

Fol Category	Customer/Supplier Name	Date	Transaction type description	Amount	Year	Period
2b&c. Adult & Elderly Residential/Nursing/Day Care Providers	BARDAN COTTAGE BESSBROOK	11/12/2024	PI	676.98	2024	9
2b&c. Adult & Elderly Residential/Nursing/Day Care Providers	BARDAN COTTAGE BESSBROOK	11/12/2024	PI	676.98	2024	9
2b&c. Adult & Elderly Residential/Nursing/Day Care Providers	BARDAN COTTAGE BESSBROOK	11/12/2024	PI	1,579.62	2024	9
2b&c. Adult & Elderly Residential/Nursing/Day Care Providers	BARDAN COTTAGE BESSBROOK	11/12/2024	PI	601.76	2024	9
2b&c. Adult & Elderly Residential/Nursing/Day Care Providers	AN TOBAR CIC	11/12/2024	PI	869.60	2024	9
2b&c. Adult & Elderly Residential/Nursing/Day Care Providers	WILLOWBANK COMMUNITY RESOURCE CENTRE	10/12/2024	PI	1,529.73	2024	9
2b&c. Adult & Elderly Residential/Nursing/Day Care Providers	WILLOWBANK COMMUNITY RESOURCE CENTRE	10/12/2024	PI	6,822.43	2024	9
2b&c. Adult & Elderly Residential/Nursing/Day Care Providers	ROYAL MENCAP SOCIETY	10/12/2024	PI	4,646.09	2024	9
2b&c. Adult & Elderly Residential/Nursing/Day Care Providers	APPLEBY TRUST	10/12/2024	PI	2,800.79	2024	9
2b&c. Adult & Elderly Residential/Nursing/Day Care Providers	THE CEDAR FOUNDATION	10/12/2024	PI	5,737.92	2024	9
2b&c. Adult & Elderly Residential/Nursing/Day Care Providers	THE CEDAR FOUNDATION	10/12/2024	PI	2,985.80	2024	9
2b&c. Adult & Elderly Residential/Nursing/Day Care Providers	THE CEDAR FOUNDATION	10/12/2024	PI	9,285.10	2024	9
2b&c. Adult & Elderly Residential/Nursing/Day Care Providers	THE CEDAR FOUNDATION	10/12/2024	PI	2,823.89	2024	9
2b&c. Adult & Elderly Residential/Nursing/Day Care Providers	SHANKILL PARISH CARING ASSOCIATION	10/12/2024	PI	6,214.92	2024	9
2b&c. Adult & Elderly Residential/Nursing/Day Care Providers	MOURNE STIMULUS DAY CENTRE	10/12/2024	PI	34,725.77	2024	9
2b&c. Adult & Elderly Residential/Nursing/Day Care Providers	MIND WISE NEW VISION	10/12/2024	PI	15,623.04	2024	9
2b&c. Adult & Elderly Residential/Nursing/Day Care Providers	INSPIRE WELLBEING	10/12/2024	PI	14,418.72	2024	9
2b&c. Adult & Elderly Residential/Nursing/Day Care Providers	INSPIRE WELLBEING	10/12/2024	PI	16,315.77	2024	9
2b&c. Adult & Elderly Residential/Nursing/Day Care Providers	ACTION MENTAL HEALTH	10/12/2024	PI	17,360.04	2024	9
2b&c. Adult & Elderly Residential/Nursing/Day Care Providers	ACTION MENTAL HEALTH	10/12/2024	PI	2,056.09	2024	9
2b&c. Adult & Elderly Residential/Nursing/Day Care Providers	ACTION MENTAL HEALTH	10/12/2024	PI	10,823.58	2024	9
2b&c. Adult & Elderly Residential/Nursing/Day Care Providers	AN TOBAR CIC	06/12/2024	PI	2,087.04	2024	9
2b&c. Adult & Elderly Residential/Nursing/Day Care Providers	THE BEECHES NURSING HOME	03/12/2024	PI	659.36	2024	9
2b&c. Adult & Elderly Residential/Nursing/Day Care Providers	THE BEECHES NURSING HOME	03/12/2024	PI	865.41	2024	9
2b&c. Adult & Elderly Residential/Nursing/Day Care Providers	SENSE	02/12/2024	PI	3,449.77	2024	9
2b&c. Adult & Elderly Residential/Nursing/Day Care Providers	YELLOW ROAD FARM CIC	28/11/2024	PI	546.03	2024	8
2b&c. Adult & Elderly Residential/Nursing/Day Care Providers	PRAXIS CARE GROUP	27/11/2024	PI	10,639.75	2024	8
2b&c. Adult & Elderly Residential/Nursing/Day Care Providers	CAIRNHILL HOME	27/11/2024	PI	34,500.00	2024	8
2b&c. Adult & Elderly Residential/Nursing/Day Care Providers	YELLOW ROAD FARM CIC	26/11/2024	PI	728.04	2024	8
2b&c. Adult & Elderly Residential/Nursing/Day Care Providers	ARMAGH CARE SERVICES	26/11/2024	PI	1,415.00	2024	8
2b&c. Adult & Elderly Residential/Nursing/Day Care Providers	BOLSTER COMMUNITY	22/11/2024	PI	555.45	2024	8
2b&c. Adult & Elderly Residential/Nursing/Day Care Providers	BOLSTER COMMUNITY	22/11/2024	PI	4,734.26	2024	8

2b&c. Adult & Elderly Residential/Nursing/Day Care Providers	BARDAN COTTAGE NEWCASTLE	20/11/2024	PI	676.98	2024	8
2b&c. Adult & Elderly Residential/Nursing/Day Care Providers	SENSE	20/11/2024	PI	3,149.79	2024	8
2b&c. Adult & Elderly Residential/Nursing/Day Care Providers	CORRIEWOOD LODGE TA BLAIR LODGE	19/11/2024	PI	733.20	2024	8
2b&c. Adult & Elderly Residential/Nursing/Day Care Providers	AN TOBAR CIC	18/11/2024	PI	2,608.80	2024	8
2b&c. Adult & Elderly Residential/Nursing/Day Care Providers	AN TOBAR CIC	18/11/2024	PI	695.68	2024	8
2b&c. Adult & Elderly Residential/Nursing/Day Care Providers	BARDAN COTTAGE BESSBROOK	14/11/2024	PI	526.54	2024	8
2b&c. Adult & Elderly Residential/Nursing/Day Care Providers	BARDAN COTTAGE BESSBROOK	14/11/2024	PI	827.42	2024	8
2b&c. Adult & Elderly Residential/Nursing/Day Care Providers	BARDAN COTTAGE BESSBROOK	14/11/2024	PI	601.76	2024	8
2b&c. Adult & Elderly Residential/Nursing/Day Care Providers	BARDAN COTTAGE BESSBROOK	14/11/2024	PI	1,353.96	2024	8
2b&c. Adult & Elderly Residential/Nursing/Day Care Providers	BARDAN COTTAGE BESSBROOK	14/11/2024	PI	676.98	2024	8
2b&c. Adult & Elderly Residential/Nursing/Day Care Providers	BARDAN COTTAGE BESSBROOK	14/11/2024	PI	1,053.08	2024	8
2b&c. Adult & Elderly Residential/Nursing/Day Care Providers	BARDAN COTTAGE BESSBROOK	14/11/2024	PI	776.98	2024	8
2b&c. Adult & Elderly Residential/Nursing/Day Care Providers	BARDAN COTTAGE BESSBROOK	14/11/2024	PI	1,053.08	2024	8
2b&c. Adult & Elderly Residential/Nursing/Day Care Providers	BARDAN COTTAGE BESSBROOK	14/11/2024	PI	977.86	2024	8
2b&c. Adult & Elderly Residential/Nursing/Day Care Providers	BARDAN COTTAGE BESSBROOK	14/11/2024	PI	1,053.08	2024	8
2b&c. Adult & Elderly Residential/Nursing/Day Care Providers	BARDAN COTTAGE NEWCASTLE	14/11/2024	PI	1,053.08	2024	8
2b&c. Adult & Elderly Residential/Nursing/Day Care Providers	BARDAN COTTAGE BESSBROOK	14/11/2024	PI	1,504.40	2024	8
2b&c. Adult & Elderly Residential/Nursing/Day Care Providers	BARDAN COTTAGE BESSBROOK	14/11/2024	PI	1,730.06	2024	8
2b&c. Adult & Elderly Residential/Nursing/Day Care Providers	BARDAN COTTAGE BESSBROOK	14/11/2024	PI	977.86	2024	8
2b&c. Adult & Elderly Residential/Nursing/Day Care Providers	BARDAN COTTAGE BESSBROOK	14/11/2024	PI	1,053.08	2024	8
2b&c. Adult & Elderly Residential/Nursing/Day Care Providers	BARDAN COTTAGE BESSBROOK	14/11/2024	PI	977.86	2024	8
2b&c. Adult & Elderly Residential/Nursing/Day Care Providers	BARDAN COTTAGE BESSBROOK	14/11/2024	PI	1,353.96	2024	8
2b&c. Adult & Elderly Residential/Nursing/Day Care Providers	BARDAN COTTAGE BESSBROOK	14/11/2024	PI	752.20	2024	8
2b&c. Adult & Elderly Residential/Nursing/Day Care Providers	BARDAN COTTAGE BESSBROOK	14/11/2024	PI	1,128.30	2024	8
2b&c. Adult & Elderly Residential/Nursing/Day Care Providers	YELLOW ROAD FARM CIC	13/11/2024	PI	728.04	2024	8
2b&c. Adult & Elderly Residential/Nursing/Day Care Providers	BARDAN COTTAGE BESSBROOK	13/11/2024	PI	1,053.08	2024	8
2b&c. Adult & Elderly Residential/Nursing/Day Care Providers	WILLOWBANK COMMUNITY RESOURCE CENTRE	12/11/2024	PI	1,529.73	2024	8
2b&c. Adult & Elderly Residential/Nursing/Day Care Providers	WILLOWBANK COMMUNITY RESOURCE CENTRE	12/11/2024	PI	6,822.43	2024	8
2b&c. Adult & Elderly Residential/Nursing/Day Care Providers	ROYAL MENCAP SOCIETY	12/11/2024	PI	4,646.09	2024	8
2b&c. Adult & Elderly Residential/Nursing/Day Care Providers	APPLEBY TRUST	12/11/2024	PI	2,800.79	2024	8
2b&c. Adult & Elderly Residential/Nursing/Day Care Providers	PRAXIS CARE GROUP	12/11/2024	PI	10,639.75	2024	8
2b&c. Adult & Elderly Residential/Nursing/Day Care Providers	BARDAN COTTAGE BESSBROOK	09/11/2024	PI	752.20	2024	8

2b&c. Adult & Elderly Residential/Nursing/Day Care Providers	BARDAN COTTAGE BESSBROOK	08/11/2024	PI	676.98	2024	8
2b&c. Adult & Elderly Residential/Nursing/Day Care Providers	BARDAN COTTAGE BESSBROOK	08/11/2024	PI	977.86	2024	8
2b&c. Adult & Elderly Residential/Nursing/Day Care Providers	POSITIVE FUTURES	08/11/2024	PI	1,588.34	2024	8
2b&c. Adult & Elderly Residential/Nursing/Day Care Providers	BARDAN COTTAGE BESSBROOK	08/11/2024	PI	1,353.96	2024	8
2b&c. Adult & Elderly Residential/Nursing/Day Care Providers	BARDAN COTTAGE BESSBROOK	08/11/2024	PI	1,730.06	2024	8
2b&c. Adult & Elderly Residential/Nursing/Day Care Providers	BARDAN COTTAGE BESSBROOK	08/11/2024	PI	601.76	2024	8
2b&c. Adult & Elderly Residential/Nursing/Day Care Providers	AN TOBAR CIC	07/11/2024	PI	2,087.04	2024	8
2b&c. Adult & Elderly Residential/Nursing/Day Care Providers	THE BEECHES NURSING HOME	07/11/2024	PI	741.78	2024	8
2b&c. Adult & Elderly Residential/Nursing/Day Care Providers	THE BEECHES NURSING HOME	07/11/2024	PI	741.78	2024	8
2b&c. Adult & Elderly Residential/Nursing/Day Care Providers	THE BEECHES RESOURCE CENTRE	07/11/2024	PI	741.78	2024	8
2b&c. Adult & Elderly Residential/Nursing/Day Care Providers	MANOR HEALTHCARE LTD	06/11/2024	PI	1,320.00	2024	8
2b&c. Adult & Elderly Residential/Nursing/Day Care Providers	ACTION MENTAL HEALTH	05/11/2024	PI	17,360.04	2024	8
2b&c. Adult & Elderly Residential/Nursing/Day Care Providers	ACTION MENTAL HEALTH	05/11/2024	PI	2,056.09	2024	8
2b&c. Adult & Elderly Residential/Nursing/Day Care Providers	ACTION MENTAL HEALTH	05/11/2024	PI	10,823.58	2024	8
2b&c. Adult & Elderly Residential/Nursing/Day Care Providers	THE CEDAR FOUNDATION	05/11/2024	PI	5,737.92	2024	8
2b&c. Adult & Elderly Residential/Nursing/Day Care Providers	THE CEDAR FOUNDATION	05/11/2024	PI	2,985.80	2024	8
2b&c. Adult & Elderly Residential/Nursing/Day Care Providers	THE CEDAR FOUNDATION	05/11/2024	PI	9,285.10	2024	8
2b&c. Adult & Elderly Residential/Nursing/Day Care Providers	THE CEDAR FOUNDATION	05/11/2024	PI	2,823.89	2024	8
2b&c. Adult & Elderly Residential/Nursing/Day Care Providers	SHANKILL PARISH CARING ASSOCIATION	05/11/2024	PI	6,214.92	2024	8
2b&c. Adult & Elderly Residential/Nursing/Day Care Providers	MOURNE STIMULUS DAY CENTRE	05/11/2024	PI	34,725.77	2024	8
2b&c. Adult & Elderly Residential/Nursing/Day Care Providers	MIND WISE NEW VISION	05/11/2024	PI	15,623.04	2024	8
2b&c. Adult & Elderly Residential/Nursing/Day Care Providers	INSPIRE WELLBEING	05/11/2024	PI	14,418.72	2024	8
2b&c. Adult & Elderly Residential/Nursing/Day Care Providers	INSPIRE WELLBEING	05/11/2024	PI	16,315.77	2024	8
2b&c. Adult & Elderly Residential/Nursing/Day Care Providers	BARDAN COTTAGE NEWCASTLE	05/11/2024	PI	812.28	2024	8
2b&c. Adult & Elderly Residential/Nursing/Day Care Providers	THE BEECHES NURSING HOME	04/11/2024	PI	618.15	2024	8
2b&c. Adult & Elderly Residential/Nursing/Day Care Providers	THE BEECHES NURSING HOME	04/11/2024	PI	741.78	2024	8
2b&c. Adult & Elderly Residential/Nursing/Day Care Providers	CLANRYEIT	04/11/2024	PI	779.58	2024	8
2d. Domiciliary Care Providers	ENABLE CARE SERVICES	31/03/2025	PI	19,562.60	2024	12
2d. Domiciliary Care Providers	ENABLE CARE SERVICES	31/03/2025	PI	5,172.00	2024	12
2d. Domiciliary Care Providers	ENABLE CARE SERVICES	31/03/2025	PI	25,405.90	2024	12
2d. Domiciliary Care Providers	ENABLE CARE SERVICES	31/03/2025	PI	28,101.06	2024	12
2d. Domiciliary Care Providers	ENABLE CARE SERVICES	31/03/2025	PI	124,560.69	2024	12

2d. Domiciliary Care Providers	ENABLE CARE SERVICES	31/03/2025	PI	114,316.36	2024	12
2d. Domiciliary Care Providers	L&B CARE SERVICES	28/03/2025	PI	1,133.76	2024	12
2d. Domiciliary Care Providers	L&B CARE SERVICES	28/03/2025	PI	1,153.78	2024	12
2d. Domiciliary Care Providers	L&B CARE SERVICES	28/03/2025	PI	10,048.03	2024	12
2d. Domiciliary Care Providers	L&B CARE SERVICES	28/03/2025	PI	25,057.53	2024	12
2d. Domiciliary Care Providers	L&B CARE SERVICES	28/03/2025	PI	1,347.27	2024	12
2d. Domiciliary Care Providers	INCREDABLE	28/03/2025	PI	525.30	2024	12
2d. Domiciliary Care Providers	ANNS CARE HOMES LTD	25/03/2025	PI	696.52	2024	12
2d. Domiciliary Care Providers	NORTH WEST CARE & SUPPORT	25/03/2025	PI	4,438.80	2024	12
2d. Domiciliary Care Providers	NORTH WEST CARE & SUPPORT	25/03/2025	PI	4,735.66	2024	12
2d. Domiciliary Care Providers	NORTH WEST CARE & SUPPORT	25/03/2025	PI	1,040.52	2024	12
2d. Domiciliary Care Providers	NORTH WEST CARE & SUPPORT	25/03/2025	PI	2,424.47	2024	12
2d. Domiciliary Care Providers	NORTH WEST CARE & SUPPORT	25/03/2025	PI	43,389.36	2024	12
2d. Domiciliary Care Providers	NORTH WEST CARE & SUPPORT	25/03/2025	PI	1,909.28	2024	12
2d. Domiciliary Care Providers	CARE PLUS	25/03/2025	PI	1,800.90	2024	12
2d. Domiciliary Care Providers	CARE PLUS	25/03/2025	PI	8,089.04	2024	12
2d. Domiciliary Care Providers	JAZ CARE	25/03/2025	PI	3,808.71	2024	12
2d. Domiciliary Care Providers	CARE PLUS	25/03/2025	PI	2,427.81	2024	12
2d. Domiciliary Care Providers	CARE PLUS	25/03/2025	PI	8,155.68	2024	12
2d. Domiciliary Care Providers	CAMPHILL COMMUNITIES TRUST NI	25/03/2025	PI	7,332.52	2024	12
2d. Domiciliary Care Providers	L'ARCHE BELFAST	25/03/2025	PI	3,298.04	2024	12
2d. Domiciliary Care Providers	CAMPHILL COMMUNITIES TRUST NI	25/03/2025	PI	5,819.80	2024	12
2d. Domiciliary Care Providers	CAMPHILL COMMUNITY CLANABOGAN	25/03/2025	PI	3,687.84	2024	12
2d. Domiciliary Care Providers	CAMPHILL COMMUNITY CLANABOGAN	25/03/2025	PI	3,687.84	2024	12
2d. Domiciliary Care Providers	CLOGHER VALLEY CARE LTD	25/03/2025	PI	20,530.26	2024	12
2d. Domiciliary Care Providers	CLOGHER VALLEY CARE LTD	25/03/2025	PI	2,767.98	2024	12
2d. Domiciliary Care Providers	CLOGHER VALLEY CARE LTD	25/03/2025	PI	56,548.26	2024	12
2d. Domiciliary Care Providers	CLOGHER VALLEY CARE LTD	25/03/2025	PI	5,125.36	2024	12
2d. Domiciliary Care Providers	CLOGHER VALLEY CARE LTD	25/03/2025	PI	49,798.30	2024	12
2d. Domiciliary Care Providers	CLOGHER VALLEY CARE LTD	25/03/2025	PI	25,895.15	2024	12
2d. Domiciliary Care Providers	CONNECTED HEALTH (CARE NI) LTD	25/03/2025	PI	12,509.58	2024	12
2d. Domiciliary Care Providers	CONNECTED HEALTH (CARE NI) LTD	25/03/2025	PI	4,465.57	2024	12

2d. Domiciliary Care Providers	CONNECTED HEALTH (CARE NI) LTD	25/03/2025	PI	12,496.25	2024	12
2d. Domiciliary Care Providers	CONNECTED HEALTH (CARE NI) LTD	25/03/2025	PI	11,992.66	2024	12
2d. Domiciliary Care Providers	CONNECTED HEALTH (CARE NI) LTD	25/03/2025	PI	34,568.89	2024	12
2d. Domiciliary Care Providers	CONNECTED HEALTH (CARE NI) LTD	25/03/2025	PI	39,676.50	2024	12
2d. Domiciliary Care Providers	ANNS HOMECARE SERVICES	25/03/2025	PI	12,056.03	2024	12
2d. Domiciliary Care Providers	ANNS HOMECARE SERVICES	25/03/2025	PI	11,078.87	2024	12
2d. Domiciliary Care Providers	ANNS HOMECARE SERVICES	25/03/2025	PI	1,860.93	2024	12
2d. Domiciliary Care Providers	ANNS HOMECARE SERVICES	25/03/2025	PI	23,536.75	2024	12
2d. Domiciliary Care Providers	ANNS HOMECARE SERVICES	25/03/2025	PI	24,008.66	2024	12
2d. Domiciliary Care Providers	ANNS HOMECARE SERVICES	25/03/2025	PI	102,327.77	2024	12
2d. Domiciliary Care Providers	KILMOREY CARE LTD TA ST JOSEPHS NURSING HOM	24/03/2025	PI	18,056.57	2024	12
2d. Domiciliary Care Providers	MONEYDARRAGH FLEXICARE	21/03/2025	PI	5,322.46	2024	12
2d. Domiciliary Care Providers	MONEYDARRAGH FLEXICARE	21/03/2025	PI	2,557.88	2024	12
2d. Domiciliary Care Providers	MONEYDARRAGH FLEXICARE	21/03/2025	PI	7,423.51	2024	12
2d. Domiciliary Care Providers	MONEYDARRAGH FLEXICARE	21/03/2025	PI	9,778.08	2024	12
2d. Domiciliary Care Providers	MONEYDARRAGH FLEXICARE	21/03/2025	PI	71,807.88	2024	12
2d. Domiciliary Care Providers	PRAXIS CARE GROUP	21/03/2025	PI	1,020.00	2024	12
2d. Domiciliary Care Providers	CONNECTED HEALTH (CARE NI) LTD	20/03/2025	PI	4,502.25	2024	12
2d. Domiciliary Care Providers	CONNECTED HEALTH (CARE NI) LTD	20/03/2025	PI	2,743.04	2024	12
2d. Domiciliary Care Providers	CONNECTED HEALTH (CARE NI) LTD	20/03/2025	PI	560.28	2024	12
2d. Domiciliary Care Providers	CONNECTED HEALTH (CARE NI) LTD	20/03/2025	PI	720.36	2024	12
2d. Domiciliary Care Providers	CONNECTED HEALTH (CARE NI) LTD	20/03/2025	PI	11,010.51	2024	12
2d. Domiciliary Care Providers	CONNECTED HEALTH (CARE NI) LTD	20/03/2025	PI	15,112.56	2024	12
2d. Domiciliary Care Providers	RUTLEDGE RECRUITMENT LTD	20/03/2025	PI	980.49	2024	12
2d. Domiciliary Care Providers	RUTLEDGE RECRUITMENT LTD	20/03/2025	PI	1,440.72	2024	12
2d. Domiciliary Care Providers	RUTLEDGE RECRUITMENT LTD	20/03/2025	PI	6,443.22	2024	12
2d. Domiciliary Care Providers	RUTLEDGE RECRUITMENT LTD	20/03/2025	PI	8,127.47	2024	12
2d. Domiciliary Care Providers	RUTLEDGE RECRUITMENT LTD	20/03/2025	PI	3,741.87	2024	12
2d. Domiciliary Care Providers	INSPIRED2CARE LTD BAWN COTTAGE	20/03/2025	PI	1,680.00	2024	12
2d. Domiciliary Care Providers	APPLE MEWS	19/03/2025	PI	10,298.73	2024	12
2d. Domiciliary Care Providers	ALL SEASONS	18/03/2025	PI	987.09	2024	12
2d. Domiciliary Care Providers	ALL SEASONS	18/03/2025	PI	1,737.47	2024	12

2d. Domiciliary Care Providers	ALL SEASONS	18/03/2025	PI	9,672.84	2024	12
2d. Domiciliary Care Providers	ALL SEASONS	18/03/2025	PI	9,810.90	2024	12
2d. Domiciliary Care Providers	ENABLE CARE SERVICES	18/03/2025	PI	7,498.75	2024	12
2d. Domiciliary Care Providers	ENABLE CARE SERVICES	18/03/2025	PI	23,230.20	2024	12
2d. Domiciliary Care Providers	ENABLE CARE SERVICES	18/03/2025	PI	9,482.75	2024	12
2d. Domiciliary Care Providers	ENABLE CARE SERVICES	18/03/2025	PI	640.32	2024	12
2d. Domiciliary Care Providers	ENABLE CARE SERVICES	18/03/2025	PI	15,120.16	2024	12
2d. Domiciliary Care Providers	ENABLE CARE SERVICES	18/03/2025	PI	27,249.43	2024	12
2d. Domiciliary Care Providers	ENABLE CARE SERVICES	18/03/2025	PI	99,207.84	2024	12
2d. Domiciliary Care Providers	ENABLE CARE SERVICES	18/03/2025	PI	2,134.27	2024	12
2d. Domiciliary Care Providers	ENABLE CARE SERVICES	18/03/2025	PI	7,733.79	2024	12
2d. Domiciliary Care Providers	ENABLE CARE SERVICES	18/03/2025	PI	1,787.49	2024	12
2d. Domiciliary Care Providers	ENABLE CARE SERVICES	18/03/2025	PI	10,720.95	2024	12
2d. Domiciliary Care Providers	ENABLE CARE SERVICES	18/03/2025	PI	21,519.14	2024	12
2d. Domiciliary Care Providers	ENABLE CARE SERVICES	18/03/2025	PI	19,356.87	2024	12
2d. Domiciliary Care Providers	ENABLE CARE SERVICES	18/03/2025	PI	32,800.18	2024	12
2d. Domiciliary Care Providers	KINGDOM HEALTHCARE LIMITED	13/03/2025	PI	1,065.53	2024	12
2d. Domiciliary Care Providers	KINGDOM HEALTHCARE LIMITED	13/03/2025	PI	900.45	2024	12
2d. Domiciliary Care Providers	KINGDOM HEALTHCARE LIMITED	13/03/2025	PI	633.65	2024	12
2d. Domiciliary Care Providers	KINGDOM HEALTHCARE LIMITED	13/03/2025	PI	1,920.96	2024	12
2d. Domiciliary Care Providers	KINGDOM HEALTHCARE LIMITED	13/03/2025	PI	17,783.76	2024	12
2d. Domiciliary Care Providers	L'ARCHE BELFAST	12/03/2025	PI	1,093.40	2024	12
2d. Domiciliary Care Providers	CLOGHER VALLEY CARE LTD	12/03/2025	PI	18,739.37	2024	12
2d. Domiciliary Care Providers	CLOGHER VALLEY CARE LTD	12/03/2025	PI	3,148.17	2024	12
2d. Domiciliary Care Providers	CLOGHER VALLEY CARE LTD	12/03/2025	PI	57,888.93	2024	12
2d. Domiciliary Care Providers	CLOGHER VALLEY CARE LTD	12/03/2025	PI	5,045.32	2024	12
2d. Domiciliary Care Providers	CLOGHER VALLEY CARE LTD	12/03/2025	PI	49,087.54	2024	12
2d. Domiciliary Care Providers	CLOGHER VALLEY CARE LTD	12/03/2025	PI	25,244.81	2024	12
2d. Domiciliary Care Providers	PEACEHAVEN CARE SERVICES LTD	12/03/2025	PI	16,722.95	2024	12
2d. Domiciliary Care Providers	PEACEHAVEN CARE SERVICES LTD	12/03/2025	PI	760.38	2024	12
2d. Domiciliary Care Providers	PEACEHAVEN CARE SERVICES LTD	12/03/2025	PI	9,417.91	2024	12
2d. Domiciliary Care Providers	PEACEHAVEN CARE SERVICES LTD	12/03/2025	PI	52,937.85	2024	12

2d. Domiciliary Care Providers	PEACEHAVEN CARE SERVICES LTD	12/03/2025 PI	9,944.76	2024	12
2d. Domiciliary Care Providers	RADIUS HOUSING	11/03/2025 PI	1,270.02	2024	12
2d. Domiciliary Care Providers	RADIUS HOUSING	11/03/2025 PI	1,693.36	2024	12
2d. Domiciliary Care Providers	RADIUS HOUSING	11/03/2025 PI	1,693.36	2024	12
2d. Domiciliary Care Providers	RADIUS HOUSING	11/03/2025 PI	1,693.36	2024	12
2d. Domiciliary Care Providers	RADIUS HOUSING	11/03/2025 PI	1,693.36	2024	12
2d. Domiciliary Care Providers	T GEM HEALTHCARE	11/03/2025 PI	560.28	2024	12
2d. Domiciliary Care Providers	RUTLEDGE RECRUITMENT LTD	11/03/2025 PI	10,515.26	2024	12
2d. Domiciliary Care Providers	RUTLEDGE RECRUITMENT LTD	11/03/2025 PI	4,852.43	2024	12
2d. Domiciliary Care Providers	RUTLEDGE RECRUITMENT LTD	11/03/2025 PI	800.40	2024	12
2d. Domiciliary Care Providers	L&B CARE SERVICES	11/03/2025 PI	1,133.76	2024	12
2d. Domiciliary Care Providers	L&B CARE SERVICES	11/03/2025 PI	1,153.78	2024	12
2d. Domiciliary Care Providers	L&B CARE SERVICES	11/03/2025 PI	9,804.70	2024	12
2d. Domiciliary Care Providers	L&B CARE SERVICES	11/03/2025 PI	1,347.27	2024	12
2d. Domiciliary Care Providers	L&B CARE SERVICES	11/03/2025 PI	25,847.92	2024	12
2d. Domiciliary Care Providers	CLOGHER VALLEY CARE LTD	11/03/2025 PI	18,569.28	2024	12
2d. Domiciliary Care Providers	CLOGHER VALLEY CARE LTD	11/03/2025 PI	2,894.64	2024	12
2d. Domiciliary Care Providers	CLOGHER VALLEY CARE LTD	11/03/2025 PI	57,798.89	2024	12
2d. Domiciliary Care Providers	CLOGHER VALLEY CARE LTD	11/03/2025 PI	4,638.52	2024	12
2d. Domiciliary Care Providers	CLOGHER VALLEY CARE LTD	11/03/2025 PI	46,830.44	2024	12
2d. Domiciliary Care Providers	CLOGHER VALLEY CARE LTD	11/03/2025 PI	24,548.07	2024	12
2d. Domiciliary Care Providers	KINGDOM HEALTHCARE LIMITED	11/03/2025 PI	4,322.16	2024	12
2d. Domiciliary Care Providers	KINGDOM HEALTHCARE LIMITED	11/03/2025 PI	540.27	2024	12
2d. Domiciliary Care Providers	KINGDOM HEALTHCARE LIMITED	11/03/2025 PI	22,586.15	2024	12
2d. Domiciliary Care Providers	JAZ CARE	11/03/2025 PI	10,910.43	2024	12
2d. Domiciliary Care Providers	JAZ CARE	11/03/2025 PI	8,344.17	2024	12
2d. Domiciliary Care Providers	JAZ CARE	11/03/2025 PI	5,577.79	2024	12
2d. Domiciliary Care Providers	JAZ CARE	11/03/2025 PI	17,282.32	2024	12
2d. Domiciliary Care Providers	JAZ CARE	11/03/2025 PI	1,614.21	2024	12
2d. Domiciliary Care Providers	CAMP HILL COMMUNITIES TRUST NI	10/03/2025 PI	4,985.84	2024	12
2d. Domiciliary Care Providers	CAMP HILL COMMUNITIES TRUST NI	10/03/2025 PI	3,527.20	2024	12
2d. Domiciliary Care Providers	APEX HOUSING ASSOCIATION	10/03/2025 PI	4,373.60	2024	12

2d. Domiciliary Care Providers	NORTH WEST CARE & SUPPORT	07/03/2025	PI	533.02	2024	12
2d. Domiciliary Care Providers	CAMPHILL COMMUNITIES TRUST NI	07/03/2025	PI	2,955.04	2024	12
2d. Domiciliary Care Providers	CAMPHILL COMMUNITIES TRUST NI	07/03/2025	PI	1,782.84	2024	12
2d. Domiciliary Care Providers	CONNECTED HEALTH (CARE NI) LTD	06/03/2025	PI	4,242.12	2024	12
2d. Domiciliary Care Providers	CONNECTED HEALTH (CARE NI) LTD	06/03/2025	PI	1,003.84	2024	12
2d. Domiciliary Care Providers	CONNECTED HEALTH (CARE NI) LTD	06/03/2025	PI	4,949.14	2024	12
2d. Domiciliary Care Providers	CONNECTED HEALTH (CARE NI) LTD	06/03/2025	PI	3,088.21	2024	12
2d. Domiciliary Care Providers	CONNECTED HEALTH (CARE NI) LTD	06/03/2025	PI	1,280.64	2024	12
2d. Domiciliary Care Providers	CONNECTED HEALTH (CARE NI) LTD	06/03/2025	PI	23,438.39	2024	12
2d. Domiciliary Care Providers	CONNECTED HEALTH (CARE NI) LTD	06/03/2025	PI	8,694.34	2024	12
2d. Domiciliary Care Providers	JARK DOWNPATRICK LTD	06/03/2025	PI	2,225.10	2024	12
2d. Domiciliary Care Providers	CARE PLUS	06/03/2025	PI	2,374.59	2024	12
2d. Domiciliary Care Providers	CARE PLUS	06/03/2025	PI	8,424.21	2024	12
2d. Domiciliary Care Providers	CARE PLUS	06/03/2025	PI	2,427.81	2024	12
2d. Domiciliary Care Providers	CARE PLUS	06/03/2025	PI	8,600.90	2024	12
2d. Domiciliary Care Providers	CARE PLUS	06/03/2025	PI	2,394.60	2024	12
2d. Domiciliary Care Providers	CARE PLUS	06/03/2025	PI	9,648.23	2024	12
2d. Domiciliary Care Providers	CONNECTED HEALTH DOMICILIARY CARE LTD	05/03/2025	PI	2,554.61	2024	12
2d. Domiciliary Care Providers	CONNECTED HEALTH DOMICILIARY CARE LTD	05/03/2025	PI	2,821.41	2024	12
2d. Domiciliary Care Providers	CONNECTED HEALTH DOMICILIARY CARE LTD	05/03/2025	PI	7,767.22	2024	12
2d. Domiciliary Care Providers	CONNECTED HEALTH DOMICILIARY CARE LTD	05/03/2025	PI	35,060.86	2024	12
2d. Domiciliary Care Providers	CONNECTED HEALTH DOMICILIARY CARE LTD	05/03/2025	PI	19,037.87	2024	12
2d. Domiciliary Care Providers	CAMPHILL COMMUNITIES TRUST NI	05/03/2025	PI	2,493.08	2024	12
2d. Domiciliary Care Providers	CARE PLUS	05/03/2025	PI	6,484.84	2024	12
2d. Domiciliary Care Providers	CARE PLUS	05/03/2025	PI	6,593.09	2024	12
2d. Domiciliary Care Providers	CARE PLUS	05/03/2025	PI	5,757.68	2024	12
2d. Domiciliary Care Providers	CLOGHER VALLEY CARE LTD	04/03/2025	PI	20,910.45	2024	12
2d. Domiciliary Care Providers	CLOGHER VALLEY CARE LTD	04/03/2025	PI	3,608.40	2024	12
2d. Domiciliary Care Providers	CLOGHER VALLEY CARE LTD	04/03/2025	PI	59,269.62	2024	12
2d. Domiciliary Care Providers	CLOGHER VALLEY CARE LTD	04/03/2025	PI	4,908.65	2024	12
2d. Domiciliary Care Providers	CLOGHER VALLEY CARE LTD	04/03/2025	PI	48,787.79	2024	12
2d. Domiciliary Care Providers	CLOGHER VALLEY CARE LTD	04/03/2025	PI	23,727.26	2024	12

2d. Domiciliary Care Providers	PRAXIS CARE GROUP	04/03/2025	PI	13,684.00	2024	12
2d. Domiciliary Care Providers	PRAXIS CARE GROUP	04/03/2025	PI	1,020.00	2024	12
2d. Domiciliary Care Providers	ANNS CARE HOMES LTD	04/03/2025	PI	5,047.91	2024	12
2d. Domiciliary Care Providers	ANNS HOMECARE SERVICES	04/03/2025	PI	690.34	2024	12
2d. Domiciliary Care Providers	PRAXIS CARE GROUP	04/03/2025	PI	4,896.00	2024	12
2d. Domiciliary Care Providers	ANNS HOMECARE SERVICES	04/03/2025	PI	12,569.62	2024	12
2d. Domiciliary Care Providers	ANNS HOMECARE SERVICES	04/03/2025	PI	12,202.76	2024	12
2d. Domiciliary Care Providers	ANNS HOMECARE SERVICES	04/03/2025	PI	1,860.93	2024	12
2d. Domiciliary Care Providers	ANNS HOMECARE SERVICES	04/03/2025	PI	21,865.92	2024	12
2d. Domiciliary Care Providers	ANNS HOMECARE SERVICES	04/03/2025	PI	22,652.98	2024	12
2d. Domiciliary Care Providers	ANNS HOMECARE SERVICES	04/03/2025	PI	99,392.95	2024	12
2d. Domiciliary Care Providers	JAZ CARE	04/03/2025	PI	3,828.51	2024	12
2d. Domiciliary Care Providers	INSPIRE WELLBEING LIMITED	04/03/2025	PI	816.06	2024	12
2d. Domiciliary Care Providers	INSPIRED2CARE LTD BAWN COTTAGE	04/03/2025	PI	1,680.00	2024	12
2d. Domiciliary Care Providers	ANNS HOMECARE SERVICES	04/03/2025	PI	850.43	2024	12
2d. Domiciliary Care Providers	EXTRA CARE FOR ELDERLY PEOPLE LIMITED	04/03/2025	PI	10,346.84	2024	12
2d. Domiciliary Care Providers	L'ARCHE BELFAST	04/03/2025	PI	3,298.04	2024	12
2d. Domiciliary Care Providers	INSPIRE WELLBEING LIMITED	04/03/2025	PI	903.50	2024	12
2d. Domiciliary Care Providers	L'ARCHE BELFAST	04/03/2025	PI	1,093.40	2024	12
2d. Domiciliary Care Providers	CAMP HILL COMMUNITIES TRUST NI	28/02/2025	PI	5,819.80	2024	11
2d. Domiciliary Care Providers	CAMP HILL COMMUNITY CLANABOGAN	28/02/2025	PI	3,687.84	2024	11
2d. Domiciliary Care Providers	PRAXIS CARE GROUP	28/02/2025	PI	5,442.71	2024	11
2d. Domiciliary Care Providers	CAMP HILL COMMUNITY CLANABOGAN	28/02/2025	PI	3,687.84	2024	11
2d. Domiciliary Care Providers	ANNS HOMECARE SERVICES	26/02/2025	PI	6,449.89	2024	11
2d. Domiciliary Care Providers	ANNS HOMECARE SERVICES	26/02/2025	PI	26,093.04	2024	11
2d. Domiciliary Care Providers	ANNS HOMECARE SERVICES	26/02/2025	PI	9,644.82	2024	11
2d. Domiciliary Care Providers	ANNS HOMECARE SERVICES	26/02/2025	PI	2,861.43	2024	11
2d. Domiciliary Care Providers	ANNS HOMECARE SERVICES	26/02/2025	PI	33,736.88	2024	11
2d. Domiciliary Care Providers	ANNS HOMECARE SERVICES	26/02/2025	PI	76,152.99	2024	11
2d. Domiciliary Care Providers	ANNS HOMECARE SERVICES	26/02/2025	PI	172,028.99	2024	11
2d. Domiciliary Care Providers	ALL SEASONS	26/02/2025	PI	2,001.00	2024	11
2d. Domiciliary Care Providers	ALL SEASONS	26/02/2025	PI	4,588.50	2024	11

2d. Domiciliary Care Providers	ALL SEASONS	26/02/2025	PI	2,978.09	2024	11
2d. Domiciliary Care Providers	ALL SEASONS	26/02/2025	PI	2,739.45	2024	11
2d. Domiciliary Care Providers	ALL SEASONS	26/02/2025	PI	4,790.54	2024	11
2d. Domiciliary Care Providers	CAMPHILL COMMUNITIES TRUST NI	26/02/2025	PI	6,622.92	2024	11
2d. Domiciliary Care Providers	KINGDOM HEALTHCARE LIMITED	25/02/2025	PI	560.28	2024	11
2d. Domiciliary Care Providers	ENABLE CARE SERVICES	25/02/2025	PI	1,964.19	2024	11
2d. Domiciliary Care Providers	ENABLE CARE SERVICES	25/02/2025	PI	7,275.17	2024	11
2d. Domiciliary Care Providers	ENABLE CARE SERVICES	25/02/2025	PI	1,787.49	2024	11
2d. Domiciliary Care Providers	ENABLE CARE SERVICES	25/02/2025	PI	10,952.88	2024	11
2d. Domiciliary Care Providers	ENABLE CARE SERVICES	25/02/2025	PI	19,844.84	2024	11
2d. Domiciliary Care Providers	ENABLE CARE SERVICES	25/02/2025	PI	20,727.39	2024	11
2d. Domiciliary Care Providers	ENABLE CARE SERVICES	25/02/2025	PI	32,508.57	2024	11
2d. Domiciliary Care Providers	KINGDOM HEALTHCARE LIMITED	25/02/2025	PI	560.28	2024	11
2d. Domiciliary Care Providers	KINGDOM HEALTHCARE LIMITED	25/02/2025	PI	1,600.80	2024	11
2d. Domiciliary Care Providers	KINGDOM HEALTHCARE LIMITED	25/02/2025	PI	1,162.18	2024	11
2d. Domiciliary Care Providers	KINGDOM HEALTHCARE LIMITED	25/02/2025	PI	15,158.79	2024	11
2d. Domiciliary Care Providers	KINGDOM HEALTHCARE LIMITED	25/02/2025	PI	1,280.64	2024	11
2d. Domiciliary Care Providers	NORTH WEST CARE & SUPPORT	25/02/2025	PI	3,331.65	2024	11
2d. Domiciliary Care Providers	NORTH WEST CARE & SUPPORT	25/02/2025	PI	4,672.30	2024	11
2d. Domiciliary Care Providers	NORTH WEST CARE & SUPPORT	25/02/2025	PI	1,670.84	2024	11
2d. Domiciliary Care Providers	NORTH WEST CARE & SUPPORT	25/02/2025	PI	2,837.99	2024	11
2d. Domiciliary Care Providers	NORTH WEST CARE & SUPPORT	25/02/2025	PI	44,731.73	2024	11
2d. Domiciliary Care Providers	NORTH WEST CARE & SUPPORT	25/02/2025	PI	2,567.93	2024	11
2d. Domiciliary Care Providers	MONEYDARRAGH FLEXICARE	25/02/2025	PI	1,175.59	2024	11
2d. Domiciliary Care Providers	MONEYDARRAGH FLEXICARE	25/02/2025	PI	1,310.66	2024	11
2d. Domiciliary Care Providers	ALL SEASONS	25/02/2025	PI	735.37	2024	11
2d. Domiciliary Care Providers	ALL SEASONS	25/02/2025	PI	1,617.41	2024	11
2d. Domiciliary Care Providers	ALL SEASONS	25/02/2025	PI	8,657.13	2024	11
2d. Domiciliary Care Providers	ALL SEASONS	25/02/2025	PI	11,785.10	2024	11
2d. Domiciliary Care Providers	MONEYDARRAGH FLEXICARE	25/02/2025	PI	1,167.18	2024	11
2d. Domiciliary Care Providers	PEACEHAVEN CARE SERVICES LTD	25/02/2025	PI	17,049.71	2024	11
2d. Domiciliary Care Providers	PEACEHAVEN CARE SERVICES LTD	25/02/2025	PI	760.38	2024	11