/06/2017	€ 29,583.50	CPL HEALTHCARE LTD	Agency Staff
Q2	29/06/2017	€ 21,079.58	CPL HEALTHCARE LTD	Agency Staff
Q2	30/06/2017	€ 62,142.86	GATEWAY ORGANISATION LTD	Section 58 Arrangements, Residential Provision
Q2	30/06/2017	€ 64,286.10	REDACTED	Section 58 Arrangements, Residential Provision
Q2	30/06/2017	€ 85,714.80	POSITIVE RESIDENTIAL CHILDCARE DAC	Section 58 Arrangements, Residential Provision
Q2	30/06/2017	€ 85,714.80	POSITIVE RESIDENTIAL CHILDCARE DAC	Section 58 Arrangements, Residential Provision
Q2	30/06/2017	€ 85,714.80	POSITIVE RESIDENTIAL CHILDCARE DAC	Section 58 Arrangements, Residential Provision
Q2	30/06/2017	€ 79,714.50	POSITIVE RESIDENTIAL CHILDCARE DAC	Section 58 Arrangements, Residential Provision
Q2	30/06/2017	€ 77,571.90	POSITIVE RESIDENTIAL CHILDCARE DAC	Section 58 Arrangements, Residential Provision
Q2	30/06/2017	€ 73,285.80	POSITIVE RESIDENTIAL CHILDCARE DAC	Section 58 Arrangements, Residential Provision
Q3	01/07/2017	€ 93,055.56	MISTYCROFT LTD	Section 58, Separated Children Seeking International Protection
Q3	01/07/2017	€ 84,390.13	ASHDALE CARE IRELAND LTD	Section 58 Arrangements, Residential Provision
Q3	01/07/2017	€ 171,432.00	DAFFODIL CARE SERVICES LTD	Section 58 Arrangements, Residential Provision
Q3	01/07/2017	€ 55,714.20	GALRO	Section 58 Arrangements, Residential Provision
Q3	01/07/2017	€ 78,000.00	GALTEE CLINIC	Section 58 Arrangements, Residential Provision
Q3	01/07/2017	€ 97,428.58	GATEWAY ORGANISATION LTD	Section 58 Arrangements, Residential Provision
Q3	01/07/2017	€ 85,250.00	GATEWAY ORGANISATION LTD	Section 58 Arrangements, Residential Provision
Q3	01/07/2017	€ 72,857.14	GATEWAY ORGANISATION LTD	Section 58 Arrangements, Residential Provision
Q3	01/07/2017	€ 64,214.29	GATEWAY ORGANISATION LTD	Section 58 Arrangements, Residential Provision
Q3	01/07/2017	€ 34,985.71	GUDASPA LTD T/A STEPPING STONES	Section 58 Arrangements, Residential Provision
Q3	01/07/2017	€ 33,857.14	GUDASPA LTD T/A STEPPING STONES	Section 58 Arrangements, Residential Provision
Q3	01/07/2017	€ 64,285.71	KELLSGRANGE RESIDENTIAL SERVICES	Section 58 Arrangements, Residential Provision
Q3	01/07/2017	€ 91,427.84	KILDARE COMMUNITY KARE LTD	Section 58 Arrangements, Residential Provision

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Qtr.	Invoice Posting Date	PO Amount	Vendor Name	Expenditure Type
Q3	01/07/2017	€ 76,427.96	KILDARE COMMUNITY KARE LTD	Section 58 Arrangements, Residential Provision
Q3	01/07/2017	€ 79,714.29	MMC CHILDRENS SERVICES	Section 58 Arrangements, Residential Provision
Q3	01/07/2017	€ 44,285.72	MMC CHILDRENS SERVICES	Section 58 Arrangements, Residential Provision
Q3	01/07/2017	€ 28,785.71	MMC CHILDRENS SERVICES	Section 58 Arrangements, Residential Provision
Q3	01/07/2017	€ 89,508.25	NUA HEALTHCARE SERVICES	Section 58 Arrangements, Residential Provision
Q3	01/07/2017	€ 44,285.98	POSITIVE RESIDENTIAL CHILDCARE DAC	Section 58 Arrangements, Residential Provision
Q3	01/07/2017	€ 97,871.65	POSITIVE RESIDENTIAL CHILDCARE DAC	Section 58 Arrangements, Residential Provision
Q3	01/07/2017	€ 88,571.96	POSITIVE RESIDENTIAL CHILDCARE DAC	Section 58 Arrangements, Residential Provision
Q3	01/07/2017	€ 85,714.80	POSITIVE RESIDENTIAL CHILDCARE DAC	Section 58 Arrangements, Residential Provision
Q3	01/07/2017	€ 82,371.65	POSITIVE RESIDENTIAL CHILDCARE DAC	Section 58 Arrangements, Residential Provision
Q3	01/07/2017	€ 82,371.65	POSITIVE RESIDENTIAL CHILDCARE DAC	Section 58 Arrangements, Residential Provision
Q3	01/07/2017	€ 80,157.32	POSITIVE RESIDENTIAL CHILDCARE DAC	Section 58 Arrangements, Residential Provision
Q3	01/07/2017	€ 79,714.33	POSITIVE RESIDENTIAL CHILDCARE DAC	Section 58 Arrangements, Residential Provision
Q3	01/07/2017	€ 79,714.33	POSITIVE RESIDENTIAL CHILDCARE DAC	Section 58 Arrangements, Residential Provision
Q3	01/07/2017	€ 75,728.97	POSITIVE RESIDENTIAL CHILDCARE DAC	Section 58 Arrangements, Residential Provision
Q3	01/07/2017	€ 73,071.65	POSITIVE RESIDENTIAL CHILDCARE DAC	Section 58 Arrangements, Residential Provision
Q3	01/07/2017	€ 55,685.76	POSITIVE RESIDENTIAL CHILDCARE DAC	Section 58 Arrangements, Residential Provision
Q3	01/07/2017	€ 55,357.15	RAINBOW COMMUNITY SERVICES	Section 58 Arrangements, Residential Provision
Q3	01/07/2017	€ 88,571.96	SORCHA HOMES LTD	Section 58 Arrangements, Residential Provision
Q3	01/07/2017	€ 24,205.73	ST ANDREWS HEALTHCARE	Section 58 Arrangements, Residential Provision
Q3	01/07/2017	€ 88,571.44	TERRA GLEN RESPITE SERVICES LTD	Section 58 Arrangements, Residential Provision
Q3	01/07/2017	€ 53,142.68	THREE STEPS PRIVATE SERVICES	Section 58 Arrangements, Residential Provision
Q3	01/07/2017	€ 53,571.30	THREE STEPS PRIVATE SERVICES	Section 58 Arrangements, Residential Provision
Q3	01/07/2017	€ 53,142.68	THREE STEPS PRIVATE SERVICES	Section 58 Arrangements, Residential Provision
Q3	01/07/2017	€ 62,128.62	YERIA LTD	Section 58 Arrangements, Residential Provision
Q3	01/07/2017	€ 101,974.20	PETER MCVERRY TRUST	Section 56 Arrangements with Service Providers
Q3	01/07/2017	€ 57,726.36	BRYANT PARK QIAIF PLC	Rent
Q3	01/07/2017	€ 49,069.50	FOSTERING FIRST IRELAND LTD	Private Foster Care
Q3	01/07/2017	€ 57,715.45	EIRCOM LTD	IT - Software, Infrastructure, Licences
Q3	01/07/2017	€ 316,295.79	TOWNLINK CONSTRUCTION LTD	Construction
Q3	01/07/2017	€ 24,284.21	CPL HEALTHCARE LTD	Agency Staff
Q3	02/07/2017	€ 51,200.62	ST ANDREWS HEALTHCARE	Section 58 Arrangements, Residential Provision
Q3	02/07/2017	€ 78,000.00	THREE STEPS PRIVATE SERVICES	Section 58 Arrangements, Residential Provision
Q3	02/07/2017	€ 77,142.60	THREE STEPS PRIVATE SERVICES	Section 58 Arrangements, Residential Provision
Q3	02/07/2017	€ 31,990.30	FARRELL BROTHERS ARDEE LTD	Fixture, Fittings & Furniture
Q3	03/07/2017	€ 62,353.00	CAMBIAN CHILDCARE LTD	Section 58 Arrangements, Residential Provision
Q3	03/07/2017	€ 42,020.50	CAMBIAN CHILDCARE LTD	Section 58 Arrangements, Residential Provision
Q3	03/07/2017	€ 26,571.34	COMPASS CHILD & FAMILY SERVICES	Section 58 Arrangements, Residential Provision
Q3	03/07/2017	€ 45,714.25	FRESH START EIRE LTD	Section 58 Arrangements, Residential Provision
Q3	03/07/2017	€ 66,428.97	FRESH START SUPPORT SERVICES LTD	Section 58 Arrangements, Residential Provision
Q3	03/07/2017	€ 104,000.00	GALTEE CLINIC	Section 58 Arrangements, Residential Provision
Q3	03/07/2017	€ 78,000.00	GALTEE CLINIC	Section 58 Arrangements, Residential Provision
Q3	03/07/2017	€ 44,284.00	HARMONY RESIDENTIAL CARE LTD	Section 58 Arrangements, Residential Provision
Q3	03/07/2017	€ 21,972.53	NUA HEALTHCARE SERVICES	Section 58 Arrangements, Residential Provision
Q3	03/07/2017	€ 88,571.96	POSITIVE RESIDENTIAL CHILDCARE DAC	Section 58 Arrangements, Residential Provision
Q3	03/07/2017	€ 44,285.72	RAINBOW COMMUNITY SERVICES	Section 58 Arrangements, Residential Provision
Q3	03/07/2017	€ 22,142.86	RAINBOW COMMUNITY SERVICES	Section 58 Arrangements, Residential Provision
Q3	03/07/2017	€ 77,234.33	THREE STEPS PRIVATE SERVICES	Section 58 Arrangements, Residential Provision
Q3	03/07/2017	€ 26,571.34	THREE STEPS PRIVATE SERVICES	Section 58 Arrangements, Residential Provision
Q3	03/07/2017	€ 26,571.34	THREE STEPS PRIVATE SERVICES	Section 58 Arrangements, Residential Provision
Q3	03/07/2017	€ 84,142.68	THREE STEPS PRIVATE SERVICES	Section 58 Arrangements, Residential Provision
Q3	03/07/2017	€ 79,714.02	THREE STEPS PRIVATE SERVICES	Section 58 Arrangements, Residential Provision
Q3	03/07/2017	€ 90,000.40	YERIA LTD	Section 58 Arrangements, Residential Provision
Q3	03/07/2017	€ 75,497.00	PARK HOUSE PARTNERSHIP	Rent
Q3	04/07/2017	€ 24,976.15	EUGENE FOLEY	Construction
Q3	06/07/2017	€ 79,928.57	ASHDALE CARE IRELAND LTD	Section 58 Arrangements, Residential Provision
Q3	06/07/2017	€ 57,571.34	GALRO	Section 58 Arrangements, Residential Provision
Q3	06/07/2017	€ 80,821.43	GATEWAY ORGANISATION LTD	Section 58 Arrangements, Residential Provision
Q3	06/07/2017	€ 86,426.00	NATIONAL CHILDCARE RESIDENTIAL	Section 58 Arrangements, Residential Provision
Q3	06/07/2017	€ 66,428.97	REDACTED	Section 58 Arrangements, Residential Provision
Q3	06/07/2017	€ 21,972.53	NUA HEALTHCARE SERVICES	Section 58 Arrangements, Residential Provision
Q3	06/07/2017	€ 58,836.40	ST CATHERINES ASSOCIATION LTD	Section 58 Arrangements, Residential Provision
Q3	06/07/2017	€ 77,500.01	TERRA GLEN RESPITE SERVICES LTD	Section 58 Arrangements, Residential Provision
Q3	06/07/2017	€ 66,428.58	TERRA GLEN RESPITE SERVICES LTD	Section 58 Arrangements, Residential Provision
Q3	06/07/2017	€ 53,571.60	YERIA LTD	Section 58 Arrangements, Residential Provision
Q3	06/07/2017	€ 80,000.00	RESOLUTIONS CONSULTANCY PTY LTD	Professional Fees
Q3	06/07/2017	€ 80,000.00	RESOLUTIONS CONSULTANCY PTY LTD	Professional Fees
Q3	06/07/2017	€ 80,000.00	RESOLUTIONS CONSULTANCY PTY LTD	Professional Fees
Q3	06/07/2017	€ 317,170.00	DUGGAN BROTHERS CONTRACTORS LTD	Construction
Q3	06/07/2017	€ 20,280.84	CPL HEALTHCARE LTD	Agency Staff
Q3	07/07/2017	€ 21,945.00	NUA HEALTHCARE SERVICES	Section 58 Arrangements, Residential Provision
Q3	07/07/2017	€ 31,744.23	FARRELL BROTHERS ARDEE LTD	Fixture, Fittings & Furniture
Q3	07/07/2017	€ 38,875.00	DES BYRNE PAINTING CONTRACTORS LTD	Building Maintenance/Repair
Q3	10/07/2017	€ 37,999.92	CURAM NUA	Section 58 Arrangements, Residential Provision
Q3	10/07/2017	€ 22,142.86	GATEWAY ORGANISATION LTD	Section 58 Arrangements, Residential Provision
Q3	10/07/2017	€ 88,571.44	MMC CHILDRENS SERVICES	Section 58 Arrangements, Residential Provision
Q3	10/07/2017	€ 53,571.60	YERIA LTD	Section 58 Arrangements, Residential Provision
Q3	10/07/2017	€ 34,250.00	EXTERN ORGANISATION	Section 56 Arrangements with Service Providers
Q3	10/07/2017	€ 24,221.36	CPL HEALTHCARE LTD	Agency Staff
Q3	11/07/2017	€ 31,250.00	GATEWAY ORGANISATION LTD	Section 58 Arrangements, Residential Provision
Q3	11/07/2017	€ 22,713.27	CPL HEALTHCARE LTD	Agency Staff

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Qtr.	Invoice Posting Date	PO Amount	Vendor Name	Expenditure Type
Q3	11/07/2017	€ 30,411.25	CPL HEALTHCARE LTD	Agency Staff
Q3	11/07/2017	€ 28,815.09	CPL HEALTHCARE LTD	Agency Staff
Q3	11/07/2017	€ 22,918.41	CPL HEALTHCARE LTD	Agency Staff
Q3	12/07/2017	€ 20,332.50	CAMBIAN CHILDCARE LTD	Section 58 Arrangements, Residential Provision
Q3	12/07/2017	€ 31,971.42	NUA HEALTHCARE SERVICES	Section 58 Arrangements, Residential Provision
Q3	13/07/2017	€ 44,286.00	DAFFODIL CARE SERVICES LTD	Section 58 Arrangements, Residential Provision
Q3	13/07/2017	€ 20,487.82	EMPOWERMENT PLUS	Section 56 Arrangements with Service Providers
Q3	14/07/2017	€ 23,520.00	INTENSIVE COMMUNITY PROGRAMMES LTD	Section 58 Arrangements, Residential Provision
Q3	14/07/2017	€ 47,142.85	MMC CHILDRENS SERVICES	Section 58 Arrangements, Residential Provision
Q3	17/07/2017	€ 97,428.58	GATEWAY ORGANISATION LTD	Section 58 Arrangements, Residential Provision
Q3	17/07/2017	€ 21,000.00	TRAVELLER FAMILIES CARE CLG	Section 56 Arrangements with Service Providers
Q3	17/07/2017	€ 66,725.00	FIVE RIVERS IRELAND LTD	Private Foster Care
Q3	18/07/2017	€ 29,600.00	NUA HEALTHCARE SERVICES	Section 58 Arrangements, Residential Provision
Q3	18/07/2017	€ 22,957.11	CPL HEALTHCARE LTD	Agency Staff
Q3	20/07/2017	€ 88,572.00	DAFFODIL CARE SERVICES LTD	Section 58 Arrangements, Residential Provision
Q3	20/07/2017	€ 80,829.00	DAFFODIL CARE SERVICES LTD	Section 58 Arrangements, Residential Provision
Q3	20/07/2017	€ 31,428.57	KELLSGRANGE RESIDENTIAL SERVICES	Section 58 Arrangements, Residential Provision
Q3	20/07/2017	€ 41,257.65	FOSTERING FIRST IRELAND LTD	Private Foster Care
Q3	20/07/2017	€ 40,498.50	FOSTERING FIRST IRELAND LTD	Private Foster Care
Q3	20/07/2017	€ 28,885.46	CPL HEALTHCARE LTD	Agency Staff
Q3	21/07/2017	€ 85,716.00	DAFFODIL CARE SERVICES LTD	Section 58 Arrangements, Residential Provision
Q3	21/07/2017	€ 85,716.00	DAFFODIL CARE SERVICES LTD	Section 58 Arrangements, Residential Provision
Q3	21/07/2017	€ 85,716.00	DAFFODIL CARE SERVICES LTD	Section 58 Arrangements, Residential Provision
Q3	21/07/2017	€ 85,716.00	DAFFODIL CARE SERVICES LTD	Section 58 Arrangements, Residential Provision
Q3	21/07/2017	€ 85,716.00	DAFFODIL CARE SERVICES LTD	Section 58 Arrangements, Residential Provision
Q3	24/07/2017	€ 66,725.00	FIVE RIVERS IRELAND LTD	Private Foster Care
Q3	25/07/2017	€ 34,985.71	GUDASPA LTD T/A STEPPING STONES	Section 58 Arrangements, Residential Provision
Q3	26/07/2017	€ 22,500.00	NUA HEALTHCARE SERVICES	Section 58 Arrangements, Residential Provision
Q3	26/07/2017	€ 94,714.80	POSITIVE RESIDENTIAL CHILDCARE DAC	Section 58 Arrangements, Residential Provision
Q3	27/07/2017	€ 80,000.00	RESOLUTIONS CONSULTANCY PTY LTD	Professional Fees
Q3	29/07/2017	€ 93,055.56	MISTYCROFT LTD	Section 58, Separated Children Seeking International Protection
Q3	29/07/2017	€ 93,055.56	MISTYCROFT LTD	Section 58, Separated Children Seeking International Protection
Q3	29/07/2017	€ 88,571.96	FRESH START SUPPORT SERVICES LTD	Section 58 Arrangements, Residential Provision
Q3	29/07/2017	€ 94,683.35	GHEEL AUTISM SERVICES	Section 58 Arrangements, Residential Provision
Q3	29/07/2017	€ 88,570.72	KILDARE COMMUNITY KARE LTD	Section 58 Arrangements, Residential Provision
Q3	29/07/2017	€ 87,142.16	KILDARE COMMUNITY KARE LTD	Section 58 Arrangements, Residential Provision
Q3	29/07/2017	€ 84,849.65	NUA HEALTHCARE SERVICES	Section 58 Arrangements, Residential Provision
Q3	29/07/2017	€ 62,307.10	NUA HEALTHCARE SERVICES	Section 58 Arrangements, Residential Provision
Q3	29/07/2017	€ 43,763.74	NUA HEALTHCARE SERVICES	Section 58 Arrangements, Residential Provision
Q3	29/07/2017	€ 23,250.00	NUA HEALTHCARE SERVICES	Section 58 Arrangements, Residential Provision
Q3	29/07/2017	€ 88,571.96	POSITIVE RESIDENTIAL CHILDCARE DAC	Section 58 Arrangements, Residential Provision
Q3	29/07/2017	€ 88,571.96	POSITIVE RESIDENTIAL CHILDCARE DAC	Section 58 Arrangements, Residential Provision
Q3	29/07/2017	€ 88,571.96	POSITIVE RESIDENTIAL CHILDCARE DAC	Section 58 Arrangements, Residential Provision
Q3	29/07/2017	€ 82,371.65	POSITIVE RESIDENTIAL CHILDCARE DAC	Section 58 Arrangements, Residential Provision
Q3	29/07/2017	€ 75,728.66	POSITIVE RESIDENTIAL CHILDCARE DAC	Section 58 Arrangements, Residential Provision
Q3	29/07/2017	€ 73,071.65	POSITIVE RESIDENTIAL CHILDCARE DAC	Section 58 Arrangements, Residential Provision
Q3	29/07/2017	€ 73,071.65	POSITIVE RESIDENTIAL CHILDCARE DAC	Section 58 Arrangements, Residential Provision
Q3	29/07/2017	€ 66,428.97	POSITIVE RESIDENTIAL CHILDCARE DAC	Section 58 Arrangements, Residential Provision
Q3	29/07/2017	€ 66,428.97	POSITIVE RESIDENTIAL CHILDCARE DAC	Section 58 Arrangements, Residential Provision
Q3	29/07/2017	€ 88,571.96	YERIA LTD	Section 58 Arrangements, Residential Provision
Q3	29/07/2017	€ 52,686.67	PETER MCVERRY TRUST	Section 56 Arrangements with Service Providers
Q3	29/07/2017	€ 52,514.00	BRYANT PARK QIAIF PLC	Rent
Q3	29/07/2017	€ 134,699.76	PFH TECHNOLOGY GROUP	IT - Software, Infrastructure, Licences
Q3	29/07/2017	€ 136,119.55	OBRIEN BUILDERS & CIVIL ENGINEERING	Construction
Q3	31/07/2017	€ 93,055.56	MISTYCROFT LTD	Section 58, Separated Children Seeking International Protection
Q3	31/07/2017	€ 93,055.56	MISTYCROFT LTD	Section 58, Separated Children Seeking International Protection
Q3	31/07/2017	€ 65,714.04	HARMONY RESIDENTIAL CARE LTD	Section 58 Arrangements, Residential Provision
Q3	31/07/2017	€ 63,776.00	NUA HEALTHCARE SERVICES	Section 58 Arrangements, Residential Provision
Q3	31/07/2017	€ 88,571.96	SORCHA HOMES LTD	Section 58 Arrangements, Residential Provision
Q3	31/07/2017	€ 88,571.96	YERIA LTD	Section 58 Arrangements, Residential Provision
Q3	01/08/2017	€ 66,429.00	COMPASS CHILD & FAMILY SERVICES	Section 58 Arrangements, Residential Provision
Q3	01/08/2017	€ 26,000.00	GALTEE CLINIC	Section 58 Arrangements, Residential Provision
Q3	01/08/2017	€ 51,555.39	NUA HEALTHCARE SERVICES	Section 58 Arrangements, Residential Provision
Q3	01/08/2017	€ 87,685.91	POSITIVE RESIDENTIAL CHILDCARE DAC	Section 58 Arrangements, Residential Provision
Q3	01/08/2017	€ 26,571.34	THREE STEPS PRIVATE SERVICES	Section 58 Arrangements, Residential Provision
Q3	01/08/2017	€ 51,657.38	WILLIS TOWERS WATSON INSURANCES	Insurance
Q3	01/08/2017	€ 35,400.35	BRIAN KING ENGINEERING LTD	Facilities and Management Charges
Q3	02/08/2017	€ 22,142.86	24HR CARE SERVICES LTD	Section 58 Arrangements, Residential Provision
Q3	02/08/2017	€ 26,571.34	COMPASS CHILD & FAMILY SERVICES	Section 58 Arrangements, Residential Provision
Q3	02/08/2017	€ 62,207.40	FRESH START EIRE LTD	Section 58 Arrangements, Residential Provision
Q3	02/08/2017	€ 66,428.97	FRESH START SUPPORT SERVICES LTD	Section 58 Arrangements, Residential Provision
Q3	02/08/2017	€ 66,428.97	FRESH START SUPPORT SERVICES LTD	Section 58 Arrangements, Residential Provision
Q3	02/08/2017	€ 115,142.68	GALRO	Section 58 Arrangements, Residential Provision
Q3	02/08/2017	€ 57,571.34	GALRO	Section 58 Arrangements, Residential Provision
Q3	02/08/2017	€ 66,605.72	GATEWAY ORGANISATION LTD	Section 58 Arrangements, Residential Provision
Q3	02/08/2017	€ 22,142.86	GATEWAY ORGANISATION LTD	Section 58 Arrangements, Residential Provision
Q3	02/08/2017	€ 65,714.04	HARMONY RESIDENTIAL CARE LTD	Section 58 Arrangements, Residential Provision
Q3	02/08/2017	€ 44,285.70	HARMONY RESIDENTIAL CARE LTD	Section 58 Arrangements, Residential Provision
Q3	02/08/2017	€ 65,714.68	KEYS CHILDCARE (IRELAND) LTD	Section 58 Arrangements, Residential Provision
Q3	02/08/2017	€ 65,714.68	KEYS CHILDCARE (IRELAND) LTD	Section 58 Arrangements, Residential Provision
Q3	02/08/2017	€ 113,419.52	NUA HEALTHCARE SERVICES	Section 58 Arrangements, Residential Provision

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Qtr.	Invoice Posting Date	PO Amount	Vendor Name	Expenditure Type
Q3	02/08/2017	€ 22,142.99	SORCHA HOMES LTD	Section 58 Arrangements, Residential Provision
Q3	02/08/2017	€ 52,740.30	ST CATHERINES ASSOCIATION LTD	Section 58 Arrangements, Residential Provision
Q3	02/08/2017	€ 66,428.58	TERRA GLEN RESPITE SERVICES LTD	Section 58 Arrangements, Residential Provision
Q3	02/08/2017	€ 66,428.58	TERRA GLEN RESPITE SERVICES LTD	Section 58 Arrangements, Residential Provision
Q3	02/08/2017	€ 42,857.14	TERRA GLEN RESPITE SERVICES LTD	Section 58 Arrangements, Residential Provision
Q3	02/08/2017	€ 22,142.86	TERRA GLEN RESPITE SERVICES LTD	Section 58 Arrangements, Residential Provision
Q3	02/08/2017	€ 77,234.33	THREE STEPS PRIVATE SERVICES	Section 58 Arrangements, Residential Provision
Q3	02/08/2017	€ 78,385.67	THREE STEPS PRIVATE SERVICES	Section 58 Arrangements, Residential Provision
Q3	02/08/2017	€ 162,401.78	JONES LANG LASALLE ACTING AS AGENTS	Rent
Q3	02/08/2017	€ 422,171.26	ARTHUR COX CONSULTANCY SERVICES	Legal Costs
Q3	02/08/2017	€ 134,440.57	SOFTWARE PIPELINE IRELAND LTD	IT - Software, Infrastructure, Licences
Q3	02/08/2017	€ 43,194.72	CPL HEALTHCARE LTD	Agency Staff
Q3	03/08/2017	€ 63,776.00	NUA HEALTHCARE SERVICES	Section 58 Arrangements, Residential Provision
Q3	03/08/2017	€ 63,776.00	NUA HEALTHCARE SERVICES	Section 58 Arrangements, Residential Provision
Q3	03/08/2017	€ 63,776.00	NUA HEALTHCARE SERVICES	Section 58 Arrangements, Residential Provision
Q3	04/08/2017	€ 80,000.00	RESOLUTIONS CONSULTANCY PTY LTD	Professional Fees
Q3	04/08/2017	€ 25,837.02	CPL HEALTHCARE LTD	Agency Staff
Q3	08/08/2017	€ 79,714.29	MMC CHILDRENS SERVICES	Section 58 Arrangements, Residential Provision
Q3	08/08/2017	€ 28,785.71	MMC CHILDRENS SERVICES	Section 58 Arrangements, Residential Provision
Q3	08/08/2017	€ 88,571.44	MMC CHILDRENS SERVICES	Section 58 Arrangements, Residential Provision
Q3	08/08/2017	€ 88,571.44	MMC CHILDRENS SERVICES	Section 58 Arrangements, Residential Provision
Q3	08/08/2017	€ 66,428.97	REDACTED	Section 58 Arrangements, Residential Provision
Q3	08/08/2017	€ 88,571.44	POSITIVE RESIDENTIAL CHILDCARE DAC	Section 58 Arrangements, Residential Provision
Q3	08/08/2017	€ 77,314.41	POSITIVE RESIDENTIAL CHILDCARE DAC	Section 58 Arrangements, Residential Provision
Q3	08/08/2017	€ 88,571.44	RAINBOW COMMUNITY SERVICES	Section 58 Arrangements, Residential Provision
Q3	08/08/2017	€ 24,205.73	ST ANDREWS HEALTHCARE	Section 58 Arrangements, Residential Provision
Q3	08/08/2017	€ 261,900.00	DUGGAN BROTHERS CONTRACTORS LTD	Construction
Q3	08/08/2017	€ 21,387.24	CPL HEALTHCARE LTD	Agency Staff
Q3	09/08/2017	€ 21,945.00	NUA HEALTHCARE SERVICES	Section 58 Arrangements, Residential Provision
Q3	09/08/2017	€ 56,957.49	POSITIVE RESIDENTIAL CHILDCARE DAC	Section 58 Arrangements, Residential Provision
Q3	09/08/2017	€ 88,571.44	RAINBOW COMMUNITY SERVICES	Section 58 Arrangements, Residential Provision
Q3	09/08/2017	€ 24,705.00	JSE MANAGEMENT LTD	Rent
Q3	09/08/2017	€ 34,112.38	CPL HEALTHCARE LTD	Agency Staff
Q3	09/08/2017	€ 21,174.68	CPL SOLUTIONS	Agency Staff
Q3	11/08/2017	€ 24,670.00	EAMONN LINNANE	Construction
Q3	12/08/2017	€ 23,424.90	ST ANDREWS HEALTHCARE	Section 58 Arrangements, Residential Provision
Q3	13/08/2017	€ 35,402.35	CPL HEALTHCARE LTD	Agency Staff
Q3	14/08/2017	€ 24,919.59	CPL HEALTHCARE LTD	Agency Staff
Q3	16/08/2017	€ 34,176.00	NUA HEALTHCARE SERVICES	Section 58 Arrangements, Residential Provision
Q3	16/08/2017	€ 66,725.00	FIVE RIVERS IRELAND LTD	Private Foster Care
Q3	18/08/2017	€ 88,572.00	DAFFODIL CARE SERVICES LTD	Section 58 Arrangements, Residential Provision
Q3	18/08/2017	€ 88,572.00	DAFFODIL CARE SERVICES LTD	Section 58 Arrangements, Residential Provision
Q3	18/08/2017	€ 88,572.00	DAFFODIL CARE SERVICES LTD	Section 58 Arrangements, Residential Provision
Q3	18/08/2017	€ 88,572.00	DAFFODIL CARE SERVICES LTD	Section 58 Arrangements, Residential Provision
Q3	18/08/2017	€ 44,286.00	DAFFODIL CARE SERVICES LTD	Section 58 Arrangements, Residential Provision
Q3	18/08/2017	€ 22,143.00	DAFFODIL CARE SERVICES LTD	Section 58 Arrangements, Residential Provision
Q3	18/08/2017	€ 31,415.43	CPL HEALTHCARE LTD	Agency Staff
Q3	21/08/2017	€ 31,443.00	DAFFODIL CARE SERVICES LTD	Section 58 Arrangements, Residential Provision
Q3	21/08/2017	€ 21,559.37	CPL HEALTHCARE LTD	Agency Staff
Q3	24/08/2017	€ 87,857.15	GATEWAY ORGANISATION LTD	Section 58 Arrangements, Residential Provision
Q3	28/08/2017	€ 93,055.56	MISTYCROFT LTD	Section 58 Arrangements, Residential Provision
Q3	28/08/2017	€ 93,055.56	MISTYCROFT LTD	Section 58, Separated Children Seeking International Protection
Q3	28/08/2017	€ 93,055.56	MISTYCROFT LTD	Section 58, Separated Children Seeking International Protection
Q3	28/08/2017	€ 93,055.56	MISTYCROFT LTD	Section 58, Separated Children Seeking International Protection
Q3	28/08/2017	€ 52,977.90	CAMBIAN CHILDCARE LTD	Section 58 Arrangements, Residential Provision
Q3	28/08/2017	€ 234,000.01	MMC CHILDRENS SERVICES	Section 58 Arrangements, Residential Provision
Q3	28/08/2017	€ 34,714.50	POSITIVE RESIDENTIAL CHILDCARE DAC	Section 58 Arrangements, Residential Provision
Q3	28/08/2017	€ 57,571.43	TERRA GLEN RESPITE SERVICES LTD	Section 58 Arrangements, Residential Provision
Q3	28/08/2017	€ 55,357.01	THREE STEPS PRIVATE SERVICES	Section 58 Arrangements, Residential Provision
Q3	28/08/2017	€ 50,987.10	PETER MCVERRY TRUST	Section 56 Arrangements with Service Providers
Q3	28/08/2017	€ 28,991.01	PUBLIC APPOINTMENTS SERVICE	Advertising & Promotion
Q3	30/08/2017	€ 52,285.72	ASHDALE CARE IRELAND LTD	Section 58 Arrangements, Residential Provision
Q3	30/08/2017	€ 30,857.14	ASHDALE CARE IRELAND LTD	Section 58 Arrangements, Residential Provision
Q3	30/08/2017	€ 27,857.10	FRESH START SUPPORT SERVICES LTD	Section 58 Arrangements, Residential Provision
Q3	30/08/2017	€ 77,142.87	MMC CHILDRENS SERVICES	Section 58 Arrangements, Residential Provision
Q3	30/08/2017	€ 21,428.57	MMC CHILDRENS SERVICES	Section 58 Arrangements, Residential Provision
Q3	30/08/2017	€ 21,428.57	NUA HEALTHCARE SERVICES	Section 58 Arrangements, Residential Provision
Q3	30/08/2017	€ 85,714.28	RAINBOW COMMUNITY SERVICES	Section 58 Arrangements, Residential Provision
Q3	31/08/2017	€ 77,142.87	ASHDALE CARE IRELAND LTD	Section 58 Arrangements, Residential Provision
Q3	31/08/2017	€ 42,020.50	CAMBIAN CHILDCARE LTD	Section 58 Arrangements, Residential Provision
Q3	31/08/2017	€ 132,858.00	DAFFODIL CARE SERVICES LTD	Section 58 Arrangements, Residential Provision
Q3	31/08/2017	€ 177,142.68	FRESH START SUPPORT SERVICES LTD	Section 58 Arrangements, Residential Provision
Q3	31/08/2017	€ 64,286.10	FRESH START SUPPORT SERVICES LTD	Section 58 Arrangements, Residential Provision
Q3	31/08/2017	€ 42,857.40	FRESH START SUPPORT SERVICES LTD	Section 58 Arrangements, Residential Provision
Q3	31/08/2017	€ 30,714.47	KEYS CHILDCARE (IRELAND) LTD	Section 58 Arrangements, Residential Provision
Q3	31/08/2017	€ 64,286.10	REDACTED	Section 58 Arrangements, Residential Provision
Q3	31/08/2017	€ 81,863.73	NUA HEALTHCARE SERVICES	Section 58 Arrangements, Residential Provision
Q3	31/08/2017	€ 63,776.00	NUA HEALTHCARE SERVICES	Section 58 Arrangements, Residential Provision
Q3	31/08/2017	€ 50,928.66	POSITIVE RESIDENTIAL CHILDCARE DAC	Section 58 Arrangements, Residential Provision
Q3	31/08/2017	€ 95,214.64	POSITIVE RESIDENTIAL CHILDCARE DAC	Section 58 Arrangements, Residential Provision
Q3	31/08/2017	€ 84,000.00	POSITIVE RESIDENTIAL CHILDCARE DAC	Section 58 Arrangements, Residential Provision

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Qtr.	Invoice Posting Date	PO Amount	Vendor Name	Expenditure Type
Q3	31/08/2017	€ 84,000.00	POSITIVE RESIDENTIAL CHILDCARE DAC	Section 58 Arrangements, Residential Provision
Q3	31/08/2017	€ 74,743.10	POSITIVE RESIDENTIAL CHILDCARE DAC	Section 58 Arrangements, Residential Provision
Q3	31/08/2017	€ 42,857.40	POSITIVE RESIDENTIAL CHILDCARE DAC	Section 58 Arrangements, Residential Provision
Q3	31/08/2017	€ 96,071.44	RAINBOW COMMUNITY SERVICES	Section 58 Arrangements, Residential Provision
Q3	31/08/2017	€ 64,286.10	SORCHA HOMES LTD	Section 58 Arrangements, Residential Provision
Q3	31/08/2017	€ 21,428.57	TERRA GLEN RESPITE SERVICES LTD	Section 58 Arrangements, Residential Provision
Q3	31/08/2017	€ 38,499.88	THREE STEPS PRIVATE SERVICES	Section 58 Arrangements, Residential Provision
Q3	31/08/2017	€ 27,772.74	CPL HEALTHCARE LTD	Agency Staff
Q3	01/09/2017	€ 85,428.80	POSITIVE RESIDENTIAL CHILDCARE DAC	Section 58 Arrangements, Residential Provision
Q3	04/09/2017	€ 55,988.21	ASHDALE CARE IRELAND LTD	Section 58 Arrangements, Residential Provision
Q3	04/09/2017	€ 53,142.86	ASHDALE CARE IRELAND LTD	Section 58 Arrangements, Residential Provision
Q3	04/09/2017	€ 44,286.00	COMPASS CHILD & FAMILY SERVICES	Section 58 Arrangements, Residential Provision
Q3	04/09/2017	€ 28,360.79	FRESH START EIRE LTD	Section 58 Arrangements, Residential Provision
Q3	04/09/2017	€ 110,714.64	FRESH START SUPPORT SERVICES LTD	Section 58 Arrangements, Residential Provision
Q3	04/09/2017	€ 85,714.80	FRESH START SUPPORT SERVICES LTD	Section 58 Arrangements, Residential Provision
Q3	04/09/2017	€ 71,429.00	FRESH START SUPPORT SERVICES LTD	Section 58 Arrangements, Residential Provision
Q3	04/09/2017	€ 21,428.70	FRESH START SUPPORT SERVICES LTD	Section 58 Arrangements, Residential Provision
Q3	04/09/2017	€ 31,120.00	GALRO	Section 58 Arrangements, Residential Provision
Q3	04/09/2017	€ 78,000.00	GALTEE CLINIC	Section 58 Arrangements, Residential Provision
Q3	04/09/2017	€ 42,857.14	KELLSGRANGE RESIDENTIAL SERVICES	Section 58 Arrangements, Residential Provision
Q3	04/09/2017	€ 64,286.10	KEYS CHILDCARE (IRELAND) LTD	Section 58 Arrangements, Residential Provision
Q3	04/09/2017	€ 161,428.56	MMC CHILDRENS SERVICES	Section 58 Arrangements, Residential Provision
Q3	04/09/2017	€ 85,714.28	MMC CHILDRENS SERVICES	Section 58 Arrangements, Residential Provision
Q3	04/09/2017	€ 85,714.28	MMC CHILDRENS SERVICES	Section 58 Arrangements, Residential Provision
Q3	04/09/2017	€ 21,428.57	MMC CHILDRENS SERVICES	Section 58 Arrangements, Residential Provision
Q3	04/09/2017	€ 85,714.80	POSITIVE RESIDENTIAL CHILDCARE DAC	Section 58 Arrangements, Residential Provision
Q3	04/09/2017	€ 85,714.80	POSITIVE RESIDENTIAL CHILDCARE DAC	Section 58 Arrangements, Residential Provision
Q3	04/09/2017	€ 61,800.36	POSITIVE RESIDENTIAL CHILDCARE DAC	Section 58 Arrangements, Residential Provision
Q3	04/09/2017	€ 42,857.40	POSITIVE RESIDENTIAL CHILDCARE DAC	Section 58 Arrangements, Residential Provision
Q3	04/09/2017	€ 64,286.10	SORCHA HOMES LTD	Section 58 Arrangements, Residential Provision
Q3	04/09/2017	€ 74,742.90	THREE STEPS PRIVATE SERVICES	Section 58 Arrangements, Residential Provision
Q3	04/09/2017	€ 81,428.40	THREE STEPS PRIVATE SERVICES	Section 58 Arrangements, Residential Provision
Q3	04/09/2017	€ 25,714.20	THREE STEPS PRIVATE SERVICES	Section 58 Arrangements, Residential Provision
Q3	04/09/2017	€ 85,714.80	YERIA LTD	Section 58 Arrangements, Residential Provision
Q3	04/09/2017	€ 50,000.00	EXTERN ORGANISATION	Section 56 Arrangements with Service Providers
Q3	04/09/2017	€ 51,106.50	CAREWORKS LTD	IT - Software, Infrastructure, Licences
Q3	05/09/2017	€ 56,785.71	GATEWAY ORGANISATION LTD	Section 58 Arrangements, Residential Provision
Q3	05/09/2017	€ 21,945.00	NUA HEALTHCARE SERVICES	Section 58 Arrangements, Residential Provision
Q3	05/09/2017	€ 64,286.10	POSITIVE RESIDENTIAL CHILDCARE DAC	Section 58 Arrangements, Residential Provision
Q3	06/09/2017	€ 85,714.28	KELLSGRANGE RESIDENTIAL SERVICES	Section 58 Arrangements, Residential Provision
Q3	07/09/2017	€ 154,285.74	ASHDALE CARE IRELAND LTD	Section 58 Arrangements, Residential Provision
Q3	08/09/2017	€ 31,000.00	RAINBOW COMMUNITY SERVICES	Section 58 Arrangements, Residential Provision
Q3	08/09/2017	€ 23,424.90	ST ANDREWS HEALTHCARE	Section 58 Arrangements, Residential Provision
Q3	08/09/2017	€ 37,503.24	CPL HEALTHCARE LTD	Agency Staff
Q3	08/09/2017	€ 30,447.95	CPL HEALTHCARE LTD	Agency Staff
Q3	11/09/2017	€ 23,149.84	STUDIO III CLINICAL SERVICES	Wrap Around Supports and Services
Q3	11/09/2017	€ 35,428.57	INTENSIVE COMMUNITY PROGRAMMES LTD	Section 58 Arrangements, Residential Provision
Q3	11/09/2017	€ 37,230.00	NUA HEALTHCARE SERVICES	Section 58 Arrangements, Residential Provision
Q3	11/09/2017	€ 28,873.67	CPL HEALTHCARE LTD	Agency Staff
Q3	13/09/2017	€ 21,385.33	CPL SOLUTIONS	Agency Staff
Q3	15/09/2017	€ 27,235.71	ASHDALE CARE IRELAND LTD	Section 58 Arrangements, Residential Provision
Q3	15/09/2017	€ 64,285.71	GATEWAY ORGANISATION LTD	Section 58 Arrangements, Residential Provision
Q3	15/09/2017	€ 27,857.14	MMC CHILDRENS SERVICES	Section 58 Arrangements, Residential Provision
Q3	15/09/2017	€ 25,774.33	THREE STEPS PRIVATE SERVICES	Section 58 Arrangements, Residential Provision
Q3	15/09/2017	€ 33,214.33	YERIA LTD	Section 58 Arrangements, Residential Provision
Q3	15/09/2017	€ 30,750.00	CORA SYSTEMS	IT - Software, Infrastructure, Licences
Q3	15/09/2017	€ 24,950.00	PRECISION KLIMA SERVICES	IT - Software, Infrastructure, Licences
Q3	15/09/2017	€ 38,065.00	PRECISION BUILDING SERVICES	Construction
Q3	15/09/2017	€ 35,541.37	CPL HEALTHCARE LTD	Agency Staff
Q3	15/09/2017	€ 34,469.62	CPL HEALTHCARE LTD	Agency Staff
Q3	15/09/2017	€ 26,315.91	CPL HEALTHCARE LTD	Agency Staff
Q3	18/09/2017	€ 22,684.08	PETER MCVERRY TRUST	Section 56 Arrangements with Service Providers
Q3	19/09/2017	€ 85,716.00	DAFFODIL CARE SERVICES LTD	Section 58 Arrangements, Residential Provision
Q3	19/09/2017	€ 85,716.00	DAFFODIL CARE SERVICES LTD	Section 58 Arrangements, Residential Provision
Q3	19/09/2017	€ 64,287.00	DAFFODIL CARE SERVICES LTD	Section 58 Arrangements, Residential Provision
Q3	19/09/2017	€ 21,429.00	DAFFODIL CARE SERVICES LTD	Section 58 Arrangements, Residential Provision
Q3	19/09/2017	€ 37,200.00	INTENSIVE COMMUNITY PROGRAMMES LTD	Section 58 Arrangements, Residential Provision
Q3	19/09/2017	€ 25,015.41	CPL HEALTHCARE LTD	Agency Staff
Q3	20/09/2017	€ 31,705.55	CPL HEALTHCARE LTD	Agency Staff
Q3	20/09/2017	€ 21,342.09	CPL HEALTHCARE LTD	Agency Staff
Q3	21/09/2017	€ 21,997.10	THREE STEPS PRIVATE SERVICES	Section 58 Arrangements, Residential Provision
Q3	25/09/2017	€ 22,142.86	MMC CHILDRENS SERVICES	Section 58 Arrangements, Residential Provision
Q3	25/09/2017	€ 64,286.10	POSITIVE RESIDENTIAL CHILDCARE DAC	Section 58 Arrangements, Residential Provision
Q3	25/09/2017	€ 66,725.00	FIVE RIVERS IRELAND LTD	Private Foster Care
Q3	26/09/2017	€ 92,143.20	FRESH START SUPPORT SERVICES LTD	Section 58 Arrangements, Residential Provision
Q3	26/09/2017	€ 65,035.62	ST ANDREWS HEALTHCARE	Section 58 Arrangements, Residential Provision
Q3	26/09/2017	€ 92,857.15	TERRA GLEN RESPITE SERVICES LTD	Section 58 Arrangements, Residential Provision
Q3	27/09/2017	€ 35,428.57	INTENSIVE COMMUNITY PROGRAMMES LTD	Section 58 Arrangements, Residential Provision
Q3	27/09/2017	€ 34,300.00	ROSANNA CONSTRUCTION	Construction
Q3	27/09/2017	€ 23,162.27	CPL HEALTHCARE LTD	Agency Staff
Q3	28/09/2017	€ 70,788.96	FARRELL BROTHERS ARDEE LTD	Fixture, Fittings & Furniture

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Qtr.	Invoice Posting Date	PO Amount	Vendor Name	Expenditure Type
Q3	29/09/2017	€ 78,000.00	GALTEE CLINIC	Section 58 Arrangements, Residential Provision
Q3	29/09/2017	€ 26,571.43	GATEWAY ORGANISATION LTD	Section 58 Arrangements, Residential Provision
Q3	29/09/2017	€ 88,571.44	MMC CHILDRENS SERVICES	Section 58 Arrangements, Residential Provision
Q3	29/09/2017	€ 22,142.86	MMC CHILDRENS SERVICES	Section 58 Arrangements, Residential Provision
Q3	29/09/2017	€ 96,429.15	POSITIVE RESIDENTIAL CHILDCARE DAC	Section 58 Arrangements, Residential Provision
Q3	29/09/2017	€ 89,457.32	POSITIVE RESIDENTIAL CHILDCARE DAC	Section 58 Arrangements, Residential Provision
Q3	29/09/2017	€ 88,571.96	POSITIVE RESIDENTIAL CHILDCARE DAC	Section 58 Arrangements, Residential Provision
Q3	29/09/2017	€ 85,714.28	RAINBOW COMMUNITY SERVICES	Section 58 Arrangements, Residential Provision
Q3	29/09/2017	€ 66,428.97	SORCHA HOMES LTD	Section 58 Arrangements, Residential Provision
Q3	29/09/2017	€ 117,857.10	THREE STEPS PRIVATE SERVICES	Section 58 Arrangements, Residential Provision
Q3	29/09/2017	€ 48,055.00	PARK HOUSE PARTNERSHIP	Rent
Q3	29/09/2017	€ 52,904.00	JOHN HIGGINS	Construction
Q3	29/09/2017	€ 35,845.26	CPL HEALTHCARE LTD	Agency Staff
Q3	30/09/2017	€ 85,714.80	COMPASS CHILD & FAMILY SERVICES	Section 58 Arrangements, Residential Provision
Q3	30/09/2017	€ 25,714.20	COMPASS CHILD & FAMILY SERVICES	Section 58 Arrangements, Residential Provision
Q3	30/09/2017	€ 85,713.90	FRESH START SUPPORT SERVICES LTD	Section 58 Arrangements, Residential Provision
Q3	30/09/2017	€ 43,571.08	KILDARE COMMUNITY KARE LTD	Section 58 Arrangements, Residential Provision
Q3	30/09/2017	€ 85,714.80	POSITIVE RESIDENTIAL CHILDCARE DAC	Section 58 Arrangements, Residential Provision
Q4	02/10/2017	€ 84,773.92	ASHDALE CARE IRELAND LTD	Section 58 Arrangements, Residential Provision
Q4	02/10/2017	€ 73,071.65	FRESH START SUPPORT SERVICES LTD	Section 58 Arrangements, Residential Provision
Q4	02/10/2017	€ 88,571.96	FRESH START SUPPORT SERVICES LTD	Section 58 Arrangements, Residential Provision
Q4	02/10/2017	€ 83,571.93	FRESH START SUPPORT SERVICES LTD	Section 58 Arrangements, Residential Provision
Q4	02/10/2017	€ 66,428.97	FRESH START SUPPORT SERVICES LTD	Section 58 Arrangements, Residential Provision
Q4	02/10/2017	€ 66,428.97	FRESH START SUPPORT SERVICES LTD	Section 58 Arrangements, Residential Provision
Q4	02/10/2017	€ 66,428.66	FRESH START SUPPORT SERVICES LTD	Section 58 Arrangements, Residential Provision
Q4	02/10/2017	€ 52,000.00	GALTEE CLINIC	Section 58 Arrangements, Residential Provision
Q4	02/10/2017	€ 65,142.85	INTENSIVE COMMUNITY PROGRAMMES LTD	Section 58 Arrangements, Residential Provision
Q4	02/10/2017	€ 23,250.00	NUA HEALTHCARE SERVICES	Section 58 Arrangements, Residential Provision
Q4	02/10/2017	€ 94,714.50	POSITIVE RESIDENTIAL CHILDCARE DAC	Section 58 Arrangements, Residential Provision
Q4	02/10/2017	€ 88,571.96	POSITIVE RESIDENTIAL CHILDCARE DAC	Section 58 Arrangements, Residential Provision
Q4	02/10/2017	€ 88,571.96	POSITIVE RESIDENTIAL CHILDCARE DAC	Section 58 Arrangements, Residential Provision
Q4	02/10/2017	€ 88,571.96	POSITIVE RESIDENTIAL CHILDCARE DAC	Section 58 Arrangements, Residential Provision
Q4	02/10/2017	€ 88,571.96	POSITIVE RESIDENTIAL CHILDCARE DAC	Section 58 Arrangements, Residential Provision
Q4	02/10/2017	€ 75,728.97	POSITIVE RESIDENTIAL CHILDCARE DAC	Section 58 Arrangements, Residential Provision
Q4	02/10/2017	€ 75,728.66	POSITIVE RESIDENTIAL CHILDCARE DAC	Section 58 Arrangements, Residential Provision
Q4	02/10/2017	€ 67,314.33	POSITIVE RESIDENTIAL CHILDCARE DAC	Section 58 Arrangements, Residential Provision
Q4	02/10/2017	€ 66,428.97	POSITIVE RESIDENTIAL CHILDCARE DAC	Section 58 Arrangements, Residential Provision
Q4	02/10/2017	€ 33,571.43	RAINBOW COMMUNITY SERVICES	Section 58 Arrangements, Residential Provision
Q4	02/10/2017	€ 88,571.96	SORCHA HOMES LTD	Section 58 Arrangements, Residential Provision
Q4	02/10/2017	€ 88,571.96	YERIA LTD	Section 58 Arrangements, Residential Provision
Q4	02/10/2017	€ 30,925.13	WILLIS TOWERS WATSON INSURANCES	Insurance
Q4	02/10/2017	€ 84,787.50	TOM OBRIEN CONSTRUCTION LTD	Construction
Q4	02/10/2017	€ 21,969.84	CPL HEALTHCARE LTD	Agency Staff
Q4	03/10/2017	€ 80,000.00	RESOLUTIONS CONSULTANCY PTY LTD	Professional Fees
Q4	03/10/2017	€ 80,000.00	RESOLUTIONS CONSULTANCY PTY LTD	Professional Fees
Q4	03/10/2017	€ 38,877.80	NOEL CUNNINGHAM CONSTRUCTION LTD	Construction
Q4	03/10/2017	€ 22,995.74	CPL HEALTHCARE LTD	Agency Staff
Q4	04/10/2017	€ 132,857.15	ASHDALE CARE IRELAND LTD	Section 58 Arrangements, Residential Provision
Q4	04/10/2017	€ 26,571.34	COMPASS CHILD & FAMILY SERVICES	Section 58 Arrangements, Residential Provision
Q4	04/10/2017	€ 42,071.34	CURAM NUA	Section 58 Arrangements, Residential Provision
Q4	04/10/2017	€ 88,572.00	DAFFODIL CARE SERVICES LTD	Section 58 Arrangements, Residential Provision
Q4	04/10/2017	€ 86,357.15	GATEWAY ORGANISATION LTD	Section 58 Arrangements, Residential Provision
Q4	04/10/2017	€ 44,285.70	HARMONY RESIDENTIAL CARE LTD	Section 58 Arrangements, Residential Provision
Q4	04/10/2017	€ 177,142.88	MMC CHILDRENS SERVICES	Section 58 Arrangements, Residential Provision
Q4	04/10/2017	€ 88,571.44	MMC CHILDRENS SERVICES	Section 58 Arrangements, Residential Provision
Q4	04/10/2017	€ 66,428.97	REDACTED	Section 58 Arrangements, Residential Provision
Q4	04/10/2017	€ 88,414.43	POSITIVE RESIDENTIAL CHILDCARE DAC	Section 58 Arrangements, Residential Provision
Q4	04/10/2017	€ 42,857.14	TERRA GLEN RESPITE SERVICES LTD	Section 58 Arrangements, Residential Provision
Q4	04/10/2017	€ 78,917.01	THREE STEPS PRIVATE SERVICES	Section 58 Arrangements, Residential Provision
Q4	04/10/2017	€ 51,428.40	THREE STEPS PRIVATE SERVICES	Section 58 Arrangements, Residential Provision
Q4	04/10/2017	€ 26,571.34	THREE STEPS PRIVATE SERVICES	Section 58 Arrangements, Residential Provision
Q4	04/10/2017	€ 80,600.00	THREE STEPS PRIVATE SERVICES	Section 58 Arrangements, Residential Provision
Q4	04/10/2017	€ 26,571.34	THREE STEPS PRIVATE SERVICES	Section 58 Arrangements, Residential Provision
Q4	04/10/2017	€ 30,000.18	YERIA LTD	Section 58 Arrangements, Residential Provision
Q4	04/10/2017	€ 63,102.20	ASHWOOD HEATING SERVICES LTD	Construction
Q4	05/10/2017	€ 24,205.73	ST ANDREWS HEALTHCARE	Section 58 Arrangements, Residential Provision
Q4	05/10/2017	€ 31,214.28	YERIA LTD	Section 58 Arrangements, Residential Provision
Q4	06/10/2017	€ 21,174.99	IARNROD EIREANN TAXSAVER	Transport Costs
Q4	06/10/2017	€ 52,686.67	PETER MCVERRY TRUST	Section 56 Arrangements with Service Providers
Q4	06/10/2017	€ 30,998.45	FOSTERING FIRST IRELAND LTD	Private Foster Care
Q4	06/10/2017	€ 31,347.71	CPL HEALTHCARE LTD	Agency Staff
Q4	07/10/2017	€ 93,055.56	MISTYCROFT LTD	Section 58, Separated Children Seeking International Protection
Q4	07/10/2017	€ 93,055.56	MISTYCROFT LTD	Section 58, Separated Children Seeking International Protection
Q4	07/10/2017	€ 93,055.56	MISTYCROFT LTD	Section 58, Separated Children Seeking International Protection
Q4	09/10/2017	€ 62,619.99	NUA HEALTHCARE SERVICES	Section 58 Arrangements, Residential Provision
Q4	09/10/2017	€ 103,714.20	POSITIVE RESIDENTIAL CHILDCARE DAC	Section 58 Arrangements, Residential Provision
Q4	09/10/2017	€ 21,033.00	CORA SYSTEMS	IT - Software, Infrastructure, Licences
Q4	09/10/2017	€ 30,661.29	CPL HEALTHCARE LTD	Agency Staff
Q4	10/10/2017	€ 55,357.32	YERIA LTD	Section 58 Arrangements, Residential Provision
Q4	11/10/2017	€ 29,132.66	CPL HEALTHCARE LTD	Agency Staff
Q4	11/10/2017	€ 28,368.98	CPL HEALTHCARE LTD	Agency Staff

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Qtr.	Invoice Posting Date	PO Amount	Vendor Name	Expenditure Type
Q4	12/10/2017	€ 33,857.14	GUDASPA LTD T/A STEPPING STONES	Section 58 Arrangements, Residential Provision
Q4	13/10/2017	€ 22,142.99	POSITIVE RESIDENTIAL CHILDCARE DAC	Section 58 Arrangements, Residential Provision
Q4	13/10/2017	€ 66,725.00	FIVE RIVERS IRELAND LTD	Private Foster Care
Q4	15/10/2017	€ 48,729.00	ORCHARD CHILDRENS SERVICES LTD	Private Foster Care
Q4	18/10/2017	€ 58,014.64	POSITIVE RESIDENTIAL CHILDCARE DAC	Section 58 Arrangements, Residential Provision
Q4	19/10/2017	€ 85,716.00	DAFFODIL CARE SERVICES LTD	Section 58 Arrangements, Residential Provision
Q4	19/10/2017	€ 85,716.00	DAFFODIL CARE SERVICES LTD	Section 58 Arrangements, Residential Provision
Q4	19/10/2017	€ 64,286.10	REDACTED	Section 58 Arrangements, Residential Provision
Q4	20/10/2017	€ 88,572.00	COMPASS CHILD & FAMILY SERVICES	Section 58 Arrangements, Residential Provision
Q4	20/10/2017	€ 88,572.00	DAFFODIL CARE SERVICES LTD	Section 58 Arrangements, Residential Provision
Q4	20/10/2017	€ 88,572.00	DAFFODIL CARE SERVICES LTD	Section 58 Arrangements, Residential Provision
Q4	20/10/2017	€ 66,429.00	DAFFODIL CARE SERVICES LTD	Section 58 Arrangements, Residential Provision
Q4	20/10/2017	€ 66,429.00	DAFFODIL CARE SERVICES LTD	Section 58 Arrangements, Residential Provision
Q4	20/10/2017	€ 44,285.98	KEYS CHILDCARE (IRELAND) LTD	Section 58 Arrangements, Residential Provision
Q4	24/10/2017	€ 38,214.12	THREE STEPS PRIVATE SERVICES	Section 58 Arrangements, Residential Provision
Q4	24/10/2017	€ 34,250.00	EXTERN ORGANISATION	Section 56 Arrangements with Service Providers
Q4	24/10/2017	€ 34,690.67	CPL HEALTHCARE LTD	Agency Staff
Q4	25/10/2017	€ 28,896.58	FIVE RIVERS IRELAND LTD	Private Foster Care
Q4	25/10/2017	€ 220,150.32	CAREWORKS LTD	IT - Software, Infrastructure, Licences
Q4	25/10/2017	€ 23,632.72	CPL HEALTHCARE LTD	Agency Staff
Q4	26/10/2017	€ 42,071.43	GATEWAY ORGANISATION LTD	Section 58 Arrangements, Residential Provision
Q4	26/10/2017	€ 26,571.43	MMC CHILDRENS SERVICES	Section 58 Arrangements, Residential Provision
Q4	27/10/2017	€ 35,871.65	POSITIVE RESIDENTIAL CHILDCARE DAC	Section 58 Arrangements, Residential Provision
Q4	27/10/2017	€ 28,785.67	THREE STEPS PRIVATE SERVICES	Section 58 Arrangements, Residential Provision
Q4	27/10/2017	€ 34,250.00	EXTERN ORGANISATION	Section 56 Arrangements with Service Providers
Q4	29/10/2017	€ 186,111.12	MISTYCROFT LTD	Section 58, Separated Children Seeking International Protection
Q4	29/10/2017	€ 64,287.00	DAFFODIL CARE SERVICES LTD	Section 58 Arrangements, Residential Provision
Q4	29/10/2017	€ 89,457.32	POSITIVE RESIDENTIAL CHILDCARE DAC	Section 58 Arrangements, Residential Provision
Q4	29/10/2017	€ 42,249.00	ETI SECURITY SYSTEMS	Facilities and Management Charges
Q4	29/10/2017	€ 27,207.62	CPL HEALTHCARE LTD	Agency Staff
Q4	31/10/2017	€ 131,357.15	ASHDALE CARE IRELAND LTD	Section 58 Arrangements, Residential Provision
Q4	31/10/2017	€ 77,142.87	ASHDALE CARE IRELAND LTD	Section 58 Arrangements, Residential Provision
Q4	31/10/2017	€ 82,685.50	CAMBIAN CHILDCARE LTD	Section 58 Arrangements, Residential Provision
Q4	31/10/2017	€ 51,999.92	GALRO	Section 58 Arrangements, Residential Provision
Q4	31/10/2017	€ 62,857.14	MMC CHILDRENS SERVICES	Section 58 Arrangements, Residential Provision
Q4	31/10/2017	€ 84,592.52	NUA HEALTHCARE SERVICES	Section 58 Arrangements, Residential Provision
Q4	31/10/2017	€ 81,863.73	NUA HEALTHCARE SERVICES	Section 58 Arrangements, Residential Provision
Q4	31/10/2017	€ 58,028.88	POSITIVE RESIDENTIAL CHILDCARE DAC	Section 58 Arrangements, Residential Provision
Q4	31/10/2017	€ 64,285.71	TERRA GLEN RESPITE SERVICES LTD	Section 58 Arrangements, Residential Provision
Q4	31/10/2017	€ 42,515.50	S & K CAREY	Construction
Q4	31/10/2017	€ 35,476.85	CPL HEALTHCARE LTD	Agency Staff
Q4	01/11/2017	€ 93,055.56	MISTYCROFT LTD	Section 58, Separated Children Seeking International Protection
Q4	01/11/2017	€ 93,055.56	MISTYCROFT LTD	Section 58, Separated Children Seeking International Protection
Q4	01/11/2017	€ 93,055.56	MISTYCROFT LTD	Section 58, Separated Children Seeking International Protection
Q4	01/11/2017	€ 93,055.56	MISTYCROFT LTD	Section 58, Separated Children Seeking International Protection
Q4	01/11/2017	€ 53,142.86	ASHDALE CARE IRELAND LTD	Section 58 Arrangements, Residential Provision
Q4	01/11/2017	€ 85,714.80	COMPASS CHILD & FAMILY SERVICES	Section 58 Arrangements, Residential Provision
Q4	01/11/2017	€ 85,714.80	FRESH START SUPPORT SERVICES LTD	Section 58 Arrangements, Residential Provision
Q4	01/11/2017	€ 85,714.80	FRESH START SUPPORT SERVICES LTD	Section 58 Arrangements, Residential Provision
Q4	01/11/2017	€ 75,714.74	FRESH START SUPPORT SERVICES LTD	Section 58 Arrangements, Residential Provision
Q4	01/11/2017	€ 42,857.40	FRESH START SUPPORT SERVICES LTD	Section 58 Arrangements, Residential Provision
Q4	01/11/2017	€ 55,714.20	GALRO	Section 58 Arrangements, Residential Provision
Q4	01/11/2017	€ 78,000.00	GALTEE CLINIC	Section 58 Arrangements, Residential Provision
Q4	01/11/2017	€ 78,000.00	GALTEE CLINIC	Section 58 Arrangements, Residential Provision
Q4	01/11/2017	€ 26,000.00	GALTEE CLINIC	Section 58 Arrangements, Residential Provision
Q4	01/11/2017	€ 42,857.27	HARMONY RESIDENTIAL CARE LTD	Section 58 Arrangements, Residential Provision
Q4	01/11/2017	€ 64,285.72	MMC CHILDRENS SERVICES	Section 58 Arrangements, Residential Provision
Q4	01/11/2017	€ 64,286.10	REDACTED	Section 58 Arrangements, Residential Provision
Q4	01/11/2017	€ 76,429.03	POSITIVE RESIDENTIAL CHILDCARE DAC	Section 58 Arrangements, Residential Provision
Q4	01/11/2017	€ 70,714.50	POSITIVE RESIDENTIAL CHILDCARE DAC	Section 58 Arrangements, Residential Provision
Q4	01/11/2017	€ 64,286.10	POSITIVE RESIDENTIAL CHILDCARE DAC	Section 58 Arrangements, Residential Provision
Q4	01/11/2017	€ 21,428.70	POSITIVE RESIDENTIAL CHILDCARE DAC	Section 58 Arrangements, Residential Provision
Q4	01/11/2017	€ 55,357.15	RAINBOW COMMUNITY SERVICES	Section 58 Arrangements, Residential Provision
Q4	01/11/2017	€ 21,428.70	SORCHA HOMES LTD	Section 58 Arrangements, Residential Provision
Q4	01/11/2017	€ 50,714.28	TERRA GLEN RESPITE SERVICES LTD	Section 58 Arrangements, Residential Provision
Q4	01/11/2017	€ 42,857.15	TERRA GLEN RESPITE SERVICES LTD	Section 58 Arrangements, Residential Provision
Q4	01/11/2017	€ 42,857.14	TERRA GLEN RESPITE SERVICES LTD	Section 58 Arrangements, Residential Provision
Q4	01/11/2017	€ 21,428.57	TERRA GLEN RESPITE SERVICES LTD	Section 58 Arrangements, Residential Provision
Q4	01/11/2017	€ 21,516.38	CPL HEALTHCARE LTD	Agency Staff
Q4	01/11/2017	€ 29,191.63	CPL HEALTHCARE LTD	Agency Staff
Q4	02/11/2017	€ 21,428.57	GATEWAY ORGANISATION LTD	Section 58 Arrangements, Residential Provision
Q4	02/11/2017	€ 21,428.00	HARMONY RESIDENTIAL CARE LTD	Section 58 Arrangements, Residential Provision
Q4	02/11/2017	€ 85,714.28	TERRA GLEN RESPITE SERVICES LTD	Section 58 Arrangements, Residential Provision
Q4	02/11/2017	€ 51,428.40	THREE STEPS PRIVATE SERVICES	Section 58 Arrangements, Residential Provision
Q4	02/11/2017	€ 20,140.39	CPL SOLUTIONS	Agency Staff
Q4	03/11/2017	€ 128,571.30	FRESH START SUPPORT SERVICES LTD	Section 58 Arrangements, Residential Provision
Q4	03/11/2017	€ 88,571.34	FRESH START SUPPORT SERVICES LTD	Section 58 Arrangements, Residential Provision
Q4	03/11/2017	€ 86,357.15	GATEWAY ORGANISATION LTD	Section 58 Arrangements, Residential Provision
Q4	03/11/2017	€ 66,428.58	GATEWAY ORGANISATION LTD	Section 58 Arrangements, Residential Provision
Q4	06/11/2017	€ 28,800.00	ASHDALE CARE IRELAND LTD	Section 58 Arrangements, Residential Provision
Q4	06/11/2017	€ 52,000.00	GALTEE CLINIC	Section 58 Arrangements, Residential Provision

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Qtr.	Invoice Posting Date	PO Amount	Vendor Name	Expenditure Type
Q4	06/11/2017	€ 52,740.30	ST CATHERINES ASSOCIATION LTD	Section 58 Arrangements, Residential Provision
Q4	06/11/2017	€ 51,039.00	ST CATHERINES ASSOCIATION LTD	Section 58 Arrangements, Residential Provision
Q4	06/11/2017	€ 74,742.90	THREE STEPS PRIVATE SERVICES	Section 58 Arrangements, Residential Provision
Q4	06/11/2017	€ 81,428.40	THREE STEPS PRIVATE SERVICES	Section 58 Arrangements, Residential Provision
Q4	06/11/2017	€ 25,714.20	THREE STEPS PRIVATE SERVICES	Section 58 Arrangements, Residential Provision
Q4	07/11/2017	€ 46,299.68	STUDIO III CLINICAL SERVICES	Wrap Around Supports and Services
Q4	07/11/2017	€ 23,406.19	CPL HEALTHCARE LTD	Agency Staff
Q4	08/11/2017	€ 36,000.00	INTENSIVE COMMUNITY PROGRAMMES LTD	Section 58 Arrangements, Residential Provision
Q4	08/11/2017	€ 72,142.85	KELLSGRANGE RESIDENTIAL SERVICES	Section 58 Arrangements, Residential Provision
Q4	08/11/2017	€ 64,284.00	NATIONAL CHILDCARE RESIDENTIAL	Section 58 Arrangements, Residential Provision
Q4	08/11/2017	€ 42,692.31	NUA HEALTHCARE SERVICES	Section 58 Arrangements, Residential Provision
Q4	08/11/2017	€ 42,857.14	TERRA GLEN RESPITE SERVICES LTD	Section 58 Arrangements, Residential Provision
Q4	08/11/2017	€ 86,356.70	THREE STEPS PRIVATE SERVICES	Section 58 Arrangements, Residential Provision
Q4	08/11/2017	€ 28,103.32	CPL HEALTHCARE LTD	Agency Staff
Q4	09/11/2017	€ 57,571.34	GALRO	Section 58 Arrangements, Residential Provision
Q4	09/11/2017	€ 128,571.90	YERIA LTD	Section 58 Arrangements, Residential Provision
Q4	09/11/2017	€ 38,407.03	CPL HEALTHCARE LTD	Agency Staff
Q4	10/11/2017	€ 42,034.00	GALTEE CLINIC	Section 58 Arrangements, Residential Provision
Q4	14/11/2017	€ 28,572.00	GALTEE CLINIC	Section 58 Arrangements, Residential Provision
Q4	14/11/2017	€ 26,000.00	OWEN OCONNELL	Construction
Q4	14/11/2017	€ 26,038.74	CPL HEALTHCARE LTD	Agency Staff
Q4	15/11/2017	€ 85,716.00	DAFFODIL CARE SERVICES LTD	Section 58 Arrangements, Residential Provision
Q4	15/11/2017	€ 85,716.00	DAFFODIL CARE SERVICES LTD	Section 58 Arrangements, Residential Provision
Q4	15/11/2017	€ 85,716.00	DAFFODIL CARE SERVICES LTD	Section 58 Arrangements, Residential Provision
Q4	15/11/2017	€ 85,716.00	DAFFODIL CARE SERVICES LTD	Section 58 Arrangements, Residential Provision
Q4	15/11/2017	€ 87,854.00	NATIONAL CHILDCARE RESIDENTIAL	Section 58 Arrangements, Residential Provision
Q4	15/11/2017	€ 56,428.57	TERRA GLEN RESPITE SERVICES LTD	Section 58 Arrangements, Residential Provision
Q4	15/11/2017	€ 33,571.22	DAUGHTERS OF CHARITY	Section 56 Arrangements with Service Providers
Q4	16/11/2017	€ 34,985.71	GUDASPA LTD T/A STEPPING STONES	Section 58 Arrangements, Residential Provision
Q4	16/11/2017	€ 54,514.00	BRYANT PARK QIAIF PLC	Rent
Q4	16/11/2017	€ 80,000.00	RESOLUTIONS CONSULTANCY PTY LTD	Professional Fees
Q4	19/11/2017	€ 44,285.98	REDACTED	Section 58 Arrangements, Residential Provision
Q4	21/11/2017	€ 62,619.99	NUA HEALTHCARE SERVICES	Section 58 Arrangements, Residential Provision
Q4	23/11/2017	€ 33,214.33	YERIA LTD	Section 58 Arrangements, Residential Provision
Q4	23/11/2017	€ 216,172.50	CAREWORKS LTD	IT - Software, Infrastructure, Licences
Q4	23/11/2017	€ 24,688.18	CPL HEALTHCARE LTD	Agency Staff
Q4	24/11/2017	€ 64,287.00	DAFFODIL CARE SERVICES LTD	Section 58 Arrangements, Residential Provision
Q4	24/11/2017	€ 25,029.00	DAFFODIL CARE SERVICES LTD	Section 58 Arrangements, Residential Provision
Q4	24/11/2017	€ 30,460.36	CPL HEALTHCARE LTD	Agency Staff
Q4	24/11/2017	€ 24,586.04	CPL HEALTHCARE LTD	Agency Staff
Q4	27/11/2017	€ 31,120.00	GALRO	Section 58 Arrangements, Residential Provision
Q4	27/11/2017	€ 64,285.71	KELLSGRANGE RESIDENTIAL SERVICES	Section 58 Arrangements, Residential Provision
Q4	27/11/2017	€ 63,776.00	NUA HEALTHCARE SERVICES	Section 58 Arrangements, Residential Provision
Q4	27/11/2017	€ 51,039.00	ST CATHERINES ASSOCIATION LTD	Section 58 Arrangements, Residential Provision
Q4	27/11/2017	€ 34,499.60	THE CHILDRENS SUNSHINE HOME	Section 58 Arrangements, Residential Provision
Q4	27/11/2017	€ 25,661.61	CPL HEALTHCARE LTD	Agency Staff
Q4	28/11/2017	€ 36,857.10	COMPASS CHILD & FAMILY SERVICES	Section 58 Arrangements, Residential Provision
Q4	29/11/2017	€ 85,028.57	ASHDALE CARE IRELAND LTD	Section 58 Arrangements, Residential Provision
Q4	29/11/2017	€ 55,714.20	GALRO	Section 58 Arrangements, Residential Provision
Q4	29/11/2017	€ 31,600.00	GUDASPA LTD T/A STEPPING STONES	Section 58 Arrangements, Residential Provision
Q4	29/11/2017	€ 171,428.56	MMC CHILDRENS SERVICES	Section 58 Arrangements, Residential Provision
Q4	29/11/2017	€ 42,692.31	NUA HEALTHCARE SERVICES	Section 58 Arrangements, Residential Provision
Q4	29/11/2017	€ 314,153.97	BRYANT PARK QIAIF PLC	Rent
Q4	29/11/2017	€ 37,295.00	HYDRO JET ENGINEERING	IT - Software, Infrastructure, Licences
Q4	29/11/2017	€ 76,798.62	FARRELL BROTHERS ARDEE LTD	Fixture, Fittings & Furniture
Q4	29/11/2017	€ 37,947.47	CPL HEALTHCARE LTD	Agency Staff
Q4	30/11/2017	€ 21,429.00	GALTEE CLINIC	Section 58 Arrangements, Residential Provision
Q4	30/11/2017	€ 22,439.99	INTENSIVE COMMUNITY PROGRAMMES LTD	Section 58 Arrangements, Residential Provision
Q4	30/11/2017	€ 53,571.30	THREE STEPS PRIVATE SERVICES	Section 58 Arrangements, Residential Provision
Q4	01/12/2017	€ 93,055.56	MISTYCROFT LTD	Section 58, Separated Children Seeking International Protection
Q4	01/12/2017	€ 82,559.64	ASHDALE CARE IRELAND LTD	Section 58 Arrangements, Residential Provision
Q4	01/12/2017	€ 81,928.57	ASHDALE CARE IRELAND LTD	Section 58 Arrangements, Residential Provision
Q4	01/12/2017	€ 25,714.29	ASHDALE CARE IRELAND LTD	Section 58 Arrangements, Residential Provision
Q4	01/12/2017	€ 68,642.68	COMPASS CHILD & FAMILY SERVICES	Section 58 Arrangements, Residential Provision
Q4	01/12/2017	€ 66,429.00	DAFFODIL CARE SERVICES LTD	Section 58 Arrangements, Residential Provision
Q4	01/12/2017	€ 88,572.00	DAFFODIL CARE SERVICES LTD	Section 58 Arrangements, Residential Provision
Q4	01/12/2017	€ 88,572.00	DAFFODIL CARE SERVICES LTD	Section 58 Arrangements, Residential Provision
Q4	01/12/2017	€ 88,572.00	DAFFODIL CARE SERVICES LTD	Section 58 Arrangements, Residential Provision
Q4	01/12/2017	€ 88,572.00	DAFFODIL CARE SERVICES LTD	Section 58 Arrangements, Residential Provision
Q4	01/12/2017	€ 66,429.00	DAFFODIL CARE SERVICES LTD	Section 58 Arrangements, Residential Provision
Q4	01/12/2017	€ 66,429.00	DAFFODIL CARE SERVICES LTD	Section 58 Arrangements, Residential Provision
Q4	01/12/2017	€ 22,142.68	FRESH START EIRE LTD	Section 58 Arrangements, Residential Provision
Q4	01/12/2017	€ 88,571.96	FRESH START SUPPORT SERVICES LTD	Section 58 Arrangements, Residential Provision
Q4	01/12/2017	€ 66,428.97	FRESH START SUPPORT SERVICES LTD	Section 58 Arrangements, Residential Provision
Q4	01/12/2017	€ 66,428.97	FRESH START SUPPORT SERVICES LTD	Section 58 Arrangements, Residential Provision
Q4	01/12/2017	€ 66,428.04	FRESH START SUPPORT SERVICES LTD	Section 58 Arrangements, Residential Provision
Q4	01/12/2017	€ 44,285.67	FRESH START SUPPORT SERVICES LTD	Section 58 Arrangements, Residential Provision
Q4	01/12/2017	€ 28,785.67	FRESH START SUPPORT SERVICES LTD	Section 58 Arrangements, Residential Provision
Q4	01/12/2017	€ 28,785.67	FRESH START SUPPORT SERVICES LTD	Section 58 Arrangements, Residential Provision
Q4	01/12/2017	€ 78,000.00	GALTEE CLINIC	Section 58 Arrangements, Residential Provision
Q4	01/12/2017	€ 78,000.00	GALTEE CLINIC	Section 58 Arrangements, Residential Provision

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Qtr.	Invoice Posting Date	PO Amount	Vendor Name	Expenditure Type
Q4	01/12/2017	€ 44,285.70	KELLSGRANGE RESIDENTIAL SERVICES	Section 58 Arrangements, Residential Provision
Q4	01/12/2017	€ 88,571.40	KELLSGRANGE RESIDENTIAL SERVICES	Section 58 Arrangements, Residential Provision
Q4	01/12/2017	€ 66,428.97	KEYS CHILDCARE (IRELAND) LTD	Section 58 Arrangements, Residential Provision
Q4	01/12/2017	€ 88,570.72	KILDARE COMMUNITY KARE LTD	Section 58 Arrangements, Residential Provision
Q4	01/12/2017	€ 79,714.29	MMC CHILDRENS SERVICES	Section 58 Arrangements, Residential Provision
Q4	01/12/2017	€ 88,571.44	MMC CHILDRENS SERVICES	Section 58 Arrangements, Residential Provision
Q4	01/12/2017	€ 79,714.29	MMC CHILDRENS SERVICES	Section 58 Arrangements, Residential Provision
Q4	01/12/2017	€ 66,428.58	MMC CHILDRENS SERVICES	Section 58 Arrangements, Residential Provision
Q4	01/12/2017	€ 66,426.00	NATIONAL CHILDCARE RESIDENTIAL	Section 58 Arrangements, Residential Provision
Q4	01/12/2017	€ 66,428.97	REDACTED	Section 58 Arrangements, Residential Provision
Q4	01/12/2017	€ 77,152.52	NUA HEALTHCARE SERVICES	Section 58 Arrangements, Residential Provision
Q4	01/12/2017	€ 43,945.06	NUA HEALTHCARE SERVICES	Section 58 Arrangements, Residential Provision
Q4	01/12/2017	€ 22,142.86	NUA HEALTHCARE SERVICES	Section 58 Arrangements, Residential Provision
Q4	01/12/2017	€ 88,571.96	POSITIVE RESIDENTIAL CHILDCARE DAC	Section 58 Arrangements, Residential Provision
Q4	01/12/2017	€ 66,428.97	POSITIVE RESIDENTIAL CHILDCARE DAC	Section 58 Arrangements, Residential Provision
Q4	01/12/2017	€ 22,142.99	POSITIVE RESIDENTIAL CHILDCARE DAC	Section 58 Arrangements, Residential Provision
Q4	01/12/2017	€ 88,571.96	POSITIVE RESIDENTIAL CHILDCARE DAC	Section 58 Arrangements, Residential Provision
Q4	01/12/2017	€ 88,571.96	POSITIVE RESIDENTIAL CHILDCARE DAC	Section 58 Arrangements, Residential Provision
Q4	01/12/2017	€ 88,571.96	POSITIVE RESIDENTIAL CHILDCARE DAC	Section 58 Arrangements, Residential Provision
Q4	01/12/2017	€ 73,071.65	POSITIVE RESIDENTIAL CHILDCARE DAC	Section 58 Arrangements, Residential Provision
Q4	01/12/2017	€ 66,428.97	POSITIVE RESIDENTIAL CHILDCARE DAC	Section 58 Arrangements, Residential Provision
Q4	01/12/2017	€ 62,214.19	POSITIVE RESIDENTIAL CHILDCARE DAC	Section 58 Arrangements, Residential Provision
Q4	01/12/2017	€ 58,014.64	POSITIVE RESIDENTIAL CHILDCARE DAC	Section 58 Arrangements, Residential Provision
Q4	01/12/2017	€ 55,000.33	POSITIVE RESIDENTIAL CHILDCARE DAC	Section 58 Arrangements, Residential Provision
Q4	01/12/2017	€ 71,071.43	RAINBOW COMMUNITY SERVICES	Section 58 Arrangements, Residential Provision
Q4	01/12/2017	€ 44,285.72	RAINBOW COMMUNITY SERVICES	Section 58 Arrangements, Residential Provision
Q4	01/12/2017	€ 35,714.29	RAINBOW COMMUNITY SERVICES	Section 58 Arrangements, Residential Provision
Q4	01/12/2017	€ 22,142.86	RAINBOW COMMUNITY SERVICES	Section 58 Arrangements, Residential Provision
Q4	01/12/2017	€ 88,571.96	SORCHA HOMES LTD	Section 58 Arrangements, Residential Provision
Q4	01/12/2017	€ 22,142.86	TERRA GLEN RESPITE SERVICES LTD	Section 58 Arrangements, Residential Provision
Q4	01/12/2017	€ 22,142.86	TERRA GLEN RESPITE SERVICES LTD	Section 58 Arrangements, Residential Provision
Q4	01/12/2017	€ 79,714.29	TERRA GLEN RESPITE SERVICES LTD	Section 58 Arrangements, Residential Provision
Q4	01/12/2017	€ 77,500.01	TERRA GLEN RESPITE SERVICES LTD	Section 58 Arrangements, Residential Provision
Q4	01/12/2017	€ 64,285.71	TERRA GLEN RESPITE SERVICES LTD	Section 58 Arrangements, Residential Provision
Q4	01/12/2017	€ 22,142.86	TERRA GLEN RESPITE SERVICES LTD	Section 58 Arrangements, Residential Provision
Q4	01/12/2017	€ 78,031.34	THREE STEPS PRIVATE SERVICES	Section 58 Arrangements, Residential Provision
Q4	01/12/2017	€ 26,571.34	THREE STEPS PRIVATE SERVICES	Section 58 Arrangements, Residential Provision
Q4	01/12/2017	€ 81,928.35	THREE STEPS PRIVATE SERVICES	Section 58 Arrangements, Residential Provision
Q4	01/12/2017	€ 79,714.02	THREE STEPS PRIVATE SERVICES	Section 58 Arrangements, Residential Provision
Q4	01/12/2017	€ 66,428.97	YERIA LTD	Section 58 Arrangements, Residential Provision
Q4	01/12/2017	€ 55,357.32	YERIA LTD	Section 58 Arrangements, Residential Provision
Q4	01/12/2017	€ 52,686.67	PETER MCVERRY TRUST	Section 56 Arrangements with Service Providers
Q4	01/12/2017	€ 91,829.34	MCCULLOUGH MULVIN ARCHITECTS	Professional Fees
Q4	01/12/2017	€ 22,138.60	CPL HEALTHCARE LTD	Agency Staff
Q4	01/12/2017	€ 28,733.94	CPL HEALTHCARE LTD	Agency Staff
Q4	01/12/2017	€ 28,486.65	CPL HEALTHCARE LTD	Agency Staff
Q4	01/12/2017	€ 25,938.47	CPL HEALTHCARE LTD	Agency Staff
Q4	02/12/2017	€ 32,142.85	KELLSGRANGE RESIDENTIAL SERVICES	Section 58 Arrangements, Residential Provision
Q4	03/12/2017	€ 65,714.04	HARMONY RESIDENTIAL CARE LTD	Section 58 Arrangements, Residential Provision
Q4	03/12/2017	€ 64,284.00	NATIONAL CHILDCARE RESIDENTIAL	Section 58 Arrangements, Residential Provision
Q4	03/12/2017	€ 29,600.00	NUA HEALTHCARE SERVICES	Section 58 Arrangements, Residential Provision
Q4	04/12/2017	€ 41,849.91	FIVE RIVERS IRELAND LTD	Private Foster Care
Q4	04/12/2017	€ 34,570.89	FIVE RIVERS IRELAND LTD	Private Foster Care
Q4	04/12/2017	€ 24,066.97	GARDEN ESCAPES IRELAND LTD	Construction
Q4	05/12/2017	€ 28,000.00	RAINBOW COMMUNITY SERVICES	Section 58 Arrangements, Residential Provision
Q4	05/12/2017	€ 37,798.60	FOSTERING FIRST IRELAND LTD	Private Foster Care
Q4	06/12/2017	€ 21,428.70	FRESH START SUPPORT SERVICES LTD	Section 58 Arrangements, Residential Provision
Q4	06/12/2017	€ 43,428.57	INTENSIVE COMMUNITY PROGRAMMES LTD	Section 58 Arrangements, Residential Provision
Q4	06/12/2017	€ 64,286.10	KEYS CHILDCARE (IRELAND) LTD	Section 58 Arrangements, Residential Provision
Q4	06/12/2017	€ 64,286.10	YERIA LTD	Section 58 Arrangements, Residential Provision
Q4	07/12/2017	€ 128,572.20	POSITIVE RESIDENTIAL CHILDCARE DAC	Section 58 Arrangements, Residential Provision
Q4	08/12/2017	€ 962,086.74	HYUNDAI CARS IRELAND LTD	Vehicle Purchase
Q4	08/12/2017	€ 50,714.29	FRESH START SUPPORT SERVICES LTD	Section 58 Arrangements, Residential Provision
Q4	11/12/2017	€ 138,000.30	POSITIVE RESIDENTIAL CHILDCARE DAC	Section 58 Arrangements, Residential Provision
Q4	13/12/2017	€ 171,428.40	FRESH START SUPPORT SERVICES LTD	Section 58 Arrangements, Residential Provision
Q4	14/12/2017	€ 138,000.30	POSITIVE RESIDENTIAL CHILDCARE DAC	Section 58 Arrangements, Residential Provision
Q4	15/12/2017	€ 514,286.00	EXTERN ORGANISATION	Section 56 Arrangements with Service Providers
Q4	18/12/2017	€ 49,446.04	CAMBIAN CHILDCARE LTD	Section 58 Arrangements, Residential Provision
Q4	18/12/2017	€ 49,286.01	FRESH START SUPPORT SERVICES LTD	Section 58 Arrangements, Residential Provision
Q4	18/12/2017	€ 49,285.80	FRESH START SUPPORT SERVICES LTD	Section 58 Arrangements, Residential Provision
Q4	18/12/2017	€ 47,999.99	GATEWAY ORGANISATION LTD	Section 58 Arrangements, Residential Provision
Q4	18/12/2017	€ 50,000.00	EXTERN ORGANISATION	Section 56 Arrangements with Service Providers
Q4	18/12/2017	€ 50,000.00	EXTERN ORGANISATION	Section 56 Arrangements with Service Providers
Q4	18/12/2017	€ 50,000.00	EXTERN ORGANISATION	Section 56 Arrangements with Service Providers
Q4	25/12/2017	€ 49,892.31	NUA HEALTHCARE SERVICES	Section 58 Arrangements, Residential Provision
Q4	29/12/2017	€ 23,111.68	EMPOWERMENT PLUS	Section 56 Arrangements with Service Providers
Q4	31/12/2017	€ 28,785.67	POSITIVE RESIDENTIAL CHILDCARE DAC	Section 58 Arrangements, Residential Provision
Q4	31/12/2017	€ 44,285.72	TERRA GLEN RESPITE SERVICES LTD	Section 58 Arrangements, Residential Provision
Q4	31/12/2017	€ 94,285.20	THREE STEPS PRIVATE SERVICES	Section 58 Arrangements, Residential Provision
Q4	31/12/2017	€ 23,247.00	PROSPECTUS LTD	Professional Fees
Q4	31/12/2017	€ 50,364.90	G2 CONSTRUCTION LTD	Construction