

Fol Category	Customer/Supplier Name	Date	Transaction type description	Amount	Year	Period
1. Foster Care Agencies	FOSTER CARE ASSOCIATES LTD	20/03/2025	PI	1,050.60	2024	12
1. Foster Care Agencies	FOSTER CARE ASSOCIATES LTD	20/03/2025	PI	1,050.60	2024	12
1. Foster Care Agencies	KINDERCARE FOSTERING	07/03/2025	PI	3,494.12	2024	12
1. Foster Care Agencies	KINDERCARE FOSTERING	07/03/2025	PI	3,868.49	2024	12
1. Foster Care Agencies	FOSTER CARE ASSOCIATES LTD	07/03/2025	PI	5,427.79	2024	12
1. Foster Care Agencies	KINDERCARE FOSTERING	07/03/2025	PI	3,868.49	2024	12
1. Foster Care Agencies	KINDERCARE FOSTERING	07/03/2025	PI	3,494.12	2024	12
1. Foster Care Agencies	FOSTER CARE ASSOCIATES LTD	07/03/2025	PI	5,427.79	2024	12
1. Foster Care Agencies	FOSTER CARE ASSOCIATES LTD	13/02/2025	PI	2,451.40	2024	11
1. Foster Care Agencies	BARNARDOS	13/02/2025	PI	5,135.48	2024	11
1. Foster Care Agencies	FOSTER CARE ASSOCIATES LTD	06/02/2025	PI	5,427.79	2024	11
1. Foster Care Agencies	FOSTER CARE ASSOCIATES LTD	05/02/2025	PI	4,902.52	2024	11
1. Foster Care Agencies	KINDERCARE FOSTERING	05/02/2025	PI	3,868.49	2024	11
1. Foster Care Agencies	KINDERCARE FOSTERING	05/02/2025	PI	3,868.49	2024	11
1. Foster Care Agencies	FOSTER CARE ASSOCIATES LTD	05/02/2025	PI	4,902.52	2024	11
1. Foster Care Agencies	FOSTER CARE ASSOCIATES LTD	29/01/2025	PI	1,050.60	2024	10
1. Foster Care Agencies	FOSTER CARE ASSOCIATES LTD	15/01/2025	PI	5,427.79	2024	10
1. Foster Care Agencies	FOSTER CARE ASSOCIATES LTD	15/01/2025	PI	875.45	2024	10
1. Foster Care Agencies	KINDERCARE FOSTERING	02/01/2025	PI	3,868.49	2024	10
1. Foster Care Agencies	KINDERCARE FOSTERING	02/01/2025	PI	3,868.49	2024	10
1. Foster Care Agencies	FOSTER CARE ASSOCIATES LTD	23/12/2024	PI	1,050.60	2024	9
1. Foster Care Agencies	BARNARDOS	16/12/2024	PI	5,685.71	2024	9
1. Foster Care Agencies	FOSTER CARE ASSOCIATES LTD	04/12/2024	PI	700.40	2024	9
1. Foster Care Agencies	KINDERCARE FOSTERING	04/12/2024	PI	3,743.70	2024	9
1. Foster Care Agencies	KINDERCARE FOSTERING	04/12/2024	PI	3,743.70	2024	9
1. Foster Care Agencies	BARNARDOS	26/11/2024	PI	5,502.30	2024	8
1. Foster Care Agencies	FOSTER CARE ASSOCIATES LTD	01/11/2024	PI	5,252.70	2024	8
1. Foster Care Agencies	FOSTER CARE ASSOCIATES LTD	01/11/2024	PI	5,252.70	2024	8
1. Foster Care Agencies	KINDERCARE FOSTERING	03/11/2024	PI	3,868.49	2024	8
1. Foster Care Agencies	KINDERCARE FOSTERING	03/11/2024	PI	3,868.49	2024	8
2a. Children Residential/Nursing Care Providers	BARNARDOS SERVICES LTD	05/11/2024	PI	53,307.72	2024	8
2a. Children Residential/Nursing Care Providers	BARNARDOS SERVICES LTD	10/12/2024	PI	53,307.72	2024	9

2a. Children Residential/Nursing Care Providers	BARNARDOS SERVICES LTD	07/01/2025	PI	53,307.72	2024	10
2a. Children Residential/Nursing Care Providers	BARNARDOS	29/01/2025	PI	6,304.80	2024	10
2a. Children Residential/Nursing Care Providers	BARNARDOS SERVICES LTD	04/02/2025	PI	53,307.72	2024	11
2a. Children Residential/Nursing Care Providers	BARNARDOS SERVICES LTD	04/03/2025	PI	53,307.72	2024	12
2a. Children Residential/Nursing Care Providers	BARNARDOS SERVICES LTD	10/03/2025	PI	10,142.14	2024	12
2a. Children Residential/Nursing Care Providers	BARNARDOS	31/03/2025	PI	6,000.00	2024	12
2b&c. Adult & Elderly Residential/Nursing/Day Care Providers	PRAXIS CHALLENGE NICHARITY	01/11/2024	PI	17,915.57	2024	8
2b&c. Adult & Elderly Residential/Nursing/Day Care Providers	BROOKLANDS NURSING HOME LTD	05/11/2024	PI	2,520.00	2024	8
2b&c. Adult & Elderly Residential/Nursing/Day Care Providers	MD HEALTHCARE LTD IRO AUGHNACLOY HOUSE	05/11/2024	PI	630.00	2024	8
2b&c. Adult & Elderly Residential/Nursing/Day Care Providers	BROOKLANDS NURSING HOME LTD	05/11/2024	PI	2,520.00	2024	8
2b&c. Adult & Elderly Residential/Nursing/Day Care Providers	ANNS CARE HOMES LTD	05/11/2024	PI	7,425.00	2024	8
2b&c. Adult & Elderly Residential/Nursing/Day Care Providers	INCREDABLE	05/11/2024	PI	11,213.56	2024	8
2b&c. Adult & Elderly Residential/Nursing/Day Care Providers	ARDMAINE CARE HOME	06/11/2024	PI	3,379.20	2024	8
2b&c. Adult & Elderly Residential/Nursing/Day Care Providers	HEALTHCARE IRELAND NO2 ARDMAINE	06/11/2024	PI	3,372.93	2024	8
2b&c. Adult & Elderly Residential/Nursing/Day Care Providers	ANNS CARE HOMES LTD	06/11/2024	PI	4,885.07	2024	8
2b&c. Adult & Elderly Residential/Nursing/Day Care Providers	ARDMAINE CARE HOME	06/11/2024	PI	3,447.29	2024	8
2b&c. Adult & Elderly Residential/Nursing/Day Care Providers	ARDMAINE CARE HOME	06/11/2024	PI	3,379.20	2024	8
2b&c. Adult & Elderly Residential/Nursing/Day Care Providers	ARDMAINE CARE HOME	06/11/2024	PI	3,379.20	2024	8
2b&c. Adult & Elderly Residential/Nursing/Day Care Providers	ARDMAINE CARE HOME	06/11/2024	PI	3,441.02	2024	8
2b&c. Adult & Elderly Residential/Nursing/Day Care Providers	HEALTHCARE IRELAND NO2 ARDMAINE	06/11/2024	PI	2,007.17	2024	8
2b&c. Adult & Elderly Residential/Nursing/Day Care Providers	HEALTHCARE IRELAND NO2 ARDMAINE	06/11/2024	PI	3,387.12	2024	8
2b&c. Adult & Elderly Residential/Nursing/Day Care Providers	PRAXIS CARE GROUP	06/11/2024	PI	729.74	2024	8
2b&c. Adult & Elderly Residential/Nursing/Day Care Providers	KILMOREY CARE LTD TA ST JOSEPHS NURSING HOM	07/11/2024	PI	17,235.90	2024	8
2b&c. Adult & Elderly Residential/Nursing/Day Care Providers	PRAXIS CARE GROUP	07/11/2024	PI	1,576.92	2024	8
2b&c. Adult & Elderly Residential/Nursing/Day Care Providers	PRAXIS CARE GROUP	08/11/2024	PI	4,389.73	2024	8
2b&c. Adult & Elderly Residential/Nursing/Day Care Providers	CORKHILL LODGE LIMITED	11/11/2024	PI	8,191.11	2024	8
2b&c. Adult & Elderly Residential/Nursing/Day Care Providers	APPLE MEWS	12/11/2024	PI	11,286.21	2024	8
2b&c. Adult & Elderly Residential/Nursing/Day Care Providers	GLENVIEW CARE HOME	12/11/2024	PI	12,735.81	2024	8
2b&c. Adult & Elderly Residential/Nursing/Day Care Providers	APPLE MEWS	12/11/2024	PI	11,286.21	2024	8
2b&c. Adult & Elderly Residential/Nursing/Day Care Providers	GREENPARK PRIVATE NURSING HOME LTD	12/11/2024	PI	14,459.80	2024	8
2b&c. Adult & Elderly Residential/Nursing/Day Care Providers	RADIUS HOUSING	12/11/2024	PI	20,360.07	2024	8
2b&c. Adult & Elderly Residential/Nursing/Day Care Providers	BROOKLANDS NURSING HOME LTD	13/11/2024	PI	1,260.00	2024	8

2b&c. Adult & Elderly Residential/Nursing/Day Care Providers	PARKANAU COLLEGE	13/11/2024	PI	7,544.16	2024	8
2b&c. Adult & Elderly Residential/Nursing/Day Care Providers	BROOKLANDS NURSING HOME LTD	13/11/2024	PI	1,260.00	2024	8
2b&c. Adult & Elderly Residential/Nursing/Day Care Providers	HEALTHCARE IRELAND NO2 DUNLARG	14/11/2024	PI	1,261.70	2024	8
2b&c. Adult & Elderly Residential/Nursing/Day Care Providers	HEALTHCARE IRELAND NO2 DUNLARG	14/11/2024	PI	1,516.90	2024	8
2b&c. Adult & Elderly Residential/Nursing/Day Care Providers	PRAXIS CARE GROUP	14/11/2024	PI	47,022.97	2024	8
2b&c. Adult & Elderly Residential/Nursing/Day Care Providers	ANNS CARE HOMES LTD	14/11/2024	PI	5,047.91	2024	8
2b&c. Adult & Elderly Residential/Nursing/Day Care Providers	BROOKLANDS NURSING HOME LTD	14/11/2024	PI	2,520.00	2024	8
2b&c. Adult & Elderly Residential/Nursing/Day Care Providers	HEALTHCARE IRELAND NO2 ARDMAINE	14/11/2024	PI	2,985.00	2024	8
2b&c. Adult & Elderly Residential/Nursing/Day Care Providers	HEALTHCARE IRELAND NO2 ARDMAINE	14/11/2024	PI	2,830.79	2024	8
2b&c. Adult & Elderly Residential/Nursing/Day Care Providers	HEALTHCARE IRELAND NO2 ARDMAINE	14/11/2024	PI	2,614.00	2024	8
2b&c. Adult & Elderly Residential/Nursing/Day Care Providers	ANNS CARE HOMES LTD	14/11/2024	PI	9,360.00	2024	8
2b&c. Adult & Elderly Residential/Nursing/Day Care Providers	HEALTHCARE IRELAND NO2 DUNLARG	15/11/2024	PI	653.40	2024	8
2b&c. Adult & Elderly Residential/Nursing/Day Care Providers	INSPIRED2CARE LTD BAWN COTTAGE	17/11/2024	PI	1,680.00	2024	8
2b&c. Adult & Elderly Residential/Nursing/Day Care Providers	APPLE MEWS	17/11/2024	PI	2,700.00	2024	8
2b&c. Adult & Elderly Residential/Nursing/Day Care Providers	HEALTHCARE IRELAND NO2 ARDMAINE	17/11/2024	PI	1,657.92	2024	8
2b&c. Adult & Elderly Residential/Nursing/Day Care Providers	HEALTHCARE IRELAND NO2 ARDMAINE	17/11/2024	PI	3,374.25	2024	8
2b&c. Adult & Elderly Residential/Nursing/Day Care Providers	HEALTHCARE IRELAND NO2 ARDMAINE	17/11/2024	PI	3,324.75	2024	8
2b&c. Adult & Elderly Residential/Nursing/Day Care Providers	HEALTHCARE IRELAND NO2 ARDMAINE	17/11/2024	PI	1,706.54	2024	8
2b&c. Adult & Elderly Residential/Nursing/Day Care Providers	HEALTHCARE IRELAND NO2 ARDMAINE	17/11/2024	PI	1,690.92	2024	8
2b&c. Adult & Elderly Residential/Nursing/Day Care Providers	HEALTHCARE IRELAND NO2 ARDMAINE	17/11/2024	PI	1,655.94	2024	8
2b&c. Adult & Elderly Residential/Nursing/Day Care Providers	HEALTHCARE IRELAND NO2 DUNLARG	17/11/2024	PI	1,069.20	2024	8
2b&c. Adult & Elderly Residential/Nursing/Day Care Providers	HEALTHCARE IRELAND NO2 DUNLARG	17/11/2024	PI	1,302.62	2024	8
2b&c. Adult & Elderly Residential/Nursing/Day Care Providers	HEALTHCARE IRELAND NO2 ARDMAINE	17/11/2024	PI	3,291.75	2024	8
2b&c. Adult & Elderly Residential/Nursing/Day Care Providers	HEALTHCARE IRELAND NO2 ARDMAINE	17/11/2024	PI	1,339.16	2024	8
2b&c. Adult & Elderly Residential/Nursing/Day Care Providers	HEALTHCARE IRELAND NO2 ARDMAINE	17/11/2024	PI	1,690.92	2024	8
2b&c. Adult & Elderly Residential/Nursing/Day Care Providers	HEALTHCARE IRELAND NO2 ARDMAINE	17/11/2024	PI	1,750.65	2024	8
2b&c. Adult & Elderly Residential/Nursing/Day Care Providers	HEALTHCARE IRELAND NO2 ARDMAINE	17/11/2024	PI	3,374.25	2024	8
2b&c. Adult & Elderly Residential/Nursing/Day Care Providers	DRAPERFIELD HOUSE PNH	18/11/2024	PI	1,430.00	2024	8
2b&c. Adult & Elderly Residential/Nursing/Day Care Providers	KATHRYN HOMES CARRICKFERGUS MANOR	18/11/2024	PI	1,170.00	2024	8
2b&c. Adult & Elderly Residential/Nursing/Day Care Providers	ANNAHILT CARE HOME BEAUMONT CARE HOMES LTC	18/11/2024	PI	854.86	2024	8
2b&c. Adult & Elderly Residential/Nursing/Day Care Providers	ANNAHILT CARE HOME BEAUMONT CARE HOMES LTC	18/11/2024	PI	4,033.72	2024	8
2b&c. Adult & Elderly Residential/Nursing/Day Care Providers	ASHBROOK CARE HOME	18/11/2024	PI	671.97	2024	8

2b&c. Adult & Elderly Residential/Nursing/Day Care Providers	ASHBROOK CARE HOME	18/11/2024	PI	829.36	2024	8
2b&c. Adult & Elderly Residential/Nursing/Day Care Providers	ASHBROOK CARE HOME	18/11/2024	PI	812.64	2024	8
2b&c. Adult & Elderly Residential/Nursing/Day Care Providers	PRAXIS CARE GROUP	18/11/2024	PI	18,843.79	2024	8
2b&c. Adult & Elderly Residential/Nursing/Day Care Providers	PRAXIS CARE GROUP	19/11/2024	PI	35,897.78	2024	8
2b&c. Adult & Elderly Residential/Nursing/Day Care Providers	HEALTHCARE IRELAND NO2 ARDMAINE	19/11/2024	PI	3,507.77	2024	8
2b&c. Adult & Elderly Residential/Nursing/Day Care Providers	HEALTHCARE IRELAND NO2 ARDMAINE	19/11/2024	PI	3,411.54	2024	8
2b&c. Adult & Elderly Residential/Nursing/Day Care Providers	HEALTHCARE IRELAND NO2 ARDMAINE	19/11/2024	PI	3,327.83	2024	8
2b&c. Adult & Elderly Residential/Nursing/Day Care Providers	HEALTHCARE IRELAND NO2 ARDMAINE	19/11/2024	PI	3,452.68	2024	8
2b&c. Adult & Elderly Residential/Nursing/Day Care Providers	SANVILLE NURSING HOME	19/11/2024	PI	6,205.10	2024	8
2b&c. Adult & Elderly Residential/Nursing/Day Care Providers	HEALTHCARE IRELAND NO2 ARDMAINE	19/11/2024	PI	3,432.00	2024	8
2b&c. Adult & Elderly Residential/Nursing/Day Care Providers	BARNARDOS	27/03/2025	PI	22,604.17	2024	12
2b&c. Adult & Elderly Residential/Nursing/Day Care Providers	SENSE	26/03/2025	PI	3,149.79	2024	12
2b&c. Adult & Elderly Residential/Nursing/Day Care Providers	PRAXIS CARE GROUP	25/03/2025	PI	10,639.75	2024	12
2b&c. Adult & Elderly Residential/Nursing/Day Care Providers	BARDAN COTTAGE BESSBROOK	25/03/2025	PI	1,504.40	2024	12
2b&c. Adult & Elderly Residential/Nursing/Day Care Providers	PRAXIS CARE GROUP	19/11/2024	PI	21,722.14	2024	8
2b&c. Adult & Elderly Residential/Nursing/Day Care Providers	ANNS CARE HOMES LTD	20/11/2024	PI	20,460.00	2024	8
2b&c. Adult & Elderly Residential/Nursing/Day Care Providers	M D HEALTHCARE LTD IRO AUGHNACLOY HOUSE	21/11/2024	PI	630.00	2024	8
2b&c. Adult & Elderly Residential/Nursing/Day Care Providers	COPPERFIELDS PRIVATE HOME	25/03/2025	PI	1,040.00	2024	12
2b&c. Adult & Elderly Residential/Nursing/Day Care Providers	ANNS CARE HOMES LTD	25/11/2024	PI	9,672.00	2024	8
2b&c. Adult & Elderly Residential/Nursing/Day Care Providers	HEALTHCARE IRELAND NO2 DUNLARG	25/11/2024	PI	1,578.50	2024	8
2b&c. Adult & Elderly Residential/Nursing/Day Care Providers	HEALTHCARE IRELAND NO2 DUNLARG	25/11/2024	PI	1,202.52	2024	8
2b&c. Adult & Elderly Residential/Nursing/Day Care Providers	KATHRYN HOMES	25/11/2024	PI	2,350.00	2024	8
2b&c. Adult & Elderly Residential/Nursing/Day Care Providers	KATHRYN HOMES ORCHARD LODGE	25/11/2024	PI	10,500.00	2024	8
2b&c. Adult & Elderly Residential/Nursing/Day Care Providers	HEALTHCARE IRELAND BELFAST LTD	26/11/2024	PI	4,682.16	2024	8
2b&c. Adult & Elderly Residential/Nursing/Day Care Providers	HEALTHCARE IRELAND BELFAST LTD	26/11/2024	PI	4,682.16	2024	8
2b&c. Adult & Elderly Residential/Nursing/Day Care Providers	HEALTHCARE IRELAND NO2 ARDMAINE	26/11/2024	PI	3,324.88	2024	8
2b&c. Adult & Elderly Residential/Nursing/Day Care Providers	HEALTHCARE IRELAND NO2 ARDMAINE	27/11/2024	PI	1,716.22	2024	8
2b&c. Adult & Elderly Residential/Nursing/Day Care Providers	HEALTHCARE IRELAND BELFAST LTD	27/11/2024	PI	3,482.14	2024	8
2b&c. Adult & Elderly Residential/Nursing/Day Care Providers	KILMOREY CARE LTD AVILA NURSING HOME	27/11/2024	PI	7,755.00	2024	8
2b&c. Adult & Elderly Residential/Nursing/Day Care Providers	KILMOREY CARE LTD AVILA NURSING HOME	27/11/2024	PI	4,151.18	2024	8
2b&c. Adult & Elderly Residential/Nursing/Day Care Providers	APPLE MEWS	27/11/2024	PI	3,915.96	2024	8
2b&c. Adult & Elderly Residential/Nursing/Day Care Providers	KILMOREY CARE LTD AVILA NURSING HOME	27/11/2024	PI	6,020.55	2024	8

2b&c. Adult & Elderly Residential/Nursing/Day Care Providers	HEALTHCARE IRELAND NO2 ARDMAINE	27/11/2024	PI	1,434.40	2024	8
2b&c. Adult & Elderly Residential/Nursing/Day Care Providers	MOUNTVALE PRIVATE NURSING HOME LTD	27/11/2024	PI	7,471.20	2024	8
2b&c. Adult & Elderly Residential/Nursing/Day Care Providers	M D HEALTHCARE LTD IRO AUGHNACLOY HOUSE	27/11/2024	PI	3,283.50	2024	8
2b&c. Adult & Elderly Residential/Nursing/Day Care Providers	MOUNTVALE PRIVATE NURSING HOME LTD	27/11/2024	PI	1,684.81	2024	8
2b&c. Adult & Elderly Residential/Nursing/Day Care Providers	CORKHILL LODGE LIMITED	28/11/2024	PI	9,307.95	2024	8
2b&c. Adult & Elderly Residential/Nursing/Day Care Providers	M D HEALTHCARE LTD IRO AUGHNACLOY HOUSE	29/11/2024	PI	1,930.50	2024	8
2b&c. Adult & Elderly Residential/Nursing/Day Care Providers	RADIUS HOUSING	02/12/2024	PI	3,858.63	2024	9
2b&c. Adult & Elderly Residential/Nursing/Day Care Providers	INSPIRED2CARE LTD BAWN COTTAGE	02/12/2024	PI	1,680.00	2024	9
2b&c. Adult & Elderly Residential/Nursing/Day Care Providers	BROOKLANDS NURSING HOME LTD	03/12/2024	PI	1,260.00	2024	9
2b&c. Adult & Elderly Residential/Nursing/Day Care Providers	BROOKLANDS NURSING HOME LTD	03/12/2024	PI	1,260.00	2024	9
2b&c. Adult & Elderly Residential/Nursing/Day Care Providers	HEALTHCARE IRELAND NO2 ARDMAINE	03/12/2024	PI	3,633.95	2024	9
2b&c. Adult & Elderly Residential/Nursing/Day Care Providers	HEALTHCARE IRELAND NO2 ARDMAINE	03/12/2024	PI	3,259.52	2024	9
2b&c. Adult & Elderly Residential/Nursing/Day Care Providers	WOOD GREEN HEALTHCARE	03/12/2024	PI	14,047.50	2024	9
2b&c. Adult & Elderly Residential/Nursing/Day Care Providers	HEALTHCARE IRELAND NO2 ARDMAINE	03/12/2024	PI	3,217.50	2024	9
2b&c. Adult & Elderly Residential/Nursing/Day Care Providers	HEALTHCARE IRELAND NO2 ARDMAINE	03/12/2024	PI	3,399.00	2024	9
2b&c. Adult & Elderly Residential/Nursing/Day Care Providers	HEALTHCARE IRELAND NO2 ARDMAINE	03/12/2024	PI	3,399.00	2024	9
2b&c. Adult & Elderly Residential/Nursing/Day Care Providers	KILMOREY CARE LTD TA ST JOSEPHS NURSING HOM	03/12/2024	PI	17,849.49	2024	9
2b&c. Adult & Elderly Residential/Nursing/Day Care Providers	KATHRYN HOMES ORCHARD LODGE	03/12/2024	PI	13,987.50	2024	9
2b&c. Adult & Elderly Residential/Nursing/Day Care Providers	ANNS CARE HOMES LTD	03/12/2024	PI	9,492.00	2024	9
2b&c. Adult & Elderly Residential/Nursing/Day Care Providers	HEALTHCARE IRELAND NO2 ARDMAINE	03/12/2024	PI	3,391.41	2024	9
2b&c. Adult & Elderly Residential/Nursing/Day Care Providers	HEALTHCARE IRELAND NO2 ARDMAINE	03/12/2024	PI	3,216.51	2024	9
2b&c. Adult & Elderly Residential/Nursing/Day Care Providers	HEALTHCARE IRELAND NO2 ARDMAINE	03/12/2024	PI	3,428.04	2024	9
2b&c. Adult & Elderly Residential/Nursing/Day Care Providers	HEALTHCARE IRELAND NO2 ARDMAINE	03/12/2024	PI	3,241.15	2024	9
2b&c. Adult & Elderly Residential/Nursing/Day Care Providers	HEALTHCARE IRELAND NO2 ARDMAINE	03/12/2024	PI	1,752.52	2024	9
2b&c. Adult & Elderly Residential/Nursing/Day Care Providers	M D HEALTHCARE LTD IRO AUGHNACLOY HOUSE	04/12/2024	PI	1,600.50	2024	9
2b&c. Adult & Elderly Residential/Nursing/Day Care Providers	HEALTHCARE IRELAND BELFAST LTD	04/12/2024	PI	3,438.83	2024	9
2b&c. Adult & Elderly Residential/Nursing/Day Care Providers	HEALTHCARE IRELAND BELFAST LTD	04/12/2024	PI	3,483.95	2024	9
2b&c. Adult & Elderly Residential/Nursing/Day Care Providers	ASHBROOK CARE HOME	04/12/2024	PI	635.76	2024	9
2b&c. Adult & Elderly Residential/Nursing/Day Care Providers	ASHBROOK CARE HOME	04/12/2024	PI	933.68	2024	9
2b&c. Adult & Elderly Residential/Nursing/Day Care Providers	ASHBROOK CARE HOME	04/12/2024	PI	833.34	2024	9
2b&c. Adult & Elderly Residential/Nursing/Day Care Providers	BROOKLANDS NURSING HOME LTD	04/12/2024	PI	1,260.00	2024	9
2b&c. Adult & Elderly Residential/Nursing/Day Care Providers	HEALTHCARE IRELAND NO2 DUNLARG	05/12/2024	PI	1,370.27	2024	9

2b&c. Adult & Elderly Residential/Nursing/Day Care Providers	HEALTHCARE IRELAND NO2 DUNLARG	05/12/2024	PI	1,525.70	2024	9
2b&c. Adult & Elderly Residential/Nursing/Day Care Providers	PRAXIS CARE GROUP	06/12/2024	PI	4,536.05	2024	9
2b&c. Adult & Elderly Residential/Nursing/Day Care Providers	GLENVIEW CARE HOME	09/12/2024	PI	5,605.29	2024	9
2b&c. Adult & Elderly Residential/Nursing/Day Care Providers	BROOKLANDS NURSING HOME LTD	09/12/2024	PI	1,260.00	2024	9
2b&c. Adult & Elderly Residential/Nursing/Day Care Providers	BROOKLANDS NURSING HOME LTD	09/12/2024	PI	5,040.00	2024	9
2b&c. Adult & Elderly Residential/Nursing/Day Care Providers	MOUNTVALE PRIVATE NURSING HOME LTD	09/12/2024	PI	8,470.33	2024	9
2b&c. Adult & Elderly Residential/Nursing/Day Care Providers	HEALTHCARE IRELAND BELFAST LTD	10/12/2024	PI	4,682.16	2024	9
2b&c. Adult & Elderly Residential/Nursing/Day Care Providers	INCREDABLE	10/12/2024	PI	11,213.56	2024	9
2b&c. Adult & Elderly Residential/Nursing/Day Care Providers	ANNS CARE HOMES LTD	10/12/2024	PI	19,344.00	2024	9
2b&c. Adult & Elderly Residential/Nursing/Day Care Providers	RADIUS HOUSING	10/12/2024	PI	20,360.07	2024	9
2b&c. Adult & Elderly Residential/Nursing/Day Care Providers	ANNS CARE HOMES LTD	11/12/2024	PI	9,360.00	2024	9
2b&c. Adult & Elderly Residential/Nursing/Day Care Providers	HEALTHCARE IRELAND NO2 ARDMAINE	11/12/2024	PI	1,690.70	2024	9
2b&c. Adult & Elderly Residential/Nursing/Day Care Providers	ANNS CARE HOMES LTD	11/12/2024	PI	9,360.00	2024	9
2b&c. Adult & Elderly Residential/Nursing/Day Care Providers	ANNS CARE HOMES LTD	11/12/2024	PI	19,344.00	2024	9
2b&c. Adult & Elderly Residential/Nursing/Day Care Providers	ANNS CARE HOMES LTD	11/12/2024	PI	19,800.00	2024	9
2b&c. Adult & Elderly Residential/Nursing/Day Care Providers	ANNS CARE HOMES LTD	11/12/2024	PI	19,344.00	2024	9
2b&c. Adult & Elderly Residential/Nursing/Day Care Providers	ANNS CARE HOMES LTD	11/12/2024	PI	12,896.00	2024	9
2b&c. Adult & Elderly Residential/Nursing/Day Care Providers	HEALTHCARE IRELAND NO2 DUNLARG	12/12/2024	PI	1,539.67	2024	9
2b&c. Adult & Elderly Residential/Nursing/Day Care Providers	HEALTHCARE IRELAND NO2 DUNLARG	12/12/2024	PI	1,575.75	2024	9
2b&c. Adult & Elderly Residential/Nursing/Day Care Providers	HEALTHCARE IRELAND NO2 DUNLARG	12/12/2024	PI	1,522.95	2024	9
2b&c. Adult & Elderly Residential/Nursing/Day Care Providers	HEALTHCARE IRELAND NO2 DUNLARG	12/12/2024	PI	1,567.72	2024	9
2b&c. Adult & Elderly Residential/Nursing/Day Care Providers	KATHRYN HOMES	12/12/2024	PI	16,825.00	2024	9
2b&c. Adult & Elderly Residential/Nursing/Day Care Providers	BROOKLANDS NURSING HOME LTD	13/12/2024	PI	2,520.00	2024	9
2b&c. Adult & Elderly Residential/Nursing/Day Care Providers	BROOKLANDS NURSING HOME LTD	13/12/2024	PI	2,520.00	2024	9
2b&c. Adult & Elderly Residential/Nursing/Day Care Providers	MOUNTVALE PRIVATE NURSING HOME LTD	14/12/2024	PI	7,764.71	2024	9
2b&c. Adult & Elderly Residential/Nursing/Day Care Providers	BROOKLANDS NURSING HOME LTD	16/12/2024	PI	1,260.00	2024	9
2b&c. Adult & Elderly Residential/Nursing/Day Care Providers	HEALTHCARE IRELAND NO2 DUNLARG	16/12/2024	PI	1,795.64	2024	9
2b&c. Adult & Elderly Residential/Nursing/Day Care Providers	PARKANAUR COLLEGE	17/12/2024	PI	7,300.80	2024	9
2b&c. Adult & Elderly Residential/Nursing/Day Care Providers	PRAXIS CARE GROUP	17/12/2024	PI	18,338.44	2024	9
2b&c. Adult & Elderly Residential/Nursing/Day Care Providers	RADIUS HOUSING	17/12/2024	PI	4,600.30	2024	9
2b&c. Adult & Elderly Residential/Nursing/Day Care Providers	ROYAL MENCAP SOCIETY	17/12/2024	PI	719.70	2024	9
2b&c. Adult & Elderly Residential/Nursing/Day Care Providers	ANNS CARE HOMES LTD	17/12/2024	PI	12,480.00	2024	9

2b&c. Adult & Elderly Residential/Nursing/Day Care Providers	ANNS CARE HOMES LTD	17/12/2024	PI	18,720.00	2024	9
2b&c. Adult & Elderly Residential/Nursing/Day Care Providers	BROOKLANDS NURSING HOME LTD	18/12/2024	PI	1,260.00	2024	9
2b&c. Adult & Elderly Residential/Nursing/Day Care Providers	PRAXIS CARE GROUP	18/12/2024	PI	2,138.14	2024	9
2b&c. Adult & Elderly Residential/Nursing/Day Care Providers	ANNS CARE HOMES LTD	18/12/2024	PI	2,282.50	2024	9
2b&c. Adult & Elderly Residential/Nursing/Day Care Providers	MD HEALTHCARE LTD IRO AUGHNACLOY HOUSE	19/12/2024	PI	1,171.50	2024	9
2b&c. Adult & Elderly Residential/Nursing/Day Care Providers	HEALTHCARE IRELAND NO2 ARDMAINE	19/12/2024	PI	2,968.90	2024	9
2b&c. Adult & Elderly Residential/Nursing/Day Care Providers	MD HEALTHCARE LTD IRO AUGHNACLOY HOUSE	19/12/2024	PI	630.32	2024	9
2b&c. Adult & Elderly Residential/Nursing/Day Care Providers	BROOKLANDS NURSING HOME LTD	19/12/2024	PI	2,520.00	2024	9
2b&c. Adult & Elderly Residential/Nursing/Day Care Providers	HEALTHCARE IRELAND NO2 ARDMAINE	19/12/2024	PI	3,171.63	2024	9
2b&c. Adult & Elderly Residential/Nursing/Day Care Providers	SANVILLE NURSING HOME	19/12/2024	PI	6,219.76	2024	9
2b&c. Adult & Elderly Residential/Nursing/Day Care Providers	BROOKLANDS NURSING HOME LTD	19/12/2024	PI	2,520.00	2024	9
2b&c. Adult & Elderly Residential/Nursing/Day Care Providers	ANNS CARE HOMES LTD	19/12/2024	PI	9,300.00	2024	9
2b&c. Adult & Elderly Residential/Nursing/Day Care Providers	PRAXIS CARE GROUP	19/12/2024	PI	46,760.15	2024	9
2b&c. Adult & Elderly Residential/Nursing/Day Care Providers	PRAXIS CARE GROUP	19/12/2024	PI	47,022.97	2024	9
2b&c. Adult & Elderly Residential/Nursing/Day Care Providers	ANNS CARE HOMES LTD	20/12/2024	PI	3,120.00	2024	9
2b&c. Adult & Elderly Residential/Nursing/Day Care Providers	MD HEALTHCARE LTD IRO AUGHNACLOY HOUSE	20/12/2024	PI	3,474.00	2024	9
2b&c. Adult & Elderly Residential/Nursing/Day Care Providers	MD HEALTHCARE LTD IRO AUGHNACLOY HOUSE	20/12/2024	PI	3,283.50	2024	9
2b&c. Adult & Elderly Residential/Nursing/Day Care Providers	BROOKLANDS NURSING HOME LTD	20/12/2024	PI	5,040.00	2024	9
2b&c. Adult & Elderly Residential/Nursing/Day Care Providers	MD HEALTHCARE LTD IRO AUGHNACLOY HOUSE	20/12/2024	PI	3,254.25	2024	9
2b&c. Adult & Elderly Residential/Nursing/Day Care Providers	MD HEALTHCARE LTD IRO AUGHNACLOY HOUSE	20/12/2024	PI	3,283.50	2024	9
2b&c. Adult & Elderly Residential/Nursing/Day Care Providers	BROOKLANDS NURSING HOME LTD	20/12/2024	PI	5,040.00	2024	9
2b&c. Adult & Elderly Residential/Nursing/Day Care Providers	HEALTHCARE IRELAND NO2 DUNLARG	20/12/2024	PI	1,544.95	2024	9
2b&c. Adult & Elderly Residential/Nursing/Day Care Providers	HEALTHCARE IRELAND NO2 ARDMAINE	20/12/2024	PI	1,527.90	2024	9
2b&c. Adult & Elderly Residential/Nursing/Day Care Providers	HEALTHCARE IRELAND NO2 ARDMAINE	20/12/2024	PI	3,384.16	2024	9
2b&c. Adult & Elderly Residential/Nursing/Day Care Providers	HEALTHCARE IRELAND NO2 ARDMAINE	20/12/2024	PI	3,449.16	2024	9
2b&c. Adult & Elderly Residential/Nursing/Day Care Providers	KATHRYN HOMES	20/12/2024	PI	9,000.00	2024	9
2b&c. Adult & Elderly Residential/Nursing/Day Care Providers	BROOKLANDS NURSING HOME LTD	20/12/2024	PI	2,520.00	2024	9
2b&c. Adult & Elderly Residential/Nursing/Day Care Providers	KATHRYN HOMES ORCHARD LODGE	20/12/2024	PI	2,400.00	2024	9
2b&c. Adult & Elderly Residential/Nursing/Day Care Providers	HEALTHCARE IRELAND NO2 DUNLARG	20/12/2024	PI	1,609.52	2024	9
2b&c. Adult & Elderly Residential/Nursing/Day Care Providers	HEALTHCARE IRELAND NO2 ARDMAINE	20/12/2024	PI	3,297.25	2024	9
2b&c. Adult & Elderly Residential/Nursing/Day Care Providers	THE BEECHES RESOURCE CENTRE	20/03/2025	PI	824.20	2024	12
2b&c. Adult & Elderly Residential/Nursing/Day Care Providers	THE BEECHES NURSING HOME	20/03/2025	PI	824.20	2024	12

2b&c. Adult & Elderly Residential/Nursing/Day Care Providers	THE BEECHES NURSING HOME	20/03/2025	PI	824.20	2024	12
2b&c. Adult & Elderly Residential/Nursing/Day Care Providers	HEALTHCARE IRELAND BELFAST LTD	20/12/2024	PI	3,564.85	2024	9
2b&c. Adult & Elderly Residential/Nursing/Day Care Providers	ASHBROOK CARE HOME	20/12/2024	PI	892.09	2024	9
2b&c. Adult & Elderly Residential/Nursing/Day Care Providers	ANNS CARE HOMES LTD	20/12/2024	PI	9,300.00	2024	9
2b&c. Adult & Elderly Residential/Nursing/Day Care Providers	AVILA NURSING HOME KILMOREY CARE LTD	20/12/2024	PI	4,907.89	2024	9
2b&c. Adult & Elderly Residential/Nursing/Day Care Providers	HEALTHCARE IRELAND NO2 DUNLARG	20/12/2024	PI	1,758.35	2024	9
2b&c. Adult & Elderly Residential/Nursing/Day Care Providers	ANNS CARE HOMES LTD	20/12/2024	PI	9,048.00	2024	9
2b&c. Adult & Elderly Residential/Nursing/Day Care Providers	MD HEALTHCARE LTD IRO AUGHNACLOY HOUSE	20/12/2024	PI	1,382.25	2024	9
2b&c. Adult & Elderly Residential/Nursing/Day Care Providers	MD HEALTHCARE LTD IRO AUGHNACLOY HOUSE	20/12/2024	PI	836.65	2024	9
2b&c. Adult & Elderly Residential/Nursing/Day Care Providers	CORKHILL LODGE LIMITED	20/12/2024	PI	9,227.23	2024	9
2b&c. Adult & Elderly Residential/Nursing/Day Care Providers	MD HEALTHCARE LTD IRO AUGHNACLOY HOUSE	20/12/2024	PI	836.65	2024	9
2b&c. Adult & Elderly Residential/Nursing/Day Care Providers	MD HEALTHCARE LTD IRO AUGHNACLOY HOUSE	20/12/2024	PI	1,089.77	2024	9
2b&c. Adult & Elderly Residential/Nursing/Day Care Providers	HEALTHCARE IRELAND NO2 DUNLARG	20/12/2024	PI	1,497.10	2024	9
2b&c. Adult & Elderly Residential/Nursing/Day Care Providers	ANNS CARE HOMES LTD	20/12/2024	PI	9,672.00	2024	9
2b&c. Adult & Elderly Residential/Nursing/Day Care Providers	MD HEALTHCARE LTD IRO AUGHNACLOY HOUSE	20/12/2024	PI	1,382.25	2024	9
2b&c. Adult & Elderly Residential/Nursing/Day Care Providers	MD HEALTHCARE LTD IRO AUGHNACLOY HOUSE	20/12/2024	PI	698.65	2024	9
2b&c. Adult & Elderly Residential/Nursing/Day Care Providers	KATHRYN HOMES ORCHARD LODGE	23/12/2024	PI	3,600.00	2024	9
2b&c. Adult & Elderly Residential/Nursing/Day Care Providers	BARDAN COTTAGE BESSBROOK	18/03/2025	PI	601.76	2024	12
2b&c. Adult & Elderly Residential/Nursing/Day Care Providers	MOUNTVALE PRIVATE NURSING HOME LTD	24/12/2024	PI	5,344.39	2024	9
2b&c. Adult & Elderly Residential/Nursing/Day Care Providers	GLENVIEW CARE HOME	24/12/2024	PI	6,018.49	2024	9
2b&c. Adult & Elderly Residential/Nursing/Day Care Providers	MD HEALTHCARE LTD IRO AUGHNACLOY HOUSE	24/12/2024	PI	1,426.13	2024	9
2b&c. Adult & Elderly Residential/Nursing/Day Care Providers	ASHBROOK CARE HOME	24/12/2024	PI	803.52	2024	9
2b&c. Adult & Elderly Residential/Nursing/Day Care Providers	ASHBROOK CARE HOME	24/12/2024	PI	715.52	2024	9
2b&c. Adult & Elderly Residential/Nursing/Day Care Providers	ANNS CARE HOMES LTD	24/12/2024	PI	10,504.00	2024	9
2b&c. Adult & Elderly Residential/Nursing/Day Care Providers	HEALTHCARE IRELAND NO2 DUNLARG	24/12/2024	PI	1,694.66	2024	9
2b&c. Adult & Elderly Residential/Nursing/Day Care Providers	HEALTHCARE IRELAND BELFAST LTD	24/12/2024	PI	3,557.11	2024	9
2b&c. Adult & Elderly Residential/Nursing/Day Care Providers	HEALTHCARE IRELAND BELFAST LTD	24/12/2024	PI	3,505.35	2024	9
2b&c. Adult & Elderly Residential/Nursing/Day Care Providers	MD HEALTHCARE LTD IRO AUGHNACLOY HOUSE	24/12/2024	PI	2,418.75	2024	9
2b&c. Adult & Elderly Residential/Nursing/Day Care Providers	ANNS CARE HOMES LTD	24/12/2024	PI	18,000.00	2024	9
2b&c. Adult & Elderly Residential/Nursing/Day Care Providers	GREENPARK PRIVATE NURSING HOME LTD	24/12/2024	PI	13,769.91	2024	9
2b&c. Adult & Elderly Residential/Nursing/Day Care Providers	BROOKLANDS NURSING HOME LTD	24/12/2024	PI	2,520.00	2024	9
2b&c. Adult & Elderly Residential/Nursing/Day Care Providers	ANNS CARE HOMES LTD	24/12/2024	PI	18,600.00	2024	9