

Fol Category	Customer/Supplier Name	Date	Transaction type description	Amount	Year	Period
2d. Domiciliary Care Providers	CONNECTED HEALTH (CARE NJ) LTD	12/11/2024	PI	3,876.44	2024	8
2d. Domiciliary Care Providers	CONNECTED HEALTH (CARE NJ) LTD	12/11/2024	PI	560.28	2024	8
2d. Domiciliary Care Providers	CONNECTED HEALTH (CARE NJ) LTD	12/11/2024	PI	800.40	2024	8
2d. Domiciliary Care Providers	CONNECTED HEALTH (CARE NJ) LTD	12/11/2024	PI	10,860.14	2024	8
2d. Domiciliary Care Providers	CONNECTED HEALTH (CARE NJ) LTD	12/11/2024	PI	15,533.42	2024	8
2d. Domiciliary Care Providers	ENABLE CARE SERVICES	12/11/2024	PI	23,542.58	2024	8
2d. Domiciliary Care Providers	ENABLE CARE SERVICES	12/11/2024	PI	7,701.47	2024	8
2d. Domiciliary Care Providers	ENABLE CARE SERVICES	12/11/2024	PI	24,315.36	2024	8
2d. Domiciliary Care Providers	ENABLE CARE SERVICES	12/11/2024	PI	24,610.92	2024	8
2d. Domiciliary Care Providers	ENABLE CARE SERVICES	12/11/2024	PI	115,371.06	2024	8
2d. Domiciliary Care Providers	ENABLE CARE SERVICES	12/11/2024	PI	125,031.11	2024	8
2d. Domiciliary Care Providers	PRAXIS CARE GROUP	12/11/2024	PI	15,150.14	2024	8
2d. Domiciliary Care Providers	CLOGHER VALLEY CARE LTD	12/11/2024	PI	19,309.65	2024	8
2d. Domiciliary Care Providers	CLOGHER VALLEY CARE LTD	12/11/2024	PI	3,574.98	2024	8
2d. Domiciliary Care Providers	CLOGHER VALLEY CARE LTD	12/11/2024	PI	56,488.23	2024	8
2d. Domiciliary Care Providers	CLOGHER VALLEY CARE LTD	12/11/2024	PI	5,522.36	2024	8
2d. Domiciliary Care Providers	CLOGHER VALLEY CARE LTD	12/11/2024	PI	50,661.96	2024	8
2d. Domiciliary Care Providers	CLOGHER VALLEY CARE LTD	12/11/2024	PI	20,854.24	2024	8
2d. Domiciliary Care Providers	PRAXIS CARE GROUP	12/11/2024	PI	5,442.71	2024	8
2d. Domiciliary Care Providers	CAMPBILL COMMUNITIES TRUST NI	12/11/2024	PI	5,118.64	2024	8
2d. Domiciliary Care Providers	T GEM HEALTHCARE	12/11/2024	PI	720.36	2024	8
2d. Domiciliary Care Providers	T GEM HEALTHCARE	12/11/2024	PI	1,991.00	2024	8
2d. Domiciliary Care Providers	CAMPBILL COMMUNITIES TRUST NI	12/11/2024	PI	3,621.15	2024	8
2d. Domiciliary Care Providers	JAZ CARE	12/11/2024	PI	8,030.61	2024	8
2d. Domiciliary Care Providers	JAZ CARE	12/11/2024	PI	2,227.71	2024	8
2d. Domiciliary Care Providers	JAZ CARE	12/11/2024	PI	10,895.66	2024	8
2d. Domiciliary Care Providers	JAZ CARE	12/11/2024	PI	16,003.21	2024	8
2d. Domiciliary Care Providers	JAZ CARE	12/11/2024	PI	1,627.41	2024	8
2d. Domiciliary Care Providers	CONNECTED HEALTH (CARE NJ) LTD	11/11/2024	PI	1,380.69	2024	8
2d. Domiciliary Care Providers	RUTLEDGE RECRUITMENT LTD	11/11/2024	PI	12,256.13	2024	8
2d. Domiciliary Care Providers	RUTLEDGE RECRUITMENT LTD	11/11/2024	PI	4,922.46	2024	8
2d. Domiciliary Care Providers	RUTLEDGE RECRUITMENT LTD	11/11/2024	PI	1,360.68	2024	8

2d. Domiciliary Care Providers	RUTLEDGE RECRUITMENT LTD	11/11/2024	PI	1,020.51	2024	8
2d. Domiciliary Care Providers	L&B CARE SERVICES	08/11/2024	PI	1,133.76	2024	8
2d. Domiciliary Care Providers	L&B CARE SERVICES	08/11/2024	PI	1,153.78	2024	8
2d. Domiciliary Care Providers	L&B CARE SERVICES	08/11/2024	PI	9,566.18	2024	8
2d. Domiciliary Care Providers	L&B CARE SERVICES	08/11/2024	PI	1,307.25	2024	8
2d. Domiciliary Care Providers	L&B CARE SERVICES	08/11/2024	PI	22,553.08	2024	8
2d. Domiciliary Care Providers	CONNECTED HEALTH (CARE NI) LTD	07/11/2024	PI	668.74	2024	8
2d. Domiciliary Care Providers	CARE PLUS	07/11/2024	PI	1,680.84	2024	8
2d. Domiciliary Care Providers	CARE PLUS	07/11/2024	PI	2,427.81	2024	8
2d. Domiciliary Care Providers	CARE PLUS	07/11/2024	PI	8,680.73	2024	8
2d. Domiciliary Care Providers	RUTLEDGE RECRUITMENT LTD	06/11/2024	PI	5,867.93	2024	8
2d. Domiciliary Care Providers	RUTLEDGE RECRUITMENT LTD	06/11/2024	PI	960.48	2024	8
2d. Domiciliary Care Providers	RUTLEDGE RECRUITMENT LTD	06/11/2024	PI	900.45	2024	8
2d. Domiciliary Care Providers	RUTLEDGE RECRUITMENT LTD	06/11/2024	PI	7,143.57	2024	8
2d. Domiciliary Care Providers	CAMPHILL COMMUNITY CLANABOGAN	06/11/2024	PI	3,687.84	2024	8
2d. Domiciliary Care Providers	APPLE MEWS	06/11/2024	PI	6,900.00	2024	8
2d. Domiciliary Care Providers	CORRIEWOOD PRIVATE CLINIC LIMITED	06/11/2024	PI	1,908.88	2024	8
2d. Domiciliary Care Providers	ALL SEASONS	06/11/2024	PI	897.05	2024	8
2d. Domiciliary Care Providers	ALL SEASONS	06/11/2024	PI	2,621.10	2024	8
2d. Domiciliary Care Providers	ALL SEASONS	06/11/2024	PI	6,903.25	2024	8
2d. Domiciliary Care Providers	ALL SEASONS	06/11/2024	PI	13,399.11	2024	8
2d. Domiciliary Care Providers	EXTRA CARE FOR ELDERLY PEOPLE LIMITED	05/11/2024	PI	10,346.84	2024	8
2d. Domiciliary Care Providers	ANNS HOMECARE SERVICES	05/11/2024	PI	20,008.33	2024	8
2d. Domiciliary Care Providers	ANNS HOMECARE SERVICES	05/11/2024	PI	11,282.30	2024	8
2d. Domiciliary Care Providers	ANNS HOMECARE SERVICES	05/11/2024	PI	4,008.67	2024	8
2d. Domiciliary Care Providers	ANNS HOMECARE SERVICES	05/11/2024	PI	46,770.03	2024	8
2d. Domiciliary Care Providers	ANNS HOMECARE SERVICES	05/11/2024	PI	137,565.42	2024	8
2d. Domiciliary Care Providers	ANNS HOMECARE SERVICES	05/11/2024	PI	123,258.30	2024	8
2d. Domiciliary Care Providers	ANNS HOMECARE SERVICES	05/11/2024	PI	88,612.59	2024	8
2d. Domiciliary Care Providers	CONNECTED HEALTH (CARE NI) LTD	05/11/2024	PI	4,242.12	2024	8
2d. Domiciliary Care Providers	CONNECTED HEALTH (CARE NI) LTD	05/11/2024	PI	1,248.96	2024	8
2d. Domiciliary Care Providers	CONNECTED HEALTH (CARE NI) LTD	05/11/2024	PI	4,942.47	2024	8

2d. Domiciliary Care Providers	CONNECTED HEALTH (CARE NI) LTD	05/11/2024 PI	4,695.68	2024	8
2d. Domiciliary Care Providers	CONNECTED HEALTH (CARE NI) LTD	05/11/2024 PI	1,280.64	2024	8
2d. Domiciliary Care Providers	CONNECTED HEALTH (CARE NI) LTD	05/11/2024 PI	9,214.61	2024	8
2d. Domiciliary Care Providers	CONNECTED HEALTH (CARE NI) LTD	05/11/2024 PI	23,696.84	2024	8
2d. Domiciliary Care Providers	ENABLE CARE SERVICES	05/11/2024 PI	2,669.54	2024	8
2d. Domiciliary Care Providers	ENABLE CARE SERVICES	05/11/2024 PI	7,843.71	2024	8
2d. Domiciliary Care Providers	ENABLE CARE SERVICES	05/11/2024 PI	1,787.49	2024	8
2d. Domiciliary Care Providers	ENABLE CARE SERVICES	05/11/2024 PI	10,809.39	2024	8
2d. Domiciliary Care Providers	ENABLE CARE SERVICES	05/11/2024 PI	20,345.57	2024	8
2d. Domiciliary Care Providers	ENABLE CARE SERVICES	05/11/2024 PI	23,938.96	2024	8
2d. Domiciliary Care Providers	ENABLE CARE SERVICES	05/11/2024 PI	34,032.39	2024	8
2d. Domiciliary Care Providers	KINGDOM HEALTHCARE LIMITED	05/11/2024 PI	2,401.20	2024	8
2d. Domiciliary Care Providers	KINGDOM HEALTHCARE LIMITED	05/11/2024 PI	2,321.16	2024	8
2d. Domiciliary Care Providers	KINGDOM HEALTHCARE LIMITED	05/11/2024 PI	1,307.25	2024	8
2d. Domiciliary Care Providers	KINGDOM HEALTHCARE LIMITED	05/11/2024 PI	13,774.80	2024	8
2d. Domiciliary Care Providers	KINGDOM HEALTHCARE LIMITED	05/11/2024 PI	1,280.64	2024	8
2d. Domiciliary Care Providers	CONNECTED HEALTH (CARE NI) LTD	04/11/2024 PI	11,774.22	2024	8
2d. Domiciliary Care Providers	CONNECTED HEALTH (CARE NI) LTD	04/11/2024 PI	4,342.17	2024	8
2d. Domiciliary Care Providers	CONNECTED HEALTH (CARE NI) LTD	04/11/2024 PI	12,482.91	2024	8
2d. Domiciliary Care Providers	CONNECTED HEALTH (CARE NI) LTD	04/11/2024 PI	640.32	2024	8
2d. Domiciliary Care Providers	CONNECTED HEALTH (CARE NI) LTD	04/11/2024 PI	13,860.19	2024	8
2d. Domiciliary Care Providers	CONNECTED HEALTH (CARE NI) LTD	04/11/2024 PI	31,937.48	2024	8
2d. Domiciliary Care Providers	CONNECTED HEALTH (CARE NI) LTD	04/11/2024 PI	40,415.06	2024	8
2e. Supported People/Supported Living	RADIUS HOUSING	05/11/2024 PI	1,570.24	2024	8
2e. Supported People/Supported Living	LEONARD CHESHIRE DISABILITY	05/11/2024 PI	780.00	2024	8
2e. Supported People/Supported Living	LEONARD CHESHIRE DISABILITY	05/11/2024 PI	1,835.83	2024	8
2e. Supported People/Supported Living	LEONARD CHESHIRE DISABILITY	05/11/2024 PI	2,430.40	2024	8
2e. Supported People/Supported Living	PRAXIS CARE GROUP	05/11/2024 PI	2,535.65	2024	8
2e. Supported People/Supported Living	PRAXIS CARE GROUP	05/11/2024 PI	13,572.80	2024	8
2e. Supported People/Supported Living	PRAXIS CARE GROUP	05/11/2024 PI	11,698.13	2024	8
2e. Supported People/Supported Living	PRAXIS CARE GROUP	05/11/2024 PI	13,026.72	2024	8
2e. Supported People/Supported Living	PRAXIS CARE GROUP	05/11/2024 PI	20,732.76	2024	8

2e. Supported People/Supported Living	PRAXIS CHALLENGE NI CHARITY	05/11/2024	PI	6,464.03	2024	8
2e. Supported People/Supported Living	RADIUS HOUSING	05/11/2024	PI	57,472.75	2024	8
2e. Supported People/Supported Living	ROYAL MENCAP SOCIETY	05/11/2024	PI	10,257.56	2024	8
2e. Supported People/Supported Living	ROYAL MENCAP SOCIETY	05/11/2024	PI	11,662.80	2024	8
2e. Supported People/Supported Living	LEONARD CHESHIRE DISABILITY	05/11/2024	PI	4,495.00	2024	8
2e. Supported People/Supported Living	PRAXIS CARE GROUP	06/11/2024	PI	1,253.12	2024	8
2e. Supported People/Supported Living	PRAXIS CARE GROUP	07/11/2024	PI	7,671.43	2024	8
2e. Supported People/Supported Living	PRAXIS CARE GROUP	07/11/2024	PI	5,824.29	2024	8
2e. Supported People/Supported Living	PRAXIS CARE GROUP	08/11/2024	PI	7,927.14	2024	8
2e. Supported People/Supported Living	PRAXIS CARE GROUP	08/11/2024	PI	3,299.29	2024	8
2e. Supported People/Supported Living	PRAXIS CARE GROUP	08/11/2024	PI	556.20	2024	8
2e. Supported People/Supported Living	PRAXIS CARE GROUP	08/11/2024	PI	3,192.86	2024	8
2e. Supported People/Supported Living	PRAXIS CARE GROUP	08/11/2024	PI	1,206.00	2024	8
2e. Supported People/Supported Living	PRAXIS CARE GROUP	08/11/2024	PI	7,635.43	2024	8
2e. Supported People/Supported Living	PRAXIS CARE GROUP	08/11/2024	PI	8,215.00	2024	8
2e. Supported People/Supported Living	AUTISM INITIATIVES NI	12/11/2024	PI	6,812.65	2024	8
2e. Supported People/Supported Living	AUTISM INITIATIVES NI	12/11/2024	PI	6,812.65	2024	8
2e. Supported People/Supported Living	APEX HOUSING ASSOCIATION	12/11/2024	PI	6,925.44	2024	8
2e. Supported People/Supported Living	AUTISM INITIATIVES NI	12/11/2024	PI	6,812.65	2024	8
2e. Supported People/Supported Living	CORRIEWOOD PRIVATE CLINIC LIMITED	12/11/2024	PI	22,400.40	2024	8
2e. Supported People/Supported Living	POSITIVE FUTURES	12/11/2024	PI	14,940.14	2024	8
2e. Supported People/Supported Living	SENSE	12/11/2024	PI	5,944.32	2024	8
2e. Supported People/Supported Living	ROYAL MENCAP SOCIETY	12/11/2024	PI	3,847.01	2024	8
2e. Supported People/Supported Living	ROYAL MENCAP SOCIETY	12/11/2024	PI	6,900.47	2024	8
2e. Supported People/Supported Living	PRAXIS CARE GROUP	12/11/2024	PI	10,289.57	2024	8
2e. Supported People/Supported Living	ROYAL MENCAP SOCIETY	12/11/2024	PI	4,373.48	2024	8
2e. Supported People/Supported Living	AUTISM INITIATIVES NI	12/11/2024	PI	1,031.60	2024	8
2e. Supported People/Supported Living	AUTISM INITIATIVES NI	12/11/2024	PI	1,097.74	2024	8
2e. Supported People/Supported Living	AUTISM INITIATIVES NI	12/11/2024	PI	963.10	2024	8
2e. Supported People/Supported Living	PRAXIS CARE GROUP	12/11/2024	PI	1,804.33	2024	8
2e. Supported People/Supported Living	SENSE	13/11/2024	PI	2,614.55	2024	8
2e. Supported People/Supported Living	INSPIRE WELLBEING LIMITED	13/11/2024	PI	3,723.39	2024	8

2e. Supported People/Supported Living	SENSE	13/11/2024	PI	7,439.60	2024	8
2e. Supported People/Supported Living	SENSE	13/11/2024	PI	2,956.76	2024	8
2e. Supported People/Supported Living	AUTISM INITIATIVES NI	13/11/2024	PI	2,166.50	2024	8
2e. Supported People/Supported Living	SENSE	13/11/2024	PI	7,024.25	2024	8
2e. Supported People/Supported Living	PRAXIS CARE GROUP	14/11/2024	PI	31,469.74	2024	8
2e. Supported People/Supported Living	INSPIRE WELLBEING LIMITED	14/11/2024	PI	119,283.89	2024	8
2e. Supported People/Supported Living	PRAXIS CARE GROUP	14/11/2024	PI	46,277.11	2024	8
2e. Supported People/Supported Living	POSITIVE FUTURES	18/11/2024	PI	10,112.20	2024	8
2e. Supported People/Supported Living	CORRIEWOOD PRIVATE CLINIC LIMITED	18/11/2024	PI	18,728.96	2024	8
2e. Supported People/Supported Living	CORRIEWOOD PRIVATE CLINIC LIMITED	18/11/2024	PI	17,518.72	2024	8
2e. Supported People/Supported Living	PRAXIS CARE GROUP	19/11/2024	PI	46,498.63	2024	8
2e. Supported People/Supported Living	PRAXIS CARE GROUP	19/11/2024	PI	44,998.67	2024	8
2e. Supported People/Supported Living	PRAXIS CARE GROUP	19/11/2024	PI	46,498.63	2024	8
2e. Supported People/Supported Living	AUTISM INITIATIVES NI	19/11/2024	PI	31,221.78	2024	8
2e. Supported People/Supported Living	CORRIEWOOD PRIVATE CLINIC LIMITED	19/11/2024	PI	34,242.60	2024	8
2e. Supported People/Supported Living	AUTISM INITIATIVES NI	19/11/2024	PI	33,274.69	2024	8
2e. Supported People/Supported Living	CORRIEWOOD PRIVATE CLINIC LIMITED	19/11/2024	PI	36,618.44	2024	8
2e. Supported People/Supported Living	AUTISM INITIATIVES NI	19/11/2024	PI	28,089.94	2024	8
2e. Supported People/Supported Living	AUTISM INITIATIVES NI	19/11/2024	PI	29,189.42	2024	8
2e. Supported People/Supported Living	CORRIEWOOD PRIVATE CLINIC LIMITED	20/11/2024	PI	7,734.19	2024	8
2e. Supported People/Supported Living	CORRIEWOOD PRIVATE CLINIC LIMITED	20/11/2024	PI	7,484.70	2024	8
2e. Supported People/Supported Living	RADIUS HOUSING	21/11/2024	PI	1,570.24	2024	8
2e. Supported People/Supported Living	RADIUS HOUSING	21/11/2024	PI	1,570.24	2024	8
2e. Supported People/Supported Living	CORRIEWOOD PRIVATE CLINIC LIMITED	22/11/2024	PI	789.60	2024	8
2e. Supported People/Supported Living	LEONARD CHESHIRE DISABILITY	26/11/2024	PI	4,014.94	2024	8
2e. Supported People/Supported Living	LEONARD CHESHIRE DISABILITY	26/11/2024	PI	1,033.63	2024	8
2e. Supported People/Supported Living	LEONARD CHESHIRE DISABILITY	26/11/2024	PI	1,236.22	2024	8
2e. Supported People/Supported Living	LEONARD CHESHIRE DISABILITY	26/11/2024	PI	1,063.05	2024	8
2e. Supported People/Supported Living	RADIUS HOUSING	26/11/2024	PI	1,570.24	2024	8
2e. Supported People/Supported Living	RADIUS HOUSING	26/11/2024	PI	1,570.24	2024	8
2e. Supported People/Supported Living	LEONARD CHESHIRE DISABILITY	26/11/2024	PI	1,963.63	2024	8
2e. Supported People/Supported Living	LEONARD CHESHIRE DISABILITY	26/11/2024	PI	1,705.00	2024	8

2e. Supported People/Supported Living	LEONARD CHESHIRE DISABILITY	26/11/2024	PI	3,379.89	2024	8
2e. Supported People/Supported Living	LEONARD CHESHIRE DISABILITY	26/11/2024	PI	4,074.29	2024	8
2e. Supported People/Supported Living	LEONARD CHESHIRE DISABILITY	26/11/2024	PI	2,686.37	2024	8
2e. Supported People/Supported Living	LEONARD CHESHIRE DISABILITY	26/11/2024	PI	814.29	2024	8
2e. Supported People/Supported Living	LEONARD CHESHIRE DISABILITY	26/11/2024	PI	1,705.00	2024	8
2e. Supported People/Supported Living	LEONARD CHESHIRE DISABILITY	26/11/2024	PI	1,062.86	2024	8
2e. Supported People/Supported Living	INSPIRE WELLBEING LIMITED	26/11/2024	PI	6,078.36	2024	8
2e. Supported People/Supported Living	POSITIVE FUTURES	26/11/2024	PI	3,437.10	2024	8
2e. Supported People/Supported Living	POSITIVE FUTURES	26/11/2024	PI	3,437.10	2024	8
2e. Supported People/Supported Living	PRAXIS CARE GROUP	27/11/2024	PI	48,550.43	2024	8
2e. Supported People/Supported Living	INSPIRE WELLBEING LIMITED	27/11/2024	PI	119,283.89	2024	8
2e. Supported People/Supported Living	CAMPBILL COMMUNITIES TRUST NI	27/11/2024	PI	81,522.20	2024	8
2e. Supported People/Supported Living	THE CEDAR FOUNDATION	27/11/2024	PI	1,806.00	2024	8
2e. Supported People/Supported Living	LEONARD CHESHIRE DISABILITY	27/11/2024	PI	1,085.00	2024	8
2e. Supported People/Supported Living	CORRIEWOOD PRIVATE CLINIC LIMITED	27/11/2024	PI	17,515.93	2024	8
2e. Supported People/Supported Living	POSITIVE FUTURES	27/11/2024	PI	14,458.20	2024	8
2e. Supported People/Supported Living	CORRIEWOOD PRIVATE CLINIC LIMITED	27/11/2024	PI	16,950.90	2024	8
2e. Supported People/Supported Living	RADIUS HOUSING	27/11/2024	PI	1,570.24	2024	8
2e. Supported People/Supported Living	RADIUS HOUSING	28/11/2024	PI	1,570.24	2024	8
2e. Supported People/Supported Living	CORRIEWOOD PRIVATE CLINIC LIMITED	29/11/2024	PI	7,734.19	2024	8
2e. Supported People/Supported Living	PRAXIS CARE GROUP	02/12/2024	PI	45,251.61	2024	9
2e. Supported People/Supported Living	LEONARD CHESHIRE DISABILITY	03/12/2024	PI	2,352.00	2024	9
2e. Supported People/Supported Living	AUTISM INITIATIVES NI	03/12/2024	PI	790.02	2024	9
2e. Supported People/Supported Living	AUTISM INITIATIVES NI	03/12/2024	PI	9,538.57	2024	9
2e. Supported People/Supported Living	INSPIRE WELLBEING LIMITED	03/12/2024	PI	3,723.39	2024	9
2e. Supported People/Supported Living	RADIUS HOUSING	06/12/2024	PI	1,570.24	2024	9
2e. Supported People/Supported Living	PRAXIS CARE GROUP	06/12/2024	PI	7,671.43	2024	9
2e. Supported People/Supported Living	PRAXIS CARE GROUP	06/12/2024	PI	6,737.14	2024	9
2e. Supported People/Supported Living	PRAXIS CARE GROUP	06/12/2024	PI	1,246.20	2024	9
2e. Supported People/Supported Living	PRAXIS CARE GROUP	06/12/2024	PI	3,299.29	2024	9
2e. Supported People/Supported Living	PRAXIS CARE GROUP	06/12/2024	PI	6,961.71	2024	9
2e. Supported People/Supported Living	PRAXIS CARE GROUP	06/12/2024	PI	6,018.43	2024	9

2e. Supported People/Supported Living	PRAXIS CARE GROUP	06/12/2024	PI	7,927.14	2024	9
2e. Supported People/Supported Living	PRAXIS CARE GROUP	06/12/2024	PI	7,950.00	2024	9
2e. Supported People/Supported Living	CAMPHILL COMMUNITIES TRUST NI	10/12/2024	PI	738.76	2024	9
2e. Supported People/Supported Living	CAMPHILL COMMUNITIES TRUST NI	10/12/2024	PI	3,146.05	2024	9
2e. Supported People/Supported Living	PRAXIS CARE GROUP	10/12/2024	PI	5,267.14	2024	9
2e. Supported People/Supported Living	PRAXIS CARE GROUP	10/12/2024	PI	2,535.65	2024	9
2e. Supported People/Supported Living	PRAXIS CARE GROUP	10/12/2024	PI	13,572.80	2024	9
2e. Supported People/Supported Living	PRAXIS CARE GROUP	10/12/2024	PI	11,698.13	2024	9
2e. Supported People/Supported Living	PRAXIS CARE GROUP	10/12/2024	PI	13,026.72	2024	9
2e. Supported People/Supported Living	PRAXIS CARE GROUP	10/12/2024	PI	20,732.76	2024	9
2e. Supported People/Supported Living	PRAXIS CHALLENGE NI CHARITY	10/12/2024	PI	6,464.03	2024	9
2e. Supported People/Supported Living	RADIUS HOUSING	10/12/2024	PI	57,472.75	2024	9
2e. Supported People/Supported Living	ROYAL MENCAP SOCIETY	10/12/2024	PI	10,257.56	2024	9
2e. Supported People/Supported Living	ROYAL MENCAP SOCIETY	10/12/2024	PI	11,662.80	2024	9
2e. Supported People/Supported Living	PRAXIS CARE GROUP	12/12/2024	PI	13,799.43	2024	9
2e. Supported People/Supported Living	CAMPHILL COMMUNITIES TRUST NI	16/12/2024	PI	738.76	2024	9
2e. Supported People/Supported Living	APEX HOUSING ASSOCIATION	16/12/2024	PI	6,925.60	2024	9
2e. Supported People/Supported Living	CAMPHILL COMMUNITIES TRUST NI	16/12/2024	PI	4,856.19	2024	9
2e. Supported People/Supported Living	CAMPHILL COMMUNITIES TRUST NI	16/12/2024	PI	3,082.38	2024	9
2e. Supported People/Supported Living	APEX HOUSING ASSOCIATION	16/12/2024	PI	935.04	2024	9
2e. Supported People/Supported Living	CORRIEWOOD PRIVATE CLINIC LIMITED	17/12/2024	PI	23,147.08	2024	9
2e. Supported People/Supported Living	PRAXIS CARE GROUP	17/12/2024	PI	13,354.29	2024	9
2e. Supported People/Supported Living	PRAXIS CARE GROUP	17/12/2024	PI	11,260.72	2024	9
2e. Supported People/Supported Living	APEX HOUSING ASSOCIATION	17/12/2024	PI	3,498.88	2024	9
2e. Supported People/Supported Living	RADIUS HOUSING	19/12/2024	PI	1,693.36	2024	9
2e. Supported People/Supported Living	PRAXIS CARE GROUP	19/12/2024	PI	46,984.29	2024	9
2e. Supported People/Supported Living	CAMPHILL COMMUNITIES TRUST NI	19/12/2024	PI	78,892.56	2024	9
2e. Supported People/Supported Living	THE CEDAR FOUNDATION	20/12/2024	PI	3,210.20	2024	9
2e. Supported People/Supported Living	RADIUS HOUSING	20/12/2024	PI	1,693.36	2024	9
2e. Supported People/Supported Living	RADIUS HOUSING	20/12/2024	PI	1,693.36	2024	9
2e. Supported People/Supported Living	CORRIEWOOD PRIVATE CLINIC LIMITED	20/12/2024	PI	7,484.70	2024	9
2e. Supported People/Supported Living	CORRIEWOOD PRIVATE CLINIC LIMITED	20/12/2024	PI	897.62	2024	9

2e. Supported People/Supported Living	LEONARD CHESHIRE DISABILITY	24/12/2024 PI	1,900.29	2024	9
2e. Supported People/Supported Living	LEONARD CHESHIRE DISABILITY	24/12/2024 PI	1,099.71	2024	9
2e. Supported People/Supported Living	LEONARD CHESHIRE DISABILITY	24/12/2024 PI	3,885.43	2024	9
2e. Supported People/Supported Living	LEONARD CHESHIRE DISABILITY	24/12/2024 PI	978.86	2024	9
2e. Supported People/Supported Living	APEX HOUSING ASSOCIATION	24/12/2024 PI	8,657.00	2024	9
2e. Supported People/Supported Living	ROYAL MENCAP SOCIETY	24/12/2024 PI	3,722.91	2024	9
2e. Supported People/Supported Living	CORRIEWOOD PRIVATE CLINIC LIMITED	24/12/2024 PI	17,048.70	2024	9
2e. Supported People/Supported Living	ROYAL MENCAP SOCIETY	24/12/2024 PI	4,232.40	2024	9
2e. Supported People/Supported Living	ROYAL MENCAP SOCIETY	24/12/2024 PI	6,677.87	2024	9
2e. Supported People/Supported Living	SENSE	24/12/2024 PI	7,199.61	2024	9
2e. Supported People/Supported Living	SENSE	24/12/2024 PI	6,797.66	2024	9
2e. Supported People/Supported Living	CORRIEWOOD PRIVATE CLINIC LIMITED	24/12/2024 PI	22,526.10	2024	9
2e. Supported People/Supported Living	RADIUS HOUSING	24/12/2024 PI	1,693.36	2024	9
2e. Supported People/Supported Living	RADIUS HOUSING	24/12/2024 PI	1,693.36	2024	9
2e. Supported People/Supported Living	CORRIEWOOD PRIVATE CLINIC LIMITED	24/12/2024 PI	17,046.00	2024	9
2e. Supported People/Supported Living	PRAXIS CARE GROUP	24/12/2024 PI	21,021.43	2024	9
2e. Supported People/Supported Living	RADIUS HOUSING	24/12/2024 PI	1,693.36	2024	9
2e. Supported People/Supported Living	PRAXIS CARE GROUP	24/12/2024 PI	13,799.43	2024	9
2e. Supported People/Supported Living	POSITIVE FUTURES	24/12/2024 PI	3,551.67	2024	9
2e. Supported People/Supported Living	POSITIVE FUTURES	24/12/2024 PI	14,940.14	2024	9
2e. Supported People/Supported Living	POSITIVE FUTURES	24/12/2024 PI	3,551.67	2024	9
2e. Supported People/Supported Living	LEONARD CHESHIRE DISABILITY	24/12/2024 PI	1,028.57	2024	9
2e. Supported People/Supported Living	LEONARD CHESHIRE DISABILITY	24/12/2024 PI	3,270.86	2024	9
2e. Supported People/Supported Living	LEONARD CHESHIRE DISABILITY	24/12/2024 PI	3,942.86	2024	9
2e. Supported People/Supported Living	LEONARD CHESHIRE DISABILITY	24/12/2024 PI	1,000.29	2024	9
2e. Supported People/Supported Living	LEONARD CHESHIRE DISABILITY	24/12/2024 PI	4,350.00	2024	9
2e. Supported People/Supported Living	LEONARD CHESHIRE DISABILITY	24/12/2024 PI	1,650.00	2024	9
2e. Supported People/Supported Living	LEONARD CHESHIRE DISABILITY	24/12/2024 PI	2,599.71	2024	9
2e. Supported People/Supported Living	LEONARD CHESHIRE DISABILITY	24/12/2024 PI	1,650.00	2024	9
2e. Supported People/Supported Living	PRAXIS CARE GROUP	30/12/2024 PI	46,760.00	2024	9
2e. Supported People/Supported Living	PRAXIS CARE GROUP	30/12/2024 PI	574.74	2024	9
2e. Supported People/Supported Living	PRAXIS CARE GROUP	30/12/2024 PI	32,518.73	2024	9

2e. Supported People/Supported Living	CORRIEWOOD PRIVATE CLINIC LIMITED	30/12/2024	PI	35,636.40	2024	9
2e. Supported People/Supported Living	CORRIEWOOD PRIVATE CLINIC LIMITED	30/12/2024	PI	33,324.30	2024	9
2e. Supported People/Supported Living	AUTISM INITIATIVES NI	31/12/2024	PI	2,096.61	2024	9
2e. Supported People/Supported Living	LEONARD CHESHIRE DISABILITY	31/12/2024	PI	1,486.25	2024	9
2e. Supported People/Supported Living	AUTISM INITIATIVES NI	31/12/2024	PI	6,592.89	2024	9
2e. Supported People/Supported Living	AUTISM INITIATIVES NI	31/12/2024	PI	665.28	2024	9
2e. Supported People/Supported Living	AUTISM INITIATIVES NI	31/12/2024	PI	6,592.89	2024	9
2e. Supported People/Supported Living	AUTISM INITIATIVES NI	31/12/2024	PI	6,592.89	2024	9
2e. Supported People/Supported Living	LEONARD CHESHIRE DISABILITY	31/12/2024	PI	841.43	2024	9
2e. Supported People/Supported Living	PRAXIS CARE GROUP	05/01/2025	PI	3,299.29	2024	10
2e. Supported People/Supported Living	PRAXIS CARE GROUP	05/01/2025	PI	6,961.71	2024	10
2e. Supported People/Supported Living	PRAXIS CARE GROUP	05/01/2025	PI	1,246.20	2024	10
2e. Supported People/Supported Living	PRAXIS CARE GROUP	05/01/2025	PI	7,927.14	2024	10
2e. Supported People/Supported Living	INSPIRE WELLBEING LIMITED	06/01/2025	PI	3,723.39	2024	10
2e. Supported People/Supported Living	PRAXIS CARE GROUP	07/01/2025	PI	2,535.65	2024	10
2e. Supported People/Supported Living	PRAXIS CARE GROUP	07/01/2025	PI	13,572.80	2024	10
2e. Supported People/Supported Living	PRAXIS CARE GROUP	07/01/2025	PI	11,698.13	2024	10
2e. Supported People/Supported Living	PRAXIS CARE GROUP	07/01/2025	PI	13,026.72	2024	10
2e. Supported People/Supported Living	PRAXIS CARE GROUP	07/01/2025	PI	20,732.76	2024	10
2e. Supported People/Supported Living	PRAXIS CHALLENGE NI CHARITY	07/01/2025	PI	6,464.03	2024	10
2e. Supported People/Supported Living	RADIUS HOUSING	07/01/2025	PI	57,472.75	2024	10
2e. Supported People/Supported Living	ROYAL MENCAP SOCIETY	07/01/2025	PI	10,257.56	2024	10
2e. Supported People/Supported Living	ROYAL MENCAP SOCIETY	07/01/2025	PI	11,662.80	2024	10
2e. Supported People/Supported Living	PRAXIS CARE GROUP	08/01/2025	PI	6,018.43	2024	10
2e. Supported People/Supported Living	RADIUS HOUSING	08/01/2025	PI	1,098.26	2024	10
2e. Supported People/Supported Living	RADIUS HOUSING	10/01/2025	PI	1,693.36	2024	10
2e. Supported People/Supported Living	RADIUS HOUSING	14/01/2025	PI	10,995.84	2024	10
2e. Supported People/Supported Living	LEONARD CHESHIRE DISABILITY	15/01/2025	PI	2,513.12	2024	10
2e. Supported People/Supported Living	LEONARD CHESHIRE DISABILITY	15/01/2025	PI	2,430.40	2024	10
2e. Supported People/Supported Living	PRAXIS CARE GROUP	15/01/2025	PI	762.88	2024	10
2e. Supported People/Supported Living	PRAXIS CARE GROUP	15/01/2025	PI	657.51	2024	10
2e. Supported People/Supported Living	PRAXIS CARE GROUP	15/01/2025	PI	732.18	2024	10

2e. Supported People/Supported Living	PRAXIS CARE GROUP	15/01/2025	PI	1,165.31	2024	10
2e. Supported People/Supported Living	ROYAL MENCAP SOCIETY	15/01/2025	PI	655.52	2024	10
2e. Supported People/Supported Living	RADIUS HOUSING	15/01/2025	PI	3,230.32	2024	10
2e. Supported People/Supported Living	RADIUS HOUSING	16/01/2025	PI	1,693.36	2024	10
2e. Supported People/Supported Living	CAMPHILL COMMUNITIES TRUST NI	17/01/2025	PI	3,146.05	2024	10
2e. Supported People/Supported Living	ROYAL MENCAP SOCIETY	17/01/2025	PI	6,900.47	2024	10
2e. Supported People/Supported Living	SENSE	17/01/2025	PI	7,439.60	2024	10
2e. Supported People/Supported Living	AUTISM INITIATIVES NI	17/01/2025	PI	6,812.65	2024	10
2e. Supported People/Supported Living	AUTISM INITIATIVES NI	17/01/2025	PI	6,812.65	2024	10
2e. Supported People/Supported Living	AUTISM INITIATIVES NI	17/01/2025	PI	6,812.65	2024	10
2e. Supported People/Supported Living	LEONARD CHESHIRE DISABILITY	17/01/2025	PI	1,033.63	2024	10
2e. Supported People/Supported Living	LEONARD CHESHIRE DISABILITY	17/01/2025	PI	1,705.00	2024	10
2e. Supported People/Supported Living	LEONARD CHESHIRE DISABILITY	17/01/2025	PI	1,136.37	2024	10
2e. Supported People/Supported Living	ROYAL MENCAP SOCIETY	17/01/2025	PI	3,847.01	2024	10
2e. Supported People/Supported Living	ROYAL MENCAP SOCIETY	17/01/2025	PI	4,373.48	2024	10
2e. Supported People/Supported Living	LEONARD CHESHIRE DISABILITY	17/01/2025	PI	4,014.94	2024	10
2e. Supported People/Supported Living	LEONARD CHESHIRE DISABILITY	17/01/2025	PI	4,074.29	2024	10
2e. Supported People/Supported Living	LEONARD CHESHIRE DISABILITY	17/01/2025	PI	4,495.00	2024	10
2e. Supported People/Supported Living	SENSE	17/01/2025	PI	7,024.25	2024	10
2e. Supported People/Supported Living	LEONARD CHESHIRE DISABILITY	17/01/2025	PI	3,379.89	2024	10
2e. Supported People/Supported Living	LEONARD CHESHIRE DISABILITY	17/01/2025	PI	1,963.63	2024	10
2e. Supported People/Supported Living	LEONARD CHESHIRE DISABILITY	17/01/2025	PI	1,062.86	2024	10
2e. Supported People/Supported Living	LEONARD CHESHIRE DISABILITY	17/01/2025	PI	1,705.00	2024	10
2e. Supported People/Supported Living	LEONARD CHESHIRE DISABILITY	17/01/2025	PI	2,686.37	2024	10
2e. Supported People/Supported Living	AUTISM INITIATIVES NI	17/01/2025	PI	9,230.87	2024	10
2e. Supported People/Supported Living	AUTISM INITIATIVES NI	17/01/2025	PI	28,247.83	2024	10
2e. Supported People/Supported Living	RADIUS HOUSING	20/01/2025	PI	1,693.36	2024	10
2e. Supported People/Supported Living	AUTISM INITIATIVES NI	20/01/2025	PI	2,166.50	2024	10
2e. Supported People/Supported Living	PRAXIS CARE GROUP	21/01/2025	PI	13,799.43	2024	10
2e. Supported People/Supported Living	AUTISM INITIATIVES NI	22/01/2025	PI	9,538.57	2024	10
2e. Supported People/Supported Living	LEONARD CHESHIRE DISABILITY	22/01/2025	PI	841.43	2024	10
2e. Supported People/Supported Living	LEONARD CHESHIRE DISABILITY	22/01/2025	PI	644.27	2024	10