

# EXPENDITURE OVER £500

February 2018



Service label	Service code	Organisational unit	Expenditure category	Detailed Expenses type	Date	Transaction Number	Amount	Capital/ Revenue	Supplier Name	Supplier ID
Children`s & Educational Servi	GPE	People Directorate	Third Party Payments	Addl Costs Activities Educational	20/02/2018	PLY1607530	1,000.00	Revenue	Redacted personal data	127305
Capital	CPL	Place Directorate	Capital Expenditure	Utilities Electrical	20/02/2018	PLY1655115	1,671.01	Capital	Virgin Media Ltd	71189
Support Services	GCO	Transformation and Change	Premises	Automatic Doors and Security Equipment	01/02/2018	PLY1625515	1,137.52	Revenue	Securi-Guard Limited	23672
Support Services	GCO	Transformation and Change	Premises	Automatic Doors and Security Equipment	01/02/2018	PLY1625529	2,390.94	Revenue	Securi-Guard Limited	23672
Support Services	GCO	Transformation and Change	Third Party Payments	Other Agency & Contracted Services	01/02/2018	PLY1625365	24,136.00	Revenue	Devon County Council	23686
Various	GPE	People Directorate	Various	Various	01/02/2018	Various	4,790.25	Revenue	Waterfront West	24125
Capital	CPE	People Directorate	Capital Expenditure	Private Contractor Main Contract	01/02/2018	PLY1625442	1,970.00	Capital	Dolphin Stairlifts South-West	24574
Capital	CPE	People Directorate	Capital Expenditure	Private Contractor Main Contract	01/02/2018	PLY1625438	1,785.00	Capital	Dolphin Stairlifts South-West	24574
Adult Social Care	GPE	People Directorate	Various	Various	01/02/2018	Various	515.05	Revenue	Woodfield Community Resource	25329
Various	Various	Various	Supplies and Services	Various	01/02/2018	Various	588.93	Revenue	Brandon Hire Plc	25499
Children`s & Educational Servi	GPE	People Directorate	Third Party Payments	Adoption Agency Fees	01/02/2018	PLY1606538	9,000.00	Revenue	Torbay Council	25800
Highways & Transport Services	GPL	Place Directorate	Third Party Payments	Operator Reimbursement	01/02/2018	PLY1625360	239,673.53	Revenue	Plymouth Citybus Ltd	25872
Highways & Transport Services	GPL	Place Directorate	Third Party Payments	Other Agency & Contracted Services	01/02/2018	PLY1625532	19,371.63	Revenue	Plymouth Citybus Ltd	25872
Children`s & Educational Servi	GPE	People Directorate	Employees	Temporary and Interim Staff	01/02/2018	PLY1600186	3,753.58	Revenue	Devonport Royal Dockyard Ltd	25966
Environmental & Regulatory Ser	GPL	Place Directorate	Supplies and Services	Maintenance Of Equipment	01/02/2018	PLY1569060	855.00	Revenue	Lift-It Limited	26073
Balance Sheet	BPL	Place Directorate	Balance Sheet	Suspense	01/02/2018	PLY1618808	28,127.67	Revenue	Plymouth Pavilions	28241
Adult Social Care	GPE	People Directorate	Supplies and Services	Legal Expenses	01/02/2018	PLY1625397	878.00	Revenue	Redacted personal data	31878
Cultural & related Services	GPL	Place Directorate	Supplies and Services	Purchase Of Materials	01/02/2018	PLY1548274	2,668.50	Revenue	Barcham	32589
Children`s & Educational Servi	GPE	People Directorate	Third Party Payments	Other Agency & Contracted Services	01/02/2018	Various	600.00	Revenue	Psychology Associates Ltd	38917
Trading	TPL	Place Directorate	Third Party Payments	Other Agency & Contracted Services	01/02/2018	PLY1625539	799.80	Revenue	Security Management South West Ltd	44971
Trading	TPL	Place Directorate	Third Party Payments	Other Agency & Contracted Services	01/02/2018	Various	479.88	Revenue	Security Management South West Ltd	44971
Central Services	GCE	Executive Office	Supplies and Services	Grants To Other Bodies	01/02/2018	PLY1625437	1,500.00	Revenue	East End Development Trust	46464
Central Services	GCE	Executive Office	Supplies and Services	Grants To Other Bodies	01/02/2018	PLY1625439	1,500.00	Revenue	St Judes Church PCC	48625
Planning Services	GPL	Place Directorate	Supplies and Services	Advertising & Publicity	01/02/2018	PLY1584167	3,225.00	Revenue	Bluestone 360	85269
Children`s & Educational Servi	GPE	People Directorate	Supplies and Services	Legal Agents	01/02/2018	PLY1625386	583.75	Revenue	Kings Bench Chambers	92871
Children`s & Educational Servi	GPE	People Directorate	Supplies and Services	Legal Agents	01/02/2018	PLY1625518	433.75	Revenue	Kings Bench Chambers	92871
Children`s & Educational Servi	GPE	People Directorate	Supplies and Services	Legal Agents	01/02/2018	PLY1625498	655.00	Revenue	Kings Bench Chambers	92871
Children`s & Educational Servi	GPE	People Directorate	Supplies and Services	Legal Agents	01/02/2018	PLY1625496	670.00	Revenue	Kings Bench Chambers	92871
Children`s & Educational Servi	GPE	People Directorate	Supplies and Services	Legal Agents	01/02/2018	PLY1625495	783.75	Revenue	Kings Bench Chambers	92871
Children`s & Educational Servi	GPE	People Directorate	Supplies and Services	Legal Agents	01/02/2018	PLY1625494	1,190.00	Revenue	Kings Bench Chambers	92871
Children`s & Educational Servi	GPE	People Directorate	Supplies and Services	Legal Agents	01/02/2018	PLY1625492	785.00	Revenue	Kings Bench Chambers	92871
Children`s & Educational Servi	GPE	People Directorate	Supplies and Services	Legal Agents	01/02/2018	PLY1625491	727.50	Revenue	Kings Bench Chambers	92871
Children`s & Educational Servi	GPE	People Directorate	Supplies and Services	Legal Agents	01/02/2018	PLY1625512	815.00	Revenue	Kings Bench Chambers	92871
Children`s & Educational Servi	GPE	People Directorate	Supplies and Services	Legal Agents	01/02/2018	PLY1625505	598.75	Revenue	Kings Bench Chambers	92871
Children`s & Educational Servi	GPE	People Directorate	Supplies and Services	Legal Agents	01/02/2018	PLY1625504	995.00	Revenue	Kings Bench Chambers	92871
Children`s & Educational Servi	GPE	People Directorate	Supplies and Services	Legal Agents	01/02/2018	PLY1625502	1,077.50	Revenue	Kings Bench Chambers	92871
Children`s & Educational Servi	GPE	People Directorate	Supplies and Services	Legal Agents	01/02/2018	PLY1625501	720.00	Revenue	Kings Bench Chambers	92871
Children`s & Educational Servi	GPE	People Directorate	Supplies and Services	Legal Agents	01/02/2018	PLY1625499	4,350.00	Revenue	Kings Bench Chambers	92871
Highways & Transport Services	GPL	Place Directorate	Third Party Payments	Contract Work	01/02/2018	PLY1599338	5,557.28	Revenue	Access Plymouth Limited	99147
Capital	CPE	People Directorate	Capital Expenditure	Private Contractor Main Contract	01/02/2018	PLY1625393	47,551.30	Capital	Classic Builders South West Ltd	99424
Environmental & Regulatory Ser	GPL	Place Directorate	Supplies and Services	Maintenance Of Equipment	01/02/2018	PLY1572978	860.00	Revenue	Survitec Service and Distribution Ltd	104265
Central Services	GCO	Transformation and Change	Supplies and Services	Printing	01/02/2018	PLY1625380	568.71	Revenue	Print Image Network Limited	104328
Central Services	GCE	Executive Office	Supplies and Services	Grants To Other Bodies	01/02/2018	PLY1625440	900.00	Revenue	Friends of Tothill Park	105612
Environmental & Regulatory Ser	GPL	Place Directorate	Supplies and Services	Maintenance Of Equipment	01/02/2018	PLY1581725	760.00	Revenue	SW Testing Services Ltd	107436
Cultural & related Services	GPE	People Directorate	Supplies and Services	Grants To Other Bodies	01/02/2018	PLY1583381	2,500.00	Revenue	Local World	108115
Environmental & Regulatory Ser	GPL	Place Directorate	Premises	CCTV	01/02/2018	PLY1568475	621.00	Revenue	LTC Group87 Ltd	108193
Central Services	GCO	Transformation and Change	Supplies and Services	Postages	01/02/2018	PLY1625379	1,492.34	Revenue	Print Image Facilities LLP	112486
Capital	CCO	Transformation and Change	Capital Expenditure	Private Contractor Main Contract	01/02/2018	PLY1231165	18,338.63	Capital	Delt Shared Services	116922
Adult Social Care	GPE	People Directorate	Third Party Payments	Dom Care Private Contractors	01/02/2018	9811625351	3,631.36	Revenue	Allied Healthcare (UK) Ltd	117643
Children`s & Educational Servi	GPE	People Directorate	Third Party Payments	Inclusion Short Breaks	01/02/2018	PLY1609044	993.00	Revenue	Allied Healthcare (UK) Ltd	117643
Children`s & Educational Servi	GPE	People Directorate	Third Party Payments	Various	01/02/2018	Various	579.25	Revenue	Allied Healthcare (UK) Ltd	117643
Adult Social Care	GPE	People Directorate	Third Party Payments	Dom Care Private Contractors	01/02/2018	9811625349	1,142.40	Revenue	Active Assistance	117878
Adult Social Care	GPE	People Directorate	Third Party Payments	Dom Care Private Contractors	01/02/2018	9811625347	1,142.40	Revenue	Active Assistance	117878
Adult Social Care	GPE	People Directorate	Third Party Payments	Supported Living	01/02/2018	PPPLY24438	3,691.80	Revenue	Allied Care Services Ltd	118477
Cultural & related Services	GPL	Place Directorate	Supplies and Services	Advertising & Publicity	01/02/2018	PLY1618696	450.00	Revenue	Think Publishing Ltd	118517
Central Services	GCO	Transformation and Change	Supplies and Services	Professional Fees	01/02/2018	PLY1606562	7,616.00	Revenue	Torbay and South Devon NHS Foundation Trust (TSDFT)	119464
Children`s & Educational Servi	GPE	People Directorate	Supplies and Services	Subscriptions	01/02/2018	PLY1625521	7,041.66	Revenue	Active Informatics Ltd	120365
Support Services	GCO	Transformation and Change	Supplies and Services	Bailiff Costs	01/02/2018	PLY1625367	7,859.08	Revenue	Jacobs	122462
Support Services	GCO	Transformation and Change	Supplies and Services	Bailiff Costs	01/02/2018	PLY1625368	727.10	Revenue	Jacobs	122462

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Central Services	GCO	Transformation and Change	Third Party Payments	Private Contractors	01/02/2018	PLY1621151	2,855.00	Revenue	FIRST CARE AMBULANCE LIMITED	124027
Central Services	GCO	Transformation and Change	Third Party Payments	Private Contractors	01/02/2018	PLY1621149	2,208.50	Revenue	FIRST CARE AMBULANCE LIMITED	124027
Central Services	GCO	Transformation and Change	Third Party Payments	Private Contractors	01/02/2018	PLY1621150	4,031.00	Revenue	FIRST CARE AMBULANCE LIMITED	124027
Adult Social Care	GPE	People Directorate	Supplies and Services	Legal Expenses	01/02/2018	PLY1625378	1,705.00	Revenue	Redacted personal data	126549
Adult Social Care	GPE	People Directorate	Supplies and Services	Legal Expenses	01/02/2018	Various	555.33	Revenue	Redacted personal data	126549
Children's & Educational Servi	GPE	People Directorate	Third Party Payments	Addl Costs Childs Personal Needs Volun	01/02/2018	PLY1625509	1,295.00	Revenue	Redacted personal data	127322
Capital	CPL	Place Directorate	Capital Expenditure	Grants Paid Out	01/02/2018	PLY1625462	747.00	Capital	Redacted personal data	127375
Adult Social Care	GPE	People Directorate	Third Party Payments	Direct Payments	05/02/2018	9801626467	1,228.96	Revenue	Redacted personal data	23875
Adult Social Care	GPE	People Directorate	Third Party Payments	Direct Payments	05/02/2018	9801626465	1,205.60	Revenue	Redacted personal data	24379
Adult Social Care	GPE	People Directorate	Third Party Payments	Direct Payments	05/02/2018	9801626470	645.00	Revenue	Redacted personal data	29827
Adult Social Care	GPE	People Directorate	Third Party Payments	Direct Payments	05/02/2018	9801626476	809.54	Revenue	Redacted personal data	36852
Adult Social Care	GPE	People Directorate	Third Party Payments	Direct Payments	05/02/2018	9801626486	1,214.10	Revenue	Redacted personal data	38671
Adult Social Care	GPE	People Directorate	Third Party Payments	Direct Payments	05/02/2018	9801626488	549.60	Revenue	Redacted personal data	43403
Adult Social Care	GPE	People Directorate	Third Party Payments	Direct Payments	05/02/2018	9801626498	1,634.18	Revenue	Redacted personal data	52838
Adult Social Care	GPE	People Directorate	Third Party Payments	Direct Payments	05/02/2018	9801626500	837.17	Revenue	Redacted personal data	57851
Adult Social Care	GPE	People Directorate	Third Party Payments	Direct Payments	05/02/2018	9801626502	797.63	Revenue	Redacted personal data	58268
Adult Social Care	GPE	People Directorate	Third Party Payments	Direct Payments	05/02/2018	9801626540	841.42	Revenue	Redacted personal data	74782
Adult Social Care	GPE	People Directorate	Third Party Payments	Direct Payments	05/02/2018	9801626545	2,037.47	Revenue	Redacted personal data	75507
Adult Social Care	GPE	People Directorate	Third Party Payments	Direct Payments	05/02/2018	9801626596	541.10	Revenue	Redacted personal data	83849
Adult Social Care	GPE	People Directorate	Third Party Payments	Direct Payments	05/02/2018	9801626607	982.46	Revenue	Redacted personal data	85418
Adult Social Care	GPE	People Directorate	Third Party Payments	Direct Payments	05/02/2018	9801626635	669.69	Revenue	Redacted personal data	87797
Adult Social Care	GPE	People Directorate	Third Party Payments	Direct Payments	05/02/2018	9801626641	637.12	Revenue	Redacted personal data	88921
Adult Social Care	GPE	People Directorate	Third Party Payments	Direct Payments	05/02/2018	9801626642	795.20	Revenue	Redacted personal data	88971
Adult Social Care	GPE	People Directorate	Third Party Payments	Direct Payments	05/02/2018	9801626651	973.59	Revenue	Redacted personal data	89349
Adult Social Care	GPE	People Directorate	Third Party Payments	Direct Payments	05/02/2018	9801626665	584.13	Revenue	Redacted personal data	89641
Adult Social Care	GPE	People Directorate	Third Party Payments	Direct Payments	05/02/2018	9801626679	1,041.08	Revenue	Redacted personal data	90586
Adult Social Care	GPE	People Directorate	Third Party Payments	Direct Payments	05/02/2018	9801626684	698.79	Revenue	Redacted personal data	90756
Adult Social Care	GPE	People Directorate	Third Party Payments	Direct Payments	05/02/2018	9801626694	789.55	Revenue	Redacted personal data	91345
Adult Social Care	GPE	People Directorate	Third Party Payments	Direct Payments	05/02/2018	9801626717	821.65	Revenue	Redacted personal data	92303
Adult Social Care	GPE	People Directorate	Third Party Payments	Direct Payments	05/02/2018	9801626721	1,408.48	Revenue	Redacted personal data	92382
Adult Social Care	GPE	People Directorate	Third Party Payments	Direct Payments	05/02/2018	9801626732	772.05	Revenue	Redacted personal data	93454
Adult Social Care	GPE	People Directorate	Third Party Payments	Direct Payments	05/02/2018	9801626753	694.42	Revenue	Redacted personal data	95633
Adult Social Care	GPE	People Directorate	Third Party Payments	Direct Payments	05/02/2018	9801626757	821.91	Revenue	Redacted personal data	95967
Adult Social Care	GPE	People Directorate	Third Party Payments	Direct Payments	05/02/2018	9801626774	685.09	Revenue	Redacted personal data	97524
Adult Social Care	GPE	People Directorate	Third Party Payments	Direct Payments	05/02/2018	9801626783	1,412.92	Revenue	Redacted personal data	97790
Adult Social Care	GPE	People Directorate	Third Party Payments	Direct Payments	05/02/2018	9801626785	525.51	Revenue	Redacted personal data	97962
Adult Social Care	GPE	People Directorate	Third Party Payments	Direct Payments	05/02/2018	9801626792	585.66	Revenue	Redacted personal data	98433
Adult Social Care	GPE	People Directorate	Third Party Payments	Direct Payments	05/02/2018	9801626800	574.28	Revenue	Redacted personal data	99033
Adult Social Care	GPE	People Directorate	Third Party Payments	Direct Payments	05/02/2018	9801626803	614.25	Revenue	Redacted personal data	99157
Adult Social Care	GPE	People Directorate	Third Party Payments	Direct Payments	05/02/2018	9801608345	842.63	Revenue	Redacted personal data	99292
Adult Social Care	GPE	People Directorate	Third Party Payments	Direct Payments	05/02/2018	9801581072	842.63	Revenue	Redacted personal data	99292
Adult Social Care	GPE	People Directorate	Third Party Payments	Direct Payments	05/02/2018	9801581075	842.63	Revenue	Redacted personal data	99292
Adult Social Care	GPE	People Directorate	Third Party Payments	Direct Payments	05/02/2018	9801626828	1,947.02	Revenue	Redacted personal data	99292
Adult Social Care	GPE	People Directorate	Third Party Payments	Direct Payments	05/02/2018	9801626830	1,947.02	Revenue	Redacted personal data	99292
Adult Social Care	GPE	People Directorate	Third Party Payments	Direct Payments	05/02/2018	9801626831	1,947.02	Revenue	Redacted personal data	99292
Adult Social Care	GPE	People Directorate	Third Party Payments	Direct Payments	05/02/2018	9801620446	842.63	Revenue	Redacted personal data	99292
Adult Social Care	GPE	People Directorate	Third Party Payments	Direct Payments	05/02/2018	9801626821	1,819.13	Revenue	Redacted personal data	99292
Adult Social Care	GPE	People Directorate	Third Party Payments	Direct Payments	05/02/2018	9801626823	1,819.13	Revenue	Redacted personal data	99292
Adult Social Care	GPE	People Directorate	Third Party Payments	Direct Payments	05/02/2018	9801626826	1,819.13	Revenue	Redacted personal data	99292
Adult Social Care	GPE	People Directorate	Third Party Payments	Direct Payments	05/02/2018	9801626815	1,819.13	Revenue	Redacted personal data	99292
Adult Social Care	GPE	People Directorate	Third Party Payments	Direct Payments	05/02/2018	9801626817	1,819.13	Revenue	Redacted personal data	99292
Adult Social Care	GPE	People Directorate	Third Party Payments	Direct Payments	05/02/2018	9801626820	1,819.13	Revenue	Redacted personal data	99292
Adult Social Care	GPE	People Directorate	Third Party Payments	Direct Payments	05/02/2018	9801626809	1,819.13	Revenue	Redacted personal data	99292
Adult Social Care	GPE	People Directorate	Third Party Payments	Direct Payments	05/02/2018	9801626811	1,819.13	Revenue	Redacted personal data	99292
Adult Social Care	GPE	People Directorate	Third Party Payments	Direct Payments	05/02/2018	9801626813	1,819.13	Revenue	Redacted personal data	99292
Adult Social Care	GPE	People Directorate	Third Party Payments	Direct Payments	05/02/2018	9801581065	842.63	Revenue	Redacted personal data	99292
Adult Social Care	GPE	People Directorate	Third Party Payments	Direct Payments	05/02/2018	9801581062	842.63	Revenue	Redacted personal data	99292
Adult Social Care	GPE	People Directorate	Third Party Payments	Direct Payments	05/02/2018	9801626807	1,819.13	Revenue	Redacted personal data	99292
Adult Social Care	GPE	People Directorate	Third Party Payments	Direct Payments	05/02/2018	9801581080	842.63	Revenue	Redacted personal data	99292
Adult Social Care	GPE	People Directorate	Third Party Payments	Direct Payments	05/02/2018	9801581077	842.63	Revenue	Redacted personal data	99292



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Adult Social Care	GPE	People Directorate	Third Party Payments	Direct Payments	05/02/2018	9801581067	842.63	Revenue	Redacted personal data	99292
Adult Social Care	GPE	People Directorate	Third Party Payments	Direct Payments	05/02/2018	9801581083	842.63	Revenue	Redacted personal data	99292
Adult Social Care	GPE	People Directorate	Third Party Payments	Direct Payments	05/02/2018	9801584726	842.63	Revenue	Redacted personal data	99292
Adult Social Care	GPE	People Directorate	Third Party Payments	Direct Payments	05/02/2018	9801600790	842.63	Revenue	Redacted personal data	99292
Adult Social Care	GPE	People Directorate	Third Party Payments	Direct Payments	05/02/2018	9801626845	788.00	Revenue	Redacted personal data	100051
Adult Social Care	GPE	People Directorate	Third Party Payments	Direct Payments	05/02/2018	9801626850	900.75	Revenue	Redacted personal data	100532
Adult Social Care	GPE	People Directorate	Third Party Payments	Direct Payments	05/02/2018	9801626862	1,054.12	Revenue	Redacted personal data	101137
Adult Social Care	GPE	People Directorate	Third Party Payments	Direct Payments	05/02/2018	Various	1,093.50	Revenue	Redacted personal data	101547
Adult Social Care	GPE	People Directorate	Third Party Payments	Direct Payments	05/02/2018	9801626900	646.37	Revenue	Redacted personal data	101550
Adult Social Care	GPE	People Directorate	Third Party Payments	Direct Payments	05/02/2018	9801626902	510.00	Revenue	Redacted personal data	101583
Adult Social Care	GPE	People Directorate	Third Party Payments	Direct Payments	05/02/2018	9801626905	593.44	Revenue	Redacted personal data	101672
Adult Social Care	GPE	People Directorate	Third Party Payments	Direct Payments	05/02/2018	9801626907	1,000.38	Revenue	Redacted personal data	101786
Adult Social Care	GPE	People Directorate	Third Party Payments	Direct Payments	05/02/2018	9801626909	510.00	Revenue	Redacted personal data	101975
Adult Social Care	GPE	People Directorate	Third Party Payments	Direct Payments	05/02/2018	9801626912	615.12	Revenue	Redacted personal data	102428
Adult Social Care	GPE	People Directorate	Third Party Payments	Direct Payments	05/02/2018	9801626933	649.16	Revenue	Redacted personal data	103440
Adult Social Care	GPE	People Directorate	Third Party Payments	Direct Payments	05/02/2018	9801626947	946.30	Revenue	Redacted personal data	104298
Adult Social Care	GPE	People Directorate	Third Party Payments	Direct Payments	05/02/2018	9801626996	964.25	Revenue	Redacted personal data	105378
Adult Social Care	GPE	People Directorate	Third Party Payments	Direct Payments	05/02/2018	9801627001	772.22	Revenue	Redacted personal data	105554
Adult Social Care	GPE	People Directorate	Third Party Payments	Direct Payments	05/02/2018	9801627041	560.19	Revenue	Redacted personal data	107177
Adult Social Care	GPE	People Directorate	Third Party Payments	Direct Payments	05/02/2018	9801627060	501.86	Revenue	Redacted personal data	107894
Adult Social Care	GPE	People Directorate	Third Party Payments	Direct Payments	05/02/2018	9801627076	768.28	Revenue	Redacted personal data	108306
Adult Social Care	GPE	People Directorate	Third Party Payments	Direct Payments	05/02/2018	9801627088	1,521.96	Revenue	Redacted personal data	108639
Adult Social Care	GPE	People Directorate	Third Party Payments	Direct Payments	05/02/2018	9801627111	1,383.90	Revenue	Redacted personal data	109210
Adult Social Care	GPE	People Directorate	Third Party Payments	Direct Payments	05/02/2018	9801627117	785.97	Revenue	Redacted personal data	109377
Adult Social Care	GPE	People Directorate	Third Party Payments	Direct Payments	05/02/2018	9801627124	893.26	Revenue	Redacted personal data	109579
Adult Social Care	GPE	People Directorate	Third Party Payments	Direct Payments	05/02/2018	9801627138	553.20	Revenue	Redacted personal data	110189
Adult Social Care	GPE	People Directorate	Third Party Payments	Direct Payments	05/02/2018	9801627146	697.29	Revenue	Redacted personal data	110609
Adult Social Care	GPE	People Directorate	Third Party Payments	Direct Payments	05/02/2018	9801627154	1,853.60	Revenue	Redacted personal data	111044
Adult Social Care	GPE	People Directorate	Third Party Payments	Direct Payments	05/02/2018	9801627155	1,091.74	Revenue	Redacted personal data	111130
Adult Social Care	GPE	People Directorate	Third Party Payments	Direct Payments	05/02/2018	9801627159	3,046.56	Revenue	Redacted personal data	111207
Adult Social Care	GPE	People Directorate	Third Party Payments	Direct Payments	05/02/2018	9801627165	511.66	Revenue	Redacted personal data	111482
Adult Social Care	GPE	People Directorate	Third Party Payments	Direct Payments	05/02/2018	9801627168	509.20	Revenue	Redacted personal data	111660
Adult Social Care	GPE	People Directorate	Third Party Payments	Direct Payments	05/02/2018	9801627187	830.81	Revenue	Redacted personal data	112381
Adult Social Care	GPE	People Directorate	Third Party Payments	Direct Payments	05/02/2018	9801627216	792.92	Revenue	Redacted personal data	113863
Adult Social Care	GPE	People Directorate	Third Party Payments	Direct Payments	05/02/2018	9801627225	532.30	Revenue	Redacted personal data	114211
Adult Social Care	GPE	People Directorate	Third Party Payments	Direct Payments	05/02/2018	9801627248	729.12	Revenue	Redacted personal data	115729
Adult Social Care	GPE	People Directorate	Third Party Payments	Direct Payments	05/02/2018	9801627253	534.00	Revenue	Redacted personal data	115994
Adult Social Care	GPE	People Directorate	Third Party Payments	Direct Payments	05/02/2018	9801627258	893.26	Revenue	Redacted personal data	116495
Adult Social Care	GPE	People Directorate	Third Party Payments	Direct Payments	05/02/2018	9801627257	4,400.00	Revenue	Redacted personal data	116495
Children's & Educational Servi	GPE	People Directorate	Third Party Payments	Direct Payments	05/02/2018	9801627259	2,104.77	Revenue	Redacted personal data	116570
Adult Social Care	GPE	People Directorate	Third Party Payments	Direct Payments	05/02/2018	9801627260	803.00	Revenue	Redacted personal data	116571
Adult Social Care	GPE	People Directorate	Third Party Payments	Direct Payments	05/02/2018	9801627283	595.56	Revenue	Redacted personal data	117621
Adult Social Care	GPE	People Directorate	Third Party Payments	Direct Payments	05/02/2018	9801627329	671.77	Revenue	Redacted personal data	119828
Adult Social Care	GPE	People Directorate	Third Party Payments	Direct Payments	05/02/2018	9801627333	559.86	Revenue	Redacted personal data	119975
Adult Social Care	GPE	People Directorate	Third Party Payments	Direct Payments	05/02/2018	9801627350	1,176.00	Revenue	Redacted personal data	120619
Adult Social Care	GPE	People Directorate	Third Party Payments	Direct Payments	05/02/2018	9801627382	907.35	Revenue	Redacted personal data	122821
Adult Social Care	GPE	People Directorate	Third Party Payments	Direct Payments	05/02/2018	9801627389	1,535.26	Revenue	Redacted personal data	122867
Adult Social Care	GPE	People Directorate	Third Party Payments	Direct Payments	05/02/2018	9801627400	600.00	Revenue	Redacted personal data	124179
Adult Social Care	GPE	People Directorate	Third Party Payments	Direct Payments	05/02/2018	9801627407	660.04	Revenue	Redacted personal data	124673
Adult Social Care	GPE	People Directorate	Third Party Payments	Direct Payments	05/02/2018	9801627422	562.06	Revenue	Redacted personal data	125476
Children's & Educational Servi	GPE	People Directorate	Third Party Payments	Direct Payments	05/02/2018	Various	562.80	Revenue	Redacted personal data	125939
Adult Social Care	GPE	People Directorate	Third Party Payments	Direct Payments	05/02/2018	9801627438	1,995.04	Revenue	Redacted personal data	126088
Adult Social Care	GPE	People Directorate	Third Party Payments	Direct Payments	05/02/2018	9801627448	1,995.00	Revenue	Redacted personal data	126296
Adult Social Care	GPE	People Directorate	Third Party Payments	Day Care Private Contractors	06/02/2018	5761629515	1,426.80	Revenue	The Candle Trust	23907
Adult Social Care	GPE	People Directorate	Third Party Payments	Dom Care Private Contractors	06/02/2018	Various	1,373.50	Revenue	Allied Healthcare (Uk) Ltd	24375
Adult Social Care	GPE	People Directorate	Third Party Payments	Supported Living	06/02/2018	5761628565	512.75	Revenue	Michael Batt Foundation	24569
Adult Social Care	GPE	People Directorate	Third Party Payments	Supported Living	06/02/2018	5761628570	1,538.25	Revenue	Michael Batt Foundation	24569
Adult Social Care	GPE	People Directorate	Third Party Payments	Supported Living	06/02/2018	5761628573	1,538.25	Revenue	Michael Batt Foundation	24569
Adult Social Care	GPE	People Directorate	Third Party Payments	Supported Living	06/02/2018	5761628576	717.85	Revenue	Michael Batt Foundation	24569
Adult Social Care	GPE	People Directorate	Third Party Payments	Supported Living	06/02/2018	5761628577	1,538.25	Revenue	Michael Batt Foundation	24569

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Adult Social Care	GPE	People Directorate	Third Party Payments	Supported Living	06/02/2018	5761628578	1,538.25	Revenue	Michael Batt Foundation	24569
Adult Social Care	GPE	People Directorate	Third Party Payments	Supported Living	06/02/2018	5761628581	1,538.25	Revenue	Michael Batt Foundation	24569
Adult Social Care	GPE	People Directorate	Third Party Payments	Supported Living	06/02/2018	5761628586	820.40	Revenue	Michael Batt Foundation	24569
Adult Social Care	GPE	People Directorate	Third Party Payments	Supported Living	06/02/2018	5761628588	922.95	Revenue	Michael Batt Foundation	24569
Adult Social Care	GPE	People Directorate	Third Party Payments	Supported Living	06/02/2018	5761628589	512.75	Revenue	Michael Batt Foundation	24569
Adult Social Care	GPE	People Directorate	Third Party Payments	Supported Living	06/02/2018	5761628591	1,538.25	Revenue	Michael Batt Foundation	24569
Adult Social Care	GPE	People Directorate	Third Party Payments	Supported Living	06/02/2018	5761628597	1,076.81	Revenue	Michael Batt Foundation	24569
Adult Social Care	GPE	People Directorate	Third Party Payments	Supported Living	06/02/2018	5761628599	1,538.25	Revenue	Michael Batt Foundation	24569
Adult Social Care	GPE	People Directorate	Third Party Payments	Supported Living	06/02/2018	Various	6,318.18	Revenue	Michael Batt Foundation	24569
Adult Social Care	GPE	People Directorate	Third Party Payments	Extra Care Housing	06/02/2018	5761629527	634.76	Revenue	1st Call Homecare Ltd	24717
Adult Social Care	GPE	People Directorate	Third Party Payments	Extra Care Housing	06/02/2018	5761629768	569.90	Revenue	1st Call Homecare Ltd	24717
Adult Social Care	GPE	People Directorate	Third Party Payments	Extra Care Housing	06/02/2018	5761629720	641.54	Revenue	1st Call Homecare Ltd	24717
Adult Social Care	GPE	People Directorate	Third Party Payments	Extra Care Housing	06/02/2018	5761629700	542.57	Revenue	1st Call Homecare Ltd	24717
Adult Social Care	GPE	People Directorate	Third Party Payments	Extra Care Housing	06/02/2018	5761629663	563.07	Revenue	1st Call Homecare Ltd	24717
Adult Social Care	GPE	People Directorate	Third Party Payments	Extra Care Housing	06/02/2018	5761629678	552.86	Revenue	1st Call Homecare Ltd	24717
Adult Social Care	GPE	People Directorate	Third Party Payments	Extra Care Housing	06/02/2018	5761629697	655.23	Revenue	1st Call Homecare Ltd	24717
Adult Social Care	GPE	People Directorate	Third Party Payments	Extra Care Housing	06/02/2018	Various	22,558.42	Revenue	1st Call Homecare Ltd	24717
Adult Social Care	GPE	People Directorate	Third Party Payments	Supported Living	06/02/2018	5761628539	1,310.40	Revenue	Waters Park House	24893
Adult Social Care	GPE	People Directorate	Third Party Payments	Supported Living	06/02/2018	5761628486	1,263.59	Revenue	The Durnford Society Ltd	25466
Adult Social Care	GPE	People Directorate	Third Party Payments	Supported Living	06/02/2018	5761628493	542.07	Revenue	The Durnford Society Ltd	25466
Adult Social Care	GPE	People Directorate	Third Party Payments	Supported Living	06/02/2018	5761628495	1,450.35	Revenue	The Durnford Society Ltd	25466
Adult Social Care	GPE	People Directorate	Third Party Payments	Supported Living	06/02/2018	5761628498	1,010.85	Revenue	The Durnford Society Ltd	25466
Adult Social Care	GPE	People Directorate	Third Party Payments	Supported Living	06/02/2018	5761628501	864.38	Revenue	The Durnford Society Ltd	25466
Adult Social Care	GPE	People Directorate	Third Party Payments	Supported Living	06/02/2018	5761628502	1,845.90	Revenue	The Durnford Society Ltd	25466
Adult Social Care	GPE	People Directorate	Third Party Payments	Supported Living	06/02/2018	5761628503	922.95	Revenue	The Durnford Society Ltd	25466
Adult Social Care	GPE	People Directorate	Third Party Payments	Supported Living	06/02/2018	5761628504	1,538.25	Revenue	The Durnford Society Ltd	25466
Adult Social Care	GPE	People Directorate	Third Party Payments	Supported Living	06/02/2018	5761628509	922.95	Revenue	The Durnford Society Ltd	25466
Adult Social Care	GPE	People Directorate	Third Party Payments	Supported Living	06/02/2018	5761628514	1,714.07	Revenue	The Durnford Society Ltd	25466
Adult Social Care	GPE	People Directorate	Third Party Payments	Supported Living	06/02/2018	5761628524	1,757.99	Revenue	The Durnford Society Ltd	25466
Adult Social Care	GPE	People Directorate	Third Party Payments	Supported Living	06/02/2018	5761628528	1,274.57	Revenue	The Durnford Society Ltd	25466
Adult Social Care	GPE	People Directorate	Third Party Payments	Supported Living	06/02/2018	5761628537	1,197.67	Revenue	The Durnford Society Ltd	25466
Adult Social Care	GPE	People Directorate	Third Party Payments	Supported Living	06/02/2018	5761628492	512.75	Revenue	The Durnford Society Ltd	25466
Adult Social Care	GPE	People Directorate	Third Party Payments	Supported Living	06/02/2018	5761628513	659.28	Revenue	The Durnford Society Ltd	25466
Adult Social Care	GPE	People Directorate	Third Party Payments	Supported Living	06/02/2018	5761628496	937.60	Revenue	The Durnford Society Ltd	25466
Adult Social Care	GPE	People Directorate	Third Party Payments	Supported Living	06/02/2018	Various	8,101.37	Revenue	The Durnford Society Ltd	25466
Adult Social Care	GPE	People Directorate	Third Party Payments	Supported Living	06/02/2018	5761628675	659.05	Revenue	The Regard Partnership Ltd	27695
Adult Social Care	GPE	People Directorate	Third Party Payments	Supported Living	06/02/2018	5761628676	1,176.91	Revenue	The Regard Partnership Ltd	27695
Adult Social Care	GPE	People Directorate	Third Party Payments	Supported Living	06/02/2018	5761628700	1,129.80	Revenue	The Regard Partnership Ltd	27695
Adult Social Care	GPE	People Directorate	Third Party Payments	Supported Living	06/02/2018	5761628680	1,376.90	Revenue	The Regard Partnership Ltd	27695
Adult Social Care	GPE	People Directorate	Third Party Payments	Supported Living	06/02/2018	5761628682	753.20	Revenue	The Regard Partnership Ltd	27695
Adult Social Care	GPE	People Directorate	Third Party Payments	Supported Living	06/02/2018	5761628685	544.75	Revenue	The Regard Partnership Ltd	27695
Adult Social Care	GPE	People Directorate	Third Party Payments	Supported Living	06/02/2018	5761628691	847.35	Revenue	The Regard Partnership Ltd	27695
Adult Social Care	GPE	People Directorate	Third Party Payments	Supported Living	06/02/2018	5761628701	1,412.25	Revenue	The Regard Partnership Ltd	27695
Adult Social Care	GPE	People Directorate	Third Party Payments	Supported Living	06/02/2018	5761628702	1,082.76	Revenue	The Regard Partnership Ltd	27695
Adult Social Care	GPE	People Directorate	Third Party Payments	Supported Living	06/02/2018	5761628703	1,694.70	Revenue	The Regard Partnership Ltd	27695
Adult Social Care	GPE	People Directorate	Third Party Payments	Supported Living	06/02/2018	5761628706	1,694.70	Revenue	The Regard Partnership Ltd	27695
Adult Social Care	GPE	People Directorate	Third Party Payments	Supported Living	06/02/2018	5761628707	1,412.25	Revenue	The Regard Partnership Ltd	27695
Adult Social Care	GPE	People Directorate	Third Party Payments	Supported Living	06/02/2018	Various	5,471.27	Revenue	The Regard Partnership Ltd	27695
Adult Social Care	GPE	People Directorate	Third Party Payments	Shared Lives	06/02/2018	5761628716	502.25	Revenue	Shared Lives South West	31984
Adult Social Care	GPE	People Directorate	Third Party Payments	Shared Lives	06/02/2018	Various	3,604.95	Revenue	Shared Lives South West	31984
Adult Social Care	GPE	People Directorate	Third Party Payments	Dom Care Private Contractors	06/02/2018	Various	2,552.70	Revenue	St Luke`s Hospice Plymouth	33327
Adult Social Care	GPE	People Directorate	Third Party Payments	Dom Care Private Contractors	06/02/2018	5761629828	1,344.00	Revenue	Newcross Healthcare Solutions Ltd	34525
Adult Social Care	GPE	People Directorate	Third Party Payments	Extra Care Housing	06/02/2018	5761629802	540.20	Revenue	Havencare (Plymouth)	38935
Adult Social Care	GPE	People Directorate	Third Party Payments	Extra Care Housing	06/02/2018	5761629805	547.60	Revenue	Havencare (Plymouth)	38935
Adult Social Care	GPE	People Directorate	Third Party Payments	Supported Living	06/02/2018	5761628637	1,435.70	Revenue	Havencare (Plymouth)	38935
Adult Social Care	GPE	People Directorate	Third Party Payments	Supported Living	06/02/2018	5761628652	1,384.46	Revenue	Havencare (Plymouth)	38935
Adult Social Care	GPE	People Directorate	Third Party Payments	Supported Living	06/02/2018	5761628609	820.40	Revenue	Havencare (Plymouth)	38935
Adult Social Care	GPE	People Directorate	Third Party Payments	Supported Living	06/02/2018	5761628619	2,256.10	Revenue	Havencare (Plymouth)	38935
Adult Social Care	GPE	People Directorate	Third Party Payments	Supported Living	06/02/2018	5761628620	1,845.90	Revenue	Havencare (Plymouth)	38935
Adult Social Care	GPE	People Directorate	Third Party Payments	Supported Living	06/02/2018	5761628621	1,538.25	Revenue	Havencare (Plymouth)	38935





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Adult Social Care	GPE	People Directorate	Third Party Payments	Dom Care Block Contract	06/02/2018	5761629912	591.36	Revenue	Nurse Plus & Care Plus (UK) Ltd	79730
Adult Social Care	GPE	People Directorate	Third Party Payments	Dom Care Private Contractors	06/02/2018	5761630024	2,310.00	Revenue	Nurse Plus & Care Plus (UK) Ltd	79730
Adult Social Care	GPE	People Directorate	Third Party Payments	Dom Care Private Contractors	06/02/2018	5761629963	945.00	Revenue	Nurse Plus & Care Plus (UK) Ltd	79730
Adult Social Care	GPE	People Directorate	Third Party Payments	Dom Care Block Contract	06/02/2018	5761629958	591.36	Revenue	Nurse Plus & Care Plus (UK) Ltd	79730
Adult Social Care	GPE	People Directorate	Third Party Payments	Various	06/02/2018	Various	8,455.31	Revenue	Nurse Plus & Care Plus (UK) Ltd	79730
Adult Social Care	GPE	People Directorate	Third Party Payments	Supported Living	06/02/2018	5761629007	1,420.02	Revenue	Yourway Support Services Ltd	82267
Adult Social Care	GPE	People Directorate	Third Party Payments	Supported Living	06/02/2018	5761629017	652.05	Revenue	Yourway Support Services Ltd	82267
Adult Social Care	GPE	People Directorate	Third Party Payments	Supported Living	06/02/2018	5761628998	970.83	Revenue	Yourway Support Services Ltd	82267
Adult Social Care	GPE	People Directorate	Third Party Payments	Supported Living	06/02/2018	5761629004	1,275.12	Revenue	Yourway Support Services Ltd	82267
Adult Social Care	GPE	People Directorate	Third Party Payments	Supported Living	06/02/2018	Various	4,882.26	Revenue	Yourway Support Services Ltd	82267
Adult Social Care	GPE	People Directorate	Third Party Payments	Supported Living	06/02/2018	5761629030	1,157.35	Revenue	Mencap	82716
Adult Social Care	GPE	People Directorate	Third Party Payments	Supported Living	06/02/2018	5761629031	659.28	Revenue	Mencap	82716
Adult Social Care	GPE	People Directorate	Third Party Payments	Supported Living	06/02/2018	5761629042	615.30	Revenue	Mencap	82716
Adult Social Care	GPE	People Directorate	Third Party Payments	Supported Living	06/02/2018	5761629054	615.30	Revenue	Mencap	82716
Adult Social Care	GPE	People Directorate	Third Party Payments	Supported Living	06/02/2018	5761629060	501.79	Revenue	Mencap	82716
Adult Social Care	GPE	People Directorate	Third Party Payments	Supported Living	06/02/2018	5761629033	1,538.25	Revenue	Mencap	82716
Adult Social Care	GPE	People Directorate	Third Party Payments	Supported Living	06/02/2018	5761629047	542.05	Revenue	Mencap	82716
Adult Social Care	GPE	People Directorate	Third Party Payments	Supported Living	06/02/2018	5761629052	615.30	Revenue	Mencap	82716
Adult Social Care	GPE	People Directorate	Third Party Payments	Supported Living	06/02/2018	5761629053	615.30	Revenue	Mencap	82716
Adult Social Care	GPE	People Directorate	Third Party Payments	Supported Living	06/02/2018	5761629024	615.30	Revenue	Mencap	82716
Adult Social Care	GPE	People Directorate	Third Party Payments	Supported Living	06/02/2018	5761629026	615.30	Revenue	Mencap	82716
Adult Social Care	GPE	People Directorate	Third Party Payments	Supported Living	06/02/2018	Various	5,966.70	Revenue	Mencap	82716
Adult Social Care	GPE	People Directorate	Third Party Payments	Supported Living	06/02/2018	5761629067	510.30	Revenue	Caraston Hall Support & Housing	91992
Adult Social Care	GPE	People Directorate	Third Party Payments	Supported Living	06/02/2018	5761629068	510.09	Revenue	Caraston Hall Support & Housing	91992
Adult Social Care	GPE	People Directorate	Third Party Payments	Supported Living	06/02/2018	5761629062	571.20	Revenue	Caraston Hall Support & Housing	91992
Adult Social Care	GPE	People Directorate	Third Party Payments	Supported Living	06/02/2018	Various	1,448.70	Revenue	Caraston Hall Support & Housing	91992
Adult Social Care	GPE	People Directorate	Third Party Payments	Supported Living	06/02/2018	5761629106	1,522.50	Revenue	Premier Care (Plymouth) Ltd	96574
Adult Social Care	GPE	People Directorate	Third Party Payments	Supported Living	06/02/2018	5761629110	1,015.00	Revenue	Premier Care (Plymouth) Ltd	96574
Adult Social Care	GPE	People Directorate	Third Party Payments	Supported Living	06/02/2018	5761629090	652.52	Revenue	Premier Care (Plymouth) Ltd	96574
Adult Social Care	GPE	People Directorate	Third Party Payments	Supported Living	06/02/2018	5761629091	1,232.50	Revenue	Premier Care (Plymouth) Ltd	96574
Adult Social Care	GPE	People Directorate	Third Party Payments	Supported Living	06/02/2018	5761629093	812.00	Revenue	Premier Care (Plymouth) Ltd	96574
Adult Social Care	GPE	People Directorate	Third Party Payments	Supported Living	06/02/2018	5761629094	717.75	Revenue	Premier Care (Plymouth) Ltd	96574
Adult Social Care	GPE	People Directorate	Third Party Payments	Supported Living	06/02/2018	5761629095	609.00	Revenue	Premier Care (Plymouth) Ltd	96574
Adult Social Care	GPE	People Directorate	Third Party Payments	Supported Living	06/02/2018	5761629097	1,522.50	Revenue	Premier Care (Plymouth) Ltd	96574
Adult Social Care	GPE	People Directorate	Third Party Payments	Supported Living	06/02/2018	5761629100	1,522.50	Revenue	Premier Care (Plymouth) Ltd	96574
Adult Social Care	GPE	People Directorate	Third Party Payments	Supported Living	06/02/2018	5761629102	1,522.50	Revenue	Premier Care (Plymouth) Ltd	96574
Adult Social Care	GPE	People Directorate	Third Party Payments	Supported Living	06/02/2018	5761629108	551.00	Revenue	Premier Care (Plymouth) Ltd	96574
Adult Social Care	GPE	People Directorate	Third Party Payments	Supported Living	06/02/2018	5761629111	754.00	Revenue	Premier Care (Plymouth) Ltd	96574
Adult Social Care	GPE	People Directorate	Third Party Payments	Supported Living	06/02/2018	5761629118	855.50	Revenue	Premier Care (Plymouth) Ltd	96574
Adult Social Care	GPE	People Directorate	Third Party Payments	Supported Living	06/02/2018	5761629122	754.00	Revenue	Premier Care (Plymouth) Ltd	96574
Adult Social Care	GPE	People Directorate	Third Party Payments	Supported Living	06/02/2018	5761629125	1,363.00	Revenue	Premier Care (Plymouth) Ltd	96574
Adult Social Care	GPE	People Directorate	Third Party Payments	Supported Living	06/02/2018	5761629132	725.00	Revenue	Premier Care (Plymouth) Ltd	96574
Adult Social Care	GPE	People Directorate	Third Party Payments	Supported Living	06/02/2018	5761629136	1,522.50	Revenue	Premier Care (Plymouth) Ltd	96574
Adult Social Care	GPE	People Directorate	Third Party Payments	Supported Living	06/02/2018	5761629137	1,261.50	Revenue	Premier Care (Plymouth) Ltd	96574
Adult Social Care	GPE	People Directorate	Third Party Payments	Supported Living	06/02/2018	5761629139	1,116.50	Revenue	Premier Care (Plymouth) Ltd	96574
Adult Social Care	GPE	People Directorate	Third Party Payments	Supported Living	06/02/2018	5761629142	1,087.50	Revenue	Premier Care (Plymouth) Ltd	96574
Adult Social Care	GPE	People Directorate	Third Party Payments	Various	06/02/2018	Various	10,902.75	Revenue	Premier Care (Plymouth) Ltd	96574
Adult Social Care	GPE	People Directorate	Third Party Payments	Supported Living	06/02/2018	5761629234	651.96	Revenue	Ashlong Domicillary care	98657
Adult Social Care	GPE	People Directorate	Third Party Payments	Supported Living	06/02/2018	5761629265	1,333.15	Revenue	Ashlong Domicillary care	98657
Adult Social Care	GPE	People Directorate	Third Party Payments	Supported Living	06/02/2018	5761629247	1,285.54	Revenue	Ashlong Domicillary care	98657
Adult Social Care	GPE	People Directorate	Third Party Payments	Supported Living	06/02/2018	5761629250	725.18	Revenue	Ashlong Domicillary care	98657
Adult Social Care	GPE	People Directorate	Third Party Payments	Supported Living	06/02/2018	5761629267	523.74	Revenue	Ashlong Domicillary care	98657
Adult Social Care	GPE	People Directorate	Third Party Payments	Supported Living	06/02/2018	5761629284	523.74	Revenue	Ashlong Domicillary care	98657
Adult Social Care	GPE	People Directorate	Third Party Payments	Supported Living	06/02/2018	Various	14,796.57	Revenue	Ashlong Domicillary care	98657
Adult Social Care	GPE	People Directorate	Third Party Payments	Supported Living	06/02/2018	5761629292	812.70	Revenue	Independence Homes Ltd	99784
Adult Social Care	GPE	People Directorate	Third Party Payments	Supported Living	06/02/2018	5761629294	3,020.64	Revenue	Steps Ahead Care and Support Ltd	101260
Adult Social Care	GPE	People Directorate	Third Party Payments	Supported Living	06/02/2018	5761629295	817.74	Revenue	Steps Ahead Care and Support Ltd	101260
Adult Social Care	GPE	People Directorate	Third Party Payments	Dom Care Private Contractors	06/02/2018	Various	1,150.01	Revenue	Creative Living Care Services	102949
Adult Social Care	GPE	People Directorate	Third Party Payments	Dom Care Private Contractors	06/02/2018	5761630198	550.55	Revenue	4uSupport	105939
Adult Social Care	GPE	People Directorate	Third Party Payments	Dom Care Private Contractors	06/02/2018	5761630206	500.50	Revenue	4uSupport	105939



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Adult Social Care	GPE	People Directorate	Third Party Payments	Dom Care Private Contractors	06/02/2018	5761630191	600.60	Revenue	4uSupport	105939
Adult Social Care	GPE	People Directorate	Third Party Payments	Dom Care Private Contractors	06/02/2018	5761630199	750.75	Revenue	4uSupport	105939
Adult Social Care	GPE	People Directorate	Third Party Payments	Dom Care Private Contractors	06/02/2018	5761630218	550.55	Revenue	4uSupport	105939
Adult Social Care	GPE	People Directorate	Third Party Payments	Dom Care Private Contractors	06/02/2018	5761630196	700.70	Revenue	4uSupport	105939
Adult Social Care	GPE	People Directorate	Third Party Payments	Dom Care Private Contractors	06/02/2018	5761630250	500.50	Revenue	4uSupport	105939
Adult Social Care	GPE	People Directorate	Third Party Payments	Dom Care Private Contractors	06/02/2018	5761630255	600.60	Revenue	4uSupport	105939
Adult Social Care	GPE	People Directorate	Third Party Payments	Dom Care Private Contractors	06/02/2018	Various	5,727.90	Revenue	4uSupport	105939
Adult Social Care	GPE	People Directorate	Third Party Payments	Dom Care Private Contractors	06/02/2018	5761630297	882.90	Revenue	Homelife Carers Ltd	108022
Adult Social Care	GPE	People Directorate	Third Party Payments	Dom Care Private Contractors	06/02/2018	Various	822.15	Revenue	Homelife Carers Ltd	108022
Adult Social Care	GPE	People Directorate	Third Party Payments	Supported Living	06/02/2018	5761629316	783.77	Revenue	Plymouth Supported Living	108204
Adult Social Care	GPE	People Directorate	Third Party Payments	Supported Living	06/02/2018	5761629301	937.63	Revenue	Plymouth Supported Living	108204
Adult Social Care	GPE	People Directorate	Third Party Payments	Supported Living	06/02/2018	5761629303	783.78	Revenue	Plymouth Supported Living	108204
Adult Social Care	GPE	People Directorate	Third Party Payments	Supported Living	06/02/2018	5761629306	1,128.05	Revenue	Plymouth Supported Living	108204
Adult Social Care	GPE	People Directorate	Third Party Payments	Supported Living	06/02/2018	5761629298	571.38	Revenue	Plymouth Supported Living	108204
Adult Social Care	GPE	People Directorate	Third Party Payments	Supported Living	06/02/2018	5761629300	644.62	Revenue	Plymouth Supported Living	108204
Adult Social Care	GPE	People Directorate	Third Party Payments	Supported Living	06/02/2018	5761629302	688.58	Revenue	Plymouth Supported Living	108204
Adult Social Care	GPE	People Directorate	Third Party Payments	Supported Living	06/02/2018	Various	2,688.75	Revenue	Plymouth Supported Living	108204
Adult Social Care	GPE	People Directorate	Third Party Payments	Dom Care Block Contract	06/02/2018	5761630442	517.44	Revenue	Caremark (Plymouth)	108954
Adult Social Care	GPE	People Directorate	Third Party Payments	Dom Care Block Contract	06/02/2018	5761630387	517.44	Revenue	Caremark (Plymouth)	108954
Adult Social Care	GPE	People Directorate	Third Party Payments	Dom Care Block Contract	06/02/2018	5761630449	640.64	Revenue	Caremark (Plymouth)	108954
Adult Social Care	GPE	People Directorate	Third Party Payments	Dom Care Block Contract	06/02/2018	Various	13,059.20	Revenue	Caremark (Plymouth)	108954
Adult Social Care	GPE	People Directorate	Third Party Payments	Supported Living	06/02/2018	5761629323	749.80	Revenue	Robert Owen Communities	109405
Adult Social Care	GPE	People Directorate	Third Party Payments	Supported Living	06/02/2018	Various	759.80	Revenue	Robert Owen Communities	109405
Adult Social Care	GPE	People Directorate	Third Party Payments	Supported Living	06/02/2018	Various	951.60	Revenue	Alexandra Houseing Ltd	110674
Adult Social Care	GPE	People Directorate	Third Party Payments	Dom Care Block Contract	06/02/2018	5761630648	936.32	Revenue	The Human Support Group Limited	111452
Adult Social Care	GPE	People Directorate	Third Party Payments	Dom Care Block Contract	06/02/2018	5761630662	570.24	Revenue	The Human Support Group Limited	111452
Adult Social Care	GPE	People Directorate	Third Party Payments	Dom Care Block Contract	06/02/2018	5761630679	517.44	Revenue	The Human Support Group Limited	111452
Adult Social Care	GPE	People Directorate	Third Party Payments	Dom Care Block Contract	06/02/2018	Various	13,502.72	Revenue	The Human Support Group Limited	111452
Adult Social Care	GPE	People Directorate	Third Party Payments	Dom Care Private Contractors	06/02/2018	5761630950	637.00	Revenue	Gemcare South West Ltd	111917
Adult Social Care	GPE	People Directorate	Third Party Payments	Dom Care Block Contract	06/02/2018	5761630881	854.00	Revenue	Gemcare South West Ltd	111917
Adult Social Care	GPE	People Directorate	Third Party Payments	Dom Care Block Contract	06/02/2018	5761630847	805.00	Revenue	Gemcare South West Ltd	111917
Adult Social Care	GPE	People Directorate	Third Party Payments	Dom Care Block Contract	06/02/2018	5761630907	588.00	Revenue	Gemcare South West Ltd	111917
Adult Social Care	GPE	People Directorate	Third Party Payments	Dom Care Block Contract	06/02/2018	5761630911	532.00	Revenue	Gemcare South West Ltd	111917
Adult Social Care	GPE	People Directorate	Third Party Payments	Dom Care Block Contract	06/02/2018	5761631006	588.00	Revenue	Gemcare South West Ltd	111917
Adult Social Care	GPE	People Directorate	Third Party Payments	Dom Care Private Contractors	06/02/2018	5761630921	844.20	Revenue	Gemcare South West Ltd	111917
Adult Social Care	GPE	People Directorate	Third Party Payments	Dom Care Block Contract	06/02/2018	5761630916	539.00	Revenue	Gemcare South West Ltd	111917
Adult Social Care	GPE	People Directorate	Third Party Payments	Dom Care Block Contract	06/02/2018	5761631055	749.00	Revenue	Gemcare South West Ltd	111917
Adult Social Care	GPE	People Directorate	Third Party Payments	Dom Care Block Contract	06/02/2018	5761630891	553.00	Revenue	Gemcare South West Ltd	111917
Adult Social Care	GPE	People Directorate	Third Party Payments	Dom Care Block Contract	06/02/2018	5761630894	686.00	Revenue	Gemcare South West Ltd	111917
Adult Social Care	GPE	People Directorate	Third Party Payments	Dom Care Block Contract	06/02/2018	5761630902	637.00	Revenue	Gemcare South West Ltd	111917
Adult Social Care	GPE	People Directorate	Third Party Payments	Dom Care Block Contract	06/02/2018	5761630905	672.00	Revenue	Gemcare South West Ltd	111917
Adult Social Care	GPE	People Directorate	Third Party Payments	Dom Care Block Contract	06/02/2018	5761631136	539.00	Revenue	Gemcare South West Ltd	111917
Adult Social Care	GPE	People Directorate	Third Party Payments	Dom Care Block Contract	06/02/2018	5761630940	511.00	Revenue	Gemcare South West Ltd	111917
Adult Social Care	GPE	People Directorate	Third Party Payments	Various	06/02/2018	Various	33,827.50	Revenue	Gemcare South West Ltd	111917
Adult Social Care	GPE	People Directorate	Third Party Payments	Supported Living	06/02/2018	5761629412	512.75	Revenue	Colebrook (SW) Ltd	112153
Adult Social Care	GPE	People Directorate	Third Party Payments	Supported Living	06/02/2018	Various	10,899.97	Revenue	Colebrook (SW) Ltd	112153
Adult Social Care	GPE	People Directorate	Third Party Payments	Dom Care Private Contractors	06/02/2018	5761631180	572.75	Revenue	H & H Healthcare Limited	112361
Adult Social Care	GPE	People Directorate	Third Party Payments	Dom Care Private Contractors	06/02/2018	Various	2,914.90	Revenue	H & H Healthcare Limited	112361
Adult Social Care	GPE	People Directorate	Third Party Payments	Dom Care Block Contract	06/02/2018	5761631273	591.36	Revenue	Guinness Care and Support Limited	112370
Adult Social Care	GPE	People Directorate	Third Party Payments	Dom Care Block Contract	06/02/2018	Various	1,654.40	Revenue	Guinness Care and Support Limited	112370
Adult Social Care	GPE	People Directorate	Third Party Payments	Supported Living	06/02/2018	5761629466	922.95	Revenue	I-Grow Care and Support Ltd	112728
Adult Social Care	GPE	People Directorate	Third Party Payments	Supported Living	06/02/2018	5761629467	1,538.25	Revenue	I-Grow Care and Support Ltd	112728
Adult Social Care	GPE	People Directorate	Third Party Payments	Supported Living	06/02/2018	5761629468	542.05	Revenue	I-Grow Care and Support Ltd	112728
Adult Social Care	GPE	People Directorate	Third Party Payments	Supported Living	06/02/2018	5761629469	1,465.00	Revenue	I-Grow Care and Support Ltd	112728
Adult Social Care	GPE	People Directorate	Third Party Payments	Supported Living	06/02/2018	5761629471	1,538.25	Revenue	I-Grow Care and Support Ltd	112728
Adult Social Care	GPE	People Directorate	Third Party Payments	Supported Living	06/02/2018	5761629473	922.95	Revenue	I-Grow Care and Support Ltd	112728
Adult Social Care	GPE	People Directorate	Third Party Payments	Supported Living	06/02/2018	5761629476	1,157.37	Revenue	I-Grow Care and Support Ltd	112728
Adult Social Care	GPE	People Directorate	Third Party Payments	Supported Living	06/02/2018	5761629481	1,362.45	Revenue	I-Grow Care and Support Ltd	112728
Adult Social Care	GPE	People Directorate	Third Party Payments	Supported Living	06/02/2018	5761629482	1,538.25	Revenue	I-Grow Care and Support Ltd	112728
Adult Social Care	GPE	People Directorate	Third Party Payments	Supported Living	06/02/2018	Various	1,606.06	Revenue	I-Grow Care and Support Ltd	112728

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Service label	Service code	Organisational unit	Expenditure category	Detailed Expenses type	Date	Transaction Number	Amount	Capital/ Revenue	Supplier Name	Supplier ID
Adult Social Care	GPE	People Directorate	Third Party Payments	Dom Care Block Contract	06/02/2018	5761631396	534.28	Revenue	Mears Care Limited	116879
Adult Social Care	GPE	People Directorate	Third Party Payments	Dom Care Block Contract	06/02/2018	Various	10,043.50	Revenue	Mears Care Limited	116879
Adult Social Care	GPE	People Directorate	Third Party Payments	Supported Living	06/02/2018	5761629488	507.50	Revenue	Support`ed Limited	117369
Adult Social Care	GPE	People Directorate	Third Party Payments	Supported Living	06/02/2018	5761629495	783.00	Revenue	Support`ed Limited	117369
Adult Social Care	GPE	People Directorate	Third Party Payments	Supported Living	06/02/2018	5761629496	1,261.50	Revenue	Support`ed Limited	117369
Adult Social Care	GPE	People Directorate	Third Party Payments	Supported Living	06/02/2018	5761629497	1,261.50	Revenue	Support`ed Limited	117369
Adult Social Care	GPE	People Directorate	Third Party Payments	Supported Living	06/02/2018	Various	1,743.51	Revenue	Support`ed Limited	117369
Adult Social Care	GPE	People Directorate	Third Party Payments	Supported Living	06/02/2018	5761629501	739.50	Revenue	KPW Newkey Ltd	118020
Adult Social Care	GPE	People Directorate	Third Party Payments	Supported Living	06/02/2018	5761629503	917.28	Revenue	Beyond Limits	118031
Adult Social Care	GPE	People Directorate	Third Party Payments	Extra Care Housing	06/02/2018	Various	4,762.56	Revenue	Aster Living	120581
Adult Social Care	GPE	People Directorate	Third Party Payments	Supported Living	06/02/2018	5761629505	1,470.00	Revenue	UK Evolve Ltd	120729
Adult Social Care	GPE	People Directorate	Third Party Payments	Supported Living	06/02/2018	Various	884.00	Revenue	Devon Sheltered Homes Trust	122639
Adult Social Care	GPE	People Directorate	Third Party Payments	Dom Care Private Contractors	06/02/2018	Various	1,402.20	Revenue	Assistants at Hand	124057
Adult Social Care	GPE	People Directorate	Third Party Payments	Dom Care Private Contractors	06/02/2018	Various	507.15	Revenue	DG Care Ltd	124167
Adult Social Care	GPE	People Directorate	Third Party Payments	Supported Living	06/02/2018	5761629510	532.00	Revenue	Accedo Care Ltd	124324
Adult Social Care	GPE	People Directorate	Third Party Payments	Supported Living	06/02/2018	5761629511	1,337.28	Revenue	CareTech Community Services Limited	124957
Adult Social Care	GPE	People Directorate	Third Party Payments	Supported Living	06/02/2018	5761629513	579.60	Revenue	Quality Lifestyle Ltd	125380
Adult Social Care	GPE	People Directorate	Third Party Payments	Dom Care Private Contractors	06/02/2018	5761631579	510.30	Revenue	Midshires Care Ltd	125766
Adult Social Care	GPE	People Directorate	Third Party Payments	Dom Care Private Contractors	06/02/2018	5761631600	534.60	Revenue	Midshires Care Ltd	125766
Adult Social Care	GPE	People Directorate	Third Party Payments	Dom Care Private Contractors	06/02/2018	Various	3,612.60	Revenue	Midshires Care Ltd	125766
Adult Social Care	GPE	People Directorate	Transport	Taxi Fares	06/02/2018	PLY1626444	1,188.00	Revenue	The Cab Company	23572
Housing services	GPE	People Directorate	Third Party Payments	B&B costs client	06/02/2018	PLY1625994	462.00	Revenue	Summer Court Guest House	23649
Housing services	GPE	People Directorate	Third Party Payments	B&B costs client	06/02/2018	PLY1626300	462.00	Revenue	Summer Court Guest House	23649
Housing services	GPE	People Directorate	Third Party Payments	B&B costs client	06/02/2018	PLY1625881	462.00	Revenue	Summer Court Guest House	23649
Housing services	GPE	People Directorate	Third Party Payments	B&B costs client	06/02/2018	PLY1625882	462.00	Revenue	Summer Court Guest House	23649
Housing services	GPE	People Directorate	Third Party Payments	B&B costs client	06/02/2018	Various	1,481.00	Revenue	Summer Court Guest House	23649
Cultural & related Services	GPL	Place Directorate	Supplies and Services	Hazardous Waste Disposal	06/02/2018	PLY1607489	1,832.50	Revenue	Cleansing Service Group Ltd	23650
Children`s & Educational Servi	GPE	People Directorate	Third Party Payments	Family Based Short Breaks	06/02/2018	PLY1609097	816.00	Revenue	Families First (SW) LLP	23876
Children`s & Educational Servi	GPE	People Directorate	Third Party Payments	Family Based Short Breaks	06/02/2018	PLY1609096	816.00	Revenue	Families First (SW) LLP	23876
Children`s & Educational Servi	GPE	People Directorate	Third Party Payments	Family Based Short Breaks	06/02/2018	Various	816.00	Revenue	Families First (SW) LLP	23876
Children`s & Educational Servi	GPE	People Directorate	Supplies and Services	Course Expenses	06/02/2018	PLY1625813	625.00	Revenue	Bournemouth University	24062
Balance Sheet	BCI	Corporate Items	Balance Sheet	Suspense	06/02/2018	5071607547	471.38	Revenue	Pertemps Limited	24344
Balance Sheet	BCI	Corporate Items	Balance Sheet	Suspense	06/02/2018	5071607881	652.68	Revenue	Pertemps Limited	24344
Cultural & related Services	GPL	Place Directorate	Employees	Temporary and Interim Staff	06/02/2018	5071607599	435.38	Revenue	Pertemps Limited	24344
Cultural & related Services	GPL	Place Directorate	Employees	Temporary and Interim Staff	06/02/2018	5071607880	429.57	Revenue	Pertemps Limited	24344
Cultural & related Services	GPL	Place Directorate	Employees	Temporary and Interim Staff	06/02/2018	5071607668	720.36	Revenue	Pertemps Limited	24344
Environmental & Regulatory Ser	GPH	Public Health	Employees	Temporary and Interim Staff	06/02/2018	5071607697	555.74	Revenue	Pertemps Limited	24344
Support Services	GCO	Transformation and Change	Employees	Temporary and Interim Staff	06/02/2018	5071607576	429.57	Revenue	Pertemps Limited	24344
Support Services	GCO	Transformation and Change	Employees	Temporary and Interim Staff	06/02/2018	5071607872	429.57	Revenue	Pertemps Limited	24344
Support Services	GCO	Transformation and Change	Employees	Temporary and Interim Staff	06/02/2018	5071607902	1,558.80	Revenue	Pertemps Limited	24344
Adult Social Care	GPE	People Directorate	Employees	Temporary and Interim Staff	06/02/2018	5071607577	429.57	Revenue	Pertemps Limited	24344
Support Services	GCO	Transformation and Change	Employees	Temporary and Interim Staff	06/02/2018	5071607870	827.69	Revenue	Pertemps Limited	24344
Support Services	GCO	Transformation and Change	Employees	Temporary and Interim Staff	06/02/2018	5071607640	417.36	Revenue	Pertemps Limited	24344
Support Services	GCO	Transformation and Change	Employees	Temporary and Interim Staff	06/02/2018	5071607639	429.57	Revenue	Pertemps Limited	24344
Support Services	GCO	Transformation and Change	Employees	Temporary and Interim Staff	06/02/2018	5071607638	417.36	Revenue	Pertemps Limited	24344
Support Services	GCO	Transformation and Change	Employees	Temporary and Interim Staff	06/02/2018	5071607635	482.48	Revenue	Pertemps Limited	24344
Support Services	GCO	Transformation and Change	Employees	Temporary and Interim Staff	06/02/2018	5071607875	429.57	Revenue	Pertemps Limited	24344
Adult Social Care	GPE	People Directorate	Employees	Temporary and Interim Staff	06/02/2018	5071607887	452.59	Revenue	Pertemps Limited	24344
Adult Social Care	GPE	People Directorate	Employees	Temporary and Interim Staff	06/02/2018	5071607868	458.38	Revenue	Pertemps Limited	24344
Planning Services	GPL	Place Directorate	Employees	Temporary and Interim Staff	06/02/2018	5071607613	638.41	Revenue	Pertemps Limited	24344
Planning Services	GPL	Place Directorate	Employees	Temporary and Interim Staff	06/02/2018	5071607612	926.50	Revenue	Pertemps Limited	24344
Children`s & Educational Servi	GPL	Place Directorate	Employees	Temporary and Interim Staff	06/02/2018	5071607871	429.57	Revenue	Pertemps Limited	24344
Children`s & Educational Servi	GPE	People Directorate	Employees	Temporary and Interim Staff	06/02/2018	5071607562	611.61	Revenue	Pertemps Limited	24344
Children`s & Educational Servi	GPE	People Directorate	Employees	Temporary and Interim Staff	06/02/2018	5071607561	627.71	Revenue	Pertemps Limited	24344
Children`s & Educational Servi	GPE	People Directorate	Employees	Temporary and Interim Staff	06/02/2018	5071607559	482.88	Revenue	Pertemps Limited	24344
Children`s & Educational Servi	GPE	People Directorate	Employees	Temporary and Interim Staff	06/02/2018	5071607558	536.61	Revenue	Pertemps Limited	24344
Children`s & Educational Servi	GPE	People Directorate	Employees	Temporary and Interim Staff	06/02/2018	5071607555	603.56	Revenue	Pertemps Limited	24344
Support Services	GCO	Transformation and Change	Employees	Temporary and Interim Staff	06/02/2018	5071607579	832.20	Revenue	Pertemps Limited	24344
Children`s & Educational Servi	GPE	People Directorate	Employees	Temporary and Interim Staff	06/02/2018	5071607661	1,273.17	Revenue	Pertemps Limited	24344
Children`s & Educational Servi	GPE	People Directorate	Employees	Temporary and Interim Staff	06/02/2018	5071607865	535.80	Revenue	Pertemps Limited	24344



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Children`s & Educational Servi	GPE	People Directorate	Employees	Temporary and Interim Staff	06/02/2018	5071607873	1,645.02	Revenue	Pertemps Limited	24344
Children`s & Educational Servi	GPE	People Directorate	Employees	Temporary and Interim Staff	06/02/2018	5071607874	450.25	Revenue	Pertemps Limited	24344
Children`s & Educational Servi	GPE	People Directorate	Employees	Temporary and Interim Staff	06/02/2018	5071607652	1,421.91	Revenue	Pertemps Limited	24344
Children`s & Educational Servi	GPE	People Directorate	Employees	Temporary and Interim Staff	06/02/2018	5071607615	519.70	Revenue	Pertemps Limited	24344
Children`s & Educational Servi	GPE	People Directorate	Employees	Temporary and Interim Staff	06/02/2018	5071607669	1,273.17	Revenue	Pertemps Limited	24344
Children`s & Educational Servi	GPE	People Directorate	Employees	Temporary and Interim Staff	06/02/2018	5071607657	1,236.17	Revenue	Pertemps Limited	24344
Children`s & Educational Servi	GPE	People Directorate	Employees	Temporary and Interim Staff	06/02/2018	5071607614	665.53	Revenue	Pertemps Limited	24344
Children`s & Educational Servi	GPE	People Directorate	Employees	Temporary and Interim Staff	06/02/2018	5071607656	1,236.17	Revenue	Pertemps Limited	24344
Children`s & Educational Servi	GPE	People Directorate	Employees	Temporary and Interim Staff	06/02/2018	5071607655	1,273.17	Revenue	Pertemps Limited	24344
Children`s & Educational Servi	GPE	People Directorate	Employees	Temporary and Interim Staff	06/02/2018	5071607655	524.55	Revenue	Pertemps Limited	24344
Children`s & Educational Servi	GPE	People Directorate	Employees	Temporary and Interim Staff	06/02/2018	5071607654	1,273.17	Revenue	Pertemps Limited	24344
Children`s & Educational Servi	GPE	People Directorate	Employees	Temporary and Interim Staff	06/02/2018	5071607653	1,421.91	Revenue	Pertemps Limited	24344
Children`s & Educational Servi	GPE	People Directorate	Employees	Temporary and Interim Staff	06/02/2018	5071607869	1,066.71	Revenue	Pertemps Limited	24344
Support Services	GCO	Transformation and Change	Employees	Temporary and Interim Staff	06/02/2018	5071607658	2,461.60	Revenue	Pertemps Limited	24344
Support Services	GCO	Transformation and Change	Employees	Temporary and Interim Staff	06/02/2018	5071607659	2,219.20	Revenue	Pertemps Limited	24344
Support Services	GCO	Transformation and Change	Employees	Temporary and Interim Staff	06/02/2018	5071619817	1,403.52	Revenue	Pertemps Limited	24344
Adult Social Care	GPE	People Directorate	Employees	Temporary and Interim Staff	06/02/2018	5071607645	547.29	Revenue	Pertemps Limited	24344
Housing services	GPE	People Directorate	Employees	Temporary and Interim Staff	06/02/2018	5071607552	489.00	Revenue	Pertemps Limited	24344
Children`s & Educational Servi	GPE	People Directorate	Employees	Temporary and Interim Staff	06/02/2018	5071607643	798.08	Revenue	Pertemps Limited	24344
Children`s & Educational Servi	GPE	People Directorate	Employees	Temporary and Interim Staff	06/02/2018	5071619899	751.73	Revenue	Pertemps Limited	24344
Children`s & Educational Servi	GPE	People Directorate	Employees	Temporary and Interim Staff	06/02/2018	5071607610	1,273.17	Revenue	Pertemps Limited	24344
Children`s & Educational Servi	GPE	People Directorate	Employees	Temporary and Interim Staff	06/02/2018	5071607660	1,056.83	Revenue	Pertemps Limited	24344
Children`s & Educational Servi	GPE	People Directorate	Employees	Temporary and Interim Staff	06/02/2018	5071607863	516.15	Revenue	Pertemps Limited	24344
Children`s & Educational Servi	GPE	People Directorate	Employees	Temporary and Interim Staff	06/02/2018	5071607864	1,273.17	Revenue	Pertemps Limited	24344
Children`s & Educational Servi	GPE	People Directorate	Employees	Temporary and Interim Staff	06/02/2018	5071607866	1,312.39	Revenue	Pertemps Limited	24344
Children`s & Educational Servi	GPE	People Directorate	Employees	Temporary and Interim Staff	06/02/2018	5071607867	1,273.17	Revenue	Pertemps Limited	24344
Children`s & Educational Servi	GPE	People Directorate	Employees	Temporary and Interim Staff	06/02/2018	5071607884	798.08	Revenue	Pertemps Limited	24344
Children`s & Educational Servi	GPE	People Directorate	Employees	Temporary and Interim Staff	06/02/2018	5071607641	1,273.17	Revenue	Pertemps Limited	24344
Children`s & Educational Servi	GPE	People Directorate	Employees	Temporary and Interim Staff	06/02/2018	5071607616	1,273.17	Revenue	Pertemps Limited	24344
Children`s & Educational Servi	GPE	People Directorate	Employees	Temporary and Interim Staff	06/02/2018	5071607587	1,273.17	Revenue	Pertemps Limited	24344
Housing services	GCO	Transformation and Change	Employees	Temporary and Interim Staff	06/02/2018	5071607573	429.57	Revenue	Pertemps Limited	24344
Housing services	GCO	Transformation and Change	Employees	Temporary and Interim Staff	06/02/2018	5071607611	429.57	Revenue	Pertemps Limited	24344
Housing services	GCO	Transformation and Change	Employees	Temporary and Interim Staff	06/02/2018	5071607649	429.57	Revenue	Pertemps Limited	24344
Housing services	GCO	Transformation and Change	Employees	Temporary and Interim Staff	06/02/2018	5071607550	430.08	Revenue	Pertemps Limited	24344
Children`s & Educational Servi	GPE	People Directorate	Employees	Temporary and Interim Staff	06/02/2018	5071607632	568.32	Revenue	Pertemps Limited	24344
Children`s & Educational Servi	GPE	People Directorate	Employees	Temporary and Interim Staff	06/02/2018	5071607575	419.95	Revenue	Pertemps Limited	24344
Children`s & Educational Servi	GPE	People Directorate	Employees	Temporary and Interim Staff	06/02/2018	5071607574	419.95	Revenue	Pertemps Limited	24344
Children`s & Educational Servi	GPE	People Directorate	Employees	Temporary and Interim Staff	06/02/2018	5071619873	1,015.10	Revenue	Pertemps Limited	24344
Children`s & Educational Servi	GPE	People Directorate	Employees	Temporary and Interim Staff	06/02/2018	5071607546	2,657.04	Revenue	Pertemps Limited	24344
Internal Trading Unit	GPL	Place Directorate	Employees	Temporary and Interim Staff	06/02/2018	5071607903	614.20	Revenue	Pertemps Limited	24344
Internal Trading Unit	GPL	Place Directorate	Employees	Temporary and Interim Staff	06/02/2018	5071607911	473.74	Revenue	Pertemps Limited	24344
Support Services	GCO	Transformation and Change	Employees	Temporary and Interim Staff	06/02/2018	5071607549	2,680.80	Revenue	Pertemps Limited	24344
Trading	TPL	Place Directorate	Employees	Temporary and Interim Staff	06/02/2018	5071607910	429.57	Revenue	Pertemps Limited	24344
Trading	TPL	Place Directorate	Employees	Temporary and Interim Staff	06/02/2018	5071607912	429.57	Revenue	Pertemps Limited	24344
Trading	TPL	Place Directorate	Employees	Temporary and Interim Staff	06/02/2018	5071607913	429.57	Revenue	Pertemps Limited	24344
Environmental & Regulatory Ser	GPH	Public Health	Employees	Temporary and Interim Staff	06/02/2018	5071607646	429.57	Revenue	Pertemps Limited	24344
Support Services	GCO	Transformation and Change	Employees	Temporary and Interim Staff	06/02/2018	5071607585	1,149.59	Revenue	Pertemps Limited	24344
Trading	TPL	Place Directorate	Employees	Temporary and Interim Staff	06/02/2018	5071607627	418.26	Revenue	Pertemps Limited	24344
Central Services	GCO	Transformation and Change	Employees	Temporary and Interim Staff	06/02/2018	5071607597	959.85	Revenue	Pertemps Limited	24344
Central Services	GCO	Transformation and Change	Employees	Temporary and Interim Staff	06/02/2018	5071607628	458.60	Revenue	Pertemps Limited	24344
Central Services	GCO	Transformation and Change	Employees	Temporary and Interim Staff	06/02/2018	5071607882	471.38	Revenue	Pertemps Limited	24344
Central Services	GCO	Transformation and Change	Employees	Temporary and Interim Staff	06/02/2018	5071607883	568.32	Revenue	Pertemps Limited	24344
Various	Various	Various	Various	Various	06/02/2018	Various	29,601.14	Revenue	Pertemps Limited	24344
Central Services	GCE	Executive Office	Supplies and Services	Grants To Other Bodies	06/02/2018	PLY1625797	5,000.00	Revenue	Devon Fire & Rescue Authority	24699
Cultural & related Services	GCO	Transformation and Change	Supplies and Services	Purchase Of Books/Media	06/02/2018	Various	654.00	Revenue	W F Howes Ltd	24760
Children`s & Educational Servi	GPE	People Directorate	Third Party Payments	Group Based Short Breaks	06/02/2018	PLY1625923	945.00	Revenue	Routeways Centre Ltd	24766
Children`s & Educational Servi	GPE	People Directorate	Third Party Payments	Group Based Short Breaks	06/02/2018	PLY1625926	1,615.00	Revenue	Routeways Centre Ltd	24766
Children`s & Educational Servi	GPE	People Directorate	Third Party Payments	Group Based Short Breaks	06/02/2018	PLY1625927	600.00	Revenue	Routeways Centre Ltd	24766
Children`s & Educational Servi	GPE	People Directorate	Third Party Payments	Group Based Short Breaks	06/02/2018	PLY1625928	810.00	Revenue	Routeways Centre Ltd	24766
Children`s & Educational Servi	GPE	People Directorate	Third Party Payments	Group Based Short Breaks	06/02/2018	PLY1625930	675.00	Revenue	Routeways Centre Ltd	24766

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Children`s & Educational Servi	GPE	People Directorate	Third Party Payments	Group Based Short Breaks	06/02/2018	PLY1625932	520.00	Revenue	Routeways Centre Ltd	24766
Children`s & Educational Servi	GPE	People Directorate	Third Party Payments	Group Based Short Breaks	06/02/2018	Various	1,045.00	Revenue	Routeways Centre Ltd	24766
Public Health	GPH	Public Health	Third Party Payments	Voluntary Associations	06/02/2018	PPPLY24439	833.34	Revenue	Wolseley Community Economic Development Trust	24927
Public Health	GPH	Public Health	Third Party Payments	Voluntary Associations	06/02/2018	PPPLY24439	833.33	Revenue	Wolseley Community Economic Development Trust	24927
Cultural & related Services	GCO	Transformation and Change	Supplies and Services	Purchase Of Books/Media	06/02/2018	PLY1625770	508.12	Revenue	Ulverscroft Large Print Books	24978
Public Health	GPH	Public Health	Third Party Payments	Residential Care Short Stay Block Contra	06/02/2018	PPPLY24440	4,166.67	Revenue	Broadreach House	25204
Public Health	GPH	Public Health	Third Party Payments	Residential Care Short Stay Block Contra	06/02/2018	PPPLY24440	4,166.67	Revenue	Broadreach House	25204
Cultural & related Services	GPL	Place Directorate	Supplies and Services	Hire Of Equipment	06/02/2018	PLY1626327	1,534.74	Revenue	Ashtead Plant Hire Company Lt	25507
Public Health	GPH	Public Health	Third Party Payments	Other Agency & Contracted Services	06/02/2018	PPPLY24442	1,666.67	Revenue	Plymouth Hospitals Nhs Trust	25526
Public Health	GPH	Public Health	Third Party Payments	Other Agency & Contracted Services	06/02/2018	PPPLY24441	3,750.00	Revenue	Plymouth Hospitals Nhs Trust	25526
Public Health	GPH	Public Health	Third Party Payments	Other Agency & Contracted Services	06/02/2018	PPPLY24442	1,666.67	Revenue	Plymouth Hospitals Nhs Trust	25526
Public Health	GPH	Public Health	Third Party Payments	Voluntary Associations	06/02/2018	PPPLY24443	958.34	Revenue	Shekinah Mission	25543
Public Health	GPH	Public Health	Third Party Payments	Voluntary Associations	06/02/2018	PPPLY24443	958.33	Revenue	Shekinah Mission	25543
Capital	CPL	Place Directorate	Capital Expenditure	Private Contractor - SWH	06/02/2018	HM0007486	5,209.50	Capital	South West Highways	25551
Capital	CPL	Place Directorate	Capital Expenditure	Private Contractor - SWH	06/02/2018	HM0007425	6,079.80	Capital	South West Highways	25551
Capital	CPL	Place Directorate	Capital Expenditure	Private Contractor - SWH	06/02/2018	HM0007426	2,100.30	Capital	South West Highways	25551
Capital	CPL	Place Directorate	Capital Expenditure	Private Contractor - SWH	06/02/2018	HM0007427	1,342.09	Capital	South West Highways	25551
Capital	CPL	Place Directorate	Capital Expenditure	Private Contractor - SWH	06/02/2018	HM0007433	3,648.41	Capital	South West Highways	25551
Capital	CPL	Place Directorate	Capital Expenditure	Private Contractor - SWH	06/02/2018	HM0007437	4,982.70	Capital	South West Highways	25551
Capital	CPL	Place Directorate	Capital Expenditure	Private Contractor - SWH	06/02/2018	HM0007487	11,347.18	Capital	South West Highways	25551
Capital	CPL	Place Directorate	Capital Expenditure	Private Contractor - SWH	06/02/2018	HM0007423	2,656.33	Capital	South West Highways	25551
Capital	CPL	Place Directorate	Capital Expenditure	Private Contractor - SWH	06/02/2018	HM0007424	2,369.40	Capital	South West Highways	25551
Capital	CPL	Place Directorate	Capital Expenditure	Private Contractor - SWH	06/02/2018	HM0007490	878.60	Capital	South West Highways	25551
Highways & Transport Services	GPL	Place Directorate	Third Party Payments	Private Contractors	06/02/2018	HM0007449	5,053.51	Revenue	South West Highways	25551
Highways & Transport Services	GPL	Place Directorate	Third Party Payments	Private Contractors	06/02/2018	HM0007491	5,053.51	Revenue	South West Highways	25551
Highways & Transport Services	GPL	Place Directorate	Third Party Payments	Private Contractors	06/02/2018	HM0007492	1,688.63	Revenue	South West Highways	25551
Highways & Transport Services	GPL	Place Directorate	Third Party Payments	Private Contractors	06/02/2018	HM0007459	418.58	Revenue	South West Highways	25551
Highways & Transport Services	GPL	Place Directorate	Third Party Payments	Private Contractors	06/02/2018	HM0007460	418.58	Revenue	South West Highways	25551
Highways & Transport Services	GPL	Place Directorate	Third Party Payments	Private Contractors	06/02/2018	HM0007461	418.58	Revenue	South West Highways	25551
Highways & Transport Services	GPL	Place Directorate	Third Party Payments	Private Contractors	06/02/2018	HM0007462	418.58	Revenue	South West Highways	25551
Highways & Transport Services	GPL	Place Directorate	Third Party Payments	Private Contractors	06/02/2018	HM0007440	425.81	Revenue	South West Highways	25551
Highways & Transport Services	GPL	Place Directorate	Supplies and Services	Purchase Of Health & Safety Equipment	06/02/2018	HM0007489	2,031.64	Revenue	South West Highways	25551
Various	Various	Place Directorate	Various	Various	06/02/2018	Various	11,353.38	Various	South West Highways	25551
Environmental & Regulatory Ser	GPL	Place Directorate	Supplies and Services	Purchase Of Equipment	06/02/2018	PLY1619478	1,651.32	Revenue	Egbert H Taylor & Co Ltd	25807
Children`s & Educational Servi	GPE	People Directorate	Transport	Bus & Ferry Fares	06/02/2018	PLY1637067	33,990.00	Revenue	Plymouth Citybus Ltd	25872
Cultural & related Services	GPL	Place Directorate	Supplies and Services	Special Events	06/02/2018	PLY1637070	1,050.00	Revenue	Plymouth Citybus Ltd	25872
Capital	CCO	Transformation and Change	Capital Expenditure	Private Contractor Main Contract	06/02/2018	PLY1619675	7,741.00	Capital	J N E Construction Ltd	25919
Capital	CCO	Transformation and Change	Capital Expenditure	Private Contractor Main Contract	06/02/2018	PLY1619675	765.00	Capital	J N E Construction Ltd	25919
Capital	CPL	Place Directorate	Capital Expenditure	Private Contractor Main Contract	06/02/2018	PLY1606473	705.00	Capital	Dennis Eagle Ltd	25971
Internal Trading Unit	GPL	Place Directorate	Supplies and Services	Purchase Of Materials	06/02/2018	TM0008765	1,159.16	Revenue	Dennis Eagle Ltd	25971
Internal Trading Unit	GPL	Place Directorate	Supplies and Services	Purchase Of Materials	06/02/2018	Various	930.00	Revenue	Dennis Eagle Ltd	25971
Central Services	GCE	Executive Office	Supplies and Services	Grants To Other Bodies	06/02/2018	PLY1626012	5,098.00	Revenue	Chaddlewood Farm Community Centre	26746
Public Health	GPH	Public Health	Third Party Payments	Other Agency & Contracted Services	06/02/2018	PLY1627557	2,762.09	Revenue	Mannamead Surgery	27875
Public Health	GPH	Public Health	Third Party Payments	Other Agency & Contracted Services	06/02/2018	PLY1627543	1,253.81	Revenue	Church View Surgery	28396
Trading	TPL	Place Directorate	Supplies and Services	Contributions To Other Bodies	06/02/2018	PLY1637076	1,250.00	Revenue	Plymouth Market Traders Association	28816
Public Health	GPH	Public Health	Third Party Payments	Other Agency & Contracted Services	06/02/2018	PLY1627544	1,362.82	Revenue	Pathfields Practice	28876
Public Health	GPH	Public Health	Third Party Payments	Other Agency & Contracted Services	06/02/2018	PLY1627558	6,188.70	Revenue	Pathfields Practice	28876
Public Health	GPH	Public Health	Third Party Payments	Other Agency & Contracted Services	06/02/2018	PLY1627559	5,434.65	Revenue	Peverell Park Surgery	28877
Public Health	GPH	Public Health	Third Party Payments	Other Agency & Contracted Services	06/02/2018	PLY1627569	2,889.22	Revenue	Wycliffe Surgery	28895
Public Health	GPH	Public Health	Third Party Payments	Other Agency & Contracted Services	06/02/2018	PLY1627560	3,399.68	Revenue	Roborough Surgery	28927
Public Health	GPH	Public Health	Third Party Payments	Other Agency & Contracted Services	06/02/2018	PLY1627570	8,502.36	Revenue	West Hoe Surgery	28947
Public Health	GPH	Public Health	Third Party Payments	Other Agency & Contracted Services	06/02/2018	PLY1627561	10,234.89	Revenue	North Road West Medical Centre	28948
Public Health	GPH	Public Health	Third Party Payments	Other Agency & Contracted Services	06/02/2018	PLY1627562	4,515.70	Revenue	St Neot`s Surgery	28955
Children`s & Educational Servi	GPE	People Directorate	Premises	Hire Of Premises	06/02/2018	PLY1625800	769.19	Revenue	The Eddystone Trust	29144
Children`s & Educational Servi	GPE	People Directorate	Third Party Payments	Misc Expenditure Client Carers Support	06/02/2018	PLY1627593	560.00	Revenue	Cas Schneider	31627
Adult Social Care	GPE	People Directorate	Third Party Payments	Accommodation Based Service	06/02/2018	PLY1626445	442.86	Revenue	Shared Lives South West	31984
Adult Social Care	GPE	People Directorate	Third Party Payments	Accommodation Based Service	06/02/2018	PLY1626446	442.86	Revenue	Shared Lives South West	31984
Adult Social Care	GPE	People Directorate	Third Party Payments	Accommodation Based Service	06/02/2018	PLY1626447	442.86	Revenue	Shared Lives South West	31984



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Adult Social Care	GPE	People Directorate	Third Party Payments	Accommodation Based Service	06/02/2018	PLY1626448	442.86	Revenue	Shared Lives South West	31984
Adult Social Care	GPE	People Directorate	Third Party Payments	Accommodation Based Service	06/02/2018	PLY1626449	442.86	Revenue	Shared Lives South West	31984
Adult Social Care	GPE	People Directorate	Third Party Payments	Accommodation Based Service	06/02/2018	PLY1626450	442.86	Revenue	Shared Lives South West	31984
Adult Social Care	GPE	People Directorate	Third Party Payments	Accommodation Based Service	06/02/2018	PLY1626451	442.86	Revenue	Shared Lives South West	31984
Adult Social Care	GPE	People Directorate	Third Party Payments	Accommodation Based Service	06/02/2018	PLY1626452	442.86	Revenue	Shared Lives South West	31984
Adult Social Care	GPE	People Directorate	Third Party Payments	Accommodation Based Service	06/02/2018	PLY1626453	442.86	Revenue	Shared Lives South West	31984
Adult Social Care	GPE	People Directorate	Third Party Payments	Accommodation Based Service	06/02/2018	PLY1626454	442.86	Revenue	Shared Lives South West	31984
Adult Social Care	GPE	People Directorate	Third Party Payments	Accommodation Based Service	06/02/2018	PLY1626455	442.86	Revenue	Shared Lives South West	31984
Adult Social Care	GPE	People Directorate	Third Party Payments	Accommodation Based Service	06/02/2018	PLY1626456	442.86	Revenue	Shared Lives South West	31984
Adult Social Care	GPE	People Directorate	Third Party Payments	Accommodation Based Service	06/02/2018	PLY1626457	442.86	Revenue	Shared Lives South West	31984
Adult Social Care	GPE	People Directorate	Third Party Payments	Accommodation Based Service	06/02/2018	PLY1626458	442.86	Revenue	Shared Lives South West	31984
Highways & Transport Services	GPL	Place Directorate	Premises	Electricity	06/02/2018	PLY1607123	110,923.55	Revenue	Npower Ltd	33026
Cultural & related Services	GPL	Place Directorate	Premises	Repair & Maintenance Of External Structu	06/02/2018	PLY1607123	1,201.90	Revenue	Npower Ltd	33026
Support Services	GCO	Transformation and Change	Premises	Electricity	06/02/2018	PLY1607123	13,990.82	Revenue	Npower Ltd	33026
Support Services	GCO	Transformation and Change	Premises	Electricity	06/02/2018	PLY1607123	614.84	Revenue	Npower Ltd	33026
Support Services	GCO	Transformation and Change	Premises	Electricity	06/02/2018	PLY1607123	891.68	Revenue	Npower Ltd	33026
Support Services	GCO	Transformation and Change	Premises	Electricity	06/02/2018	9811618819	1,246.82	Revenue	Npower Ltd	33026
Support Services	GCO	Transformation and Change	Premises	Street Lighting	06/02/2018	PLY1607123	475.67	Revenue	Npower Ltd	33026
Support Services	GCO	Transformation and Change	Premises	Street Lighting	06/02/2018	PLY1607123	971.18	Revenue	Npower Ltd	33026
Children's & Educational Servi	GPE	People Directorate	Third Party Payments	Rents & Accom Costs Vol	06/02/2018	Various	2,729.08	Revenue	Devon & Cornwall Housing Association Ltd	33175
Central Services	GCE	Executive Office	Supplies and Services	Grants To Other Bodies	06/02/2018	PLY1625783	900.00	Revenue	Plymouth Christian Centre	34295
Various	Various	Various	Supplies and Services	Various	06/02/2018	Various	711.20	Revenue	Arco Ltd	34385
Public Health	GPH	Public Health	Third Party Payments	Other Agency & Contracted Services	06/02/2018	PLY1627563	1,794.99	Revenue	Southway Surgery	35982
Public Health	GPH	Public Health	Third Party Payments	Other Agency & Contracted Services	06/02/2018	PLY1627545	6,825.66	Revenue	Beaumont Villa Surgery	36984
Children's & Educational Servi	GPE	People Directorate	Supplies and Services	Conferences	06/02/2018	PLY1627526	600.00	Revenue	Blue Screen IT Ltd	40356
Public Health	GPH	Public Health	Third Party Payments	Other Agency & Contracted Services	06/02/2018	PLY1626023	4,895.14	Revenue	Poolearth Limited	40672
Public Health	GPH	Public Health	Third Party Payments	Other Agency & Contracted Services	06/02/2018	PLY1627564	9,421.56	Revenue	Waterloo & St Levan Surgery	46472
Housing services	GPE	People Directorate	Third Party Payments	B&B costs client	06/02/2018	PLY1637039	2,950.00	Revenue	Lamplighter Hotel/Guest House	49087
Trading	TPL	Place Directorate	Third Party Payments	Other Agency & Contracted Services	06/02/2018	PLY1620068	1,239.30	Revenue	G4S Cash Services (UK) Limited	50923
Trading	TPL	Place Directorate	Third Party Payments	Other Agency & Contracted Services	06/02/2018	PLY1620069	1,292.85	Revenue	G4S Cash Services (UK) Limited	50923
Trading	TPL	Place Directorate	Third Party Payments	Other Agency & Contracted Services	06/02/2018	PLY1620050	1,713.60	Revenue	G4S Cash Services (UK) Limited	50923
Trading	TPL	Place Directorate	Third Party Payments	Other Agency & Contracted Services	06/02/2018	PLY1620068	2,891.70	Revenue	G4S Cash Services (UK) Limited	50923
Trading	TPL	Place Directorate	Third Party Payments	Other Agency & Contracted Services	06/02/2018	PLY1620069	3,016.65	Revenue	G4S Cash Services (UK) Limited	50923
Trading	TPL	Place Directorate	Third Party Payments	Other Agency & Contracted Services	06/02/2018	PLY1620050	3,998.40	Revenue	G4S Cash Services (UK) Limited	50923
Environmental & Regulatory Ser	GPL	Place Directorate	Transport	Vehicle Hire Charges	06/02/2018	TM0008795	1,920.00	Revenue	Glenspray Motors Ltd	58360
Environmental & Regulatory Ser	GPL	Place Directorate	Transport	Vehicle Hire Charges	06/02/2018	TM0008796	1,920.00	Revenue	Glenspray Motors Ltd	58360
Children's & Educational Servi	GPE	People Directorate	Third Party Payments	Grants Private Contractors	06/02/2018	PLY1626004	1,056.00	Revenue	Lark Children's Centre (GENERAL)	59545
Environmental & Regulatory Ser	GPH	Public Health	Third Party Payments	Other Agency & Contracted Services	06/02/2018	PLY1600176	542.78	Revenue	Foredowne Kennels & Cattery Ltd	59785
Public Health	GPH	Public Health	Third Party Payments	Other Agency & Contracted Services	06/02/2018	PLY1627565	1,355.99	Revenue	Oakside Surgery	61150
Children's & Educational Servi	GPE	People Directorate	Third Party Payments	Adoption Agency Fees	06/02/2018	PLY1637073	750.00	Revenue	Families For Children Adoption Agency	68657
Children's & Educational Servi	GPE	People Directorate	Third Party Payments	Adoption Agency Fees	06/02/2018	PLY1625902	698.32	Revenue	Families For Children Adoption Agency	68657
Children's & Educational Servi	GPE	People Directorate	Third Party Payments	Adoption Agency Fees	06/02/2018	PLY1625903	563.10	Revenue	Families For Children Adoption Agency	68657
Public Health	GPH	Public Health	Third Party Payments	Other Agency & Contracted Services	06/02/2018	PLY1627548	4,163.72	Revenue	Drs Harold & Partners	69202
Public Health	GPH	Public Health	Third Party Payments	Other Agency & Contracted Services	06/02/2018	PLY1627549	2,735.64	Revenue	Dean Cross Surgery	72270
Public Health	GPH	Public Health	Third Party Payments	Other Agency & Contracted Services	06/02/2018	PLY1627550	999.78	Revenue	Friary House Surgery	85387
Support Services	GCO	Transformation and Change	Supplies and Services	Bailiff Costs	06/02/2018	PLY1625376	3,805.20	Revenue	Ross & Roberts Ltd	87497
Public Health	GPH	Public Health	Third Party Payments	Other Agency & Contracted Services	06/02/2018	PLY1627551	2,555.11	Revenue	The Budshead Medical Practice	87981
Adult Social Care	GPE	People Directorate	Supplies and Services	Registration Charges	06/02/2018	PLY1619742	1,674.00	Revenue	Care Quality Commission	90151
Support Services	GCO	Transformation and Change	Premises	Gas	06/02/2018	9811626339	606.35	Revenue	Total Gas & Power Ltd	91017
Support Services	GCO	Transformation and Change	Premises	Gas	06/02/2018	9811626338	1,906.91	Revenue	Total Gas & Power Ltd	91017
Support Services	GCO	Transformation and Change	Premises	Gas	06/02/2018	9811626337	2,564.05	Revenue	Total Gas & Power Ltd	91017
Support Services	GCO	Transformation and Change	Premises	Gas	06/02/2018	9811626397	5,583.31	Revenue	Total Gas & Power Ltd	91017
Support Services	GCO	Transformation and Change	Premises	Gas	06/02/2018	9811626408	997.53	Revenue	Total Gas & Power Ltd	91017
Support Services	GCO	Transformation and Change	Premises	Gas	06/02/2018	9811626386	457.54	Revenue	Total Gas & Power Ltd	91017
Support Services	GCO	Transformation and Change	Premises	Gas	06/02/2018	9811626336	3,041.72	Revenue	Total Gas & Power Ltd	91017
Support Services	GCO	Transformation and Change	Premises	Gas	06/02/2018	9811626353	784.44	Revenue	Total Gas & Power Ltd	91017
Support Services	GCO	Transformation and Change	Premises	Gas	06/02/2018	9811626407	529.18	Revenue	Total Gas & Power Ltd	91017
Support Services	GCO	Transformation and Change	Premises	Gas	06/02/2018	9811626409	456.36	Revenue	Total Gas & Power Ltd	91017
Support Services	GCO	Transformation and Change	Premises	Gas	06/02/2018	9811626340	959.14	Revenue	Total Gas & Power Ltd	91017
Support Services	GCO	Transformation and Change	Premises	Gas	06/02/2018	9811626410	880.41	Revenue	Total Gas & Power Ltd	91017

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Support Services	GCO	Transformation and Change	Premises	Gas	06/02/2018	9811626393	3,223.18	Revenue	Total Gas & Power Ltd	91017
Planning Services	GPL	Place Directorate	Premises	Gas	06/02/2018	9811626403	1,724.52	Revenue	Total Gas & Power Ltd	91017
Various	Various	Various	Various	Various	06/02/2018	Various	7,120.60	Revenue	Total Gas & Power Ltd	91017
Children's & Educational Servi	GPE	People Directorate	Supplies and Services	Legal Agents	06/02/2018	PLY1625388	785.00	Revenue	Kings Bench Chambers	92871
Planning Services	GPL	Place Directorate	Supplies and Services	Independent Examination costs	06/02/2018	PLY1621127	1,606.00	Revenue	Robert Young	93791
Public Health	GPH	Public Health	Third Party Payments	Other Agency & Contracted Services	06/02/2018	PLY1626024	1,590.35	Revenue	Lloyds Pharmacy Limited	94344
Support Services	GCO	Transformation and Change	Premises	Insurances	06/02/2018	PLY1619468	1,099.28	Revenue	Whitton & Laing	96722
Support Services	GCO	Transformation and Change	Premises	Repair & Maintenance General	06/02/2018	PLY1619468	1,222.87	Revenue	Whitton & Laing	96722
Central Services	GCO	Transformation and Change	Supplies and Services	Professional Fees	06/02/2018	PLY1625762	591.90	Revenue	Dr A J Jeffery	98914
Central Services	GCO	Transformation and Change	Supplies and Services	Professional Fees	06/02/2018	PLY1625760	595.90	Revenue	Dr A J Jeffery	98914
Central Services	GCO	Transformation and Change	Supplies and Services	Professional Fees	06/02/2018	PLY1625761	595.90	Revenue	Dr A J Jeffery	98914
Capital	CPL	Place Directorate	Capital Expenditure	Purchase of Equipment	06/02/2018	PLY1626013	3,354.00	Capital	MGB Plastics	99110
Capital	CPL	Place Directorate	Capital Expenditure	Purchase of Equipment	06/02/2018	PLY1626013	3,934.50	Capital	MGB Plastics	99110
Support Services	GCO	Transformation and Change	Supplies and Services	Consultancy Fees	06/02/2018	PLY1619467	450.00	Revenue	Greenlight Safety Consultancy Ltd	100471
Cultural & related Services	GPE	People Directorate	Third Party Payments	Other Agency & Contracted Services	06/02/2018	PLY1637013	47,948.75	Revenue	Sports and Leisure Management Ltd	100776
Public Health	GPH	Public Health	Third Party Payments	Other Agency & Contracted Services	06/02/2018	PLY1627571	2,641.44	Revenue	Drs Anderson & Green	101329
Support Services	GCO	Transformation and Change	Employees	Training	06/02/2018	PLY1625883	1,299.17	Revenue	Bristol Management Centre	101981
Public Health	GPH	Public Health	Third Party Payments	Other Agency & Contracted Services	06/02/2018	PPPLY24445	40,524.50	Revenue	Plymouth Community Healthcare CIC	102090
Public Health	GPH	Public Health	Third Party Payments	Other Agency & Contracted Services	06/02/2018	PPPLY24444	28,749.36	Revenue	Plymouth Community Healthcare CIC	102090
Public Health	GPH	Public Health	Third Party Payments	Other Agency & Contracted Services	06/02/2018	PPPLY24444	67,081.83	Revenue	Plymouth Community Healthcare CIC	102090
Public Health	GPH	Public Health	Third Party Payments	Other Agency & Contracted Services	06/02/2018	PPPLY24445	4,660.17	Revenue	Plymouth Community Healthcare CIC	102090
Trading	TPL	Place Directorate	Third Party Payments	Private Contractors	06/02/2018	PLY1626427	1,021.20	Revenue	Northgate Public Services	102136
Children's & Educational Servi	GPE	People Directorate	Employees	Training	06/02/2018	PLY1625804	2,962.50	Revenue	Dr Anna Gough	104413
Children's & Educational Servi	GPE	People Directorate	Employees	Training	06/02/2018	PLY1625805	1,725.00	Revenue	Dr Anna Gough	104413
Children's & Educational Servi	GPE	People Directorate	Third Party Payments	Other Agency & Contracted Services	06/02/2018	PLY1627533	608.10	Revenue	Dr Anna Gough	104413
Children's & Educational Servi	GPE	People Directorate	Third Party Payments	Other Agency & Contracted Services	06/02/2018	PLY1621118	908.88	Revenue	NBA Solutions Ltd	107344
Children's & Educational Servi	GPE	People Directorate	Third Party Payments	Other Agency & Contracted Services	06/02/2018	PLY1626017	1,913.50	Revenue	NBA Solutions Ltd	107344
Public Health	GPH	Public Health	Third Party Payments	Other Agency & Contracted Services	06/02/2018	PLY1626025	22,081.87	Revenue	Boots UK Ltd	108671
Public Health	GPH	Public Health	Third Party Payments	Other Agency & Contracted Services	06/02/2018	PLY1627552	14,721.35	Revenue	Freedom Health Centre	108673
Public Health	GPH	Public Health	Third Party Payments	Other Agency & Contracted Services	06/02/2018	PLY1627553	5,798.35	Revenue	Adelaide Street Surgery	108674
Public Health	GPH	Public Health	Third Party Payments	Other Agency & Contracted Services	06/02/2018	PLY1626026	1,069.65	Revenue	Stoltons	108688
Public Health	GPH	Public Health	Third Party Payments	Other Agency & Contracted Services	06/02/2018	PLY1626034	2,342.88	Revenue	Superdrug Stores Ltd	108697
Support Services	GCO	Transformation and Change	Supplies and Services	Bailiff Costs	06/02/2018	PLY1625819	447.00	Revenue	JBW Group	109832
Support Services	GCO	Transformation and Change	Supplies and Services	Bailiff Costs	06/02/2018	PLY1625370	9,645.57	Revenue	JBW Group	109832
Support Services	GCO	Transformation and Change	Supplies and Services	Bailiff Costs	06/02/2018	PLY1625820	9,200.26	Revenue	JBW Group	109832
Adult Social Care	GPE	People Directorate	Third Party Payments	Other Agency & Contracted Services	06/02/2018	PPPLY24446	575,833.00	Revenue	NHS New Devon CCG	111131
Public Health	GPH	Public Health	Third Party Payments	Other Agency & Contracted Services	06/02/2018	PLY1626028	1,158.93	Revenue	Helen Tugwell and Co. Ltd	111617
Public Health	GPH	Public Health	Third Party Payments	Other Agency & Contracted Services	06/02/2018	PLY1627567	3,051.95	Revenue	Devonport Health Centre	127628
Internal Trading Unit	GPL	Place Directorate	Supplies and Services	Purchase Of Materials	06/02/2018	PLY1627528	8,451.28	Revenue	Emo Oils	112707
Internal Trading Unit	GPL	Place Directorate	Supplies and Services	Purchase Of Materials	06/02/2018	PLY1625892	10,943.60	Revenue	Emo Oils	112707
Internal Trading Unit	GPL	Place Directorate	Supplies and Services	Purchase Of Materials	06/02/2018	PLY1625892	818.36	Revenue	Emo Oils	112707
Various	GPE	People Directorate	Supplies and Services	Translation & Interpretation	06/02/2018	Various	425.00	Revenue	Language Empire Ltd	113030
Capital	CPL	Place Directorate	Capital Expenditure	Private Contractor Other	06/02/2018	PLY1620057	1,836.00	Capital	Urbis Schreder Ltd	113802
Capital	CPL	Place Directorate	Capital Expenditure	Landscaping Hard	06/02/2018	PLY1625875	750.00	Capital	Eco Land Management (ELM)	114169
Children's & Educational Servi	GPE	People Directorate	Third Party Payments	Misc Expenditure Client Carers Support	06/02/2018	Various	575.00	Revenue	Torpoint Nursery And Infant School	114275
Central Services	GCO	Transformation and Change	Supplies and Services	Professional Fees	06/02/2018	PLY1625757	517.20	Revenue	Dr N.G.Ryley	114628
Central Services	GCO	Transformation and Change	Supplies and Services	Professional Fees	06/02/2018	PLY1625757	1,689.30	Revenue	Dr N.G.Ryley	114628
Public Health	GPH	Public Health	Third Party Payments	Other Agency & Contracted Services	06/02/2018	PLY1627568	4,292.23	Revenue	Lisson Grove and Woolwell Medical Centres	116723
Support Services	GCO	Transformation and Change	Supplies and Services	Mobile Phone Rental Charges	06/02/2018	PLY1625879	14,714.63	Revenue	Delt Shared Services	116922
Public Health	GPH	Public Health	Third Party Payments	Other Agency & Contracted Services	06/02/2018	PLY1627555	12,605.32	Revenue	Beacon Medical Group	117092
Adult Social Care	GPE	People Directorate	Third Party Payments	Other Agency & Contracted Services	06/02/2018	PPPLY24447	10,504.74	Revenue	Colebrook (SE) Ltd	117650
Adult Social Care	GPE	People Directorate	Third Party Payments	Accommodation Based Service	06/02/2018	PPPLY24449	4,558.21	Revenue	Gemcare South West Ltd	117652
Adult Social Care	GPE	People Directorate	Third Party Payments	Other Social Servs Block Contracts Volu	06/02/2018	PPPLY24453	16,133.33	Revenue	PLUSS	117661
Public Health	GPH	Public Health	Third Party Payments	Other Agency & Contracted Services	06/02/2018	PLY1626029	14,321.85	Revenue	Bestway National Chemists Limited	117976
Cultural & related Services	GPL	Place Directorate	Employees	Training	06/02/2018	PLY1637082	675.00	Revenue	Goodwin Health & Safety Associates Ltd	118057
Environmental & Regulatory Ser	GPL	Place Directorate	Employees	Training	06/02/2018	PLY1637082	675.00	Revenue	Goodwin Health & Safety Associates Ltd	118057
Environmental & Regulatory Ser	GPL	Place Directorate	Third Party Payments	Private Contractors	06/02/2018	PLY1637083	1,216.75	Revenue	Goodwin Health & Safety Associates Ltd	118057
Adult Social Care	GPE	People Directorate	Third Party Payments	Residential - Respite	06/02/2018	PLY1626436	1,789.92	Revenue	The Candle Trust	118323
Adult Social Care	GPE	People Directorate	Supplies and Services	Consultancy Fees	06/02/2018	PLY1601483	675.00	Revenue	NYAS	118734



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Public Health	GPH	Public Health	Third Party Payments	Other Agency & Contracted Services	06/02/2018	PLY1626030	527.22	Revenue	Day Lewis Pharmacy	119183
Capital	CPL	Place Directorate	Capital Expenditure	Consultancy Fees	06/02/2018	PLY1619493	5,820.00	Capital	Fourth Street Place Consultants Ltd	119277
Adult Social Care	GPE	People Directorate	Transport	Taxi Fares	06/02/2018	PLY1626440	621.60	Revenue	Taxi Services (Plymouth) Limited	119411
Adult Social Care	GPE	People Directorate	Transport	Taxi Fares	06/02/2018	PLY1626442	666.40	Revenue	Taxi Services (Plymouth) Limited	119411
Central Services	GCO	Transformation and Change	Premises	Rents	06/02/2018	PLY1625755	5,205.92	Revenue	Torbay and South Devon NHS Foundation Trust (TSDFT)	119464
Central Services	GCO	Transformation and Change	Premises	Rents	06/02/2018	PLY1625755	3,600.20	Revenue	Torbay and South Devon NHS Foundation Trust (TSDFT)	119464
Adult Social Care	GPE	People Directorate	Third Party Payments	Extra Care Housing Core Costs	06/02/2018	PPPLY24450	8,173.00	Revenue	Aster Living	120581
Cultural & related Services	GPL	Place Directorate	Supplies and Services	Professional Fees	06/02/2018	PLY1626019	2,400.00	Revenue	Thirty8 Digital Ltd	120780
Children`s & Educational Servi	GPE	People Directorate	Third Party Payments	Misc ExpenditureClient Carers Support	06/02/2018	PLY1627594	4,901.96	Revenue	Redacted personal data	121222
Public Health	GPH	Public Health	Third Party Payments	Other Agency & Contracted Services	06/02/2018	PLY1627556	3,702.20	Revenue	Access Health Care Ltd (subsid of Devon Doctors)	121492
Public Health	GPH	Public Health	Third Party Payments	Other Agency & Contracted Services	06/02/2018	PLY1637023	3,669.17	Revenue	Access Health Care Ltd (subsid of Devon Doctors)	121492
Central Services	GCO	Transformation and Change	Supplies and Services	Professional Fees	06/02/2018	PLY1625752	1,248.00	Revenue	Redacted personal data	121546
Central Services	GCO	Transformation and Change	Supplies and Services	Professional Fees	06/02/2018	PLY1625753	1,482.00	Revenue	Redacted personal data	121547
Central Services	GCE	Executive Office	Supplies and Services	Grants To Other Bodies	06/02/2018	PLY1626015	550.00	Revenue	Plymstock Central Sports Association	121988
Public Health	GPH	Public Health	Third Party Payments	Other Agency & Contracted Services	06/02/2018	PLY1626031	3,876.89	Revenue	Modbury Pharmacy Ltd	122345
Children`s & Educational Servi	GPE	People Directorate	Third Party Payments	Rents & Accom Costs Vol	06/02/2018	PLY1627586	1,664.13	Revenue	Sanctuary Housing Association	123884
Cultural & related Services	GPL	Place Directorate	Supplies and Services	Professional Fees	06/02/2018	PLY1619655	700.00	Revenue	Intercity	124930
Housing services	GPL	Place Directorate	Supplies and Services	Consultancy Fees	06/02/2018	PLY1627527	9,700.00	Revenue	UoE Consulting Limited	125207
Capital	CPL	Place Directorate	Capital Expenditure	Purchase of Land & Buildings	06/02/2018	PLY1626435	2,750.00	Capital	SDLT - HM Revenue & Customs	125473
Cultural & related Services	GCO	Transformation and Change	Supplies and Services	Special Events	06/02/2018	PLY1625781	982.50	Revenue	S L X	125696
Public Health	GPH	Public Health	Third Party Payments	Other Agency & Contracted Services	06/02/2018	PLY1626032	524.23	Revenue	Ebrington Pharmacy	126036
Public Health	GPH	Public Health	Third Party Payments	Other Agency & Contracted Services	06/02/2018	PLY1626033	538.50	Revenue	Church Road Pharmacy	126037
Support Services	GCO	Transformation and Change	Supplies and Services	Insurance Premiums	06/02/2018	PLY1625878	848.00	Revenue	Redacted personal data	126275
Cultural & related Services	GCO	Transformation and Change	Supplies and Services	Purchase Of Books/Media	06/02/2018	PLY1625785	1,608.84	Revenue	Askews and Holts	126658
Cultural & related Services	GCO	Transformation and Change	Supplies and Services	Purchase Of Books/Media	06/02/2018	PLY1625784	862.65	Revenue	Askews and Holts	126658
Cultural & related Services	GCO	Transformation and Change	Supplies and Services	Purchase Of Books/Media	06/02/2018	PLY1625782	3,913.51	Revenue	Askews and Holts	126658
Cultural & related Services	GCO	Transformation and Change	Supplies and Services	Purchase Of Books/Media	06/02/2018	PLY1625780	962.47	Revenue	Askews and Holts	126658
Children`s & Educational Servi	GPE	People Directorate	Third Party Payments	Misc ExpenditureClient Carers Support	06/02/2018	PLY1625901	712.50	Revenue	Julie Davies	126876
Support Services	GCO	Transformation and Change	Third Party Payments	Other Agency & Contracted Services	06/02/2018	PLY1601508	550.00	Revenue	Korn Ferry Hay Group Limited	127162
Capital	CPL	Place Directorate	Capital Expenditure	Grants Paid Out	06/02/2018	PLY1627578	26,961.00	Capital	Redacted personal data	127292
Central Services	GCO	Transformation and Change	Supplies and Services	Professional Fees	06/02/2018	PLY1625758	2,100.00	Revenue	Redacted personal data	127323
Capital	CPL	Place Directorate	Capital Expenditure	Grants Paid Out	06/02/2018	PLY1627577	30,060.41	Capital	Redacted personal data	127353
Highways & Transport Services	GPL	Place Directorate	Third Party Payments	Other Agency & Contracted Services	06/02/2018	PLY1626461	5,000.00	Revenue	Connect Academy (Thornbury Connect)	127361
Children`s & Educational Servi	GPE	People Directorate	Employees	Training	06/02/2018	PLY1626299	2,000.00	Revenue	Integrated Trauma Solutions	127372
Central Services	GCE	Executive Office	Supplies and Services	Grants To Other Bodies	06/02/2018	PLY1626429	2,400.00	Revenue	St Edwards Church PCC	127383
Central Services	GCE	Executive Office	Supplies and Services	Grants To Other Bodies	06/02/2018	PLY1627580	650.00	Revenue	St Edwards Church PCC	127383
Children`s & Educational Servi	GPE	People Directorate	Supplies and Services	Legal Expenses	06/02/2018	PLY1625435	876.97	Revenue	Dr Annie Yin-Har Lau	127426
Cultural & related Services	GPL	Place Directorate	Supplies and Services	Professional Fees	06/02/2018	PLY1637009	2,950.00	Revenue	Culture24	127446
Central Services	GCE	Executive Office	Supplies and Services	Grants To Other Bodies	06/02/2018	PLY1627574	1,100.00	Revenue	WCEDT Healthy Living Centre	127450
Adult Social Care	GPE	People Directorate	Third Party Payments	Residential - Long Stay	07/02/2018	9851631966	693.62	Revenue	N Notaro Homes	37978
Adult Social Care	GPE	People Directorate	Third Party Payments	Residential - Long Stay	07/02/2018	9851631967	693.62	Revenue	N Notaro Homes	37978
Adult Social Care	GPE	People Directorate	Third Party Payments	Residential - Long Stay	07/02/2018	9851632268	510.00	Revenue	St Annes	37983
Adult Social Care	GPE	People Directorate	Third Party Payments	Residential - Long Stay	07/02/2018	9851632277	510.00	Revenue	St Annes	37983
Adult Social Care	GPE	People Directorate	Third Party Payments	Residential - Short Stay	07/02/2018	9851632263	510.00	Revenue	St Annes	37983
Adult Social Care	GPE	People Directorate	Third Party Payments	Residential - Short Stay	07/02/2018	9851632289	510.00	Revenue	St Annes	37983
Adult Social Care	GPE	People Directorate	Third Party Payments	Residential - Long Stay	07/02/2018	9851632267	531.00	Revenue	St Annes	37983
Adult Social Care	GPE	People Directorate	Third Party Payments	Residential - Long Stay	07/02/2018	9851632273	510.00	Revenue	St Annes	37983
Adult Social Care	GPE	People Directorate	Third Party Payments	Residential - Long Stay	07/02/2018	9851632285	510.00	Revenue	St Annes	37983
Adult Social Care	GPE	People Directorate	Third Party Payments	Residential - Long Stay	07/02/2018	9851632286	531.00	Revenue	St Annes	37983
Adult Social Care	GPE	People Directorate	Third Party Payments	Residential - Long Stay	07/02/2018	9851632269	510.00	Revenue	St Annes	37983
Adult Social Care	GPE	People Directorate	Third Party Payments	Residential - Long Stay	07/02/2018	9851632275	510.00	Revenue	St Annes	37983
Adult Social Care	GPE	People Directorate	Third Party Payments	Various	07/02/2018	Various	6,650.00	Revenue	St Annes	37983
Adult Social Care	GPE	People Directorate	Third Party Payments	Residential - Long Stay	07/02/2018	9851632291	717.86	Revenue	Mrs E I Barker Business Account	37985
Adult Social Care	GPE	People Directorate	Third Party Payments	Residential - Long Stay	07/02/2018	9851632292	968.00	Revenue	Mrs E I Barker Business Account	37985
Adult Social Care	GPE	People Directorate	Third Party Payments	Residential - Long Stay	07/02/2018	9851632298	1,064.00	Revenue	Mrs E I Barker Business Account	37985
Adult Social Care	GPE	People Directorate	Third Party Payments	Residential - Long Stay	07/02/2018	9851632305	954.00	Revenue	Mrs E I Barker Business Account	37985



















































































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Adult Social Care	GPE	People Directorate	Third Party Payments	Residential - Long Stay	07/02/2018	9851634659	533.00	Revenue	Blue Mar Ltd- Revelstoke Lodge Care Home	112393
Adult Social Care	GPE	People Directorate	Third Party Payments	Residential - Long Stay	07/02/2018	9851634691	533.00	Revenue	Blue Mar Ltd- Revelstoke Lodge Care Home	112393
Adult Social Care	GPE	People Directorate	Third Party Payments	Nursing - Long Stay	07/02/2018	9851634673	644.95	Revenue	Blue Mar Ltd- Revelstoke Lodge Care Home	112393
Adult Social Care	GPE	People Directorate	Third Party Payments	Nursing - Long Stay	07/02/2018	9851634705	644.95	Revenue	Blue Mar Ltd- Revelstoke Lodge Care Home	112393
Adult Social Care	GPE	People Directorate	Third Party Payments	Nursing - Long Stay	07/02/2018	9851634682	669.95	Revenue	Blue Mar Ltd- Revelstoke Lodge Care Home	112393
Adult Social Care	GPE	People Directorate	Third Party Payments	Nursing - Long Stay	07/02/2018	9851634684	669.95	Revenue	Blue Mar Ltd- Revelstoke Lodge Care Home	112393
Adult Social Care	GPE	People Directorate	Third Party Payments	Nursing - Long Stay	07/02/2018	9851634669	548.00	Revenue	Blue Mar Ltd- Revelstoke Lodge Care Home	112393
Adult Social Care	GPE	People Directorate	Third Party Payments	Nursing - Long Stay	07/02/2018	9851634701	548.00	Revenue	Blue Mar Ltd- Revelstoke Lodge Care Home	112393
Adult Social Care	GPE	People Directorate	Third Party Payments	Residential - Long Stay	07/02/2018	9851634667	510.00	Revenue	Blue Mar Ltd- Revelstoke Lodge Care Home	112393
Adult Social Care	GPE	People Directorate	Third Party Payments	Residential - Long Stay	07/02/2018	9851634685	510.00	Revenue	Blue Mar Ltd- Revelstoke Lodge Care Home	112393
Adult Social Care	GPE	People Directorate	Third Party Payments	Residential - Long Stay	07/02/2018	9851634699	510.00	Revenue	Blue Mar Ltd- Revelstoke Lodge Care Home	112393
Adult Social Care	GPE	People Directorate	Third Party Payments	Residential - Long Stay	07/02/2018	Various	2,380.00	Revenue	Blue Mar Ltd- Revelstoke Lodge Care Home	112393
Adult Social Care	GPE	People Directorate	Third Party Payments	Residential - Short Stay	07/02/2018	9851634725	531.00	Revenue	Wisteria House Dementia Care Ltd	112734
Adult Social Care	GPE	People Directorate	Third Party Payments	Residential - Short Stay	07/02/2018	9851634731	531.00	Revenue	Wisteria House Dementia Care Ltd	112734
Adult Social Care	GPE	People Directorate	Third Party Payments	Residential - Long Stay	07/02/2018	9851634724	510.00	Revenue	Wisteria House Dementia Care Ltd	112734
Adult Social Care	GPE	People Directorate	Third Party Payments	Residential - Long Stay	07/02/2018	9851634734	510.00	Revenue	Wisteria House Dementia Care Ltd	112734
Adult Social Care	GPE	People Directorate	Third Party Payments	Residential - Short Stay	07/02/2018	9851634736	578.00	Revenue	Wisteria House Dementia Care Ltd	112734
Adult Social Care	GPE	People Directorate	Third Party Payments	Residential - Short Stay	07/02/2018	9851634737	531.00	Revenue	Wisteria House Dementia Care Ltd	112734
Adult Social Care	GPE	People Directorate	Third Party Payments	Residential - Short Stay	07/02/2018	9851634719	531.00	Revenue	Wisteria House Dementia Care Ltd	112734
Adult Social Care	GPE	People Directorate	Third Party Payments	Residential - Short Stay	07/02/2018	9851634726	578.00	Revenue	Wisteria House Dementia Care Ltd	112734
Adult Social Care	GPE	People Directorate	Third Party Payments	Residential - Long Stay	07/02/2018	9851634727	510.00	Revenue	Wisteria House Dementia Care Ltd	112734
Adult Social Care	GPE	People Directorate	Third Party Payments	Residential - Long Stay	07/02/2018	9851634732	510.00	Revenue	Wisteria House Dementia Care Ltd	112734
Adult Social Care	GPE	People Directorate	Third Party Payments	Residential - Long Stay	07/02/2018	9851634722	606.00	Revenue	Wisteria House Dementia Care Ltd	112734
Adult Social Care	GPE	People Directorate	Third Party Payments	Residential - Long Stay	07/02/2018	9851634738	606.00	Revenue	Wisteria House Dementia Care Ltd	112734
Adult Social Care	GPE	People Directorate	Third Party Payments	Residential - Long Stay	07/02/2018	9851634721	582.00	Revenue	Wisteria House Dementia Care Ltd	112734
Adult Social Care	GPE	People Directorate	Third Party Payments	Residential - Long Stay	07/02/2018	9851634728	531.00	Revenue	Wisteria House Dementia Care Ltd	112734
Adult Social Care	GPE	People Directorate	Third Party Payments	Residential - Long Stay	07/02/2018	9851634729	582.00	Revenue	Wisteria House Dementia Care Ltd	112734
Adult Social Care	GPE	People Directorate	Third Party Payments	Residential - Long Stay	07/02/2018	9851634730	531.00	Revenue	Wisteria House Dementia Care Ltd	112734
Adult Social Care	GPE	People Directorate	Third Party Payments	Residential - Long Stay	07/02/2018	Various	2,940.00	Revenue	Wisteria House Dementia Care Ltd	112734
Adult Social Care	GPE	People Directorate	Third Party Payments	Residential - Long Stay	07/02/2018	9851634743	650.06	Revenue	Stepping Stones(Matthew and Michael Healthcare Ltd	113187
Adult Social Care	GPE	People Directorate	Third Party Payments	Residential - Long Stay	07/02/2018	9851634744	745.82	Revenue	Stepping Stones(Matthew and Michael Healthcare Ltd	113187
Adult Social Care	GPE	People Directorate	Third Party Payments	Residential - Long Stay	07/02/2018	9851634745	659.64	Revenue	Stepping Stones(Matthew and Michael Healthcare Ltd	113187
Adult Social Care	GPE	People Directorate	Third Party Payments	Residential - Long Stay	07/02/2018	9851634746	651.12	Revenue	Stepping Stones(Matthew and Michael Healthcare Ltd	113187
Adult Social Care	GPE	People Directorate	Third Party Payments	Residential - Long Stay	07/02/2018	9851634747	664.96	Revenue	Stepping Stones(Matthew and Michael Healthcare Ltd	113187
Adult Social Care	GPE	People Directorate	Third Party Payments	Residential - Long Stay	07/02/2018	9851634750	659.64	Revenue	Stepping Stones(Matthew and Michael Healthcare Ltd	113187
Adult Social Care	GPE	People Directorate	Third Party Payments	Residential - Long Stay	07/02/2018	9851634753	745.82	Revenue	Stepping Stones(Matthew and Michael Healthcare Ltd	113187
Adult Social Care	GPE	People Directorate	Third Party Payments	Residential - Long Stay	07/02/2018	9851634754	664.96	Revenue	Stepping Stones(Matthew and Michael Healthcare Ltd	113187
Adult Social Care	GPE	People Directorate	Third Party Payments	Residential - Long Stay	07/02/2018	9851634755	650.06	Revenue	Stepping Stones(Matthew and Michael Healthcare Ltd	113187































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Children`s & Educational Servi	GPE	People Directorate	Third Party Payments	Residential - Long Stay	07/02/2018	9791631771	5,500.00	Revenue	Outbound Care	125553
Children`s & Educational Servi	GPE	People Directorate	Third Party Payments	Residential - Long Stay	07/02/2018	9791631772	4,700.00	Revenue	Outbound Care	125553
Children`s & Educational Servi	GPE	People Directorate	Third Party Payments	Residential - Long Stay	07/02/2018	9791631928	4,892.56	Revenue	Aurora LD Ltd	126749
Children`s & Educational Servi	GPE	People Directorate	Third Party Payments	Residential - Long Stay	07/02/2018	9791631927	4,892.56	Revenue	Aurora LD Ltd	126749
Children`s & Educational Servi	GPE	People Directorate	Third Party Payments	Supported Living	07/02/2018	9791631622	3,133.33	Revenue	YAZOO	127038
Children`s & Educational Servi	GPE	People Directorate	Third Party Payments	Supported Living	07/02/2018	9791631621	3,133.33	Revenue	YAZOO	127038
Children`s & Educational Servi	GPE	People Directorate	Third Party Payments	Various	07/02/2018	Various	573.31	Revenue	Redacted personal data	37004
Children`s & Educational Servi	GPE	People Directorate	Third Party Payments	Various	07/02/2018	Various	771.40	Revenue	Redacted personal data	37023
Children`s & Educational Servi	GPE	People Directorate	Third Party Payments	Various	07/02/2018	Various	1,067.42	Revenue	Redacted personal data	37024
Children`s & Educational Servi	GPE	People Directorate	Third Party Payments	Various	07/02/2018	Various	1,041.00	Revenue	Redacted personal data	37027
Children`s & Educational Servi	GPE	People Directorate	Third Party Payments	Mainstream 5 - 10 Years	07/02/2018	Various	509.00	Revenue	Redacted personal data	37043
Children`s & Educational Servi	GPE	People Directorate	Third Party Payments	Mainstream 16+ Years	07/02/2018	Various	794.00	Revenue	Redacted personal data	37055
Children`s & Educational Servi	GPE	People Directorate	Third Party Payments	Various	07/02/2018	Various	809.82	Revenue	Redacted personal data	37101
Children`s & Educational Servi	GPE	People Directorate	Third Party Payments	Various	07/02/2018	Various	520.39	Revenue	Redacted personal data	37107
Children`s & Educational Servi	GPE	People Directorate	Third Party Payments	Various	07/02/2018	Various	723.39	Revenue	Redacted personal data	37123
Children`s & Educational Servi	GPE	People Directorate	Third Party Payments	Various	07/02/2018	Various	687.88	Revenue	Redacted personal data	37143
Children`s & Educational Servi	GPE	People Directorate	Third Party Payments	Various	07/02/2018	Various	769.00	Revenue	Redacted personal data	37161
Children`s & Educational Servi	GPE	People Directorate	Third Party Payments	Various	07/02/2018	Various	905.79	Revenue	Redacted personal data	37232
Children`s & Educational Servi	GPE	People Directorate	Third Party Payments	Various	07/02/2018	Various	1,152.39	Revenue	Redacted personal data	37242
Children`s & Educational Servi	GPE	People Directorate	Third Party Payments	Various	07/02/2018	Various	582.30	Revenue	Redacted personal data	37284
Children`s & Educational Servi	GPE	People Directorate	Third Party Payments	Addl Costs Household Equipment Volunta	07/02/2018	9861628148	1,500.00	Revenue	Redacted personal data	37463
Children`s & Educational Servi	GPE	People Directorate	Third Party Payments	Special Guardianship Allowance	07/02/2018	9861628249	627.70	Revenue	Redacted personal data	37541
Children`s & Educational Servi	GPE	People Directorate	Third Party Payments	Various	07/02/2018	Various	1,781.60	Revenue	Redacted personal data	37600
Children`s & Educational Servi	GPE	People Directorate	Third Party Payments	Various	07/02/2018	Various	1,610.88	Revenue	Redacted personal data	37617
Children`s & Educational Servi	GPE	People Directorate	Third Party Payments	Various	07/02/2018	Various	733.00	Revenue	Redacted personal data	37722
Children`s & Educational Servi	GPE	People Directorate	Third Party Payments	Various	07/02/2018	Various	600.31	Revenue	Redacted personal data	37862
Children`s & Educational Servi	GPE	People Directorate	Third Party Payments	Various	07/02/2018	Various	711.89	Revenue	Redacted personal data	37867
Children`s & Educational Servi	GPE	People Directorate	Third Party Payments	Adoption Allowance	07/02/2018	9861628334	796.47	Revenue	Redacted personal data	37882
Children`s & Educational Servi	GPE	People Directorate	Third Party Payments	Mainstream Enhanced 16+ Years	07/02/2018	Various	674.29	Revenue	Redacted personal data	37893
Children`s & Educational Servi	GPE	People Directorate	Third Party Payments	Special Guardianship Allowance	07/02/2018	9861627791	576.29	Revenue	Redacted personal data	37919
Children`s & Educational Servi	GPE	People Directorate	Third Party Payments	Special Guardianship Allowance	07/02/2018	Various	768.96	Revenue	Redacted personal data	37919
Children`s & Educational Servi	GPE	People Directorate	Third Party Payments	Mainstream 5 - 10 Years	07/02/2018	Various	526.00	Revenue	Redacted personal data	37921
Children`s & Educational Servi	GPE	People Directorate	Third Party Payments	Various	07/02/2018	Various	525.21	Revenue	Redacted personal data	37925
Children`s & Educational Servi	GPE	People Directorate	Third Party Payments	Various	07/02/2018	Various	660.39	Revenue	Redacted personal data	37968
Children`s & Educational Servi	GPE	People Directorate	Third Party Payments	Special Guardianship Allowance	07/02/2018	9861627786	576.30	Revenue	Redacted personal data	39439
Children`s & Educational Servi	GPE	People Directorate	Third Party Payments	Various	07/02/2018	Various	680.39	Revenue	Redacted personal data	39730
Children`s & Educational Servi	GPE	People Directorate	Third Party Payments	Adoption Allowance	07/02/2018	9861628343	519.81	Revenue	Redacted personal data	40270
Children`s & Educational Servi	GPE	People Directorate	Third Party Payments	Various	07/02/2018	Various	506.00	Revenue	Redacted personal data	41353
Children`s & Educational Servi	GPE	People Directorate	Third Party Payments	Various	07/02/2018	Various	529.00	Revenue	Redacted personal data	53403
Children`s & Educational Servi	GPE	People Directorate	Third Party Payments	Various	07/02/2018	Various	580.00	Revenue	Redacted personal data	55000
Children`s & Educational Servi	GPE	People Directorate	Third Party Payments	Various	07/02/2018	Various	1,178.00	Revenue	Redacted personal data	61799
Children`s & Educational Servi	GPE	People Directorate	Third Party Payments	Various	07/02/2018	Various	803.98	Revenue	Redacted personal data	68432
Children`s & Educational Servi	GPE	People Directorate	Third Party Payments	Various	07/02/2018	Various	1,103.00	Revenue	Redacted personal data	69672
Children`s & Educational Servi	GPE	People Directorate	Third Party Payments	Various	07/02/2018	Various	634.39	Revenue	Redacted personal data	79765
Children`s & Educational Servi	GPE	People Directorate	Third Party Payments	Various	07/02/2018	Various	1,567.39	Revenue	Redacted personal data	81406
Children`s & Educational Servi	GPE	People Directorate	Third Party Payments	Various	07/02/2018	Various	506.00	Revenue	Redacted personal data	84943
Children`s & Educational Servi	GPE	People Directorate	Third Party Payments	Various	07/02/2018	Various	773.30	Revenue	Redacted personal data	85131
Children`s & Educational Servi	GPE	People Directorate	Third Party Payments	Various	07/02/2018	Various	969.00	Revenue	Redacted personal data	88997
Children`s & Educational Servi	GPE	People Directorate	Third Party Payments	Mainstream Enhanced 11 - 15 Years	07/02/2018	Various	856.00	Revenue	Redacted personal data	91486
Children`s & Educational Servi	GPE	People Directorate	Third Party Payments	Supported Lodgings Carer	07/02/2018	Various	620.00	Revenue	Redacted personal data	91999
Children`s & Educational Servi	GPE	People Directorate	Third Party Payments	Special Guardianship Allowance	07/02/2018	Various	581.60	Revenue	Redacted personal data	93558
Children`s & Educational Servi	GPE	People Directorate	Third Party Payments	Various	07/02/2018	Various	1,106.39	Revenue	Redacted personal data	95012
Children`s & Educational Servi	GPE	People Directorate	Third Party Payments	Adoption Allowance	07/02/2018	9861628020	563.70	Revenue	Redacted personal data	95980
Children`s & Educational Servi	GPE	People Directorate	Third Party Payments	Various	07/02/2018	Various	648.40	Revenue	Redacted personal data	98616
Children`s & Educational Servi	GPE	People Directorate	Third Party Payments	Various	07/02/2018	Various	781.00	Revenue	Redacted personal data	98617
Children`s & Educational Servi	GPE	People Directorate	Third Party Payments	Various	07/02/2018	Various	632.86	Revenue	Redacted personal data	101449
Children`s & Educational Servi	GPE	People Directorate	Third Party Payments	Various	07/02/2018	Various	650.00	Revenue	Redacted personal data	101616
Children`s & Educational Servi	GPE	People Directorate	Third Party Payments	Adoption Allowance	07/02/2018	9861628060	775.42	Revenue	Redacted personal data	102836
Children`s & Educational Servi	GPE	People Directorate	Third Party Payments	Various	07/02/2018	Various	686.00	Revenue	Redacted personal data	103132
Children`s & Educational Servi	GPE	People Directorate	Third Party Payments	Various	07/02/2018	Various	769.00	Revenue	Redacted personal data	103160



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Children`s & Educational Servi	GPE	People Directorate	Third Party Payments	Various	07/02/2018	Various	661.00	Revenue	Redacted personal data	104041
Children`s & Educational Servi	GPE	People Directorate	Third Party Payments	Various	07/02/2018	Various	1,095.39	Revenue	Redacted personal data	105004
Children`s & Educational Servi	GPE	People Directorate	Third Party Payments	Various	07/02/2018	Various	879.00	Revenue	Redacted personal data	108579
Children`s & Educational Servi	GPE	People Directorate	Third Party Payments	Various	07/02/2018	Various	779.20	Revenue	Redacted personal data	108791
Children`s & Educational Servi	GPE	People Directorate	Third Party Payments	Various	07/02/2018	Various	590.78	Revenue	Redacted personal data	108949
Children`s & Educational Servi	GPE	People Directorate	Third Party Payments	Special Guardianship Allowance	07/02/2018	Various	817.91	Revenue	Redacted personal data	109399
Children`s & Educational Servi	GPE	People Directorate	Third Party Payments	Various	07/02/2018	Various	1,015.00	Revenue	Redacted personal data	110894
Children`s & Educational Servi	GPE	People Directorate	Third Party Payments	Various	07/02/2018	Various	616.00	Revenue	Redacted personal data	113068
Children`s & Educational Servi	GPE	People Directorate	Third Party Payments	Various	07/02/2018	Various	857.70	Revenue	Redacted personal data	114202
Children`s & Educational Servi	GPE	People Directorate	Third Party Payments	Various	07/02/2018	Various	506.00	Revenue	Redacted personal data	116200
Children`s & Educational Servi	GPE	People Directorate	Third Party Payments	Various	07/02/2018	Various	506.00	Revenue	Redacted personal data	121604
Children`s & Educational Servi	GPE	People Directorate	Third Party Payments	Special Guardianship Allowance	07/02/2018	Various	609.15	Revenue	Redacted personal data	121907
Children`s & Educational Servi	GPE	People Directorate	Third Party Payments	Various	07/02/2018	Various	588.47	Revenue	Redacted personal data	122409
Children`s & Educational Servi	GPE	People Directorate	Third Party Payments	Various	07/02/2018	Various	735.00	Revenue	Redacted personal data	122561
Children`s & Educational Servi	GPE	People Directorate	Third Party Payments	Addl Costs Household Equipment Volunta	07/02/2018	9861627907	1,000.00	Revenue	Redacted personal data	122574
Children`s & Educational Servi	GPE	People Directorate	Third Party Payments	Special Guardianship Allowance	07/02/2018	Various	519.81	Revenue	Redacted personal data	122859
Children`s & Educational Servi	GPE	People Directorate	Third Party Payments	Various	07/02/2018	Various	691.00	Revenue	Redacted personal data	124306
Children`s & Educational Servi	GPE	People Directorate	Third Party Payments	Various	07/02/2018	Various	660.00	Revenue	Redacted personal data	124994
Children`s & Educational Servi	GPE	People Directorate	Third Party Payments	Mainstream 5 - 10 Years	07/02/2018	Various	526.00	Revenue	Redacted personal data	125195
Children`s & Educational Servi	GPE	People Directorate	Third Party Payments	Various	07/02/2018	Various	735.00	Revenue	Redacted personal data	125826
Children`s & Educational Servi	GPE	People Directorate	Third Party Payments	Special Guardianship Allowance	07/02/2018	Various	741.60	Revenue	Redacted personal data	126233
Children`s & Educational Servi	GPE	People Directorate	Third Party Payments	Various	07/02/2018	Various	925.86	Revenue	Redacted personal data	126546
Children`s & Educational Servi	GPE	People Directorate	Third Party Payments	Various	07/02/2018	Various	506.00	Revenue	Redacted personal data	126976
Children`s & Educational Servi	GPE	People Directorate	Third Party Payments	Various	07/02/2018	Various	644.00	Revenue	Redacted personal data	127025
Children`s & Educational Servi	GPE	People Directorate	Third Party Payments	Various	07/02/2018	Various	911.79	Revenue	Redacted personal data	127123
Children`s & Educational Servi	GPE	People Directorate	Third Party Payments	Various	07/02/2018	Various	506.00	Revenue	Redacted personal data	127177
Cultural & related Services	GCO	Transformation and Change	Supplies and Services	Purchase Of Books/Media	08/02/2018	PLY1637220	604.51	Revenue	Demco Europe Ltd	23581
Cultural & related Services	GCO	Transformation and Change	Supplies and Services	Purchase Of Books/Media	08/02/2018	PLY1637219	629.00	Revenue	Demco Europe Ltd	23581
Cultural & related Services	GCO	Transformation and Change	Supplies and Services	Purchase Of Books/Media	08/02/2018	Various	478.48	Revenue	Demco Europe Ltd	23581
Support Services	GCO	Transformation and Change	Supplies and Services	Maintenance Of Equipment	08/02/2018	PLY1607364	854.00	Revenue	Cleansing Service Group Ltd	23650
Support Services	GCO	Transformation and Change	Premises	Metered Water Charges	08/02/2018	9811637319	1,947.07	Revenue	South West Water (Pennon Water Services Ltd)	23664
Various	Various	Various	Premises	Metered Water Charges	08/02/2018	Various	1,313.64	Revenue	South West Water (Pennon Water Services Ltd)	23664
Children`s & Educational Servi	GPE	People Directorate	Third Party Payments	Private Contractors	08/02/2018	PPPLY24454	7,250.00	Revenue	Plymouth YMCA	23665
Capital	CPE	People Directorate	Capital Expenditure	Private Contractor Main Contract	08/02/2018	PLY1637324	4,096.00	Capital	Penbekon Contractors	23674
Planning Services	GPL	Place Directorate	Supplies and Services	Telephone Charges	08/02/2018	PLY1637247	797.10	Revenue	British Telecom	23687
Adult Social Care	GPE	People Directorate	Third Party Payments	B&B costs client	08/02/2018	PLY1625450	616.00	Revenue	S Matin	24018
Adult Social Care	GPE	People Directorate	Third Party Payments	B&B costs client	08/02/2018	PLY1625450	616.00	Revenue	S Matin	24018
Adult Social Care	GPE	People Directorate	Third Party Payments	B&B costs client	08/02/2018	PLY1625450	616.00	Revenue	S Matin	24018
Various	GPE	People Directorate	Various	Various	08/02/2018	Various	4,232.60	Revenue	Waterfront West	24125
Capital	CPE	People Directorate	Capital Expenditure	Private Contractor Main Contract	08/02/2018	PLY1637325	8,260.00	Capital	Dolphin Stairlifts South-West	24574
Capital	CPE	People Directorate	Capital Expenditure	Private Contractor Main Contract	08/02/2018	PLY1637326	1,920.00	Capital	Dolphin Stairlifts South-West	24574
Capital	CPE	People Directorate	Capital Expenditure	Private Contractor Main Contract	08/02/2018	PLY1637330	11,704.00	Capital	Dolphin Stairlifts South-West	24574
Capital	CPE	People Directorate	Capital Expenditure	Private Contractor Main Contract	08/02/2018	PLY1637322	4,320.00	Capital	Dolphin Stairlifts South-West	24574
Capital	CPE	People Directorate	Capital Expenditure	Private Contractor Main Contract	08/02/2018	PLY1637323	7,590.00	Capital	Dolphin Stairlifts South-West	24574
Support Services	GCO	Transformation and Change	Supplies and Services	Postages	08/02/2018	PLY1606926	714.54	Revenue	Royal Mail	24858
Adult Social Care	GPE	People Directorate	Various	Various	08/02/2018	Various	609.44	Revenue	Woodfield Community Resource	25329
Cultural & related Services	GPL	Place Directorate	Transport	Plant Hire Charges	08/02/2018	PLY1414526	538.45	Revenue	Brandon Hire Plc	25499
Capital	CPL	Place Directorate	Capital Expenditure	Private Contractor - SWH	08/02/2018	HM0007497	5,893.12	Capital	South West Highways	25551
Capital	CPL	Place Directorate	Capital Expenditure	Private Contractor - SWH	08/02/2018	HM0007493	520.51	Capital	South West Highways	25551
Capital	CPL	Place Directorate	Capital Expenditure	Private Contractor - SWH	08/02/2018	HM0007584	768.11	Capital	South West Highways	25551
Capital	CPL	Place Directorate	Capital Expenditure	Private Contractor - SWH	08/02/2018	HM0007554	568.56	Capital	South West Highways	25551
Capital	CPL	Place Directorate	Capital Expenditure	Private Contractor - SWH	08/02/2018	HM0007534	534.09	Capital	South West Highways	25551
Capital	CPL	Place Directorate	Capital Expenditure	Private Contractor - SWH	08/02/2018	HM0007536	1,219.51	Capital	South West Highways	25551
Capital	CPL	Place Directorate	Capital Expenditure	Private Contractor - SWH	08/02/2018	HM0007530	926.10	Capital	South West Highways	25551
Highways & Transport Services	GPL	Place Directorate	Third Party Payments	Private Contractors	08/02/2018	HM0007572	2,273.90	Revenue	South West Highways	25551
Highways & Transport Services	GPL	Place Directorate	Third Party Payments	Private Contractors	08/02/2018	HM0007509	808.27	Revenue	South West Highways	25551
Various	Various	Place Directorate	Various	Various	08/02/2018	Various	12,004.84	Various	South West Highways	25551
Capital	CPE	People Directorate	Capital Expenditure	Private Contractor Main Contract	08/02/2018	PLY1637328	5,551.34	Capital	Tremorvah	25687

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Cultural & related Services	GPL	Place Directorate	Transport	Vehicle Hire Charges	08/02/2018	TM0008799	564.20	Revenue	Vospers Motor House Ltd	25788
Adult Social Care	GPE	People Directorate	Transport	Vehicle Hire Charges	08/02/2018	TM0008801	484.40	Revenue	Vospers Motor House Ltd	25788
Environmental & Regulatory Ser	GPH	Public Health	Transport	Vehicle Hire Charges	08/02/2018	TM0008803	462.00	Revenue	Vospers Motor House Ltd	25788
Environmental & Regulatory Ser	GPH	Public Health	Transport	Vehicle Hire Charges	08/02/2018	TM0008800	462.00	Revenue	Vospers Motor House Ltd	25788
Cultural & related Services	GPL	Place Directorate	Third Party Payments	Grants Private Contractors	08/02/2018	PLY1637257	600.00	Revenue	University Of Plymouth	25862
Planning Services	GPL	Place Directorate	Employees	Training	08/02/2018	PLY1618600	2,100.00	Revenue	University Of Plymouth	25862
Cultural & related Services	GPL	Place Directorate	Third Party Payments	Grants Private Contractors	08/02/2018	PLY1637331	25,000.00	Revenue	University Of Plymouth	25862
Cultural & related Services	GPL	Place Directorate	Third Party Payments	Grants Private Contractors	08/02/2018	PLY1637331	25,000.00	Revenue	University Of Plymouth	25862
Children's & Educational Servi	GPE	People Directorate	Third Party Payments	Transport	08/02/2018	5281637318	1,057.50	Revenue	Plymouth Taxis Ltd	25865
Children's & Educational Servi	GPE	People Directorate	Third Party Payments	Transport	08/02/2018	5281637312	1,417.50	Revenue	Plymouth Taxis Ltd	25865
Children's & Educational Servi	GPE	People Directorate	Third Party Payments	Transport	08/02/2018	5281637314	800.00	Revenue	Plymouth Taxis Ltd	25865
Children's & Educational Servi	GPE	People Directorate	Third Party Payments	Transport	08/02/2018	5281637315	1,120.00	Revenue	Plymouth Taxis Ltd	25865
Children's & Educational Servi	GPE	People Directorate	Third Party Payments	Transport	08/02/2018	5281637316	1,120.00	Revenue	Plymouth Taxis Ltd	25865
Children's & Educational Servi	GPE	People Directorate	Third Party Payments	Transport	08/02/2018	5281637317	1,160.00	Revenue	Plymouth Taxis Ltd	25865
Cultural & related Services	GPL	Place Directorate	Third Party Payments	Grants Private Contractors	08/02/2018	PLY1637225	8,125.00	Revenue	Plymouth Arts Centre	25873
Cultural & related Services	GPL	Place Directorate	Third Party Payments	Grants Private Contractors	08/02/2018	PLY1637224	8,500.00	Revenue	The Barbican Theatre	26900
Support Services	GCO	Transformation and Change	Supplies and Services	Brokerage Expenses	08/02/2018	5991637120	12,320.56	Revenue	Tullett Liberty (Treasury & Derivatives) Ltd	27790
Support Services	GCO	Transformation and Change	Supplies and Services	Brokerage Expenses	08/02/2018	5991637122	4,200.01	Revenue	Sterling International Brokers Ltd	27993
Cultural & related Services	GPL	Place Directorate	Premises	Upkeep Of Grounds	08/02/2018	PLY1552281	587.45	Revenue	Sutcliffe Play South West Ltd	30809
Cultural & related Services	GPL	Place Directorate	Employees	Training	08/02/2018	PLY1582368	740.00	Revenue	CORMAC Solutions Ltd	32336
Adult Social Care	GPE	People Directorate	Third Party Payments	Rents & Accom Costs Vol	08/02/2018	PLY1637551	723.14	Revenue	Devon & Cornwall Housing Association Ltd	33175
Trading	TPL	Place Directorate	Supplies and Services	Purchase Of Equipment	08/02/2018	PLY1637103	692.00	Revenue	Atlas Graphics	33815
Trading	TPL	Place Directorate	Supplies and Services	Purchase Of Equipment	08/02/2018	PLY1637104	676.00	Revenue	Atlas Graphics	33815
Trading	TPL	Place Directorate	Supplies and Services	Purchase Of Equipment	08/02/2018	PLY1637105	625.00	Revenue	Atlas Graphics	33815
Trading	TPL	Place Directorate	Supplies and Services	Purchase Of Equipment	08/02/2018	PLY1637106	595.00	Revenue	Atlas Graphics	33815
Trading	TPL	Place Directorate	Supplies and Services	Purchase Of Equipment	08/02/2018	PLY1637107	594.00	Revenue	Atlas Graphics	33815
Trading	TPL	Place Directorate	Supplies and Services	Purchase Of Equipment	08/02/2018	PLY1637108	538.00	Revenue	Atlas Graphics	33815
Trading	TPL	Place Directorate	Supplies and Services	Purchase Of Equipment	08/02/2018	PLY1637101	1,178.00	Revenue	Atlas Graphics	33815
Trading	TPL	Place Directorate	Supplies and Services	Purchase Of Equipment	08/02/2018	PLY1637102	796.50	Revenue	Atlas Graphics	33815
Trading	TPL	Place Directorate	Supplies and Services	Purchase Of Equipment	08/02/2018	Various	2,572.00	Revenue	Atlas Graphics	33815
Children's & Educational Servi	GPE	People Directorate	Supplies and Services	Purchase Of Equipment	08/02/2018	PLY1585455	1,050.00	Revenue	Redacted personal data	40640
Cultural & related Services	GCO	Transformation and Change	Supplies and Services	Purchase Of Books/Media	08/02/2018	PLY1637126	540.00	Revenue	Redacted personal data	50300
Children's & Educational Servi	GPE	People Directorate	Third Party Payments	Inclusion Short Breaks	08/02/2018	PLY1637239	620.00	Revenue	The Gosling Trust	60372
Adult Social Care	GPE	People Directorate	Third Party Payments	B&B costs client	08/02/2018	PLY1637267	740.00	Revenue	Port O Call	64272
Support Services	GCO	Transformation and Change	Premises	General Adhoc Estate Maintenance	08/02/2018	PLY1625513	523.00	Revenue	South West Loos	73017
Support Services	GCO	Transformation and Change	Supplies and Services	Professional Fees	08/02/2018	PLY1637094	6,866.00	Revenue	WSP UK Ltd	77147
Support Services	GCO	Transformation and Change	Supplies and Services	Professional Fees	08/02/2018	PLY1637094	616.75	Revenue	WSP UK Ltd	77147
Highways & Transport Services	GPL	Place Directorate	Third Party Payments	Other Agency & Contracted Services	08/02/2018	PLY1606512	3,810.29	Revenue	WSP UK Ltd	77147
Central Services	GCO	Transformation and Change	Supplies and Services	Professional Fees	08/02/2018	PLY1621140	2,320.00	Revenue	Royal Devon and Exeter NHS Foundation Trust	86677
Cultural & related Services	GCO	Transformation and Change	Supplies and Services	Purchase Of Books/Media	08/02/2018	PLY1637218	500.00	Revenue	Axiell Limited	87807
Support Services	GCO	Transformation and Change	Premises	Window Cleaning	08/02/2018	PLY1637032	777.00	Revenue	Bryant & Co	88834
Capital	CPL	Place Directorate	Capital Expenditure	Private Contractor Other	08/02/2018	PLY1620087	1,440.00	Capital	Aspect Tree Consultancy	90285
Planning Services	GPE	People Directorate	Premises	Rents	08/02/2018	PLY1637249	924.62	Revenue	Plymouth Homes4let Ltd	92589
Planning Services	GPE	People Directorate	Premises	Rents	08/02/2018	PLY1637250	741.20	Revenue	Plymouth Homes4let Ltd	92589
Planning Services	GPE	People Directorate	Premises	Rents	08/02/2018	PLY1637251	630.20	Revenue	Plymouth Homes4let Ltd	92589
Children's & Educational Servi	GPE	People Directorate	Supplies and Services	Legal Agents	08/02/2018	PLY1625493	1,053.75	Revenue	Kings Bench Chambers	92871
Children's & Educational Servi	GPE	People Directorate	Supplies and Services	Legal Agents	08/02/2018	PLY1625500	542.50	Revenue	Kings Bench Chambers	92871
Central Services	GCO	Transformation and Change	Third Party Payments	Other Agency & Contracted Services	08/02/2018	PLY1637534	14,750.00	Revenue	Local Partnerships	93805
Children's & Educational Servi	GPE	People Directorate	Supplies and Services	Budget Share OE	08/02/2018	PLY1637253	612.00	Revenue	Burraton Community Primary School	98519
Children's & Educational Servi	GPE	People Directorate	Supplies and Services	Conferences	08/02/2018	PLY1637260	1,200.00	Revenue	British Youth Council	100534
Children's & Educational Servi	GPE	People Directorate	Third Party Payments	Transport	08/02/2018	5281637306	900.00	Revenue	Redacted personal data	100730
Children's & Educational Servi	GPE	People Directorate	Third Party Payments	Transport	08/02/2018	5281637307	1,050.00	Revenue	Redacted personal data	100730
Children's & Educational Servi	GPE	People Directorate	Third Party Payments	Transport	08/02/2018	5281637304	1,620.00	Revenue	Redacted personal data	100730
Children's & Educational Servi	GPE	People Directorate	Third Party Payments	Transport	08/02/2018	5281637305	1,267.50	Revenue	Redacted personal data	100730
Support Services	GCE	Executive Office	Supplies and Services	Purchase Of Equipment	08/02/2018	PLY1637115	6,921.30	Revenue	Public-I	105143
Support Services	GCE	Executive Office	Supplies and Services	Purchase Of Equipment	08/02/2018	PLY1637117	27,685.20	Revenue	Public-I	105143
Children's & Educational Servi	GPE	People Directorate	Third Party Payments	Transport	08/02/2018	5281637303	1,495.00	Revenue	Redacted personal data	105931
Children's & Educational Servi	GPE	People Directorate	Third Party Payments	Transport	08/02/2018	5281637303	520.00	Revenue	Redacted personal data	105931
Planning Services	GPL	Place Directorate	Supplies and Services	Broadband Service	08/02/2018	PLY1637086	999.62	Revenue	Stickman Technology Ltd	106375



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Planning Services	GPL	Place Directorate	Supplies and Services	Broadband Service	08/02/2018	PLY1637087	1,982.93	Revenue	Stickman Technology Ltd	106375
Children's & Educational Servi	GPE	People Directorate	Various	Various	08/02/2018	Various	737.80	Revenue	FosterTalk	113635
Capital	CPE	People Directorate	Capital Expenditure	Private Contractor Main Contract	08/02/2018	PLY1637329	3,512.00	Capital	Richcraft Maintenance	114130
Housing services	GPL	Place Directorate	Third Party Payments	Private Contractors	08/02/2018	PLY1637010	1,276.34	Revenue	Plymouth Energy Community (PURCHASING ONLY)	114614
Support Services	GCO	Transformation and Change	Third Party Payments	Other Agency & Contracted Services	08/02/2018	PLY1600036	31,228.18	Revenue	Delt Shared Services	116922
Children's & Educational Servi	GPE	People Directorate	Third Party Payments	Dom Care Private Contractors	08/02/2018	PLY1609040	6,458.39	Revenue	Allied Healthcare (UK) Ltd	117643
Children's & Educational Servi	GPE	People Directorate	Third Party Payments	Dom Care Private Contractors	08/02/2018	PLY1609041	3,228.81	Revenue	Allied Healthcare (UK) Ltd	117643
Children's & Educational Servi	GPE	People Directorate	Third Party Payments	Dom Care Private Contractors	08/02/2018	PLY1609043	5,608.29	Revenue	Allied Healthcare (UK) Ltd	117643
Children's & Educational Servi	GPE	People Directorate	Third Party Payments	Inclusion Short Breaks	08/02/2018	PLY1609051	797.50	Revenue	Allied Healthcare (UK) Ltd	117643
Various	GPE	People Directorate	Third Party Payments	Various	08/02/2018	Various	885.80	Revenue	Allied Healthcare (UK) Ltd	117643
Cultural & related Services	GCO	Transformation and Change	Supplies and Services	Structured Libraries Outreach Offer	08/02/2018	PLY1619617	700.00	Revenue	Aster Living	120581
Children's & Educational Servi	GPE	People Directorate	Third Party Payments	Transport	08/02/2018	5281637308	3,037.50	Revenue	Trevor George Irish	120641
Children's & Educational Servi	GPE	People Directorate	Third Party Payments	Transport	08/02/2018	5281637308	2,360.00	Revenue	Trevor George Irish	120641
Children's & Educational Servi	GPE	People Directorate	Support Services	Support Service Direct Charges	08/02/2018	5281637310	800.00	Revenue	Student Cab	120646
Children's & Educational Servi	GPE	People Directorate	Third Party Payments	Transport	08/02/2018	5281637310	1,232.00	Revenue	Student Cab	120646
Children's & Educational Servi	GPE	People Directorate	Third Party Payments	Transport	08/02/2018	5281637310	1,344.00	Revenue	Student Cab	120646
Children's & Educational Servi	GPE	People Directorate	Third Party Payments	Transport	08/02/2018	5281637310	630.00	Revenue	Student Cab	120646
Children's & Educational Servi	GPE	People Directorate	Third Party Payments	Transport	08/02/2018	5281637310	583.00	Revenue	Student Cab	120646
Children's & Educational Servi	GPE	People Directorate	Third Party Payments	Transport	08/02/2018	5281637310	1,200.00	Revenue	Student Cab	120646
Children's & Educational Servi	GPE	People Directorate	Third Party Payments	Transport	08/02/2018	5281637310	1,140.00	Revenue	Student Cab	120646
Children's & Educational Servi	GPE	People Directorate	Third Party Payments	Transport	08/02/2018	5281637310	817.00	Revenue	Student Cab	120646
Children's & Educational Servi	GPE	People Directorate	Third Party Payments	Transport	08/02/2018	5281637310	1,800.00	Revenue	Student Cab	120646
Children's & Educational Servi	GPE	People Directorate	Third Party Payments	Transport	08/02/2018	5281637310	845.00	Revenue	Student Cab	120646
Children's & Educational Servi	GPE	People Directorate	Third Party Payments	Transport	08/02/2018	5281637310	900.00	Revenue	Student Cab	120646
Children's & Educational Servi	GPE	People Directorate	Third Party Payments	Transport	08/02/2018	5281637310	950.00	Revenue	Student Cab	120646
Children's & Educational Servi	GPE	People Directorate	Third Party Payments	Transport	08/02/2018	5281637310	1,200.00	Revenue	Student Cab	120646
Children's & Educational Servi	GPE	People Directorate	Third Party Payments	Transport	08/02/2018	5281637310	2,790.00	Revenue	Student Cab	120646
Children's & Educational Servi	GPE	People Directorate	Third Party Payments	Transport	08/02/2018	5281637310	546.00	Revenue	Student Cab	120646
Children's & Educational Servi	GPE	People Directorate	Third Party Payments	Transport	08/02/2018	5281637310	751.20	Revenue	Student Cab	120646
Children's & Educational Servi	GPE	People Directorate	Third Party Payments	Transport	08/02/2018	Various	1,789.70	Revenue	Theodor Agapescu	122075
Support Services	GCO	Transformation and Change	Supplies and Services	Bailiff Costs	08/02/2018	PLY1625398	8,253.24	Revenue	Jacobs	122462
Children's & Educational Servi	GPE	People Directorate	Third Party Payments	Transport	08/02/2018	5281637295	1,560.00	Revenue	Oceans City Taxis	123220
Children's & Educational Servi	GPE	People Directorate	Third Party Payments	Transport	08/02/2018	5281637297	1,365.00	Revenue	Oceans City Taxis	123220
Children's & Educational Servi	GPE	People Directorate	Third Party Payments	Transport	08/02/2018	5281637298	1,520.00	Revenue	Oceans City Taxis	123220
Children's & Educational Servi	GPE	People Directorate	Third Party Payments	Transport	08/02/2018	5281637302	1,485.00	Revenue	Oceans City Taxis	123220
Children's & Educational Servi	GPE	People Directorate	Third Party Payments	Transport	08/02/2018	5281637294	1,036.00	Revenue	Oceans City Taxis	123220
Children's & Educational Servi	GPE	People Directorate	Third Party Payments	Transport	08/02/2018	5281637299	540.00	Revenue	Oceans City Taxis	123220
Children's & Educational Servi	GPE	People Directorate	Third Party Payments	Transport	08/02/2018	5281637301	780.00	Revenue	Oceans City Taxis	123220
Children's & Educational Servi	GPE	People Directorate	Third Party Payments	Transport	08/02/2018	5281637311	1,050.00	Revenue	Oceans City Taxis	123220
Children's & Educational Servi	GPE	People Directorate	Third Party Payments	Transport	08/02/2018	5281637293	1,400.00	Revenue	Oceans City Taxis	123220
Children's & Educational Servi	GPE	People Directorate	Third Party Payments	Transport	08/02/2018	5281637296	1,050.00	Revenue	Oceans City Taxis	123220
Children's & Educational Servi	GPE	People Directorate	Third Party Payments	Transport	08/02/2018	5281637300	1,150.50	Revenue	Oceans City Taxis	123220
Children's & Educational Servi	GPE	People Directorate	Third Party Payments	Transport	08/02/2018	Various	770.00	Revenue	Barry George Milden	123713
Cultural & related Services	GPL	Place Directorate	Third Party Payments	Grants Private Contractors	08/02/2018	PLY1637177	1,000.00	Revenue	Maker With Rame Community Invest Company	124687
Environmental & Regulatory Ser	GPL	Place Directorate	Supplies and Services	Hazardous Waste Disposal	08/02/2018	PLY1637541	1,226.90	Revenue	Synergy Asset Services Ltd	124881
Children's & Educational Servi	GPE	People Directorate	Third Party Payments	Transport	08/02/2018	5281637285	1,366.00	Revenue	Scott Bresland	125697
Children's & Educational Servi	GPE	People Directorate	Third Party Payments	Transport	08/02/2018	5281637309	1,702.00	Revenue	S J Smale Taxis and Deliveries	125698
Children's & Educational Servi	GPE	People Directorate	Third Party Payments	Transport	08/02/2018	5281637291	2,067.70	Revenue	Redacted personal data	126056
Central Services	GCO	Transformation and Change	Supplies and Services	Legal Agents	08/02/2018	PLY1637538	1,900.00	Revenue	Amy Edinborough	127015
Adult Social Care	GPE	People Directorate	Employees	Training	08/02/2018	PLY1625394	1,000.00	Revenue	Orchid Freelance Ltd	127158
Adult Social Care	GPE	People Directorate	Third Party Payments	Direct Payments	12/02/2018	9801639182	3,199.52	Revenue	Redacted personal data	121956
Adult Social Care	GPE	People Directorate	Third Party Payments	Direct Payments	12/02/2018	9801638074	1,228.96	Revenue	Redacted personal data	23875
Adult Social Care	GPE	People Directorate	Third Party Payments	Direct Payments	12/02/2018	9801638072	1,205.60	Revenue	Redacted personal data	24379
Adult Social Care	GPE	People Directorate	Third Party Payments	Direct Payments	12/02/2018	9801638077	645.00	Revenue	Redacted personal data	29827
Adult Social Care	GPE	People Directorate	Third Party Payments	Direct Payments	12/02/2018	9801638083	809.54	Revenue	Redacted personal data	36852
Adult Social Care	GPE	People Directorate	Third Party Payments	Direct Payments	12/02/2018	9801638087	1,214.10	Revenue	Redacted personal data	38671
Adult Social Care	GPE	People Directorate	Third Party Payments	Direct Payments	12/02/2018	9801638089	549.60	Revenue	Redacted personal data	43403
Adult Social Care	GPE	People Directorate	Third Party Payments	Direct Payments	12/02/2018	9801638099	1,634.18	Revenue	Redacted personal data	52838

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Adult Social Care	GPE	People Directorate	Third Party Payments	Direct Payments	12/02/2018	9801638101	837.17	Revenue	Redacted personal data	57851
Adult Social Care	GPE	People Directorate	Third Party Payments	Direct Payments	12/02/2018	9801638103	797.63	Revenue	Redacted personal data	58268
Adult Social Care	GPE	People Directorate	Third Party Payments	Direct Payments	12/02/2018	9801638105	3,483.32	Revenue	Redacted personal data	58384
Adult Social Care	GPE	People Directorate	Third Party Payments	Direct Payments	12/02/2018	9801638155	841.42	Revenue	Redacted personal data	74782
Adult Social Care	GPE	People Directorate	Third Party Payments	Direct Payments	12/02/2018	9801638160	2,037.47	Revenue	Redacted personal data	75507
Adult Social Care	GPE	People Directorate	Third Party Payments	Direct Payments	12/02/2018	9801638202	541.10	Revenue	Redacted personal data	83849
Adult Social Care	GPE	People Directorate	Third Party Payments	Direct Payments	12/02/2018	9801638213	982.46	Revenue	Redacted personal data	85418
Adult Social Care	GPE	People Directorate	Third Party Payments	Direct Payments	12/02/2018	9801638236	819.04	Revenue	Redacted personal data	87274
Adult Social Care	GPE	People Directorate	Third Party Payments	Direct Payments	12/02/2018	9801638242	669.69	Revenue	Redacted personal data	87797
Adult Social Care	GPE	People Directorate	Third Party Payments	Direct Payments	12/02/2018	9801638248	637.12	Revenue	Redacted personal data	88921
Adult Social Care	GPE	People Directorate	Third Party Payments	Direct Payments	12/02/2018	9801638249	795.20	Revenue	Redacted personal data	88971
Adult Social Care	GPE	People Directorate	Third Party Payments	Direct Payments	12/02/2018	9801638258	973.59	Revenue	Redacted personal data	89349
Adult Social Care	GPE	People Directorate	Third Party Payments	Direct Payments	12/02/2018	9801638272	584.13	Revenue	Redacted personal data	89641
Adult Social Care	GPE	People Directorate	Third Party Payments	Direct Payments	12/02/2018	9801638286	1,041.08	Revenue	Redacted personal data	90586
Adult Social Care	GPE	People Directorate	Third Party Payments	Direct Payments	12/02/2018	9801638291	698.79	Revenue	Redacted personal data	90756
Adult Social Care	GPE	People Directorate	Third Party Payments	Direct Payments	12/02/2018	9801638301	789.55	Revenue	Redacted personal data	91345
Adult Social Care	GPE	People Directorate	Third Party Payments	Direct Payments	12/02/2018	9801638324	821.65	Revenue	Redacted personal data	92303
Adult Social Care	GPE	People Directorate	Third Party Payments	Direct Payments	12/02/2018	9801638328	1,408.48	Revenue	Redacted personal data	92382
Adult Social Care	GPE	People Directorate	Third Party Payments	Direct Payments	12/02/2018	9801638339	772.05	Revenue	Redacted personal data	93454
Adult Social Care	GPE	People Directorate	Third Party Payments	Direct Payments	12/02/2018	9801638360	694.42	Revenue	Redacted personal data	95633
Adult Social Care	GPE	People Directorate	Third Party Payments	Direct Payments	12/02/2018	9801638364	821.91	Revenue	Redacted personal data	95967
Adult Social Care	GPE	People Directorate	Third Party Payments	Direct Payments	12/02/2018	9801638381	685.09	Revenue	Redacted personal data	97524
Adult Social Care	GPE	People Directorate	Third Party Payments	Direct Payments	12/02/2018	9801638390	1,412.92	Revenue	Redacted personal data	97790
Adult Social Care	GPE	People Directorate	Third Party Payments	Direct Payments	12/02/2018	9801638392	525.51	Revenue	Redacted personal data	97962
Adult Social Care	GPE	People Directorate	Third Party Payments	Direct Payments	12/02/2018	9801638399	585.66	Revenue	Redacted personal data	98433
Adult Social Care	GPE	People Directorate	Third Party Payments	Direct Payments	12/02/2018	9801638407	574.28	Revenue	Redacted personal data	99033
Adult Social Care	GPE	People Directorate	Third Party Payments	Direct Payments	12/02/2018	9801638410	614.25	Revenue	Redacted personal data	99157
Adult Social Care	GPE	People Directorate	Third Party Payments	Direct Payments	12/02/2018	9801638414	1,947.02	Revenue	Redacted personal data	99292
Adult Social Care	GPE	People Directorate	Third Party Payments	Direct Payments	12/02/2018	9801638428	788.00	Revenue	Redacted personal data	100051
Adult Social Care	GPE	People Directorate	Third Party Payments	Direct Payments	12/02/2018	9801638433	900.75	Revenue	Redacted personal data	100532
Adult Social Care	GPE	People Directorate	Third Party Payments	Direct Payments	12/02/2018	9801638445	1,054.12	Revenue	Redacted personal data	101137
Adult Social Care	GPE	People Directorate	Third Party Payments	Direct Payments	12/02/2018	9801638459	646.37	Revenue	Redacted personal data	101550
Adult Social Care	GPE	People Directorate	Third Party Payments	Direct Payments	12/02/2018	9801638461	510.00	Revenue	Redacted personal data	101583
Adult Social Care	GPE	People Directorate	Third Party Payments	Direct Payments	12/02/2018	9801638464	593.44	Revenue	Redacted personal data	101672
Adult Social Care	GPE	People Directorate	Third Party Payments	Direct Payments	12/02/2018	9801638466	1,000.38	Revenue	Redacted personal data	101786
Adult Social Care	GPE	People Directorate	Third Party Payments	Direct Payments	12/02/2018	9801638468	510.00	Revenue	Redacted personal data	101975
Adult Social Care	GPE	People Directorate	Third Party Payments	Direct Payments	12/02/2018	9801638471	615.12	Revenue	Redacted personal data	102428
Adult Social Care	GPE	People Directorate	Third Party Payments	Direct Payments	12/02/2018	9801638486	649.16	Revenue	Redacted personal data	103440
Adult Social Care	GPE	People Directorate	Third Party Payments	Direct Payments	12/02/2018	9801638500	946.30	Revenue	Redacted personal data	104298
Adult Social Care	GPE	People Directorate	Third Party Payments	Direct Payments	12/02/2018	9801638550	964.25	Revenue	Redacted personal data	105378
Adult Social Care	GPE	People Directorate	Third Party Payments	Direct Payments	12/02/2018	9801638555	772.22	Revenue	Redacted personal data	105554
Adult Social Care	GPE	People Directorate	Third Party Payments	Direct Payments	12/02/2018	9801638597	560.19	Revenue	Redacted personal data	107177
Adult Social Care	GPE	People Directorate	Third Party Payments	Direct Payments	12/02/2018	9801638614	501.86	Revenue	Redacted personal data	107894
Adult Social Care	GPE	People Directorate	Third Party Payments	Direct Payments	12/02/2018	9801638630	768.28	Revenue	Redacted personal data	108306
Adult Social Care	GPE	People Directorate	Third Party Payments	Direct Payments	12/02/2018	9801638642	1,521.96	Revenue	Redacted personal data	108639
Adult Social Care	GPE	People Directorate	Third Party Payments	Direct Payments	12/02/2018	9801638665	1,383.90	Revenue	Redacted personal data	109210
Adult Social Care	GPE	People Directorate	Third Party Payments	Direct Payments	12/02/2018	9801638671	785.97	Revenue	Redacted personal data	109377
Adult Social Care	GPE	People Directorate	Third Party Payments	Direct Payments	12/02/2018	9801638688	893.26	Revenue	Redacted personal data	109579
Adult Social Care	GPE	People Directorate	Third Party Payments	Direct Payments	12/02/2018	9801638702	553.20	Revenue	Redacted personal data	110189
Adult Social Care	GPE	People Directorate	Third Party Payments	Direct Payments	12/02/2018	9801638710	697.29	Revenue	Redacted personal data	110609
Adult Social Care	GPE	People Directorate	Third Party Payments	Direct Payments	12/02/2018	9801638718	1,853.60	Revenue	Redacted personal data	111044
Adult Social Care	GPE	People Directorate	Third Party Payments	Direct Payments	12/02/2018	9801638719	1,091.74	Revenue	Redacted personal data	111130
Adult Social Care	GPE	People Directorate	Third Party Payments	Direct Payments	12/02/2018	Various	3,198.37	Revenue	Redacted personal data	111207
Adult Social Care	GPE	People Directorate	Third Party Payments	Direct Payments	12/02/2018	9801638785	511.66	Revenue	Redacted personal data	111482
Adult Social Care	GPE	People Directorate	Third Party Payments	Direct Payments	12/02/2018	9801638788	509.20	Revenue	Redacted personal data	111660
Adult Social Care	GPE	People Directorate	Third Party Payments	Direct Payments	12/02/2018	9801638807	830.81	Revenue	Redacted personal data	112381
Adult Social Care	GPE	People Directorate	Third Party Payments	Direct Payments	12/02/2018	9801638836	792.92	Revenue	Redacted personal data	113863
Adult Social Care	GPE	People Directorate	Third Party Payments	Direct Payments	12/02/2018	9801638845	532.30	Revenue	Redacted personal data	114211
Adult Social Care	GPE	People Directorate	Third Party Payments	Direct Payments	12/02/2018	9801638868	729.12	Revenue	Redacted personal data	115729
Adult Social Care	GPE	People Directorate	Third Party Payments	Direct Payments	12/02/2018	9801638873	534.00	Revenue	Redacted personal data	115994



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Adult Social Care	GPE	People Directorate	Third Party Payments	Direct Payments	12/02/2018	9801638877	893.26	Revenue	Redacted personal data	116495
Children`s & Educational Servi	GPE	People Directorate	Third Party Payments	Direct Payments	12/02/2018	9801638878	2,104.77	Revenue	Redacted personal data	116570
Adult Social Care	GPE	People Directorate	Third Party Payments	Direct Payments	12/02/2018	9801638879	803.00	Revenue	Redacted personal data	116571
Adult Social Care	GPE	People Directorate	Third Party Payments	Direct Payments	12/02/2018	9801638902	595.56	Revenue	Redacted personal data	117621
Adult Social Care	GPE	People Directorate	Third Party Payments	Direct Payments	12/02/2018	9801638948	671.77	Revenue	Redacted personal data	119828
Adult Social Care	GPE	People Directorate	Third Party Payments	Direct Payments	12/02/2018	9801638952	559.86	Revenue	Redacted personal data	119975
Adult Social Care	GPE	People Directorate	Third Party Payments	Direct Payments	12/02/2018	9801638969	1,176.00	Revenue	Redacted personal data	120619
Adult Social Care	GPE	People Directorate	Third Party Payments	Direct Payments	12/02/2018	9801639000	907.35	Revenue	Redacted personal data	122821
Adult Social Care	GPE	People Directorate	Third Party Payments	Direct Payments	12/02/2018	9801639007	1,535.26	Revenue	Redacted personal data	122867
Adult Social Care	GPE	People Directorate	Third Party Payments	Direct Payments	12/02/2018	9801639018	600.00	Revenue	Redacted personal data	124179
Adult Social Care	GPE	People Directorate	Third Party Payments	Direct Payments	12/02/2018	9801639025	660.04	Revenue	Redacted personal data	124673
Adult Social Care	GPE	People Directorate	Third Party Payments	Direct Payments	12/02/2018	9801639040	562.06	Revenue	Redacted personal data	125476
Children`s & Educational Servi	GPE	People Directorate	Third Party Payments	Direct Payments	12/02/2018	Various	562.80	Revenue	Redacted personal data	125939
Adult Social Care	GPE	People Directorate	Third Party Payments	Direct Payments	12/02/2018	9801639061	1,995.00	Revenue	Redacted personal data	126296
Adult Social Care	GPE	People Directorate	Transport	Taxi Fares	13/02/2018	PLY1638064	431.00	Revenue	The Cab Company	23572
Children`s & Educational Servi	GPE	People Directorate	Third Party Payments	Transport	13/02/2018	5281639341	504.00	Revenue	The Cab Company	23572
Children`s & Educational Servi	GPE	People Directorate	Third Party Payments	Transport	13/02/2018	5281639352	793.12	Revenue	The Cab Company	23572
Children`s & Educational Servi	GPE	People Directorate	Third Party Payments	Transport	13/02/2018	5281639321	1,636.20	Revenue	The Cab Company	23572
Children`s & Educational Servi	GPE	People Directorate	Third Party Payments	Transport	13/02/2018	5281639320	760.48	Revenue	The Cab Company	23572
Children`s & Educational Servi	GPE	People Directorate	Third Party Payments	Transport	13/02/2018	5281639349	1,144.00	Revenue	The Cab Company	23572
Children`s & Educational Servi	GPE	People Directorate	Third Party Payments	Transport	13/02/2018	5281639350	792.50	Revenue	The Cab Company	23572
Children`s & Educational Servi	GPE	People Directorate	Third Party Payments	Transport	13/02/2018	5281639323	760.20	Revenue	The Cab Company	23572
Children`s & Educational Servi	GPE	People Directorate	Third Party Payments	Transport	13/02/2018	5281639319	1,331.40	Revenue	The Cab Company	23572
Children`s & Educational Servi	GPE	People Directorate	Third Party Payments	Transport	13/02/2018	5281639318	1,914.00	Revenue	The Cab Company	23572
Children`s & Educational Servi	GPE	People Directorate	Third Party Payments	Transport	13/02/2018	5281639335	854.58	Revenue	The Cab Company	23572
Children`s & Educational Servi	GPE	People Directorate	Third Party Payments	Transport	13/02/2018	5281639336	640.00	Revenue	The Cab Company	23572
Children`s & Educational Servi	GPE	People Directorate	Third Party Payments	Transport	13/02/2018	5281639313	866.40	Revenue	The Cab Company	23572
Children`s & Educational Servi	GPE	People Directorate	Third Party Payments	Transport	13/02/2018	5281639310	966.00	Revenue	The Cab Company	23572
Children`s & Educational Servi	GPE	People Directorate	Third Party Payments	Transport	13/02/2018	5281639309	871.50	Revenue	The Cab Company	23572
Children`s & Educational Servi	GPE	People Directorate	Third Party Payments	Transport	13/02/2018	5281639308	697.27	Revenue	The Cab Company	23572
Children`s & Educational Servi	GPE	People Directorate	Third Party Payments	Transport	13/02/2018	5281639307	819.03	Revenue	The Cab Company	23572
Children`s & Educational Servi	GPE	People Directorate	Third Party Payments	Transport	13/02/2018	5281639358	585.52	Revenue	The Cab Company	23572
Children`s & Educational Servi	GPE	People Directorate	Third Party Payments	Transport	13/02/2018	5281639353	787.80	Revenue	The Cab Company	23572
Children`s & Educational Servi	GPE	People Directorate	Third Party Payments	Transport	13/02/2018	5281639355	832.00	Revenue	The Cab Company	23572
Children`s & Educational Servi	GPE	People Directorate	Third Party Payments	Transport	13/02/2018	5281639325	1,091.50	Revenue	The Cab Company	23572
Children`s & Educational Servi	GPE	People Directorate	Third Party Payments	Transport	13/02/2018	5281639324	1,216.00	Revenue	The Cab Company	23572
Children`s & Educational Servi	GPE	People Directorate	Third Party Payments	Transport	13/02/2018	5281639322	1,272.60	Revenue	The Cab Company	23572
Children`s & Educational Servi	GPE	People Directorate	Third Party Payments	Transport	13/02/2018	5281639338	546.00	Revenue	The Cab Company	23572
Children`s & Educational Servi	GPE	People Directorate	Third Party Payments	Transport	13/02/2018	5281639339	437.00	Revenue	The Cab Company	23572
Children`s & Educational Servi	GPE	People Directorate	Third Party Payments	Transport	13/02/2018	5281639342	592.80	Revenue	The Cab Company	23572
Children`s & Educational Servi	GPE	People Directorate	Third Party Payments	Transport	13/02/2018	5281639343	475.00	Revenue	The Cab Company	23572
Children`s & Educational Servi	GPE	People Directorate	Third Party Payments	Transport	13/02/2018	5281639316	1,134.64	Revenue	The Cab Company	23572
Children`s & Educational Servi	GPE	People Directorate	Third Party Payments	Transport	13/02/2018	5281639315	1,824.00	Revenue	The Cab Company	23572
Children`s & Educational Servi	GPE	People Directorate	Third Party Payments	Transport	13/02/2018	5281639314	1,440.00	Revenue	The Cab Company	23572
Children`s & Educational Servi	GPE	People Directorate	Third Party Payments	Transport	13/02/2018	5281639306	851.52	Revenue	The Cab Company	23572
Children`s & Educational Servi	GPE	People Directorate	Third Party Payments	Transport	13/02/2018	5281639357	678.50	Revenue	The Cab Company	23572
Children`s & Educational Servi	GPE	People Directorate	Third Party Payments	Transport	13/02/2018	5281639359	725.58	Revenue	The Cab Company	23572
Children`s & Educational Servi	GPE	People Directorate	Third Party Payments	Transport	13/02/2018	5281639345	1,200.00	Revenue	The Cab Company	23572
Children`s & Educational Servi	GPE	People Directorate	Third Party Payments	Transport	13/02/2018	5281639346	734.54	Revenue	The Cab Company	23572
Children`s & Educational Servi	GPE	People Directorate	Third Party Payments	Transport	13/02/2018	5281639348	826.80	Revenue	The Cab Company	23572
Children`s & Educational Servi	GPE	People Directorate	Third Party Payments	Transport	13/02/2018	5281639327	900.78	Revenue	The Cab Company	23572
Children`s & Educational Servi	GPE	People Directorate	Third Party Payments	Transport	13/02/2018	5281639317	1,272.00	Revenue	The Cab Company	23572
Children`s & Educational Servi	GPE	People Directorate	Third Party Payments	Transport	13/02/2018	5281639344	936.00	Revenue	The Cab Company	23572
Children`s & Educational Servi	GPE	People Directorate	Third Party Payments	Transport	13/02/2018	5281639333	437.00	Revenue	The Cab Company	23572
Trading	TPL	Place Directorate	Premises	Refuse Collection	13/02/2018	PLY1569075	2,694.89	Revenue	Viridor Waste Management	23614
Trading	TPL	Place Directorate	Premises	Refuse Collection	13/02/2018	PLY1429282	2,616.40	Revenue	Viridor Waste Management	23614
Trading	TPL	Place Directorate	Premises	Refuse Collection	13/02/2018	PLY1318644	1,889.96	Revenue	Viridor Waste Management	23614
Trading	TPL	Place Directorate	Premises	Refuse Collection	13/02/2018	Various	1,012.35	Revenue	Viridor Waste Management	23614
Internal Trading Unit	GPL	Place Directorate	Supplies and Services	Purchase Of Materials	13/02/2018	TM0008792	843.50	Revenue	Docwra Brothers	23660
Support Services	GCO	Transformation and Change	Premises	Automatic Doors and Security Equipment	13/02/2018	PLY1639169	4,098.37	Revenue	Securi-Guard Limited	23672

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Support Services	GCO	Transformation and Change	Premises	Automatic Doors and Security Equipment	13/02/2018	PLY1639271	9,852.95	Revenue	Securi-Guard Limited	23672
Environmental & Regulatory Ser	GPL	Place Directorate	Supplies and Services	Security	13/02/2018	PLY1639210	9,246.46	Revenue	Securi-Guard Limited	23672
Environmental & Regulatory Ser	GPL	Place Directorate	Supplies and Services	Security	13/02/2018	PLY1639157	5,748.64	Revenue	Securi-Guard Limited	23672
Capital	CPE	People Directorate	Capital Expenditure	Private Contractor Main Contract	13/02/2018	PLY1637635	4,530.00	Capital	Penbekon Contractors	23674
Capital	CPE	People Directorate	Capital Expenditure	Private Contractor Main Contract	13/02/2018	PLY1637637	6,987.00	Capital	Penbekon Contractors	23674
Capital	CPE	People Directorate	Capital Expenditure	Private Contractor Main Contract	13/02/2018	PLY1637639	4,127.50	Capital	Penbekon Contractors	23674
Children`s & Educational Servi	GPE	People Directorate	Third Party Payments	Other Agency & Contracted Services	13/02/2018	PLY1637075	2,600.00	Revenue	Trevi House	23916
Balance Sheet	BCI	Corporate Items	Balance Sheet	Suspense	13/02/2018	5071619973	883.89	Revenue	Pertemps Limited	24344
Balance Sheet	BCI	Corporate Items	Balance Sheet	Suspense	13/02/2018	5071619994	652.68	Revenue	Pertemps Limited	24344
Highways & Transport Services	GPL	Place Directorate	Employees	Temporary and Interim Staff	13/02/2018	5071619933	423.00	Revenue	Pertemps Limited	24344
Cultural & related Services	GPL	Place Directorate	Employees	Temporary and Interim Staff	13/02/2018	5071619830	435.38	Revenue	Pertemps Limited	24344
Cultural & related Services	GPL	Place Directorate	Employees	Temporary and Interim Staff	13/02/2018	5071637965	429.57	Revenue	Pertemps Limited	24344
Cultural & related Services	GPL	Place Directorate	Employees	Temporary and Interim Staff	13/02/2018	5071619900	687.83	Revenue	Pertemps Limited	24344
Environmental & Regulatory Ser	GPH	Public Health	Employees	Temporary and Interim Staff	13/02/2018	5071619932	555.74	Revenue	Pertemps Limited	24344
Support Services	GCO	Transformation and Change	Employees	Temporary and Interim Staff	13/02/2018	5071619806	429.57	Revenue	Pertemps Limited	24344
Support Services	GCO	Transformation and Change	Employees	Temporary and Interim Staff	13/02/2018	5071619982	429.57	Revenue	Pertemps Limited	24344
Support Services	GCO	Transformation and Change	Employees	Temporary and Interim Staff	13/02/2018	5071620017	1,402.92	Revenue	Pertemps Limited	24344
Adult Social Care	GPE	People Directorate	Employees	Temporary and Interim Staff	13/02/2018	5071619807	429.57	Revenue	Pertemps Limited	24344
Support Services	GCO	Transformation and Change	Employees	Temporary and Interim Staff	13/02/2018	5071619979	503.33	Revenue	Pertemps Limited	24344
Support Services	GCO	Transformation and Change	Employees	Temporary and Interim Staff	13/02/2018	5071619866	417.36	Revenue	Pertemps Limited	24344
Support Services	GCO	Transformation and Change	Employees	Temporary and Interim Staff	13/02/2018	5071619867	429.57	Revenue	Pertemps Limited	24344
Support Services	GCO	Transformation and Change	Employees	Temporary and Interim Staff	13/02/2018	5071619868	417.36	Revenue	Pertemps Limited	24344
Support Services	GCO	Transformation and Change	Employees	Temporary and Interim Staff	13/02/2018	5071619986	429.57	Revenue	Pertemps Limited	24344
Support Services	GCO	Transformation and Change	Employees	Temporary and Interim Staff	13/02/2018	5071619863	482.48	Revenue	Pertemps Limited	24344
Adult Social Care	GPE	People Directorate	Employees	Temporary and Interim Staff	13/02/2018	5071620007	482.98	Revenue	Pertemps Limited	24344
Adult Social Care	GPE	People Directorate	Employees	Temporary and Interim Staff	13/02/2018	5071620014	472.85	Revenue	Pertemps Limited	24344
Support Services	GCO	Transformation and Change	Employees	Temporary and Interim Staff	13/02/2018	5071619813	607.91	Revenue	Pertemps Limited	24344
Adult Social Care	GPE	People Directorate	Employees	Temporary and Interim Staff	13/02/2018	5071619814	420.86	Revenue	Pertemps Limited	24344
Planning Services	GPL	Place Directorate	Employees	Temporary and Interim Staff	13/02/2018	5071619843	609.34	Revenue	Pertemps Limited	24344
Children`s & Educational Servi	GPL	Place Directorate	Employees	Temporary and Interim Staff	13/02/2018	5071619980	429.57	Revenue	Pertemps Limited	24344
Children`s & Educational Servi	GPE	People Directorate	Employees	Temporary and Interim Staff	13/02/2018	5071619791	536.61	Revenue	Pertemps Limited	24344
Children`s & Educational Servi	GPE	People Directorate	Employees	Temporary and Interim Staff	13/02/2018	5071619792	619.66	Revenue	Pertemps Limited	24344
Children`s & Educational Servi	GPE	People Directorate	Employees	Temporary and Interim Staff	13/02/2018	5071619793	724.28	Revenue	Pertemps Limited	24344
Children`s & Educational Servi	GPE	People Directorate	Employees	Temporary and Interim Staff	13/02/2018	5071619782	603.56	Revenue	Pertemps Limited	24344
Support Services	GCO	Transformation and Change	Employees	Temporary and Interim Staff	13/02/2018	5071619809	605.90	Revenue	Pertemps Limited	24344
Children`s & Educational Servi	GPE	People Directorate	Employees	Temporary and Interim Staff	13/02/2018	5071619844	673.34	Revenue	Pertemps Limited	24344
Children`s & Educational Servi	GPE	People Directorate	Employees	Temporary and Interim Staff	13/02/2018	5071619845	515.79	Revenue	Pertemps Limited	24344
Children`s & Educational Servi	GPE	People Directorate	Employees	Temporary and Interim Staff	13/02/2018	5071619886	1,421.91	Revenue	Pertemps Limited	24344
Children`s & Educational Servi	GPE	People Directorate	Employees	Temporary and Interim Staff	13/02/2018	5071619985	477.27	Revenue	Pertemps Limited	24344
Children`s & Educational Servi	GPE	People Directorate	Employees	Temporary and Interim Staff	13/02/2018	5071619894	1,273.17	Revenue	Pertemps Limited	24344
Children`s & Educational Servi	GPE	People Directorate	Employees	Temporary and Interim Staff	13/02/2018	5071619901	1,273.17	Revenue	Pertemps Limited	24344
Children`s & Educational Servi	GPE	People Directorate	Employees	Temporary and Interim Staff	13/02/2018	5071619974	679.88	Revenue	Pertemps Limited	24344
Children`s & Educational Servi	GPE	People Directorate	Employees	Temporary and Interim Staff	13/02/2018	5071619984	1,089.27	Revenue	Pertemps Limited	24344
Children`s & Educational Servi	GPE	People Directorate	Employees	Temporary and Interim Staff	13/02/2018	5071619887	1,421.91	Revenue	Pertemps Limited	24344
Children`s & Educational Servi	GPE	People Directorate	Employees	Temporary and Interim Staff	13/02/2018	5071619888	1,273.17	Revenue	Pertemps Limited	24344
Children`s & Educational Servi	GPE	People Directorate	Employees	Temporary and Interim Staff	13/02/2018	5071619889	1,236.17	Revenue	Pertemps Limited	24344
Children`s & Educational Servi	GPE	People Directorate	Employees	Temporary and Interim Staff	13/02/2018	5071619890	1,236.17	Revenue	Pertemps Limited	24344
Children`s & Educational Servi	GPE	People Directorate	Employees	Temporary and Interim Staff	13/02/2018	5071619878	1,273.17	Revenue	Pertemps Limited	24344
Children`s & Educational Servi	GPE	People Directorate	Employees	Temporary and Interim Staff	13/02/2018	5071619978	1,273.17	Revenue	Pertemps Limited	24344
Support Services	GCO	Transformation and Change	Employees	Temporary and Interim Staff	13/02/2018	5071619891	2,461.60	Revenue	Pertemps Limited	24344
Support Services	GCO	Transformation and Change	Employees	Temporary and Interim Staff	13/02/2018	5071619892	2,219.20	Revenue	Pertemps Limited	24344
Support Services	GCO	Transformation and Change	Employees	Temporary and Interim Staff	13/02/2018	5071619818	935.68	Revenue	Pertemps Limited	24344
Adult Social Care	GPE	People Directorate	Employees	Temporary and Interim Staff	13/02/2018	5071619871	546.11	Revenue	Pertemps Limited	24344
Children`s & Educational Servi	GPE	People Directorate	Employees	Temporary and Interim Staff	13/02/2018	5071619819	1,273.17	Revenue	Pertemps Limited	24344
Children`s & Educational Servi	GPE	People Directorate	Employees	Temporary and Interim Staff	13/02/2018	5071619870	798.08	Revenue	Pertemps Limited	24344
Children`s & Educational Servi	GPE	People Directorate	Employees	Temporary and Interim Staff	13/02/2018	5071619893	1,421.91	Revenue	Pertemps Limited	24344
Children`s & Educational Servi	GPE	People Directorate	Employees	Temporary and Interim Staff	13/02/2018	5071619898	751.73	Revenue	Pertemps Limited	24344
Children`s & Educational Servi	GPE	People Directorate	Employees	Temporary and Interim Staff	13/02/2018	5071619972	1,273.17	Revenue	Pertemps Limited	24344
Children`s & Educational Servi	GPE	People Directorate	Employees	Temporary and Interim Staff	13/02/2018	5071619975	1,312.39	Revenue	Pertemps Limited	24344
Children`s & Educational Servi	GPE	People Directorate	Employees	Temporary and Interim Staff	13/02/2018	5071619976	1,273.17	Revenue	Pertemps Limited	24344



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Children`s & Educational Servi	GPE	People Directorate	Employees	Temporary and Interim Staff	13/02/2018	5071619840	1,273.17	Revenue	Pertemps Limited	24344
Children`s & Educational Servi	GPE	People Directorate	Employees	Temporary and Interim Staff	13/02/2018	5071619846	1,273.17	Revenue	Pertemps Limited	24344
Children`s & Educational Servi	GPE	People Directorate	Employees	Temporary and Interim Staff	13/02/2018	5071619869	1,273.17	Revenue	Pertemps Limited	24344
Children`s & Educational Servi	GPE	People Directorate	Employees	Temporary and Interim Staff	13/02/2018	5071637711	1,160.69	Revenue	Pertemps Limited	24344
Housing services	GCO	Transformation and Change	Employees	Temporary and Interim Staff	13/02/2018	5071619778	547.89	Revenue	Pertemps Limited	24344
Housing services	GCO	Transformation and Change	Employees	Temporary and Interim Staff	13/02/2018	5071619841	429.57	Revenue	Pertemps Limited	24344
Housing services	GCO	Transformation and Change	Employees	Temporary and Interim Staff	13/02/2018	5071619880	429.57	Revenue	Pertemps Limited	24344
Housing services	GCO	Transformation and Change	Employees	Temporary and Interim Staff	13/02/2018	5071619802	429.57	Revenue	Pertemps Limited	24344
Housing services	GCO	Transformation and Change	Employees	Temporary and Interim Staff	13/02/2018	5071619803	429.57	Revenue	Pertemps Limited	24344
Children`s & Educational Servi	GPE	People Directorate	Employees	Temporary and Interim Staff	13/02/2018	5071619858	419.95	Revenue	Pertemps Limited	24344
Children`s & Educational Servi	GPE	People Directorate	Employees	Temporary and Interim Staff	13/02/2018	5071619860	568.32	Revenue	Pertemps Limited	24344
Children`s & Educational Servi	GPE	People Directorate	Employees	Temporary and Interim Staff	13/02/2018	5071619776	445.90	Revenue	Pertemps Limited	24344
Children`s & Educational Servi	GPE	People Directorate	Employees	Temporary and Interim Staff	13/02/2018	5071619805	419.95	Revenue	Pertemps Limited	24344
Children`s & Educational Servi	GPE	People Directorate	Employees	Temporary and Interim Staff	13/02/2018	5071619874	817.24	Revenue	Pertemps Limited	24344
Children`s & Educational Servi	GPE	People Directorate	Employees	Temporary and Interim Staff	13/02/2018	5071619775	3,321.30	Revenue	Pertemps Limited	24344
Internal Trading Unit	GPL	Place Directorate	Employees	Temporary and Interim Staff	13/02/2018	5071620019	627.89	Revenue	Pertemps Limited	24344
Internal Trading Unit	GPL	Place Directorate	Employees	Temporary and Interim Staff	13/02/2018	5071620027	430.32	Revenue	Pertemps Limited	24344
Environmental & Regulatory Ser	GPL	Place Directorate	Employees	Temporary and Interim Staff	13/02/2018	5071619987	423.77	Revenue	Pertemps Limited	24344
Environmental & Regulatory Ser	GPL	Place Directorate	Employees	Temporary and Interim Staff	13/02/2018	5071619990	437.34	Revenue	Pertemps Limited	24344
Cultural & related Services	GPL	Place Directorate	Employees	Temporary and Interim Staff	13/02/2018	5071619897	429.57	Revenue	Pertemps Limited	24344
Support Services	GCO	Transformation and Change	Employees	Temporary and Interim Staff	13/02/2018	5071619777	2,680.80	Revenue	Pertemps Limited	24344
Trading	TPL	Place Directorate	Employees	Temporary and Interim Staff	13/02/2018	5071620029	429.57	Revenue	Pertemps Limited	24344
Trading	TPL	Place Directorate	Employees	Temporary and Interim Staff	13/02/2018	5071620026	429.57	Revenue	Pertemps Limited	24344
Trading	TPL	Place Directorate	Employees	Temporary and Interim Staff	13/02/2018	5071620028	429.57	Revenue	Pertemps Limited	24344
Environmental & Regulatory Ser	GPH	Public Health	Employees	Temporary and Interim Staff	13/02/2018	5071619875	429.57	Revenue	Pertemps Limited	24344
Support Services	GCO	Transformation and Change	Employees	Temporary and Interim Staff	13/02/2018	5071619816	932.10	Revenue	Pertemps Limited	24344
Trading	TPL	Place Directorate	Employees	Temporary and Interim Staff	13/02/2018	5071619852	418.26	Revenue	Pertemps Limited	24344
Trading	TPL	Place Directorate	Employees	Temporary and Interim Staff	13/02/2018	5071619855	418.26	Revenue	Pertemps Limited	24344
Trading	TPL	Place Directorate	Employees	Temporary and Interim Staff	13/02/2018	5071619851	418.26	Revenue	Pertemps Limited	24344
Central Services	GCO	Transformation and Change	Employees	Temporary and Interim Staff	13/02/2018	5071619828	813.62	Revenue	Pertemps Limited	24344
Central Services	GCO	Transformation and Change	Employees	Temporary and Interim Staff	13/02/2018	5071619857	458.60	Revenue	Pertemps Limited	24344
Central Services	GCO	Transformation and Change	Employees	Temporary and Interim Staff	13/02/2018	5071619995	568.32	Revenue	Pertemps Limited	24344
Various	Various	Various	Various	Various	13/02/2018	Various	29,377.56	Revenue	Pertemps Limited	24344
Support Services	GCO	Transformation and Change	Supplies and Services	Hire Of Equipment	13/02/2018	PLY1637246	2,816.90	Revenue	Thirsty Work (Ltd)	24715
Housing services	GPE	People Directorate	Third Party Payments	B&B costs client	13/02/2018	PLY1639273	2,040.00	Revenue	Belmont Hotel	24991
Highways & Transport Services	GPL	Place Directorate	Third Party Payments	Other Agency & Contracted Services	13/02/2018	PLY1637165	30,568.80	Revenue	Target Travel	25259
Children`s & Educational Servi	GPE	People Directorate	Various	Various	13/02/2018	PLY1639238	617.16	Revenue	Social Services Douglas House	25321
Children`s & Educational Servi	GPE	People Directorate	Third Party Payments	Transport	13/02/2018	PLY1637274	785.38	Revenue	Plymouth Citybus Ltd	25872
Children`s & Educational Servi	GPE	People Directorate	Third Party Payments	Transport	13/02/2018	PLY1637274	3,082.50	Revenue	Plymouth Citybus Ltd	25872
Children`s & Educational Servi	GPE	People Directorate	Third Party Payments	Transport	13/02/2018	PLY1637274	1,264.87	Revenue	Plymouth Citybus Ltd	25872
Capital	CPL	Place Directorate	Capital Expenditure	Private Contractor Other	13/02/2018	PLY1637550	371,574.31	Capital	Midas Construction Ltd	25896
Cultural & related Services	GPL	Place Directorate	Supplies and Services	Purchase Of Furniture	13/02/2018	PLY1637036	12,522.75	Revenue	Glasdon Uk Ltd	25939
Internal Trading Unit	GPL	Place Directorate	Various	Various	13/02/2018	Various	760.19	Revenue	Dennis Eagle Ltd	25971
Support Services	GCO	Transformation and Change	Supplies and Services	Brokerage Expenses	13/02/2018	5991637124	1,219.18	Revenue	Martin Brokers (UK) PLC	27785
Support Services	GCO	Transformation and Change	Supplies and Services	Brokerage Expenses	13/02/2018	5991637119	2,947.95	Revenue	London Currency Brokers	27791
Cultural & related Services	GCO	Transformation and Change	Supplies and Services	Purchase Of Books/Media	13/02/2018	PLY1625871	751.00	Revenue	Spectrum Plastics	28158
Support Services	GCO	Transformation and Change	Third Party Payments	Other Agency & Contracted Services	13/02/2018	PLY1637574	550.00	Revenue	The Hay Group Management Limited	30118
Children`s & Educational Servi	GPE	People Directorate	Third Party Payments	Misc ExpenditureClient Carers Support	13/02/2018	PLY1639268	2,395.50	Revenue	Barnardos	30543
Central Services	GCO	Transformation and Change	Supplies and Services	Stationery	13/02/2018	PLY1637572	2,098.35	Revenue	Versapak (International) Ltd	31010
Environmental & Regulatory Ser	GPL	Place Directorate	Transport	Plant Hire Charges	13/02/2018	PLY1619696	475.00	Revenue	Gullivers Truck Hire	31085
Environmental & Regulatory Ser	GPL	Place Directorate	Transport	Plant Hire Charges	13/02/2018	PLY1637610	822.00	Revenue	Gullivers Truck Hire	31085
Capital	CCO	Transformation and Change	Capital Expenditure	Private Contractor Main Contract	13/02/2018	PLY1637625	6,114.05	Capital	Westcountry Stonemasons Ltd	31385
Balance Sheet	BCI	Corporate Items	Balance Sheet	Puspense	13/02/2018	9811606727	427.48	Revenue	Npower Ltd	33026
Cultural & related Services	GPL	Place Directorate	Premises	Electricity	13/02/2018	PLY1607492	485.73	Revenue	Npower Ltd	33026
Support Services	GCO	Transformation and Change	Premises	Electricity	13/02/2018	9811606713	741.05	Revenue	Npower Ltd	33026
Support Services	GCO	Transformation and Change	Premises	Electricity	13/02/2018	9811606876	708.10	Revenue	Npower Ltd	33026
Support Services	GCO	Transformation and Change	Premises	Electricity	13/02/2018	9811606880	685.17	Revenue	Npower Ltd	33026
Support Services	GCO	Transformation and Change	Premises	Electricity	13/02/2018	9811606884	681.03	Revenue	Npower Ltd	33026
Support Services	GCO	Transformation and Change	Premises	Electricity	13/02/2018	9811606888	615.11	Revenue	Npower Ltd	33026
Support Services	GCO	Transformation and Change	Premises	Electricity	13/02/2018	9811606892	681.03	Revenue	Npower Ltd	33026

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Support Services	GCO	Transformation and Change	Premises	Electricity	13/02/2018	9811606896	681.03	Revenue	Npower Ltd	33026
Support Services	GCO	Transformation and Change	Premises	Electricity	13/02/2018	9811606637	479.39	Revenue	Npower Ltd	33026
Support Services	GCO	Transformation and Change	Premises	Electricity	13/02/2018	9811606729	734.44	Revenue	Npower Ltd	33026
Support Services	GCO	Transformation and Change	Premises	Electricity	13/02/2018	9811606819	710.65	Revenue	Npower Ltd	33026
Support Services	GCO	Transformation and Change	Premises	Electricity	13/02/2018	9811606834	735.12	Revenue	Npower Ltd	33026
Support Services	GCO	Transformation and Change	Premises	Electricity	13/02/2018	9811606846	712.93	Revenue	Npower Ltd	33026
Support Services	GCO	Transformation and Change	Premises	Electricity	13/02/2018	9811606856	708.10	Revenue	Npower Ltd	33026
Support Services	GCO	Transformation and Change	Premises	Electricity	13/02/2018	9811606864	708.10	Revenue	Npower Ltd	33026
Support Services	GCO	Transformation and Change	Premises	Electricity	13/02/2018	9811606872	685.17	Revenue	Npower Ltd	33026
Support Services	GCO	Transformation and Change	Premises	Electricity	13/02/2018	9811606899	658.98	Revenue	Npower Ltd	33026
Support Services	GCO	Transformation and Change	Premises	Electricity	13/02/2018	9811606901	737.70	Revenue	Npower Ltd	33026
Support Services	GCO	Transformation and Change	Premises	Electricity	13/02/2018	9811606661	433.27	Revenue	Npower Ltd	33026
Support Services	GCO	Transformation and Change	Premises	Electricity	13/02/2018	9811606671	1,667.99	Revenue	Npower Ltd	33026
Support Services	GCO	Transformation and Change	Premises	Electricity	13/02/2018	9811606790	437.19	Revenue	Npower Ltd	33026
Support Services	GCO	Transformation and Change	Premises	Electricity	13/02/2018	9811606672	808.74	Revenue	Npower Ltd	33026
Trading	TPL	Place Directorate	Premises	Electricity	13/02/2018	9811606684	783.50	Revenue	Npower Ltd	33026
Trading	TPL	Place Directorate	Premises	Electricity	13/02/2018	9811606636	868.33	Revenue	Npower Ltd	33026
Cultural & related Services	GPL	Place Directorate	Premises	Electricity	13/02/2018	PLY1607502	592.21	Revenue	Npower Ltd	33026
Cultural & related Services	GPL	Place Directorate	Premises	Electricity	13/02/2018	PLY1607504	1,168.91	Revenue	Npower Ltd	33026
Children's & Educational Servi	GPE	People Directorate	Third Party Payments	Rents & Accom Costs Vol	13/02/2018	Various	2,729.08	Revenue	Devon & Cornwall Housing Association Ltd	33175
Environmental & Regulatory Ser	GPL	Place Directorate	Supplies and Services	Purchase Of Clothing & Uniforms	13/02/2018	PLY1606965	526.40	Revenue	Arco Ltd	34385
Environmental & Regulatory Ser	GPL	Place Directorate	Supplies and Services	Purchase Of Clothing & Uniforms	13/02/2018	PLY1606965	526.40	Revenue	Arco Ltd	34385
Environmental & Regulatory Ser	GPL	Place Directorate	Supplies and Services	Purchase Of Clothing & Uniforms	13/02/2018	PLY1606965	460.60	Revenue	Arco Ltd	34385
Various	Various	Various	Supplies and Services	Various	13/02/2018	Various	1,880.72	Revenue	Arco Ltd	34385
Cultural & related Services	GPL	Place Directorate	Employees	Training	13/02/2018	PLY1618747	910.00	Revenue	Serco Group plc	36223
Cultural & related Services	GPL	Place Directorate	Employees	Training	13/02/2018	PLY1618747	910.00	Revenue	Serco Group plc	36223
Cultural & related Services	GPL	Place Directorate	Employees	Training	13/02/2018	PLY1618747	910.00	Revenue	Serco Group plc	36223
Cultural & related Services	GPL	Place Directorate	Employees	Training	13/02/2018	PLY1618747	910.00	Revenue	Serco Group plc	36223
Central Services	GCE	Executive Office	Supplies and Services	Grants To Other Bodies	13/02/2018	PLY1637606	700.00	Revenue	Elm Community Centre	38794
Central Services	GCE	Executive Office	Supplies and Services	Grants To Other Bodies	13/02/2018	PLY1638055	600.00	Revenue	Horizons	39692
Planning Services	GPE	People Directorate	Third Party Payments	Accommodation Based Service	13/02/2018	PLY1639275	1,875.00	Revenue	START	42680
Support Services	GCO	Transformation and Change	Premises	Security	13/02/2018	PLY1637583	13,367.92	Revenue	Security Management South West Ltd	44971
Cultural & related Services	GPL	Place Directorate	Supplies and Services	Security	13/02/2018	PLY1639366	2,613.16	Revenue	Security Management South West Ltd	44971
Trading	TPL	Place Directorate	Third Party Payments	Other Agency & Contracted Services	13/02/2018	PLY1639159	1,128.96	Revenue	Security Management South West Ltd	44971
Trading	TPL	Place Directorate	Third Party Payments	Other Agency & Contracted Services	13/02/2018	PLY1639214	633.60	Revenue	Security Management South West Ltd	44971
Trading	TPL	Place Directorate	Third Party Payments	Other Agency & Contracted Services	13/02/2018	PLY1639294	825.60	Revenue	Security Management South West Ltd	44971
Adult Social Care	GPE	People Directorate	Third Party Payments	Supported Living	13/02/2018	9811639304	1,000.00	Revenue	Chandos House	46113
Adult Social Care	GPE	People Directorate	Third Party Payments	Supported Living	13/02/2018	9811639303	1,000.00	Revenue	Chandos House	46113
Adult Social Care	GPE	People Directorate	Supplies and Services	Purchase Of Equipment	13/02/2018	PLY1627534	1,855.20	Revenue	Pearsons of Plymouth	56066
Planning Services	GPL	Place Directorate	Supplies and Services	Independent Examination costs	13/02/2018	PLY1625870	1,260.00	Revenue	Clockwork Audio Systems Ltd	67939
Children's & Educational Servi	GPE	People Directorate	Third Party Payments	Adoption Agency Fees	13/02/2018	PLY1637066	546.25	Revenue	Families For Children Adoption Agency	68657
Planning Services	GPE	People Directorate	Supplies and Services	Contributions To Other Bodies	13/02/2018	PLY1639232	2,000.00	Revenue	City of Plymouth Credit Union Ltd	69414
Cultural & related Services	GPL	Place Directorate	Supplies and Services	Professional Fees	13/02/2018	PLY1625907	678.00	Revenue	Morwena Stephens	71705
Central Services	GCE	Executive Office	Supplies and Services	Grants To Other Bodies	13/02/2018	PLY1637586	650.00	Revenue	Oreston Bowling Club - Ladies Section	75146
Central Services	GCO	Transformation and Change	Employees	Employee Professional Fees	13/02/2018	PLY1639181	1,089.15	Revenue	Electoral Reform Services	80339
Children's & Educational Servi	GCI	Corporate Items	Third Party Payments	Other Agency & Contracted Services	13/02/2018	PLY1626057	1,195.00	Revenue	Pyramid Schools (Plymouth) Limited	81237
Children's & Educational Servi	GCI	Corporate Items	Third Party Payments	Other Agency & Contracted Services	13/02/2018	PLY1626120	762.30	Revenue	Pyramid Schools (Plymouth) Limited	81237
Children's & Educational Servi	GCI	Corporate Items	Third Party Payments	Other Agency & Contracted Services	13/02/2018	PLY1626246	525,009.93	Revenue	Pyramid Schools (Plymouth) Limited	81237
Children's & Educational Servi	GPE	People Directorate	Supplies and Services	Special Events	13/02/2018	PLY1619706	743.00	Revenue	Real Ideas Organisation CIC	81777
Internal Trading Unit	GPL	Place Directorate	Transport	Vehicle Hire Charges	13/02/2018	Various	2,431.66	Revenue	Automotive Leasing Limited	84086
Trading	TPH	Public Health	Supplies and Services	Purchase Of Equipment	13/02/2018	PLY1637014	700.01	Revenue	VIP Systems Ltd	85381
Various	Various	Public Health	Supplies and Services	Purchase Of Equipment	13/02/2018	PLY1637014	1,408.91	Revenue	VIP Systems Ltd	85381
Support Services	GCO	Transformation and Change	Supplies and Services	Purchase Of Equipment	13/02/2018	PLY1637078	3,492.50	Revenue	The AV Group	85452
Support Services	GCE	Executive Office	Supplies and Services	Purchase Of Equipment	13/02/2018	PLY1625343	1,180.00	Revenue	The AV Group	85452
Support Services	GCO	Transformation and Change	Supplies and Services	Bailiff Costs	13/02/2018	PLY1637063	3,176.15	Revenue	Ross & Roberts Ltd	87497
Adult Social Care	GPE	People Directorate	Supplies and Services	Legal Expenses	13/02/2018	PLY1625897	883.50	Revenue	Cornwall Council	88606
Environmental & Regulatory Ser	GPH	Public Health	Supplies and Services	Legal Agents	13/02/2018	PLY1637537	1,408.33	Revenue	Redacted personal data	90444
Trading	TPL	Place Directorate	Premises	Repair & Maintenance General	13/02/2018	PLY1638059	435.79	Revenue	Mayflower Auto Services	93040
Cultural & related Services	GPL	Place Directorate	Third Party Payments	Private Contractors	13/02/2018	PLY1637560	702.00	Revenue	Plymouth Demolition Services Ltd	100036
Housing services	GCO	Transformation and Change	Supplies and Services	Bailiff Costs	13/02/2018	PLY1619662	1,729.72	Revenue	Agilisys Ltd	100897



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Service label	Service code	Organisational unit	Expenditure category	Detailed Expenses type	Date	Transaction Number	Amount	Capital/ Revenue	Supplier Name	Supplier ID
Children`s & Educational Servi	GPE	People Directorate	Supplies and Services	Various	13/02/2018	Various	531.88	Revenue	Visitract Ltd	101249
Central Services	GCE	Executive Office	Supplies and Services	Grants To Other Bodies	13/02/2018	PLY1637609	741.50	Revenue	Emmanuel Church	102532
Trading	TPL	Place Directorate	Supplies and Services	Legal Expenses	13/02/2018	PLY1619689	1,297.10	Revenue	PATROL BUS	105681
Central Services	GCE	Executive Office	Supplies and Services	Grants To Other Bodies	13/02/2018	PLY1639298	1,000.00	Revenue	Street Factory Community Interest Company	107036
Cultural & related Services	GPL	Place Directorate	Supplies and Services	Consultancy Fees	13/02/2018	PLY1618577	1,250.00	Revenue	Jones Lang LaSalle Ltd	107551
Capital	CPE	People Directorate	Capital Expenditure	Private Contractor Main Contract	13/02/2018	PLY1637636	4,881.00	Capital	Pichler Ltd.	108018
Capital	CPL	Place Directorate	Capital Expenditure	Investigative Fees	13/02/2018	PLY1627535	700.00	Capital	1st Line Defence Limited	109060
Capital	CPL	Place Directorate	Capital Expenditure	Investigative Fees	13/02/2018	PLY1637530	700.00	Capital	1st Line Defence Limited	109060
Cultural & related Services	GPL	Place Directorate	Supplies and Services	Contributions To Other Bodies	13/02/2018	PLY1637628	25,000.00	Revenue	Plymouth City Centre Company Ltd	109367
Cultural & related Services	GPL	Place Directorate	Supplies and Services	Contributions To Other Bodies	13/02/2018	PLY1637628	42,000.00	Revenue	Plymouth City Centre Company Ltd	109367
Cultural & related Services	GPL	Place Directorate	Supplies and Services	Contributions To Other Bodies	13/02/2018	PLY1637628	3,529.95	Revenue	Plymouth City Centre Company Ltd	109367
Cultural & related Services	GPL	Place Directorate	Supplies and Services	Professional Fees	13/02/2018	PLY1637114	650.00	Revenue	MRS R A OLIVER	111471
Central Services	GCE	Executive Office	Supplies and Services	Grants To Other Bodies	13/02/2018	PLY1638013	741.50	Revenue	19th Plymouth Scout Group	112625
Cultural & related Services	GPL	Place Directorate	Premises	Fuel Oil	13/02/2018	PLY1620097	2,388.68	Revenue	Emo Oils	112707
Central Services	GCO	Transformation and Change	Supplies and Services	Professional Fees	13/02/2018	PLY1625756	2,072.84	Revenue	University Hospitals of Leicester NHS Trust	113574
Capital	CPL	Place Directorate	Capital Expenditure	Private Contractor Main Contract	13/02/2018	PLY1625451	5,000.00	Capital	High-Tech Services Ltd	116693
Balance Sheet	BCO	Transformation and Change	Balance Sheet	Income	13/02/2018	PLY1625877	15,335.25	Revenue	High-Tech Services Ltd	116693
Highways & Transport Services	GPL	Place Directorate	Third Party Payments	Other Agency & Contracted Services	13/02/2018	PLY1637258	1,263.80	Revenue	Euclid Ltd	117497
Capital	CPL	Place Directorate	Capital Expenditure	Private Contractor Main Contract	13/02/2018	PLY1618693	2,960.00	Capital	AECOM Infrastructure & Environment UK Ltd	117580
Adult Social Care	GPE	People Directorate	Third Party Payments	Dom Care Reablement Block	13/02/2018	PPPLY24458	181,740.00	Revenue	The Human Support Group Limited	117658
Adult Social Care	GPE	People Directorate	Third Party Payments	Other Agency & Contracted Services	13/02/2018	PLY1639293	6,853.98	Revenue	Plymouth Highbury Trust Services	117665
Adult Social Care	GPE	People Directorate	Third Party Payments	Dom Care Private Contractors	13/02/2018	9811639302	1,142.40	Revenue	Active Assistance	117878
Capital	CPL	Place Directorate	Capital Expenditure	Private Contractor Main Contract	13/02/2018	PLY1639286	25,661.00	Capital	Event Communications Ltd	118139
Capital	CPL	Place Directorate	Capital Expenditure	Private Contractor Main Contract	13/02/2018	PLY1639177	29,183.00	Capital	Event Communications Ltd	118139
Cultural & related Services	GPL	Place Directorate	Employees	Temporary and Interim Staff	13/02/2018	PLY1637028	1,001.00	Revenue	Kernow Maid (Stacey Livick)	118838
Adult Social Care	GPE	People Directorate	Third Party Payments	DoLS Doctors Assessments	13/02/2018	Various	526.41	Revenue	Redacted personal data	119271
Children`s & Educational Servi	GPE	People Directorate	Third Party Payments	Transport	13/02/2018	5281639379	630.00	Revenue	Taxi Services (Plymouth) Limited	119411
Children`s & Educational Servi	GPE	People Directorate	Support Services	Support Service Direct Charges	13/02/2018	5281639379	1,076.20	Revenue	Taxi Services (Plymouth) Limited	119411
Children`s & Educational Servi	GPE	People Directorate	Support Services	Support Service Direct Charges	13/02/2018	5281639379	1,105.10	Revenue	Taxi Services (Plymouth) Limited	119411
Children`s & Educational Servi	GPE	People Directorate	Support Services	Support Service Direct Charges	13/02/2018	5281639379	718.00	Revenue	Taxi Services (Plymouth) Limited	119411
Children`s & Educational Servi	GPE	People Directorate	Third Party Payments	Transport	13/02/2018	5281639379	990.00	Revenue	Taxi Services (Plymouth) Limited	119411
Children`s & Educational Servi	GPE	People Directorate	Third Party Payments	Transport	13/02/2018	5281639379	817.60	Revenue	Taxi Services (Plymouth) Limited	119411
Children`s & Educational Servi	GPE	People Directorate	Third Party Payments	Transport	13/02/2018	5281639379	630.00	Revenue	Taxi Services (Plymouth) Limited	119411
Children`s & Educational Servi	GPE	People Directorate	Third Party Payments	Transport	13/02/2018	5281639379	1,160.00	Revenue	Taxi Services (Plymouth) Limited	119411
Children`s & Educational Servi	GPE	People Directorate	Third Party Payments	Transport	13/02/2018	5281639379	1,336.00	Revenue	Taxi Services (Plymouth) Limited	119411
Children`s & Educational Servi	GPE	People Directorate	Third Party Payments	Transport	13/02/2018	5281639379	1,287.50	Revenue	Taxi Services (Plymouth) Limited	119411
Children`s & Educational Servi	GPE	People Directorate	Third Party Payments	Transport	13/02/2018	5281639379	1,476.00	Revenue	Taxi Services (Plymouth) Limited	119411
Children`s & Educational Servi	GPE	People Directorate	Third Party Payments	Transport	13/02/2018	5281639379	1,570.50	Revenue	Taxi Services (Plymouth) Limited	119411
Children`s & Educational Servi	GPE	People Directorate	Third Party Payments	Transport	13/02/2018	5281639379	1,008.00	Revenue	Taxi Services (Plymouth) Limited	119411
Children`s & Educational Servi	GPE	People Directorate	Third Party Payments	Transport	13/02/2018	5281639379	1,129.40	Revenue	Taxi Services (Plymouth) Limited	119411
Children`s & Educational Servi	GPE	People Directorate	Third Party Payments	Transport	13/02/2018	5281639379	1,520.00	Revenue	Taxi Services (Plymouth) Limited	119411
Children`s & Educational Servi	GPE	People Directorate	Third Party Payments	Transport	13/02/2018	5281639379	941.50	Revenue	Taxi Services (Plymouth) Limited	119411
Children`s & Educational Servi	GPE	People Directorate	Third Party Payments	Transport	13/02/2018	5281639379	1,450.00	Revenue	Taxi Services (Plymouth) Limited	119411
Children`s & Educational Servi	GPE	People Directorate	Third Party Payments	Transport	13/02/2018	5281639379	1,025.00	Revenue	Taxi Services (Plymouth) Limited	119411
Children`s & Educational Servi	GPE	People Directorate	Third Party Payments	Transport	13/02/2018	5281639379	2,080.00	Revenue	Taxi Services (Plymouth) Limited	119411
Children`s & Educational Servi	GPE	People Directorate	Third Party Payments	Transport	13/02/2018	5281639379	1,618.40	Revenue	Taxi Services (Plymouth) Limited	119411
Children`s & Educational Servi	GPE	People Directorate	Third Party Payments	Transport	13/02/2018	5281639379	630.00	Revenue	Taxi Services (Plymouth) Limited	119411
Children`s & Educational Servi	GPE	People Directorate	Third Party Payments	Transport	13/02/2018	5281639379	748.20	Revenue	Taxi Services (Plymouth) Limited	119411
Children`s & Educational Servi	GPE	People Directorate	Third Party Payments	Transport	13/02/2018	5281639379	1,890.00	Revenue	Taxi Services (Plymouth) Limited	119411
Children`s & Educational Servi	GPE	People Directorate	Third Party Payments	Transport	13/02/2018	5281639379	1,281.00	Revenue	Taxi Services (Plymouth) Limited	119411
Children`s & Educational Servi	GPE	People Directorate	Third Party Payments	Transport	13/02/2018	5281639379	1,176.00	Revenue	Taxi Services (Plymouth) Limited	119411
Children`s & Educational Servi	GPE	People Directorate	Third Party Payments	Transport	13/02/2018	5281639379	1,008.00	Revenue	Taxi Services (Plymouth) Limited	119411
Children`s & Educational Servi	GPE	People Directorate	Third Party Payments	Transport	13/02/2018	5281639379	1,159.00	Revenue	Taxi Services (Plymouth) Limited	119411
Central Services	GCO	Transformation and Change	Premises	Rents	13/02/2018	PLY1625754	6,092.80	Revenue	Torbay and South Devon NHS Foundation Trust (TSDFT)	119464
Central Services	GCO	Transformation and Change	Premises	Rents	13/02/2018	PLY1625754	1,385.00	Revenue	Torbay and South Devon NHS Foundation Trust (TSDFT)	119464
Children`s & Educational Servi	GPE	People Directorate	Third Party Payments	Section 17 Payments Voluntary	13/02/2018	PLY1639233	1,496.42	Revenue	Network Healthcare Professionals Ltd	121378

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Children`s & Educational Servi	GPE	People Directorate	Third Party Payments	Section 17 Payments Voluntary	13/02/2018	PLY1639237	539.23	Revenue	Network Healthcare Professionals Ltd	121378
Children`s & Educational Servi	GPE	People Directorate	Third Party Payments	Section 17 Payments Voluntary	13/02/2018	PLY1639218	599.56	Revenue	Network Healthcare Professionals Ltd	121378
Children`s & Educational Servi	GPE	People Directorate	Third Party Payments	Section 17 Payments Voluntary	13/02/2018	Various	6,355.02	Revenue	Network Healthcare Professionals Ltd	121378
Highways & Transport Services	GPL	Place Directorate	Supplies and Services	Maintenance Of Equipment	13/02/2018	PLY1345606	10,057.64	Revenue	Kier Integrated Services Ltd	122233
Children`s & Educational Servi	GPE	People Directorate	Third Party Payments	Misc Expenditure Client Carers Support	13/02/2018	PLY1607934	700.50	Revenue	Play Space	122485
Central Services	GCO	Transformation and Change	Third Party Payments	Private Contractors	13/02/2018	PLY1469813	3,636.25	Revenue	FIRST CARE AMBULANCE LIMITED	124027
Central Services	GCO	Transformation and Change	Third Party Payments	Private Contractors	13/02/2018	PLY1407523	990.00	Revenue	FIRST CARE AMBULANCE LIMITED	124027
Central Services	GCO	Transformation and Change	Third Party Payments	Private Contractors	13/02/2018	PLY1407523	463.00	Revenue	FIRST CARE AMBULANCE LIMITED	124027
Central Services	GCO	Transformation and Change	Third Party Payments	Private Contractors	13/02/2018	PLY1497501	3,392.00	Revenue	FIRST CARE AMBULANCE LIMITED	124027
Central Services	GCO	Transformation and Change	Third Party Payments	Private Contractors	13/02/2018	PLY1460896	2,287.00	Revenue	FIRST CARE AMBULANCE LIMITED	124027
Children`s & Educational Servi	GPE	People Directorate	Third Party Payments	Leaving Care Cost	13/02/2018	PLY1639365	1,970.00	Revenue	Love2shop Business Services	125365
Planning Services	GPL	Place Directorate	Supplies and Services	Legal Expenses	13/02/2018	PLY1606530	10,262.95	Revenue	Town Legal LLP	125412
Capital	CPL	Place Directorate	Capital Expenditure	Stamp Duty	13/02/2018	PLY1637584	9,750.00	Capital	SDLT - HM Revenue & Customs	125473
Cultural & related Services	GPE	People Directorate	Supplies and Services	Contributions To Other Bodies	13/02/2018	PLY1637015	10,000.00	Revenue	British Swimming	125685
Children`s & Educational Servi	GPE	People Directorate	Third Party Payments	Various	13/02/2018	PLY1637633	769.00	Revenue	Capp Lettings	126274
Housing services	GPL	Place Directorate	Supplies and Services	Consultancy Fees	13/02/2018	PLY1626294	16,831.25	Revenue	Energypro Innovation Ltd	126298
Capital	CCO	Transformation and Change	Capital Expenditure	Private Contractor Main Contract	13/02/2018	PLY1639356	72,678.54	Capital	Docking Solutions	126339
Support Services	GCO	Transformation and Change	Employees	Training	13/02/2018	PLY1625874	2,314.83	Revenue	Moorhaven Associates Limited	126951
Children`s & Educational Servi	GPE	People Directorate	Supplies and Services	Budget Share OE	13/02/2018	PLY1637638	1,000.00	Revenue	Pondhu Primary School	127012
Cultural & related Services	GPL	Place Directorate	Supplies and Services	Professional Fees	13/02/2018	PLY1625740	2,250.00	Revenue	JoH Design	127060
Housing services	GPE	People Directorate	Supplies and Services	Purchase Of Equipment	13/02/2018	PLY1625857	1,234.00	Revenue	Digital Hearing Care Solutions Limited	127349
Central Services	GCE	Executive Office	Supplies and Services	Grants To Other Bodies	13/02/2018	PLY1637588	741.50	Revenue	Emanuelle Church Guides (26th)	127471
Children`s & Educational Servi	GPE	People Directorate	Supplies and Services	Budget Share OE	13/02/2018	PLY1639178	735.00	Revenue	Lacon Childe School	127498
Children`s & Educational Servi	GPE	People Directorate	Supplies and Services	Budget Share OE	13/02/2018	PLY1638010	650.00	Revenue	Lacon Childe School	127498
Adult Social Care	GPE	People Directorate	Third Party Payments	Day Care Private Contractors	13/02/2018	5761639411	1,426.80	Revenue	The Candle Trust	23907
Adult Social Care	GPE	People Directorate	Third Party Payments	Dom Care Private Contractors	13/02/2018	Various	1,082.40	Revenue	Allied Healthcare (Uk) Ltd	24375
Adult Social Care	GPE	People Directorate	Third Party Payments	Supported Living	13/02/2018	5761639622	512.75	Revenue	Michael Batt Foundation	24569
Adult Social Care	GPE	People Directorate	Third Party Payments	Supported Living	13/02/2018	5761639655	1,538.25	Revenue	Michael Batt Foundation	24569
Adult Social Care	GPE	People Directorate	Third Party Payments	Supported Living	13/02/2018	5761639653	1,076.81	Revenue	Michael Batt Foundation	24569
Adult Social Care	GPE	People Directorate	Third Party Payments	Supported Living	13/02/2018	5761639648	1,538.25	Revenue	Michael Batt Foundation	24569
Adult Social Care	GPE	People Directorate	Third Party Payments	Supported Living	13/02/2018	5761639646	512.75	Revenue	Michael Batt Foundation	24569
Adult Social Care	GPE	People Directorate	Third Party Payments	Supported Living	13/02/2018	5761639645	922.95	Revenue	Michael Batt Foundation	24569
Adult Social Care	GPE	People Directorate	Third Party Payments	Supported Living	13/02/2018	5761639642	820.40	Revenue	Michael Batt Foundation	24569
Adult Social Care	GPE	People Directorate	Third Party Payments	Supported Living	13/02/2018	5761639638	1,538.25	Revenue	Michael Batt Foundation	24569
Adult Social Care	GPE	People Directorate	Third Party Payments	Supported Living	13/02/2018	5761639635	1,538.25	Revenue	Michael Batt Foundation	24569
Adult Social Care	GPE	People Directorate	Third Party Payments	Supported Living	13/02/2018	5761639634	1,538.25	Revenue	Michael Batt Foundation	24569
Adult Social Care	GPE	People Directorate	Third Party Payments	Supported Living	13/02/2018	5761639633	717.85	Revenue	Michael Batt Foundation	24569
Adult Social Care	GPE	People Directorate	Third Party Payments	Supported Living	13/02/2018	5761639629	1,538.25	Revenue	Michael Batt Foundation	24569
Adult Social Care	GPE	People Directorate	Third Party Payments	Supported Living	13/02/2018	5761639628	1,538.25	Revenue	Michael Batt Foundation	24569
Adult Social Care	GPE	People Directorate	Third Party Payments	Supported Living	13/02/2018	Various	7,830.78	Revenue	Michael Batt Foundation	24569
Adult Social Care	GPE	People Directorate	Third Party Payments	Extra Care Housing	13/02/2018	5761640949	655.23	Revenue	1st Call Homecare Ltd	24717
Adult Social Care	GPE	People Directorate	Third Party Payments	Extra Care Housing	13/02/2018	5761640930	552.86	Revenue	1st Call Homecare Ltd	24717
Adult Social Care	GPE	People Directorate	Third Party Payments	Extra Care Housing	13/02/2018	5761640914	563.07	Revenue	1st Call Homecare Ltd	24717
Adult Social Care	GPE	People Directorate	Third Party Payments	Rapid Response	13/02/2018	5761641106	606.80	Revenue	1st Call Homecare Ltd	24717
Adult Social Care	GPE	People Directorate	Third Party Payments	Extra Care Housing	13/02/2018	5761640969	641.54	Revenue	1st Call Homecare Ltd	24717
Adult Social Care	GPE	People Directorate	Third Party Payments	Extra Care Housing	13/02/2018	5761640774	634.76	Revenue	1st Call Homecare Ltd	24717
Adult Social Care	GPE	People Directorate	Third Party Payments	Extra Care Housing	13/02/2018	5761641075	569.90	Revenue	1st Call Homecare Ltd	24717
Adult Social Care	GPE	People Directorate	Third Party Payments	Extra Care Housing	13/02/2018	5761640952	542.57	Revenue	1st Call Homecare Ltd	24717
Adult Social Care	GPE	People Directorate	Third Party Payments	Various	13/02/2018	Various	24,193.11	Revenue	1st Call Homecare Ltd	24717
Adult Social Care	GPE	People Directorate	Third Party Payments	Supported Living	13/02/2018	5761639563	1,310.40	Revenue	Waters Park House	24893
Adult Social Care	GPE	People Directorate	Third Party Payments	Supported Living	13/02/2018	5761639519	937.60	Revenue	The Durnford Society Ltd	25466
Adult Social Care	GPE	People Directorate	Third Party Payments	Supported Living	13/02/2018	5761639537	659.28	Revenue	The Durnford Society Ltd	25466
Adult Social Care	GPE	People Directorate	Third Party Payments	Supported Living	13/02/2018	5761639515	512.75	Revenue	The Durnford Society Ltd	25466
Adult Social Care	GPE	People Directorate	Third Party Payments	Supported Living	13/02/2018	5761639552	1,274.57	Revenue	The Durnford Society Ltd	25466
Adult Social Care	GPE	People Directorate	Third Party Payments	Supported Living	13/02/2018	5761639548	1,757.99	Revenue	The Durnford Society Ltd	25466
Adult Social Care	GPE	People Directorate	Third Party Payments	Supported Living	13/02/2018	5761639538	1,714.07	Revenue	The Durnford Society Ltd	25466
Adult Social Care	GPE	People Directorate	Third Party Payments	Supported Living	13/02/2018	5761639533	922.95	Revenue	The Durnford Society Ltd	25466
Adult Social Care	GPE	People Directorate	Third Party Payments	Supported Living	13/02/2018	5761639529	1,538.25	Revenue	The Durnford Society Ltd	25466
Adult Social Care	GPE	People Directorate	Third Party Payments	Supported Living	13/02/2018	5761639528	922.95	Revenue	The Durnford Society Ltd	25466
Adult Social Care	GPE	People Directorate	Third Party Payments	Supported Living	13/02/2018	5761639526	1,845.90	Revenue	The Durnford Society Ltd	25466



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Service label	Service code	Organisational unit	Expenditure category	Detailed Expenses type	Date	Transaction Number	Amount	Capital/ Revenue	Supplier Name	Supplier ID
Adult Social Care	GPE	People Directorate	Third Party Payments	Supported Living	13/02/2018	5761639525	864.38	Revenue	The Durnford Society Ltd	25466
Adult Social Care	GPE	People Directorate	Third Party Payments	Supported Living	13/02/2018	5761639522	1,010.85	Revenue	The Durnford Society Ltd	25466
Adult Social Care	GPE	People Directorate	Third Party Payments	Supported Living	13/02/2018	5761639520	831.41	Revenue	The Durnford Society Ltd	25466
Adult Social Care	GPE	People Directorate	Third Party Payments	Supported Living	13/02/2018	5761639518	1,450.35	Revenue	The Durnford Society Ltd	25466
Adult Social Care	GPE	People Directorate	Third Party Payments	Supported Living	13/02/2018	5761639516	542.07	Revenue	The Durnford Society Ltd	25466
Adult Social Care	GPE	People Directorate	Third Party Payments	Supported Living	13/02/2018	5761639509	1,263.59	Revenue	The Durnford Society Ltd	25466
Adult Social Care	GPE	People Directorate	Third Party Payments	Supported Living	13/02/2018	Various	9,395.81	Revenue	The Durnford Society Ltd	25466
Adult Social Care	GPE	People Directorate	Third Party Payments	Supported Living	13/02/2018	5761639737	659.05	Revenue	The Regard Partnership Ltd	27695
Adult Social Care	GPE	People Directorate	Third Party Payments	Supported Living	13/02/2018	5761639738	1,176.91	Revenue	The Regard Partnership Ltd	27695
Adult Social Care	GPE	People Directorate	Third Party Payments	Supported Living	13/02/2018	5761639762	1,129.80	Revenue	The Regard Partnership Ltd	27695
Adult Social Care	GPE	People Directorate	Third Party Payments	Supported Living	13/02/2018	5761639768	1,694.70	Revenue	The Regard Partnership Ltd	27695
Adult Social Care	GPE	People Directorate	Third Party Payments	Supported Living	13/02/2018	5761639765	1,694.70	Revenue	The Regard Partnership Ltd	27695
Adult Social Care	GPE	People Directorate	Third Party Payments	Supported Living	13/02/2018	5761639764	1,082.76	Revenue	The Regard Partnership Ltd	27695
Adult Social Care	GPE	People Directorate	Third Party Payments	Supported Living	13/02/2018	5761639763	1,412.25	Revenue	The Regard Partnership Ltd	27695
Adult Social Care	GPE	People Directorate	Third Party Payments	Supported Living	13/02/2018	5761639753	847.35	Revenue	The Regard Partnership Ltd	27695
Adult Social Care	GPE	People Directorate	Third Party Payments	Supported Living	13/02/2018	5761639747	544.75	Revenue	The Regard Partnership Ltd	27695
Adult Social Care	GPE	People Directorate	Third Party Payments	Supported Living	13/02/2018	5761639744	753.20	Revenue	The Regard Partnership Ltd	27695
Adult Social Care	GPE	People Directorate	Third Party Payments	Supported Living	13/02/2018	5761639742	1,376.90	Revenue	The Regard Partnership Ltd	27695
Adult Social Care	GPE	People Directorate	Third Party Payments	Supported Living	13/02/2018	5761639769	1,412.25	Revenue	The Regard Partnership Ltd	27695
Adult Social Care	GPE	People Directorate	Third Party Payments	Supported Living	13/02/2018	Various	5,874.77	Revenue	The Regard Partnership Ltd	27695
Adult Social Care	GPE	People Directorate	Third Party Payments	Shared Lives	13/02/2018	5761639777	502.25	Revenue	Shared Lives South West	31984
Adult Social Care	GPE	People Directorate	Third Party Payments	Shared Lives	13/02/2018	Various	3,604.95	Revenue	Shared Lives South West	31984
Adult Social Care	GPE	People Directorate	Third Party Payments	Dom Care Private Contractors	13/02/2018	Various	1,584.96	Revenue	St Luke's Hospice Plymouth	33327
Adult Social Care	GPE	People Directorate	Third Party Payments	Dom Care Private Contractors	13/02/2018	5761641157	1,344.00	Revenue	Newcross Healthcare Solutions Ltd	34525
Adult Social Care	GPE	People Directorate	Third Party Payments	Supported Living	13/02/2018	5761639714	1,384.46	Revenue	Havencare (Plymouth)	38935
Adult Social Care	GPE	People Directorate	Third Party Payments	Supported Living	13/02/2018	5761639700	1,435.70	Revenue	Havencare (Plymouth)	38935
Adult Social Care	GPE	People Directorate	Third Party Payments	Extra Care Housing	13/02/2018	5761641124	540.20	Revenue	Havencare (Plymouth)	38935
Adult Social Care	GPE	People Directorate	Third Party Payments	Extra Care Housing	13/02/2018	5761641127	547.60	Revenue	Havencare (Plymouth)	38935
Adult Social Care	GPE	People Directorate	Third Party Payments	Supported Living	13/02/2018	5761639733	1,831.26	Revenue	Havencare (Plymouth)	38935
Adult Social Care	GPE	People Directorate	Third Party Payments	Supported Living	13/02/2018	5761639732	922.95	Revenue	Havencare (Plymouth)	38935
Adult Social Care	GPE	People Directorate	Third Party Payments	Supported Living	13/02/2018	5761639730	1,538.25	Revenue	Havencare (Plymouth)	38935
Adult Social Care	GPE	People Directorate	Third Party Payments	Supported Living	13/02/2018	5761639729	673.90	Revenue	Havencare (Plymouth)	38935
Adult Social Care	GPE	People Directorate	Third Party Payments	Supported Living	13/02/2018	5761639727	922.95	Revenue	Havencare (Plymouth)	38935
Adult Social Care	GPE	People Directorate	Third Party Payments	Supported Living	13/02/2018	5761639724	1,538.25	Revenue	Havencare (Plymouth)	38935
Adult Social Care	GPE	People Directorate	Third Party Payments	Supported Living	13/02/2018	5761639722	1,025.50	Revenue	Havencare (Plymouth)	38935
Adult Social Care	GPE	People Directorate	Third Party Payments	Supported Living	13/02/2018	5761639719	1,538.25	Revenue	Havencare (Plymouth)	38935
Adult Social Care	GPE	People Directorate	Third Party Payments	Supported Living	13/02/2018	5761639718	1,538.25	Revenue	Havencare (Plymouth)	38935
Adult Social Care	GPE	People Directorate	Third Party Payments	Supported Living	13/02/2018	5761639717	922.95	Revenue	Havencare (Plymouth)	38935
Adult Social Care	GPE	People Directorate	Third Party Payments	Supported Living	13/02/2018	5761639716	1,157.37	Revenue	Havencare (Plymouth)	38935
Adult Social Care	GPE	People Directorate	Third Party Payments	Supported Living	13/02/2018	5761639713	1,538.25	Revenue	Havencare (Plymouth)	38935
Adult Social Care	GPE	People Directorate	Third Party Payments	Supported Living	13/02/2018	5761639712	1,538.25	Revenue	Havencare (Plymouth)	38935
Adult Social Care	GPE	People Directorate	Third Party Payments	Supported Living	13/02/2018	5761639711	1,025.50	Revenue	Havencare (Plymouth)	38935
Adult Social Care	GPE	People Directorate	Third Party Payments	Supported Living	13/02/2018	5761639709	922.95	Revenue	Havencare (Plymouth)	38935
Adult Social Care	GPE	People Directorate	Third Party Payments	Supported Living	13/02/2018	5761639701	1,435.70	Revenue	Havencare (Plymouth)	38935
Adult Social Care	GPE	People Directorate	Third Party Payments	Supported Living	13/02/2018	5761639696	1,025.50	Revenue	Havencare (Plymouth)	38935
Adult Social Care	GPE	People Directorate	Third Party Payments	Supported Living	13/02/2018	5761639693	1,538.25	Revenue	Havencare (Plymouth)	38935
Adult Social Care	GPE	People Directorate	Third Party Payments	Supported Living	13/02/2018	5761639690	1,538.25	Revenue	Havencare (Plymouth)	38935
Adult Social Care	GPE	People Directorate	Third Party Payments	Supported Living	13/02/2018	5761639689	1,128.05	Revenue	Havencare (Plymouth)	38935
Adult Social Care	GPE	People Directorate	Third Party Payments	Supported Living	13/02/2018	5761639687	1,435.70	Revenue	Havencare (Plymouth)	38935
Adult Social Care	GPE	People Directorate	Third Party Payments	Supported Living	13/02/2018	5761639686	1,025.50	Revenue	Havencare (Plymouth)	38935
Adult Social Care	GPE	People Directorate	Third Party Payments	Supported Living	13/02/2018	5761639684	1,538.25	Revenue	Havencare (Plymouth)	38935
Adult Social Care	GPE	People Directorate	Third Party Payments	Supported Living	13/02/2018	5761639683	1,845.90	Revenue	Havencare (Plymouth)	38935
Adult Social Care	GPE	People Directorate	Third Party Payments	Supported Living	13/02/2018	5761639682	2,256.10	Revenue	Havencare (Plymouth)	38935
Adult Social Care	GPE	People Directorate	Third Party Payments	Supported Living	13/02/2018	5761639674	615.30	Revenue	Havencare (Plymouth)	38935
Adult Social Care	GPE	People Directorate	Third Party Payments	Supported Living	13/02/2018	5761639666	615.30	Revenue	Havencare (Plymouth)	38935
Adult Social Care	GPE	People Directorate	Third Party Payments	Various	13/02/2018	Various	9,064.99	Revenue	Havencare (Plymouth)	38935
Adult Social Care	GPE	People Directorate	Third Party Payments	Supported Living	13/02/2018	5761639905	1,496.25	Revenue	Lifeways Community Care	60417
Adult Social Care	GPE	People Directorate	Third Party Payments	Supported Living	13/02/2018	5761639871	1,090.14	Revenue	Lifeways Community Care	60417
Adult Social Care	GPE	People Directorate	Third Party Payments	Supported Living	13/02/2018	5761639901	1,239.76	Revenue	Lifeways Community Care	60417
Adult Social Care	GPE	People Directorate	Third Party Payments	Supported Living	13/02/2018	5761639870	1,125.77	Revenue	Lifeways Community Care	60417

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Adult Social Care	GPE	People Directorate	Third Party Payments	Supported Living	13/02/2018	5761639875	783.75	Revenue	Lifeways Community Care	60417
Adult Social Care	GPE	People Directorate	Third Party Payments	Supported Living	13/02/2018	5761639883	1,596.00	Revenue	Lifeways Community Care	60417
Adult Social Care	GPE	People Directorate	Third Party Payments	Supported Living	13/02/2018	5761639886	1,182.77	Revenue	Lifeways Community Care	60417
Adult Social Care	GPE	People Directorate	Third Party Payments	Supported Living	13/02/2018	5761639897	626.99	Revenue	Lifeways Community Care	60417
Adult Social Care	GPE	People Directorate	Third Party Payments	Supported Living	13/02/2018	5761639907	1,197.00	Revenue	Lifeways Community Care	60417
Adult Social Care	GPE	People Directorate	Third Party Payments	Supported Living	13/02/2018	Various	10,777.81	Revenue	Lifeways Community Care	60417
Adult Social Care	GPE	People Directorate	Third Party Payments	Supported Living	13/02/2018	5761639959	879.00	Revenue	Selborne Care Limited	61984
Adult Social Care	GPE	People Directorate	Third Party Payments	Supported Living	13/02/2018	5761640004	952.25	Revenue	Selborne Care Limited	61984
Adult Social Care	GPE	People Directorate	Third Party Payments	Supported Living	13/02/2018	5761640007	798.46	Revenue	Selborne Care Limited	61984
Adult Social Care	GPE	People Directorate	Third Party Payments	Supported Living	13/02/2018	5761639969	1,201.30	Revenue	Selborne Care Limited	61984
Adult Social Care	GPE	People Directorate	Third Party Payments	Supported Living	13/02/2018	5761639970	512.75	Revenue	Selborne Care Limited	61984
Adult Social Care	GPE	People Directorate	Third Party Payments	Supported Living	13/02/2018	5761639977	1,479.65	Revenue	Selborne Care Limited	61984
Adult Social Care	GPE	People Directorate	Third Party Payments	Supported Living	13/02/2018	5761639984	1,538.25	Revenue	Selborne Care Limited	61984
Adult Social Care	GPE	People Directorate	Third Party Payments	Supported Living	13/02/2018	5761640001	1,120.75	Revenue	Selborne Care Limited	61984
Adult Social Care	GPE	People Directorate	Third Party Payments	Supported Living	13/02/2018	5761640013	1,538.25	Revenue	Selborne Care Limited	61984
Adult Social Care	GPE	People Directorate	Third Party Payments	Supported Living	13/02/2018	5761640024	1,333.15	Revenue	Selborne Care Limited	61984
Adult Social Care	GPE	People Directorate	Third Party Payments	Supported Living	13/02/2018	5761640032	2,153.55	Revenue	Selborne Care Limited	61984
Adult Social Care	GPE	People Directorate	Third Party Payments	Supported Living	13/02/2018	Various	7,998.77	Revenue	Selborne Care Limited	61984
Adult Social Care	GPE	People Directorate	Third Party Payments	Dom Care Private Contractors	13/02/2018	Various	1,506.67	Revenue	Plymouth Care Services Ltd	65277
Adult Social Care	GPE	People Directorate	Third Party Payments	Supported Living	13/02/2018	Various	2,171.75	Revenue	Plymouth Independent Living	71895
Adult Social Care	GPE	People Directorate	Third Party Payments	Dom Care Block Contract	13/02/2018	5761641366	1,478.40	Revenue	Nurse Plus & Care Plus (UK) Ltd	79730
Adult Social Care	GPE	People Directorate	Third Party Payments	Dom Care Private Contractors	13/02/2018	5761641362	2,310.00	Revenue	Nurse Plus & Care Plus (UK) Ltd	79730
Adult Social Care	GPE	People Directorate	Third Party Payments	Dom Care Private Contractors	13/02/2018	5761641234	945.00	Revenue	Nurse Plus & Care Plus (UK) Ltd	79730
Adult Social Care	GPE	People Directorate	Third Party Payments	Dom Care Block Contract	13/02/2018	5761641277	788.48	Revenue	Nurse Plus & Care Plus (UK) Ltd	79730
Adult Social Care	GPE	People Directorate	Third Party Payments	Dom Care Private Contractors	13/02/2018	5761641216	2,310.00	Revenue	Nurse Plus & Care Plus (UK) Ltd	79730
Adult Social Care	GPE	People Directorate	Third Party Payments	Dom Care Private Contractors	13/02/2018	5761641245	2,310.00	Revenue	Nurse Plus & Care Plus (UK) Ltd	79730
Adult Social Care	GPE	People Directorate	Third Party Payments	Dom Care Private Contractors	13/02/2018	5761641368	990.00	Revenue	Nurse Plus & Care Plus (UK) Ltd	79730
Adult Social Care	GPE	People Directorate	Third Party Payments	Dom Care Block Contract	13/02/2018	5761641221	707.52	Revenue	Nurse Plus & Care Plus (UK) Ltd	79730
Adult Social Care	GPE	People Directorate	Third Party Payments	Dom Care Private Contractors	13/02/2018	5761641357	2,310.00	Revenue	Nurse Plus & Care Plus (UK) Ltd	79730
Adult Social Care	GPE	People Directorate	Third Party Payments	Dom Care Block Contract	13/02/2018	5761641279	513.92	Revenue	Nurse Plus & Care Plus (UK) Ltd	79730
Adult Social Care	GPE	People Directorate	Third Party Payments	Dom Care Block Contract	13/02/2018	5761641292	689.92	Revenue	Nurse Plus & Care Plus (UK) Ltd	79730
Adult Social Care	GPE	People Directorate	Third Party Payments	Dom Care Block Contract	13/02/2018	5761641296	774.40	Revenue	Nurse Plus & Care Plus (UK) Ltd	79730
Adult Social Care	GPE	People Directorate	Third Party Payments	Dom Care Block Contract	13/02/2018	5761641238	542.08	Revenue	Nurse Plus & Care Plus (UK) Ltd	79730
Adult Social Care	GPE	People Directorate	Third Party Payments	Dom Care Block Contract	13/02/2018	5761641247	591.36	Revenue	Nurse Plus & Care Plus (UK) Ltd	79730
Adult Social Care	GPE	People Directorate	Third Party Payments	Dom Care Block Contract	13/02/2018	5761641244	612.48	Revenue	Nurse Plus & Care Plus (UK) Ltd	79730
Adult Social Care	GPE	People Directorate	Third Party Payments	Dom Care Block Contract	13/02/2018	5761641290	647.68	Revenue	Nurse Plus & Care Plus (UK) Ltd	79730
Adult Social Care	GPE	People Directorate	Third Party Payments	Dom Care Block Contract	13/02/2018	5761641293	591.36	Revenue	Nurse Plus & Care Plus (UK) Ltd	79730
Adult Social Care	GPE	People Directorate	Third Party Payments	Dom Care Private Contractors	13/02/2018	5761641299	945.00	Revenue	Nurse Plus & Care Plus (UK) Ltd	79730
Adult Social Care	GPE	People Directorate	Third Party Payments	Various	13/02/2018	Various	11,349.15	Revenue	Nurse Plus & Care Plus (UK) Ltd	79730
Adult Social Care	GPE	People Directorate	Third Party Payments	Supported Living	13/02/2018	5761640104	1,420.02	Revenue	Yourway Support Services Ltd	82267
Adult Social Care	GPE	People Directorate	Third Party Payments	Supported Living	13/02/2018	5761640114	652.05	Revenue	Yourway Support Services Ltd	82267
Adult Social Care	GPE	People Directorate	Third Party Payments	Supported Living	13/02/2018	5761640101	1,275.12	Revenue	Yourway Support Services Ltd	82267
Adult Social Care	GPE	People Directorate	Third Party Payments	Supported Living	13/02/2018	5761640116	1,086.75	Revenue	Yourway Support Services Ltd	82267
Adult Social Care	GPE	People Directorate	Third Party Payments	Supported Living	13/02/2018	Various	1,785.98	Revenue	Yourway Support Services Ltd	82267
Adult Social Care	GPE	People Directorate	Third Party Payments	Supported Living	13/02/2018	5761640163	615.30	Revenue	Mencap	82716
Adult Social Care	GPE	People Directorate	Third Party Payments	Supported Living	13/02/2018	5761640164	615.30	Revenue	Mencap	82716
Adult Social Care	GPE	People Directorate	Third Party Payments	Supported Living	13/02/2018	5761640158	542.05	Revenue	Mencap	82716
Adult Social Care	GPE	People Directorate	Third Party Payments	Supported Living	13/02/2018	5761640137	615.30	Revenue	Mencap	82716
Adult Social Care	GPE	People Directorate	Third Party Payments	Supported Living	13/02/2018	5761640141	659.28	Revenue	Mencap	82716
Adult Social Care	GPE	People Directorate	Third Party Payments	Supported Living	13/02/2018	5761640142	1,157.35	Revenue	Mencap	82716
Adult Social Care	GPE	People Directorate	Third Party Payments	Supported Living	13/02/2018	5761640153	615.30	Revenue	Mencap	82716
Adult Social Care	GPE	People Directorate	Third Party Payments	Supported Living	13/02/2018	5761640165	615.30	Revenue	Mencap	82716
Adult Social Care	GPE	People Directorate	Third Party Payments	Supported Living	13/02/2018	5761640144	1,538.25	Revenue	Mencap	82716
Adult Social Care	GPE	People Directorate	Third Party Payments	Supported Living	13/02/2018	5761640135	615.30	Revenue	Mencap	82716
Adult Social Care	GPE	People Directorate	Third Party Payments	Supported Living	13/02/2018	5761640171	501.79	Revenue	Mencap	82716
Adult Social Care	GPE	People Directorate	Third Party Payments	Supported Living	13/02/2018	Various	5,966.70	Revenue	Mencap	82716
Adult Social Care	GPE	People Directorate	Third Party Payments	Supported Living	13/02/2018	5761640178	510.30	Revenue	Caraston Hall Support & Housing	91992
Adult Social Care	GPE	People Directorate	Third Party Payments	Supported Living	13/02/2018	5761640179	510.09	Revenue	Caraston Hall Support & Housing	91992
Adult Social Care	GPE	People Directorate	Third Party Payments	Supported Living	13/02/2018	5761640173	571.20	Revenue	Caraston Hall Support & Housing	91992
Adult Social Care	GPE	People Directorate	Third Party Payments	Supported Living	13/02/2018	Various	1,448.70	Revenue	Caraston Hall Support & Housing	91992



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Adult Social Care	GPE	People Directorate	Third Party Payments	Supported Living	13/02/2018	5761640225	1,015.00	Revenue	Premier Care (Plymouth) Ltd	96574
Adult Social Care	GPE	People Directorate	Third Party Payments	Supported Living	13/02/2018	5761640221	1,522.50	Revenue	Premier Care (Plymouth) Ltd	96574
Adult Social Care	GPE	People Directorate	Third Party Payments	Supported Living	13/02/2018	5761640204	652.52	Revenue	Premier Care (Plymouth) Ltd	96574
Adult Social Care	GPE	People Directorate	Third Party Payments	Supported Living	13/02/2018	5761640206	1,232.50	Revenue	Premier Care (Plymouth) Ltd	96574
Adult Social Care	GPE	People Directorate	Third Party Payments	Supported Living	13/02/2018	5761640208	812.00	Revenue	Premier Care (Plymouth) Ltd	96574
Adult Social Care	GPE	People Directorate	Third Party Payments	Supported Living	13/02/2018	5761640209	717.75	Revenue	Premier Care (Plymouth) Ltd	96574
Adult Social Care	GPE	People Directorate	Third Party Payments	Supported Living	13/02/2018	5761640210	609.00	Revenue	Premier Care (Plymouth) Ltd	96574
Adult Social Care	GPE	People Directorate	Third Party Payments	Supported Living	13/02/2018	5761640212	1,522.50	Revenue	Premier Care (Plymouth) Ltd	96574
Adult Social Care	GPE	People Directorate	Third Party Payments	Supported Living	13/02/2018	5761640216	1,522.50	Revenue	Premier Care (Plymouth) Ltd	96574
Adult Social Care	GPE	People Directorate	Third Party Payments	Supported Living	13/02/2018	5761640217	1,522.50	Revenue	Premier Care (Plymouth) Ltd	96574
Adult Social Care	GPE	People Directorate	Third Party Payments	Supported Living	13/02/2018	5761640223	551.00	Revenue	Premier Care (Plymouth) Ltd	96574
Adult Social Care	GPE	People Directorate	Third Party Payments	Supported Living	13/02/2018	5761640226	754.00	Revenue	Premier Care (Plymouth) Ltd	96574
Adult Social Care	GPE	People Directorate	Third Party Payments	Supported Living	13/02/2018	5761640233	855.50	Revenue	Premier Care (Plymouth) Ltd	96574
Adult Social Care	GPE	People Directorate	Third Party Payments	Supported Living	13/02/2018	5761640235	754.00	Revenue	Premier Care (Plymouth) Ltd	96574
Adult Social Care	GPE	People Directorate	Third Party Payments	Supported Living	13/02/2018	5761640239	1,363.00	Revenue	Premier Care (Plymouth) Ltd	96574
Adult Social Care	GPE	People Directorate	Third Party Payments	Supported Living	13/02/2018	5761640247	725.00	Revenue	Premier Care (Plymouth) Ltd	96574
Adult Social Care	GPE	People Directorate	Third Party Payments	Supported Living	13/02/2018	5761640251	1,522.50	Revenue	Premier Care (Plymouth) Ltd	96574
Adult Social Care	GPE	People Directorate	Third Party Payments	Supported Living	13/02/2018	5761640252	1,261.50	Revenue	Premier Care (Plymouth) Ltd	96574
Adult Social Care	GPE	People Directorate	Third Party Payments	Supported Living	13/02/2018	5761640254	1,116.50	Revenue	Premier Care (Plymouth) Ltd	96574
Adult Social Care	GPE	People Directorate	Third Party Payments	Supported Living	13/02/2018	5761640256	1,087.50	Revenue	Premier Care (Plymouth) Ltd	96574
Adult Social Care	GPE	People Directorate	Third Party Payments	Various	13/02/2018	Various	11,616.50	Revenue	Premier Care (Plymouth) Ltd	96574
Adult Social Care	GPE	People Directorate	Third Party Payments	Supported Living	13/02/2018	5761640390	651.96	Revenue	Ashlong Domicillary care	98657
Adult Social Care	GPE	People Directorate	Third Party Payments	Supported Living	13/02/2018	5761640423	1,333.15	Revenue	Ashlong Domicillary care	98657
Adult Social Care	GPE	People Directorate	Third Party Payments	Supported Living	13/02/2018	5761640404	1,285.54	Revenue	Ashlong Domicillary care	98657
Adult Social Care	GPE	People Directorate	Third Party Payments	Supported Living	13/02/2018	5761640407	725.18	Revenue	Ashlong Domicillary care	98657
Adult Social Care	GPE	People Directorate	Third Party Payments	Supported Living	13/02/2018	5761640424	523.74	Revenue	Ashlong Domicillary care	98657
Adult Social Care	GPE	People Directorate	Third Party Payments	Supported Living	13/02/2018	5761640444	523.74	Revenue	Ashlong Domicillary care	98657
Adult Social Care	GPE	People Directorate	Third Party Payments	Supported Living	13/02/2018	Various	20,722.49	Revenue	Ashlong Domicillary care	98657
Adult Social Care	GPE	People Directorate	Third Party Payments	Supported Living	13/02/2018	5761640451	812.70	Revenue	Independence Homes Ltd	99784
Adult Social Care	GPE	People Directorate	Third Party Payments	Supported Living	13/02/2018	5761640453	3,020.64	Revenue	Steps Ahead Care and Support Ltd	101260
Adult Social Care	GPE	People Directorate	Third Party Payments	Supported Living	13/02/2018	5761640454	817.74	Revenue	Steps Ahead Care and Support Ltd	101260
Adult Social Care	GPE	People Directorate	Third Party Payments	Dom Care Private Contractors	13/02/2018	Various	809.26	Revenue	Creative Living Care Services	102949
Adult Social Care	GPE	People Directorate	Third Party Payments	Dom Care Private Contractors	13/02/2018	5761641443	500.50	Revenue	4uSupport	105939
Adult Social Care	GPE	People Directorate	Third Party Payments	Dom Care Private Contractors	13/02/2018	5761641427	600.60	Revenue	4uSupport	105939
Adult Social Care	GPE	People Directorate	Third Party Payments	Dom Care Private Contractors	13/02/2018	5761641435	550.55	Revenue	4uSupport	105939
Adult Social Care	GPE	People Directorate	Third Party Payments	Dom Care Private Contractors	13/02/2018	5761641436	750.75	Revenue	4uSupport	105939
Adult Social Care	GPE	People Directorate	Third Party Payments	Dom Care Private Contractors	13/02/2018	5761641455	550.55	Revenue	4uSupport	105939
Adult Social Care	GPE	People Directorate	Third Party Payments	Dom Care Private Contractors	13/02/2018	5761641433	700.70	Revenue	4uSupport	105939
Adult Social Care	GPE	People Directorate	Third Party Payments	Dom Care Private Contractors	13/02/2018	5761641486	500.50	Revenue	4uSupport	105939
Adult Social Care	GPE	People Directorate	Third Party Payments	Dom Care Private Contractors	13/02/2018	5761641491	600.60	Revenue	4uSupport	105939
Adult Social Care	GPE	People Directorate	Third Party Payments	Dom Care Private Contractors	13/02/2018	Various	10,157.26	Revenue	4uSupport	105939
Adult Social Care	GPE	People Directorate	Third Party Payments	Dom Care Private Contractors	13/02/2018	5761641536	882.90	Revenue	Homelife Carers Ltd	108022
Adult Social Care	GPE	People Directorate	Third Party Payments	Dom Care Private Contractors	13/02/2018	Various	3,418.20	Revenue	Homelife Carers Ltd	108022
Adult Social Care	GPE	People Directorate	Third Party Payments	Supported Living	13/02/2018	5761640461	688.58	Revenue	Plymouth Supported Living	108204
Adult Social Care	GPE	People Directorate	Third Party Payments	Supported Living	13/02/2018	5761640474	783.77	Revenue	Plymouth Supported Living	108204
Adult Social Care	GPE	People Directorate	Third Party Payments	Supported Living	13/02/2018	5761640457	571.38	Revenue	Plymouth Supported Living	108204
Adult Social Care	GPE	People Directorate	Third Party Payments	Supported Living	13/02/2018	5761640459	644.62	Revenue	Plymouth Supported Living	108204
Adult Social Care	GPE	People Directorate	Third Party Payments	Supported Living	13/02/2018	5761640460	937.63	Revenue	Plymouth Supported Living	108204
Adult Social Care	GPE	People Directorate	Third Party Payments	Supported Living	13/02/2018	5761640462	783.78	Revenue	Plymouth Supported Living	108204
Adult Social Care	GPE	People Directorate	Third Party Payments	Supported Living	13/02/2018	5761640465	1,128.05	Revenue	Plymouth Supported Living	108204
Adult Social Care	GPE	People Directorate	Third Party Payments	Supported Living	13/02/2018	Various	2,590.37	Revenue	Plymouth Supported Living	108204
Adult Social Care	GPE	People Directorate	Third Party Payments	Dom Care Block Contract	13/02/2018	5761641644	517.44	Revenue	Caremark (Plymouth)	108954
Adult Social Care	GPE	People Directorate	Third Party Payments	Dom Care Block Contract	13/02/2018	5761641697	517.44	Revenue	Caremark (Plymouth)	108954
Adult Social Care	GPE	People Directorate	Third Party Payments	Dom Care Block Contract	13/02/2018	5761641704	640.64	Revenue	Caremark (Plymouth)	108954
Adult Social Care	GPE	People Directorate	Third Party Payments	Dom Care Block Contract	13/02/2018	Various	12,846.43	Revenue	Caremark (Plymouth)	108954
Adult Social Care	GPE	People Directorate	Third Party Payments	Supported Living	13/02/2018	5761640481	749.80	Revenue	Robert Owen Communities	109405
Adult Social Care	GPE	People Directorate	Third Party Payments	Supported Living	13/02/2018	Various	759.80	Revenue	Robert Owen Communities	109405
Adult Social Care	GPE	People Directorate	Third Party Payments	Supported Living	13/02/2018	Various	951.60	Revenue	Alexandra Houseing Ltd	110674
Adult Social Care	GPE	People Directorate	Third Party Payments	Dom Care Block Contract	13/02/2018	5761641891	936.32	Revenue	The Human Support Group Limited	111452
Adult Social Care	GPE	People Directorate	Third Party Payments	Dom Care Block Contract	13/02/2018	5761641920	517.44	Revenue	The Human Support Group Limited	111452

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Adult Social Care	GPE	People Directorate	Third Party Payments	Dom Care Block Contract	13/02/2018	5761641906	570.24	Revenue	The Human Support Group Limited	111452
Adult Social Care	GPE	People Directorate	Third Party Payments	Dom Care Block Contract	13/02/2018	Various	12,274.24	Revenue	The Human Support Group Limited	111452
Adult Social Care	GPE	People Directorate	Third Party Payments	Dom Care Private Contractors	13/02/2018	5761642195	637.00	Revenue	Gemcare South West Ltd	111917
Adult Social Care	GPE	People Directorate	Third Party Payments	Dom Care Block Contract	13/02/2018	5761642081	805.00	Revenue	Gemcare South West Ltd	111917
Adult Social Care	GPE	People Directorate	Third Party Payments	Dom Care Block Contract	13/02/2018	5761642119	854.00	Revenue	Gemcare South West Ltd	111917
Adult Social Care	GPE	People Directorate	Third Party Payments	Dom Care Private Contractors	13/02/2018	5761642163	844.20	Revenue	Gemcare South West Ltd	111917
Adult Social Care	GPE	People Directorate	Third Party Payments	Dom Care Block Contract	13/02/2018	5761642149	588.00	Revenue	Gemcare South West Ltd	111917
Adult Social Care	GPE	People Directorate	Third Party Payments	Dom Care Block Contract	13/02/2018	5761642153	532.00	Revenue	Gemcare South West Ltd	111917
Adult Social Care	GPE	People Directorate	Third Party Payments	Dom Care Block Contract	13/02/2018	5761642254	588.00	Revenue	Gemcare South West Ltd	111917
Adult Social Care	GPE	People Directorate	Third Party Payments	Dom Care Block Contract	13/02/2018	5761642394	539.00	Revenue	Gemcare South West Ltd	111917
Adult Social Care	GPE	People Directorate	Third Party Payments	Dom Care Block Contract	13/02/2018	5761642158	539.00	Revenue	Gemcare South West Ltd	111917
Adult Social Care	GPE	People Directorate	Third Party Payments	Dom Care Block Contract	13/02/2018	5761642143	637.00	Revenue	Gemcare South West Ltd	111917
Adult Social Care	GPE	People Directorate	Third Party Payments	Dom Care Block Contract	13/02/2018	5761642146	672.00	Revenue	Gemcare South West Ltd	111917
Adult Social Care	GPE	People Directorate	Third Party Payments	Dom Care Block Contract	13/02/2018	5761642186	511.00	Revenue	Gemcare South West Ltd	111917
Adult Social Care	GPE	People Directorate	Third Party Payments	Dom Care Block Contract	13/02/2018	5761642134	686.00	Revenue	Gemcare South West Ltd	111917
Adult Social Care	GPE	People Directorate	Third Party Payments	Dom Care Block Contract	13/02/2018	5761642131	553.00	Revenue	Gemcare South West Ltd	111917
Adult Social Care	GPE	People Directorate	Third Party Payments	Dom Care Block Contract	13/02/2018	5761642303	749.00	Revenue	Gemcare South West Ltd	111917
Adult Social Care	GPE	People Directorate	Third Party Payments	Various	13/02/2018	Various	35,728.00	Revenue	Gemcare South West Ltd	111917
Adult Social Care	GPE	People Directorate	Third Party Payments	Supported Living	13/02/2018	5761640669	512.75	Revenue	Colebrook (SW) Ltd	112153
Adult Social Care	GPE	People Directorate	Third Party Payments	Supported Living	13/02/2018	Various	11,751.83	Revenue	Colebrook (SW) Ltd	112153
Adult Social Care	GPE	People Directorate	Third Party Payments	Dom Care Private Contractors	13/02/2018	5761642438	572.75	Revenue	H & H Healthcare Limited	112361
Adult Social Care	GPE	People Directorate	Third Party Payments	Dom Care Private Contractors	13/02/2018	5761642447	500.25	Revenue	H & H Healthcare Limited	112361
Adult Social Care	GPE	People Directorate	Third Party Payments	Dom Care Private Contractors	13/02/2018	Various	2,791.40	Revenue	H & H Healthcare Limited	112361
Adult Social Care	GPE	People Directorate	Third Party Payments	Dom Care Block Contract	13/02/2018	5761642528	566.72	Revenue	Guinness Care and Support Limited	112370
Adult Social Care	GPE	People Directorate	Third Party Payments	Dom Care Block Contract	13/02/2018	5761642555	549.12	Revenue	Guinness Care and Support Limited	112370
Adult Social Care	GPE	People Directorate	Third Party Payments	Dom Care Block Contract	13/02/2018	5761642547	591.36	Revenue	Guinness Care and Support Limited	112370
Adult Social Care	GPE	People Directorate	Third Party Payments	Dom Care Block Contract	13/02/2018	Various	8,272.00	Revenue	Guinness Care and Support Limited	112370
Adult Social Care	GPE	People Directorate	Third Party Payments	Supported Living	13/02/2018	5761640722	1,538.25	Revenue	I-Grow Care and Support Ltd	112728
Adult Social Care	GPE	People Directorate	Third Party Payments	Supported Living	13/02/2018	5761640723	542.05	Revenue	I-Grow Care and Support Ltd	112728
Adult Social Care	GPE	People Directorate	Third Party Payments	Supported Living	13/02/2018	5761640724	1,465.00	Revenue	I-Grow Care and Support Ltd	112728
Adult Social Care	GPE	People Directorate	Third Party Payments	Supported Living	13/02/2018	5761640726	1,538.25	Revenue	I-Grow Care and Support Ltd	112728
Adult Social Care	GPE	People Directorate	Third Party Payments	Supported Living	13/02/2018	5761640728	922.95	Revenue	I-Grow Care and Support Ltd	112728
Adult Social Care	GPE	People Directorate	Third Party Payments	Supported Living	13/02/2018	5761640731	1,157.37	Revenue	I-Grow Care and Support Ltd	112728
Adult Social Care	GPE	People Directorate	Third Party Payments	Supported Living	13/02/2018	5761640736	1,362.45	Revenue	I-Grow Care and Support Ltd	112728
Adult Social Care	GPE	People Directorate	Third Party Payments	Supported Living	13/02/2018	5761640737	1,538.25	Revenue	I-Grow Care and Support Ltd	112728
Adult Social Care	GPE	People Directorate	Third Party Payments	Supported Living	13/02/2018	5761640738	922.95	Revenue	I-Grow Care and Support Ltd	112728
Adult Social Care	GPE	People Directorate	Third Party Payments	Supported Living	13/02/2018	Various	1,941.21	Revenue	I-Grow Care and Support Ltd	112728
Adult Social Care	GPE	People Directorate	Third Party Payments	Dom Care Block Contract	13/02/2018	Various	10,883.44	Revenue	Mears Care Limited	116879
Adult Social Care	GPE	People Directorate	Third Party Payments	Supported Living	13/02/2018	5761640741	507.50	Revenue	Support'ed Limited	117369
Adult Social Care	GPE	People Directorate	Third Party Payments	Supported Living	13/02/2018	5761640748	783.00	Revenue	Support'ed Limited	117369
Adult Social Care	GPE	People Directorate	Third Party Payments	Supported Living	13/02/2018	5761640749	1,261.50	Revenue	Support'ed Limited	117369
Adult Social Care	GPE	People Directorate	Third Party Payments	Supported Living	13/02/2018	5761640750	1,261.50	Revenue	Support'ed Limited	117369
Adult Social Care	GPE	People Directorate	Third Party Payments	Supported Living	13/02/2018	Various	1,743.51	Revenue	Support'ed Limited	117369
Adult Social Care	GPE	People Directorate	Third Party Payments	Supported Living	13/02/2018	5761640754	739.50	Revenue	KPW Newkey Ltd	118020
Adult Social Care	GPE	People Directorate	Third Party Payments	Supported Living	13/02/2018	5761640755	917.28	Revenue	Beyond Limits	118031
Adult Social Care	GPE	People Directorate	Third Party Payments	Extra Care Housing	13/02/2018	Various	6,434.56	Revenue	Aster Living	120581
Adult Social Care	GPE	People Directorate	Third Party Payments	Supported Living	13/02/2018	5761640757	1,470.00	Revenue	UK Evolve Ltd	120729
Adult Social Care	GPE	People Directorate	Third Party Payments	Supported Living	13/02/2018	Various	884.00	Revenue	Devon Sheltered Homes Trust	122639
Adult Social Care	GPE	People Directorate	Third Party Payments	Dom Care Private Contractors	13/02/2018	Various	1,216.00	Revenue	Assistants at Hand	124057
Adult Social Care	GPE	People Directorate	Third Party Payments	Dom Care Private Contractors	13/02/2018	Various	507.15	Revenue	DG Care Ltd	124167
Adult Social Care	GPE	People Directorate	Third Party Payments	Supported Living	13/02/2018	5761640762	532.00	Revenue	Accedo Care Ltd	124324
Adult Social Care	GPE	People Directorate	Third Party Payments	Supported Living	13/02/2018	5761640766	1,337.28	Revenue	CareTech Community Services Limited	124957
Adult Social Care	GPE	People Directorate	Third Party Payments	Supported Living	13/02/2018	Various	587.02	Revenue	CareTech Community Services Limited	124957
Adult Social Care	GPE	People Directorate	Third Party Payments	Supported Living	13/02/2018	5761640767	579.60	Revenue	Quality Lifestyle Ltd	125380
Adult Social Care	GPE	People Directorate	Third Party Payments	Dom Care Private Contractors	13/02/2018	5761642768	510.30	Revenue	Midshires Care Ltd	125766
Adult Social Care	GPE	People Directorate	Third Party Payments	Dom Care Private Contractors	13/02/2018	5761642789	623.70	Revenue	Midshires Care Ltd	125766
Adult Social Care	GPE	People Directorate	Third Party Payments	Dom Care Private Contractors	13/02/2018	Various	5,410.80	Revenue	Midshires Care Ltd	125766
Adult Social Care	GPE	People Directorate	Third Party Payments	Dom Care Private Contractors	13/02/2018	Various	774.90	Revenue	Tamar Care Services	127160
Children's & Educational Servi	GPE	People Directorate	Third Party Payments	Various	14/02/2018	Various	523.31	Revenue	Redacted personal data	37004
Children's & Educational Servi	GPE	People Directorate	Third Party Payments	Addl Costs Childs Personal Needs Volun	14/02/2018	9861642814	676.60	Revenue	Redacted personal data	37023



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Children`s & Educational Servi	GPE	People Directorate	Third Party Payments	Various	14/02/2018	Various	771.40	Revenue	Redacted personal data	37023
Children`s & Educational Servi	GPE	People Directorate	Third Party Payments	Various	14/02/2018	Various	1,121.00	Revenue	Redacted personal data	37024
Children`s & Educational Servi	GPE	People Directorate	Third Party Payments	Mainstream 16+ Years	14/02/2018	Various	794.00	Revenue	Redacted personal data	37027
Children`s & Educational Servi	GPE	People Directorate	Third Party Payments	Mainstream 5 - 10 Years	14/02/2018	Various	509.00	Revenue	Redacted personal data	37043
Children`s & Educational Servi	GPE	People Directorate	Third Party Payments	Mainstream 16+ Years	14/02/2018	Various	794.00	Revenue	Redacted personal data	37055
Children`s & Educational Servi	GPE	People Directorate	Third Party Payments	Various	14/02/2018	Various	809.82	Revenue	Redacted personal data	37101
Children`s & Educational Servi	GPE	People Directorate	Third Party Payments	Various	14/02/2018	Various	520.39	Revenue	Redacted personal data	37107
Children`s & Educational Servi	GPE	People Directorate	Third Party Payments	Various	14/02/2018	Various	723.39	Revenue	Redacted personal data	37123
Children`s & Educational Servi	GPE	People Directorate	Third Party Payments	Various	14/02/2018	Various	687.88	Revenue	Redacted personal data	37143
Children`s & Educational Servi	GPE	People Directorate	Third Party Payments	Various	14/02/2018	Various	905.79	Revenue	Redacted personal data	37232
Children`s & Educational Servi	GPE	People Directorate	Third Party Payments	Various	14/02/2018	Various	1,152.39	Revenue	Redacted personal data	37242
Children`s & Educational Servi	GPE	People Directorate	Third Party Payments	Various	14/02/2018	Various	582.30	Revenue	Redacted personal data	37284
Children`s & Educational Servi	GPE	People Directorate	Third Party Payments	Mainstream Enh. RespBreak 16+	14/02/2018	Various	1,146.28	Revenue	Redacted personal data	37344
Children`s & Educational Servi	GPE	People Directorate	Third Party Payments	Special Guardianship Allowance	14/02/2018	9861643301	627.70	Revenue	Redacted personal data	37541
Children`s & Educational Servi	GPE	People Directorate	Third Party Payments	Various	14/02/2018	Various	1,781.60	Revenue	Redacted personal data	37600
Children`s & Educational Servi	GPE	People Directorate	Third Party Payments	Various	14/02/2018	Various	1,610.88	Revenue	Redacted personal data	37617
Children`s & Educational Servi	GPE	People Directorate	Third Party Payments	Various	14/02/2018	Various	733.00	Revenue	Redacted personal data	37722
Children`s & Educational Servi	GPE	People Directorate	Third Party Payments	Addl Costs Household Equipment Volunta	14/02/2018	9861643480	3,500.00	Revenue	Redacted personal data	37862
Children`s & Educational Servi	GPE	People Directorate	Third Party Payments	Various	14/02/2018	Various	600.31	Revenue	Redacted personal data	37862
Children`s & Educational Servi	GPE	People Directorate	Third Party Payments	Various	14/02/2018	Various	632.30	Revenue	Redacted personal data	37867
Children`s & Educational Servi	GPE	People Directorate	Third Party Payments	Adoption Allowance	14/02/2018	9861643502	796.47	Revenue	Redacted personal data	37882
Children`s & Educational Servi	GPE	People Directorate	Third Party Payments	Special Guardianship Allowance	14/02/2018	9861642831	576.29	Revenue	Redacted personal data	37919
Children`s & Educational Servi	GPE	People Directorate	Third Party Payments	Special Guardianship Allowance	14/02/2018	Various	768.96	Revenue	Redacted personal data	37919
Children`s & Educational Servi	GPE	People Directorate	Third Party Payments	Various	14/02/2018	Various	662.35	Revenue	Redacted personal data	37921
Children`s & Educational Servi	GPE	People Directorate	Third Party Payments	Various	14/02/2018	Various	590.39	Revenue	Redacted personal data	37925
Children`s & Educational Servi	GPE	People Directorate	Third Party Payments	Various	14/02/2018	Various	660.39	Revenue	Redacted personal data	37968
Children`s & Educational Servi	GPE	People Directorate	Third Party Payments	Special Guardianship Allowance	14/02/2018	9861642826	576.30	Revenue	Redacted personal data	39439
Children`s & Educational Servi	GPE	People Directorate	Third Party Payments	Adoption Allowance	14/02/2018	9861643511	519.81	Revenue	Redacted personal data	40270
Children`s & Educational Servi	GPE	People Directorate	Third Party Payments	Various	14/02/2018	Various	506.00	Revenue	Redacted personal data	41353
Children`s & Educational Servi	GPE	People Directorate	Third Party Payments	Mainstream RespBreak 5 - 10	14/02/2018	Various	1,352.58	Revenue	Redacted personal data	53670
Children`s & Educational Servi	GPE	People Directorate	Third Party Payments	Various	14/02/2018	Various	580.00	Revenue	Redacted personal data	55000
Children`s & Educational Servi	GPE	People Directorate	Third Party Payments	Mainstream 5 - 10 Years	14/02/2018	Various	526.00	Revenue	Redacted personal data	61799
Children`s & Educational Servi	GPE	People Directorate	Third Party Payments	Various	14/02/2018	Various	803.98	Revenue	Redacted personal data	68432
Children`s & Educational Servi	GPE	People Directorate	Third Party Payments	Various	14/02/2018	Various	1,103.00	Revenue	Redacted personal data	69672
Children`s & Educational Servi	GPE	People Directorate	Third Party Payments	Various	14/02/2018	Various	634.39	Revenue	Redacted personal data	79765
Children`s & Educational Servi	GPE	People Directorate	Third Party Payments	Various	14/02/2018	Various	1,567.39	Revenue	Redacted personal data	81406
Children`s & Educational Servi	GPE	People Directorate	Third Party Payments	Various	14/02/2018	Various	506.00	Revenue	Redacted personal data	84943
Children`s & Educational Servi	GPE	People Directorate	Third Party Payments	Various	14/02/2018	Various	773.30	Revenue	Redacted personal data	85131
Children`s & Educational Servi	GPE	People Directorate	Third Party Payments	Various	14/02/2018	Various	969.00	Revenue	Redacted personal data	88997
Children`s & Educational Servi	GPE	People Directorate	Third Party Payments	Mainstream Enhanced 11 - 15 Years	14/02/2018	Various	856.00	Revenue	Redacted personal data	91486
Children`s & Educational Servi	GPE	People Directorate	Third Party Payments	Special Guardianship Allowance	14/02/2018	Various	581.60	Revenue	Redacted personal data	93558
Children`s & Educational Servi	GPE	People Directorate	Third Party Payments	Various	14/02/2018	Various	1,106.39	Revenue	Redacted personal data	95012
Children`s & Educational Servi	GPE	People Directorate	Third Party Payments	Adoption Allowance	14/02/2018	9861643029	563.70	Revenue	Redacted personal data	95980
Children`s & Educational Servi	GPE	People Directorate	Third Party Payments	Various	14/02/2018	Various	648.40	Revenue	Redacted personal data	98616
Children`s & Educational Servi	GPE	People Directorate	Third Party Payments	Various	14/02/2018	Various	781.00	Revenue	Redacted personal data	98617
Children`s & Educational Servi	GPE	People Directorate	Third Party Payments	Various	14/02/2018	Various	506.00	Revenue	Redacted personal data	101449
Children`s & Educational Servi	GPE	People Directorate	Third Party Payments	Various	14/02/2018	Various	650.00	Revenue	Redacted personal data	101616
Children`s & Educational Servi	GPE	People Directorate	Third Party Payments	Adoption Allowance	14/02/2018	9861643065	775.42	Revenue	Redacted personal data	102836
Children`s & Educational Servi	GPE	People Directorate	Third Party Payments	Various	14/02/2018	Various	667.22	Revenue	Redacted personal data	103132
Children`s & Educational Servi	GPE	People Directorate	Third Party Payments	Various	14/02/2018	Various	1,061.50	Revenue	Redacted personal data	103160
Children`s & Educational Servi	GPE	People Directorate	Third Party Payments	Various	14/02/2018	Various	661.00	Revenue	Redacted personal data	104041
Children`s & Educational Servi	GPE	People Directorate	Third Party Payments	Various	14/02/2018	Various	1,079.29	Revenue	Redacted personal data	105004
Children`s & Educational Servi	GPE	People Directorate	Third Party Payments	Various	14/02/2018	Various	879.00	Revenue	Redacted personal data	108579
Children`s & Educational Servi	GPE	People Directorate	Third Party Payments	Various	14/02/2018	Various	616.00	Revenue	Redacted personal data	108949
Children`s & Educational Servi	GPE	People Directorate	Third Party Payments	Special Guardianship Allowance	14/02/2018	Various	817.91	Revenue	Redacted personal data	109399
Children`s & Educational Servi	GPE	People Directorate	Third Party Payments	Mainstream 5 - 10 Years	14/02/2018	Various	526.00	Revenue	Redacted personal data	110894
Children`s & Educational Servi	GPE	People Directorate	Third Party Payments	Various	14/02/2018	Various	982.00	Revenue	Redacted personal data	113068
Children`s & Educational Servi	GPE	People Directorate	Third Party Payments	Various	14/02/2018	Various	857.70	Revenue	Redacted personal data	114202
Children`s & Educational Servi	GPE	People Directorate	Third Party Payments	Various	14/02/2018	Various	506.00	Revenue	Redacted personal data	116200
Children`s & Educational Servi	GPE	People Directorate	Third Party Payments	Various	14/02/2018	Various	608.55	Revenue	Redacted personal data	118493

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Children`s & Educational Servi	GPE	People Directorate	Third Party Payments	Various	14/02/2018	Various	506.00	Revenue	Redacted personal data	121604
Children`s & Educational Servi	GPE	People Directorate	Third Party Payments	Special Guardianship Allowance	14/02/2018	Various	609.15	Revenue	Redacted personal data	121907
Children`s & Educational Servi	GPE	People Directorate	Third Party Payments	Various	14/02/2018	Various	680.39	Revenue	Redacted personal data	122409
Children`s & Educational Servi	GPE	People Directorate	Third Party Payments	Various	14/02/2018	Various	735.00	Revenue	Redacted personal data	122561
Children`s & Educational Servi	GPE	People Directorate	Third Party Payments	Special Guardianship Allowance	14/02/2018	Various	519.81	Revenue	Redacted personal data	122859
Children`s & Educational Servi	GPE	People Directorate	Third Party Payments	Various	14/02/2018	Various	691.00	Revenue	Redacted personal data	124306
Children`s & Educational Servi	GPE	People Directorate	Third Party Payments	Foster Band 1 Resp/Break Mtce 16	14/02/2018	Various	598.57	Revenue	Redacted personal data	124977
Children`s & Educational Servi	GPE	People Directorate	Third Party Payments	Various	14/02/2018	Various	660.00	Revenue	Redacted personal data	124994
Children`s & Educational Servi	GPE	People Directorate	Third Party Payments	Mainstream 5 - 10 Years	14/02/2018	Various	526.00	Revenue	Redacted personal data	125195
Children`s & Educational Servi	GPE	People Directorate	Third Party Payments	Various	14/02/2018	Various	735.00	Revenue	Redacted personal data	125826
Children`s & Educational Servi	GPE	People Directorate	Third Party Payments	Special Guardianship Allowance	14/02/2018	Various	741.60	Revenue	Redacted personal data	126233
Children`s & Educational Servi	GPE	People Directorate	Third Party Payments	Mainstream 5 - 10 Years	14/02/2018	Various	526.00	Revenue	Redacted personal data	126546
Children`s & Educational Servi	GPE	People Directorate	Third Party Payments	Various	14/02/2018	Various	506.00	Revenue	Redacted personal data	126976
Children`s & Educational Servi	GPE	People Directorate	Third Party Payments	Various	14/02/2018	Various	911.79	Revenue	Redacted personal data	127123
Children`s & Educational Servi	GPE	People Directorate	Third Party Payments	Various	14/02/2018	Various	506.00	Revenue	Redacted personal data	127177
Children`s & Educational Servi	GPE	People Directorate	Third Party Payments	Various	14/02/2018	Various	1,346.94	Revenue	Redacted personal data	127181
Children`s & Educational Servi	GPE	People Directorate	Third Party Payments	Foster Band 1 Mtce 16+	14/02/2018	Various	2,787.57	Revenue	Redacted personal data	127207
Children`s & Educational Servi	GPE	People Directorate	Third Party Payments	Special Guardianship Allowance	14/02/2018	Various	766.54	Revenue	Redacted personal data	127466
Capital	CPL	Place Directorate	Capital Expenditure	Landscaping Hard	15/02/2018	PLY1583430	31,406.96	Capital	Kompan Ltd	23655
Support Services	GCO	Transformation and Change	Premises	Metered Water Charges	15/02/2018	PLY1639381	1,427.93	Revenue	South West Water (Pennon Water Services Ltd)	23664
Children`s & Educational Servi	GPE	People Directorate	Third Party Payments	Foster Band 2 Mtce 04	15/02/2018	PLY1625795	9,118.94	Revenue	Devon County Council	23686
Capital	CPL	Place Directorate	Capital Expenditure	Utilities Electrical	15/02/2018	PLY1643911	10,816.50	Capital	British Telecom	23687
Various	GPE	People Directorate	Various	Various	15/02/2018	Various	5,450.21	Revenue	Waterfront West	24125
Capital	CPE	People Directorate	Capital Expenditure	Private Contractor Main Contract	15/02/2018	PLY1643939	14,591.00	Capital	Dolphin Stairlifts South-West	24574
Capital	CPE	People Directorate	Capital Expenditure	Private Contractor Main Contract	15/02/2018	PLY1643940	20,520.00	Capital	Dolphin Stairlifts South-West	24574
Children`s & Educational Servi	GPE	People Directorate	Third Party Payments	Group Based Short Breaks	15/02/2018	PLY1642172	2,928.00	Revenue	Routeways Centre Ltd	24766
Children`s & Educational Servi	GPE	People Directorate	Third Party Payments	Group Based Short Breaks	15/02/2018	PLY1642115	670.00	Revenue	Routeways Centre Ltd	24766
Children`s & Educational Servi	GPE	People Directorate	Third Party Payments	Group Based Short Breaks	15/02/2018	Various	2,205.00	Revenue	Routeways Centre Ltd	24766
Cultural & related Services	GCO	Transformation and Change	Supplies and Services	Purchase Of Books/Media	15/02/2018	PLY1639396	508.12	Revenue	Ulverscroft Large Print Books	24978
Housing services	GPE	People Directorate	Third Party Payments	B&B costs client	15/02/2018	PLY1637046	1,300.00	Revenue	Belmont Hotel	24991
Housing services	GPE	People Directorate	Third Party Payments	B&B costs client	15/02/2018	PLY1637046	800.00	Revenue	Belmont Hotel	24991
Housing services	GPE	People Directorate	Third Party Payments	B&B costs client	15/02/2018	PLY1637047	1,260.00	Revenue	Belmont Hotel	24991
Housing services	GPE	People Directorate	Third Party Payments	B&B costs client	15/02/2018	PLY1637048	1,040.00	Revenue	Belmont Hotel	24991
Housing services	GPE	People Directorate	Third Party Payments	B&B costs client	15/02/2018	PLY1637049	2,100.00	Revenue	Belmont Hotel	24991
Children`s & Educational Servi	GPE	People Directorate	Third Party Payments	Inclusion Short Breaks	15/02/2018	PLY1641992	1,254.60	Revenue	Sense	25042
Children`s & Educational Servi	GPE	People Directorate	Third Party Payments	Inclusion Short Breaks	15/02/2018	PLY1642345	1,280.36	Revenue	Scope	25225
Children`s & Educational Servi	GPE	People Directorate	Third Party Payments	Various	15/02/2018	Various	629.90	Revenue	Scope	25225
Cultural & related Services	GPL	Place Directorate	Employees	Training	15/02/2018	PLY1552284	3,080.00	Revenue	Lynher Training Group	25478
Capital	CPL	Place Directorate	Capital Expenditure	Private Contractor - SWH	15/02/2018	HM0007602	7,417.42	Capital	South West Highways	25551
Capital	CPL	Place Directorate	Capital Expenditure	Private Contractor - SWH	15/02/2018	HM0007782	2,151.52	Capital	South West Highways	25551
Capital	CPL	Place Directorate	Capital Expenditure	Private Contractor - SWH	15/02/2018	HM0007721	6,450.51	Capital	South West Highways	25551
Capital	CPL	Place Directorate	Capital Expenditure	Private Contractor - SWH	15/02/2018	HM0007598	10,848.27	Capital	South West Highways	25551
Capital	CPL	Place Directorate	Capital Expenditure	Private Contractor - SWH	15/02/2018	HM0007593	7,536.49	Capital	South West Highways	25551
Capital	CPL	Place Directorate	Capital Expenditure	Private Contractor - SWH	15/02/2018	HM0007697	5,975.14	Capital	South West Highways	25551
Capital	CPL	Place Directorate	Capital Expenditure	Private Contractor - SWH	15/02/2018	HM0007698	1,723.57	Capital	South West Highways	25551
Capital	CPL	Place Directorate	Capital Expenditure	Private Contractor - SWH	15/02/2018	HM0007699	4,102.77	Capital	South West Highways	25551
Capital	CPL	Place Directorate	Capital Expenditure	Private Contractor - SWH	15/02/2018	HM0007700	3,896.37	Capital	South West Highways	25551
Capital	CPL	Place Directorate	Capital Expenditure	Private Contractor - SWH	15/02/2018	HM0007701	1,816.07	Capital	South West Highways	25551
Capital	CPL	Place Directorate	Capital Expenditure	Private Contractor - SWH	15/02/2018	HM0007713	2,455.17	Capital	South West Highways	25551
Capital	CPL	Place Directorate	Capital Expenditure	Private Contractor - SWH	15/02/2018	HM0007717	1,986.35	Capital	South West Highways	25551
Cultural & related Services	GPL	Place Directorate	Third Party Payments	Private Contractors	15/02/2018	HM0007693	6,136.40	Revenue	South West Highways	25551
Cultural & related Services	GPL	Place Directorate	Third Party Payments	Private Contractors	15/02/2018	HM0007702	2,612.07	Revenue	South West Highways	25551
Cultural & related Services	GPL	Place Directorate	Third Party Payments	Private Contractors	15/02/2018	HM0007703	4,694.88	Revenue	South West Highways	25551
Cultural & related Services	GPL	Place Directorate	Third Party Payments	Private Contractors	15/02/2018	HM0007594	755.77	Revenue	South West Highways	25551
Highways & Transport Services	GPL	Place Directorate	Third Party Payments	Private Contractors	15/02/2018	HM0007609	1,087.11	Revenue	South West Highways	25551
Highways & Transport Services	GPL	Place Directorate	Third Party Payments	Private Contractors	15/02/2018	HM0007757	418.58	Revenue	South West Highways	25551
Highways & Transport Services	GPL	Place Directorate	Third Party Payments	Private Contractors	15/02/2018	HM0007722	418.58	Revenue	South West Highways	25551
Highways & Transport Services	GPL	Place Directorate	Third Party Payments	Private Contractors	15/02/2018	HM0007723	418.58	Revenue	South West Highways	25551
Highways & Transport Services	GPL	Place Directorate	Third Party Payments	Private Contractors	15/02/2018	HM0007727	572.32	Revenue	South West Highways	25551



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Service label	Service code	Organisational unit	Expenditure category	Detailed Expenses type	Date	Transaction Number	Amount	Capital/ Revenue	Supplier Name	Supplier ID
Highways & Transport Services	GPL	Place Directorate	Third Party Payments	Private Contractors	15/02/2018	HM0007706	874.61	Revenue	South West Highways	25551
Highways & Transport Services	GPL	Place Directorate	Third Party Payments	Private Contractors	15/02/2018	HM0007661	709.67	Revenue	South West Highways	25551
Highways & Transport Services	GPL	Place Directorate	Third Party Payments	Private Contractors	15/02/2018	HM0007663	851.61	Revenue	South West Highways	25551
Highways & Transport Services	GPL	Place Directorate	Third Party Payments	Private Contractors	15/02/2018	HM0007648	599.44	Revenue	South West Highways	25551
Highways & Transport Services	GPL	Place Directorate	Third Party Payments	Private Contractors	15/02/2018	HM0007649	528.47	Revenue	South West Highways	25551
Highways & Transport Services	GPL	Place Directorate	Third Party Payments	Private Contractors	15/02/2018	HM0007650	418.58	Revenue	South West Highways	25551
Highways & Transport Services	GPL	Place Directorate	Third Party Payments	Private Contractors	15/02/2018	HM0007651	418.58	Revenue	South West Highways	25551
Highways & Transport Services	GPL	Place Directorate	Third Party Payments	Private Contractors	15/02/2018	HM0007652	418.58	Revenue	South West Highways	25551
Highways & Transport Services	GPL	Place Directorate	Third Party Payments	Private Contractors	15/02/2018	HM0007653	418.58	Revenue	South West Highways	25551
Highways & Transport Services	GPL	Place Directorate	Third Party Payments	Private Contractors	15/02/2018	HM0007695	1,077.91	Revenue	South West Highways	25551
Various	Various	Place Directorate	Various	Various	15/02/2018	Various	25,884.36	Various	South West Highways	25551
Cultural & related Services	GPL	Place Directorate	Transport	Vehicle Hire Charges	15/02/2018	TM0008911	462.00	Revenue	Vospers Motor House Ltd	25788
Capital	CPL	Place Directorate	Capital Expenditure	Private Contractor Main Contract	15/02/2018	PLY1643954	353,782.59	Capital	Ryearch Ltd	25849
Children's & Educational Servi	GPE	People Directorate	Third Party Payments	Transport	15/02/2018	5281643896	1,260.00	Revenue	Plymouth Taxis Ltd	25865
Support Services	GCO	Transformation and Change	Premises	Repair & Maintenance General	15/02/2018	PLY1637614	40,092.78	Revenue	J N E Construction Ltd	25919
Internal Trading Unit	GPL	Place Directorate	Supplies and Services	Purchase Of Materials	15/02/2018	Various	567.08	Revenue	Dennis Eagle Ltd	25971
Central Services	GCO	Transformation and Change	Supplies and Services	Consultancy Fees	15/02/2018	PLY1639270	1,462.50	Revenue	Eversheds Sutherland (International) LLP	26547
Children's & Educational Servi	GPE	People Directorate	Third Party Payments	Residential Care Short Stay Block Contra	15/02/2018	PLY1379324	2,808.00	Revenue	Dame Hannah Rogers School	27743
Children's & Educational Servi	GPE	People Directorate	Third Party Payments	Residential Care Short Stay Block Contra	15/02/2018	PLY1379324	942.00	Revenue	Dame Hannah Rogers School	27743
Housing services	GPL	Place Directorate	Supplies and Services	External Audit Fees	15/02/2018	PLY1600203	2,650.00	Revenue	Grant Thornton	28672
Housing services	GPL	Place Directorate	Supplies and Services	External Audit Fees	15/02/2018	PLY1620084	3,735.00	Revenue	Grant Thornton	28672
Children's & Educational Servi	GPE	People Directorate	Supplies and Services	Legal Agents	15/02/2018	PLY1639389	618.33	Revenue	Miss Lisa Barraclough	29750
Internal Trading Unit	GPL	Place Directorate	Supplies and Services	Purchase Of Materials	15/02/2018	TM0008868	465.26	Revenue	Wessex GS Limited	30360
Internal Trading Unit	GPL	Place Directorate	Supplies and Services	Purchase Of Materials	15/02/2018	Various	444.42	Revenue	Wessex GS Limited	30360
Capital	CCO	Transformation and Change	Capital Expenditure	Private Contractor Other	15/02/2018	PLY1609098	3,842.81	Capital	SSI Electrical Services	34483
Support Services	GCO	Transformation and Change	Premises	Repairs To Electrical Installations	15/02/2018	PLY1639212	52,581.91	Revenue	SSI Electrical Services	34483
Planning Services	GPE	People Directorate	Supplies and Services	Contributions To Other Bodies	15/02/2018	PLY1642797	9,000.00	Revenue	Salisbury Road Junior School	34979
Support Services	GCO	Transformation and Change	Premises	Electricity	15/02/2018	PLY1639377	2,870.39	Revenue	British Gas	35389
Support Services	GCO	Transformation and Change	Premises	Gas	15/02/2018	PLY1643837	943.82	Revenue	British Gas	35389
Trading	TPL	Place Directorate	Third Party Payments	Other Agency & Contracted Services	15/02/2018	PLY1639185	603.42	Revenue	G4S Cash Services (UK) Limited	50923
Trading	TPL	Place Directorate	Third Party Payments	Other Agency & Contracted Services	15/02/2018	Various	421.08	Revenue	G4S Cash Services (UK) Limited	50923
Adult Social Care	GPE	People Directorate	Third Party Payments	Accommodation Based Service	15/02/2018	PPPLY24460	12,371.41	Revenue	Stonham Housing Association	61994
Public Health	GPH	Public Health	Third Party Payments	Other Agency & Contracted Services	15/02/2018	PLY1643850	2,445.84	Revenue	Hamoaze House	67282
Children's & Educational Servi	GPE	People Directorate	Third Party Payments	Adoption Agency Fees	15/02/2018	PLY1642427	1,343.65	Revenue	Families For Children Adoption Agency	68657
Children's & Educational Servi	GPE	People Directorate	Third Party Payments	Adoption Agency Fees	15/02/2018	PLY1642439	2,142.10	Revenue	Families For Children Adoption Agency	68657
Children's & Educational Servi	GPE	People Directorate	Third Party Payments	Adoption Agency Fees	15/02/2018	PLY1642448	1,095.30	Revenue	Families For Children Adoption Agency	68657
Children's & Educational Servi	GPE	People Directorate	Third Party Payments	Adoption Agency Fees	15/02/2018	PLY1642457	1,154.45	Revenue	Families For Children Adoption Agency	68657
Children's & Educational Servi	GPE	People Directorate	Third Party Payments	Adoption Agency Fees	15/02/2018	Various	845.90	Revenue	Families For Children Adoption Agency	68657
Children's & Educational Servi	GPE	People Directorate	Supplies and Services	Legal Agents	15/02/2018	PLY1639398	4,479.17	Revenue	Elizabeth Ingham	74400
Children's & Educational Servi	GPE	People Directorate	Supplies and Services	Professional Fees	15/02/2018	PLY1637042	695.00	Revenue	FOTONOW CIC	86728
Support Services	GCO	Transformation and Change	Premises	Gas	15/02/2018	PLY1643833	1,835.81	Revenue	Total Gas & Power Ltd	91017
Internal Trading Unit	GPL	Place Directorate	Supplies and Services	Purchase Of Materials	15/02/2018	TM0008878	772.59	Revenue	AEBI Schmidt UK Ltd	91255
Cultural & related Services	GPL	Place Directorate	Premises	Upkeep Of Grounds	15/02/2018	PLY1639188	1,091.20	Revenue	Quality Component Engineering Ltd	91819
Cultural & related Services	GPL	Place Directorate	Premises	Upkeep Of Grounds	15/02/2018	PLY1639189	1,765.00	Revenue	Quality Component Engineering Ltd	91819
Children's & Educational Servi	GPE	People Directorate	Supplies and Services	Legal Agents	15/02/2018	PLY1625387	731.25	Revenue	Kings Bench Chambers	92871
Children's & Educational Servi	GPE	People Directorate	Supplies and Services	Legal Agents	15/02/2018	PLY1639399	998.75	Revenue	Kings Bench Chambers	92871
Internal Trading Unit	GPL	Place Directorate	Supplies and Services	Purchase Of Materials	15/02/2018	TM0008869	516.48	Revenue	City West Commercials Ltd	92971
Internal Trading Unit	GPL	Place Directorate	Supplies and Services	Purchase Of Materials	15/02/2018	Various	626.76	Revenue	City West Commercials Ltd	92971
Internal Trading Unit	GPL	Place Directorate	Various	Various	15/02/2018	Various	770.70	Revenue	Mayflower Auto Services	93040
Internal Trading Unit	GPL	Place Directorate	Supplies and Services	Purchase Of Materials	15/02/2018	Various	822.03	Revenue	Alan Skuse	93446
Children's & Educational Servi	GPE	People Directorate	Supplies and Services	Legal Agents	15/02/2018	PLY1639402	1,551.67	Revenue	Redacted personal data	98577
Cultural & related Services	GPL	Place Directorate	Premises	Cleaning Contracts	15/02/2018	PLY1639217	2,450.00	Revenue	Clean Coast Services	101131
Cultural & related Services	GPE	People Directorate	Employees	Coaching Fees	15/02/2018	PLY1619714	507.50	Revenue	Everyone Active	102637
Planning Services	GPL	Place Directorate	Supplies and Services	Legal Expenses	15/02/2018	PLY1621160	9,593.74	Revenue	Cornerstone Barristers	103518
Children's & Educational Servi	GPE	People Directorate	Various	Various	15/02/2018	5281643895	560.00	Revenue	Mr Reece Andreas	107268
Public Health	GPH	Public Health	Third Party Payments	Third Party Payments OLA	15/02/2018	PLY1619732	1,325.00	Revenue	Northern Devon Healthcare NHS Trust	111177
Capital	CPL	Place Directorate	Capital Expenditure	Private Contractor Other	15/02/2018	PLY1620059	660.00	Capital	PEA (Plymouth Environmental Action)	117215
Environmental & Regulatory Ser	GPL	Place Directorate	Supplies and Services	Consultancy Fees	15/02/2018	PLY1637142	2,812.79	Revenue	Event Communications Ltd	118139
Planning Services	GPL	Place Directorate	Supplies and Services	Professional Fees	15/02/2018	PLY1619491	3,150.00	Revenue	Earthjump CIC	118792
Children's & Educational Servi	GPE	People Directorate	Support Services	Support Service Direct Charges	15/02/2018	5281643901	516.00	Revenue	Iuliu Popescu	120645

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Environmental & Regulatory Ser	GPH	Public Health	Premises	R & M Of Cremators	15/02/2018	PLY1639287	1,216.92	Revenue	Matthews Environmental Solutions Limited	121445
Environmental & Regulatory Ser	GPH	Public Health	Premises	R & M Of Cremators	15/02/2018	PLY1639287	2,105.33	Revenue	Matthews Environmental Solutions Limited	121445
Support Services	GCO	Transformation and Change	Supplies and Services	Bailiff Costs	15/02/2018	PLY1637578	8,398.27	Revenue	Jacobs	122462
Support Services	GCO	Transformation and Change	Supplies and Services	Bailiff Costs	15/02/2018	PLY1637579	464.18	Revenue	Jacobs	122462
Adult Social Care	GPE	People Directorate	Third Party Payments	Other Social Servs Block Contracts Volu	15/02/2018	PLY1643926	992.46	Revenue	Enable Ltd	122484
Children`s & Educational Servi	GPE	People Directorate	Third Party Payments	Other Social Servs Block Contracts Volu	15/02/2018	PLY1643926	558.78	Revenue	Enable Ltd	122484
Children`s & Educational Servi	GPE	People Directorate	Third Party Payments	Transport	15/02/2018	Various	750.00	Revenue	Barry George Milden	123713
Adult Social Care	GPE	People Directorate	Third Party Payments	Day Care Private Contractors	15/02/2018	PPPLY24461	1,245.50	Revenue	Plymouth Independant Living	123904
Children`s & Educational Servi	GPE	People Directorate	Third Party Payments	Transport	15/02/2018	5281643898	1,000.00	Revenue	FIRST CARE AMBULANCE LIMITED	124027
Balance Sheet	BCI	Corporate Items	Balance Sheet	Payments	15/02/2018	PLY1639408	1,012.60	Revenue	Thompson Solicitors	124828
Balance Sheet	BCI	Corporate Items	Balance Sheet	Payments	15/02/2018	PLY1639409	720.00	Revenue	Thompson Solicitors	124828
Support Services	GCO	Transformation and Change	Supplies and Services	Bank Charges	15/02/2018	PLY1627530	4,212.67	Revenue	Allpay Ltd	125376
Capital	CPL	Place Directorate	Capital Expenditure	Consultancy Fees	15/02/2018	PLY1625401	6,891.00	Capital	Currie and Brown UK Ltd,	125413
Capital	CPL	Place Directorate	Capital Expenditure	Consultancy Fees	15/02/2018	PLY1625402	6,891.00	Capital	Currie and Brown UK Ltd,	125413
Capital	CPL	Place Directorate	Capital Expenditure	Purchase of Equipment	15/02/2018	PLY1619482	1,064.40	Capital	Envirobin Solutions Ltd	125551
Capital	CPL	Place Directorate	Capital Expenditure	Purchase of Equipment	15/02/2018	PLY1619482	1,050.00	Capital	Envirobin Solutions Ltd	125551
Children`s & Educational Servi	GPE	People Directorate	Third Party Payments	Transport	15/02/2018	5281643891	1,278.00	Revenue	Scott Bresland	125697
Internal Trading Unit	GPL	Place Directorate	Supplies and Services	Purchase Of Materials	15/02/2018	TM0008843	518.80	Revenue	Kernow Oils Ltd-	125701
Internal Trading Unit	GPL	Place Directorate	Supplies and Services	Purchase Of Materials	15/02/2018	TM0008844	2,994.00	Revenue	Kernow Oils Ltd-	125701
Cultural & related Services	GCO	Transformation and Change	Supplies and Services	Purchase Of Books/Media	15/02/2018	PLY1639395	535.72	Revenue	Askews and Holts	126658
Cultural & related Services	GCO	Transformation and Change	Supplies and Services	Purchase Of Books/Media	15/02/2018	PLY1639394	918.65	Revenue	Askews and Holts	126658
Children`s & Educational Servi	GPE	People Directorate	Supplies and Services	Budget Share OE	15/02/2018	PLY1642799	700.00	Revenue	Aurora LD Ltd	126749
Children`s & Educational Servi	GPE	People Directorate	Third Party Payments	Section 17 Payments Voluntary	15/02/2018	PLY1643864	840.00	Revenue	Redacted personal data	127155
Children`s & Educational Servi	GPE	People Directorate	Third Party Payments	Family Based Short Breaks	16/02/2018	PLY1642039	816.00	Revenue	Families First (SW) LLP	23876
Children`s & Educational Servi	GPE	People Directorate	Third Party Payments	Family Based Short Breaks	16/02/2018	PLY1642051	816.00	Revenue	Families First (SW) LLP	23876
Children`s & Educational Servi	GPE	People Directorate	Third Party Payments	Family Based Short Breaks	16/02/2018	Various	816.00	Revenue	Families First (SW) LLP	23876
Adult Social Care	GPE	People Directorate	Third Party Payments	Direct Payments	19/02/2018	9801644761	1,228.96	Revenue	Redacted personal data	23875
Adult Social Care	GPE	People Directorate	Third Party Payments	Direct Payments	19/02/2018	9801644759	1,205.60	Revenue	Redacted personal data	24379
Adult Social Care	GPE	People Directorate	Third Party Payments	Direct Payments	19/02/2018	9801644764	645.00	Revenue	Redacted personal data	29827
Adult Social Care	GPE	People Directorate	Third Party Payments	Direct Payments	19/02/2018	9801644770	809.54	Revenue	Redacted personal data	36852
Adult Social Care	GPE	People Directorate	Third Party Payments	Direct Payments	19/02/2018	9801644779	1,214.10	Revenue	Redacted personal data	38671
Adult Social Care	GPE	People Directorate	Third Party Payments	Direct Payments	19/02/2018	9801644781	549.60	Revenue	Redacted personal data	43403
Adult Social Care	GPE	People Directorate	Third Party Payments	Direct Payments	19/02/2018	9801644791	1,634.18	Revenue	Redacted personal data	52838
Adult Social Care	GPE	People Directorate	Third Party Payments	Direct Payments	19/02/2018	9801644793	837.17	Revenue	Redacted personal data	57851
Adult Social Care	GPE	People Directorate	Third Party Payments	Direct Payments	19/02/2018	9801644795	797.63	Revenue	Redacted personal data	58268
Adult Social Care	GPE	People Directorate	Third Party Payments	Direct Payments	19/02/2018	9801644836	841.42	Revenue	Redacted personal data	74782
Adult Social Care	GPE	People Directorate	Third Party Payments	Direct Payments	19/02/2018	9801644841	2,037.47	Revenue	Redacted personal data	75507
Adult Social Care	GPE	People Directorate	Third Party Payments	Direct Payments	19/02/2018	9801644883	541.10	Revenue	Redacted personal data	83849
Adult Social Care	GPE	People Directorate	Third Party Payments	Direct Payments	19/02/2018	9801644894	982.46	Revenue	Redacted personal data	85418
Adult Social Care	GPE	People Directorate	Third Party Payments	Direct Payments	19/02/2018	9801644922	669.69	Revenue	Redacted personal data	87797
Adult Social Care	GPE	People Directorate	Third Party Payments	Direct Payments	19/02/2018	9801644928	637.12	Revenue	Redacted personal data	88921
Adult Social Care	GPE	People Directorate	Third Party Payments	Direct Payments	19/02/2018	9801644929	795.20	Revenue	Redacted personal data	88971
Adult Social Care	GPE	People Directorate	Third Party Payments	Direct Payments	19/02/2018	9801644938	973.59	Revenue	Redacted personal data	89349
Adult Social Care	GPE	People Directorate	Third Party Payments	Direct Payments	19/02/2018	9801644952	584.13	Revenue	Redacted personal data	89641
Adult Social Care	GPE	People Directorate	Third Party Payments	Direct Payments	19/02/2018	9801644966	1,041.08	Revenue	Redacted personal data	90586
Adult Social Care	GPE	People Directorate	Third Party Payments	Direct Payments	19/02/2018	9801644971	698.79	Revenue	Redacted personal data	90756
Adult Social Care	GPE	People Directorate	Third Party Payments	Direct Payments	19/02/2018	9801644981	789.55	Revenue	Redacted personal data	91345
Adult Social Care	GPE	People Directorate	Third Party Payments	Direct Payments	19/02/2018	9801645005	821.65	Revenue	Redacted personal data	92303
Adult Social Care	GPE	People Directorate	Third Party Payments	Direct Payments	19/02/2018	9801645009	1,408.48	Revenue	Redacted personal data	92382
Adult Social Care	GPE	People Directorate	Third Party Payments	Direct Payments	19/02/2018	9801645020	772.05	Revenue	Redacted personal data	93454
Adult Social Care	GPE	People Directorate	Third Party Payments	Direct Payments	19/02/2018	9801645041	694.42	Revenue	Redacted personal data	95633
Adult Social Care	GPE	People Directorate	Third Party Payments	Direct Payments	19/02/2018	9801645045	821.91	Revenue	Redacted personal data	95967
Adult Social Care	GPE	People Directorate	Third Party Payments	Direct Payments	19/02/2018	9801645062	685.09	Revenue	Redacted personal data	97524
Adult Social Care	GPE	People Directorate	Third Party Payments	Direct Payments	19/02/2018	9801645071	1,412.92	Revenue	Redacted personal data	97790
Adult Social Care	GPE	People Directorate	Third Party Payments	Direct Payments	19/02/2018	9801645073	525.51	Revenue	Redacted personal data	97962
Adult Social Care	GPE	People Directorate	Third Party Payments	Direct Payments	19/02/2018	9801645080	585.66	Revenue	Redacted personal data	98433
Adult Social Care	GPE	People Directorate	Third Party Payments	Direct Payments	19/02/2018	9801645088	574.28	Revenue	Redacted personal data	99033
Adult Social Care	GPE	People Directorate	Third Party Payments	Direct Payments	19/02/2018	9801645091	614.25	Revenue	Redacted personal data	99157
Adult Social Care	GPE	People Directorate	Third Party Payments	Direct Payments	19/02/2018	9801645140	1,947.02	Revenue	Redacted personal data	99292
Adult Social Care	GPE	People Directorate	Third Party Payments	Direct Payments	19/02/2018	9801645154	788.00	Revenue	Redacted personal data	100051



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Adult Social Care	GPE	People Directorate	Third Party Payments	Direct Payments	19/02/2018	9801645159	900.75	Revenue	Redacted personal data	100532
Adult Social Care	GPE	People Directorate	Third Party Payments	Direct Payments	19/02/2018	9801645171	1,054.12	Revenue	Redacted personal data	101137
Adult Social Care	GPE	People Directorate	Third Party Payments	Direct Payments	19/02/2018	9801645188	646.37	Revenue	Redacted personal data	101550
Adult Social Care	GPE	People Directorate	Third Party Payments	Direct Payments	19/02/2018	9801645190	510.00	Revenue	Redacted personal data	101583
Adult Social Care	GPE	People Directorate	Third Party Payments	Direct Payments	19/02/2018	9801645193	593.44	Revenue	Redacted personal data	101672
Adult Social Care	GPE	People Directorate	Third Party Payments	Direct Payments	19/02/2018	9801645195	1,000.38	Revenue	Redacted personal data	101786
Adult Social Care	GPE	People Directorate	Third Party Payments	Direct Payments	19/02/2018	9801645197	510.00	Revenue	Redacted personal data	101975
Adult Social Care	GPE	People Directorate	Third Party Payments	Direct Payments	19/02/2018	9801645200	615.12	Revenue	Redacted personal data	102428
Adult Social Care	GPE	People Directorate	Third Party Payments	Direct Payments	19/02/2018	9801645215	649.16	Revenue	Redacted personal data	103440
Adult Social Care	GPE	People Directorate	Third Party Payments	Direct Payments	19/02/2018	9801645229	946.30	Revenue	Redacted personal data	104298
Children's & Educational Servi	GPE	People Directorate	Third Party Payments	Direct Payments	19/02/2018	Various	2,087.05	Revenue	Redacted personal data	104570
Adult Social Care	GPE	People Directorate	Third Party Payments	Direct Payments	19/02/2018	9801638507	1,368.96	Revenue	Redacted personal data	104574
Adult Social Care	GPE	People Directorate	Third Party Payments	Direct Payments	19/02/2018	9801645312	964.25	Revenue	Redacted personal data	105378
Adult Social Care	GPE	People Directorate	Third Party Payments	Direct Payments	19/02/2018	9801645325	772.22	Revenue	Redacted personal data	105554
Adult Social Care	GPE	People Directorate	Third Party Payments	Direct Payments	19/02/2018	9801645364	560.19	Revenue	Redacted personal data	107177
Adult Social Care	GPE	People Directorate	Third Party Payments	Direct Payments	19/02/2018	9801645382	501.86	Revenue	Redacted personal data	107894
Adult Social Care	GPE	People Directorate	Third Party Payments	Direct Payments	19/02/2018	9801645398	768.28	Revenue	Redacted personal data	108306
Adult Social Care	GPE	People Directorate	Third Party Payments	Direct Payments	19/02/2018	9801645410	1,521.96	Revenue	Redacted personal data	108639
Adult Social Care	GPE	People Directorate	Third Party Payments	Direct Payments	19/02/2018	9801645439	1,383.90	Revenue	Redacted personal data	109210
Adult Social Care	GPE	People Directorate	Third Party Payments	Direct Payments	19/02/2018	9801645445	785.97	Revenue	Redacted personal data	109377
Adult Social Care	GPE	People Directorate	Third Party Payments	Direct Payments	19/02/2018	9801645451	893.26	Revenue	Redacted personal data	109579
Adult Social Care	GPE	People Directorate	Third Party Payments	Direct Payments	19/02/2018	9801645466	553.20	Revenue	Redacted personal data	110189
Adult Social Care	GPE	People Directorate	Third Party Payments	Direct Payments	19/02/2018	9801645475	697.29	Revenue	Redacted personal data	110609
Adult Social Care	GPE	People Directorate	Third Party Payments	Direct Payments	19/02/2018	9801645483	1,853.60	Revenue	Redacted personal data	111044
Adult Social Care	GPE	People Directorate	Third Party Payments	Direct Payments	19/02/2018	9801645484	1,091.74	Revenue	Redacted personal data	111130
Adult Social Care	GPE	People Directorate	Third Party Payments	Direct Payments	19/02/2018	9801645625	511.66	Revenue	Redacted personal data	111482
Adult Social Care	GPE	People Directorate	Third Party Payments	Direct Payments	19/02/2018	9801645628	509.20	Revenue	Redacted personal data	111660
Adult Social Care	GPE	People Directorate	Third Party Payments	Direct Payments	19/02/2018	9801645647	830.81	Revenue	Redacted personal data	112381
Adult Social Care	GPE	People Directorate	Third Party Payments	Direct Payments	19/02/2018	9801645676	792.92	Revenue	Redacted personal data	113863
Adult Social Care	GPE	People Directorate	Third Party Payments	Direct Payments	19/02/2018	9801645685	532.30	Revenue	Redacted personal data	114211
Adult Social Care	GPE	People Directorate	Third Party Payments	Direct Payments	19/02/2018	9801645708	729.12	Revenue	Redacted personal data	115729
Adult Social Care	GPE	People Directorate	Third Party Payments	Direct Payments	19/02/2018	9801645713	534.00	Revenue	Redacted personal data	115994
Adult Social Care	GPE	People Directorate	Third Party Payments	Direct Payments	19/02/2018	9801645717	893.26	Revenue	Redacted personal data	116495
Children's & Educational Servi	GPE	People Directorate	Third Party Payments	Direct Payments	19/02/2018	9801645718	2,104.77	Revenue	Redacted personal data	116570
Adult Social Care	GPE	People Directorate	Third Party Payments	Direct Payments	19/02/2018	9801645719	803.00	Revenue	Redacted personal data	116571
Adult Social Care	GPE	People Directorate	Third Party Payments	Direct Payments	19/02/2018	9801645745	595.56	Revenue	Redacted personal data	117621
Adult Social Care	GPE	People Directorate	Third Party Payments	Direct Payments	19/02/2018	9801645791	671.77	Revenue	Redacted personal data	119828
Adult Social Care	GPE	People Directorate	Third Party Payments	Direct Payments	19/02/2018	9801645795	559.86	Revenue	Redacted personal data	119975
Adult Social Care	GPE	People Directorate	Third Party Payments	Direct Payments	19/02/2018	9801645812	1,176.00	Revenue	Redacted personal data	120619
Adult Social Care	GPE	People Directorate	Third Party Payments	Direct Payments	19/02/2018	9801645842	907.35	Revenue	Redacted personal data	122821
Adult Social Care	GPE	People Directorate	Third Party Payments	Direct Payments	19/02/2018	9801645849	1,535.26	Revenue	Redacted personal data	122867
Adult Social Care	GPE	People Directorate	Third Party Payments	Direct Payments	19/02/2018	9801645860	600.00	Revenue	Redacted personal data	124179
Adult Social Care	GPE	People Directorate	Third Party Payments	Direct Payments	19/02/2018	9801645867	660.04	Revenue	Redacted personal data	124673
Adult Social Care	GPE	People Directorate	Third Party Payments	Direct Payments	19/02/2018	9801645882	562.06	Revenue	Redacted personal data	125476
Children's & Educational Servi	GPE	People Directorate	Third Party Payments	Direct Payments	19/02/2018	Various	562.80	Revenue	Redacted personal data	125939
Adult Social Care	GPE	People Directorate	Third Party Payments	Direct Payments	19/02/2018	9801645903	1,995.00	Revenue	Redacted personal data	126296
Adult Social Care	GPE	People Directorate	Third Party Payments	Day Care Private Contractors	20/02/2018	5761647946	1,426.80	Revenue	The Candle Trust	23907
Adult Social Care	GPE	People Directorate	Third Party Payments	Dom Care Private Contractors	20/02/2018	Various	1,020.90	Revenue	Allied Healthcare (Uk) Ltd	24375
Adult Social Care	GPE	People Directorate	Third Party Payments	Supported Living	20/02/2018	5761647066	512.75	Revenue	Michael Batt Foundation	24569
Adult Social Care	GPE	People Directorate	Third Party Payments	Supported Living	20/02/2018	5761647028	1,538.25	Revenue	Michael Batt Foundation	24569
Adult Social Care	GPE	People Directorate	Third Party Payments	Supported Living	20/02/2018	5761647029	1,538.25	Revenue	Michael Batt Foundation	24569
Adult Social Care	GPE	People Directorate	Third Party Payments	Supported Living	20/02/2018	5761647033	717.85	Revenue	Michael Batt Foundation	24569
Adult Social Care	GPE	People Directorate	Third Party Payments	Supported Living	20/02/2018	5761647034	1,538.25	Revenue	Michael Batt Foundation	24569
Adult Social Care	GPE	People Directorate	Third Party Payments	Supported Living	20/02/2018	5761647035	1,538.25	Revenue	Michael Batt Foundation	24569
Adult Social Care	GPE	People Directorate	Third Party Payments	Supported Living	20/02/2018	5761647038	1,538.25	Revenue	Michael Batt Foundation	24569
Adult Social Care	GPE	People Directorate	Third Party Payments	Supported Living	20/02/2018	5761647042	820.40	Revenue	Michael Batt Foundation	24569
Adult Social Care	GPE	People Directorate	Third Party Payments	Supported Living	20/02/2018	5761647045	922.95	Revenue	Michael Batt Foundation	24569
Adult Social Care	GPE	People Directorate	Third Party Payments	Supported Living	20/02/2018	5761647046	512.75	Revenue	Michael Batt Foundation	24569
Adult Social Care	GPE	People Directorate	Third Party Payments	Supported Living	20/02/2018	5761647048	1,538.25	Revenue	Michael Batt Foundation	24569
Adult Social Care	GPE	People Directorate	Third Party Payments	Supported Living	20/02/2018	5761647053	1,076.81	Revenue	Michael Batt Foundation	24569

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Adult Social Care	GPE	People Directorate	Third Party Payments	Supported Living	20/02/2018	5761647055	1,538.25	Revenue	Michael Batt Foundation	24569
Adult Social Care	GPE	People Directorate	Third Party Payments	Supported Living	20/02/2018	Various	5,578.36	Revenue	Michael Batt Foundation	24569
Adult Social Care	GPE	People Directorate	Third Party Payments	Extra Care Housing	20/02/2018	5761647992	634.76	Revenue	1st Call Homecare Ltd	24717
Adult Social Care	GPE	People Directorate	Third Party Payments	Extra Care Housing	20/02/2018	5761648242	641.54	Revenue	1st Call Homecare Ltd	24717
Adult Social Care	GPE	People Directorate	Third Party Payments	Extra Care Housing	20/02/2018	5761648220	542.57	Revenue	1st Call Homecare Ltd	24717
Adult Social Care	GPE	People Directorate	Third Party Payments	Rapid Response	20/02/2018	5761648345	849.52	Revenue	1st Call Homecare Ltd	24717
Adult Social Care	GPE	People Directorate	Third Party Payments	Extra Care Housing	20/02/2018	5761648183	563.07	Revenue	1st Call Homecare Ltd	24717
Adult Social Care	GPE	People Directorate	Third Party Payments	Extra Care Housing	20/02/2018	5761648198	552.86	Revenue	1st Call Homecare Ltd	24717
Adult Social Care	GPE	People Directorate	Third Party Payments	Extra Care Housing	20/02/2018	5761648217	655.23	Revenue	1st Call Homecare Ltd	24717
Adult Social Care	GPE	People Directorate	Third Party Payments	Various	20/02/2018	Various	22,261.73	Revenue	1st Call Homecare Ltd	24717
Adult Social Care	GPE	People Directorate	Third Party Payments	Supported Living	20/02/2018	5761647015	1,310.40	Revenue	Waters Park House	24893
Adult Social Care	GPE	People Directorate	Third Party Payments	Supported Living	20/02/2018	5761646968	512.75	Revenue	The Durnford Society Ltd	25466
Adult Social Care	GPE	People Directorate	Third Party Payments	Supported Living	20/02/2018	5761646990	659.28	Revenue	The Durnford Society Ltd	25466
Adult Social Care	GPE	People Directorate	Third Party Payments	Supported Living	20/02/2018	5761646972	937.60	Revenue	The Durnford Society Ltd	25466
Adult Social Care	GPE	People Directorate	Third Party Payments	Supported Living	20/02/2018	5761646961	1,263.59	Revenue	The Durnford Society Ltd	25466
Adult Social Care	GPE	People Directorate	Third Party Payments	Supported Living	20/02/2018	5761646969	542.07	Revenue	The Durnford Society Ltd	25466
Adult Social Care	GPE	People Directorate	Third Party Payments	Supported Living	20/02/2018	5761646971	1,450.35	Revenue	The Durnford Society Ltd	25466
Adult Social Care	GPE	People Directorate	Third Party Payments	Supported Living	20/02/2018	5761646973	1,197.67	Revenue	The Durnford Society Ltd	25466
Adult Social Care	GPE	People Directorate	Third Party Payments	Supported Living	20/02/2018	5761646975	1,010.85	Revenue	The Durnford Society Ltd	25466
Adult Social Care	GPE	People Directorate	Third Party Payments	Supported Living	20/02/2018	5761646978	864.38	Revenue	The Durnford Society Ltd	25466
Adult Social Care	GPE	People Directorate	Third Party Payments	Supported Living	20/02/2018	5761646979	1,845.90	Revenue	The Durnford Society Ltd	25466
Adult Social Care	GPE	People Directorate	Third Party Payments	Supported Living	20/02/2018	5761646981	922.95	Revenue	The Durnford Society Ltd	25466
Adult Social Care	GPE	People Directorate	Third Party Payments	Supported Living	20/02/2018	5761646982	1,538.25	Revenue	The Durnford Society Ltd	25466
Adult Social Care	GPE	People Directorate	Third Party Payments	Supported Living	20/02/2018	5761646986	922.95	Revenue	The Durnford Society Ltd	25466
Adult Social Care	GPE	People Directorate	Third Party Payments	Supported Living	20/02/2018	5761646991	1,714.07	Revenue	The Durnford Society Ltd	25466
Adult Social Care	GPE	People Directorate	Third Party Payments	Supported Living	20/02/2018	5761647001	1,757.99	Revenue	The Durnford Society Ltd	25466
Adult Social Care	GPE	People Directorate	Third Party Payments	Supported Living	20/02/2018	5761647006	1,274.57	Revenue	The Durnford Society Ltd	25466
Adult Social Care	GPE	People Directorate	Third Party Payments	Supported Living	20/02/2018	Various	7,777.01	Revenue	The Durnford Society Ltd	25466
Adult Social Care	GPE	People Directorate	Third Party Payments	Supported Living	20/02/2018	5761647173	1,176.91	Revenue	The Regard Partnership Ltd	27695
Adult Social Care	GPE	People Directorate	Third Party Payments	Supported Living	20/02/2018	5761647174	659.05	Revenue	The Regard Partnership Ltd	27695
Adult Social Care	GPE	People Directorate	Third Party Payments	Supported Living	20/02/2018	5761647165	1,129.80	Revenue	The Regard Partnership Ltd	27695
Adult Social Care	GPE	People Directorate	Third Party Payments	Supported Living	20/02/2018	5761647145	1,376.90	Revenue	The Regard Partnership Ltd	27695
Adult Social Care	GPE	People Directorate	Third Party Payments	Supported Living	20/02/2018	5761647147	753.20	Revenue	The Regard Partnership Ltd	27695
Adult Social Care	GPE	People Directorate	Third Party Payments	Supported Living	20/02/2018	5761647149	544.75	Revenue	The Regard Partnership Ltd	27695
Adult Social Care	GPE	People Directorate	Third Party Payments	Supported Living	20/02/2018	5761647166	1,412.25	Revenue	The Regard Partnership Ltd	27695
Adult Social Care	GPE	People Directorate	Third Party Payments	Supported Living	20/02/2018	5761647167	1,082.76	Revenue	The Regard Partnership Ltd	27695
Adult Social Care	GPE	People Directorate	Third Party Payments	Supported Living	20/02/2018	5761647168	1,694.70	Revenue	The Regard Partnership Ltd	27695
Adult Social Care	GPE	People Directorate	Third Party Payments	Supported Living	20/02/2018	5761647171	1,694.70	Revenue	The Regard Partnership Ltd	27695
Adult Social Care	GPE	People Directorate	Third Party Payments	Supported Living	20/02/2018	5761647172	1,412.25	Revenue	The Regard Partnership Ltd	27695
Adult Social Care	GPE	People Directorate	Third Party Payments	Supported Living	20/02/2018	5761647175	847.35	Revenue	The Regard Partnership Ltd	27695
Adult Social Care	GPE	People Directorate	Third Party Payments	Supported Living	20/02/2018	Various	5,948.75	Revenue	The Regard Partnership Ltd	27695
Adult Social Care	GPE	People Directorate	Third Party Payments	Shared Lives	20/02/2018	5761647182	502.25	Revenue	Shared Lives South West	31984
Adult Social Care	GPE	People Directorate	Third Party Payments	Shared Lives	20/02/2018	Various	3,604.95	Revenue	Shared Lives South West	31984
Adult Social Care	GPE	People Directorate	Third Party Payments	Dom Care Private Contractors	20/02/2018	Various	941.07	Revenue	St Luke's Hospice Plymouth	33327
Adult Social Care	GPE	People Directorate	Third Party Payments	Dom Care Private Contractors	20/02/2018	5761648396	1,344.00	Revenue	Newcross Healthcare Solutions Ltd	34525
Adult Social Care	GPE	People Directorate	Third Party Payments	Extra Care Housing	20/02/2018	5761648359	540.20	Revenue	Havencare (Plymouth)	38935
Adult Social Care	GPE	People Directorate	Third Party Payments	Extra Care Housing	20/02/2018	5761648362	547.60	Revenue	Havencare (Plymouth)	38935
Adult Social Care	GPE	People Directorate	Third Party Payments	Supported Living	20/02/2018	5761647105	1,435.70	Revenue	Havencare (Plymouth)	38935
Adult Social Care	GPE	People Directorate	Third Party Payments	Supported Living	20/02/2018	5761647119	1,384.46	Revenue	Havencare (Plymouth)	38935
Adult Social Care	GPE	People Directorate	Third Party Payments	Supported Living	20/02/2018	5761647079	615.30	Revenue	Havencare (Plymouth)	38935
Adult Social Care	GPE	People Directorate	Third Party Payments	Supported Living	20/02/2018	5761647087	2,256.10	Revenue	Havencare (Plymouth)	38935
Adult Social Care	GPE	People Directorate	Third Party Payments	Supported Living	20/02/2018	5761647088	1,845.90	Revenue	Havencare (Plymouth)	38935
Adult Social Care	GPE	People Directorate	Third Party Payments	Supported Living	20/02/2018	5761647089	1,538.25	Revenue	Havencare (Plymouth)	38935
Adult Social Care	GPE	People Directorate	Third Party Payments	Supported Living	20/02/2018	5761647091	1,025.50	Revenue	Havencare (Plymouth)	38935
Adult Social Care	GPE	People Directorate	Third Party Payments	Supported Living	20/02/2018	5761647092	1,435.70	Revenue	Havencare (Plymouth)	38935
Adult Social Care	GPE	People Directorate	Third Party Payments	Supported Living	20/02/2018	5761647094	1,128.05	Revenue	Havencare (Plymouth)	38935
Adult Social Care	GPE	People Directorate	Third Party Payments	Supported Living	20/02/2018	5761647095	1,538.25	Revenue	Havencare (Plymouth)	38935
Adult Social Care	GPE	People Directorate	Third Party Payments	Supported Living	20/02/2018	5761647098	1,538.25	Revenue	Havencare (Plymouth)	38935
Adult Social Care	GPE	People Directorate	Third Party Payments	Supported Living	20/02/2018	5761647101	1,025.50	Revenue	Havencare (Plymouth)	38935
Adult Social Care	GPE	People Directorate	Third Party Payments	Supported Living	20/02/2018	5761647106	1,435.70	Revenue	Havencare (Plymouth)	38935



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Adult Social Care	GPE	People Directorate	Third Party Payments	Supported Living	20/02/2018	5761647114	922.95	Revenue	Havencare (Plymouth)	38935
Adult Social Care	GPE	People Directorate	Third Party Payments	Supported Living	20/02/2018	5761647116	1,025.50	Revenue	Havencare (Plymouth)	38935
Adult Social Care	GPE	People Directorate	Third Party Payments	Supported Living	20/02/2018	5761647117	1,538.25	Revenue	Havencare (Plymouth)	38935
Adult Social Care	GPE	People Directorate	Third Party Payments	Supported Living	20/02/2018	5761647118	1,538.25	Revenue	Havencare (Plymouth)	38935
Adult Social Care	GPE	People Directorate	Third Party Payments	Supported Living	20/02/2018	5761647121	1,157.37	Revenue	Havencare (Plymouth)	38935
Adult Social Care	GPE	People Directorate	Third Party Payments	Supported Living	20/02/2018	5761647122	922.95	Revenue	Havencare (Plymouth)	38935
Adult Social Care	GPE	People Directorate	Third Party Payments	Supported Living	20/02/2018	5761647123	1,538.25	Revenue	Havencare (Plymouth)	38935
Adult Social Care	GPE	People Directorate	Third Party Payments	Supported Living	20/02/2018	5761647124	1,538.25	Revenue	Havencare (Plymouth)	38935
Adult Social Care	GPE	People Directorate	Third Party Payments	Supported Living	20/02/2018	5761647127	1,025.50	Revenue	Havencare (Plymouth)	38935
Adult Social Care	GPE	People Directorate	Third Party Payments	Supported Living	20/02/2018	5761647128	1,538.25	Revenue	Havencare (Plymouth)	38935
Adult Social Care	GPE	People Directorate	Third Party Payments	Supported Living	20/02/2018	5761647132	922.95	Revenue	Havencare (Plymouth)	38935
Adult Social Care	GPE	People Directorate	Third Party Payments	Supported Living	20/02/2018	5761647134	673.90	Revenue	Havencare (Plymouth)	38935
Adult Social Care	GPE	People Directorate	Third Party Payments	Supported Living	20/02/2018	5761647135	1,538.25	Revenue	Havencare (Plymouth)	38935
Adult Social Care	GPE	People Directorate	Third Party Payments	Supported Living	20/02/2018	5761647137	922.95	Revenue	Havencare (Plymouth)	38935
Adult Social Care	GPE	People Directorate	Third Party Payments	Supported Living	20/02/2018	5761647138	1,831.26	Revenue	Havencare (Plymouth)	38935
Adult Social Care	GPE	People Directorate	Third Party Payments	Various	20/02/2018	Various	9,021.49	Revenue	Havencare (Plymouth)	38935
Adult Social Care	GPE	People Directorate	Third Party Payments	Supported Living	20/02/2018	5761647281	1,496.25	Revenue	Lifeways Community Care	60417
Adult Social Care	GPE	People Directorate	Third Party Payments	Supported Living	20/02/2018	5761647277	1,239.76	Revenue	Lifeways Community Care	60417
Adult Social Care	GPE	People Directorate	Third Party Payments	Supported Living	20/02/2018	5761647251	783.75	Revenue	Lifeways Community Care	60417
Adult Social Care	GPE	People Directorate	Third Party Payments	Supported Living	20/02/2018	5761647259	1,596.00	Revenue	Lifeways Community Care	60417
Adult Social Care	GPE	People Directorate	Third Party Payments	Supported Living	20/02/2018	5761647262	1,182.77	Revenue	Lifeways Community Care	60417
Adult Social Care	GPE	People Directorate	Third Party Payments	Supported Living	20/02/2018	5761647271	626.99	Revenue	Lifeways Community Care	60417
Adult Social Care	GPE	People Directorate	Third Party Payments	Supported Living	20/02/2018	5761647283	1,197.00	Revenue	Lifeways Community Care	60417
Adult Social Care	GPE	People Directorate	Third Party Payments	Supported Living	20/02/2018	5761647293	798.00	Revenue	Lifeways Community Care	60417
Adult Social Care	GPE	People Directorate	Third Party Payments	Supported Living	20/02/2018	5761647246	1,125.77	Revenue	Lifeways Community Care	60417
Adult Social Care	GPE	People Directorate	Third Party Payments	Supported Living	20/02/2018	5761647247	1,090.14	Revenue	Lifeways Community Care	60417
Adult Social Care	GPE	People Directorate	Third Party Payments	Supported Living	20/02/2018	Various	9,691.25	Revenue	Lifeways Community Care	60417
Adult Social Care	GPE	People Directorate	Third Party Payments	Supported Living	20/02/2018	5761647333	879.00	Revenue	Selborne Care Limited	61984
Adult Social Care	GPE	People Directorate	Third Party Payments	Supported Living	20/02/2018	5761647379	798.46	Revenue	Selborne Care Limited	61984
Adult Social Care	GPE	People Directorate	Third Party Payments	Supported Living	20/02/2018	5761647343	1,201.30	Revenue	Selborne Care Limited	61984
Adult Social Care	GPE	People Directorate	Third Party Payments	Supported Living	20/02/2018	5761647344	512.75	Revenue	Selborne Care Limited	61984
Adult Social Care	GPE	People Directorate	Third Party Payments	Supported Living	20/02/2018	5761647351	1,479.65	Revenue	Selborne Care Limited	61984
Adult Social Care	GPE	People Directorate	Third Party Payments	Supported Living	20/02/2018	5761647358	1,538.25	Revenue	Selborne Care Limited	61984
Adult Social Care	GPE	People Directorate	Third Party Payments	Supported Living	20/02/2018	5761647374	1,120.75	Revenue	Selborne Care Limited	61984
Adult Social Care	GPE	People Directorate	Third Party Payments	Supported Living	20/02/2018	5761647377	952.25	Revenue	Selborne Care Limited	61984
Adult Social Care	GPE	People Directorate	Third Party Payments	Supported Living	20/02/2018	5761647385	1,538.25	Revenue	Selborne Care Limited	61984
Adult Social Care	GPE	People Directorate	Third Party Payments	Supported Living	20/02/2018	5761647396	1,333.15	Revenue	Selborne Care Limited	61984
Adult Social Care	GPE	People Directorate	Third Party Payments	Supported Living	20/02/2018	5761647404	2,153.55	Revenue	Selborne Care Limited	61984
Adult Social Care	GPE	People Directorate	Third Party Payments	Supported Living	20/02/2018	Various	8,106.61	Revenue	Selborne Care Limited	61984
Adult Social Care	GPE	People Directorate	Third Party Payments	Dom Care Private Contractors	20/02/2018	Various	1,506.67	Revenue	Plymouth Care Services Ltd	65277
Adult Social Care	GPE	People Directorate	Third Party Payments	Supported Living	20/02/2018	Various	1,354.15	Revenue	Plymouth Independent Living	71895
Adult Social Care	GPE	People Directorate	Third Party Payments	Dom Care Block Contract	20/02/2018	5761648633	1,478.40	Revenue	Nurse Plus & Care Plus (UK) Ltd	79730
Adult Social Care	GPE	People Directorate	Third Party Payments	Dom Care Private Contractors	20/02/2018	5761648620	2,310.00	Revenue	Nurse Plus & Care Plus (UK) Ltd	79730
Adult Social Care	GPE	People Directorate	Third Party Payments	Dom Care Block Contract	20/02/2018	5761648534	788.48	Revenue	Nurse Plus & Care Plus (UK) Ltd	79730
Adult Social Care	GPE	People Directorate	Third Party Payments	Dom Care Private Contractors	20/02/2018	5761648507	945.00	Revenue	Nurse Plus & Care Plus (UK) Ltd	79730
Adult Social Care	GPE	People Directorate	Third Party Payments	Dom Care Private Contractors	20/02/2018	5761648479	2,310.00	Revenue	Nurse Plus & Care Plus (UK) Ltd	79730
Adult Social Care	GPE	People Directorate	Third Party Payments	Dom Care Private Contractors	20/02/2018	5761648555	945.00	Revenue	Nurse Plus & Care Plus (UK) Ltd	79730
Adult Social Care	GPE	People Directorate	Third Party Payments	Dom Care Block Contract	20/02/2018	5761648547	647.68	Revenue	Nurse Plus & Care Plus (UK) Ltd	79730
Adult Social Care	GPE	People Directorate	Third Party Payments	Dom Care Block Contract	20/02/2018	5761648504	612.48	Revenue	Nurse Plus & Care Plus (UK) Ltd	79730
Adult Social Care	GPE	People Directorate	Third Party Payments	Dom Care Private Contractors	20/02/2018	5761648615	2,310.00	Revenue	Nurse Plus & Care Plus (UK) Ltd	79730
Adult Social Care	GPE	People Directorate	Third Party Payments	Dom Care Block Contract	20/02/2018	5761648536	513.92	Revenue	Nurse Plus & Care Plus (UK) Ltd	79730
Adult Social Care	GPE	People Directorate	Third Party Payments	Dom Care Block Contract	20/02/2018	5761648549	689.92	Revenue	Nurse Plus & Care Plus (UK) Ltd	79730
Adult Social Care	GPE	People Directorate	Third Party Payments	Dom Care Block Contract	20/02/2018	5761648553	774.40	Revenue	Nurse Plus & Care Plus (UK) Ltd	79730
Adult Social Care	GPE	People Directorate	Third Party Payments	Dom Care Block Contract	20/02/2018	5761648498	542.08	Revenue	Nurse Plus & Care Plus (UK) Ltd	79730
Adult Social Care	GPE	People Directorate	Third Party Payments	Dom Care Block Contract	20/02/2018	5761648506	591.36	Revenue	Nurse Plus & Care Plus (UK) Ltd	79730
Adult Social Care	GPE	People Directorate	Third Party Payments	Dom Care Block Contract	20/02/2018	5761648483	707.52	Revenue	Nurse Plus & Care Plus (UK) Ltd	79730
Adult Social Care	GPE	People Directorate	Third Party Payments	Dom Care Block Contract	20/02/2018	5761648550	591.36	Revenue	Nurse Plus & Care Plus (UK) Ltd	79730
Adult Social Care	GPE	People Directorate	Third Party Payments	Supported Living	20/02/2018	5761647521	652.05	Revenue	Yourway Support Services Ltd	82267
Adult Social Care	GPE	People Directorate	Third Party Payments	Supported Living	20/02/2018	5761647510	1,420.02	Revenue	Yourway Support Services Ltd	82267
Adult Social Care	GPE	People Directorate	Third Party Payments	Supported Living	20/02/2018	5761647513	1,275.12	Revenue	Yourway Support Services Ltd	82267

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Adult Social Care	GPE	People Directorate	Third Party Payments	Supported Living	20/02/2018	5761647523	1,086.75	Revenue	Youway Support Services Ltd	82267
Adult Social Care	GPE	People Directorate	Third Party Payments	Supported Living	20/02/2018	Various	3,436.35	Revenue	Youway Support Services Ltd	82267
Adult Social Care	GPE	People Directorate	Third Party Payments	Supported Living	20/02/2018	5761647532	615.30	Revenue	Mencap	82716
Adult Social Care	GPE	People Directorate	Third Party Payments	Supported Living	20/02/2018	5761647534	615.30	Revenue	Mencap	82716
Adult Social Care	GPE	People Directorate	Third Party Payments	Supported Living	20/02/2018	5761647560	615.30	Revenue	Mencap	82716
Adult Social Care	GPE	People Directorate	Third Party Payments	Supported Living	20/02/2018	5761647567	501.79	Revenue	Mencap	82716
Adult Social Care	GPE	People Directorate	Third Party Payments	Supported Living	20/02/2018	5761647554	542.05	Revenue	Mencap	82716
Adult Social Care	GPE	People Directorate	Third Party Payments	Supported Living	20/02/2018	5761647559	615.30	Revenue	Mencap	82716
Adult Social Care	GPE	People Directorate	Third Party Payments	Supported Living	20/02/2018	5761647540	1,538.25	Revenue	Mencap	82716
Adult Social Care	GPE	People Directorate	Third Party Payments	Supported Living	20/02/2018	5761647537	659.28	Revenue	Mencap	82716
Adult Social Care	GPE	People Directorate	Third Party Payments	Supported Living	20/02/2018	5761647538	1,157.35	Revenue	Mencap	82716
Adult Social Care	GPE	People Directorate	Third Party Payments	Supported Living	20/02/2018	5761647549	615.30	Revenue	Mencap	82716
Adult Social Care	GPE	People Directorate	Third Party Payments	Supported Living	20/02/2018	5761647561	615.30	Revenue	Mencap	82716
Adult Social Care	GPE	People Directorate	Third Party Payments	Supported Living	20/02/2018	Various	5,820.20	Revenue	Mencap	82716
Adult Social Care	GPE	People Directorate	Third Party Payments	Supported Living	20/02/2018	5761647577	510.30	Revenue	Caraston Hall Support & Housing	91992
Adult Social Care	GPE	People Directorate	Third Party Payments	Supported Living	20/02/2018	5761647578	510.09	Revenue	Caraston Hall Support & Housing	91992
Adult Social Care	GPE	People Directorate	Third Party Payments	Supported Living	20/02/2018	5761647572	571.20	Revenue	Caraston Hall Support & Housing	91992
Adult Social Care	GPE	People Directorate	Third Party Payments	Supported Living	20/02/2018	Various	1,220.22	Revenue	Caraston Hall Support & Housing	91992
Adult Social Care	GPE	People Directorate	Third Party Payments	Supported Living	20/02/2018	5761647645	1,015.00	Revenue	Premier Care (Plymouth) Ltd	96574
Adult Social Care	GPE	People Directorate	Third Party Payments	Supported Living	20/02/2018	5761647641	1,522.50	Revenue	Premier Care (Plymouth) Ltd	96574
Adult Social Care	GPE	People Directorate	Third Party Payments	Supported Living	20/02/2018	5761647624	652.52	Revenue	Premier Care (Plymouth) Ltd	96574
Adult Social Care	GPE	People Directorate	Third Party Payments	Supported Living	20/02/2018	5761647625	1,087.50	Revenue	Premier Care (Plymouth) Ltd	96574
Adult Social Care	GPE	People Directorate	Third Party Payments	Supported Living	20/02/2018	5761647626	1,232.50	Revenue	Premier Care (Plymouth) Ltd	96574
Adult Social Care	GPE	People Directorate	Third Party Payments	Supported Living	20/02/2018	5761647628	812.00	Revenue	Premier Care (Plymouth) Ltd	96574
Adult Social Care	GPE	People Directorate	Third Party Payments	Supported Living	20/02/2018	5761647629	717.75	Revenue	Premier Care (Plymouth) Ltd	96574
Adult Social Care	GPE	People Directorate	Third Party Payments	Supported Living	20/02/2018	5761647630	609.00	Revenue	Premier Care (Plymouth) Ltd	96574
Adult Social Care	GPE	People Directorate	Third Party Payments	Supported Living	20/02/2018	5761647632	1,522.50	Revenue	Premier Care (Plymouth) Ltd	96574
Adult Social Care	GPE	People Directorate	Third Party Payments	Supported Living	20/02/2018	5761647636	1,522.50	Revenue	Premier Care (Plymouth) Ltd	96574
Adult Social Care	GPE	People Directorate	Third Party Payments	Supported Living	20/02/2018	5761647637	1,522.50	Revenue	Premier Care (Plymouth) Ltd	96574
Adult Social Care	GPE	People Directorate	Third Party Payments	Supported Living	20/02/2018	5761647643	551.00	Revenue	Premier Care (Plymouth) Ltd	96574
Adult Social Care	GPE	People Directorate	Third Party Payments	Supported Living	20/02/2018	5761647646	754.00	Revenue	Premier Care (Plymouth) Ltd	96574
Adult Social Care	GPE	People Directorate	Third Party Payments	Supported Living	20/02/2018	5761647653	855.50	Revenue	Premier Care (Plymouth) Ltd	96574
Adult Social Care	GPE	People Directorate	Third Party Payments	Supported Living	20/02/2018	5761647656	754.00	Revenue	Premier Care (Plymouth) Ltd	96574
Adult Social Care	GPE	People Directorate	Third Party Payments	Supported Living	20/02/2018	5761647659	1,363.00	Revenue	Premier Care (Plymouth) Ltd	96574
Adult Social Care	GPE	People Directorate	Third Party Payments	Supported Living	20/02/2018	5761647667	725.00	Revenue	Premier Care (Plymouth) Ltd	96574
Adult Social Care	GPE	People Directorate	Third Party Payments	Supported Living	20/02/2018	5761647672	1,522.50	Revenue	Premier Care (Plymouth) Ltd	96574
Adult Social Care	GPE	People Directorate	Third Party Payments	Supported Living	20/02/2018	5761647673	1,261.50	Revenue	Premier Care (Plymouth) Ltd	96574
Adult Social Care	GPE	People Directorate	Third Party Payments	Supported Living	20/02/2018	5761647675	1,116.50	Revenue	Premier Care (Plymouth) Ltd	96574
Adult Social Care	GPE	People Directorate	Third Party Payments	Various	20/02/2018	Various	11,102.50	Revenue	Premier Care (Plymouth) Ltd	96574
Adult Social Care	GPE	People Directorate	Third Party Payments	Supported Living	20/02/2018	5761647679	651.96	Revenue	Ashlong Domicillary care	98657
Adult Social Care	GPE	People Directorate	Third Party Payments	Supported Living	20/02/2018	5761647711	1,333.15	Revenue	Ashlong Domicillary care	98657
Adult Social Care	GPE	People Directorate	Third Party Payments	Supported Living	20/02/2018	5761647693	1,285.54	Revenue	Ashlong Domicillary care	98657
Adult Social Care	GPE	People Directorate	Third Party Payments	Supported Living	20/02/2018	5761647697	725.18	Revenue	Ashlong Domicillary care	98657
Adult Social Care	GPE	People Directorate	Third Party Payments	Supported Living	20/02/2018	5761647712	523.74	Revenue	Ashlong Domicillary care	98657
Adult Social Care	GPE	People Directorate	Third Party Payments	Supported Living	20/02/2018	5761647732	523.74	Revenue	Ashlong Domicillary care	98657
Adult Social Care	GPE	People Directorate	Third Party Payments	Supported Living	20/02/2018	Various	13,027.58	Revenue	Ashlong Domicillary care	98657
Adult Social Care	GPE	People Directorate	Third Party Payments	Supported Living	20/02/2018	5761647739	812.70	Revenue	Independence Homes Ltd	99784
Adult Social Care	GPE	People Directorate	Third Party Payments	Supported Living	20/02/2018	5761647741	3,020.64	Revenue	Steps Ahead Care and Support Ltd	101260
Adult Social Care	GPE	People Directorate	Third Party Payments	Supported Living	20/02/2018	5761647742	817.74	Revenue	Steps Ahead Care and Support Ltd	101260
Adult Social Care	GPE	People Directorate	Third Party Payments	Dom Care Private Contractors	20/02/2018	Various	856.94	Revenue	Creative Living Care Services	102949
Adult Social Care	GPE	People Directorate	Third Party Payments	Dom Care Private Contractors	20/02/2018	5761648804	600.60	Revenue	4uSupport	105939
Adult Social Care	GPE	People Directorate	Third Party Payments	Dom Care Private Contractors	20/02/2018	5761648811	550.55	Revenue	4uSupport	105939
Adult Social Care	GPE	People Directorate	Third Party Payments	Dom Care Private Contractors	20/02/2018	5761648819	500.50	Revenue	4uSupport	105939
Adult Social Care	GPE	People Directorate	Third Party Payments	Dom Care Private Contractors	20/02/2018	5761648812	750.75	Revenue	4uSupport	105939
Adult Social Care	GPE	People Directorate	Third Party Payments	Dom Care Private Contractors	20/02/2018	5761648832	550.55	Revenue	4uSupport	105939
Adult Social Care	GPE	People Directorate	Third Party Payments	Dom Care Private Contractors	20/02/2018	5761648864	600.60	Revenue	4uSupport	105939
Adult Social Care	GPE	People Directorate	Third Party Payments	Dom Care Private Contractors	20/02/2018	5761648809	700.70	Revenue	4uSupport	105939
Adult Social Care	GPE	People Directorate	Third Party Payments	Dom Care Private Contractors	20/02/2018	5761648865	500.50	Revenue	4uSupport	105939
Adult Social Care	GPE	People Directorate	Third Party Payments	Dom Care Private Contractors	20/02/2018	5761648871	600.60	Revenue	4uSupport	105939
Adult Social Care	GPE	People Directorate	Third Party Payments	Dom Care Private Contractors	20/02/2018	Various	7,980.20	Revenue	4uSupport	105939



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Adult Social Care	GPE	People Directorate	Third Party Payments	Dom Care Private Contractors	20/02/2018	5761648918	882.90	Revenue	Homelife Carers Ltd	108022
Adult Social Care	GPE	People Directorate	Third Party Payments	Dom Care Private Contractors	20/02/2018	Various	3,661.20	Revenue	Homelife Carers Ltd	108022
Adult Social Care	GPE	People Directorate	Third Party Payments	Supported Living	20/02/2018	5761647749	688.58	Revenue	Plymouth Supported Living	108204
Adult Social Care	GPE	People Directorate	Third Party Payments	Supported Living	20/02/2018	5761647748	937.63	Revenue	Plymouth Supported Living	108204
Adult Social Care	GPE	People Directorate	Third Party Payments	Supported Living	20/02/2018	5761647750	783.78	Revenue	Plymouth Supported Living	108204
Adult Social Care	GPE	People Directorate	Third Party Payments	Supported Living	20/02/2018	5761647753	1,128.05	Revenue	Plymouth Supported Living	108204
Adult Social Care	GPE	People Directorate	Third Party Payments	Supported Living	20/02/2018	5761647745	571.38	Revenue	Plymouth Supported Living	108204
Adult Social Care	GPE	People Directorate	Third Party Payments	Supported Living	20/02/2018	5761647747	644.62	Revenue	Plymouth Supported Living	108204
Adult Social Care	GPE	People Directorate	Third Party Payments	Supported Living	20/02/2018	5761647762	783.77	Revenue	Plymouth Supported Living	108204
Adult Social Care	GPE	People Directorate	Third Party Payments	Supported Living	20/02/2018	Various	2,590.37	Revenue	Plymouth Supported Living	108204
Adult Social Care	GPE	People Directorate	Third Party Payments	Dom Care Block Contract	20/02/2018	5761649055	640.64	Revenue	Caremark (Plymouth)	108954
Adult Social Care	GPE	People Directorate	Third Party Payments	Dom Care Block Contract	20/02/2018	5761648996	517.44	Revenue	Caremark (Plymouth)	108954
Adult Social Care	GPE	People Directorate	Third Party Payments	Dom Care Block Contract	20/02/2018	5761649048	517.44	Revenue	Caremark (Plymouth)	108954
Adult Social Care	GPE	People Directorate	Third Party Payments	Various	20/02/2018	Various	13,682.00	Revenue	Caremark (Plymouth)	108954
Adult Social Care	GPE	People Directorate	Third Party Payments	Supported Living	20/02/2018	5761647769	749.80	Revenue	Robert Owen Communities	109405
Adult Social Care	GPE	People Directorate	Third Party Payments	Supported Living	20/02/2018	Various	759.80	Revenue	Robert Owen Communities	109405
Adult Social Care	GPE	People Directorate	Third Party Payments	Supported Living	20/02/2018	Various	951.60	Revenue	Alexandra Houseing Ltd	110674
Adult Social Care	GPE	People Directorate	Third Party Payments	Dom Care Block Contract	20/02/2018	5761649243	936.32	Revenue	The Human Support Group Limited	111452
Adult Social Care	GPE	People Directorate	Third Party Payments	Dom Care Block Contract	20/02/2018	5761649257	570.24	Revenue	The Human Support Group Limited	111452
Adult Social Care	GPE	People Directorate	Third Party Payments	Dom Care Block Contract	20/02/2018	5761649272	517.44	Revenue	The Human Support Group Limited	111452
Adult Social Care	GPE	People Directorate	Third Party Payments	Dom Care Block Contract	20/02/2018	Various	12,801.07	Revenue	The Human Support Group Limited	111452
Adult Social Care	GPE	People Directorate	Third Party Payments	Dom Care Private Contractors	20/02/2018	5761649528	637.00	Revenue	Gemcare South West Ltd	111917
Adult Social Care	GPE	People Directorate	Third Party Payments	Dom Care Block Contract	20/02/2018	5761649496	539.00	Revenue	Gemcare South West Ltd	111917
Adult Social Care	GPE	People Directorate	Third Party Payments	Dom Care Block Contract	20/02/2018	5761649461	854.00	Revenue	Gemcare South West Ltd	111917
Adult Social Care	GPE	People Directorate	Third Party Payments	Dom Care Private Contractors	20/02/2018	5761649500	844.20	Revenue	Gemcare South West Ltd	111917
Adult Social Care	GPE	People Directorate	Third Party Payments	Dom Care Block Contract	20/02/2018	5761649426	805.00	Revenue	Gemcare South West Ltd	111917
Adult Social Care	GPE	People Directorate	Third Party Payments	Dom Care Block Contract	20/02/2018	5761649519	511.00	Revenue	Gemcare South West Ltd	111917
Adult Social Care	GPE	People Directorate	Third Party Payments	Dom Care Block Contract	20/02/2018	5761649629	749.00	Revenue	Gemcare South West Ltd	111917
Adult Social Care	GPE	People Directorate	Third Party Payments	Dom Care Block Contract	20/02/2018	5761649482	637.00	Revenue	Gemcare South West Ltd	111917
Adult Social Care	GPE	People Directorate	Third Party Payments	Dom Care Block Contract	20/02/2018	5761649485	672.00	Revenue	Gemcare South West Ltd	111917
Adult Social Care	GPE	People Directorate	Third Party Payments	Dom Care Block Contract	20/02/2018	5761649471	553.00	Revenue	Gemcare South West Ltd	111917
Adult Social Care	GPE	People Directorate	Third Party Payments	Dom Care Block Contract	20/02/2018	5761649474	686.00	Revenue	Gemcare South West Ltd	111917
Adult Social Care	GPE	People Directorate	Third Party Payments	Dom Care Block Contract	20/02/2018	5761649487	588.00	Revenue	Gemcare South West Ltd	111917
Adult Social Care	GPE	People Directorate	Third Party Payments	Dom Care Block Contract	20/02/2018	5761649491	532.00	Revenue	Gemcare South West Ltd	111917
Adult Social Care	GPE	People Directorate	Third Party Payments	Dom Care Block Contract	20/02/2018	5761649582	588.00	Revenue	Gemcare South West Ltd	111917
Adult Social Care	GPE	People Directorate	Third Party Payments	Dom Care Block Contract	20/02/2018	5761649717	539.00	Revenue	Gemcare South West Ltd	111917
Adult Social Care	GPE	People Directorate	Third Party Payments	Various	20/02/2018	Various	36,302.00	Revenue	Gemcare South West Ltd	111917
Adult Social Care	GPE	People Directorate	Third Party Payments	Supported Living	20/02/2018	5761647848	512.75	Revenue	Colebrook (SW) Ltd	112153
Adult Social Care	GPE	People Directorate	Third Party Payments	Supported Living	20/02/2018	Various	11,116.07	Revenue	Colebrook (SW) Ltd	112153
Adult Social Care	GPE	People Directorate	Third Party Payments	Dom Care Private Contractors	20/02/2018	5761649729	500.25	Revenue	H & H Healthcare Limited	112361
Adult Social Care	GPE	People Directorate	Third Party Payments	Dom Care Private Contractors	20/02/2018	5761649756	572.75	Revenue	H & H Healthcare Limited	112361
Adult Social Care	GPE	People Directorate	Third Party Payments	Dom Care Private Contractors	20/02/2018	Various	2,809.73	Revenue	H & H Healthcare Limited	112361
Adult Social Care	GPE	People Directorate	Third Party Payments	Dom Care Block Contract	20/02/2018	5761649870	640.64	Revenue	Guinness Care and Support Limited	112370
Adult Social Care	GPE	People Directorate	Third Party Payments	Dom Care Block Contract	20/02/2018	5761649845	566.72	Revenue	Guinness Care and Support Limited	112370
Adult Social Care	GPE	People Directorate	Third Party Payments	Dom Care Block Contract	20/02/2018	5761649863	591.36	Revenue	Guinness Care and Support Limited	112370
Adult Social Care	GPE	People Directorate	Third Party Payments	Dom Care Block Contract	20/02/2018	Various	2,354.16	Revenue	Guinness Care and Support Limited	112370
Adult Social Care	GPE	People Directorate	Third Party Payments	Supported Living	20/02/2018	5761647898	1,538.25	Revenue	I-Grow Care and Support Ltd	112728
Adult Social Care	GPE	People Directorate	Third Party Payments	Supported Living	20/02/2018	5761647899	542.05	Revenue	I-Grow Care and Support Ltd	112728
Adult Social Care	GPE	People Directorate	Third Party Payments	Supported Living	20/02/2018	5761647900	1,465.00	Revenue	I-Grow Care and Support Ltd	112728
Adult Social Care	GPE	People Directorate	Third Party Payments	Supported Living	20/02/2018	5761647902	1,538.25	Revenue	I-Grow Care and Support Ltd	112728
Adult Social Care	GPE	People Directorate	Third Party Payments	Supported Living	20/02/2018	5761647904	922.95	Revenue	I-Grow Care and Support Ltd	112728
Adult Social Care	GPE	People Directorate	Third Party Payments	Supported Living	20/02/2018	5761647907	1,157.37	Revenue	I-Grow Care and Support Ltd	112728
Adult Social Care	GPE	People Directorate	Third Party Payments	Supported Living	20/02/2018	5761647912	1,362.45	Revenue	I-Grow Care and Support Ltd	112728
Adult Social Care	GPE	People Directorate	Third Party Payments	Supported Living	20/02/2018	5761647913	1,538.25	Revenue	I-Grow Care and Support Ltd	112728
Adult Social Care	GPE	People Directorate	Third Party Payments	Supported Living	20/02/2018	5761647914	922.95	Revenue	I-Grow Care and Support Ltd	112728
Adult Social Care	GPE	People Directorate	Third Party Payments	Supported Living	20/02/2018	Various	1,941.21	Revenue	I-Grow Care and Support Ltd	112728
Adult Social Care	GPE	People Directorate	Third Party Payments	Dom Care Block Contract	20/02/2018	Various	10,486.42	Revenue	Mears Care Limited	116879
Adult Social Care	GPE	People Directorate	Third Party Payments	Supported Living	20/02/2018	5761647917	507.50	Revenue	Support'ed Limited	117369
Adult Social Care	GPE	People Directorate	Third Party Payments	Supported Living	20/02/2018	5761647924	783.00	Revenue	Support'ed Limited	117369
Adult Social Care	GPE	People Directorate	Third Party Payments	Supported Living	20/02/2018	5761647925	1,261.50	Revenue	Support'ed Limited	117369

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Service label	Service code	Organisational unit	Expenditure category	Detailed Expenses type	Date	Transaction Number	Amount	Capital/ Revenue	Supplier Name	Supplier ID
Adult Social Care	GPE	People Directorate	Third Party Payments	Supported Living	20/02/2018	5761647926	1,261.50	Revenue	Support`ed Limited	117369
Adult Social Care	GPE	People Directorate	Third Party Payments	Supported Living	20/02/2018	Various	2,454.01	Revenue	Support`ed Limited	117369
Adult Social Care	GPE	People Directorate	Third Party Payments	Supported Living	20/02/2018	5761647932	739.50	Revenue	KPW Newkey Ltd	118020
Adult Social Care	GPE	People Directorate	Third Party Payments	Supported Living	20/02/2018	5761647934	917.28	Revenue	Beyond Limits	118031
Adult Social Care	GPE	People Directorate	Third Party Payments	Extra Care Housing	20/02/2018	Various	2,569.60	Revenue	Aster Living	120581
Adult Social Care	GPE	People Directorate	Third Party Payments	Supported Living	20/02/2018	5761647936	1,470.00	Revenue	UK Evolve Ltd	120729
Adult Social Care	GPE	People Directorate	Third Party Payments	Supported Living	20/02/2018	Various	884.00	Revenue	Devon Sheltered Homes Trust	122639
Adult Social Care	GPE	People Directorate	Third Party Payments	Dom Care Private Contractors	20/02/2018	Various	1,330.00	Revenue	Assistants at Hand	124057
Adult Social Care	GPE	People Directorate	Third Party Payments	Dom Care Private Contractors	20/02/2018	Various	507.15	Revenue	DG Care Ltd	124167
Adult Social Care	GPE	People Directorate	Third Party Payments	Supported Living	20/02/2018	5761647941	532.00	Revenue	Accedo Care Ltd	124324
Adult Social Care	GPE	People Directorate	Third Party Payments	Supported Living	20/02/2018	5761647942	1,337.28	Revenue	CareTech Community Services Limited	124957
Adult Social Care	GPE	People Directorate	Third Party Payments	Supported Living	20/02/2018	5761647944	579.60	Revenue	Quality Lifestyle Ltd	125380
Adult Social Care	GPE	People Directorate	Third Party Payments	Dom Care Private Contractors	20/02/2018	5761650164	623.70	Revenue	Midshires Care Ltd	125766
Adult Social Care	GPE	People Directorate	Third Party Payments	Dom Care Private Contractors	20/02/2018	5761650142	510.30	Revenue	Midshires Care Ltd	125766
Adult Social Care	GPE	People Directorate	Third Party Payments	Dom Care Private Contractors	20/02/2018	Various	4,236.30	Revenue	Midshires Care Ltd	125766
Adult Social Care	GPE	People Directorate	Third Party Payments	Dom Care Private Contractors	20/02/2018	Various	791.30	Revenue	Tamar Care Services	127160
Children`s & Educational Servi	GPE	People Directorate	Third Party Payments	Transport	20/02/2018	5281655183	17,000.00	Revenue	The Cab Company	23572
Children`s & Educational Servi	GPE	People Directorate	Third Party Payments	Transport	20/02/2018	5281655135	2,983.20	Revenue	G P J Minibus Hire	23619
Children`s & Educational Servi	GPE	People Directorate	Third Party Payments	Transport	20/02/2018	5281655185	1,330.00	Revenue	G P J Minibus Hire	23619
Children`s & Educational Servi	GPE	People Directorate	Third Party Payments	Transport	20/02/2018	5281655132	2,867.10	Revenue	G P J Minibus Hire	23619
Children`s & Educational Servi	GPE	People Directorate	Third Party Payments	Transport	20/02/2018	5281655133	2,877.75	Revenue	G P J Minibus Hire	23619
Children`s & Educational Servi	GPE	People Directorate	Third Party Payments	Transport	20/02/2018	5281655134	2,867.10	Revenue	G P J Minibus Hire	23619
Internal Trading Unit	GPL	Place Directorate	Third Party Payments	Private Contractors	20/02/2018	TM0008910	587.80	Revenue	Docwra Brothers	23660
Internal Trading Unit	GPL	Place Directorate	Third Party Payments	Private Contractors	20/02/2018	TM0008894	487.40	Revenue	Docwra Brothers	23660
Support Services	GCO	Transformation and Change	Premises	Metered Water Charges	20/02/2018	PLY1644677	542.79	Revenue	South West Water (Pennon Water Services Ltd)	23664
Planning Services	GPL	Place Directorate	Premises	Metered Water Charges	20/02/2018	PLY1646020	664.00	Revenue	South West Water (Pennon Water Services Ltd)	23664
Various	Various	Various	Premises	Metered Water Charges	20/02/2018	Various	1,407.93	Revenue	South West Water (Pennon Water Services Ltd)	23664
Support Services	GCO	Transformation and Change	Employees	Medical Expenses	20/02/2018	PLY1646023	5,236.00	Revenue	Industrial Medical & Safety Services	24036
Balance Sheet	BCI	Corporate Items	Balance Sheet	Suspense	20/02/2018	5071626240	652.68	Revenue	Pertemps Limited	24344
Highways & Transport Services	GPL	Place Directorate	Employees	Temporary and Interim Staff	20/02/2018	5071626214	417.36	Revenue	Pertemps Limited	24344
Cultural & related Services	GPL	Place Directorate	Employees	Temporary and Interim Staff	20/02/2018	5071626116	804.80	Revenue	Pertemps Limited	24344
Cultural & related Services	GPL	Place Directorate	Employees	Temporary and Interim Staff	20/02/2018	5071626099	439.20	Revenue	Pertemps Limited	24344
Cultural & related Services	GPL	Place Directorate	Employees	Temporary and Interim Staff	20/02/2018	5071626239	429.57	Revenue	Pertemps Limited	24344
Cultural & related Services	GPL	Place Directorate	Employees	Temporary and Interim Staff	20/02/2018	5071626185	446.16	Revenue	Pertemps Limited	24344
Environmental & Regulatory Ser	GPH	Public Health	Employees	Temporary and Interim Staff	20/02/2018	5071626213	499.42	Revenue	Pertemps Limited	24344
Support Services	GCO	Transformation and Change	Employees	Temporary and Interim Staff	20/02/2018	5071626073	429.57	Revenue	Pertemps Limited	24344
Support Services	GCO	Transformation and Change	Employees	Temporary and Interim Staff	20/02/2018	5071626227	429.57	Revenue	Pertemps Limited	24344
Support Services	GCO	Transformation and Change	Employees	Temporary and Interim Staff	20/02/2018	5071626272	1,247.04	Revenue	Pertemps Limited	24344
Adult Social Care	GPE	People Directorate	Employees	Temporary and Interim Staff	20/02/2018	5071626074	429.57	Revenue	Pertemps Limited	24344
Support Services	GCO	Transformation and Change	Employees	Temporary and Interim Staff	20/02/2018	5071626225	827.69	Revenue	Pertemps Limited	24344
Public Health	GPH	Public Health	Employees	Temporary and Interim Staff	20/02/2018	5071626088	471.38	Revenue	Pertemps Limited	24344
Support Services	GCO	Transformation and Change	Employees	Temporary and Interim Staff	20/02/2018	5071626151	429.57	Revenue	Pertemps Limited	24344
Support Services	GCO	Transformation and Change	Employees	Temporary and Interim Staff	20/02/2018	5071626152	417.36	Revenue	Pertemps Limited	24344
Support Services	GCO	Transformation and Change	Employees	Temporary and Interim Staff	20/02/2018	5071626234	429.57	Revenue	Pertemps Limited	24344
Support Services	GCO	Transformation and Change	Employees	Temporary and Interim Staff	20/02/2018	5071626147	482.48	Revenue	Pertemps Limited	24344
Support Services	GCO	Transformation and Change	Employees	Temporary and Interim Staff	20/02/2018	5071626150	417.36	Revenue	Pertemps Limited	24344
Support Services	GCO	Transformation and Change	Employees	Temporary and Interim Staff	20/02/2018	5071626081	999.30	Revenue	Pertemps Limited	24344
Planning Services	GPL	Place Directorate	Employees	Temporary and Interim Staff	20/02/2018	5071626127	853.46	Revenue	Pertemps Limited	24344
Children`s & Educational Servi	GPE	People Directorate	Employees	Temporary and Interim Staff	20/02/2018	5071626101	423.50	Revenue	Pertemps Limited	24344
Children`s & Educational Servi	GPE	People Directorate	Employees	Temporary and Interim Staff	20/02/2018	5071626062	943.17	Revenue	Pertemps Limited	24344
Children`s & Educational Servi	GPE	People Directorate	Employees	Temporary and Interim Staff	20/02/2018	5071626059	532.10	Revenue	Pertemps Limited	24344
Children`s & Educational Servi	GPE	People Directorate	Employees	Temporary and Interim Staff	20/02/2018	5071626061	825.67	Revenue	Pertemps Limited	24344
Children`s & Educational Servi	GPE	People Directorate	Employees	Temporary and Interim Staff	20/02/2018	5071626050	784.79	Revenue	Pertemps Limited	24344
Support Services	GCO	Transformation and Change	Employees	Temporary and Interim Staff	20/02/2018	5071626076	803.00	Revenue	Pertemps Limited	24344
Support Services	GCO	Transformation and Change	Employees	Temporary and Interim Staff	20/02/2018	5071626080	429.57	Revenue	Pertemps Limited	24344
Children`s & Educational Servi	GPE	People Directorate	Employees	Temporary and Interim Staff	20/02/2018	5071626233	445.75	Revenue	Pertemps Limited	24344
Children`s & Educational Servi	GPE	People Directorate	Employees	Temporary and Interim Staff	20/02/2018	5071626180	1,273.17	Revenue	Pertemps Limited	24344



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Service label	Service code	Organisational unit	Expenditure category	Detailed Expenses type	Date	Transaction Number	Amount	Capital/ Revenue	Supplier Name	Supplier ID
Children`s & Educational Servi	GPE	People Directorate	Employees	Temporary and Interim Staff	20/02/2018	5071626186	1,273.17	Revenue	Pertemps Limited	24344
Children`s & Educational Servi	GPE	People Directorate	Employees	Temporary and Interim Staff	20/02/2018	5071626220	645.66	Revenue	Pertemps Limited	24344
Children`s & Educational Servi	GPE	People Directorate	Employees	Temporary and Interim Staff	20/02/2018	5071626229	1,645.02	Revenue	Pertemps Limited	24344
Children`s & Educational Servi	GPE	People Directorate	Employees	Temporary and Interim Staff	20/02/2018	5071626172	1,421.91	Revenue	Pertemps Limited	24344
Children`s & Educational Servi	GPE	People Directorate	Employees	Temporary and Interim Staff	20/02/2018	5071626173	1,421.91	Revenue	Pertemps Limited	24344
Children`s & Educational Servi	GPE	People Directorate	Employees	Temporary and Interim Staff	20/02/2018	5071626174	1,273.17	Revenue	Pertemps Limited	24344
Children`s & Educational Servi	GPE	People Directorate	Employees	Temporary and Interim Staff	20/02/2018	5071626175	1,236.17	Revenue	Pertemps Limited	24344
Children`s & Educational Servi	GPE	People Directorate	Employees	Temporary and Interim Staff	20/02/2018	5071626176	1,236.17	Revenue	Pertemps Limited	24344
Children`s & Educational Servi	GPE	People Directorate	Employees	Temporary and Interim Staff	20/02/2018	5071626128	606.10	Revenue	Pertemps Limited	24344
Children`s & Educational Servi	GPE	People Directorate	Employees	Temporary and Interim Staff	20/02/2018	5071626160	1,273.17	Revenue	Pertemps Limited	24344
Children`s & Educational Servi	GPE	People Directorate	Employees	Temporary and Interim Staff	20/02/2018	5071626224	1,273.17	Revenue	Pertemps Limited	24344
Support Services	GCO	Transformation and Change	Employees	Temporary and Interim Staff	20/02/2018	5071626041	2,144.64	Revenue	Pertemps Limited	24344
Support Services	GCO	Transformation and Change	Employees	Temporary and Interim Staff	20/02/2018	5071626177	2,461.60	Revenue	Pertemps Limited	24344
Support Services	GCO	Transformation and Change	Employees	Temporary and Interim Staff	20/02/2018	5071626178	2,219.20	Revenue	Pertemps Limited	24344
Support Services	GCO	Transformation and Change	Employees	Temporary and Interim Staff	20/02/2018	5071626085	935.68	Revenue	Pertemps Limited	24344
Adult Social Care	GPE	People Directorate	Employees	Temporary and Interim Staff	20/02/2018	5071626155	549.82	Revenue	Pertemps Limited	24344
Children`s & Educational Servi	GPE	People Directorate	Employees	Temporary and Interim Staff	20/02/2018	5071626153	1,273.17	Revenue	Pertemps Limited	24344
Children`s & Educational Servi	GPE	People Directorate	Employees	Temporary and Interim Staff	20/02/2018	5071626154	798.08	Revenue	Pertemps Limited	24344
Children`s & Educational Servi	GPE	People Directorate	Employees	Temporary and Interim Staff	20/02/2018	5071626179	1,421.91	Revenue	Pertemps Limited	24344
Children`s & Educational Servi	GPE	People Directorate	Employees	Temporary and Interim Staff	20/02/2018	5071626219	1,421.91	Revenue	Pertemps Limited	24344
Children`s & Educational Servi	GPE	People Directorate	Employees	Temporary and Interim Staff	20/02/2018	5071637767	751.73	Revenue	Pertemps Limited	24344
Children`s & Educational Servi	GPE	People Directorate	Employees	Temporary and Interim Staff	20/02/2018	5071637948	1,273.17	Revenue	Pertemps Limited	24344
Children`s & Educational Servi	GPE	People Directorate	Employees	Temporary and Interim Staff	20/02/2018	5071626221	1,312.39	Revenue	Pertemps Limited	24344
Children`s & Educational Servi	GPE	People Directorate	Employees	Temporary and Interim Staff	20/02/2018	5071626222	1,273.17	Revenue	Pertemps Limited	24344
Children`s & Educational Servi	GPE	People Directorate	Employees	Temporary and Interim Staff	20/02/2018	5071626242	798.08	Revenue	Pertemps Limited	24344
Children`s & Educational Servi	GPE	People Directorate	Employees	Temporary and Interim Staff	20/02/2018	5071626086	1,273.17	Revenue	Pertemps Limited	24344
Children`s & Educational Servi	GPE	People Directorate	Employees	Temporary and Interim Staff	20/02/2018	5071626124	1,273.17	Revenue	Pertemps Limited	24344
Children`s & Educational Servi	GPE	People Directorate	Employees	Temporary and Interim Staff	20/02/2018	5071626129	1,273.17	Revenue	Pertemps Limited	24344
Housing services	GCO	Transformation and Change	Employees	Temporary and Interim Staff	20/02/2018	5071626166	429.57	Revenue	Pertemps Limited	24344
Housing services	GCO	Transformation and Change	Employees	Temporary and Interim Staff	20/02/2018	5071626125	429.57	Revenue	Pertemps Limited	24344
Housing services	GCO	Transformation and Change	Employees	Temporary and Interim Staff	20/02/2018	5071626162	429.57	Revenue	Pertemps Limited	24344
Housing services	GCO	Transformation and Change	Employees	Temporary and Interim Staff	20/02/2018	5071626042	522.24	Revenue	Pertemps Limited	24344
Housing services	GCO	Transformation and Change	Employees	Temporary and Interim Staff	20/02/2018	5071626069	429.57	Revenue	Pertemps Limited	24344
Housing services	GCO	Transformation and Change	Employees	Temporary and Interim Staff	20/02/2018	5071626070	429.57	Revenue	Pertemps Limited	24344
Children`s & Educational Servi	GPE	People Directorate	Employees	Temporary and Interim Staff	20/02/2018	5071626142	419.95	Revenue	Pertemps Limited	24344
Children`s & Educational Servi	GPE	People Directorate	Employees	Temporary and Interim Staff	20/02/2018	5071626144	568.32	Revenue	Pertemps Limited	24344
Children`s & Educational Servi	GPE	People Directorate	Employees	Temporary and Interim Staff	20/02/2018	5071626072	419.95	Revenue	Pertemps Limited	24344
Children`s & Educational Servi	GPE	People Directorate	Employees	Temporary and Interim Staff	20/02/2018	5071626038	471.38	Revenue	Pertemps Limited	24344
Children`s & Educational Servi	GPE	People Directorate	Employees	Temporary and Interim Staff	20/02/2018	5071626156	1,063.96	Revenue	Pertemps Limited	24344
Children`s & Educational Servi	GPE	People Directorate	Employees	Temporary and Interim Staff	20/02/2018	5071626037	1,992.78	Revenue	Pertemps Limited	24344
Internal Trading Unit	GPL	Place Directorate	Employees	Temporary and Interim Staff	20/02/2018	5071626283	423.80	Revenue	Pertemps Limited	24344
Internal Trading Unit	GPL	Place Directorate	Employees	Temporary and Interim Staff	20/02/2018	5071626273	627.89	Revenue	Pertemps Limited	24344
Environmental & Regulatory Ser	GPL	Place Directorate	Employees	Temporary and Interim Staff	20/02/2018	5071626237	431.43	Revenue	Pertemps Limited	24344
Cultural & related Services	GPL	Place Directorate	Employees	Temporary and Interim Staff	20/02/2018	5071626184	429.57	Revenue	Pertemps Limited	24344
Trading	TPL	Place Directorate	Employees	Temporary and Interim Staff	20/02/2018	5071626282	429.57	Revenue	Pertemps Limited	24344
Trading	TPL	Place Directorate	Employees	Temporary and Interim Staff	20/02/2018	5071626284	429.57	Revenue	Pertemps Limited	24344
Trading	TPL	Place Directorate	Employees	Temporary and Interim Staff	20/02/2018	5071626285	429.57	Revenue	Pertemps Limited	24344
Environmental & Regulatory Ser	GPH	Public Health	Employees	Temporary and Interim Staff	20/02/2018	5071626158	446.59	Revenue	Pertemps Limited	24344
Support Services	GCO	Transformation and Change	Employees	Temporary and Interim Staff	20/02/2018	5071626084	1,149.59	Revenue	Pertemps Limited	24344
Trading	TPL	Place Directorate	Employees	Temporary and Interim Staff	20/02/2018	5071626137	418.26	Revenue	Pertemps Limited	24344
Trading	TPL	Place Directorate	Employees	Temporary and Interim Staff	20/02/2018	5071626133	418.26	Revenue	Pertemps Limited	24344
Central Services	GCO	Transformation and Change	Employees	Temporary and Interim Staff	20/02/2018	5071626100	910.55	Revenue	Pertemps Limited	24344
Central Services	GCO	Transformation and Change	Employees	Temporary and Interim Staff	20/02/2018	5071626141	458.60	Revenue	Pertemps Limited	24344
Central Services	GCO	Transformation and Change	Employees	Temporary and Interim Staff	20/02/2018	5071626241	454.66	Revenue	Pertemps Limited	24344
Various	Various	Various	Various	Various	20/02/2018	Various	30,503.46	Revenue	Pertemps Limited	24344
Children`s & Educational Servi	GPE	People Directorate	Third Party Payments	Group Based Short Breaks	20/02/2018	PLY1646180	675.00	Revenue	Routeways Centre Ltd	24766
Adult Social Care	GPE	People Directorate	Employees	Training	20/02/2018	PLY1637616	5,000.00	Revenue	Harbour Centre	24907
Children`s & Educational Servi	GPE	People Directorate	Third Party Payments	Interventions	20/02/2018	PLY1646142	5,904.42	Revenue	Book Trust	24953
Children`s & Educational Servi	GPE	People Directorate	Third Party Payments	Interventions	20/02/2018	PLY1646142	1,717.15	Revenue	Book Trust	24953
Children`s & Educational Servi	GPE	People Directorate	Third Party Payments	Transport	20/02/2018	5281655144	1,188.29	Revenue	P & C J Travel	24963

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Children`s & Educational Servi	GPE	People Directorate	Third Party Payments	Transport	20/02/2018	5281655145	2,517.50	Revenue	P & C J Travel	24963
Children`s & Educational Servi	GPE	People Directorate	Third Party Payments	Transport	20/02/2018	5281655137	2,050.42	Revenue	P & C J Travel	24963
Children`s & Educational Servi	GPE	People Directorate	Third Party Payments	Transport	20/02/2018	5281655138	2,050.42	Revenue	P & C J Travel	24963
Children`s & Educational Servi	GPE	People Directorate	Third Party Payments	Transport	20/02/2018	5281655139	1,060.71	Revenue	P & C J Travel	24963
Children`s & Educational Servi	GPE	People Directorate	Third Party Payments	Transport	20/02/2018	5281655140	2,050.42	Revenue	P & C J Travel	24963
Children`s & Educational Servi	GPE	People Directorate	Third Party Payments	Transport	20/02/2018	5281655142	2,343.33	Revenue	P & C J Travel	24963
Children`s & Educational Servi	GPE	People Directorate	Third Party Payments	Transport	20/02/2018	5281655143	2,185.00	Revenue	P & C J Travel	24963
Children`s & Educational Servi	GPE	People Directorate	Third Party Payments	Transport	20/02/2018	5281655186	1,045.00	Revenue	P & C J Travel	24963
Children`s & Educational Servi	GPE	People Directorate	Third Party Payments	Transport	20/02/2018	5281655136	1,000.67	Revenue	P & C J Travel	24963
Children`s & Educational Servi	GPE	People Directorate	Third Party Payments	Transport	20/02/2018	5281655141	1,228.32	Revenue	P & C J Travel	24963
Children`s & Educational Servi	GPE	People Directorate	Third Party Payments	Other Agency & Contracted Services	20/02/2018	PLY1644214	4,990.00	Revenue	Curious Kittens Day Nursery	25147
Support Services	GCO	Transformation and Change	Premises	Repair & Maintenance General	20/02/2018	PLY1644047	10,685.49	Revenue	Abacus Drainage Services	25188
Children`s & Educational Servi	GPE	People Directorate	Third Party Payments	Transport	20/02/2018	5281655151	2,533.33	Revenue	Rays Coaches	25251
Children`s & Educational Servi	GPE	People Directorate	Third Party Payments	Transport	20/02/2018	5281655152	2,422.50	Revenue	Rays Coaches	25251
Children`s & Educational Servi	GPE	People Directorate	Third Party Payments	Transport	20/02/2018	5281655153	2,422.50	Revenue	Rays Coaches	25251
Children`s & Educational Servi	GPE	People Directorate	Third Party Payments	Transport	20/02/2018	5281655146	2,058.33	Revenue	Rays Coaches	25251
Children`s & Educational Servi	GPE	People Directorate	Third Party Payments	Transport	20/02/2018	5281655189	2,216.67	Revenue	Rays Coaches	25251
Children`s & Educational Servi	GPE	People Directorate	Third Party Payments	Transport	20/02/2018	5281655190	1,662.50	Revenue	Rays Coaches	25251
Children`s & Educational Servi	GPE	People Directorate	Third Party Payments	Transport	20/02/2018	5281655149	2,058.33	Revenue	Rays Coaches	25251
Children`s & Educational Servi	GPE	People Directorate	Third Party Payments	Transport	20/02/2018	5281655150	2,533.33	Revenue	Rays Coaches	25251
Children`s & Educational Servi	GPE	People Directorate	Third Party Payments	Transport	20/02/2018	5281655188	1,029.17	Revenue	Rays Coaches	25251
Children`s & Educational Servi	GPE	People Directorate	Third Party Payments	Transport	20/02/2018	5281655147	1,345.83	Revenue	Rays Coaches	25251
Children`s & Educational Servi	GPE	People Directorate	Third Party Payments	Transport	20/02/2018	5281655148	2,058.33	Revenue	Rays Coaches	25251
Children`s & Educational Servi	GPE	People Directorate	Third Party Payments	Transport	20/02/2018	5281655165	2,475.00	Revenue	Target Travel	25259
Children`s & Educational Servi	GPE	People Directorate	Third Party Payments	Transport	20/02/2018	5281655163	2,137.50	Revenue	Target Travel	25259
Children`s & Educational Servi	GPE	People Directorate	Third Party Payments	Transport	20/02/2018	5281655164	2,137.50	Revenue	Target Travel	25259
Children`s & Educational Servi	GPE	People Directorate	Third Party Payments	Transport	20/02/2018	5281655161	2,343.33	Revenue	Target Travel	25259
Children`s & Educational Servi	GPE	People Directorate	Third Party Payments	Transport	20/02/2018	5281655162	2,137.50	Revenue	Target Travel	25259
Highways & Transport Services	GPL	Place Directorate	Third Party Payments	Operator Reimbursement	20/02/2018	PLY1645470	13,047.18	Revenue	Target Travel	25259
Various	GPE	People Directorate	Supplies and Services	Various	20/02/2018	PLY1646125	1,346.74	Revenue	Rees Youth And Community Cent	25348
Public Health	GPH	Public Health	Third Party Payments	Other Agency & Contracted Services	20/02/2018	PPPLY24463	223,131.33	Revenue	Plymouth Hospitals Nhs Trust	25526
Cultural & related Services	GPL	Place Directorate	Third Party Payments	Private Contractors	20/02/2018	PLY1639276	4,636.05	Revenue	Shekinah Mission	25543
Environmental & Regulatory Ser	GPL	Place Directorate	Supplies and Services	Sample Analysis	20/02/2018	PLY1644030	914.91	Revenue	South West Water	25647
Environmental & Regulatory Ser	GPL	Place Directorate	Supplies and Services	Sample Analysis	20/02/2018	PLY1644030	523.30	Revenue	South West Water	25647
Capital	CPE	People Directorate	Capital Expenditure	Private Contractor Main Contract	20/02/2018	PLY1644175	3,717.00	Capital	Total Hygiene Limited	25649
Trading	TPL	Place Directorate	Third Party Payments	Other Agency & Contracted Services	20/02/2018	PLY1646019	2,536.77	Revenue	Liberty Printers (A R & R F Reddin) Ltd	25734
Trading	TPL	Place Directorate	Supplies and Services	Purchase Of Equipment	20/02/2018	PLY1646018	1,407.00	Revenue	Liberty Printers (A R & R F Reddin) Ltd	25734
Children`s & Educational Servi	GPE	People Directorate	Transport	Vehicle Hire Charges	20/02/2018	TM0008826	580.86	Revenue	Vospers Motor House Ltd	25788
Environmental & Regulatory Ser	GPL	Place Directorate	Transport	Vehicle Hire Charges	20/02/2018	PLY1646037	492.80	Revenue	Vospers Motor House Ltd	25788
Internal Trading Unit	GPL	Place Directorate	Transport	Vehicle Hire Charges	20/02/2018	TM0008828	907.06	Revenue	Vospers Motor House Ltd	25788
Environmental & Regulatory Ser	GPL	Place Directorate	Transport	Vehicle Hire Charges	20/02/2018	TM0008825	565.60	Revenue	Vospers Motor House Ltd	25788
Trading	TPH	Public Health	Supplies and Services	Drivers Tests	20/02/2018	PLY1644207	450.00	Revenue	Plymouth Citybus Ltd	25872
Environmental & Regulatory Ser	GPH	Public Health	Premises	Upkeep Of Grounds	20/02/2018	PLY1643929	1,058.40	Revenue	Fine Turf (Devon) Ltd	25948
Environmental & Regulatory Ser	GPH	Public Health	Supplies and Services	Purchase Of Equipment	20/02/2018	PLY1643928	526.50	Revenue	Fine Turf (Devon) Ltd	25948
Environmental & Regulatory Ser	GPH	Public Health	Supplies and Services	Purchase Of Equipment	20/02/2018	PLY1643930	526.50	Revenue	Fine Turf (Devon) Ltd	25948
Environmental & Regulatory Ser	GPH	Public Health	Supplies and Services	Purchase Of Equipment	20/02/2018	PLY1643928	526.50	Revenue	Fine Turf (Devon) Ltd	25948
Environmental & Regulatory Ser	GPH	Public Health	Supplies and Services	Purchase Of Equipment	20/02/2018	PLY1643930	526.50	Revenue	Fine Turf (Devon) Ltd	25948
Internal Trading Unit	GPL	Place Directorate	Supplies and Services	Purchase Of Materials	20/02/2018	TM0008888	691.29	Revenue	Dennis Eagle Ltd	25971
Children`s & Educational Servi	GPE	People Directorate	Third Party Payments	Transport	20/02/2018	5281655131	2,375.00	Revenue	Mr A K Cotton	26053
Trading	TPL	Place Directorate	Third Party Payments	Other Agency & Contracted Services	20/02/2018	PLY1625850	1,242.00	Revenue	Parkeon Limited	26285
Trading	TPL	Place Directorate	Third Party Payments	Other Agency & Contracted Services	20/02/2018	PLY1625850	2,898.00	Revenue	Parkeon Limited	26285
Trading	TPL	Place Directorate	Third Party Payments	Other Agency & Contracted Services	20/02/2018	Various	614.00	Revenue	Parkeon Limited	26285
Support Services	GCE	Executive Office	Supplies and Services	Conferences	20/02/2018	PLY1644025	487.50	Revenue	Solace Enterprises	26693
Capital	CPL	Place Directorate	Capital Expenditure	Design And Supervision Fees	20/02/2018	PLY1643992	23,592.00	Capital	Atkins	27163
Capital	CPL	Place Directorate	Capital Expenditure	Design And Supervision Fees	20/02/2018	PLY1638050	25,225.00	Capital	Atkins	27163
Children`s & Educational Servi	GPE	People Directorate	Third Party Payments	Additional costs CLA	20/02/2018	PLY1646165	1,221.00	Revenue	THE ZONE (Youth Enquiry Service)	27398
Children`s & Educational Servi	GPE	People Directorate	Third Party Payments	Residential Care Short Stay Block Contra	20/02/2018	PLY1644111	5,345.00	Revenue	Dame Hannah Rogers School	27743
Central Services	GCO	Transformation and Change	Supplies and Services	Professional Fees	20/02/2018	PLY1644242	770.00	Revenue	Dr A Oriolowo	30991
Environmental & Regulatory Ser	GPL	Place Directorate	Transport	Plant Hire Charges	20/02/2018	PLY1644152	2,927.90	Revenue	Gullivers Truck Hire	31085
Environmental & Regulatory Ser	GPL	Place Directorate	Transport	Plant Hire Charges	20/02/2018	PLY1644162	685.00	Revenue	Gullivers Truck Hire	31085



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Environmental & Regulatory Ser	GPL	Place Directorate	Transport	Plant Hire Charges	20/02/2018	PLY1644156	636.50	Revenue	Gullivers Truck Hire	31085
Environmental & Regulatory Ser	GPL	Place Directorate	Transport	Plant Hire Charges	20/02/2018	PLY1644154	636.50	Revenue	Gullivers Truck Hire	31085
Environmental & Regulatory Ser	GPL	Place Directorate	Transport	Plant Hire Charges	20/02/2018	PLY1644007	636.50	Revenue	Gullivers Truck Hire	31085
Environmental & Regulatory Ser	GPL	Place Directorate	Transport	Plant Hire Charges	20/02/2018	PLY1644006	3,151.00	Revenue	Gullivers Truck Hire	31085
Environmental & Regulatory Ser	GPL	Place Directorate	Transport	Plant Hire Charges	20/02/2018	PLY1644195	636.50	Revenue	Gullivers Truck Hire	31085
Environmental & Regulatory Ser	GPL	Place Directorate	Transport	Plant Hire Charges	20/02/2018	PLY1644161	685.00	Revenue	Gullivers Truck Hire	31085
Environmental & Regulatory Ser	GPL	Place Directorate	Transport	Plant Hire Charges	20/02/2018	PLY1644160	475.00	Revenue	Gullivers Truck Hire	31085
Environmental & Regulatory Ser	GPL	Place Directorate	Transport	Plant Hire Charges	20/02/2018	PLY1644159	475.00	Revenue	Gullivers Truck Hire	31085
Environmental & Regulatory Ser	GPL	Place Directorate	Transport	Plant Hire Charges	20/02/2018	PLY1644164	685.00	Revenue	Gullivers Truck Hire	31085
Environmental & Regulatory Ser	GPL	Place Directorate	Transport	Plant Hire Charges	20/02/2018	PLY1644163	685.00	Revenue	Gullivers Truck Hire	31085
Environmental & Regulatory Ser	GPL	Place Directorate	Transport	Plant Hire Charges	20/02/2018	PLY1644158	475.00	Revenue	Gullivers Truck Hire	31085
Various	GPE	People Directorate	Various	Various	20/02/2018	Various	2,864.33	Revenue	Devon & Cornwall Housing Association Ltd	33175
Various	Various	Various	Supplies and Services	Various	20/02/2018	Various	1,445.14	Revenue	Arco Ltd	34385
Central Services	GCE	Executive Office	Supplies and Services	Grants To Other Bodies	20/02/2018	Various	1,550.00	Revenue	Jeremiah's Journey	34536
Highways & Transport Services	GPL	Place Directorate	Premises	Repair & Maintenance General	20/02/2018	PLY1637212	7,885.00	Revenue	J C Decaux UK Ltd	34820
Highways & Transport Services	GPL	Place Directorate	Premises	Repair & Maintenance General	20/02/2018	PLY1637223	5,845.00	Revenue	J C Decaux UK Ltd	34820
Support Services	GCO	Transformation and Change	Premises	Electricity	20/02/2018	PLY1644672	1,130.60	Revenue	British Gas	35389
Support Services	GCO	Transformation and Change	Premises	Various	20/02/2018	Various	592.42	Revenue	British Gas	35389
Highways & Transport Services	GPL	Place Directorate	Third Party Payments	Other Agency & Contracted Services	20/02/2018	PLY1618757	434.43	Revenue	South West Public Transport Information Ltd	35658
Central Services	GCO	Transformation and Change	Supplies and Services	Professional Fees	20/02/2018	PLY1644246	660.00	Revenue	North Bristol NHS Trust	38536
Children's & Educational Servi	GPE	People Directorate	Third Party Payments	Various	20/02/2018	Various	552.28	Revenue	Psychology Associates Ltd	38917
Support Services	GCO	Transformation and Change	Premises	Security	20/02/2018	PLY1644213	4,782.75	Revenue	Security Management South West Ltd	44971
Highways & Transport Services	GPL	Place Directorate	Third Party Payments	Other Agency & Contracted Services	20/02/2018	PLY1644037	4,245.00	Revenue	Power Marketing Consultants	46439
Highways & Transport Services	GPL	Place Directorate	Third Party Payments	Other Agency & Contracted Services	20/02/2018	PLY1644037	567.50	Revenue	Power Marketing Consultants	46439
Children's & Educational Servi	GPE	People Directorate	Supplies and Services	Purchase Of Equipment	20/02/2018	PLY1644197	577.00	Revenue	Dawsons Music Limited	46478
Support Services	GCO	Transformation and Change	Premises	Automatic Doors and Security Equipment	20/02/2018	PLY1644489	4,499.78	Revenue	Doorcare South West Ltd	50664
Support Services	GCO	Transformation and Change	Supplies and Services	Secure Cash Collection	20/02/2018	PLY1639183	427.90	Revenue	G4S Cash Services (UK) Limited	50923
Children's & Educational Servi	GPE	People Directorate	Third Party Payments	Other Agency & Contracted Services	20/02/2018	PLY1644013	494.96	Revenue	Redacted personal data	57029
Children's & Educational Servi	GPE	People Directorate	Supplies and Services	Legal Agents	20/02/2018	PLY1484981	633.33	Revenue	Victoria Hoyle	67280
Children's & Educational Servi	GPE	People Directorate	Supplies and Services	Professional Fees	20/02/2018	PLY1646173	624.00	Revenue	Hamoaze House	67282
Children's & Educational Servi	GPE	People Directorate	Third Party Payments	Misc Expenditure Client Carers Support	20/02/2018	PLY1644107	1,500.00	Revenue	Families For Children Adoption Agency	68657
Children's & Educational Servi	GPE	People Directorate	Supplies and Services	Legal Agents	20/02/2018	PLY1646045	640.00	Revenue	James Hayward	69394
Children's & Educational Servi	GPE	People Directorate	Supplies and Services	Legal Agents	20/02/2018	PLY1485208	1,320.00	Revenue	James Hayward	69394
Children's & Educational Servi	GPE	People Directorate	Support Services	Support Service Direct Charges	20/02/2018	5281655192	4,062.50	Revenue	S J Pearce Transport Ltd	70852
Children's & Educational Servi	GPE	People Directorate	Third Party Payments	Transport	20/02/2018	5281655156	2,121.67	Revenue	S J Pearce Transport Ltd	70852
Children's & Educational Servi	GPE	People Directorate	Third Party Payments	Transport	20/02/2018	5281655158	2,248.33	Revenue	S J Pearce Transport Ltd	70852
Children's & Educational Servi	GPE	People Directorate	Third Party Payments	Transport	20/02/2018	5281655154	1,931.67	Revenue	S J Pearce Transport Ltd	70852
Children's & Educational Servi	GPE	People Directorate	Third Party Payments	Transport	20/02/2018	5281655155	2,327.50	Revenue	S J Pearce Transport Ltd	70852
Children's & Educational Servi	GPE	People Directorate	Third Party Payments	Transport	20/02/2018	5281655157	2,295.83	Revenue	S J Pearce Transport Ltd	70852
Children's & Educational Servi	GPE	People Directorate	Third Party Payments	Transport	20/02/2018	5281655159	2,327.50	Revenue	S J Pearce Transport Ltd	70852
Children's & Educational Servi	GPE	People Directorate	Third Party Payments	Transport	20/02/2018	5281655160	2,359.17	Revenue	S J Pearce Transport Ltd	70852
Capital	CPL	Place Directorate	Capital Expenditure	Consultancy Fees	20/02/2018	PLY1546887	3,900.25	Capital	WSP UK Ltd	77147
Capital	CPL	Place Directorate	Capital Expenditure	Consultancy Fees	20/02/2018	PLY1546887	2,601.95	Capital	WSP UK Ltd	77147
Trading	TPL	Place Directorate	Third Party Payments	Other Agency & Contracted Services	20/02/2018	PLY1644040	1,262.52	Revenue	Imperial Civil Enforcement Solutions	80645
Children's & Educational Servi	GPE	People Directorate	Supplies and Services	Legal Agents	20/02/2018	PLY1639387	520.00	Revenue	Helen Bray	82702
Children's & Educational Servi	GPE	People Directorate	Supplies and Services	Legal Agents	20/02/2018	PLY1639388	630.00	Revenue	Helen Bray	82702
Children's & Educational Servi	GPE	People Directorate	Supplies and Services	Legal Agents	20/02/2018	PLY1639405	831.38	Revenue	Helen Bray	82702
Children's & Educational Servi	GPE	People Directorate	Supplies and Services	Legal Agents	20/02/2018	PLY1535071	456.75	Revenue	Helen Bray	82702
Capital	CCO	Transformation and Change	Capital Expenditure	Purchase of Fixtures & Fittings	20/02/2018	PLY1644254	1,206.28	Capital	The AV Group	85452
Capital	CPL	Place Directorate	Capital Expenditure	Private Contractor Main Contract	20/02/2018	PLY1643968	80,185.94	Capital	Amey L G Ltd	86650
Capital	CPL	Place Directorate	Capital Expenditure	Private Contractor Main Contract	20/02/2018	PLY1643969	654,740.71	Capital	Amey L G Ltd	86650
Capital	CPL	Place Directorate	Capital Expenditure	Private Contractor Main Contract	20/02/2018	PLY1643970	11,084.60	Capital	Amey L G Ltd	86650
Capital	CPL	Place Directorate	Capital Expenditure	Private Contractor Main Contract	20/02/2018	PLY1643971	94,145.29	Capital	Amey L G Ltd	86650
Capital	CPL	Place Directorate	Capital Expenditure	Consultancy Fees	20/02/2018	PLY1646131	2,108.33	Capital	FOTONOW CIC	86728
Planning Services	GPL	Place Directorate	Supplies and Services	Printing	20/02/2018	PLY1646030	1,415.00	Revenue	FOTONOW CIC	86728
Children's & Educational Servi	GPE	People Directorate	Supplies and Services	Budget Share OE	20/02/2018	PLY1646074	2,370.00	Revenue	Horrabridge Community Primary School	87064
Support Services	GCO	Transformation and Change	Supplies and Services	Bailiff Costs	20/02/2018	PLY1639418	1,761.22	Revenue	Ross & Roberts Ltd	87497
Support Services	GCO	Transformation and Change	Supplies and Services	Bailiff Costs	20/02/2018	PLY1639419	1,505.06	Revenue	Ross & Roberts Ltd	87497
Housing services	GPL	Place Directorate	Supplies and Services	Professional Fees	20/02/2018	PLY1607391	475.00	Revenue	Bruton Knowles	87800

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Environmental & Regulatory Ser	GPL	Place Directorate	Supplies and Services	Tipping Charges	20/02/2018	PLY1644009	873.60	Revenue	4Recycling Ltd	89835
Environmental & Regulatory Ser	GPH	Public Health	Transport	Vehicle Hire Charges	20/02/2018	PLY1644016	550.00	Revenue	Weighing Equipment & Services	91568
Environmental & Regulatory Ser	GPL	Place Directorate	Third Party Payments	Other Agency & Contracted Services	20/02/2018	PLY1644031	10,800.00	Revenue	Nicholas Rowell Haulage	91655
Children's & Educational Servi	GPE	People Directorate	Supplies and Services	Legal Agents	20/02/2018	PLY1625389	555.00	Revenue	Kings Bench Chambers	92871
Children's & Educational Servi	GPE	People Directorate	Supplies and Services	Legal Agents	20/02/2018	PLY1644051	857.50	Revenue	Kings Bench Chambers	92871
Children's & Educational Servi	GPE	People Directorate	Supplies and Services	Legal Agents	20/02/2018	PLY1646046	7,043.75	Revenue	Kings Bench Chambers	92871
Children's & Educational Servi	GPE	People Directorate	Supplies and Services	Legal Agents	20/02/2018	PLY1625385	1,555.40	Revenue	Kings Bench Chambers	92871
Environmental & Regulatory Ser	GPH	Public Health	Premises	Upkeep Of Grounds	20/02/2018	PLY1637571	2,549.08	Revenue	Plymouth Community Homes Services Ltd	94179
Various	Various	Various	Various	Various	20/02/2018	Various	1,215.31	Revenue	Plymouth Community Homes Services Ltd	94179
Planning Services	GPL	Place Directorate	Supplies and Services	Postages	20/02/2018	PLY1644300	600.00	Revenue	SJD Courier and Taxi Rentals	96902
Children's & Educational Servi	GPE	People Directorate	Support Services	Support Service Direct Charges	20/02/2018	5281655129	4,079.88	Revenue	SJD Courier and Taxi Rentals	96902
Environmental & Regulatory Ser	GPL	Place Directorate	Supplies and Services	Green Waste Composting	20/02/2018	PLY1644008	9,412.90	Revenue	D & K J Bragg	97237
Children's & Educational Servi	GPE	People Directorate	Supplies and Services	Legal Agents	20/02/2018	PLY1646044	882.90	Revenue	David Lidbury	98576
Children's & Educational Servi	GPE	People Directorate	Supplies and Services	Legal Agents	20/02/2018	PLY1639401	1,605.00	Revenue	Redacted personal data	98577
Central Services	GCO	Transformation and Change	Supplies and Services	Professional Fees	20/02/2018	PLY1644232	595.90	Revenue	Dr A J Jeffery	98914
Central Services	GCO	Transformation and Change	Supplies and Services	Professional Fees	20/02/2018	PLY1644230	595.90	Revenue	Dr A J Jeffery	98914
Capital	CPL	Place Directorate	Capital Expenditure	Private Contractor Other	20/02/2018	PLY1637187	2,192.50	Capital	S L R Consulting Ltd	99178
Cultural & related Services	GPL	Place Directorate	Third Party Payments	Private Contractors	20/02/2018	Various	646.00	Revenue	Plymouth Demolition Services Ltd	100036
Adult Social Care	GPE	People Directorate	Third Party Payments	Accommodation Based Service	20/02/2018	PPPLY24464	13,641.45	Revenue	Independent Futures	100403
Capital	CPL	Place Directorate	Capital Expenditure	Private Contractor - SWH	20/02/2018	PLY1644052	680.00	Capital	Glendale Countryside	101509
Children's & Educational Servi	GPE	People Directorate	Support Services	Support Service Direct Charges	20/02/2018	5281655187	1,520.00	Revenue	Transport Operations Ltd	101682
Children's & Educational Servi	GPE	People Directorate	Third Party Payments	Transport	20/02/2018	5281655172	965.20	Revenue	Transport Operations Ltd	101682
Children's & Educational Servi	GPE	People Directorate	Third Party Payments	Transport	20/02/2018	5281655173	2,137.50	Revenue	Transport Operations Ltd	101682
Children's & Educational Servi	GPE	People Directorate	Third Party Payments	Transport	20/02/2018	5281655174	2,137.50	Revenue	Transport Operations Ltd	101682
Children's & Educational Servi	GPE	People Directorate	Third Party Payments	Transport	20/02/2018	5281655175	2,533.33	Revenue	Transport Operations Ltd	101682
Children's & Educational Servi	GPE	People Directorate	Third Party Payments	Transport	20/02/2018	5281655176	2,533.33	Revenue	Transport Operations Ltd	101682
Children's & Educational Servi	GPE	People Directorate	Third Party Payments	Transport	20/02/2018	5281655177	1,327.47	Revenue	Transport Operations Ltd	101682
Children's & Educational Servi	GPE	People Directorate	Third Party Payments	Transport	20/02/2018	5281655166	2,533.33	Revenue	Transport Operations Ltd	101682
Children's & Educational Servi	GPE	People Directorate	Third Party Payments	Transport	20/02/2018	5281655167	2,137.50	Revenue	Transport Operations Ltd	101682
Children's & Educational Servi	GPE	People Directorate	Third Party Payments	Transport	20/02/2018	5281655168	1,198.27	Revenue	Transport Operations Ltd	101682
Children's & Educational Servi	GPE	People Directorate	Third Party Payments	Transport	20/02/2018	5281655169	2,596.67	Revenue	Transport Operations Ltd	101682
Children's & Educational Servi	GPE	People Directorate	Third Party Payments	Transport	20/02/2018	5281655170	2,042.50	Revenue	Transport Operations Ltd	101682
Children's & Educational Servi	GPE	People Directorate	Third Party Payments	Transport	20/02/2018	5281655171	2,090.00	Revenue	Transport Operations Ltd	101682
Children's & Educational Servi	GPE	People Directorate	Third Party Payments	Transport	20/02/2018	5281655178	2,137.50	Revenue	Transport Operations Ltd	101682
Children's & Educational Servi	GPE	People Directorate	Third Party Payments	Transport	20/02/2018	5281655179	2,533.33	Revenue	Transport Operations Ltd	101682
Children's & Educational Servi	GPE	People Directorate	Third Party Payments	Transport	20/02/2018	5281655180	2,533.33	Revenue	Transport Operations Ltd	101682
Children's & Educational Servi	GPE	People Directorate	Third Party Payments	Transport	20/02/2018	5281655181	2,533.33	Revenue	Transport Operations Ltd	101682
Children's & Educational Servi	GPE	People Directorate	Third Party Payments	Transport	20/02/2018	5281655182	2,533.33	Revenue	Transport Operations Ltd	101682
Environmental & Regulatory Ser	GPL	Place Directorate	Supplies and Services	Tipping Charges	20/02/2018	PLY1644174	1,243.20	Revenue	Bottleman Recycling Services Ltd	102399
Environmental & Regulatory Ser	GPL	Place Directorate	Supplies and Services	Tipping Charges	20/02/2018	PLY1645493	417.90	Revenue	Bottleman Recycling Services Ltd	102399
Environmental & Regulatory Ser	GPL	Place Directorate	Supplies and Services	Tipping Charges	20/02/2018	PLY1644751	417.60	Revenue	Bottleman Recycling Services Ltd	102399
Environmental & Regulatory Ser	GPL	Place Directorate	Supplies and Services	Tipping Charges	20/02/2018	PLY1644752	859.60	Revenue	Bottleman Recycling Services Ltd	102399
Environmental & Regulatory Ser	GPL	Place Directorate	Supplies and Services	Tipping Charges	20/02/2018	Various	754.45	Revenue	Bottleman Recycling Services Ltd	102399
Central Services	GCO	Transformation and Change	Supplies and Services	Printing	20/02/2018	PLY1644053	585.20	Revenue	Print Image Network Limited	104328
Children's & Educational Servi	GPE	People Directorate	Third Party Payments	Other Agency & Contracted Services	20/02/2018	PLY1646157	822.02	Revenue	Dr Anna Gough	104413
Various	Various	Place Directorate	Various	Various	20/02/2018	Various	500.00	Various	Envirolec South West Ltd	105252
Environmental & Regulatory Ser	GPH	Public Health	Employees	Advertising	20/02/2018	PLY1619651	708.25	Revenue	Havas People	106155
Children's & Educational Servi	GPE	People Directorate	Employees	Advertising	20/02/2018	PLY1619652	480.50	Revenue	Havas People	106155
Trading	TPL	Place Directorate	Supplies and Services	Advertising & Publicity	20/02/2018	PLY1619670	1,371.69	Revenue	Havas People	106155
Adult Social Care	GPE	People Directorate	Employees	Training	20/02/2018	PLY1637259	1,200.00	Revenue	Karen Anderson	106174
Environmental & Regulatory Ser	GPH	Public Health	Supplies and Services	Legal Expenses	20/02/2018	PLY1619728	450.00	Revenue	Scott Horner	107013
Cultural & related Services	GPL	Place Directorate	Supplies and Services	Professional Fees	20/02/2018	PLY1645531	800.00	Revenue	Street Factory Community Interest Company	107036
Children's & Educational Servi	GPE	People Directorate	Third Party Payments	Other Agency & Contracted Services	20/02/2018	Various	432.50	Revenue	Cansford Associates	108157
Trading	TPL	Place Directorate	Supplies and Services	Purchase Of Equipment	20/02/2018	PLY1639427	695.00	Revenue	Brody Forbes Ltd	108940
Planning Services	GPL	Place Directorate	Supplies and Services	Professional Fees	20/02/2018	PLY1619621	800.00	Revenue	Kevin Heathorn	109114
Support Services	GCO	Transformation and Change	Premises	Electricity	20/02/2018	Various	836.94	Revenue	E-ON ENERGY	109458
Support Services	GCO	Transformation and Change	Supplies and Services	Bailiff Costs	20/02/2018	PLY1643934	1,568.01	Revenue	JBW Group	109832
Support Services	GCO	Transformation and Change	Supplies and Services	Bailiff Costs	20/02/2018	PLY1643936	7,147.55	Revenue	JBW Group	109832
Support Services	GCO	Transformation and Change	Supplies and Services	Bailiff Costs	20/02/2018	PLY1639422	7,404.50	Revenue	JBW Group	109832



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Support Services	GCO	Transformation and Change	Supplies and Services	Bailiff Costs	20/02/2018	PLY1639421	1,554.18	Revenue	JBW Group	109832
Support Services	GCO	Transformation and Change	Supplies and Services	Bailiff Costs	20/02/2018	PLY1639426	635.77	Revenue	JBW Group	109832
Trading	TPL	Place Directorate	Third Party Payments	Private Contractors	20/02/2018	PLY1644237	594.43	Revenue	JBW Group	109832
Trading	TPL	Place Directorate	Third Party Payments	Private Contractors	20/02/2018	PLY1644240	664.30	Revenue	JBW Group	109832
Trading	TPL	Place Directorate	Supplies and Services	Advertising & Publicity	20/02/2018	PLY1644071	3,084.00	Revenue	Actuate Marketing Ltd	110930
Trading	TPL	Place Directorate	Supplies and Services	Advertising & Publicity	20/02/2018	PLY1626286	4,120.00	Revenue	Actuate Marketing Ltd	110930
Trading	TPL	Place Directorate	Supplies and Services	Advertising & Publicity	20/02/2018	PLY1626279	4,526.20	Revenue	Actuate Marketing Ltd	110930
Children's & Educational Servi	GPE	People Directorate	Third Party Payments	Other Agency & Contracted Services	20/02/2018	PLY1643997	1,127.13	Revenue	Theresa McCormack	111284
Children's & Educational Servi	GPE	People Directorate	Supplies and Services	Legal Agents	20/02/2018	PLY1646040	630.00	Revenue	Theresa McCormack	111284
Adult Social Care	GPE	People Directorate	Supplies and Services	Legal Expenses	20/02/2018	PLY1646012	440.00	Revenue	Redacted personal data	112373
Adult Social Care	GPE	People Directorate	Supplies and Services	Legal Expenses	20/02/2018	PLY1637539	537.50	Revenue	Redacted personal data	112373
Planning Services	GPL	Place Directorate	Supplies and Services	Special Events	20/02/2018	PLY1637190	2,500.00	Revenue	Take a Part CIC	112498
Support Services	GCO	Transformation and Change	Premises	Fuel Oil	20/02/2018	PLY1637229	1,015.25	Revenue	Emo Oils	112707
Capital	CPL	Place Directorate	Capital Expenditure	Private Contractor Main Contract	20/02/2018	PLY1637548	7,668.34	Capital	Kier MG Limited (Kier Services)	113806
Highways & Transport Services	GPL	Place Directorate	Supplies and Services	Maintenance Of Equipment	20/02/2018	PLY1637548	28,337.85	Revenue	Kier MG Limited (Kier Services)	113806
Highways & Transport Services	GPL	Place Directorate	Supplies and Services	Maintenance Of Equipment	20/02/2018	PLY1637549	4,493.65	Revenue	Kier MG Limited (Kier Services)	113806
Support Services	GCO	Transformation and Change	Premises	Street Lighting	20/02/2018	PLY1637548	816.18	Revenue	Kier MG Limited (Kier Services)	113806
Various	Various	Various	Various	Various	20/02/2018	Various	424.05	Revenue	Kier MG Limited (Kier Services)	113806
Support Services	GCO	Transformation and Change	Premises	Hire Of Premises	20/02/2018	PLY1646028	486.00	Revenue	Plymouth Science Park	114015
Support Services	GCO	Transformation and Change	Premises	Hire Of Premises	20/02/2018	PLY1646029	480.60	Revenue	Plymouth Science Park	114015
Children's & Educational Servi	GPE	People Directorate	Third Party Payments	Misc Expenditure Client Carers Support	20/02/2018	Various	591.15	Revenue	Torpoint Nursery And Infant School	114275
Children's & Educational Servi	GPE	People Directorate	Supplies and Services	Conferences	20/02/2018	PLY1655196	2,850.00	Revenue	Prospects Services Ltd	114378
Children's & Educational Servi	GPE	People Directorate	Third Party Payments	Other Agency & Contracted Services	20/02/2018	Various	850.00	Revenue	PJM-pi Private Investigators	114499
Environmental & Regulatory Ser	GPL	Place Directorate	Supplies and Services	Tipping Charges	20/02/2018	PLY1644032	5,115.00	Revenue	Brunel Recycling Ltd	114652
Support Services	GCE	Executive Office	Third Party Payments	Other Agency & Contracted Services	20/02/2018	PLY1639201	7,000.00	Revenue	Tamar Grow Local CIC	115871
Central Services	GCO	Transformation and Change	Supplies and Services	Professional Fees	20/02/2018	PLY1644229	550.00	Revenue	Dr Hadden	116603
Capital	CCO	Transformation and Change	Capital Expenditure	Private Contractor Main Contract	20/02/2018	PLY1600034	4,122.87	Capital	Delt Shared Services	116922
Planning Services	GPL	Place Directorate	Supplies and Services	Contributions To Other Bodies	20/02/2018	PLY1642310	60,000.00	Revenue	Petroc	117132
Planning Services	GPL	Place Directorate	Supplies and Services	Consultancy Fees	20/02/2018	PLY1517842	3,744.00	Revenue	Environmental Assessment & Design Limited (EAD)	117170
Capital	CPL	Place Directorate	Capital Expenditure	Consultancy Fees	20/02/2018	PLY1643913	14,885.57	Capital	AECOM Infrastructure & Environment UK Ltd	117580
Capital	CPL	Place Directorate	Capital Expenditure	Consultancy Fees	20/02/2018	PLY1625853	5,300.27	Capital	AECOM Infrastructure & Environment UK Ltd	117580
Highways & Transport Services	GPL	Place Directorate	Supplies and Services	Consultancy Fees	20/02/2018	PLY1620088	451.95	Revenue	AECOM Infrastructure & Environment UK Ltd	117580
Highways & Transport Services	GPL	Place Directorate	Supplies and Services	Consultancy Fees	20/02/2018	PLY1620088	22,978.05	Revenue	AECOM Infrastructure & Environment UK Ltd	117580
Children's & Educational Servi	GPE	People Directorate	Third Party Payments	Inclusion Short Breaks	20/02/2018	PLY1642206	814.96	Revenue	Newcross Healthcare Solutions Ltd	117754
Children's & Educational Servi	GPE	People Directorate	Third Party Payments	Inclusion Short Breaks	20/02/2018	PLY1644112	830.85	Revenue	Newcross Healthcare Solutions Ltd	117754
Children's & Educational Servi	GPE	People Directorate	Third Party Payments	Inclusion Short Breaks	20/02/2018	PLY1642189	556.50	Revenue	Newcross Healthcare Solutions Ltd	117754
Children's & Educational Servi	GPE	People Directorate	Third Party Payments	Inclusion Short Breaks	20/02/2018	PLY1644138	514.20	Revenue	Newcross Healthcare Solutions Ltd	117754
Children's & Educational Servi	GPE	People Directorate	Third Party Payments	Inclusion Short Breaks	20/02/2018	PLY1644139	1,175.18	Revenue	Newcross Healthcare Solutions Ltd	117754
Children's & Educational Servi	GPE	People Directorate	Third Party Payments	Inclusion Short Breaks	20/02/2018	PLY1644140	1,826.88	Revenue	Newcross Healthcare Solutions Ltd	117754
Children's & Educational Servi	GPE	People Directorate	Third Party Payments	Inclusion Short Breaks	20/02/2018	PLY1644135	510.00	Revenue	Newcross Healthcare Solutions Ltd	117754
Children's & Educational Servi	GPE	People Directorate	Third Party Payments	Inclusion Short Breaks	20/02/2018	PLY1644136	510.00	Revenue	Newcross Healthcare Solutions Ltd	117754
Children's & Educational Servi	GPE	People Directorate	Third Party Payments	Inclusion Short Breaks	20/02/2018	PLY1644137	514.20	Revenue	Newcross Healthcare Solutions Ltd	117754
Children's & Educational Servi	GPE	People Directorate	Third Party Payments	Inclusion Short Breaks	20/02/2018	PLY1644127	515.04	Revenue	Newcross Healthcare Solutions Ltd	117754
Children's & Educational Servi	GPE	People Directorate	Third Party Payments	Inclusion Short Breaks	20/02/2018	PLY1644129	510.00	Revenue	Newcross Healthcare Solutions Ltd	117754
Children's & Educational Servi	GPE	People Directorate	Third Party Payments	Inclusion Short Breaks	20/02/2018	PLY1644130	510.00	Revenue	Newcross Healthcare Solutions Ltd	117754
Children's & Educational Servi	GPE	People Directorate	Third Party Payments	Inclusion Short Breaks	20/02/2018	Various	4,219.30	Revenue	Newcross Healthcare Solutions Ltd	117754
Adult Social Care	GPE	People Directorate	Third Party Payments	Residential - Respite	20/02/2018	PLY1644734	1,789.92	Revenue	The Candle Trust	118323
Children's & Educational Servi	GPE	People Directorate	Supplies and Services	Legal Agents	20/02/2018	PLY1644002	6,026.50	Revenue	Laura Searle	118470
Planning Services	GPL	Place Directorate	Supplies and Services	Advertising & Publicity	20/02/2018	PLY1637559	1,666.66	Revenue	Plymouth Argyle Football in the Community Trust	118762
Adult Social Care	GPE	People Directorate	Transport	Taxi Fares	20/02/2018	PLY1644737	476.00	Revenue	Taxi Services (Plymouth) Limited	119411
Children's & Educational Servi	GPE	People Directorate	Third Party Payments	Transport	20/02/2018	5281655184	17,000.00	Revenue	Taxi Services (Plymouth) Limited	119411
Central Services	GCO	Transformation and Change	Supplies and Services	Professional Fees	20/02/2018	PLY1644226	5,820.00	Revenue	Torbay and South Devon NHS Foundation Trust (TSDFT)	119464
Capital	CPE	People Directorate	Capital Expenditure	Private Contractor Main Contract	20/02/2018	PLY1637192	1,827.98	Capital	Arcadis LLP	119728

# EXPENDITURE OVER £500

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Service label	Service code	Organisational unit	Expenditure category	Detailed Expenses type	Date	Transaction Number	Amount	Capital/ Revenue	Supplier Name	Supplier ID
Children`s & Educational Servi	GPE	People Directorate	Employees	Training	20/02/2018	PLY1644045	1,000.00	Revenue	Steve Hindmarsh Ltd Mediation Training & Services	120487
Children`s & Educational Servi	GPE	People Directorate	Supplies and Services	Purchase Of Equipment	20/02/2018	PLY1655109	970.95	Revenue	Hands Free Computing Ltd	120943
Central Services	GCO	Transformation and Change	Third Party Payments	Other Agency & Contracted Services	20/02/2018	PLY1644049	15,107.75	Revenue	Association of Electoral Administrators	120944
Children`s & Educational Servi	GPE	People Directorate	Third Party Payments	Section 17 Payments Voluntary	20/02/2018	Various	1,809.45	Revenue	Network Healthcare Professionals Ltd	121378
Support Services	GCO	Transformation and Change	Premises	Metered Water Charges	20/02/2018	PLY1644192	582.12	Revenue	Plymstock Central Sports Association	121988
Support Services	GCO	Transformation and Change	Premises	Electricity	20/02/2018	PLY1644192	594.50	Revenue	Plymstock Central Sports Association	121988
Children`s & Educational Servi	GPE	People Directorate	Third Party Payments	Transport	20/02/2018	Various	1,287.50	Revenue	Theodor Agapescu	122075
Capital	CPL	Place Directorate	Capital Expenditure	Private Contractor Other	20/02/2018	PLY1644263	2,613.90	Capital	Dynniq	122118
Capital	CPL	Place Directorate	Capital Expenditure	Private Contractor Other	20/02/2018	PLY1644269	1,138.74	Capital	Dynniq	122118
Capital	CPL	Place Directorate	Capital Expenditure	Private Contractor Other	20/02/2018	PLY1644267	590.65	Capital	Dynniq	122118
Capital	CPL	Place Directorate	Capital Expenditure	Private Contractor Other	20/02/2018	PLY1644266	825.11	Capital	Dynniq	122118
Capital	CPL	Place Directorate	Capital Expenditure	Private Contractor Other	20/02/2018	PLY1644265	1,803.57	Capital	Dynniq	122118
Capital	CPL	Place Directorate	Capital Expenditure	Private Contractor Other	20/02/2018	Various	439.84	Capital	Dynniq	122118
Support Services	GCO	Transformation and Change	Employees	Occupational Health	20/02/2018	PLY1644168	5,640.00	Revenue	PAM Wellbeing Ltd	122600
Cultural & related Services	GPL	Place Directorate	Supplies and Services	Contributions To Other Bodies	20/02/2018	PLY1485507	4,000.00	Revenue	Indigo Park Services UK Limited	123737
Cultural & related Services	GPL	Place Directorate	Supplies and Services	Contributions To Other Bodies	20/02/2018	PLY1548253	4,000.00	Revenue	Indigo Park Services UK Limited	123737
Cultural & related Services	GPL	Place Directorate	Supplies and Services	Contributions To Other Bodies	20/02/2018	PLY1584170	4,000.00	Revenue	Indigo Park Services UK Limited	123737
Support Services	GCO	Transformation and Change	Employees	Training	20/02/2018	PLY1644054	600.00	Revenue	Q Learning Ltd	123898
Support Services	GCO	Transformation and Change	Employees	Training	20/02/2018	PLY1644054	6,497.50	Revenue	Q Learning Ltd	123898
Central Services	GCO	Transformation and Change	Third Party Payments	Private Contractors	20/02/2018	PLY1644252	2,369.25	Revenue	FIRST CARE AMBULANCE LIMITED	124027
Central Services	GCO	Transformation and Change	Third Party Payments	Private Contractors	20/02/2018	PLY1644251	2,904.75	Revenue	FIRST CARE AMBULANCE LIMITED	124027
Central Services	GCO	Transformation and Change	Third Party Payments	Private Contractors	20/02/2018	PLY1644250	2,416.50	Revenue	FIRST CARE AMBULANCE LIMITED	124027
Central Services	GCO	Transformation and Change	Third Party Payments	Private Contractors	20/02/2018	PLY1644249	3,825.00	Revenue	FIRST CARE AMBULANCE LIMITED	124027
Central Services	GCO	Transformation and Change	Third Party Payments	Private Contractors	20/02/2018	PLY1644248	2,976.00	Revenue	FIRST CARE AMBULANCE LIMITED	124027
Children`s & Educational Servi	GPE	People Directorate	Third Party Payments	Misc ExpenditureClient Carers Support	20/02/2018	PLY1643973	775.00	Revenue	Jenny van Dyk	124557
Capital	CPL	Place Directorate	Capital Expenditure	Landscaping Hard	20/02/2018	PLY1637138	9,500.00	Capital	Hannon Homes Ltd	124782
Capital	CPL	Place Directorate	Capital Expenditure	Private Contractor Other	20/02/2018	PLY1646182	1,787.00	Capital	21st Century Passenger Systems Limited	124835
Capital	CPL	Place Directorate	Capital Expenditure	Purchase of Equipment	20/02/2018	PLY1345617	9,811.20	Capital	21st Century Passenger Systems Limited	124835
Capital	CPL	Place Directorate	Capital Expenditure	Purchase of Equipment	20/02/2018	PLY1485491	527.00	Capital	21st Century Passenger Systems Limited	124835
Capital	CPL	Place Directorate	Capital Expenditure	Consultancy Fees	20/02/2018	PLY1625911	1,610.00	Capital	4D Civil Engineering Surveying Ltd	125218
Central Services	GCO	Transformation and Change	Supplies and Services	Professional Fees	20/02/2018	PLY1644228	773.80	Revenue	Redacted personal data	125474
Cultural & related Services	GPE	People Directorate	Employees	Coaching Fees	20/02/2018	PLY1644293	600.00	Revenue	Improving Lives Plymouth	125784
Central Services	GCO	Transformation and Change	Third Party Payments	Other Agency & Contracted Services	20/02/2018	PLY1644247	800.00	Revenue	Redacted personal data	126094
Cultural & related Services	GPL	Place Directorate	Supplies and Services	Professional Fees	20/02/2018	PLY1645455	1,600.00	Revenue	Art Week Exeter CIC	126542
Adult Social Care	GPE	People Directorate	Third Party Payments	Other Social Servs Block Contracts Volu	20/02/2018	PLY1646027	2,042.98	Revenue	Prepaid Financial Services Limited	126776
Housing services	GPL	Place Directorate	Supplies and Services	Consultancy Fees	20/02/2018	PLY1646093	1,000.00	Revenue	Four31 Digital	126897
Central Services	GCO	Transformation and Change	Supplies and Services	Professional Fees	20/02/2018	PLY1644227	600.00	Revenue	APC (Pathology) Ltd	126990
Capital	CPL	Place Directorate	Capital Expenditure	Private Contractor Other	20/02/2018	PLY1625900	5,000.00	Capital	FENTON HOLLOWAY LTD	127079
Support Services	GCO	Transformation and Change	Premises	Repair & Maintenance General	20/02/2018	PLY1637090	450.00	Revenue	Horizon Consulting Engineers Ltd	127183
Children`s & Educational Servi	GPE	People Directorate	Third Party Payments	Other Agency & Contracted Services	20/02/2018	PLY1644215	5,000.00	Revenue	Bright Stars Plymouth CIC	127265
Children`s & Educational Servi	GPE	People Directorate	Third Party Payments	Other Agency & Contracted Services	20/02/2018	PLY1646156	989.55	Revenue	Purple Elephant in the Room Ltd	127347
Capital	CPL	Place Directorate	Capital Expenditure	Grants Paid Out	20/02/2018	PLY1646015	8,613.10	Capital	EasyGrant Ltd	127462
Central Services	GCE	Executive Office	Supplies and Services	Grants To Other Bodies	20/02/2018	PLY1643991	2,000.00	Revenue	Parkrun Ltd	127514
Cultural & related Services	GPL	Place Directorate	Supplies and Services	Licences	20/02/2018	PLY1655101	2,000.00	Revenue	The Crown Estate	127520
Capital	CPL	Place Directorate	Capital Expenditure	Landscaping Hard	20/02/2018	PLY1646057	43,510.00	Capital	Leslie Lipton Ltd	127542
Support Services	GCO	Transformation and Change	Employees	Training	20/02/2018	PLY1646032	4,280.00	Revenue	The Knowledge Academy	127556
Environmental & Regulatory Ser	GPH	Public Health	Supplies and Services	Legal Expenses	20/02/2018	PLY1644274	14,500.00	Revenue	Gosschalks Solicitors	127555
Adult Social Care	GPE	People Directorate	Third Party Payments	Residential - Long Stay	21/02/2018	9851650865	693.62	Revenue	N Notaro Homes	37978
Adult Social Care	GPE	People Directorate	Third Party Payments	Residential - Long Stay	21/02/2018	9851650866	693.62	Revenue	N Notaro Homes	37978
Adult Social Care	GPE	People Directorate	Third Party Payments	Residential - Long Stay	21/02/2018	9851650925	510.00	Revenue	St Annes	37983
Adult Social Care	GPE	People Directorate	Third Party Payments	Residential - Long Stay	21/02/2018	9851650937	510.00	Revenue	St Annes	37983
Adult Social Care	GPE	People Directorate	Third Party Payments	Residential - Long Stay	21/02/2018	9851650923	531.00	Revenue	St Annes	37983
Adult Social Care	GPE	People Directorate	Third Party Payments	Residential - Long Stay	21/02/2018	9851650926	510.00	Revenue	St Annes	37983
Adult Social Care	GPE	People Directorate	Third Party Payments	Residential - Long Stay	21/02/2018	9851650936	531.00	Revenue	St Annes	37983
Adult Social Care	GPE	People Directorate	Third Party Payments	Residential - Long Stay	21/02/2018	9851650941	510.00	Revenue	St Annes	37983
Adult Social Care	GPE	People Directorate	Third Party Payments	Residential - Long Stay	21/02/2018	9851650931	510.00	Revenue	St Annes	37983
Adult Social Care	GPE	People Directorate	Third Party Payments	Residential - Long Stay	21/02/2018	9851650938	510.00	Revenue	St Annes	37983
Adult Social Care	GPE	People Directorate	Third Party Payments	Various	21/02/2018	Various	6,528.57	Revenue	St Annes	37983
Adult Social Care	GPE	People Directorate	Third Party Payments	Residential - Long Stay	21/02/2018	9851650949	946.00	Revenue	Mrs E I Barker Business Account	37985





























































































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Service label	Service code	Organisational unit	Expenditure category	Detailed Expenses type	Date	Transaction Number	Amount	Capital/ Revenue	Supplier Name	Supplier ID
Adult Social Care	GPE	People Directorate	Third Party Payments	Nursing - Respite	21/02/2018	9851653365	525.20	Revenue	WESC Foundation	124567
Adult Social Care	GPE	People Directorate	Third Party Payments	Nursing - Respite	21/02/2018	9851653367	525.20	Revenue	WESC Foundation	124567
Adult Social Care	GPE	People Directorate	Third Party Payments	Nursing - Respite	21/02/2018	9851653370	525.20	Revenue	WESC Foundation	124567
Adult Social Care	GPE	People Directorate	Third Party Payments	Nursing - Respite	21/02/2018	9851653374	525.20	Revenue	WESC Foundation	124567
Adult Social Care	GPE	People Directorate	Third Party Payments	Nursing - Respite	21/02/2018	Various	4,980.31	Revenue	WESC Foundation	124567
Adult Social Care	GPE	People Directorate	Third Party Payments	Residential - Long Stay	21/02/2018	9851653380	695.00	Revenue	The Oasis Residential Home	124701
Adult Social Care	GPE	People Directorate	Third Party Payments	Residential - Long Stay	21/02/2018	9851653397	695.00	Revenue	The Oasis Residential Home	124701
Adult Social Care	GPE	People Directorate	Third Party Payments	Residential - Short Stay	21/02/2018	9851653383	650.00	Revenue	The Oasis Residential Home	124701
Adult Social Care	GPE	People Directorate	Third Party Payments	Residential - Short Stay	21/02/2018	9851653400	650.00	Revenue	The Oasis Residential Home	124701
Adult Social Care	GPE	People Directorate	Third Party Payments	Residential - Long Stay	21/02/2018	9851653391	595.00	Revenue	The Oasis Residential Home	124701
Adult Social Care	GPE	People Directorate	Third Party Payments	Residential - Long Stay	21/02/2018	9851653401	595.00	Revenue	The Oasis Residential Home	124701
Adult Social Care	GPE	People Directorate	Third Party Payments	Residential - Long Stay	21/02/2018	9851653384	695.00	Revenue	The Oasis Residential Home	124701
Adult Social Care	GPE	People Directorate	Third Party Payments	Residential - Long Stay	21/02/2018	9851653392	695.00	Revenue	The Oasis Residential Home	124701
Adult Social Care	GPE	People Directorate	Third Party Payments	Residential - Short Stay	21/02/2018	9851653387	695.00	Revenue	The Oasis Residential Home	124701
Adult Social Care	GPE	People Directorate	Third Party Payments	Residential - Short Stay	21/02/2018	9851653402	695.00	Revenue	The Oasis Residential Home	124701
Adult Social Care	GPE	People Directorate	Third Party Payments	Residential - Short Stay	21/02/2018	9851653386	695.00	Revenue	The Oasis Residential Home	124701
Adult Social Care	GPE	People Directorate	Third Party Payments	Residential - Short Stay	21/02/2018	9851653398	695.00	Revenue	The Oasis Residential Home	124701
Adult Social Care	GPE	People Directorate	Third Party Payments	Residential - Long Stay	21/02/2018	9851653388	550.00	Revenue	The Oasis Residential Home	124701
Adult Social Care	GPE	People Directorate	Third Party Payments	Residential - Long Stay	21/02/2018	9851653389	600.00	Revenue	The Oasis Residential Home	124701
Adult Social Care	GPE	People Directorate	Third Party Payments	Residential - Long Stay	21/02/2018	9851653393	550.00	Revenue	The Oasis Residential Home	124701
Adult Social Care	GPE	People Directorate	Third Party Payments	Residential - Long Stay	21/02/2018	9851653403	600.00	Revenue	The Oasis Residential Home	124701
Adult Social Care	GPE	People Directorate	Third Party Payments	Nursing - Short Stay	21/02/2018	9851653404	518.00	Revenue	Hill House Nursing Home	124771
Adult Social Care	GPE	People Directorate	Third Party Payments	Nursing - Short Stay	21/02/2018	9851653405	518.00	Revenue	Hill House Nursing Home	124771
Adult Social Care	GPE	People Directorate	Third Party Payments	Residential - Long Stay	21/02/2018	9851653406	536.01	Revenue	Mellifont Abbey	125825
Adult Social Care	GPE	People Directorate	Third Party Payments	Residential - Long Stay	21/02/2018	9851653407	536.01	Revenue	Mellifont Abbey	125825
Adult Social Care	GPE	People Directorate	Third Party Payments	Nursing - Long Stay	21/02/2018	9851653408	1,004.95	Revenue	The Orangery Nursing Home	126258
Adult Social Care	GPE	People Directorate	Third Party Payments	Nursing - Long Stay	21/02/2018	9851653409	1,004.95	Revenue	The Orangery Nursing Home	126258
Adult Social Care	GPE	People Directorate	Third Party Payments	Nursing - Long Stay	21/02/2018	9851653443	518.00	Revenue	SEYMOUR COURT	126532
Adult Social Care	GPE	People Directorate	Third Party Payments	Nursing - Long Stay	21/02/2018	9851653455	548.00	Revenue	SEYMOUR COURT	126532
Adult Social Care	GPE	People Directorate	Third Party Payments	Nursing - Long Stay	21/02/2018	9851653471	548.00	Revenue	SEYMOUR COURT	126532
Adult Social Care	GPE	People Directorate	Third Party Payments	Nursing - Long Stay	21/02/2018	9851653474	518.00	Revenue	SEYMOUR COURT	126532
Adult Social Care	GPE	People Directorate	Third Party Payments	Residential - Long Stay	21/02/2018	9851653460	531.00	Revenue	SEYMOUR COURT	126532
Adult Social Care	GPE	People Directorate	Third Party Payments	Residential - Long Stay	21/02/2018	9851653479	531.00	Revenue	SEYMOUR COURT	126532
Adult Social Care	GPE	People Directorate	Third Party Payments	Nursing - Long Stay	21/02/2018	9851653441	518.00	Revenue	SEYMOUR COURT	126532
Adult Social Care	GPE	People Directorate	Third Party Payments	Nursing - Long Stay	21/02/2018	9851653478	518.00	Revenue	SEYMOUR COURT	126532
Adult Social Care	GPE	People Directorate	Third Party Payments	Nursing - Long Stay	21/02/2018	9851653450	548.00	Revenue	SEYMOUR COURT	126532
Adult Social Care	GPE	People Directorate	Third Party Payments	Nursing - Long Stay	21/02/2018	9851653484	548.00	Revenue	SEYMOUR COURT	126532
Adult Social Care	GPE	People Directorate	Third Party Payments	Residential - Long Stay	21/02/2018	9851653464	525.00	Revenue	SEYMOUR COURT	126532
Adult Social Care	GPE	People Directorate	Third Party Payments	Residential - Long Stay	21/02/2018	9851653489	525.00	Revenue	SEYMOUR COURT	126532
Adult Social Care	GPE	People Directorate	Third Party Payments	Residential - Long Stay	21/02/2018	9851653444	725.00	Revenue	SEYMOUR COURT	126532
Adult Social Care	GPE	People Directorate	Third Party Payments	Residential - Long Stay	21/02/2018	9851653452	510.00	Revenue	SEYMOUR COURT	126532
Adult Social Care	GPE	People Directorate	Third Party Payments	Residential - Long Stay	21/02/2018	9851653461	510.00	Revenue	SEYMOUR COURT	126532
Adult Social Care	GPE	People Directorate	Third Party Payments	Residential - Long Stay	21/02/2018	9851653481	725.00	Revenue	SEYMOUR COURT	126532
Adult Social Care	GPE	People Directorate	Third Party Payments	Residential - Long Stay	21/02/2018	9851653483	510.00	Revenue	SEYMOUR COURT	126532
Adult Social Care	GPE	People Directorate	Third Party Payments	Residential - Long Stay	21/02/2018	9851653490	510.00	Revenue	SEYMOUR COURT	126532
Adult Social Care	GPE	People Directorate	Third Party Payments	Residential - Long Stay	21/02/2018	Various	4,900.00	Revenue	SEYMOUR COURT	126532
Adult Social Care	GPE	People Directorate	Third Party Payments	Residential - Long Stay	21/02/2018	9851653497	755.00	Revenue	Caraston Hall	126669
Adult Social Care	GPE	People Directorate	Third Party Payments	Residential - Long Stay	21/02/2018	9851653500	755.00	Revenue	Caraston Hall	126669
Adult Social Care	GPE	People Directorate	Third Party Payments	Residential - Long Stay	21/02/2018	9851653503	562.36	Revenue	Byker Hall Care Home	127254
Adult Social Care	GPE	People Directorate	Third Party Payments	Residential - Long Stay	21/02/2018	9851653504	562.36	Revenue	Byker Hall Care Home	127254
Adult Social Care	GPE	People Directorate	Third Party Payments	Residential - Long Stay	21/02/2018	9851653505	510.00	Revenue	INGLEFIELD NURSING HOME	127379
Adult Social Care	GPE	People Directorate	Third Party Payments	Residential - Long Stay	21/02/2018	9851653506	510.00	Revenue	INGLEFIELD NURSING HOME	127379
Adult Social Care	GPE	People Directorate	Third Party Payments	Residential - Long Stay	21/02/2018	9851651885	1,073.56	Revenue	Maria Malliband Care Group	127408
Adult Social Care	GPE	People Directorate	Third Party Payments	Residential - Long Stay	21/02/2018	9851651886	1,073.56	Revenue	Maria Malliband Care Group	127408
Children`s & Educational Servi	GPE	People Directorate	Third Party Payments	Various	21/02/2018	Various	523.31	Revenue	Redacted personal data	37004
Children`s & Educational Servi	GPE	People Directorate	Third Party Payments	Various	21/02/2018	Various	629.00	Revenue	Redacted personal data	37008
Children`s & Educational Servi	GPE	People Directorate	Third Party Payments	Various	21/02/2018	Various	771.40	Revenue	Redacted personal data	37023
Children`s & Educational Servi	GPE	People Directorate	Third Party Payments	Mainstream 11 - 15 Years	21/02/2018	Various	706.00	Revenue	Redacted personal data	37024
Children`s & Educational Servi	GPE	People Directorate	Third Party Payments	Mainstream 16+ Years	21/02/2018	Various	794.00	Revenue	Redacted personal data	37027
Children`s & Educational Servi	GPE	People Directorate	Third Party Payments	Mainstream 5 - 10 Years	21/02/2018	Various	509.00	Revenue	Redacted personal data	37043

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Children`s & Educational Servi	GPE	People Directorate	Third Party Payments	Various	21/02/2018	Various	945.29	Revenue	Redacted personal data	37055
Children`s & Educational Servi	GPE	People Directorate	Third Party Payments	Various	21/02/2018	Various	809.82	Revenue	Redacted personal data	37101
Children`s & Educational Servi	GPE	People Directorate	Third Party Payments	Various	21/02/2018	Various	520.39	Revenue	Redacted personal data	37107
Children`s & Educational Servi	GPE	People Directorate	Third Party Payments	Various	21/02/2018	Various	723.39	Revenue	Redacted personal data	37123
Children`s & Educational Servi	GPE	People Directorate	Third Party Payments	Various	21/02/2018	Various	687.88	Revenue	Redacted personal data	37143
Children`s & Educational Servi	GPE	People Directorate	Third Party Payments	Various	21/02/2018	Various	814.66	Revenue	Redacted personal data	37161
Children`s & Educational Servi	GPE	People Directorate	Third Party Payments	Various	21/02/2018	Various	905.79	Revenue	Redacted personal data	37232
Children`s & Educational Servi	GPE	People Directorate	Third Party Payments	Various	21/02/2018	Various	1,152.39	Revenue	Redacted personal data	37242
Children`s & Educational Servi	GPE	People Directorate	Third Party Payments	Various	21/02/2018	Various	582.30	Revenue	Redacted personal data	37284
Children`s & Educational Servi	GPE	People Directorate	Third Party Payments	Special Guardianship Allowance	21/02/2018	9861646730	627.70	Revenue	Redacted personal data	37541
Children`s & Educational Servi	GPE	People Directorate	Third Party Payments	Various	21/02/2018	Various	1,781.60	Revenue	Redacted personal data	37600
Children`s & Educational Servi	GPE	People Directorate	Third Party Payments	Various	21/02/2018	Various	1,610.88	Revenue	Redacted personal data	37617
Children`s & Educational Servi	GPE	People Directorate	Third Party Payments	Various	21/02/2018	Various	733.00	Revenue	Redacted personal data	37722
Children`s & Educational Servi	GPE	People Directorate	Third Party Payments	Various	21/02/2018	Various	600.31	Revenue	Redacted personal data	37862
Children`s & Educational Servi	GPE	People Directorate	Third Party Payments	Various	21/02/2018	Various	648.40	Revenue	Redacted personal data	37867
Children`s & Educational Servi	GPE	People Directorate	Third Party Payments	Adoption Allowance	21/02/2018	9861646816	796.47	Revenue	Redacted personal data	37882
Children`s & Educational Servi	GPE	People Directorate	Third Party Payments	Special Guardianship Allowance	21/02/2018	9861646298	576.29	Revenue	Redacted personal data	37919
Children`s & Educational Servi	GPE	People Directorate	Third Party Payments	Special Guardianship Allowance	21/02/2018	Various	768.96	Revenue	Redacted personal data	37919
Children`s & Educational Servi	GPE	People Directorate	Third Party Payments	Mainstream 5 - 10 Years	21/02/2018	Various	526.00	Revenue	Redacted personal data	37921
Children`s & Educational Servi	GPE	People Directorate	Third Party Payments	Various	21/02/2018	Various	590.39	Revenue	Redacted personal data	37925
Children`s & Educational Servi	GPE	People Directorate	Third Party Payments	Various	21/02/2018	Various	1,299.17	Revenue	Redacted personal data	37941
Children`s & Educational Servi	GPE	People Directorate	Third Party Payments	Various	21/02/2018	Various	660.39	Revenue	Redacted personal data	37968
Children`s & Educational Servi	GPE	People Directorate	Third Party Payments	Special Guardianship Allowance	21/02/2018	9861646284	576.30	Revenue	Redacted personal data	39439
Children`s & Educational Servi	GPE	People Directorate	Third Party Payments	Adoption Allowance	21/02/2018	9861646823	519.81	Revenue	Redacted personal data	40270
Children`s & Educational Servi	GPE	People Directorate	Third Party Payments	Various	21/02/2018	Various	506.00	Revenue	Redacted personal data	41353
Children`s & Educational Servi	GPE	People Directorate	Third Party Payments	Various	21/02/2018	Various	580.00	Revenue	Redacted personal data	55000
Children`s & Educational Servi	GPE	People Directorate	Third Party Payments	Mainstream 5 - 10 Years	21/02/2018	Various	526.00	Revenue	Redacted personal data	61799
Children`s & Educational Servi	GPE	People Directorate	Third Party Payments	Various	21/02/2018	Various	803.98	Revenue	Redacted personal data	68432
Children`s & Educational Servi	GPE	People Directorate	Third Party Payments	Various	21/02/2018	Various	1,306.00	Revenue	Redacted personal data	69672
Children`s & Educational Servi	GPE	People Directorate	Third Party Payments	Various	21/02/2018	Various	634.39	Revenue	Redacted personal data	79765
Children`s & Educational Servi	GPE	People Directorate	Third Party Payments	Various	21/02/2018	Various	1,833.10	Revenue	Redacted personal data	81406
Children`s & Educational Servi	GPE	People Directorate	Third Party Payments	Various	21/02/2018	Various	628.00	Revenue	Redacted personal data	84943
Children`s & Educational Servi	GPE	People Directorate	Third Party Payments	Various	21/02/2018	Various	773.30	Revenue	Redacted personal data	85131
Children`s & Educational Servi	GPE	People Directorate	Third Party Payments	Mainstream Enhanced 11 - 15 Years	21/02/2018	Various	856.00	Revenue	Redacted personal data	91486
Children`s & Educational Servi	GPE	People Directorate	Third Party Payments	Special Guardianship Allowance	21/02/2018	Various	581.60	Revenue	Redacted personal data	93558
Children`s & Educational Servi	GPE	People Directorate	Third Party Payments	Various	21/02/2018	Various	1,106.39	Revenue	Redacted personal data	95012
Children`s & Educational Servi	GPE	People Directorate	Third Party Payments	Adoption Allowance	21/02/2018	9861646498	563.70	Revenue	Redacted personal data	95980
Children`s & Educational Servi	GPE	People Directorate	Third Party Payments	Various	21/02/2018	Various	648.40	Revenue	Redacted personal data	98616
Children`s & Educational Servi	GPE	People Directorate	Third Party Payments	Various	21/02/2018	Various	1,260.64	Revenue	Redacted personal data	98617
Children`s & Educational Servi	GPE	People Directorate	Third Party Payments	Various	21/02/2018	Various	650.00	Revenue	Redacted personal data	101616
Children`s & Educational Servi	GPE	People Directorate	Third Party Payments	Adoption Allowance	21/02/2018	9861646534	775.42	Revenue	Redacted personal data	102836
Children`s & Educational Servi	GPE	People Directorate	Third Party Payments	Various	21/02/2018	Various	686.00	Revenue	Redacted personal data	103132
Children`s & Educational Servi	GPE	People Directorate	Third Party Payments	Various	21/02/2018	Various	769.00	Revenue	Redacted personal data	103160
Children`s & Educational Servi	GPE	People Directorate	Third Party Payments	Various	21/02/2018	Various	661.00	Revenue	Redacted personal data	104041
Children`s & Educational Servi	GPE	People Directorate	Third Party Payments	Various	21/02/2018	Various	1,095.39	Revenue	Redacted personal data	105004
Children`s & Educational Servi	GPE	People Directorate	Third Party Payments	Various	21/02/2018	Various	879.00	Revenue	Redacted personal data	108579
Children`s & Educational Servi	GPE	People Directorate	Third Party Payments	Various	21/02/2018	Various	515.15	Revenue	Redacted personal data	108917
Children`s & Educational Servi	GPE	People Directorate	Third Party Payments	Various	21/02/2018	Various	597.22	Revenue	Redacted personal data	108949
Children`s & Educational Servi	GPE	People Directorate	Third Party Payments	Special Guardianship Allowance	21/02/2018	Various	817.91	Revenue	Redacted personal data	109399
Children`s & Educational Servi	GPE	People Directorate	Third Party Payments	Mainstream 5 - 10 Years	21/02/2018	Various	526.00	Revenue	Redacted personal data	110894
Children`s & Educational Servi	GPE	People Directorate	Third Party Payments	Various	21/02/2018	Various	616.00	Revenue	Redacted personal data	113068
Children`s & Educational Servi	GPE	People Directorate	Third Party Payments	Various	21/02/2018	Various	873.80	Revenue	Redacted personal data	114202
Children`s & Educational Servi	GPE	People Directorate	Third Party Payments	Various	21/02/2018	Various	506.00	Revenue	Redacted personal data	116200
Children`s & Educational Servi	GPE	People Directorate	Third Party Payments	Various	21/02/2018	Various	506.00	Revenue	Redacted personal data	120786
Children`s & Educational Servi	GPE	People Directorate	Third Party Payments	Various	21/02/2018	Various	506.00	Revenue	Redacted personal data	121604
Children`s & Educational Servi	GPE	People Directorate	Third Party Payments	Special Guardianship Allowance	21/02/2018	Various	609.15	Revenue	Redacted personal data	121907
Children`s & Educational Servi	GPE	People Directorate	Third Party Payments	Various	21/02/2018	Various	680.39	Revenue	Redacted personal data	122409
Children`s & Educational Servi	GPE	People Directorate	Third Party Payments	Special Guardianship Allowance	21/02/2018	Various	519.81	Revenue	Redacted personal data	122859
Children`s & Educational Servi	GPE	People Directorate	Third Party Payments	Various	21/02/2018	Various	691.00	Revenue	Redacted personal data	124306
Children`s & Educational Servi	GPE	People Directorate	Third Party Payments	Various	21/02/2018	Various	660.00	Revenue	Redacted personal data	124994

































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Children`s & Educational Servi	GPE	People Directorate	Third Party Payments	Residential - Long Stay	21/02/2018	9791650565	5,500.00	Revenue	Outbound Care	125553
Children`s & Educational Servi	GPE	People Directorate	Third Party Payments	Residential - Long Stay	21/02/2018	9791650566	5,500.00	Revenue	Outbound Care	125553
Children`s & Educational Servi	GPE	People Directorate	Third Party Payments	Residential - Long Stay	21/02/2018	9791650567	5,500.00	Revenue	Outbound Care	125553
Children`s & Educational Servi	GPE	People Directorate	Third Party Payments	Residential - Long Stay	21/02/2018	9791650568	5,500.00	Revenue	Outbound Care	125553
Children`s & Educational Servi	GPE	People Directorate	Third Party Payments	Residential - Long Stay	21/02/2018	9791650569	5,500.00	Revenue	Outbound Care	125553
Children`s & Educational Servi	GPE	People Directorate	Third Party Payments	Residential - Long Stay	21/02/2018	9791650570	4,700.00	Revenue	Outbound Care	125553
Children`s & Educational Servi	GPE	People Directorate	Third Party Payments	Residential - Long Stay	21/02/2018	9791650803	4,892.56	Revenue	Aurora LD Ltd	126749
Children`s & Educational Servi	GPE	People Directorate	Third Party Payments	Residential - Long Stay	21/02/2018	9791650804	4,892.56	Revenue	Aurora LD Ltd	126749
Children`s & Educational Servi	GPE	People Directorate	Third Party Payments	Residential - Long Stay	21/02/2018	9791650849	2,950.00	Revenue	3 Dimensions Care Limited	127518
Children`s & Educational Servi	GPE	People Directorate	Third Party Payments	Residential - Long Stay	21/02/2018	9791650850	2,950.00	Revenue	3 Dimensions Care Limited	127518
Children`s & Educational Servi	GPE	People Directorate	Third Party Payments	Residential - Long Stay	21/02/2018	9791650851	2,950.00	Revenue	3 Dimensions Care Limited	127518
Children`s & Educational Servi	GPE	People Directorate	Third Party Payments	Residential - Long Stay	21/02/2018	9791650852	2,950.00	Revenue	3 Dimensions Care Limited	127518
Children`s & Educational Servi	GPE	People Directorate	Third Party Payments	Residential - Long Stay	21/02/2018	9791650853	2,950.00	Revenue	3 Dimensions Care Limited	127518
Children`s & Educational Servi	GPE	People Directorate	Third Party Payments	Residential - Long Stay	21/02/2018	9791650843	2,950.00	Revenue	3 Dimensions Care Limited	127518
Children`s & Educational Servi	GPE	People Directorate	Third Party Payments	Residential - Long Stay	21/02/2018	9791650844	2,950.00	Revenue	3 Dimensions Care Limited	127518
Children`s & Educational Servi	GPE	People Directorate	Third Party Payments	Residential - Long Stay	21/02/2018	9791650845	2,950.00	Revenue	3 Dimensions Care Limited	127518
Children`s & Educational Servi	GPE	People Directorate	Third Party Payments	Residential - Long Stay	21/02/2018	9791650846	2,950.00	Revenue	3 Dimensions Care Limited	127518
Children`s & Educational Servi	GPE	People Directorate	Third Party Payments	Residential - Long Stay	21/02/2018	9791650847	2,950.00	Revenue	3 Dimensions Care Limited	127518
Children`s & Educational Servi	GPE	People Directorate	Third Party Payments	Residential - Long Stay	21/02/2018	9791650848	2,950.00	Revenue	3 Dimensions Care Limited	127518
Children`s & Educational Servi	GPE	People Directorate	Third Party Payments	Residential - Long Stay	21/02/2018	9791650841	2,107.14	Revenue	3 Dimensions Care Limited	127518
Children`s & Educational Servi	GPE	People Directorate	Third Party Payments	Residential - Long Stay	21/02/2018	9791650842	2,950.00	Revenue	3 Dimensions Care Limited	127518
Children`s & Educational Servi	GPE	People Directorate	Third Party Payments	Residential - Long Stay	21/02/2018	9791650599	3,375.00	Revenue	Keys Group PCE	127532
Children`s & Educational Servi	GPE	People Directorate	Third Party Payments	Residential - Long Stay	21/02/2018	9791650600	3,375.00	Revenue	Keys Group PCE	127532
Planning Services	GPL	Place Directorate	Supplies and Services	Grants To Other Bodies	22/02/2018	PLY1642798	10,000.00	Revenue	Millfields Trust	23561
Support Services	GCO	Transformation and Change	Premises	Repairs To Lifts	22/02/2018	PLY1584693	2,877.60	Revenue	Kone Plc	23587
Central Services	GCE	Executive Office	Supplies and Services	Grants To Other Bodies	22/02/2018	PLY1644189	600.00	Revenue	Honicknowle Commnet Limited	23610
Housing services	GPE	People Directorate	Third Party Payments	B&B costs client	22/02/2018	PLY1655577	462.00	Revenue	Summer Court Guest House	23649
Housing services	GPE	People Directorate	Third Party Payments	B&B costs client	22/02/2018	PLY1655552	462.00	Revenue	Summer Court Guest House	23649
Housing services	GPE	People Directorate	Third Party Payments	B&B costs client	22/02/2018	PLY1655540	462.00	Revenue	Summer Court Guest House	23649
Housing services	GPE	People Directorate	Third Party Payments	B&B costs client	22/02/2018	Various	2,868.00	Revenue	Summer Court Guest House	23649
Support Services	GCO	Transformation and Change	Supplies and Services	Maintenance Of Equipment	22/02/2018	PLY1625738	1,015.90	Revenue	Cleansing Service Group Ltd	23650
Support Services	GCO	Transformation and Change	Premises	Metered Water Charges	22/02/2018	9811656399	705.10	Revenue	South West Water (Pennon Water Services Ltd)	23664
Support Services	GCO	Transformation and Change	Premises	Metered Water Charges	22/02/2018	9811656383	712.01	Revenue	South West Water (Pennon Water Services Ltd)	23664
Support Services	GCO	Transformation and Change	Premises	Metered Water Charges	22/02/2018	9811656391	803.39	Revenue	South West Water (Pennon Water Services Ltd)	23664
Support Services	GCO	Transformation and Change	Premises	Metered Water Charges	22/02/2018	9811656407	11,196.89	Revenue	South West Water (Pennon Water Services Ltd)	23664
Support Services	GCO	Transformation and Change	Premises	Metered Water Charges	22/02/2018	9811656372	655.46	Revenue	South West Water (Pennon Water Services Ltd)	23664
Support Services	GCO	Transformation and Change	Premises	Metered Water Charges	22/02/2018	9811656376	15,005.28	Revenue	South West Water (Pennon Water Services Ltd)	23664
Support Services	GCO	Transformation and Change	Premises	Metered Water Charges	22/02/2018	9811656401	628.72	Revenue	South West Water (Pennon Water Services Ltd)	23664
Support Services	GCO	Transformation and Change	Premises	Metered Water Charges	22/02/2018	9811656360	2,149.79	Revenue	South West Water (Pennon Water Services Ltd)	23664
Support Services	GCO	Transformation and Change	Premises	Metered Water Charges	22/02/2018	9811656396	754.54	Revenue	South West Water (Pennon Water Services Ltd)	23664
Support Services	GCO	Transformation and Change	Premises	Metered Water Charges	22/02/2018	9811656380	1,595.38	Revenue	South West Water (Pennon Water Services Ltd)	23664
Cultural & related Services	GPL	Place Directorate	Premises	Metered Water Charges	22/02/2018	9811656369	556.67	Revenue	South West Water (Pennon Water Services Ltd)	23664
Planning Services	GPL	Place Directorate	Premises	Metered Water Charges	22/02/2018	9811656361	873.86	Revenue	South West Water (Pennon Water Services Ltd)	23664
Various	Various	Various	Premises	Metered Water Charges	22/02/2018	Various	4,667.64	Revenue	South West Water (Pennon Water Services Ltd)	23664
Capital	CPE	People Directorate	Capital Expenditure	Private Contractor Main Contract	22/02/2018	PLY1655562	6,263.00	Capital	Penbekon Contractors	23674
Capital	CPE	People Directorate	Capital Expenditure	Private Contractor Main Contract	22/02/2018	PLY1644188	3,941.00	Capital	Penbekon Contractors	23674
Various	GPE	People Directorate	Various	Various	22/02/2018	Various	4,676.05	Revenue	Waterfront West	24125

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Support Services	GCO	Transformation and Change	Premises	Rents	22/02/2018	PPPLY24512	1,020.00	Revenue	Hope Baptist Church	24558
Capital	CPE	People Directorate	Capital Expenditure	Private Contractor Main Contract	22/02/2018	PLY1655563	1,250.00	Capital	Dolphin Stairlifts South-West	24574
Capital	CPE	People Directorate	Capital Expenditure	Private Contractor Main Contract	22/02/2018	PLY1655561	5,025.00	Capital	Dolphin Stairlifts South-West	24574
Capital	CPE	People Directorate	Capital Expenditure	Private Contractor Main Contract	22/02/2018	PLY1646150	5,200.00	Capital	Dolphin Stairlifts South-West	24574
Capital	CPE	People Directorate	Capital Expenditure	Private Contractor Main Contract	22/02/2018	PLY1644169	17,125.00	Capital	Dolphin Stairlifts South-West	24574
Capital	CPE	People Directorate	Capital Expenditure	Private Contractor Main Contract	22/02/2018	PLY1644176	1,970.00	Capital	Dolphin Stairlifts South-West	24574
Capital	CPE	People Directorate	Capital Expenditure	Private Contractor Main Contract	22/02/2018	PLY1644183	1,850.00	Capital	Dolphin Stairlifts South-West	24574
Capital	CPE	People Directorate	Capital Expenditure	Private Contractor Main Contract	22/02/2018	PLY1644184	1,970.00	Capital	Dolphin Stairlifts South-West	24574
Support Services	GCO	Transformation and Change	Supplies and Services	Postages	22/02/2018	PLY1637056	2,500.00	Revenue	Royal Mail	24858
Highways & Transport Services	GPL	Place Directorate	Third Party Payments	Other Agency & Contracted Services	22/02/2018	PLY1644199	2,014.35	Revenue	Buchanan Computing	24872
Environmental & Regulatory Ser	GPL	Place Directorate	Premises	CCTV	22/02/2018	PLY1644286	661.85	Revenue	Western Electrical Wholesale	24883
Environmental & Regulatory Ser	GPL	Place Directorate	Premises	CCTV	22/02/2018	PLY1643980	427.50	Revenue	Western Electrical Wholesale	24883
Environmental & Regulatory Ser	GPL	Place Directorate	Premises	CCTV	22/02/2018	PLY1607518	422.40	Revenue	Western Electrical Wholesale	24883
Environmental & Regulatory Ser	GPL	Place Directorate	Premises	CCTV	22/02/2018	PLY1625916	443.20	Revenue	Western Electrical Wholesale	24883
Environmental & Regulatory Ser	GPL	Place Directorate	Premises	CCTV	22/02/2018	Various	666.20	Revenue	Western Electrical Wholesale	24883
Public Health	GPH	Public Health	Third Party Payments	Other Agency & Contracted Services	22/02/2018	PPPLY24467	59,537.20	Revenue	Harbour Centre	24907
Public Health	GPH	Public Health	Third Party Payments	Other Agency & Contracted Services	22/02/2018	PPPLY24467	97,139.64	Revenue	Harbour Centre	24907
Housing services	GPE	People Directorate	Third Party Payments	B&B costs client	22/02/2018	PLY1655570	1,800.00	Revenue	Belmont Hotel	24991
Housing services	GPE	People Directorate	Third Party Payments	B&B costs client	22/02/2018	PLY1655619	1,260.00	Revenue	Belmont Hotel	24991
Housing services	GPE	People Directorate	Third Party Payments	B&B costs client	22/02/2018	PLY1655568	1,800.00	Revenue	Belmont Hotel	24991
Housing services	GPE	People Directorate	Third Party Payments	B&B costs client	22/02/2018	PLY1655569	2,100.00	Revenue	Belmont Hotel	24991
Housing services	GCO	Transformation and Change	Supplies and Services	Conferences	22/02/2018	PLY1625384	900.00	Revenue	Capita Business Services Ltd	25041
Public Health	GPH	Public Health	Third Party Payments	Other Agency & Contracted Services	22/02/2018	PPPLY24468	895.83	Revenue	Broadreach House	25204
Public Health	GPH	Public Health	Third Party Payments	Other Agency & Contracted Services	22/02/2018	PPPLY24468	895.84	Revenue	Broadreach House	25204
Adult Social Care	GPE	People Directorate	Third Party Payments	Day Care Private Contractors	22/02/2018	PPPLY24469	10,174.67	Revenue	Scope	25225
Adult Social Care	GPE	People Directorate	Third Party Payments	Day Care Private Contractors	22/02/2018	PLY1646186	28,827.95	Revenue	Scope	25225
Capital	CPL	Place Directorate	Capital Expenditure	Private Contractor - SWH	22/02/2018	HM0007975	584.22	Capital	South West Highways	25551
Capital	CPL	Place Directorate	Capital Expenditure	Private Contractor - SWH	22/02/2018	HM0007977	1,218.68	Capital	South West Highways	25551
Capital	CPL	Place Directorate	Capital Expenditure	Private Contractor - SWH	22/02/2018	HM0007978	2,630.90	Capital	South West Highways	25551
Capital	CPL	Place Directorate	Capital Expenditure	Private Contractor - SWH	22/02/2018	HM0007970	804.88	Capital	South West Highways	25551
Capital	CPL	Place Directorate	Capital Expenditure	Private Contractor - SWH	22/02/2018	HM0007971	855.22	Capital	South West Highways	25551
Capital	CPL	Place Directorate	Capital Expenditure	Private Contractor - SWH	22/02/2018	HM0007972	998.01	Capital	South West Highways	25551
Capital	CPL	Place Directorate	Capital Expenditure	Private Contractor - SWH	22/02/2018	HM0007973	1,243.24	Capital	South West Highways	25551
Capital	CPL	Place Directorate	Capital Expenditure	Private Contractor - SWH	22/02/2018	HM0007986	4,380.62	Capital	South West Highways	25551
Capital	CPL	Place Directorate	Capital Expenditure	Private Contractor - SWH	22/02/2018	HM0008010	17,089.18	Capital	South West Highways	25551
Capital	CPL	Place Directorate	Capital Expenditure	Private Contractor - SWH	22/02/2018	HM0007853	977.63	Capital	South West Highways	25551
Capital	CPL	Place Directorate	Capital Expenditure	Private Contractor - SWH	22/02/2018	HM0007854	1,073.32	Capital	South West Highways	25551
Capital	CPL	Place Directorate	Capital Expenditure	Private Contractor - SWH	22/02/2018	HM0008111	2,142.20	Capital	South West Highways	25551
Capital	CPL	Place Directorate	Capital Expenditure	Private Contractor - SWH	22/02/2018	HM0007942	870.31	Capital	South West Highways	25551
Capital	CPL	Place Directorate	Capital Expenditure	Private Contractor - SWH	22/02/2018	HM0007886	667.57	Capital	South West Highways	25551
Capital	CPL	Place Directorate	Capital Expenditure	Private Contractor - SWH	22/02/2018	HM0007863	1,149.05	Capital	South West Highways	25551
Capital	CPL	Place Directorate	Capital Expenditure	Private Contractor - SWH	22/02/2018	HM0007864	774.88	Capital	South West Highways	25551
Capital	CPL	Place Directorate	Capital Expenditure	Private Contractor - SWH	22/02/2018	HM0007865	742.53	Capital	South West Highways	25551
Capital	CPL	Place Directorate	Capital Expenditure	Private Contractor - SWH	22/02/2018	HM0007861	557.62	Capital	South West Highways	25551
Capital	CPL	Place Directorate	Capital Expenditure	Private Contractor - SWH	22/02/2018	HM0007837	2,798.17	Capital	South West Highways	25551
Capital	CPL	Place Directorate	Capital Expenditure	Private Contractor - SWH	22/02/2018	HM0007799	460.13	Capital	South West Highways	25551
Capital	CPL	Place Directorate	Capital Expenditure	Private Contractor - SWH	22/02/2018	HM0007931	426.78	Capital	South West Highways	25551
Capital	CPL	Place Directorate	Capital Expenditure	Private Contractor - SWH	22/02/2018	HM0007963	6,450.55	Capital	South West Highways	25551
Capital	CPL	Place Directorate	Capital Expenditure	Private Contractor - SWH	22/02/2018	HM0008093	644.61	Capital	South West Highways	25551
Capital	CPL	Place Directorate	Capital Expenditure	Private Contractor - SWH	22/02/2018	HM0008069	1,303.04	Capital	South West Highways	25551
Capital	CPL	Place Directorate	Capital Expenditure	Private Contractor - SWH	22/02/2018	HM0008070	625.09	Capital	South West Highways	25551
Capital	CPL	Place Directorate	Capital Expenditure	Private Contractor - SWH	22/02/2018	HM0007884	477.44	Capital	South West Highways	25551
Highways & Transport Services	GPL	Place Directorate	Third Party Payments	Private Contractors	22/02/2018	HM0007967	426.63	Revenue	South West Highways	25551
Highways & Transport Services	GPL	Place Directorate	Third Party Payments	Private Contractors	22/02/2018	HM0008005	604.14	Revenue	South West Highways	25551
Highways & Transport Services	GPL	Place Directorate	Third Party Payments	Private Contractors	22/02/2018	HM0007954	601.47	Revenue	South West Highways	25551
Highways & Transport Services	GPL	Place Directorate	Third Party Payments	Private Contractors	22/02/2018	HM0008015	471.94	Revenue	South West Highways	25551
Highways & Transport Services	GPL	Place Directorate	Third Party Payments	Private Contractors	22/02/2018	HM0008018	1,150.37	Revenue	South West Highways	25551
Highways & Transport Services	GPL	Place Directorate	Third Party Payments	Private Contractors	22/02/2018	HM0008117	472.26	Revenue	South West Highways	25551
Highways & Transport Services	GPL	Place Directorate	Third Party Payments	Private Contractors	22/02/2018	HM0008118	1,545.32	Revenue	South West Highways	25551
Highways & Transport Services	GPL	Place Directorate	Third Party Payments	Private Contractors	22/02/2018	HM0008119	1,842.79	Revenue	South West Highways	25551



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Highways & Transport Services	GPL	Place Directorate	Third Party Payments	Private Contractors	22/02/2018	HM0008112	916.37	Revenue	South West Highways	25551
Highways & Transport Services	GPL	Place Directorate	Third Party Payments	Private Contractors	22/02/2018	HM0007845	23,627.95	Revenue	South West Highways	25551
Highways & Transport Services	GPL	Place Directorate	Third Party Payments	Private Contractors	22/02/2018	HM0008072	747.24	Revenue	South West Highways	25551
Highways & Transport Services	GPL	Place Directorate	Third Party Payments	Private Contractors	22/02/2018	HM0008104	709.67	Revenue	South West Highways	25551
Highways & Transport Services	GPL	Place Directorate	Third Party Payments	Private Contractors	22/02/2018	HM0008107	769.74	Revenue	South West Highways	25551
Highways & Transport Services	GPL	Place Directorate	Third Party Payments	Private Contractors	22/02/2018	HM0007850	3,036.30	Revenue	South West Highways	25551
Various	Various	Place Directorate	Various	Various	22/02/2018	Various	28,676.65	Various	South West Highways	25551
Adult Social Care	GPE	People Directorate	Third Party Payments	Outreach Service	22/02/2018	PPPLY24471	34,962.82	Revenue	Plymouth Access To Housing	25566
Capital	CPE	People Directorate	Capital Expenditure	Private Contractor Main Contract	22/02/2018	PLY1655560	2,265.97	Capital	Tremorvah	25687
Environmental & Regulatory Ser	GPL	Place Directorate	Supplies and Services	Maintenance Of Equipment	22/02/2018	PLY1607712	590.10	Revenue	Crowcon Detection Instruments Limited	26074
Adult Social Care	GPE	People Directorate	Third Party Payments	Advice & Information	22/02/2018	PPPLY24470	42,955.86	Revenue	Plymouth Citizens Advice Bureau	26145
Trading	TPL	Place Directorate	Supplies and Services	Purchase Of Equipment	22/02/2018	PLY1537404	909.00	Revenue	Parkeon Limited	26285
Trading	TPL	Place Directorate	Supplies and Services	Purchase Of Equipment	22/02/2018	PLY1625396	485.52	Revenue	Parkeon Limited	26285
Trading	TPL	Place Directorate	Supplies and Services	Purchase Of Equipment	22/02/2018	Various	849.94	Revenue	Parkeon Limited	26285
Adult Social Care	GPE	People Directorate	Premises	Rents	22/02/2018	Various	846.50	Revenue	Signpost Housing Association	27113
Capital	CPL	Place Directorate	Capital Expenditure	Design And Supervision Fees	22/02/2018	PLY1656356	23,592.00	Capital	Atkins	27163
Capital	CPL	Place Directorate	Capital Expenditure	Design And Supervision Fees	22/02/2018	PLY1656356	2,653.20	Capital	Atkins	27163
Children's & Educational Servi	GPE	People Directorate	Third Party Payments	Other Agency & Contracted Services	22/02/2018	PPPLY24474	4,583.08	Revenue	THE ZONE (Youth Enquiry Service)	27398
Adult Social Care	GPE	People Directorate	Third Party Payments	Outreach Service	22/02/2018	PPPLY24475	15,328.23	Revenue	THE ZONE (Youth Enquiry Service)	27398
Adult Social Care	GPE	People Directorate	Third Party Payments	Other Social Servs Block Contracts Volu	22/02/2018	PPPLY24513	5,583.33	Revenue	Crossroads Fun & Friendship Centre	27664
Adult Social Care	GPE	People Directorate	Third Party Payments	Other Social Servs Block Contracts Volu	22/02/2018	PPPLY24514	21,653.92	Revenue	Plymouth & District MIND	28591
Highways & Transport Services	GPL	Place Directorate	Third Party Payments	Operator Reimbursement	22/02/2018	PLY1625390	78,092.06	Revenue	Stagecoach Services Limited	31830
Children's & Educational Servi	GPE	People Directorate	Third Party Payments	Adoption Agency Fees	22/02/2018	PLY1646159	2,700.00	Revenue	Southwark Council	34286
Various	Various	Various	Supplies and Services	Various	22/02/2018	Various	1,059.35	Revenue	Arco Ltd	34385
Support Services	GCO	Transformation and Change	Premises	Gas	22/02/2018	PLY1655086	1,786.61	Revenue	British Gas	35389
Children's & Educational Servi	GPE	People Directorate	Third Party Payments	Grants Private Contractors	22/02/2018	PLY1655610	4,691.36	Revenue	Bright Sparks	35890
Capital	CPE	People Directorate	Capital Expenditure	Private Contractor Main Contract	22/02/2018	PLY1644170	4,240.16	Capital	Appeel Ltd	40330
Capital	CPE	People Directorate	Capital Expenditure	Private Contractor Main Contract	22/02/2018	PLY1644182	9,211.00	Capital	Appeel Ltd	40330
Capital	CPE	People Directorate	Capital Expenditure	Private Contractor Main Contract	22/02/2018	PLY1644178	6,500.00	Capital	Appeel Ltd	40330
Capital	CPE	People Directorate	Capital Expenditure	Private Contractor Main Contract	22/02/2018	PLY1644180	11,170.00	Capital	Appeel Ltd	40330
Capital	CPE	People Directorate	Capital Expenditure	Private Contractor Main Contract	22/02/2018	PLY1655567	4,671.00	Capital	D Coombe Plumbing and Heating	40974
Capital	CPE	People Directorate	Capital Expenditure	Private Contractor Main Contract	22/02/2018	PLY1644186	4,988.00	Capital	D Coombe Plumbing and Heating	40974
Capital	CPE	People Directorate	Capital Expenditure	Private Contractor Main Contract	22/02/2018	PLY1644172	6,814.00	Capital	D Coombe Plumbing and Heating	40974
Cultural & related Services	GPL	Place Directorate	Supplies and Services	Security	22/02/2018	PLY1656311	2,685.40	Revenue	Security Management South West Ltd	44971
Cultural & related Services	GPL	Place Directorate	Supplies and Services	Security	22/02/2018	PLY1656283	434.56	Revenue	Security Management South West Ltd	44971
Trading	TPL	Place Directorate	Third Party Payments	Other Agency & Contracted Services	22/02/2018	PLY1655566	4,483.50	Revenue	Security Management South West Ltd	44971
Adult Social Care	GPE	People Directorate	Third Party Payments	Accommodation Based Service	22/02/2018	PPPLY24476	32,845.50	Revenue	The Salvation Army	45811
Central Services	GCO	Transformation and Change	Premises	Rents	22/02/2018	PLY1656266	9,828.00	Revenue	Plymouth Hospitals NHS Trust	50116
Central Services	GCO	Transformation and Change	Various	Various	22/02/2018	Various	1,280.01	Revenue	Plymouth Hospitals NHS Trust	50116
Support Services	GCO	Transformation and Change	Supplies and Services	Secure Cash Collection	22/02/2018	PLY1646043	1,373.27	Revenue	G4S Cash Services (UK) Limited	50923
Corporate & Democratic Core	GPL	Place Directorate	Supplies and Services	Professional Fees	22/02/2018	PLY1625395	2,555.00	Revenue	Michelmores LLP	54668
Adult Social Care	GPE	People Directorate	Third Party Payments	Accommodation Based Service	22/02/2018	PPPLY24487	20,465.92	Revenue	Stonham Housing Association	61994
Children's & Educational Servi	GPE	People Directorate	Third Party Payments	Misc Expenditure Client Carers Support	22/02/2018	PLY1645308	1,150.00	Revenue	The Consultancy	65847
Public Health	GPH	Public Health	Third Party Payments	Voluntary Associations	22/02/2018	PPPLY24477	14,666.67	Revenue	Hamoaze House	67282
Public Health	GPH	Public Health	Third Party Payments	Voluntary Associations	22/02/2018	PPPLY24477	14,666.67	Revenue	Hamoaze House	67282
Corporate & Democratic Core	GCE	Executive Office	Third Party Payments	Other Agency & Contracted Services	22/02/2018	PLY1640417	648.10	Revenue	Alan Wooderson	71338
Children's & Educational Servi	GPE	People Directorate	Third Party Payments	Other Social Servs Block Contracts Volu	22/02/2018	PPPLY24478	5,511.17	Revenue	Young Devon	73054
Adult Social Care	GPE	People Directorate	Employees	Training	22/02/2018	PLY1656299	425.00	Revenue	The Road Safety Solution	75138
Capital	CPL	Place Directorate	Capital Expenditure	Design And Supervision Fees	22/02/2018	PLY1625326	12,854.11	Capital	WSP UK Ltd	77147
Capital	CPL	Place Directorate	Capital Expenditure	Consultancy Fees	22/02/2018	PLY1643910	2,188.93	Capital	WSP UK Ltd	77147
Capital	CPL	Place Directorate	Capital Expenditure	Private Contractor Other	22/02/2018	PLY1625366	18,827.35	Capital	WSP UK Ltd	77147
Highways & Transport Services	GPL	Place Directorate	Third Party Payments	Other Agency & Contracted Services	22/02/2018	PLY1621210	2,181.05	Revenue	WSP UK Ltd	77147
Highways & Transport Services	GPL	Place Directorate	Third Party Payments	Other Agency & Contracted Services	22/02/2018	PLY1625327	6,208.00	Revenue	WSP UK Ltd	77147
Highways & Transport Services	GPL	Place Directorate	Third Party Payments	Other Agency & Contracted Services	22/02/2018	PLY1639180	15,153.37	Revenue	WSP UK Ltd	77147
Adult Social Care	GPE	People Directorate	Third Party Payments	Floating Support Service	22/02/2018	PPPLY24480	6,250.00	Revenue	Twelve's Company	79667
Adult Social Care	GPE	People Directorate	Third Party Payments	Outreach Service	22/02/2018	PPPLY24482	11,891.92	Revenue	The Stroke Association	79721
Trading	TPL	Place Directorate	Third Party Payments	Private Contractors	22/02/2018	PLY1655106	18,188.65	Revenue	Imperial Civil Enforcement Solutions	80645
Adult Social Care	GPE	People Directorate	Third Party Payments	Accommodation Based Service	22/02/2018	PPPLY24483	36,585.26	Revenue	Bournemouth Churches Housing Association	85059

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Adult Social Care	GPE	People Directorate	Third Party Payments	Accommodation Based Service	22/02/2018	PPPLY24484	21,760.28	Revenue	Bournemouth Churches Housing Association	85059
Adult Social Care	GPE	People Directorate	Third Party Payments	Accommodation Based Service	22/02/2018	PPPLY24479	36,398.67	Revenue	Bournemouth Churches Housing Association	85059
Capital	CPL	Place Directorate	Capital Expenditure	Private Contractor Main Contract	22/02/2018	PLY1655202	30,020.38	Capital	Amey L G Ltd	86650
Capital	CPL	Place Directorate	Capital Expenditure	Private Contractor Main Contract	22/02/2018	PLY1655205	685,796.05	Capital	Amey L G Ltd	86650
Capital	CPL	Place Directorate	Capital Expenditure	Private Contractor Main Contract	22/02/2018	PLY1655206	60,268.60	Capital	Amey L G Ltd	86650
Adult Social Care	GPE	People Directorate	Third Party Payments	Outreach Service	22/02/2018	PPPLY24481	14,415.17	Revenue	Alzheimers Society	89049
Support Services	GCO	Transformation and Change	Premises	Gas	22/02/2018	9811639431	645.27	Revenue	Total Gas & Power Ltd	91017
Support Services	GCO	Transformation and Change	Premises	Gas	22/02/2018	9811639451	536.85	Revenue	Total Gas & Power Ltd	91017
Support Services	GCO	Transformation and Change	Premises	Gas	22/02/2018	9811639429	3,102.96	Revenue	Total Gas & Power Ltd	91017
Support Services	GCO	Transformation and Change	Premises	Gas	22/02/2018	9811639430	2,058.49	Revenue	Total Gas & Power Ltd	91017
Support Services	GCO	Transformation and Change	Premises	Gas	22/02/2018	9811639486	5,830.03	Revenue	Total Gas & Power Ltd	91017
Support Services	GCO	Transformation and Change	Premises	Gas	22/02/2018	9811639497	1,060.41	Revenue	Total Gas & Power Ltd	91017
Support Services	GCO	Transformation and Change	Premises	Gas	22/02/2018	9811639475	448.02	Revenue	Total Gas & Power Ltd	91017
Support Services	GCO	Transformation and Change	Premises	Gas	22/02/2018	9811639428	3,206.98	Revenue	Total Gas & Power Ltd	91017
Support Services	GCO	Transformation and Change	Premises	Gas	22/02/2018	9811639443	853.94	Revenue	Total Gas & Power Ltd	91017
Support Services	GCO	Transformation and Change	Premises	Gas	22/02/2018	9811639496	562.17	Revenue	Total Gas & Power Ltd	91017
Support Services	GCO	Transformation and Change	Premises	Gas	22/02/2018	9811639498	495.40	Revenue	Total Gas & Power Ltd	91017
Support Services	GCO	Transformation and Change	Premises	Gas	22/02/2018	9811639499	1,145.97	Revenue	Total Gas & Power Ltd	91017
Support Services	GCO	Transformation and Change	Premises	Gas	22/02/2018	9811639482	3,540.99	Revenue	Total Gas & Power Ltd	91017
Planning Services	GPL	Place Directorate	Premises	Gas	22/02/2018	9811639492	1,874.84	Revenue	Total Gas & Power Ltd	91017
Various	Various	Various	Premises	Gas	22/02/2018	Various	6,938.33	Revenue	Total Gas & Power Ltd	91017
Capital	CPE	People Directorate	Capital Expenditure	Private Contractor Main Contract	22/02/2018	PLY1644181	2,578.67	Capital	Hill Rom Ltd	92386
Adult Social Care	GPE	People Directorate	Third Party Payments	Advocacy	22/02/2018	PPPLY24486	39,649.58	Revenue	South of England Advocacy Projects	96270
Cultural & related Services	GPL	Place Directorate	Transport	Vehicle Hire Charges	22/02/2018	PLY1639255	591.17	Revenue	Northgate Vehicle Hire (sw&w) Ltd	97376
Cultural & related Services	GPL	Place Directorate	Transport	Vehicle Hire Charges	22/02/2018	PLY1619473	591.17	Revenue	Northgate Vehicle Hire (sw&w) Ltd	97376
Children's & Educational Servi	GPE	People Directorate	Third Party Payments	Post Permanency Support	22/02/2018	PLY1655548	9,000.00	Revenue	Barnardo Services Ltd	97706
Planning Services	GPL	Place Directorate	Supplies and Services	Special Events	22/02/2018	PLY1656491	500.00	Revenue	Radio Plymouth Ltd	97918
Planning Services	GPL	Place Directorate	Supplies and Services	Special Events	22/02/2018	PLY1655537	3,000.00	Revenue	Radio Plymouth Ltd	97918
Trading	TPL	Place Directorate	Supplies and Services	Special Events	22/02/2018	PLY1656505	550.00	Revenue	Radio Plymouth Ltd	97918
Trading	TPL	Place Directorate	Supplies and Services	Special Events	22/02/2018	PLY1656494	450.00	Revenue	Radio Plymouth Ltd	97918
Trading	TPL	Place Directorate	Supplies and Services	Special Events	22/02/2018	PLY1655538	3,200.00	Revenue	Radio Plymouth Ltd	97918
Capital	CPL	Place Directorate	Capital Expenditure	Private Contractor Main Contract	22/02/2018	PLY1655197	685,948.74	Capital	Willmott Dixon Construction Limited	98827
Central Services	GCO	Transformation and Change	Supplies and Services	Professional Fees	22/02/2018	PLY1656294	660.00	Revenue	Dr T Bracey	98888
Planning Services	GPL	Place Directorate	Supplies and Services	Advertising & Publicity	22/02/2018	PLY1655527	1,080.00	Revenue	51 Studio	100206
Adult Social Care	GPE	People Directorate	Third Party Payments	Accommodation Based Service	22/02/2018	PPPLY24485	31,114.50	Revenue	Independent Futures	100403
Adult Social Care	GPE	People Directorate	Third Party Payments	Accommodation Based Service	22/02/2018	PPPLY24515	44,727.53	Revenue	Independent Futures	100403
Adult Social Care	GPE	People Directorate	Third Party Payments	Outreach Service	22/02/2018	PPPLY24516	2,665.00	Revenue	Independent Futures	100403
Adult Social Care	GPE	People Directorate	Third Party Payments	Outreach Service	22/02/2018	PPPLY24517	2,648.25	Revenue	Independent Futures	100403
Public Health	GPH	Public Health	Third Party Payments	Other Agency & Contracted Services	22/02/2018	PPPLY24488	399,416.67	Revenue	Plymouth Community Healthcare CIC	102090
Adult Social Care	GPE	People Directorate	Third Party Payments	Floating Support Service	22/02/2018	PPPLY24489	28,958.33	Revenue	Elder Tree Ltd	103691
Adult Social Care	GPE	People Directorate	Third Party Payments	Accommodation Based Service	22/02/2018	PPPLY24490	10,280.92	Revenue	Westward Housing Group	105761
Adult Social Care	GPE	People Directorate	Third Party Payments	Accommodation Based Service	22/02/2018	PPPLY24491	22,636.91	Revenue	Westward Housing Group	105761
Central Services	GCE	Executive Office	Supplies and Services	Grants To Other Bodies	22/02/2018	PLY1644212	750.00	Revenue	PCC Devon & Cornwall	107113
Capital	CPE	People Directorate	Capital Expenditure	Private Contractor Main Contract	22/02/2018	PLY1644185	4,489.00	Capital	Pichler Ltd.	108018
Capital	CPE	People Directorate	Capital Expenditure	Private Contractor Main Contract	22/02/2018	PLY1644167	4,123.00	Capital	Pichler Ltd.	108018
Adult Social Care	GPE	People Directorate	Third Party Payments	Day Care Private Contractors	22/02/2018	PPPLY24493	8,041.67	Revenue	Age UK Plymouth	108155
Children's & Educational Servi	GPE	People Directorate	Third Party Payments	Other Agency & Contracted Services	22/02/2018	PLY1656498	725.00	Revenue	Cansford Associates	108157
Adult Social Care	GPE	People Directorate	Third Party Payments	Outreach Service	22/02/2018	PPPLY24492	20,384.80	Revenue	Rethink	108344
Capital	CPE	People Directorate	Capital Expenditure	Private Contractor Main Contract	22/02/2018	PLY1643920	4,955.69	Capital	GMC Projects Carpentry Services	108556
Capital	CPE	People Directorate	Capital Expenditure	Private Contractor Main Contract	22/02/2018	PLY1643921	4,796.99	Capital	GMC Projects Carpentry Services	108556
Capital	CPE	People Directorate	Capital Expenditure	Private Contractor Main Contract	22/02/2018	PLY1643922	4,159.01	Capital	GMC Projects Carpentry Services	108556
Capital	CPE	People Directorate	Capital Expenditure	Private Contractor Main Contract	22/02/2018	PLY1643923	4,553.32	Capital	GMC Projects Carpentry Services	108556
Capital	CPE	People Directorate	Capital Expenditure	Private Contractor Main Contract	22/02/2018	PLY1643924	4,654.52	Capital	GMC Projects Carpentry Services	108556
Capital	CPE	People Directorate	Capital Expenditure	Private Contractor Main Contract	22/02/2018	PLY1643925	5,231.74	Capital	GMC Projects Carpentry Services	108556
Children's & Educational Servi	GPE	People Directorate	Supplies and Services	Conferences	22/02/2018	PLY1655583	1,957.50	Revenue	Exeter Rugby Club Ltd	108812
Support Services	GCO	Transformation and Change	Premises	Rents	22/02/2018	PLY1637008	3,153.60	Revenue	Redacted personal data	109427
Various	Various	Various	Supplies and Services	Various	22/02/2018	Various	777.35	Revenue	Protective Wear Supplies Ltd	110073
Children's & Educational Servi	GPE	People Directorate	Third Party Payments	Add Costs Activities Educational	22/02/2018	PLY1656428	1,000.00	Revenue	Redacted personal data	110267



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Children`s & Educational Servi	GPE	People Directorate	Third Party Payments	Additional costs CLA	22/02/2018	PLY1656272	600.00	Revenue	Redacted personal data	110853
Housing services	GPE	People Directorate	Supplies and Services	Court Fees	22/02/2018	PLY1646075	1,230.00	Revenue	Plymouth Magistrates Court	112744
Children`s & Educational Servi	GPE	People Directorate	Third Party Payments	Other Agency & Contracted Services	22/02/2018	PLY1655544	1,217.00	Revenue	LEXTOX	112770
Children`s & Educational Servi	GPE	People Directorate	Third Party Payments	Other Agency & Contracted Services	22/02/2018	PLY1655545	1,217.00	Revenue	LEXTOX	112770
Housing services	GPL	Place Directorate	Supplies and Services	Professional Fees	22/02/2018	PLY1637074	775.00	Revenue	REC Asbestos South Ltd	112842
Capital	CCO	Transformation and Change	Capital Expenditure	Purchase of Computer Software/Licensing	22/02/2018	PLY1656347	1,211.25	Capital	Delt Shared Services	116922
Capital	CPE	People Directorate	Capital Expenditure	Private Contractor Main Contract	22/02/2018	PLY1656333	2,310.00	Capital	Delt Shared Services	116922
Housing services	GPE	People Directorate	Supplies and Services	Purchase Of Computer Hardware	22/02/2018	PLY1656330	1,275.15	Revenue	Delt Shared Services	116922
Housing services	GCO	Transformation and Change	Supplies and Services	Purchase Of Computer Software	22/02/2018	PLY1656329	862.50	Revenue	Delt Shared Services	116922
Adult Social Care	GPE	People Directorate	Supplies and Services	Subsistence	22/02/2018	PLY1656331	517.49	Revenue	Delt Shared Services	116922
Central Services	GCO	Transformation and Change	Third Party Payments	Other Agency & Contracted Services	22/02/2018	PLY1656334	1,155.67	Revenue	Delt Shared Services	116922
Various	Various	Various	Various	Various	22/02/2018	Various	1,438.52	Various	Delt Shared Services	116922
Capital	CPL	Place Directorate	Capital Expenditure	Consultancy Fees	22/02/2018	PLY1656493	620.00	Capital	AECOM Infrastructure & Environment UK Ltd	117580
Adult Social Care	GPE	People Directorate	Third Party Payments	Outreach Service	22/02/2018	PPPLY24509	9,739.73	Revenue	1st Call Homecare Ltd	117641
Adult Social Care	GPE	People Directorate	Third Party Payments	Floating Support Service	22/02/2018	PPPLY24498	14,186.27	Revenue	Colebrook (SE) Ltd	117650
Adult Social Care	GPE	People Directorate	Third Party Payments	Supported Living (Block)	22/02/2018	PPPLY24507	8,370.31	Revenue	Lifeways Community Care	117659
Adult Social Care	GPE	People Directorate	Third Party Payments	Day Care Private Contractors	22/02/2018	PPPLY24510	22,708.33	Revenue	PLUSS	117661
Adult Social Care	GPE	People Directorate	Third Party Payments	Advice & Information	22/02/2018	PPPLY24497	11,285.50	Revenue	Plymouth Guild	117664
Adult Social Care	GPE	People Directorate	Third Party Payments	Outreach Service	22/02/2018	PPPLY24511	27,508.20	Revenue	Plymouth Guild	117664
Public Health	GPH	Public Health	Third Party Payments	Voluntary Associations	22/02/2018	PPPLY24496	6,250.00	Revenue	Plymouth Guild	117664
Adult Social Care	GPE	People Directorate	Third Party Payments	Day Care Private Contractors	22/02/2018	PPPLY24499	5,848.33	Revenue	Plymouth Guild	117664
Adult Social Care	GPE	People Directorate	Third Party Payments	Day Care Private Contractors	22/02/2018	PPPLY24500	17,994.17	Revenue	Plymouth Highbury Trust Services	117665
Adult Social Care	GPE	People Directorate	Third Party Payments	Outreach Service	22/02/2018	PPPLY24506	46,041.64	Revenue	Sanctuary Home Care Limited	117667
Adult Social Care	GPE	People Directorate	Third Party Payments	Dom Care Private Contractors	22/02/2018	9811656274	1,142.40	Revenue	Active Assistance	117878
Adult Social Care	GPE	People Directorate	Third Party Payments	Day Care Private Contractors	22/02/2018	PPPLY24494	17,582.11	Revenue	Selborne Care Limited	117883
Adult Social Care	GPE	People Directorate	Third Party Payments	Day Care Private Contractors	22/02/2018	PPPLY24504	3,206.67	Revenue	Amberley House Residential Home	118361
Children`s & Educational Servi	GPE	People Directorate	Third Party Payments	Leaving Care Cost	22/02/2018	PLY1655616	1,000.00	Revenue	Redacted personal data	120122
Cultural & related Services	GCO	Transformation and Change	Supplies and Services	Purchase Of Books/Media	22/02/2018	PLY1656287	1,350.00	Revenue	The designconcept Limited	120307
Children`s & Educational Servi	GPE	People Directorate	Employees	Training	22/02/2018	PLY1655217	5,163.46	Revenue	Steve Hindmarsh Ltd Mediation Training & Services	120487
Children`s & Educational Servi	GPE	People Directorate	Third Party Payments	Other Agency & Contracted Services	22/02/2018	PPPLY24501	57,695.58	Revenue	CSW Group Limited	120779
Adult Social Care	GPE	People Directorate	Third Party Payments	Day Care Private Contractors	22/02/2018	PPPLY24503	6,027.67	Revenue	i-grow Care and Support Ltd	121303
Cultural & related Services	GPL	Place Directorate	Transport	Plant Hire Charges	22/02/2018	PLY1583319	448.00	Revenue	Morris Leslie Plant Hire	122229
Highways & Transport Services	GPL	Place Directorate	Supplies and Services	Maintenance Of Equipment	22/02/2018	PLY1485302	43,318.13	Revenue	Kier Integrated Services Ltd	122233
Highways & Transport Services	GPL	Place Directorate	Supplies and Services	Grants To Other Bodies	22/02/2018	PLY1485302	925.04	Revenue	Kier Integrated Services Ltd	122233
Trading	TPL	Place Directorate	Supplies and Services	Purchase Of Equipment	22/02/2018	PLY1485302	499.14	Revenue	Kier Integrated Services Ltd	122233
Various	Various	Various	Premises	Various	22/02/2018	PLY1485302	582.95	Revenue	Kier Integrated Services Ltd	122233
Support Services	GCO	Transformation and Change	Supplies and Services	Bailiff Costs	22/02/2018	PLY1644034	7,578.31	Revenue	Jacobs	122462
Support Services	GCO	Transformation and Change	Supplies and Services	Bailiff Costs	22/02/2018	PLY1644035	542.65	Revenue	Jacobs	122462
Children`s & Educational Servi	GPE	People Directorate	Third Party Payments	Other Agency & Contracted Services	22/02/2018	PPPLY24502	19,147.19	Revenue	Xenzone Ltd	122554
Internal Trading Unit	GPL	Place Directorate	Supplies and Services	Purchase Of Materials	22/02/2018	TM0008916	535.50	Revenue	Cornwall and Devon Transmissions Ltd	123282
Adult Social Care	GPE	People Directorate	Third Party Payments	Day Care Private Contractors	22/02/2018	PPPLY24495	4,521.75	Revenue	Yourway Support Services Ltd	123905
Adult Social Care	GPE	People Directorate	Third Party Payments	Day Care Private Contractors	22/02/2018	PPPLY24505	6,215.42	Revenue	Headway Plymouth	123906
Children`s & Educational Servi	GPE	People Directorate	Third Party Payments	Misc Expenditure Client Carers Support	22/02/2018	PLY1643974	648.00	Revenue	Dr Jessica Parffrey	124728
Adult Social Care	GPE	People Directorate	Third Party Payments	Outreach Service	22/02/2018	PPPLY24508	3,323.67	Revenue	Timebank South West	124763
Capital	CPL	Place Directorate	Capital Expenditure	Landscaping Hard	22/02/2018	PLY1625503	5,000.00	Capital	Greenspace Designs limited	125716
Capital	CPL	Place Directorate	Capital Expenditure	Private Contractor Other	22/02/2018	PLY1618546	550.00	Capital	Future Industrial Services Ltd	125770
Central Services	GCO	Transformation and Change	Supplies and Services	Professional Fees	22/02/2018	PLY1656290	600.00	Revenue	APC (Pathology) Ltd	126990
Environmental & Regulatory Ser	GPL	Place Directorate	Supplies and Services	Consultancy Fees	22/02/2018	PLY1643988	9,775.00	Revenue	R B Anderson & Associates	127044
Capital	CPE	People Directorate	Capital Expenditure	Consultancy Fees	22/02/2018	PLY1655530	932.50	Capital	Robinson Low Francis LLP	127135
Capital	CPE	People Directorate	Capital Expenditure	Consultancy Fees	22/02/2018	PLY1655535	670.00	Capital	Robinson Low Francis LLP	127135
Environmental & Regulatory Ser	GPH	Public Health	Supplies and Services	Legal Expenses	22/02/2018	PLY1655532	2,000.00	Revenue	Prof Roy Light	127243
Environmental & Regulatory Ser	GPH	Public Health	Supplies and Services	Legal Expenses	22/02/2018	PLY1656501	1,050.00	Revenue	Prof Roy Light	127243
Adult Social Care	GPE	People Directorate	Employees	Training	22/02/2018	PLY1656351	500.04	Revenue	Unique Training Solutions Limited	127562
Adult Social Care	GPE	People Directorate	Third Party Payments	Direct Payments	26/02/2018	9801656926	1,228.96	Revenue	Redacted personal data	23875
Adult Social Care	GPE	People Directorate	Third Party Payments	Direct Payments	26/02/2018	9801656924	1,205.60	Revenue	Redacted personal data	24379
Adult Social Care	GPE	People Directorate	Third Party Payments	Direct Payments	26/02/2018	9801656927	1,000.00	Revenue	Redacted personal data	29826
Adult Social Care	GPE	People Directorate	Third Party Payments	Direct Payments	26/02/2018	9801656930	645.00	Revenue	Redacted personal data	29827
Adult Social Care	GPE	People Directorate	Third Party Payments	Direct Payments	26/02/2018	9801656936	809.54	Revenue	Redacted personal data	36852

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Service label	Service code	Organisational unit	Expenditure category	Detailed Expenses type	Date	Transaction Number	Amount	Capital/ Revenue	Supplier Name	Supplier ID
Adult Social Care	GPE	People Directorate	Third Party Payments	Direct Payments	26/02/2018	9801656941	1,214.10	Revenue	Redacted personal data	38671
Adult Social Care	GPE	People Directorate	Third Party Payments	Direct Payments	26/02/2018	9801656943	549.60	Revenue	Redacted personal data	43403
Adult Social Care	GPE	People Directorate	Third Party Payments	Direct Payments	26/02/2018	9801656953	1,634.18	Revenue	Redacted personal data	52838
Adult Social Care	GPE	People Directorate	Third Party Payments	Direct Payments	26/02/2018	9801656955	837.17	Revenue	Redacted personal data	57851
Adult Social Care	GPE	People Directorate	Third Party Payments	Direct Payments	26/02/2018	9801656957	797.63	Revenue	Redacted personal data	58268
Adult Social Care	GPE	People Directorate	Third Party Payments	Direct Payments	26/02/2018	9801656994	841.42	Revenue	Redacted personal data	74782
Adult Social Care	GPE	People Directorate	Third Party Payments	Direct Payments	26/02/2018	9801656998	2,037.47	Revenue	Redacted personal data	75507
Adult Social Care	GPE	People Directorate	Third Party Payments	Direct Payments	26/02/2018	9801657040	541.10	Revenue	Redacted personal data	83849
Adult Social Care	GPE	People Directorate	Third Party Payments	Direct Payments	26/02/2018	9801657051	982.46	Revenue	Redacted personal data	85418
Adult Social Care	GPE	People Directorate	Third Party Payments	Direct Payments	26/02/2018	9801657079	669.69	Revenue	Redacted personal data	87797
Adult Social Care	GPE	People Directorate	Third Party Payments	Direct Payments	26/02/2018	Various	669.65	Revenue	Redacted personal data	88378
Adult Social Care	GPE	People Directorate	Third Party Payments	Direct Payments	26/02/2018	9801657123	637.12	Revenue	Redacted personal data	88921
Adult Social Care	GPE	People Directorate	Third Party Payments	Direct Payments	26/02/2018	9801657124	795.20	Revenue	Redacted personal data	88971
Adult Social Care	GPE	People Directorate	Third Party Payments	Direct Payments	26/02/2018	9801657133	973.59	Revenue	Redacted personal data	89349
Adult Social Care	GPE	People Directorate	Third Party Payments	Direct Payments	26/02/2018	9801657147	584.13	Revenue	Redacted personal data	89641
Adult Social Care	GPE	People Directorate	Third Party Payments	Direct Payments	26/02/2018	9801657161	1,041.08	Revenue	Redacted personal data	90586
Adult Social Care	GPE	People Directorate	Third Party Payments	Direct Payments	26/02/2018	9801657166	698.79	Revenue	Redacted personal data	90756
Adult Social Care	GPE	People Directorate	Third Party Payments	Direct Payments	26/02/2018	9801657176	789.55	Revenue	Redacted personal data	91345
Adult Social Care	GPE	People Directorate	Third Party Payments	Direct Payments	26/02/2018	9801657183	740.00	Revenue	Redacted personal data	91639
Adult Social Care	GPE	People Directorate	Third Party Payments	Direct Payments	26/02/2018	9801657200	821.65	Revenue	Redacted personal data	92303
Adult Social Care	GPE	People Directorate	Third Party Payments	Direct Payments	26/02/2018	9801657204	1,408.48	Revenue	Redacted personal data	92382
Adult Social Care	GPE	People Directorate	Third Party Payments	Direct Payments	26/02/2018	9801657215	772.05	Revenue	Redacted personal data	93454
Adult Social Care	GPE	People Directorate	Third Party Payments	Direct Payments	26/02/2018	9801657236	694.42	Revenue	Redacted personal data	95633
Adult Social Care	GPE	People Directorate	Third Party Payments	Direct Payments	26/02/2018	9801657240	821.91	Revenue	Redacted personal data	95967
Adult Social Care	GPE	People Directorate	Third Party Payments	Direct Payments	26/02/2018	9801657257	685.09	Revenue	Redacted personal data	97524
Adult Social Care	GPE	People Directorate	Third Party Payments	Direct Payments	26/02/2018	9801657266	1,412.92	Revenue	Redacted personal data	97790
Adult Social Care	GPE	People Directorate	Third Party Payments	Direct Payments	26/02/2018	9801657268	525.51	Revenue	Redacted personal data	97962
Adult Social Care	GPE	People Directorate	Third Party Payments	Direct Payments	26/02/2018	9801657275	585.66	Revenue	Redacted personal data	98433
Adult Social Care	GPE	People Directorate	Third Party Payments	Direct Payments	26/02/2018	9801657283	574.28	Revenue	Redacted personal data	99033
Adult Social Care	GPE	People Directorate	Third Party Payments	Direct Payments	26/02/2018	9801657286	614.25	Revenue	Redacted personal data	99157
Adult Social Care	GPE	People Directorate	Third Party Payments	Direct Payments	26/02/2018	9801657292	1,947.02	Revenue	Redacted personal data	99292
Adult Social Care	GPE	People Directorate	Third Party Payments	Direct Payments	26/02/2018	9801657307	788.00	Revenue	Redacted personal data	100051
Adult Social Care	GPE	People Directorate	Third Party Payments	Direct Payments	26/02/2018	9801657312	900.75	Revenue	Redacted personal data	100532
Adult Social Care	GPE	People Directorate	Third Party Payments	Direct Payments	26/02/2018	9801657324	1,054.12	Revenue	Redacted personal data	101137
Adult Social Care	GPE	People Directorate	Third Party Payments	Direct Payments	26/02/2018	9801657339	646.37	Revenue	Redacted personal data	101550
Adult Social Care	GPE	People Directorate	Third Party Payments	Direct Payments	26/02/2018	9801657341	510.00	Revenue	Redacted personal data	101583
Adult Social Care	GPE	People Directorate	Third Party Payments	Direct Payments	26/02/2018	9801657344	593.44	Revenue	Redacted personal data	101672
Adult Social Care	GPE	People Directorate	Third Party Payments	Direct Payments	26/02/2018	9801657346	1,000.38	Revenue	Redacted personal data	101786
Adult Social Care	GPE	People Directorate	Third Party Payments	Direct Payments	26/02/2018	9801657348	510.00	Revenue	Redacted personal data	101975
Adult Social Care	GPE	People Directorate	Third Party Payments	Direct Payments	26/02/2018	9801657367	649.16	Revenue	Redacted personal data	103440
Adult Social Care	GPE	People Directorate	Third Party Payments	Direct Payments	26/02/2018	9801657381	946.30	Revenue	Redacted personal data	104298
Adult Social Care	GPE	People Directorate	Third Party Payments	Direct Payments	26/02/2018	9801657431	964.25	Revenue	Redacted personal data	105378
Adult Social Care	GPE	People Directorate	Third Party Payments	Direct Payments	26/02/2018	9801657437	772.22	Revenue	Redacted personal data	105554
Adult Social Care	GPE	People Directorate	Third Party Payments	Direct Payments	26/02/2018	9801657475	560.19	Revenue	Redacted personal data	107177
Adult Social Care	GPE	People Directorate	Third Party Payments	Direct Payments	26/02/2018	9801657493	501.86	Revenue	Redacted personal data	107894
Adult Social Care	GPE	People Directorate	Third Party Payments	Direct Payments	26/02/2018	9801657509	768.28	Revenue	Redacted personal data	108306
Adult Social Care	GPE	People Directorate	Third Party Payments	Direct Payments	26/02/2018	9801657521	1,521.96	Revenue	Redacted personal data	108639
Adult Social Care	GPE	People Directorate	Third Party Payments	Direct Payments	26/02/2018	9801657544	1,383.90	Revenue	Redacted personal data	109210
Adult Social Care	GPE	People Directorate	Third Party Payments	Direct Payments	26/02/2018	9801657550	785.97	Revenue	Redacted personal data	109377
Adult Social Care	GPE	People Directorate	Third Party Payments	Direct Payments	26/02/2018	9801657556	893.26	Revenue	Redacted personal data	109579
Adult Social Care	GPE	People Directorate	Third Party Payments	Direct Payments	26/02/2018	9801657570	553.20	Revenue	Redacted personal data	110189
Adult Social Care	GPE	People Directorate	Third Party Payments	Direct Payments	26/02/2018	9801657578	697.29	Revenue	Redacted personal data	110609
Adult Social Care	GPE	People Directorate	Third Party Payments	Direct Payments	26/02/2018	9801657586	1,853.60	Revenue	Redacted personal data	111044
Adult Social Care	GPE	People Directorate	Third Party Payments	Direct Payments	26/02/2018	9801657587	1,091.74	Revenue	Redacted personal data	111130
Adult Social Care	GPE	People Directorate	Third Party Payments	Direct Payments	26/02/2018	9801657597	511.66	Revenue	Redacted personal data	111482
Adult Social Care	GPE	People Directorate	Third Party Payments	Direct Payments	26/02/2018	9801657600	509.20	Revenue	Redacted personal data	111660
Adult Social Care	GPE	People Directorate	Third Party Payments	Direct Payments	26/02/2018	9801657619	830.81	Revenue	Redacted personal data	112381
Adult Social Care	GPE	People Directorate	Third Party Payments	Direct Payments	26/02/2018	9801657648	792.92	Revenue	Redacted personal data	113863
Adult Social Care	GPE	People Directorate	Third Party Payments	Direct Payments	26/02/2018	9801657657	532.30	Revenue	Redacted personal data	114211
Adult Social Care	GPE	People Directorate	Third Party Payments	Direct Payments	26/02/2018	9801657680	729.12	Revenue	Redacted personal data	115729



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Service label	Service code	Organisational unit	Expenditure category	Detailed Expenses type	Date	Transaction Number	Amount	Capital/ Revenue	Supplier Name	Supplier ID
Adult Social Care	GPE	People Directorate	Third Party Payments	Direct Payments	26/02/2018	9801657685	534.00	Revenue	Redacted personal data	115994
Adult Social Care	GPE	People Directorate	Third Party Payments	Direct Payments	26/02/2018	9801657689	893.26	Revenue	Redacted personal data	116495
Children's & Educational Servi	GPE	People Directorate	Third Party Payments	Direct Payments	26/02/2018	9801657690	2,104.77	Revenue	Redacted personal data	116570
Adult Social Care	GPE	People Directorate	Third Party Payments	Direct Payments	26/02/2018	9801657691	803.00	Revenue	Redacted personal data	116571
Adult Social Care	GPE	People Directorate	Third Party Payments	Direct Payments	26/02/2018	9801657723	595.56	Revenue	Redacted personal data	117621
Adult Social Care	GPE	People Directorate	Third Party Payments	Direct Payments	26/02/2018	9801657769	671.77	Revenue	Redacted personal data	119828
Adult Social Care	GPE	People Directorate	Third Party Payments	Direct Payments	26/02/2018	9801657773	559.86	Revenue	Redacted personal data	119975
Adult Social Care	GPE	People Directorate	Third Party Payments	Direct Payments	26/02/2018	9801657804	1,176.00	Revenue	Redacted personal data	120619
Adult Social Care	GPE	People Directorate	Third Party Payments	Direct Payments	26/02/2018	9801657834	907.35	Revenue	Redacted personal data	122821
Adult Social Care	GPE	People Directorate	Third Party Payments	Direct Payments	26/02/2018	9801657841	1,535.26	Revenue	Redacted personal data	122867
Adult Social Care	GPE	People Directorate	Third Party Payments	Direct Payments	26/02/2018	9801657852	600.00	Revenue	Redacted personal data	124179
Adult Social Care	GPE	People Directorate	Third Party Payments	Direct Payments	26/02/2018	9801657859	660.04	Revenue	Redacted personal data	124673
Adult Social Care	GPE	People Directorate	Third Party Payments	Direct Payments	26/02/2018	9801657874	562.06	Revenue	Redacted personal data	125476
Children's & Educational Servi	GPE	People Directorate	Third Party Payments	Direct Payments	26/02/2018	Various	562.80	Revenue	Redacted personal data	125939
Adult Social Care	GPE	People Directorate	Third Party Payments	Direct Payments	26/02/2018	9801657894	1,995.00	Revenue	Redacted personal data	126296
Adult Social Care	GPE	People Directorate	Third Party Payments	Direct Payments	26/02/2018	Various	895.74	Revenue	Redacted personal data	127595
Adult Social Care	GPE	People Directorate	Third Party Payments	Day Care Private Contractors	27/02/2018	5761660170	1,426.80	Revenue	The Candle Trust	23907
Adult Social Care	GPE	People Directorate	Third Party Payments	Dom Care Private Contractors	27/02/2018	Various	1,160.30	Revenue	Allied Healthcare (Uk) Ltd	24375
Adult Social Care	GPE	People Directorate	Third Party Payments	Supported Living	27/02/2018	5761659276	512.75	Revenue	Michael Batt Foundation	24569
Adult Social Care	GPE	People Directorate	Third Party Payments	Supported Living	27/02/2018	5761659281	1,538.25	Revenue	Michael Batt Foundation	24569
Adult Social Care	GPE	People Directorate	Third Party Payments	Supported Living	27/02/2018	5761659282	1,538.25	Revenue	Michael Batt Foundation	24569
Adult Social Care	GPE	People Directorate	Third Party Payments	Supported Living	27/02/2018	5761659286	717.85	Revenue	Michael Batt Foundation	24569
Adult Social Care	GPE	People Directorate	Third Party Payments	Supported Living	27/02/2018	5761659287	1,538.25	Revenue	Michael Batt Foundation	24569
Adult Social Care	GPE	People Directorate	Third Party Payments	Supported Living	27/02/2018	5761659288	1,538.25	Revenue	Michael Batt Foundation	24569
Adult Social Care	GPE	People Directorate	Third Party Payments	Supported Living	27/02/2018	5761659291	1,538.25	Revenue	Michael Batt Foundation	24569
Adult Social Care	GPE	People Directorate	Third Party Payments	Supported Living	27/02/2018	5761659295	820.40	Revenue	Michael Batt Foundation	24569
Adult Social Care	GPE	People Directorate	Third Party Payments	Supported Living	27/02/2018	5761659298	922.95	Revenue	Michael Batt Foundation	24569
Adult Social Care	GPE	People Directorate	Third Party Payments	Supported Living	27/02/2018	5761659300	1,538.25	Revenue	Michael Batt Foundation	24569
Adult Social Care	GPE	People Directorate	Third Party Payments	Supported Living	27/02/2018	5761659301	512.75	Revenue	Michael Batt Foundation	24569
Adult Social Care	GPE	People Directorate	Third Party Payments	Supported Living	27/02/2018	5761659306	1,076.81	Revenue	Michael Batt Foundation	24569
Adult Social Care	GPE	People Directorate	Third Party Payments	Supported Living	27/02/2018	5761659308	1,538.25	Revenue	Michael Batt Foundation	24569
Adult Social Care	GPE	People Directorate	Third Party Payments	Supported Living	27/02/2018	Various	6,838.20	Revenue	Michael Batt Foundation	24569
Adult Social Care	GPE	People Directorate	Third Party Payments	Extra Care Housing	27/02/2018	5761660400	641.54	Revenue	1st Call Homecare Ltd	24717
Adult Social Care	GPE	People Directorate	Third Party Payments	Extra Care Housing	27/02/2018	5761660189	634.76	Revenue	1st Call Homecare Ltd	24717
Adult Social Care	GPE	People Directorate	Third Party Payments	Rapid Response	27/02/2018	5761660478	522.76	Revenue	1st Call Homecare Ltd	24717
Adult Social Care	GPE	People Directorate	Third Party Payments	Extra Care Housing	27/02/2018	5761660375	542.57	Revenue	1st Call Homecare Ltd	24717
Adult Social Care	GPE	People Directorate	Third Party Payments	Rapid Response	27/02/2018	5761660484	849.52	Revenue	1st Call Homecare Ltd	24717
Adult Social Care	GPE	People Directorate	Third Party Payments	Extra Care Housing	27/02/2018	5761660372	655.23	Revenue	1st Call Homecare Ltd	24717
Adult Social Care	GPE	People Directorate	Third Party Payments	Extra Care Housing	27/02/2018	5761660339	563.07	Revenue	1st Call Homecare Ltd	24717
Adult Social Care	GPE	People Directorate	Third Party Payments	Extra Care Housing	27/02/2018	5761660354	552.86	Revenue	1st Call Homecare Ltd	24717
Adult Social Care	GPE	People Directorate	Third Party Payments	Various	27/02/2018	Various	21,945.68	Revenue	1st Call Homecare Ltd	24717
Adult Social Care	GPE	People Directorate	Third Party Payments	Supported Living	27/02/2018	5761659268	1,310.40	Revenue	Waters Park House	24893
Adult Social Care	GPE	People Directorate	Third Party Payments	Supported Living	27/02/2018	5761659221	512.75	Revenue	The Durnford Society Ltd	25466
Adult Social Care	GPE	People Directorate	Third Party Payments	Supported Living	27/02/2018	5761659225	937.60	Revenue	The Durnford Society Ltd	25466
Adult Social Care	GPE	People Directorate	Third Party Payments	Supported Living	27/02/2018	5761659243	659.28	Revenue	The Durnford Society Ltd	25466
Adult Social Care	GPE	People Directorate	Third Party Payments	Supported Living	27/02/2018	5761659259	1,274.57	Revenue	The Durnford Society Ltd	25466
Adult Social Care	GPE	People Directorate	Third Party Payments	Supported Living	27/02/2018	5761659254	1,757.99	Revenue	The Durnford Society Ltd	25466
Adult Social Care	GPE	People Directorate	Third Party Payments	Supported Living	27/02/2018	5761659244	1,714.07	Revenue	The Durnford Society Ltd	25466
Adult Social Care	GPE	People Directorate	Third Party Payments	Supported Living	27/02/2018	5761659240	922.95	Revenue	The Durnford Society Ltd	25466
Adult Social Care	GPE	People Directorate	Third Party Payments	Supported Living	27/02/2018	5761659236	1,538.25	Revenue	The Durnford Society Ltd	25466
Adult Social Care	GPE	People Directorate	Third Party Payments	Supported Living	27/02/2018	5761659235	922.95	Revenue	The Durnford Society Ltd	25466
Adult Social Care	GPE	People Directorate	Third Party Payments	Supported Living	27/02/2018	5761659233	1,845.90	Revenue	The Durnford Society Ltd	25466
Adult Social Care	GPE	People Directorate	Third Party Payments	Supported Living	27/02/2018	5761659231	864.38	Revenue	The Durnford Society Ltd	25466
Adult Social Care	GPE	People Directorate	Third Party Payments	Supported Living	27/02/2018	5761659227	1,010.85	Revenue	The Durnford Society Ltd	25466
Adult Social Care	GPE	People Directorate	Third Party Payments	Supported Living	27/02/2018	5761659226	1,197.67	Revenue	The Durnford Society Ltd	25466
Adult Social Care	GPE	People Directorate	Third Party Payments	Supported Living	27/02/2018	5761659224	1,450.35	Revenue	The Durnford Society Ltd	25466
Adult Social Care	GPE	People Directorate	Third Party Payments	Supported Living	27/02/2018	5761659222	542.07	Revenue	The Durnford Society Ltd	25466
Adult Social Care	GPE	People Directorate	Third Party Payments	Supported Living	27/02/2018	5761659214	1,263.59	Revenue	The Durnford Society Ltd	25466
Adult Social Care	GPE	People Directorate	Third Party Payments	Supported Living	27/02/2018	Various	9,029.55	Revenue	The Durnford Society Ltd	25466
Adult Social Care	GPE	People Directorate	Third Party Payments	Supported Living	27/02/2018	5761659419	659.05	Revenue	The Regard Partnership Ltd	27695

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Service label	Service code	Organisational unit	Expenditure category	Detailed Expenses type	Date	Transaction Number	Amount	Capital/ Revenue	Supplier Name	Supplier ID
Adult Social Care	GPE	People Directorate	Third Party Payments	Supported Living	27/02/2018	5761659387	1,176.91	Revenue	The Regard Partnership Ltd	27695
Adult Social Care	GPE	People Directorate	Third Party Payments	Supported Living	27/02/2018	5761659410	1,129.80	Revenue	The Regard Partnership Ltd	27695
Adult Social Care	GPE	People Directorate	Third Party Payments	Supported Living	27/02/2018	5761659391	1,376.90	Revenue	The Regard Partnership Ltd	27695
Adult Social Care	GPE	People Directorate	Third Party Payments	Supported Living	27/02/2018	5761659393	753.20	Revenue	The Regard Partnership Ltd	27695
Adult Social Care	GPE	People Directorate	Third Party Payments	Supported Living	27/02/2018	5761659395	544.75	Revenue	The Regard Partnership Ltd	27695
Adult Social Care	GPE	People Directorate	Third Party Payments	Supported Living	27/02/2018	5761659401	847.35	Revenue	The Regard Partnership Ltd	27695
Adult Social Care	GPE	People Directorate	Third Party Payments	Supported Living	27/02/2018	5761659411	1,082.76	Revenue	The Regard Partnership Ltd	27695
Adult Social Care	GPE	People Directorate	Third Party Payments	Supported Living	27/02/2018	5761659412	1,412.25	Revenue	The Regard Partnership Ltd	27695
Adult Social Care	GPE	People Directorate	Third Party Payments	Supported Living	27/02/2018	5761659414	1,694.70	Revenue	The Regard Partnership Ltd	27695
Adult Social Care	GPE	People Directorate	Third Party Payments	Supported Living	27/02/2018	5761659417	1,694.70	Revenue	The Regard Partnership Ltd	27695
Adult Social Care	GPE	People Directorate	Third Party Payments	Supported Living	27/02/2018	5761659418	1,412.25	Revenue	The Regard Partnership Ltd	27695
Adult Social Care	GPE	People Directorate	Third Party Payments	Supported Living	27/02/2018	Various	5,612.49	Revenue	The Regard Partnership Ltd	27695
Adult Social Care	GPE	People Directorate	Third Party Payments	Shared Lives	27/02/2018	5761659429	502.25	Revenue	Shared Lives South West	31984
Adult Social Care	GPE	People Directorate	Third Party Payments	Shared Lives	27/02/2018	Various	3,604.95	Revenue	Shared Lives South West	31984
Adult Social Care	GPE	People Directorate	Third Party Payments	Dom Care Private Contractors	27/02/2018	Various	1,859.28	Revenue	St Luke's Hospice Plymouth	33327
Adult Social Care	GPE	People Directorate	Third Party Payments	Dom Care Private Contractors	27/02/2018	5761660529	1,344.00	Revenue	Newcross Healthcare Solutions Ltd	34525
Adult Social Care	GPE	People Directorate	Third Party Payments	Extra Care Housing	27/02/2018	5761660500	540.20	Revenue	Havencare (Plymouth)	38935
Adult Social Care	GPE	People Directorate	Third Party Payments	Extra Care Housing	27/02/2018	5761660502	547.60	Revenue	Havencare (Plymouth)	38935
Adult Social Care	GPE	People Directorate	Third Party Payments	Supported Living	27/02/2018	5761659349	1,435.70	Revenue	Havencare (Plymouth)	38935
Adult Social Care	GPE	People Directorate	Third Party Payments	Supported Living	27/02/2018	5761659363	1,384.46	Revenue	Havencare (Plymouth)	38935
Adult Social Care	GPE	People Directorate	Third Party Payments	Supported Living	27/02/2018	5761659324	615.30	Revenue	Havencare (Plymouth)	38935
Adult Social Care	GPE	People Directorate	Third Party Payments	Supported Living	27/02/2018	5761659331	2,256.10	Revenue	Havencare (Plymouth)	38935
Adult Social Care	GPE	People Directorate	Third Party Payments	Supported Living	27/02/2018	5761659332	1,845.90	Revenue	Havencare (Plymouth)	38935
Adult Social Care	GPE	People Directorate	Third Party Payments	Supported Living	27/02/2018	5761659333	1,538.25	Revenue	Havencare (Plymouth)	38935
Adult Social Care	GPE	People Directorate	Third Party Payments	Supported Living	27/02/2018	5761659335	1,025.50	Revenue	Havencare (Plymouth)	38935
Adult Social Care	GPE	People Directorate	Third Party Payments	Supported Living	27/02/2018	5761659336	1,435.70	Revenue	Havencare (Plymouth)	38935
Adult Social Care	GPE	People Directorate	Third Party Payments	Supported Living	27/02/2018	5761659338	1,538.25	Revenue	Havencare (Plymouth)	38935
Adult Social Care	GPE	People Directorate	Third Party Payments	Supported Living	27/02/2018	5761659341	1,128.05	Revenue	Havencare (Plymouth)	38935
Adult Social Care	GPE	People Directorate	Third Party Payments	Supported Living	27/02/2018	5761659342	1,538.25	Revenue	Havencare (Plymouth)	38935
Adult Social Care	GPE	People Directorate	Third Party Payments	Supported Living	27/02/2018	5761659345	1,025.50	Revenue	Havencare (Plymouth)	38935
Adult Social Care	GPE	People Directorate	Third Party Payments	Supported Living	27/02/2018	5761659350	1,435.70	Revenue	Havencare (Plymouth)	38935
Adult Social Care	GPE	People Directorate	Third Party Payments	Supported Living	27/02/2018	5761659359	922.95	Revenue	Havencare (Plymouth)	38935
Adult Social Care	GPE	People Directorate	Third Party Payments	Supported Living	27/02/2018	5761659361	1,025.50	Revenue	Havencare (Plymouth)	38935
Adult Social Care	GPE	People Directorate	Third Party Payments	Supported Living	27/02/2018	5761659362	1,538.25	Revenue	Havencare (Plymouth)	38935
Adult Social Care	GPE	People Directorate	Third Party Payments	Supported Living	27/02/2018	5761659365	1,538.25	Revenue	Havencare (Plymouth)	38935
Adult Social Care	GPE	People Directorate	Third Party Payments	Supported Living	27/02/2018	5761659366	1,157.37	Revenue	Havencare (Plymouth)	38935
Adult Social Care	GPE	People Directorate	Third Party Payments	Supported Living	27/02/2018	5761659367	922.95	Revenue	Havencare (Plymouth)	38935
Adult Social Care	GPE	People Directorate	Third Party Payments	Supported Living	27/02/2018	5761659368	1,538.25	Revenue	Havencare (Plymouth)	38935
Adult Social Care	GPE	People Directorate	Third Party Payments	Supported Living	27/02/2018	5761659369	1,538.25	Revenue	Havencare (Plymouth)	38935
Adult Social Care	GPE	People Directorate	Third Party Payments	Supported Living	27/02/2018	5761659371	1,025.50	Revenue	Havencare (Plymouth)	38935
Adult Social Care	GPE	People Directorate	Third Party Payments	Supported Living	27/02/2018	5761659372	1,538.25	Revenue	Havencare (Plymouth)	38935
Adult Social Care	GPE	People Directorate	Third Party Payments	Supported Living	27/02/2018	5761659376	922.95	Revenue	Havencare (Plymouth)	38935
Adult Social Care	GPE	People Directorate	Third Party Payments	Supported Living	27/02/2018	5761659379	673.90	Revenue	Havencare (Plymouth)	38935
Adult Social Care	GPE	People Directorate	Third Party Payments	Supported Living	27/02/2018	5761659380	1,538.25	Revenue	Havencare (Plymouth)	38935
Adult Social Care	GPE	People Directorate	Third Party Payments	Supported Living	27/02/2018	5761659381	922.95	Revenue	Havencare (Plymouth)	38935
Adult Social Care	GPE	People Directorate	Third Party Payments	Supported Living	27/02/2018	5761659382	1,831.26	Revenue	Havencare (Plymouth)	38935
Adult Social Care	GPE	People Directorate	Third Party Payments	Various	27/02/2018	Various	9,053.72	Revenue	Havencare (Plymouth)	38935
Adult Social Care	GPE	People Directorate	Third Party Payments	Supported Living	27/02/2018	5761659532	1,496.25	Revenue	Lifeways Community Care	60417
Adult Social Care	GPE	People Directorate	Third Party Payments	Supported Living	27/02/2018	5761659529	1,239.76	Revenue	Lifeways Community Care	60417
Adult Social Care	GPE	People Directorate	Third Party Payments	Supported Living	27/02/2018	5761659499	1,125.77	Revenue	Lifeways Community Care	60417
Adult Social Care	GPE	People Directorate	Third Party Payments	Supported Living	27/02/2018	5761659504	783.75	Revenue	Lifeways Community Care	60417
Adult Social Care	GPE	People Directorate	Third Party Payments	Supported Living	27/02/2018	5761659512	1,596.00	Revenue	Lifeways Community Care	60417
Adult Social Care	GPE	People Directorate	Third Party Payments	Supported Living	27/02/2018	5761659514	1,182.77	Revenue	Lifeways Community Care	60417
Adult Social Care	GPE	People Directorate	Third Party Payments	Supported Living	27/02/2018	5761659524	626.99	Revenue	Lifeways Community Care	60417
Adult Social Care	GPE	People Directorate	Third Party Payments	Supported Living	27/02/2018	5761659535	1,197.00	Revenue	Lifeways Community Care	60417
Adult Social Care	GPE	People Directorate	Third Party Payments	Supported Living	27/02/2018	5761659546	798.00	Revenue	Lifeways Community Care	60417
Adult Social Care	GPE	People Directorate	Third Party Payments	Supported Living	27/02/2018	5761659500	1,090.14	Revenue	Lifeways Community Care	60417
Adult Social Care	GPE	People Directorate	Third Party Payments	Supported Living	27/02/2018	Various	8,836.25	Revenue	Lifeways Community Care	60417
Adult Social Care	GPE	People Directorate	Third Party Payments	Supported Living	27/02/2018	5761659586	879.00	Revenue	Selborne Care Limited	61984
Adult Social Care	GPE	People Directorate	Third Party Payments	Supported Living	27/02/2018	5761659632	798.46	Revenue	Selborne Care Limited	61984



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Adult Social Care	GPE	People Directorate	Third Party Payments	Supported Living	27/02/2018	5761659596	1,201.30	Revenue	Selborne Care Limited	61984
Adult Social Care	GPE	People Directorate	Third Party Payments	Supported Living	27/02/2018	5761659597	512.75	Revenue	Selborne Care Limited	61984
Adult Social Care	GPE	People Directorate	Third Party Payments	Supported Living	27/02/2018	5761659603	1,479.65	Revenue	Selborne Care Limited	61984
Adult Social Care	GPE	People Directorate	Third Party Payments	Supported Living	27/02/2018	5761659612	1,538.25	Revenue	Selborne Care Limited	61984
Adult Social Care	GPE	People Directorate	Third Party Payments	Supported Living	27/02/2018	5761659626	1,120.75	Revenue	Selborne Care Limited	61984
Adult Social Care	GPE	People Directorate	Third Party Payments	Supported Living	27/02/2018	5761659630	952.25	Revenue	Selborne Care Limited	61984
Adult Social Care	GPE	People Directorate	Third Party Payments	Supported Living	27/02/2018	5761659644	1,538.25	Revenue	Selborne Care Limited	61984
Adult Social Care	GPE	People Directorate	Third Party Payments	Supported Living	27/02/2018	5761659649	1,333.15	Revenue	Selborne Care Limited	61984
Adult Social Care	GPE	People Directorate	Third Party Payments	Supported Living	27/02/2018	5761659657	2,153.55	Revenue	Selborne Care Limited	61984
Adult Social Care	GPE	People Directorate	Third Party Payments	Supported Living	27/02/2018	Various	8,179.39	Revenue	Selborne Care Limited	61984
Adult Social Care	GPE	People Directorate	Third Party Payments	Dom Care Private Contractors	27/02/2018	Various	1,530.52	Revenue	Plymouth Care Services Ltd	65277
Adult Social Care	GPE	People Directorate	Third Party Payments	Supported Living	27/02/2018	Various	1,806.75	Revenue	Plymouth Independent Living	71895
Adult Social Care	GPE	People Directorate	Third Party Payments	Dom Care Block Contract	27/02/2018	5761660746	1,478.40	Revenue	Nurse Plus & Care Plus (UK) Ltd	79730
Adult Social Care	GPE	People Directorate	Third Party Payments	Dom Care Private Contractors	27/02/2018	5761660735	2,310.00	Revenue	Nurse Plus & Care Plus (UK) Ltd	79730
Adult Social Care	GPE	People Directorate	Third Party Payments	Dom Care Private Contractors	27/02/2018	5761660620	945.00	Revenue	Nurse Plus & Care Plus (UK) Ltd	79730
Adult Social Care	GPE	People Directorate	Third Party Payments	Dom Care Block Contract	27/02/2018	5761660646	788.48	Revenue	Nurse Plus & Care Plus (UK) Ltd	79730
Adult Social Care	GPE	People Directorate	Third Party Payments	Dom Care Block Contract	27/02/2018	5761660648	513.92	Revenue	Nurse Plus & Care Plus (UK) Ltd	79730
Adult Social Care	GPE	People Directorate	Third Party Payments	Dom Care Block Contract	27/02/2018	5761660660	689.92	Revenue	Nurse Plus & Care Plus (UK) Ltd	79730
Adult Social Care	GPE	People Directorate	Third Party Payments	Dom Care Block Contract	27/02/2018	5761660665	774.40	Revenue	Nurse Plus & Care Plus (UK) Ltd	79730
Adult Social Care	GPE	People Directorate	Third Party Payments	Dom Care Block Contract	27/02/2018	5761660610	542.08	Revenue	Nurse Plus & Care Plus (UK) Ltd	79730
Adult Social Care	GPE	People Directorate	Third Party Payments	Dom Care Block Contract	27/02/2018	5761660619	591.36	Revenue	Nurse Plus & Care Plus (UK) Ltd	79730
Adult Social Care	GPE	People Directorate	Third Party Payments	Dom Care Private Contractors	27/02/2018	5761660592	2,310.00	Revenue	Nurse Plus & Care Plus (UK) Ltd	79730
Adult Social Care	GPE	People Directorate	Third Party Payments	Dom Care Private Contractors	27/02/2018	5761660743	540.00	Revenue	Nurse Plus & Care Plus (UK) Ltd	79730
Adult Social Care	GPE	People Directorate	Third Party Payments	Dom Care Block Contract	27/02/2018	5761660617	612.48	Revenue	Nurse Plus & Care Plus (UK) Ltd	79730
Adult Social Care	GPE	People Directorate	Third Party Payments	Dom Care Block Contract	27/02/2018	5761660596	707.52	Revenue	Nurse Plus & Care Plus (UK) Ltd	79730
Adult Social Care	GPE	People Directorate	Third Party Payments	Dom Care Block Contract	27/02/2018	5761660658	647.68	Revenue	Nurse Plus & Care Plus (UK) Ltd	79730
Adult Social Care	GPE	People Directorate	Third Party Payments	Dom Care Block Contract	27/02/2018	5761660738	1,182.72	Revenue	Nurse Plus & Care Plus (UK) Ltd	79730
Adult Social Care	GPE	People Directorate	Third Party Payments	Dom Care Private Contractors	27/02/2018	5761660667	945.00	Revenue	Nurse Plus & Care Plus (UK) Ltd	79730
Adult Social Care	GPE	People Directorate	Third Party Payments	Dom Care Block Contract	27/02/2018	5761660662	591.36	Revenue	Nurse Plus & Care Plus (UK) Ltd	79730
Adult Social Care	GPE	People Directorate	Third Party Payments	Various	27/02/2018	Various	8,924.71	Revenue	Nurse Plus & Care Plus (UK) Ltd	79730
Adult Social Care	GPE	People Directorate	Third Party Payments	Supported Living	27/02/2018	5761659742	1,420.02	Revenue	Yourway Support Services Ltd	82267
Adult Social Care	GPE	People Directorate	Third Party Payments	Supported Living	27/02/2018	5761659754	652.05	Revenue	Yourway Support Services Ltd	82267
Adult Social Care	GPE	People Directorate	Third Party Payments	Supported Living	27/02/2018	5761659745	1,275.12	Revenue	Yourway Support Services Ltd	82267
Adult Social Care	GPE	People Directorate	Third Party Payments	Supported Living	27/02/2018	5761659755	1,086.75	Revenue	Yourway Support Services Ltd	82267
Adult Social Care	GPE	People Directorate	Third Party Payments	Supported Living	27/02/2018	Various	3,747.87	Revenue	Yourway Support Services Ltd	82267
Adult Social Care	GPE	People Directorate	Third Party Payments	Supported Living	27/02/2018	5761659762	615.30	Revenue	Mencap	82716
Adult Social Care	GPE	People Directorate	Third Party Payments	Supported Living	27/02/2018	5761659764	615.30	Revenue	Mencap	82716
Adult Social Care	GPE	People Directorate	Third Party Payments	Supported Living	27/02/2018	5761659790	615.30	Revenue	Mencap	82716
Adult Social Care	GPE	People Directorate	Third Party Payments	Supported Living	27/02/2018	5761659797	501.79	Revenue	Mencap	82716
Adult Social Care	GPE	People Directorate	Third Party Payments	Supported Living	27/02/2018	5761659784	542.05	Revenue	Mencap	82716
Adult Social Care	GPE	People Directorate	Third Party Payments	Supported Living	27/02/2018	5761659789	615.30	Revenue	Mencap	82716
Adult Social Care	GPE	People Directorate	Third Party Payments	Supported Living	27/02/2018	5761659770	1,538.25	Revenue	Mencap	82716
Adult Social Care	GPE	People Directorate	Third Party Payments	Supported Living	27/02/2018	5761659768	659.28	Revenue	Mencap	82716
Adult Social Care	GPE	People Directorate	Third Party Payments	Supported Living	27/02/2018	5761659769	1,157.35	Revenue	Mencap	82716
Adult Social Care	GPE	People Directorate	Third Party Payments	Supported Living	27/02/2018	5761659779	615.30	Revenue	Mencap	82716
Adult Social Care	GPE	People Directorate	Third Party Payments	Supported Living	27/02/2018	5761659791	615.30	Revenue	Mencap	82716
Adult Social Care	GPE	People Directorate	Third Party Payments	Supported Living	27/02/2018	Various	5,820.20	Revenue	Mencap	82716
Adult Social Care	GPE	People Directorate	Third Party Payments	Supported Living	27/02/2018	5761659805	510.30	Revenue	Caraston Hall Support & Housing	91992
Adult Social Care	GPE	People Directorate	Third Party Payments	Supported Living	27/02/2018	5761659806	510.09	Revenue	Caraston Hall Support & Housing	91992
Adult Social Care	GPE	People Directorate	Third Party Payments	Supported Living	27/02/2018	5761659800	571.20	Revenue	Caraston Hall Support & Housing	91992
Adult Social Care	GPE	People Directorate	Third Party Payments	Supported Living	27/02/2018	Various	1,791.42	Revenue	Caraston Hall Support & Housing	91992
Adult Social Care	GPE	People Directorate	Third Party Payments	Supported Living	27/02/2018	5761659859	1,015.00	Revenue	Premier Care (Plymouth) Ltd	96574
Adult Social Care	GPE	People Directorate	Third Party Payments	Supported Living	27/02/2018	5761659855	1,522.50	Revenue	Premier Care (Plymouth) Ltd	96574
Adult Social Care	GPE	People Directorate	Third Party Payments	Supported Living	27/02/2018	5761659851	1,522.50	Revenue	Premier Care (Plymouth) Ltd	96574
Adult Social Care	GPE	People Directorate	Third Party Payments	Supported Living	27/02/2018	5761659857	551.00	Revenue	Premier Care (Plymouth) Ltd	96574
Adult Social Care	GPE	People Directorate	Third Party Payments	Supported Living	27/02/2018	5761659860	754.00	Revenue	Premier Care (Plymouth) Ltd	96574
Adult Social Care	GPE	People Directorate	Third Party Payments	Supported Living	27/02/2018	5761659867	855.50	Revenue	Premier Care (Plymouth) Ltd	96574
Adult Social Care	GPE	People Directorate	Third Party Payments	Supported Living	27/02/2018	5761659870	754.00	Revenue	Premier Care (Plymouth) Ltd	96574
Adult Social Care	GPE	People Directorate	Third Party Payments	Supported Living	27/02/2018	5761659873	1,363.00	Revenue	Premier Care (Plymouth) Ltd	96574
Adult Social Care	GPE	People Directorate	Third Party Payments	Supported Living	27/02/2018	5761659881	725.00	Revenue	Premier Care (Plymouth) Ltd	96574

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Adult Social Care	GPE	People Directorate	Third Party Payments	Supported Living	27/02/2018	5761659886	1,522.50	Revenue	Premier Care (Plymouth) Ltd	96574
Adult Social Care	GPE	People Directorate	Third Party Payments	Supported Living	27/02/2018	5761659887	1,261.50	Revenue	Premier Care (Plymouth) Ltd	96574
Adult Social Care	GPE	People Directorate	Third Party Payments	Supported Living	27/02/2018	5761659889	1,116.50	Revenue	Premier Care (Plymouth) Ltd	96574
Adult Social Care	GPE	People Directorate	Third Party Payments	Supported Living	27/02/2018	5761659838	1,232.50	Revenue	Premier Care (Plymouth) Ltd	96574
Adult Social Care	GPE	People Directorate	Third Party Payments	Supported Living	27/02/2018	5761659839	652.52	Revenue	Premier Care (Plymouth) Ltd	96574
Adult Social Care	GPE	People Directorate	Third Party Payments	Supported Living	27/02/2018	5761659840	1,087.50	Revenue	Premier Care (Plymouth) Ltd	96574
Adult Social Care	GPE	People Directorate	Third Party Payments	Supported Living	27/02/2018	5761659842	812.00	Revenue	Premier Care (Plymouth) Ltd	96574
Adult Social Care	GPE	People Directorate	Third Party Payments	Supported Living	27/02/2018	5761659843	717.75	Revenue	Premier Care (Plymouth) Ltd	96574
Adult Social Care	GPE	People Directorate	Third Party Payments	Supported Living	27/02/2018	5761659844	609.00	Revenue	Premier Care (Plymouth) Ltd	96574
Adult Social Care	GPE	People Directorate	Third Party Payments	Supported Living	27/02/2018	5761659846	1,522.50	Revenue	Premier Care (Plymouth) Ltd	96574
Adult Social Care	GPE	People Directorate	Third Party Payments	Supported Living	27/02/2018	5761659850	1,522.50	Revenue	Premier Care (Plymouth) Ltd	96574
Adult Social Care	GPE	People Directorate	Third Party Payments	Various	27/02/2018	Various	11,285.50	Revenue	Premier Care (Plymouth) Ltd	96574
Adult Social Care	GPE	People Directorate	Third Party Payments	Supported Living	27/02/2018	5761659924	1,333.15	Revenue	Ashlong Domicillary care	98657
Adult Social Care	GPE	People Directorate	Third Party Payments	Supported Living	27/02/2018	5761659893	651.96	Revenue	Ashlong Domicillary care	98657
Adult Social Care	GPE	People Directorate	Third Party Payments	Supported Living	27/02/2018	5761659907	1,285.54	Revenue	Ashlong Domicillary care	98657
Adult Social Care	GPE	People Directorate	Third Party Payments	Supported Living	27/02/2018	5761659911	725.18	Revenue	Ashlong Domicillary care	98657
Adult Social Care	GPE	People Directorate	Third Party Payments	Supported Living	27/02/2018	5761659925	523.74	Revenue	Ashlong Domicillary care	98657
Adult Social Care	GPE	People Directorate	Third Party Payments	Supported Living	27/02/2018	5761659946	523.74	Revenue	Ashlong Domicillary care	98657
Adult Social Care	GPE	People Directorate	Third Party Payments	Supported Living	27/02/2018	Various	12,382.98	Revenue	Ashlong Domicillary care	98657
Adult Social Care	GPE	People Directorate	Third Party Payments	Supported Living	27/02/2018	5761659955	812.70	Revenue	Independence Homes Ltd	99784
Adult Social Care	GPE	People Directorate	Third Party Payments	Supported Living	27/02/2018	5761659957	3,020.64	Revenue	Steps Ahead Care and Support Ltd	101260
Adult Social Care	GPE	People Directorate	Third Party Payments	Supported Living	27/02/2018	5761659958	817.74	Revenue	Steps Ahead Care and Support Ltd	101260
Adult Social Care	GPE	People Directorate	Third Party Payments	Dom Care Private Contractors	27/02/2018	Various	860.83	Revenue	Creative Living Care Services	102949
Adult Social Care	GPE	People Directorate	Third Party Payments	Dom Care Private Contractors	27/02/2018	5761660849	600.60	Revenue	4uSupport	105939
Adult Social Care	GPE	People Directorate	Third Party Payments	Dom Care Private Contractors	27/02/2018	5761660856	550.55	Revenue	4uSupport	105939
Adult Social Care	GPE	People Directorate	Third Party Payments	Dom Care Private Contractors	27/02/2018	5761660862	500.50	Revenue	4uSupport	105939
Adult Social Care	GPE	People Directorate	Third Party Payments	Dom Care Private Contractors	27/02/2018	5761660875	550.55	Revenue	4uSupport	105939
Adult Social Care	GPE	People Directorate	Third Party Payments	Dom Care Private Contractors	27/02/2018	5761660906	600.60	Revenue	4uSupport	105939
Adult Social Care	GPE	People Directorate	Third Party Payments	Dom Care Private Contractors	27/02/2018	5761660857	750.75	Revenue	4uSupport	105939
Adult Social Care	GPE	People Directorate	Third Party Payments	Dom Care Private Contractors	27/02/2018	5761660854	700.70	Revenue	4uSupport	105939
Adult Social Care	GPE	People Directorate	Third Party Payments	Dom Care Private Contractors	27/02/2018	5761660907	500.50	Revenue	4uSupport	105939
Adult Social Care	GPE	People Directorate	Third Party Payments	Dom Care Private Contractors	27/02/2018	5761660913	600.60	Revenue	4uSupport	105939
Adult Social Care	GPE	People Directorate	Third Party Payments	Dom Care Private Contractors	27/02/2018	Various	9,882.04	Revenue	4uSupport	105939
Adult Social Care	GPE	People Directorate	Third Party Payments	Dom Care Private Contractors	27/02/2018	5761660957	882.90	Revenue	Homelife Carers Ltd	108022
Adult Social Care	GPE	People Directorate	Third Party Payments	Dom Care Private Contractors	27/02/2018	Various	3,762.45	Revenue	Homelife Carers Ltd	108022
Adult Social Care	GPE	People Directorate	Third Party Payments	Supported Living	27/02/2018	5761659978	783.77	Revenue	Plymouth Supported Living	108204
Adult Social Care	GPE	People Directorate	Third Party Payments	Supported Living	27/02/2018	5761659965	688.58	Revenue	Plymouth Supported Living	108204
Adult Social Care	GPE	People Directorate	Third Party Payments	Supported Living	27/02/2018	5761659961	571.38	Revenue	Plymouth Supported Living	108204
Adult Social Care	GPE	People Directorate	Third Party Payments	Supported Living	27/02/2018	5761659963	644.62	Revenue	Plymouth Supported Living	108204
Adult Social Care	GPE	People Directorate	Third Party Payments	Supported Living	27/02/2018	5761659964	937.63	Revenue	Plymouth Supported Living	108204
Adult Social Care	GPE	People Directorate	Third Party Payments	Supported Living	27/02/2018	5761659966	783.78	Revenue	Plymouth Supported Living	108204
Adult Social Care	GPE	People Directorate	Third Party Payments	Supported Living	27/02/2018	5761659969	1,128.05	Revenue	Plymouth Supported Living	108204
Adult Social Care	GPE	People Directorate	Third Party Payments	Supported Living	27/02/2018	Various	2,590.37	Revenue	Plymouth Supported Living	108204
Adult Social Care	GPE	People Directorate	Third Party Payments	Dom Care Block Contract	27/02/2018	5761661036	517.44	Revenue	Caremark (Plymouth)	108954
Adult Social Care	GPE	People Directorate	Third Party Payments	Dom Care Block Contract	27/02/2018	5761661089	517.44	Revenue	Caremark (Plymouth)	108954
Adult Social Care	GPE	People Directorate	Third Party Payments	Dom Care Block Contract	27/02/2018	5761661096	640.64	Revenue	Caremark (Plymouth)	108954
Adult Social Care	GPE	People Directorate	Third Party Payments	Dom Care Block Contract	27/02/2018	Various	12,735.36	Revenue	Caremark (Plymouth)	108954
Adult Social Care	GPE	People Directorate	Third Party Payments	Supported Living	27/02/2018	5761659985	749.80	Revenue	Robert Owen Communities	109405
Adult Social Care	GPE	People Directorate	Third Party Payments	Supported Living	27/02/2018	Various	759.80	Revenue	Robert Owen Communities	109405
Adult Social Care	GPE	People Directorate	Third Party Payments	Supported Living	27/02/2018	Various	951.60	Revenue	Alexandra Houseing Ltd	110674
Adult Social Care	GPE	People Directorate	Third Party Payments	Dom Care Block Contract	27/02/2018	5761661279	936.32	Revenue	The Human Support Group Limited	111452
Adult Social Care	GPE	People Directorate	Third Party Payments	Dom Care Block Contract	27/02/2018	5761661293	570.24	Revenue	The Human Support Group Limited	111452
Adult Social Care	GPE	People Directorate	Third Party Payments	Dom Care Block Contract	27/02/2018	5761661307	517.44	Revenue	The Human Support Group Limited	111452
Adult Social Care	GPE	People Directorate	Third Party Payments	Dom Care Block Contract	27/02/2018	Various	12,492.48	Revenue	The Human Support Group Limited	111452
Adult Social Care	GPE	People Directorate	Third Party Payments	Dom Care Private Contractors	27/02/2018	5761661527	844.20	Revenue	Gemcare South West Ltd	111917
Adult Social Care	GPE	People Directorate	Third Party Payments	Dom Care Block Contract	27/02/2018	5761661455	805.00	Revenue	Gemcare South West Ltd	111917
Adult Social Care	GPE	People Directorate	Third Party Payments	Dom Care Block Contract	27/02/2018	5761661490	854.00	Revenue	Gemcare South West Ltd	111917
Adult Social Care	GPE	People Directorate	Third Party Payments	Dom Care Block Contract	27/02/2018	5761661752	637.00	Revenue	Gemcare South West Ltd	111917
Adult Social Care	GPE	People Directorate	Third Party Payments	Dom Care Block Contract	27/02/2018	5761661522	539.00	Revenue	Gemcare South West Ltd	111917
Adult Social Care	GPE	People Directorate	Third Party Payments	Dom Care Private Contractors	27/02/2018	5761661554	637.00	Revenue	Gemcare South West Ltd	111917



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Adult Social Care	GPE	People Directorate	Third Party Payments	Dom Care Block Contract	27/02/2018	5761661653	749.00	Revenue	Gemcare South West Ltd	111917
Adult Social Care	GPE	People Directorate	Third Party Payments	Dom Care Block Contract	27/02/2018	5761661502	686.00	Revenue	Gemcare South West Ltd	111917
Adult Social Care	GPE	People Directorate	Third Party Payments	Dom Care Block Contract	27/02/2018	5761661509	637.00	Revenue	Gemcare South West Ltd	111917
Adult Social Care	GPE	People Directorate	Third Party Payments	Dom Care Block Contract	27/02/2018	5761661512	672.00	Revenue	Gemcare South West Ltd	111917
Adult Social Care	GPE	People Directorate	Third Party Payments	Dom Care Block Contract	27/02/2018	5761661546	511.00	Revenue	Gemcare South West Ltd	111917
Adult Social Care	GPE	People Directorate	Third Party Payments	Dom Care Block Contract	27/02/2018	5761661500	553.00	Revenue	Gemcare South West Ltd	111917
Adult Social Care	GPE	People Directorate	Third Party Payments	Dom Care Block Contract	27/02/2018	5761661514	588.00	Revenue	Gemcare South West Ltd	111917
Adult Social Care	GPE	People Directorate	Third Party Payments	Dom Care Block Contract	27/02/2018	5761661518	532.00	Revenue	Gemcare South West Ltd	111917
Adult Social Care	GPE	People Directorate	Third Party Payments	Dom Care Block Contract	27/02/2018	5761661606	588.00	Revenue	Gemcare South West Ltd	111917
Adult Social Care	GPE	People Directorate	Third Party Payments	Dom Care Block Contract	27/02/2018	5761661745	539.00	Revenue	Gemcare South West Ltd	111917
Adult Social Care	GPE	People Directorate	Third Party Payments	Various	27/02/2018	Various	36,594.40	Revenue	Gemcare South West Ltd	111917
Adult Social Care	GPE	People Directorate	Third Party Payments	Supported Living	27/02/2018	5761660070	512.75	Revenue	Colebrook (SW) Ltd	112153
Adult Social Care	GPE	People Directorate	Third Party Payments	Supported Living	27/02/2018	Various	10,606.95	Revenue	Colebrook (SW) Ltd	112153
Adult Social Care	GPE	People Directorate	Third Party Payments	Dom Care Private Contractors	27/02/2018	5761661768	500.25	Revenue	H & H Healthcare Limited	112361
Adult Social Care	GPE	People Directorate	Third Party Payments	Dom Care Private Contractors	27/02/2018	5761661795	572.75	Revenue	H & H Healthcare Limited	112361
Adult Social Care	GPE	People Directorate	Third Party Payments	Dom Care Private Contractors	27/02/2018	Various	2,628.48	Revenue	H & H Healthcare Limited	112361
Adult Social Care	GPE	People Directorate	Third Party Payments	Dom Care Block Contract	27/02/2018	5761661845	566.72	Revenue	Guinness Care and Support Limited	112370
Adult Social Care	GPE	People Directorate	Third Party Payments	Dom Care Block Contract	27/02/2018	5761661869	640.64	Revenue	Guinness Care and Support Limited	112370
Adult Social Care	GPE	People Directorate	Third Party Payments	Dom Care Block Contract	27/02/2018	5761661863	591.36	Revenue	Guinness Care and Support Limited	112370
Adult Social Care	GPE	People Directorate	Third Party Payments	Dom Care Block Contract	27/02/2018	Various	8,205.12	Revenue	Guinness Care and Support Limited	112370
Adult Social Care	GPE	People Directorate	Third Party Payments	Supported Living	27/02/2018	5761660119	922.95	Revenue	I-Grow Care and Support Ltd	112728
Adult Social Care	GPE	People Directorate	Third Party Payments	Supported Living	27/02/2018	5761660120	1,538.25	Revenue	I-Grow Care and Support Ltd	112728
Adult Social Care	GPE	People Directorate	Third Party Payments	Supported Living	27/02/2018	5761660121	542.05	Revenue	I-Grow Care and Support Ltd	112728
Adult Social Care	GPE	People Directorate	Third Party Payments	Supported Living	27/02/2018	5761660122	1,465.00	Revenue	I-Grow Care and Support Ltd	112728
Adult Social Care	GPE	People Directorate	Third Party Payments	Supported Living	27/02/2018	5761660124	1,538.25	Revenue	I-Grow Care and Support Ltd	112728
Adult Social Care	GPE	People Directorate	Third Party Payments	Supported Living	27/02/2018	5761660126	922.95	Revenue	I-Grow Care and Support Ltd	112728
Adult Social Care	GPE	People Directorate	Third Party Payments	Supported Living	27/02/2018	5761660129	1,157.37	Revenue	I-Grow Care and Support Ltd	112728
Adult Social Care	GPE	People Directorate	Third Party Payments	Supported Living	27/02/2018	5761660134	1,362.45	Revenue	I-Grow Care and Support Ltd	112728
Adult Social Care	GPE	People Directorate	Third Party Payments	Supported Living	27/02/2018	5761660135	1,538.25	Revenue	I-Grow Care and Support Ltd	112728
Adult Social Care	GPE	People Directorate	Third Party Payments	Supported Living	27/02/2018	Various	1,895.46	Revenue	I-Grow Care and Support Ltd	112728
Adult Social Care	GPE	People Directorate	Third Party Payments	Dom Care Block Contract	27/02/2018	Various	9,769.36	Revenue	Mears Care Limited	116879
Adult Social Care	GPE	People Directorate	Third Party Payments	Supported Living	27/02/2018	5761660143	507.50	Revenue	Support'ed Limited	117369
Adult Social Care	GPE	People Directorate	Third Party Payments	Supported Living	27/02/2018	5761660150	783.00	Revenue	Support'ed Limited	117369
Adult Social Care	GPE	People Directorate	Third Party Payments	Supported Living	27/02/2018	5761660151	1,261.50	Revenue	Support'ed Limited	117369
Adult Social Care	GPE	People Directorate	Third Party Payments	Supported Living	27/02/2018	5761660152	1,261.50	Revenue	Support'ed Limited	117369
Adult Social Care	GPE	People Directorate	Third Party Payments	Supported Living	27/02/2018	Various	2,200.26	Revenue	Support'ed Limited	117369
Adult Social Care	GPE	People Directorate	Third Party Payments	Supported Living	27/02/2018	5761660157	739.50	Revenue	KPW Newkey Ltd	118020
Adult Social Care	GPE	People Directorate	Third Party Payments	Supported Living	27/02/2018	5761660158	917.28	Revenue	Beyond Limits	118031
Adult Social Care	GPE	People Directorate	Third Party Payments	Extra Care Housing	27/02/2018	Various	4,188.80	Revenue	Aster Living	120581
Adult Social Care	GPE	People Directorate	Third Party Payments	Supported Living	27/02/2018	5761660160	1,470.00	Revenue	UK Evolve Ltd	120729
Adult Social Care	GPE	People Directorate	Third Party Payments	Day Care Private Contractors	27/02/2018	Various	640.00	Revenue	WESC Foundation	121020
Adult Social Care	GPE	People Directorate	Third Party Payments	Supported Living	27/02/2018	Various	884.00	Revenue	Devon Sheltered Homes Trust	122639
Adult Social Care	GPE	People Directorate	Third Party Payments	Dom Care Private Contractors	27/02/2018	Various	1,333.80	Revenue	Assistants at Hand	124057
Adult Social Care	GPE	People Directorate	Third Party Payments	Dom Care Private Contractors	27/02/2018	Various	507.15	Revenue	DG Care Ltd	124167
Adult Social Care	GPE	People Directorate	Third Party Payments	Supported Living	27/02/2018	5761660165	532.00	Revenue	Accedo Care Ltd	124324
Adult Social Care	GPE	People Directorate	Third Party Payments	Supported Living	27/02/2018	5761660166	1,337.28	Revenue	CareTech Community Services Limited	124957
Adult Social Care	GPE	People Directorate	Third Party Payments	Supported Living	27/02/2018	5761660168	579.60	Revenue	Quality Lifestyle Ltd	125380
Adult Social Care	GPE	People Directorate	Third Party Payments	Dom Care Private Contractors	27/02/2018	5761662098	510.30	Revenue	Midshires Care Ltd	125766
Adult Social Care	GPE	People Directorate	Third Party Payments	Dom Care Private Contractors	27/02/2018	5761662119	623.70	Revenue	Midshires Care Ltd	125766
Adult Social Care	GPE	People Directorate	Third Party Payments	Dom Care Private Contractors	27/02/2018	Various	4,110.75	Revenue	Midshires Care Ltd	125766
Adult Social Care	GPE	People Directorate	Third Party Payments	Dom Care Private Contractors	27/02/2018	Various	770.80	Revenue	Tamar Care Services	127160
Trading	TPL	Place Directorate	Premises	Refuse Collection	27/02/2018	PLY1637183	1,905.65	Revenue	Viridor Waste Management	23614
Various	Various	Various	Premises	Various	27/02/2018	Various	888.50	Revenue	Viridor Waste Management	23614
Housing services	GPE	People Directorate	Third Party Payments	B&B costs client	27/02/2018	Various	1,120.00	Revenue	Summer Court Guest House	23649
Capital	CPL	Place Directorate	Capital Expenditure	Landscaping Hard	27/02/2018	PLY1656422	18,736.41	Capital	Kompan Ltd	23655
Capital	CPL	Place Directorate	Capital Expenditure	Landscaping Hard	27/02/2018	PLY1656424	6,601.58	Capital	Kompan Ltd	23655
Capital	CPL	Place Directorate	Capital Expenditure	Landscaping Hard	27/02/2018	PLY1656425	21,614.58	Capital	Kompan Ltd	23655
Various	Various	Various	Premises	Metered Water Charges	27/02/2018	Various	621.77	Revenue	South West Water (Pennon Water Services Ltd)	23664
Capital	CPE	People Directorate	Capital Expenditure	Private Contractor Main Contract	27/02/2018	PLY1658137	3,272.50	Capital	Penbekon Contractors	23674

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Highways & Transport Services	GPL	Place Directorate	Third Party Payments	Other Agency & Contracted Services	27/02/2018	PLY1600024	1,849.16	Revenue	Devon County Council	23686
Support Services	GCO	Transformation and Change	Supplies and Services	Purchase Of Materials	27/02/2018	PLY1655546	1,302.87	Revenue	Bunzl Cleaning & Hygiene Supp	24060
Support Services	GCO	Transformation and Change	Supplies and Services	Purchase Of Materials	27/02/2018	PLY1655547	8,687.30	Revenue	Bunzl Cleaning & Hygiene Supp	24060
Various	Various	Place Directorate	Premises	Cleaning Materials	27/02/2018	Various	673.24	Revenue	Bunzl Cleaning & Hygiene Supp	24060
Balance Sheet	BCI	Corporate Items	Balance Sheet	Suspense	27/02/2018	5071656619	912.75	Revenue	Pertemps Limited	24344
Balance Sheet	BCI	Corporate Items	Balance Sheet	Suspense	27/02/2018	5071656612	1,523.77	Revenue	Pertemps Limited	24344
Balance Sheet	BCI	Corporate Items	Balance Sheet	Suspense	27/02/2018	5071656614	2,205.64	Revenue	Pertemps Limited	24344
Balance Sheet	BCI	Corporate Items	Balance Sheet	Suspense	27/02/2018	5071656615	2,926.14	Revenue	Pertemps Limited	24344
Balance Sheet	BCI	Corporate Items	Balance Sheet	Suspense	27/02/2018	5071656616	3,810.50	Revenue	Pertemps Limited	24344
Balance Sheet	BCI	Corporate Items	Balance Sheet	Suspense	27/02/2018	5071656618	424.40	Revenue	Pertemps Limited	24344
Balance Sheet	BCI	Corporate Items	Balance Sheet	Suspense	27/02/2018	5071637996	499.87	Revenue	Pertemps Limited	24344
Balance Sheet	BCI	Corporate Items	Balance Sheet	Suspense	27/02/2018	5071656609	566.10	Revenue	Pertemps Limited	24344
Balance Sheet	BCI	Corporate Items	Balance Sheet	Suspense	27/02/2018	5071637770	1,421.91	Revenue	Pertemps Limited	24344
Highways & Transport Services	GPL	Place Directorate	Employees	Temporary and Interim Staff	27/02/2018	5071637798	423.00	Revenue	Pertemps Limited	24344
Cultural & related Services	GPL	Place Directorate	Employees	Temporary and Interim Staff	27/02/2018	5071637703	435.38	Revenue	Pertemps Limited	24344
Cultural & related Services	GPL	Place Directorate	Employees	Temporary and Interim Staff	27/02/2018	5071637700	439.20	Revenue	Pertemps Limited	24344
Cultural & related Services	GPL	Place Directorate	Employees	Temporary and Interim Staff	27/02/2018	5071637968	482.48	Revenue	Pertemps Limited	24344
Cultural & related Services	GPL	Place Directorate	Employees	Temporary and Interim Staff	27/02/2018	5071637768	687.83	Revenue	Pertemps Limited	24344
Environmental & Regulatory Ser	GPH	Public Health	Employees	Temporary and Interim Staff	27/02/2018	5071637797	555.74	Revenue	Pertemps Limited	24344
Support Services	GCO	Transformation and Change	Employees	Temporary and Interim Staff	27/02/2018	5071637955	429.57	Revenue	Pertemps Limited	24344
Support Services	GCO	Transformation and Change	Employees	Temporary and Interim Staff	27/02/2018	5071637997	1,402.92	Revenue	Pertemps Limited	24344
Adult Social Care	GPE	People Directorate	Employees	Temporary and Interim Staff	27/02/2018	5071637674	429.57	Revenue	Pertemps Limited	24344
Support Services	GCO	Transformation and Change	Employees	Temporary and Interim Staff	27/02/2018	5071637953	805.32	Revenue	Pertemps Limited	24344
Children's & Educational Servi	GPE	People Directorate	Employees	Temporary and Interim Staff	27/02/2018	5071637970	652.68	Revenue	Pertemps Limited	24344
Public Health	GPH	Public Health	Employees	Temporary and Interim Staff	27/02/2018	5071637686	471.38	Revenue	Pertemps Limited	24344
Support Services	GCO	Transformation and Change	Employees	Temporary and Interim Staff	27/02/2018	5071637731	482.48	Revenue	Pertemps Limited	24344
Support Services	GCO	Transformation and Change	Employees	Temporary and Interim Staff	27/02/2018	5071637734	417.36	Revenue	Pertemps Limited	24344
Support Services	GCO	Transformation and Change	Employees	Temporary and Interim Staff	27/02/2018	5071637736	417.36	Revenue	Pertemps Limited	24344
Support Services	GCO	Transformation and Change	Employees	Temporary and Interim Staff	27/02/2018	5071637957	429.57	Revenue	Pertemps Limited	24344
Support Services	GCO	Transformation and Change	Employees	Temporary and Interim Staff	27/02/2018	5071637680	999.30	Revenue	Pertemps Limited	24344
Planning Services	GPL	Place Directorate	Employees	Temporary and Interim Staff	27/02/2018	5071637713	545.00	Revenue	Pertemps Limited	24344
Planning Services	GPL	Place Directorate	Employees	Temporary and Interim Staff	27/02/2018	5071637714	500.84	Revenue	Pertemps Limited	24344
Children's & Educational Servi	GPE	People Directorate	Employees	Temporary and Interim Staff	27/02/2018	5071637650	571.37	Revenue	Pertemps Limited	24344
Children's & Educational Servi	GPE	People Directorate	Employees	Temporary and Interim Staff	27/02/2018	5071637662	665.37	Revenue	Pertemps Limited	24344
Children's & Educational Servi	GPE	People Directorate	Employees	Temporary and Interim Staff	27/02/2018	5071637660	482.88	Revenue	Pertemps Limited	24344
Children's & Educational Servi	GPE	People Directorate	Employees	Temporary and Interim Staff	27/02/2018	5071637661	619.66	Revenue	Pertemps Limited	24344
Support Services	GCO	Transformation and Change	Employees	Temporary and Interim Staff	27/02/2018	5071637676	1,057.04	Revenue	Pertemps Limited	24344
Children's & Educational Servi	GPE	People Directorate	Employees	Temporary and Interim Staff	27/02/2018	5071637756	1,421.91	Revenue	Pertemps Limited	24344
Children's & Educational Servi	GPE	People Directorate	Employees	Temporary and Interim Staff	27/02/2018	5071637757	1,273.17	Revenue	Pertemps Limited	24344
Children's & Educational Servi	GPE	People Directorate	Employees	Temporary and Interim Staff	27/02/2018	5071637758	1,236.17	Revenue	Pertemps Limited	24344
Children's & Educational Servi	GPE	People Directorate	Employees	Temporary and Interim Staff	27/02/2018	5071637759	1,236.17	Revenue	Pertemps Limited	24344
Children's & Educational Servi	GPE	People Directorate	Employees	Temporary and Interim Staff	27/02/2018	5071637763	1,273.17	Revenue	Pertemps Limited	24344
Children's & Educational Servi	GPE	People Directorate	Employees	Temporary and Interim Staff	27/02/2018	5071637769	1,273.17	Revenue	Pertemps Limited	24344
Children's & Educational Servi	GPE	People Directorate	Employees	Temporary and Interim Staff	27/02/2018	5071637956	1,556.10	Revenue	Pertemps Limited	24344
Children's & Educational Servi	GPE	People Directorate	Employees	Temporary and Interim Staff	27/02/2018	5071644654	706.89	Revenue	Pertemps Limited	24344
Children's & Educational Servi	GPE	People Directorate	Employees	Temporary and Interim Staff	27/02/2018	5071637715	679.91	Revenue	Pertemps Limited	24344
Children's & Educational Servi	GPE	People Directorate	Employees	Temporary and Interim Staff	27/02/2018	5071637716	574.20	Revenue	Pertemps Limited	24344
Children's & Educational Servi	GPE	People Directorate	Employees	Temporary and Interim Staff	27/02/2018	5071637743	1,273.17	Revenue	Pertemps Limited	24344
Children's & Educational Servi	GPE	People Directorate	Employees	Temporary and Interim Staff	27/02/2018	5071637952	1,273.17	Revenue	Pertemps Limited	24344
Support Services	GCO	Transformation and Change	Employees	Temporary and Interim Staff	27/02/2018	5071637645	2,680.80	Revenue	Pertemps Limited	24344
Support Services	GCO	Transformation and Change	Employees	Temporary and Interim Staff	27/02/2018	5071637760	2,461.60	Revenue	Pertemps Limited	24344
Support Services	GCO	Transformation and Change	Employees	Temporary and Interim Staff	27/02/2018	5071637761	2,219.20	Revenue	Pertemps Limited	24344
Support Services	GCO	Transformation and Change	Employees	Temporary and Interim Staff	27/02/2018	5071637684	935.68	Revenue	Pertemps Limited	24344
Adult Social Care	GPE	People Directorate	Employees	Temporary and Interim Staff	27/02/2018	5071637739	489.19	Revenue	Pertemps Limited	24344
Children's & Educational Servi	GPE	People Directorate	Employees	Temporary and Interim Staff	27/02/2018	5071644488	1,421.91	Revenue	Pertemps Limited	24344
Children's & Educational Servi	GPE	People Directorate	Employees	Temporary and Interim Staff	27/02/2018	5071644663	1,273.17	Revenue	Pertemps Limited	24344
Children's & Educational Servi	GPE	People Directorate	Employees	Temporary and Interim Staff	27/02/2018	5071644482	1,273.17	Revenue	Pertemps Limited	24344
Children's & Educational Servi	GPE	People Directorate	Employees	Temporary and Interim Staff	27/02/2018	5071637762	1,421.91	Revenue	Pertemps Limited	24344
Children's & Educational Servi	GPE	People Directorate	Employees	Temporary and Interim Staff	27/02/2018	5071637949	1,312.39	Revenue	Pertemps Limited	24344
Children's & Educational Servi	GPE	People Directorate	Employees	Temporary and Interim Staff	27/02/2018	5071637972	798.08	Revenue	Pertemps Limited	24344



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Children`s & Educational Servi	GPE	People Directorate	Employees	Temporary and Interim Staff	27/02/2018	5071637685	1,273.17	Revenue	Pertemps Limited	24344
Children`s & Educational Servi	GPE	People Directorate	Employees	Temporary and Interim Staff	27/02/2018	5071637717	1,273.17	Revenue	Pertemps Limited	24344
Children`s & Educational Servi	GPE	People Directorate	Employees	Temporary and Interim Staff	27/02/2018	5071637737	1,273.17	Revenue	Pertemps Limited	24344
Children`s & Educational Servi	GPE	People Directorate	Employees	Temporary and Interim Staff	27/02/2018	5071637738	798.08	Revenue	Pertemps Limited	24344
Children`s & Educational Servi	GPE	People Directorate	Employees	Temporary and Interim Staff	27/02/2018	5071656709	751.73	Revenue	Pertemps Limited	24344
Housing services	GCO	Transformation and Change	Employees	Temporary and Interim Staff	27/02/2018	5071637745	429.57	Revenue	Pertemps Limited	24344
Housing services	GCO	Transformation and Change	Employees	Temporary and Interim Staff	27/02/2018	5071637646	430.08	Revenue	Pertemps Limited	24344
Housing services	GCO	Transformation and Change	Employees	Temporary and Interim Staff	27/02/2018	5071637669	429.57	Revenue	Pertemps Limited	24344
Housing services	GCO	Transformation and Change	Employees	Temporary and Interim Staff	27/02/2018	5071637670	429.57	Revenue	Pertemps Limited	24344
Housing services	GCO	Transformation and Change	Employees	Temporary and Interim Staff	27/02/2018	5071637712	429.57	Revenue	Pertemps Limited	24344
Children`s & Educational Servi	GPE	People Directorate	Employees	Temporary and Interim Staff	27/02/2018	5071638041	2,657.04	Revenue	Pertemps Limited	24344
Children`s & Educational Servi	GPE	People Directorate	Employees	Temporary and Interim Staff	27/02/2018	5071637728	568.32	Revenue	Pertemps Limited	24344
Children`s & Educational Servi	GPE	People Directorate	Employees	Temporary and Interim Staff	27/02/2018	5071637643	471.38	Revenue	Pertemps Limited	24344
Children`s & Educational Servi	GPE	People Directorate	Employees	Temporary and Interim Staff	27/02/2018	5071637644	482.48	Revenue	Pertemps Limited	24344
Children`s & Educational Servi	GPE	People Directorate	Employees	Temporary and Interim Staff	27/02/2018	5071637671	429.57	Revenue	Pertemps Limited	24344
Children`s & Educational Servi	GPE	People Directorate	Employees	Temporary and Interim Staff	27/02/2018	5071644475	791.43	Revenue	Pertemps Limited	24344
Internal Trading Unit	GPL	Place Directorate	Employees	Temporary and Interim Staff	27/02/2018	5071637998	593.95	Revenue	Pertemps Limited	24344
Internal Trading Unit	GPL	Place Directorate	Employees	Temporary and Interim Staff	27/02/2018	5071637999	537.61	Revenue	Pertemps Limited	24344
Internal Trading Unit	GPL	Place Directorate	Employees	Temporary and Interim Staff	27/02/2018	5071638007	482.48	Revenue	Pertemps Limited	24344
Environmental & Regulatory Ser	GPL	Place Directorate	Employees	Temporary and Interim Staff	27/02/2018	5071637958	429.57	Revenue	Pertemps Limited	24344
Environmental & Regulatory Ser	GPL	Place Directorate	Employees	Temporary and Interim Staff	27/02/2018	5071637966	425.52	Revenue	Pertemps Limited	24344
Environmental & Regulatory Ser	GPL	Place Directorate	Employees	Temporary and Interim Staff	27/02/2018	5071637967	443.57	Revenue	Pertemps Limited	24344
Cultural & related Services	GPL	Place Directorate	Employees	Temporary and Interim Staff	27/02/2018	5071637766	482.48	Revenue	Pertemps Limited	24344
Trading	TPL	Place Directorate	Employees	Temporary and Interim Staff	27/02/2018	5071638006	429.57	Revenue	Pertemps Limited	24344
Trading	TPL	Place Directorate	Employees	Temporary and Interim Staff	27/02/2018	5071638008	429.57	Revenue	Pertemps Limited	24344
Trading	TPL	Place Directorate	Employees	Temporary and Interim Staff	27/02/2018	5071638009	429.57	Revenue	Pertemps Limited	24344
Support Services	GCO	Transformation and Change	Employees	Temporary and Interim Staff	27/02/2018	5071637683	1,149.59	Revenue	Pertemps Limited	24344
Trading	TPL	Place Directorate	Employees	Temporary and Interim Staff	27/02/2018	5071637720	418.26	Revenue	Pertemps Limited	24344
Trading	TPL	Place Directorate	Employees	Temporary and Interim Staff	27/02/2018	5071637722	418.26	Revenue	Pertemps Limited	24344
Trading	TPL	Place Directorate	Employees	Temporary and Interim Staff	27/02/2018	5071637725	418.26	Revenue	Pertemps Limited	24344
Central Services	GCO	Transformation and Change	Employees	Temporary and Interim Staff	27/02/2018	5071637701	801.77	Revenue	Pertemps Limited	24344
Central Services	GCO	Transformation and Change	Employees	Temporary and Interim Staff	27/02/2018	5071637726	458.60	Revenue	Pertemps Limited	24344
Central Services	GCO	Transformation and Change	Employees	Temporary and Interim Staff	27/02/2018	5071637971	568.32	Revenue	Pertemps Limited	24344
Various	Various	Various	Various	Various	27/02/2018	Various	31,410.34	Revenue	Pertemps Limited	24344
Environmental & Regulatory Ser	GPL	Place Directorate	Supplies and Services	Tipping Charges	27/02/2018	PLY1646009	2,561.13	Revenue	Wood Yew Waste	24580
Environmental & Regulatory Ser	GPL	Place Directorate	Supplies and Services	Woodchip Processing Fees	27/02/2018	PLY1646009	18,065.52	Revenue	Wood Yew Waste	24580
Support Services	GCO	Transformation and Change	Premises	Hygiene Services	27/02/2018	PLY1644026	5,418.06	Revenue	PHS Group plc	24803
Environmental & Regulatory Ser	GPL	Place Directorate	Premises	CCTV	27/02/2018	PLY1645369	1,229.50	Revenue	Western Electrical Wholesale	24883
Public Health	GPH	Public Health	Third Party Payments	Other Agency & Contracted Services	27/02/2018	PPPLY24518	21,510.17	Revenue	Harbour Centre	24907
Environmental & Regulatory Ser	GPL	Place Directorate	Supplies and Services	Sample Analysis	27/02/2018	PLY1656860	2,265.00	Revenue	Glyn Leppitt	24908
Housing services	GPE	People Directorate	Third Party Payments	B&B costs client	27/02/2018	PLY1655620	1,380.00	Revenue	Belmont Hotel	24991
Environmental & Regulatory Ser	GPH	Public Health	Employees	Training	27/02/2018	PLY1618763	635.00	Revenue	Lynher Training Group	25478
Trading	TPL	Place Directorate	Premises	Repair & Maintenance General	27/02/2018	PLY1655541	22,800.00	Revenue	Shekinah Mission	25543
Capital	CPL	Place Directorate	Capital Expenditure	Private Contractor - SWH	27/02/2018	HM0008312	6,824.96	Capital	South West Highways	25551
Capital	CPL	Place Directorate	Capital Expenditure	Private Contractor - SWH	27/02/2018	HM0008317	2,736.06	Capital	South West Highways	25551
Capital	CPL	Place Directorate	Capital Expenditure	Private Contractor - SWH	27/02/2018	HM0008309	746.20	Capital	South West Highways	25551
Capital	CPL	Place Directorate	Capital Expenditure	Private Contractor - SWH	27/02/2018	HM0008273	11,488.22	Capital	South West Highways	25551
Capital	CPL	Place Directorate	Capital Expenditure	Private Contractor - SWH	27/02/2018	HM0008121	13,248.25	Capital	South West Highways	25551
Capital	CPL	Place Directorate	Capital Expenditure	Private Contractor - SWH	27/02/2018	HM0008393	1,830.52	Capital	South West Highways	25551
Capital	CPL	Place Directorate	Capital Expenditure	Private Contractor - SWH	27/02/2018	HM0008394	1,383.60	Capital	South West Highways	25551
Capital	CPL	Place Directorate	Capital Expenditure	Private Contractor - SWH	27/02/2018	HM0008248	631.22	Capital	South West Highways	25551
Capital	CPL	Place Directorate	Capital Expenditure	Private Contractor - SWH	27/02/2018	HM0008241	431.90	Capital	South West Highways	25551
Capital	CPL	Place Directorate	Capital Expenditure	Private Contractor - SWH	27/02/2018	HM0008238	677.13	Capital	South West Highways	25551
Capital	CPL	Place Directorate	Capital Expenditure	Private Contractor - SWH	27/02/2018	HM0008219	481.72	Capital	South West Highways	25551
Capital	CPL	Place Directorate	Capital Expenditure	Private Contractor - SWH	27/02/2018	HM0008197	916.73	Capital	South West Highways	25551
Capital	CPL	Place Directorate	Capital Expenditure	Private Contractor - SWH	27/02/2018	HM0008166	1,469.16	Capital	South West Highways	25551
Capital	CPL	Place Directorate	Capital Expenditure	Private Contractor - SWH	27/02/2018	HM0008391	2,888.64	Capital	South West Highways	25551
Highways & Transport Services	GPL	Place Directorate	Third Party Payments	Private Contractors	27/02/2018	HM0008310	429.90	Revenue	South West Highways	25551
Highways & Transport Services	GPL	Place Directorate	Third Party Payments	Private Contractors	27/02/2018	HM0008156	21,899.00	Revenue	South West Highways	25551
Highways & Transport Services	GPL	Place Directorate	Third Party Payments	Private Contractors	27/02/2018	HM0008404	1,038.18	Revenue	South West Highways	25551

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Service label	Service code	Organisational unit	Expenditure category	Detailed Expenses type	Date	Transaction Number	Amount	Capital/ Revenue	Supplier Name	Supplier ID
Highways & Transport Services	GPL	Place Directorate	Transport	Vehicle Hire Charges	27/02/2018	HM0008164	2,455.00	Revenue	South West Highways	25551
Cultural & related Services	GPL	Place Directorate	Third Party Payments	Private Contractors	27/02/2018	HM0008403	652.74	Revenue	South West Highways	25551
Support Services	GCO	Transformation and Change	Premises	Upkeep Of Grounds	27/02/2018	HM0008311	4,932.41	Revenue	South West Highways	25551
Highways & Transport Services	GPL	Place Directorate	Third Party Payments	Other Agency & Contracted Services	27/02/2018	HM0008313	613.66	Revenue	South West Highways	25551
Various	Various	Place Directorate	Various	Various	27/02/2018	Various	19,892.32	Various	South West Highways	25551
Adult Social Care	GPE	People Directorate	Third Party Payments	Accommodation Based Service	27/02/2018	PPPLY24524	1,159.74	Revenue	Sanctuary Housing Association	25554
Environmental & Regulatory Ser	GPH	Public Health	Supplies and Services	Purchase of Stock	27/02/2018	PLY1656911	454.40	Revenue	F G Marshall Ltd	25656
Trading	TPL	Place Directorate	Supplies and Services	Purchase Of Equipment	27/02/2018	PLY1658048	1,756.50	Revenue	Liberty Printers (A R & R F Reddin) Ltd	25734
Children`s & Educational Servi	GPE	People Directorate	Third Party Payments	Payments To OLA Plymouth Children OLA	27/02/2018	PLY1656921	4,404.00	Revenue	Torbay Council	25800
Central Services	GCO	Transformation and Change	Supplies and Services	Stationery	27/02/2018	PLY1644093	1,913.75	Revenue	Shaw & Sons Ltd	25841
Public Health	GPH	Public Health	Supplies and Services	Hospitality	27/02/2018	PLY1658123	2,391.50	Revenue	University Of Plymouth	25862
Children`s & Educational Servi	GPE	People Directorate	Third Party Payments	School Fees Independent Schools	27/02/2018	PLY1656538	2,369.22	Revenue	Worcestershire County Council	26195
Capital	CPL	Place Directorate	Capital Expenditure	Private Contractor Main Contract	27/02/2018	PLY1644171	3,039.44	Capital	Network Rail Infrastructure Ltd	26444
Planning Services	GPL	Place Directorate	Supplies and Services	Professional Fees	27/02/2018	PLY1373208	571.00	Revenue	Valuation Office Agency	26855
Planning Services	GPL	Place Directorate	Supplies and Services	Independent Examination costs	27/02/2018	PLY1637097	2,350.37	Revenue	New Continental Hotel	27166
Adult Social Care	GPE	People Directorate	Third Party Payments	Community Or Social Alarm Service	27/02/2018	PPPLY24525	940.81	Revenue	Sovereign Housing Association Ltd	27663
Children`s & Educational Servi	GPE	People Directorate	Third Party Payments	School Fees Independent Schools	27/02/2018	PLY1656540	4,430.33	Revenue	Dame Hannah Rogers School	27743
Children`s & Educational Servi	GPE	People Directorate	Third Party Payments	School Fees Independent Schools	27/02/2018	PLY1656541	7,311.72	Revenue	Dame Hannah Rogers School	27743
Children`s & Educational Servi	GPE	People Directorate	Third Party Payments	School Fees Independent Schools	27/02/2018	PLY1656542	3,399.62	Revenue	Dame Hannah Rogers School	27743
Support Services	GCO	Transformation and Change	Supplies and Services	Purchase Of Equipment	27/02/2018	Various	469.00	Revenue	Perrys Recycling Limited	28760
Central Services	GCE	Executive Office	Supplies and Services	Grants To Other Bodies	27/02/2018	PLY1658173	750.00	Revenue	Open Doors International Language School	29290
Children`s & Educational Servi	GPE	People Directorate	Supplies and Services	Advertising & Publicity	27/02/2018	PLY1656856	600.00	Revenue	Archant Life Ltd	29745
Housing services	GPE	People Directorate	Third Party Payments	B&B costs client	27/02/2018	PLY1658023	18,782.50	Revenue	Chester House	30018
Housing services	GPE	People Directorate	Third Party Payments	B&B costs client	27/02/2018	PLY1656908	19,359.17	Revenue	Chester House	30018
Support Services	GCO	Transformation and Change	Supplies and Services	Performing Rights Society Fees	27/02/2018	PLY1646122	505.60	Revenue	The Performing Rights Society	31124
Various	Various	Various	Supplies and Services	Performing Rights Society Fees	27/02/2018	Various	1,057.98	Revenue	The Performing Rights Society	31124
Capital	CCO	Transformation and Change	Capital Expenditure	Private Contractor Main Contract	27/02/2018	PLY1658127	2,087.50	Capital	Westcountry Stonemasons Ltd	31385
Cultural & related Services	GPL	Place Directorate	Premises	Playground Repairs	27/02/2018	PLY1637242	3,495.00	Revenue	Y G S Landscapes	32793
Central Services	GCE	Executive Office	Supplies and Services	Grants To Other Bodies	27/02/2018	PLY1658172	1,750.00	Revenue	Mutley Greenbank Trust	33038
Children`s & Educational Servi	GPE	People Directorate	Third Party Payments	Rents & Accom Costs Vol	27/02/2018	Various	2,729.08	Revenue	Devon & Cornwall Housing Association Ltd	33175
Various	Various	Various	Supplies and Services	Various	27/02/2018	Various	1,594.83	Revenue	Arco Ltd	34385
Capital	CCO	Transformation and Change	Capital Expenditure	Private Contractor Other	27/02/2018	PLY1655209	6,861.21	Capital	SSI Electrical Services	34483
Capital	CCO	Transformation and Change	Capital Expenditure	Private Contractor Other	27/02/2018	PLY1655209	714.39	Capital	SSI Electrical Services	34483
Cultural & related Services	GPL	Place Directorate	Supplies and Services	Advertising & Publicity	27/02/2018	PLY1646161	1,558.00	Revenue	P D S Printers	34613
Planning Services	GPL	Place Directorate	Employees	Training	27/02/2018	PLY1625741	658.75	Revenue	RICS (Royal Institution of Chartered Surveyors)	36812
Support Services	GCO	Transformation and Change	Premises	Inspection and Servicing of Heating Syst	27/02/2018	PLY1644155	17,320.88	Revenue	I J Cannings & Son Ltd	38888
Capital	CPL	Place Directorate	Capital Expenditure	Design And Supervision Fees	27/02/2018	PLY1637582	2,000.00	Capital	Jubb Consulting Engineers Limited	39694
Planning Services	GPL	Place Directorate	Supplies and Services	Professional Fees	27/02/2018	PLY1655219	2,700.00	Revenue	Savills (L & P) Limited	42955
Planning Services	GPL	Place Directorate	Supplies and Services	Professional Fees	27/02/2018	PLY1646095	500.00	Revenue	Daktronics Uk Limited	43335
Support Services	GCO	Transformation and Change	Supplies and Services	Legal Agents	27/02/2018	PLY1646039	500.00	Revenue	Ashfords	46014
Adult Social Care	GPE	People Directorate	Third Party Payments	Accommodation Based Service	27/02/2018	PPPLY24527	2,187.84	Revenue	Plymouth Charity Trust	50071
Cultural & related Services	GCO	Transformation and Change	Supplies and Services	Miscellaneous Expenses	27/02/2018	PLY1662135	540.00	Revenue	Redacted personal data	50300
Highways & Transport Services	GPL	Place Directorate	Third Party Payments	Other Agency & Contracted Services	27/02/2018	PLY1535070	1,259.00	Revenue	Peter Brett Associates	57645
Children`s & Educational Servi	GPE	People Directorate	Third Party Payments	Misc Expenditure Client Carers Support	27/02/2018	PLY1658043	1,500.00	Revenue	Families For Children Adoption Agency	68657
Capital	CCO	Transformation and Change	Capital Expenditure	Design And Supervision Fees	27/02/2018	PLY1644058	5,100.00	Capital	Hydrock Consultants LTD	76371
Capital	CPL	Place Directorate	Capital Expenditure	Consultancy Fees	27/02/2018	PLY1637573	183,493.52	Capital	WSP UK Ltd	77147
Trading	TPL	Place Directorate	Supplies and Services	Purchase Of Equipment	27/02/2018	PLY1655529	3,717.52	Revenue	Imperial Civil Enforcement Solutions	80645
Planning Services	GPL	Place Directorate	Supplies and Services	Advertising & Publicity	27/02/2018	PLY1656589	3,225.00	Revenue	Bluestone 360	85269
Capital	CPL	Place Directorate	Capital Expenditure	Private Contractor AMEY	27/02/2018	PLY1658019	175,124.32	Capital	Amey L G Ltd	86650
Support Services	GCO	Transformation and Change	Supplies and Services	Bailiff Costs	27/02/2018	PLY1655091	2,538.80	Revenue	Ross & Roberts Ltd	87497
Children`s & Educational Servi	GPE	People Directorate	Supplies and Services	Professional Fees	27/02/2018	PLY1656537	2,000.00	Revenue	Cornwall Council	88606
Adult Social Care	GPE	People Directorate	Third Party Payments	Outreach Service	27/02/2018	PPPLY24519	7,876.67	Revenue	The British Red Cross Society	88640
Cultural & related Services	GPL	Place Directorate	Supplies and Services	Purchase Of Equipment	27/02/2018	PLY1658163	585.60	Revenue	Devon Door & Lock	88889
Cultural & related Services	GPL	Place Directorate	Supplies and Services	Professional Fees	27/02/2018	PLY1657994	550.00	Revenue	Fiona Evans (The Concious Sisters)	90689
Central Services	GCE	Executive Office	Supplies and Services	Grants To Other Bodies	27/02/2018	PLY1656894	900.00	Revenue	North Prospect Community Learning Ltd	91489
Adult Social Care	GPE	People Directorate	Third Party Payments	Community Or Social Alarm Service	27/02/2018	PPPLY24529	7,671.23	Revenue	Plymouth Community Homes	92299
Adult Social Care	GPE	People Directorate	Third Party Payments	Accommodation Based Service	27/02/2018	PPPLY24528	15,938.12	Revenue	Plymouth Community Homes	92299
Internal Trading Unit	GPL	Place Directorate	Supplies and Services	Purchase Of Materials	27/02/2018	PLY1656492	5,220.84	Revenue	ATS Euromaster Ltd	92312
Children`s & Educational Servi	GPE	People Directorate	Supplies and Services	Legal Agents	27/02/2018	PLY1658156	993.75	Revenue	Kings Bench Chambers	92871



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Service label	Service code	Organisational unit	Expenditure category	Detailed Expenses type	Date	Transaction Number	Amount	Capital/ Revenue	Supplier Name	Supplier ID
Planning Services	GPL	Place Directorate	Supplies and Services	Independent Examination costs	27/02/2018	PLY1646098	2,508.00	Revenue	Robert Young	93791
Planning Services	GPL	Place Directorate	Supplies and Services	Postages	27/02/2018	PLY1644298	600.00	Revenue	SJD Courier and Taxi Rentals	96902
Children's & Educational Servi	GPE	People Directorate	Support Services	Support Service Direct Charges	27/02/2018	Various	707.04	Revenue	SJD Courier and Taxi Rentals	96902
Environmental & Regulatory Ser	GPL	Place Directorate	Supplies and Services	Purchase Of Equipment	27/02/2018	PLY1626011	450.00	Revenue	ESE Ltd	98785
Environmental & Regulatory Ser	GPL	Place Directorate	Supplies and Services	Purchase Of Materials	27/02/2018	PLY1656841	10,245.00	Revenue	MGB Plastics	99110
Children's & Educational Servi	GPE	People Directorate	Third Party Payments	Other Agency & Contracted Services	27/02/2018	PLY1662149	5,000.00	Revenue	Drake's Den	99515
Cultural & related Services	GCO	Transformation and Change	Supplies and Services	Maintenance Of Equipment	27/02/2018	PLY1646101	990.00	Revenue	Covergold Limited	99580
Cultural & related Services	GCO	Transformation and Change	Supplies and Services	Maintenance Of Equipment	27/02/2018	PLY1646102	1,010.00	Revenue	Covergold Limited	99580
Trading	TPL	Place Directorate	Third Party Payments	Private Contractors	27/02/2018	PLY1638056	1,665.20	Revenue	Northgate Public Services	102136
Housing services	GPL	Place Directorate	Supplies and Services	Advertising & Publicity	27/02/2018	PLY1644089	1,375.00	Revenue	Mutant Labs	102695
Central Services	GCO	Transformation and Change	Supplies and Services	Legal Agents	27/02/2018	PLY1646145	500.00	Revenue	Redacted personal data	103227
Support Services	GCO	Transformation and Change	Third Party Payments	Other Agency & Contracted Services	27/02/2018	PLY1638046	7,581.60	Revenue	Edenred (UK Group) Limited	104229
Environmental & Regulatory Ser	GPL	Place Directorate	Supplies and Services	Maintenance Of Equipment	27/02/2018	PLY1626305	445.21	Revenue	Survitec Service and Distribution Ltd	104265
Housing services	GPE	People Directorate	Supplies and Services	Prevention Fund	27/02/2018	PLY1656553	1,040.00	Revenue	Plymouth Community Homes (Rents)	105377
Adult Social Care	GPE	People Directorate	Third Party Payments	Accommodation Based Service	27/02/2018	PPPLY24530	2,903.26	Revenue	Westward Housing Group	105761
Highways & Transport Services	GPL	Place Directorate	Employees	Advertising	27/02/2018	PLY1656545	447.30	Revenue	Havas People	106155
Highways & Transport Services	GPL	Place Directorate	Employees	Advertising	27/02/2018	PLY1656547	1,296.80	Revenue	Havas People	106155
Highways & Transport Services	GPL	Place Directorate	Employees	Advertising	27/02/2018	PLY1656547	1,295.50	Revenue	Havas People	106155
Adult Social Care	GPE	People Directorate	Supplies and Services	Contributions To Other Bodies	27/02/2018	PLY1646184	3,000.00	Revenue	Local World	108115
Trading	TPL	Place Directorate	Supplies and Services	Purchase Of Equipment	27/02/2018	PLY1644027	1,390.00	Revenue	Brody Forbes Ltd	108940
Trading	TPL	Place Directorate	Supplies and Services	Purchase Of Equipment	27/02/2018	PLY1644027	695.00	Revenue	Brody Forbes Ltd	108940
Support Services	GCO	Transformation and Change	Premises	Gas	27/02/2018	PLY1658049	748.96	Revenue	Redacted personal data	109427
Support Services	GCO	Transformation and Change	Premises	Various	27/02/2018	PLY1658049	910.46	Revenue	Redacted personal data	109427
Support Services	GCO	Transformation and Change	Supplies and Services	Bailiff Costs	27/02/2018	PLY1646047	8,615.70	Revenue	JBW Group	109832
Trading	TPL	Place Directorate	Third Party Payments	Private Contractors	27/02/2018	PLY1656838	612.36	Revenue	JBW Group	109832
Trading	TPL	Place Directorate	Third Party Payments	Private Contractors	27/02/2018	PLY1656828	883.13	Revenue	JBW Group	109832
Trading	TPL	Place Directorate	Third Party Payments	Private Contractors	27/02/2018	PLY1656834	3,277.80	Revenue	JBW Group	109832
Trading	TPL	Place Directorate	Third Party Payments	Private Contractors	27/02/2018	PLY1656835	1,629.31	Revenue	JBW Group	109832
Trading	TPL	Place Directorate	Third Party Payments	Private Contractors	27/02/2018	PLY1656836	2,066.21	Revenue	JBW Group	109832
Trading	TPL	Place Directorate	Third Party Payments	Private Contractors	27/02/2018	PLY1656831	2,243.79	Revenue	JBW Group	109832
Cultural & related Services	GPL	Place Directorate	Supplies and Services	Hire Of Equipment	27/02/2018	PLY1646103	44,016.50	Revenue	Star Events Group Ltd	114119
Housing services	GPL	Place Directorate	Employees	Training	27/02/2018	PLY1658122	1,264.89	Revenue	Plymouth Energy Community (PURCHASING ONLY)	114614
Adult Social Care	GPE	People Directorate	Third Party Payments	Other Social Servs Block Contracts Volu	27/02/2018	PLY1637052	1,514.70	Revenue	Enham Trust	114666
Environmental & Regulatory Ser	GPL	Place Directorate	Supplies and Services	Subscriptions	27/02/2018	PLY1644206	1,200.00	Revenue	ADEPT	116474
Cultural & related Services	GPL	Place Directorate	Premises	Upkeep Of Grounds	27/02/2018	PLY1658129	1,440.00	Revenue	Stephen Hatherley	116528
Support Services	GCO	Transformation and Change	Supplies and Services	Purchase Of Materials	27/02/2018	PLY1644287	855.00	Revenue	Westcountry Group	116659
Support Services	GCO	Transformation and Change	Supplies and Services	Purchase Of Materials	27/02/2018	PLY1644289	1,740.00	Revenue	Westcountry Group	116659
Support Services	GCO	Transformation and Change	Supplies and Services	Purchase Of Materials	27/02/2018	PLY1644291	3,725.00	Revenue	Westcountry Group	116659
Capital	CCO	Transformation and Change	Capital Expenditure	Private Contractor Main Contract	27/02/2018	PLY1658159	9,675.00	Capital	High-Tech Services Ltd	116693
Capital	CCO	Transformation and Change	Capital Expenditure	Private Contractor Main Contract	27/02/2018	PLY1656342	3,723.99	Capital	Delt Shared Services	116922
Capital	CCO	Transformation and Change	Capital Expenditure	Private Contractor Main Contract	27/02/2018	PLY1460625	7,205.00	Capital	Delt Shared Services	116922
Capital	CCO	Transformation and Change	Capital Expenditure	Private Contractor Main Contract	27/02/2018	PLY1656421	1,479.26	Capital	Delt Shared Services	116922
Support Services	GCO	Transformation and Change	Supplies and Services	Maintenance Of Equipment	27/02/2018	PLY1662155	6,794.13	Revenue	Delt Shared Services	116922
Children's & Educational Servi	GPE	People Directorate	Supplies and Services	Payment of Tuition Fees	27/02/2018	PLY1656539	735.00	Revenue	Support'ed Limited	117369
Adult Social Care	GPE	People Directorate	Third Party Payments	Community Or Social Alarm Service	27/02/2018	PPPLY24520	1,102.50	Revenue	1st Call Homecare Ltd	117641
Adult Social Care	GPE	People Directorate	Third Party Payments	Dom Care Block Contract	27/02/2018	PPPLY24533	83,400.00	Revenue	1st Call Homecare Ltd	117641
Cultural & related Services	GCO	Transformation and Change	Supplies and Services	Purchase Of Equipment	27/02/2018	PLY1662158	4,445.60	Revenue	CATERed Limited	117644
Adult Social Care	GPE	People Directorate	Third Party Payments	Dom Care Private Contractors	27/02/2018	9811643854	1,142.40	Revenue	Active Assistance	117878
Cultural & related Services	GCO	Transformation and Change	Supplies and Services	Purchase Of Books/Media	27/02/2018	Various	482.93	Revenue	Moovies Distribution	118382
Adult Social Care	GPE	People Directorate	Third Party Payments	Extra Care Housing Core Costs	27/02/2018	PPPLY24534	4,164.40	Revenue	Havencare (South West) Limited	118409
Planning Services	GPL	Place Directorate	Supplies and Services	Advertising & Publicity	27/02/2018	PLY1553232	4,999.98	Revenue	Plymouth Argyle Football in the Community Trust	118762
Children's & Educational Servi	GPE	People Directorate	Supplies and Services	Special Events	27/02/2018	PLY1644302	1,850.00	Revenue	Christopher D Bailey	118881
Children's & Educational Servi	GPE	People Directorate	Transport	Taxi Fares	27/02/2018	PLY1625861	783.30	Revenue	Taxi Services (Plymouth) Limited	119411
Children's & Educational Servi	GPE	People Directorate	Supplies and Services	Payment of Tuition Fees	27/02/2018	PLY1656839	612.50	Revenue	Priory Hospital School Priory	120241
Children's & Educational Servi	GPE	People Directorate	Supplies and Services	Payment of Tuition Fees	27/02/2018	PLY1656840	3,500.00	Revenue	Priory Hospital School Priory	120241
Environmental & Regulatory Ser	GPH	Public Health	Supplies and Services	Subscriptions	27/02/2018	PLY1637016	990.00	Revenue	Mallard Consultancy Ltd	120485
Children's & Educational Servi	GPE	People Directorate	Support Services	Support Service Direct Charges	27/02/2018	5281658143	516.00	Revenue	Iuliu Popescu	120645
Trading	TPL	Place Directorate	Third Party Payments	Other Agency & Contracted Services	27/02/2018	PLY1658109	21,655.86	Revenue	Urban Splash Accounts Department	120696

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Trading	TPL	Place Directorate	Third Party Payments	Other Agency & Contracted Services	27/02/2018	PLY1658109	1,071.91	Revenue	Urban Splash Accounts Department	120696
Central Services	GCO	Transformation and Change	Third Party Payments	Other Agency & Contracted Services	27/02/2018	PLY1646187	8,662.02	Revenue	Association of Electoral Administrators	120944
Children's & Educational Servi	GPE	People Directorate	Third Party Payments	School Fees Independent Schools	27/02/2018	PLY1656554	29,410.23	Revenue	WESC Foundation	121020
Children's & Educational Servi	GPE	People Directorate	Third Party Payments	School Fees Independent Schools	27/02/2018	PLY1656556	17,051.59	Revenue	WESC Foundation	121020
Children's & Educational Servi	GPE	People Directorate	Third Party Payments	School Fees Independent Schools	27/02/2018	PLY1656557	35,884.61	Revenue	WESC Foundation	121020
Children's & Educational Servi	GPE	People Directorate	Third Party Payments	School Fees Independent Schools	27/02/2018	PLY1656558	8,351.71	Revenue	WESC Foundation	121020
Children's & Educational Servi	GPE	People Directorate	Third Party Payments	School Fees Independent Schools	27/02/2018	PLY1656559	17,973.73	Revenue	WESC Foundation	121020
Environmental & Regulatory Ser	GPH	Public Health	Premises	R & M Of Cremators	27/02/2018	PLY1655208	1,900.00	Revenue	Matthews Environmental Solutions Limited	121445
Capital	CPL	Place Directorate	Capital Expenditure	Investigative Fees	27/02/2018	PLY1625872	3,486.53	Capital	LDA Design Consulting Limited	121797
Capital	CPL	Place Directorate	Capital Expenditure	Design And Supervision Fees	27/02/2018	PLY1625922	12,107.40	Capital	LDA Design Consulting Limited	121797
Children's & Educational Servi	GPE	People Directorate	Third Party Payments	Transport	27/02/2018	5281658153	470.00	Revenue	Theodor Agapescu	122075
Children's & Educational Servi	GPE	People Directorate	Third Party Payments	Transport	27/02/2018	Various	499.60	Revenue	Theodor Agapescu	122075
Capital	CPL	Place Directorate	Capital Expenditure	Private Contractor Other	27/02/2018	PLY1656582	1,762.26	Capital	Dynniq	122118
Capital	CPL	Place Directorate	Capital Expenditure	Private Contractor Other	27/02/2018	PLY1656583	887.70	Capital	Dynniq	122118
Highways & Transport Services	GPL	Place Directorate	Third Party Payments	Other Agency & Contracted Services	27/02/2018	PLY1656584	12,813.90	Revenue	Dynniq	122118
Highways & Transport Services	GPL	Place Directorate	Third Party Payments	Other Agency & Contracted Services	27/02/2018	PLY1656585	692.38	Revenue	Dynniq	122118
Environmental & Regulatory Ser	GPL	Place Directorate	Transport	Plant Hire Charges	27/02/2018	PLY1625993	1,298.00	Revenue	Morris Leslie Plant Hire	122229
Environmental & Regulatory Ser	GPL	Place Directorate	Transport	Plant Hire Charges	27/02/2018	PLY1412839	1,232.00	Revenue	Morris Leslie Plant Hire	122229
Environmental & Regulatory Ser	GPL	Place Directorate	Transport	Plant Hire Charges	27/02/2018	PLY1412630	1,232.00	Revenue	Morris Leslie Plant Hire	122229
Various	Various	Place Directorate	Various	Various	27/02/2018	Various	785.80	Various	Morris Leslie Plant Hire	122229
Children's & Educational Servi	GPE	People Directorate	Supplies and Services	Payment of Tuition Fees	27/02/2018	PLY1656552	1,950.00	Revenue	Huntercombe Hospital Stafford	122584
Children's & Educational Servi	GPE	People Directorate	Supplies and Services	Payment of Tuition Fees	27/02/2018	PLY1656551	1,200.00	Revenue	Huntercombe Hospital Stafford	122584
Children's & Educational Servi	GPE	People Directorate	Supplies and Services	Payment of Tuition Fees	27/02/2018	PLY1656543	1,200.00	Revenue	Huntercombe Hospital Stafford	122584
Support Services	GCO	Transformation and Change	Employees	Occupational Health	27/02/2018	PLY1637088	6,045.00	Revenue	PAM Wellbeing Ltd	122600
Support Services	GCO	Transformation and Change	Employees	Occupational Health	27/02/2018	PLY1637089	2,542.00	Revenue	PAM Wellbeing Ltd	122600
Support Services	GCO	Transformation and Change	Employees	Medical Expenses	27/02/2018	PLY1637089	1,885.00	Revenue	PAM Wellbeing Ltd	122600
Cultural & related Services	GPE	People Directorate	Employees	Coaching Fees	27/02/2018	Various	665.00	Revenue	Pro Active	122657
Adult Social Care	GPE	People Directorate	Employees	Training	27/02/2018	PPPLY24522	4,000.00	Revenue	Redacted personal data	123536
Children's & Educational Servi	GPE	People Directorate	Third Party Payments	Transport	27/02/2018	Various	740.00	Revenue	Barry George Milden	123713
Cultural & related Services	GPL	Place Directorate	Supplies and Services	Payment of Fees	27/02/2018	PLY1625811	3,500.00	Revenue	Indigo Park Services UK Limited	123737
Cultural & related Services	GPL	Place Directorate	Supplies and Services	Contributions To Other Bodies	27/02/2018	PLY1625811	500.00	Revenue	Indigo Park Services UK Limited	123737
Cultural & related Services	GPE	People Directorate	Employees	Coaching Fees	27/02/2018	PLY1658027	525.00	Revenue	Firestone Pilates	124407
Central Services	GCO	Transformation and Change	Supplies and Services	Consultancy Fees	27/02/2018	PLY1646077	5,401.24	Revenue	Promod Ltd	125538
Children's & Educational Servi	GPE	People Directorate	Employees	Training	27/02/2018	PLY1658066	3,000.00	Revenue	Steve Bore Specialist Services	125684
Planning Services	GPL	Place Directorate	Supplies and Services	Consultancy Fees	27/02/2018	PLY1655093	8,449.00	Revenue	Bloom Procurement Services Limited	126006
Capital	CPL	Place Directorate	Capital Expenditure	Private Contractor Main Contract	27/02/2018	PLY1639290	33,600.00	Capital	Powerlight Services UK Ltd	126234
Capital	CPL	Place Directorate	Capital Expenditure	Private Contractor Main Contract	27/02/2018	PLY1639290	29,271.60	Capital	Powerlight Services UK Ltd	126234
Capital	CPL	Place Directorate	Capital Expenditure	Private Contractor Main Contract	27/02/2018	PLY1639290	4,328.40	Capital	Powerlight Services UK Ltd	126234
Cultural & related Services	GCO	Transformation and Change	Supplies and Services	Purchase Of Books/Media	27/02/2018	PLY1656853	581.32	Revenue	Askews and Holts	126658
Cultural & related Services	GCO	Transformation and Change	Supplies and Services	Purchase Of Books/Media	27/02/2018	PLY1656577	723.05	Revenue	Askews and Holts	126658
Cultural & related Services	GCO	Transformation and Change	Supplies and Services	Purchase Of Books/Media	27/02/2018	PLY1656852	1,656.30	Revenue	Askews and Holts	126658
Cultural & related Services	GCO	Transformation and Change	Supplies and Services	Purchase Of Books/Media	27/02/2018	PLY1656853	807.55	Revenue	Askews and Holts	126658
Cultural & related Services	GCO	Transformation and Change	Supplies and Services	Purchase Of Books/Media	27/02/2018	PLY1656852	919.32	Revenue	Askews and Holts	126658
Cultural & related Services	GCO	Transformation and Change	Supplies and Services	Purchase Of Books/Media	27/02/2018	PLY1656852	739.78	Revenue	Askews and Holts	126658
Cultural & related Services	GCO	Transformation and Change	Supplies and Services	Purchase Of Books/Media	27/02/2018	Various	4,530.18	Revenue	Askews and Holts	126658
Planning Services	GPL	Place Directorate	Supplies and Services	Professional Fees	27/02/2018	PLY1645570	13,130.00	Revenue	Orbis Conservation Ltd	126739
Capital	CCO	Transformation and Change	Capital Expenditure	Private Contractor Main Contract	27/02/2018	PLY1625383	114,066.65	Capital	Cormac Contracting Ltd	127022
Adult Social Care	GPE	People Directorate	Third Party Payments	Outreach Service	27/02/2018	PPPLY24523	9,197.11	Revenue	Wolseley Community and Economic Development Trust	127274
Central Services	GCO	Transformation and Change	Third Party Payments	Other Agency & Contracted Services	27/02/2018	PLY1646021	3,900.00	Revenue	South East Employers	127369
Adult Social Care	GPE	People Directorate	Third Party Payments	Misc Expenditure Client Carers Support	27/02/2018	PLY1657995	2,195.27	Revenue	Traumatic Clean up	127377
Environmental & Regulatory Ser	GPL	Place Directorate	Supplies and Services	Professional Fees	27/02/2018	PLY1656525	7,900.00	Revenue	BPE Solicitors LLP	127453
Capital	CPL	Place Directorate	Capital Expenditure	Grants Paid Out	27/02/2018	PLY1646100	8,675.75	Capital	EasyGrant Ltd	127462
Cultural & related Services	GPE	People Directorate	Supplies and Services	Contributions To Other Bodies	27/02/2018	PLY1646094	4,339.00	Revenue	North Yard Community Trust CIO	127552
Balance Sheet	BPL	Place Directorate	Balance Sheet	Payments	27/02/2018	PLY1656920	3,005.00	Revenue	Compton Meeting Rooms Charitable Trust	127601
Capital	CPE	People Directorate	Capital Expenditure	Private Contractor Main Contract	27/02/2018	PLY1656489	150,505.69	Capital	SIS UK Limited	127621
Adult Social Care	GPE	People Directorate	Third Party Payments	Direct Payments	28/02/2018	9801662321	741.84	Revenue	Redacted personal data	108639
Adult Social Care	GPE	People Directorate	Third Party Payments	Direct Payments	28/02/2018	9801662325	1,730.96	Revenue	Redacted personal data	108639
Adult Social Care	GPE	People Directorate	Third Party Payments	Direct Payments	28/02/2018	9801662361	1,730.96	Revenue	Redacted personal data	108639
Adult Social Care	GPE	People Directorate	Third Party Payments	Direct Payments	28/02/2018	9801662364	1,730.96	Revenue	Redacted personal data	108639



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Adult Social Care	GPE	People Directorate	Third Party Payments	Direct Payments	28/02/2018	9801662366	1,730.96	Revenue	Redacted personal data	108639
Adult Social Care	GPE	People Directorate	Third Party Payments	Direct Payments	28/02/2018	9801662369	1,730.96	Revenue	Redacted personal data	108639
Adult Social Care	GPE	People Directorate	Third Party Payments	Direct Payments	28/02/2018	9801662352	1,730.96	Revenue	Redacted personal data	108639
Adult Social Care	GPE	People Directorate	Third Party Payments	Direct Payments	28/02/2018	9801662355	1,730.96	Revenue	Redacted personal data	108639
Adult Social Care	GPE	People Directorate	Third Party Payments	Direct Payments	28/02/2018	9801662358	1,730.96	Revenue	Redacted personal data	108639
Adult Social Care	GPE	People Directorate	Third Party Payments	Direct Payments	28/02/2018	9801662343	1,730.96	Revenue	Redacted personal data	108639
Adult Social Care	GPE	People Directorate	Third Party Payments	Direct Payments	28/02/2018	9801662347	1,730.96	Revenue	Redacted personal data	108639
Adult Social Care	GPE	People Directorate	Third Party Payments	Direct Payments	28/02/2018	9801662349	1,730.96	Revenue	Redacted personal data	108639
Adult Social Care	GPE	People Directorate	Third Party Payments	Direct Payments	28/02/2018	9801662337	1,730.96	Revenue	Redacted personal data	108639
Adult Social Care	GPE	People Directorate	Third Party Payments	Direct Payments	28/02/2018	9801662341	1,730.96	Revenue	Redacted personal data	108639
Adult Social Care	GPE	People Directorate	Third Party Payments	Direct Payments	28/02/2018	9801662327	1,730.96	Revenue	Redacted personal data	108639
Adult Social Care	GPE	People Directorate	Third Party Payments	Direct Payments	28/02/2018	9801662331	1,730.96	Revenue	Redacted personal data	108639
Adult Social Care	GPE	People Directorate	Third Party Payments	Direct Payments	28/02/2018	9801662333	1,730.96	Revenue	Redacted personal data	108639
Adult Social Care	GPE	People Directorate	Third Party Payments	Direct Payments	28/02/2018	Various	41,203.71	Revenue	Redacted personal data	127653
Children's & Educational Servi	GPE	People Directorate	Third Party Payments	Various	28/02/2018	Various	611.00	Revenue	Redacted personal data	36993
Children's & Educational Servi	GPE	People Directorate	Third Party Payments	Various	28/02/2018	Various	523.31	Revenue	Redacted personal data	37004
Children's & Educational Servi	GPE	People Directorate	Third Party Payments	Various	28/02/2018	Various	1,036.98	Revenue	Redacted personal data	37023
Children's & Educational Servi	GPE	People Directorate	Third Party Payments	Mainstream 11 - 15 Years	28/02/2018	Various	706.00	Revenue	Redacted personal data	37024
Children's & Educational Servi	GPE	People Directorate	Third Party Payments	Mainstream 16+ Years	28/02/2018	Various	794.00	Revenue	Redacted personal data	37027
Children's & Educational Servi	GPE	People Directorate	Third Party Payments	Mainstream 5 - 10 Years	28/02/2018	Various	509.00	Revenue	Redacted personal data	37043
Children's & Educational Servi	GPE	People Directorate	Third Party Payments	Mainstream 16+ Years	28/02/2018	Various	794.00	Revenue	Redacted personal data	37055
Children's & Educational Servi	GPE	People Directorate	Third Party Payments	Various	28/02/2018	Various	809.82	Revenue	Redacted personal data	37101
Children's & Educational Servi	GPE	People Directorate	Third Party Payments	Various	28/02/2018	Various	520.39	Revenue	Redacted personal data	37107
Children's & Educational Servi	GPE	People Directorate	Third Party Payments	Various	28/02/2018	Various	723.39	Revenue	Redacted personal data	37123
Children's & Educational Servi	GPE	People Directorate	Third Party Payments	Various	28/02/2018	Various	687.88	Revenue	Redacted personal data	37143
Children's & Educational Servi	GPE	People Directorate	Third Party Payments	Various	28/02/2018	Various	769.00	Revenue	Redacted personal data	37161
Children's & Educational Servi	GPE	People Directorate	Third Party Payments	Various	28/02/2018	Various	905.79	Revenue	Redacted personal data	37232
Children's & Educational Servi	GPE	People Directorate	Third Party Payments	Various	28/02/2018	Various	1,152.39	Revenue	Redacted personal data	37242
Children's & Educational Servi	GPE	People Directorate	Third Party Payments	Various	28/02/2018	Various	582.30	Revenue	Redacted personal data	37284
Children's & Educational Servi	GPE	People Directorate	Third Party Payments	Special Guardianship Allowance	28/02/2018	9861658991	627.70	Revenue	Redacted personal data	37541
Children's & Educational Servi	GPE	People Directorate	Third Party Payments	Various	28/02/2018	Various	1,781.60	Revenue	Redacted personal data	37600
Children's & Educational Servi	GPE	People Directorate	Third Party Payments	Various	28/02/2018	Various	1,610.88	Revenue	Redacted personal data	37617
Children's & Educational Servi	GPE	People Directorate	Third Party Payments	Various	28/02/2018	Various	733.00	Revenue	Redacted personal data	37722
Children's & Educational Servi	GPE	People Directorate	Third Party Payments	Various	28/02/2018	Various	600.31	Revenue	Redacted personal data	37862
Children's & Educational Servi	GPE	People Directorate	Third Party Payments	Various	28/02/2018	Various	648.40	Revenue	Redacted personal data	37867
Children's & Educational Servi	GPE	People Directorate	Third Party Payments	Adoption Allowance	28/02/2018	9861659074	796.47	Revenue	Redacted personal data	37882
Children's & Educational Servi	GPE	People Directorate	Third Party Payments	Mainstream Enhanced 16+ Years	28/02/2018	Various	944.00	Revenue	Redacted personal data	37893
Children's & Educational Servi	GPE	People Directorate	Third Party Payments	Special Guardianship Allowance	28/02/2018	9861658596	2,434.28	Revenue	Redacted personal data	37919
Children's & Educational Servi	GPE	People Directorate	Third Party Payments	Special Guardianship Allowance	28/02/2018	Various	1,040.96	Revenue	Redacted personal data	37919
Children's & Educational Servi	GPE	People Directorate	Third Party Payments	Mainstream 5 - 10 Years	28/02/2018	Various	526.00	Revenue	Redacted personal data	37921
Children's & Educational Servi	GPE	People Directorate	Third Party Payments	Various	28/02/2018	Various	590.39	Revenue	Redacted personal data	37925
Children's & Educational Servi	GPE	People Directorate	Third Party Payments	Various	28/02/2018	Various	660.39	Revenue	Redacted personal data	37968
Children's & Educational Servi	GPE	People Directorate	Third Party Payments	Special Guardianship Allowance	28/02/2018	9861658588	576.30	Revenue	Redacted personal data	39439
Children's & Educational Servi	GPE	People Directorate	Third Party Payments	Adoption Allowance	28/02/2018	9861659081	519.81	Revenue	Redacted personal data	40270
Children's & Educational Servi	GPE	People Directorate	Third Party Payments	Various	28/02/2018	Various	506.00	Revenue	Redacted personal data	41353
Children's & Educational Servi	GPE	People Directorate	Third Party Payments	Various	28/02/2018	Various	580.00	Revenue	Redacted personal data	55000
Children's & Educational Servi	GPE	People Directorate	Third Party Payments	Mainstream 5 - 10 Years	28/02/2018	Various	526.00	Revenue	Redacted personal data	61799
Children's & Educational Servi	GPE	People Directorate	Third Party Payments	Various	28/02/2018	Various	803.98	Revenue	Redacted personal data	68432
Children's & Educational Servi	GPE	People Directorate	Third Party Payments	Various	28/02/2018	Various	1,103.00	Revenue	Redacted personal data	69672
Children's & Educational Servi	GPE	People Directorate	Third Party Payments	Various	28/02/2018	Various	634.39	Revenue	Redacted personal data	79765
Children's & Educational Servi	GPE	People Directorate	Third Party Payments	Various	28/02/2018	Various	1,567.39	Revenue	Redacted personal data	81406
Children's & Educational Servi	GPE	People Directorate	Third Party Payments	Various	28/02/2018	Various	506.00	Revenue	Redacted personal data	84943
Children's & Educational Servi	GPE	People Directorate	Third Party Payments	Various	28/02/2018	Various	773.30	Revenue	Redacted personal data	85131
Children's & Educational Servi	GPE	People Directorate	Third Party Payments	Various	28/02/2018	Various	616.00	Revenue	Redacted personal data	88997
Children's & Educational Servi	GPE	People Directorate	Third Party Payments	Mainstream Enhanced 11 - 15 Years	28/02/2018	Various	856.00	Revenue	Redacted personal data	91486
Children's & Educational Servi	GPE	People Directorate	Third Party Payments	Special Guardianship Allowance	28/02/2018	Various	581.60	Revenue	Redacted personal data	93558
Children's & Educational Servi	GPE	People Directorate	Third Party Payments	Various	28/02/2018	Various	1,106.39	Revenue	Redacted personal data	95012
Children's & Educational Servi	GPE	People Directorate	Third Party Payments	Adoption Allowance	28/02/2018	9861658785	563.70	Revenue	Redacted personal data	95980
Children's & Educational Servi	GPE	People Directorate	Third Party Payments	Various	28/02/2018	Various	648.40	Revenue	Redacted personal data	98616
Children's & Educational Servi	GPE	People Directorate	Third Party Payments	Various	28/02/2018	Various	781.00	Revenue	Redacted personal data	98617

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Children`s & Educational Servi	GPE	People Directorate	Third Party Payments	Various	28/02/2018	Various	650.00	Revenue	Redacted personal data	101616
Children`s & Educational Servi	GPE	People Directorate	Third Party Payments	Adoption Allowance	28/02/2018	9861658819	775.42	Revenue	Redacted personal data	102836
Children`s & Educational Servi	GPE	People Directorate	Third Party Payments	Various	28/02/2018	Various	686.00	Revenue	Redacted personal data	103132
Children`s & Educational Servi	GPE	People Directorate	Third Party Payments	Various	28/02/2018	Various	769.00	Revenue	Redacted personal data	103160
Children`s & Educational Servi	GPE	People Directorate	Third Party Payments	Various	28/02/2018	Various	661.00	Revenue	Redacted personal data	104041
Children`s & Educational Servi	GPE	People Directorate	Third Party Payments	Various	28/02/2018	Various	1,095.39	Revenue	Redacted personal data	105004
Children`s & Educational Servi	GPE	People Directorate	Third Party Payments	Various	28/02/2018	Various	879.00	Revenue	Redacted personal data	108579
Children`s & Educational Servi	GPE	People Directorate	Third Party Payments	Various	28/02/2018	Various	616.00	Revenue	Redacted personal data	108949
Children`s & Educational Servi	GPE	People Directorate	Third Party Payments	Special Guardianship Allowance	28/02/2018	Various	817.91	Revenue	Redacted personal data	109399
Children`s & Educational Servi	GPE	People Directorate	Third Party Payments	Mainstream 5 - 10 Years	28/02/2018	Various	526.00	Revenue	Redacted personal data	110894
Children`s & Educational Servi	GPE	People Directorate	Third Party Payments	Various	28/02/2018	Various	616.00	Revenue	Redacted personal data	113068
Children`s & Educational Servi	GPE	People Directorate	Third Party Payments	Various	28/02/2018	Various	873.80	Revenue	Redacted personal data	114202
Children`s & Educational Servi	GPE	People Directorate	Third Party Payments	Various	28/02/2018	Various	506.00	Revenue	Redacted personal data	116200
Children`s & Educational Servi	GPE	People Directorate	Third Party Payments	Various	28/02/2018	Various	506.00	Revenue	Redacted personal data	120786
Children`s & Educational Servi	GPE	People Directorate	Third Party Payments	Various	28/02/2018	Various	669.00	Revenue	Redacted personal data	121604
Children`s & Educational Servi	GPE	People Directorate	Third Party Payments	Special Guardianship Allowance	28/02/2018	Various	609.15	Revenue	Redacted personal data	121907
Children`s & Educational Servi	GPE	People Directorate	Third Party Payments	Various	28/02/2018	Various	680.39	Revenue	Redacted personal data	122409
Children`s & Educational Servi	GPE	People Directorate	Third Party Payments	Special Guardianship Allowance	28/02/2018	Various	519.81	Revenue	Redacted personal data	122859
Children`s & Educational Servi	GPE	People Directorate	Third Party Payments	Various	28/02/2018	Various	641.88	Revenue	Redacted personal data	124085
Children`s & Educational Servi	GPE	People Directorate	Third Party Payments	Various	28/02/2018	Various	782.00	Revenue	Redacted personal data	124306
Children`s & Educational Servi	GPE	People Directorate	Third Party Payments	Various	28/02/2018	Various	660.00	Revenue	Redacted personal data	124994
Children`s & Educational Servi	GPE	People Directorate	Third Party Payments	Mainstream 5 - 10 Years	28/02/2018	Various	526.00	Revenue	Redacted personal data	125195
Children`s & Educational Servi	GPE	People Directorate	Third Party Payments	Various	28/02/2018	Various	735.00	Revenue	Redacted personal data	125826
Children`s & Educational Servi	GPE	People Directorate	Third Party Payments	Special Guardianship Allowance	28/02/2018	Various	741.60	Revenue	Redacted personal data	126233
Children`s & Educational Servi	GPE	People Directorate	Third Party Payments	Mainstream 5 - 10 Years	28/02/2018	Various	526.00	Revenue	Redacted personal data	126546
Children`s & Educational Servi	GPE	People Directorate	Third Party Payments	Various	28/02/2018	Various	506.00	Revenue	Redacted personal data	126976
Children`s & Educational Servi	GPE	People Directorate	Third Party Payments	Various	28/02/2018	Various	911.79	Revenue	Redacted personal data	127123
Children`s & Educational Servi	GPE	People Directorate	Third Party Payments	Various	28/02/2018	Various	506.00	Revenue	Redacted personal data	127177
Cultural & related Services	GPL	Place Directorate	Transport	Fuel Costs	01/02/2018	5991625465	756.97	Revenue	Arvall PHH	44201
Adult Social Care	GPE	People Directorate	Transport	Fuel Costs	01/02/2018	5991625465	569.38	Revenue	Arvall PHH	44201
Various	Various	Various	Transport	Fuel Costs	01/02/2018	5991625465	1,036.94	Revenue	Arvall PHH	44201
Support Services	GCO	Transformation and Change	Supplies and Services	Postages	08/02/2018	5991626307	5,000.00	Revenue	Neopost Limited	45030
Various	Various	Various	Supplies and Services	Various	08/02/2018	Various	592.00	Revenue	Land Registry	95119
Balance Sheet	BCI	Corporate Items	Balance Sheet	Payments	08/02/2018	5991637026	3,214.76	Revenue	CHAPS PAYMENT	115936
Capital	CPL	Place Directorate	Capital Expenditure	Purchase of Land & Buildings	08/02/2018	5991626312	397,483.33	Capital	CHAPS PAYMENT	115936
Capital	CPL	Place Directorate	Capital Expenditure	Purchase of Land & Buildings	08/02/2018	5991625840	264,403.45	Capital	CHAPS PAYMENT	115936
Balance Sheet	BCI	Corporate Items	Balance Sheet	Payments	08/02/2018	5991626309	1,025.00	Revenue	Cyclescheme Limited	120225
Support Services	GCO	Transformation and Change	Supplies and Services	Postages	15/02/2018	5991637255	5,000.00	Revenue	Neopost Limited	45030
Various	Various	Various	Supplies and Services	Various	15/02/2018	Various	564.00	Revenue	Land Registry	95119
Support Services	GCO	Transformation and Change	Supplies and Services	Bank Charges	15/02/2018	5991637641	8,921.31	Revenue	Global Payment	107953
Cultural & related Services	GPL	Place Directorate	Transport	Fuel Costs	22/02/2018	5991646085	877.29	Revenue	Arvall PHH	44201
Adult Social Care	GPE	People Directorate	Transport	Fuel Costs	22/02/2018	5991646085	601.26	Revenue	Arvall PHH	44201
Children`s & Educational Servi	GPE	People Directorate	Transport	Fuel Costs	22/02/2018	5991646085	478.25	Revenue	Arvall PHH	44201
Various	Various	Various	Transport	Fuel Costs	22/02/2018	5991646085	751.64	Revenue	Arvall PHH	44201
Support Services	GCO	Transformation and Change	Supplies and Services	Postages	22/02/2018	5991656259	4,202.42	Revenue	Neopost Limited	45030
Support Services	GCO	Transformation and Change	Supplies and Services	Postages	22/02/2018	5991646083	5,000.00	Revenue	Neopost Limited	45030
Support Services	GCO	Transformation and Change	Supplies and Services	Bank Charges	22/02/2018	5991646084	4,210.59	Revenue	Global Payment	107953
Trading	TPL	Place Directorate	Supplies and Services	Bank Charges	22/02/2018	5991646073	749.04	Revenue	Global Payment	107953
Balance Sheet	BCI	Corporate Items	Balance Sheet	Payments	22/02/2018	5991656260	2,233.33	Revenue	Cyclescheme Limited	120225
Capital	CPL	Place Directorate	Capital Expenditure	Private Contractor Main Contract	22/02/2018	5991656261	560,857.00	Capital	Duke Investor Jersey	127062
Support Services	GCO	Transformation and Change	Supplies and Services	Postages	27/02/2018	5991658081	5,000.00	Revenue	Neopost Limited	45030
Various	Various	Place Directorate	Supplies and Services	Bank Charges	27/02/2018	Various	860.83	Revenue	Global Payment	107953
Capital	CPE	People Directorate	Capital Expenditure	Private Contractor Main Contract	27/02/2018	5991656876	6,972.00	Capital	CHAPS PAYMENT	115936
Balance Sheet	BCI	Corporate Items	Balance Sheet	Payments	27/02/2018	5991656823	833.33	Revenue	Cyclescheme Limited	120225
Planning Services	GPL	Place Directorate	Transport	Air Fares	23/02/2018	41437689	2112.00	Revenue	Asaptickets.Co.Uk	9945751
Cultural & related Services	GPL	Place Directorate	Supplies and Services	Purchase Of Equipment	09/02/2018	41333226	460.00	Revenue	East Cornwall Trading	2150
Balance Sheet	BCI	Corporate Items	Balance Sheet	Suspense	23/02/2018	41437554	556.75	Revenue	Atlas Graphics (South	1022810
Adult Social Care	GPE	People Directorate	Supplies and Services	Conferences	16/02/2018	41376221	475.00	Revenue	Www.Adass.Org.Uk	829020
Children`s & Educational Servi	GPE	People Directorate	Third Party Payments	B&B costs client	09/02/2018	41333182	490.00	Revenue	The Smithleigh	5265085
Children`s & Educational Servi	GPE	People Directorate	Third Party Payments	B&B costs client	16/02/2018	41376293	597.00	Revenue	Citadel House Hotel	2206



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Children`s & Educational Servi	GPE	People Directorate	Third Party Payments	B&B costs client	16/02/2018	41376294	796.00	Revenue	Citadel House Hotel	2206
Children`s & Educational Servi	GPE	People Directorate	Third Party Payments	B&B costs client	16/02/2018	41376343	498.28	Revenue	Premier Inn44521710	2267
Children`s & Educational Servi	GPE	People Directorate	Third Party Payments	B&B costs client	02/02/2018	41269720	476.61	Revenue	Premier Inn44521710	2267
Children`s & Educational Servi	GPE	People Directorate	Third Party Payments	B&B costs client	02/02/2018	41269931	490.78	Revenue	Premier Inn44521710	2267
Cultural & related Services	GPL	Place Directorate	Supplies and Services	Advertising & Publicity	02/02/2018	41269705	1045.00	Revenue	Mash Media Group Ltd	9137813
Corporate & Democratic Core	GCE	Executive Office	Employees	Training	23/02/2018	41437664	590.00	Revenue	Icsa	633632
Corporate & Democratic Core	GCE	Executive Office	Employees	Training	23/02/2018	41437665	590.00	Revenue	Icsa	633632
Internal Trading Unit	GPL	Place Directorate	Employees	Training	09/02/2018	41333379	530.00	Revenue	Www.Rha.Uk.Net	105647
Internal Trading Unit	GPL	Place Directorate	Transport	Purchase Of Road Fund Licences	23/02/2018	41437774	652.50	Revenue	Dvla Vehicle Tax	465316
Support Services	GCE	Executive Office	Supplies and Services	Advertising & Publicity	02/02/2018	41269976	532.00	Revenue	Atlas Graphics (South	1022810
Children`s & Educational Servi	GPE	People Directorate	Third Party Payments	Rents & Accom Costs Vol	09/02/2018	41333383	750.00	Revenue	Haddington House Apart	136410
Adult Social Care	GPE	People Directorate	Third Party Payments	B&B costs client	09/02/2018	41333249	548.00	Revenue	Jurys Inn Plymouth Front	1118345
Adult Social Care	GPE	People Directorate	Third Party Payments	B&B costs client	09/02/2018	41333385	585.93	Revenue	Premier Inn44014875	3651
Adult Social Care	GPE	People Directorate	Third Party Payments	B&B costs client	09/02/2018	41333389	612.93	Revenue	Premier Inn44014875	3651
Cultural & related Services	GPL	Place Directorate	Employees	Training	09/02/2018	41333224	812.50	Revenue	Www.Eventcourse.Com	9382996
Highways & Transport Services	GPL	Place Directorate	Supplies and Services	Advertising & Publicity	09/02/2018	41331859	438.75	Revenue	Atlas Graphics (South	1022810
Trading	TPL	Place Directorate	Supplies and Services	Subsistence	16/02/2018	41376305	773.93	Revenue	Plymouth Battery Centr	120287
Adult Social Care	GPE	People Directorate	Supplies and Services	Conferences	16/02/2018	41376222	475.00	Revenue	Www.Adass.Org.Uk	829020
Corporate & Democratic Core	GCE	Executive Office	Supplies and Services	Conferences	16/02/2018	41376223	950.00	Revenue	Www.Adass.Org.Uk	829020
Children`s & Educational Servi	GPE	People Directorate	Third Party Payments	B&B costs client	09/02/2018	41333160	428.75	Revenue	The Smithaleigh	5265085
Children`s & Educational Servi	GPE	People Directorate	Third Party Payments	B&B costs client	09/02/2018	41333180	428.75	Revenue	The Smithaleigh	5265085
Children`s & Educational Servi	GPE	People Directorate	Third Party Payments	B&B costs client	09/02/2018	41333184	428.75	Revenue	The Smithaleigh	5265085
Children`s & Educational Servi	GPE	People Directorate	Third Party Payments	B&B costs client	16/02/2018	41376341	428.75	Revenue	The Smithaleigh	5265085
Adult Social Care	GPE	People Directorate	Third Party Payments	B&B costs client	09/02/2018	41333384	588.00	Revenue	Jurys Inn Plymouth Front	1118345
Adult Social Care	GPE	People Directorate	Third Party Payments	B&B costs client	09/02/2018	41333388	598.00	Revenue	Jurys Inn Plymouth Front	1118345
Adult Social Care	GPE	People Directorate	Third Party Payments	B&B costs client	09/02/2018	41333394	598.00	Revenue	Jurys Inn Plymouth Front	1118345
Adult Social Care	GPE	People Directorate	Third Party Payments	B&B costs client	16/02/2018	41376378	526.00	Revenue	Premier Inn44014875	3651
Adult Social Care	GPE	People Directorate	Third Party Payments	B&B costs client	16/02/2018	41376381	623.00	Revenue	Jurys Inn Plymouth Front	1118345
Children`s & Educational Servi	GPE	People Directorate	Third Party Payments	B&B costs client	09/02/2018	41333356	796.00	Revenue	Citadel House Hotel	2206
Children`s & Educational Servi	GPE	People Directorate	Third Party Payments	B&B costs client	09/02/2018	41333357	597.00	Revenue	Citadel House Hotel	2206
Children`s & Educational Servi	GPE	People Directorate	Third Party Payments	B&B costs client	09/02/2018	41333359	597.00	Revenue	Citadel House Hotel	2206
Children`s & Educational Servi	GPE	People Directorate	Third Party Payments	B&B costs client	02/02/2018	41269726	796.00	Revenue	Citadel House Hotel	2206
Children`s & Educational Servi	GPE	People Directorate	Third Party Payments	B&B costs client	02/02/2018	41269727	597.00	Revenue	Citadel House Hotel	2206
Cultural & related Services	GPL	Place Directorate	Supplies and Services	Advertising & Publicity	02/02/2018	41269695	535.00	Revenue	Calverton Finance Ltd	3659
Children`s & Educational Servi	GPE	People Directorate	Transport	Rail Fares	09/02/2018	41333181	681.10	Revenue	Trainline	951266
Planning Services	GPL	Place Directorate	Supplies and Services	Subscriptions	09/02/2018	41333240	519.00	Revenue	Rics Subs UK Cybs	13968
Planning Services	GPL	Place Directorate	Supplies and Services	Subscriptions	09/02/2018	41333241	519.00	Revenue	Rics Subs UK Cybs	13968
Planning Services	GPL	Place Directorate	Supplies and Services	Subscriptions	09/02/2018	41333242	519.00	Revenue	Rics Subs UK Cybs	13968
Planning Services	GPL	Place Directorate	Supplies and Services	Subscriptions	09/02/2018	41333245	624.00	Revenue	Rics Subs UK Cybs	13968
Housing services	GPE	People Directorate	Third Party Payments	B&B costs client	16/02/2018	41376559	459.17	Revenue	Travelodge Gb0000	1308038
Housing services	GPE	People Directorate	Third Party Payments	B&B costs client	16/02/2018	41376112	640.83	Revenue	Travelodge Gb0000	1308038
Housing services	GPE	People Directorate	Third Party Payments	B&B costs client	09/02/2018	41333386	880.00	Revenue	Haddington House Apart	136410
Housing services	GPE	People Directorate	Third Party Payments	B&B costs client	09/02/2018	41331809	461.67	Revenue	Travelodge Gb0000	1308038
Support Services	GCO	Transformation and Change	Supplies and Services	Purchase Of Equipment	09/02/2018	41333473	434.00	Revenue	Lyreco UK Ltd	2216
Support Services	GCO	Transformation and Change	Supplies and Services	Purchase Of Equipment	16/02/2018	41376432	434.00	Revenue	Lyreco UK Ltd	2216
Support Services	GCO	Transformation and Change	Supplies and Services	Purchase Of Equipment	16/02/2018	41376511	434.00	Revenue	Lyreco UK Ltd	2216
Support Services	GCO	Transformation and Change	Supplies and Services	Purchase Of Equipment	23/02/2018	41437907	434.00	Revenue	Lyreco UK Ltd	2216
Cultural & related Services	GPL	Place Directorate	Premises	Sewerage & Environmental Charges	02/02/2018	41269681	1282.50	Revenue	Rm / Sj Jones / Sw	49089
Cultural & related Services	GPL	Place Directorate	Premises	Sewerage & Environmental Charges	02/02/2018	41269690	1028.82	Revenue	Rm / Sj Jones / Sw	49089
Children`s & Educational Servi	GPE	People Directorate	Third Party Payments	B&B costs client	16/02/2018	41376154	600.76	Revenue	Premier Inn44521710	2267
Children`s & Educational Servi	GPE	People Directorate	Third Party Payments	B&B costs client	16/02/2018	41376335	622.43	Revenue	Premier Inn44521710	2267
Children`s & Educational Servi	GPE	People Directorate	Third Party Payments	B&B costs client	02/02/2018	41269717	629.93	Revenue	Premier Inn44521710	2267
Internal Trading Unit	GPL	Place Directorate	Supplies and Services	Purchase Of Materials	09/02/2018	41333380	2139.00	Revenue	Pds Print	281598
Cultural & related Services	GPL	Place Directorate	Transport	Repair & Maintenance Of Vehicles	02/02/2018	41269707	511.36	Revenue	James Mason	30610
Corporate & Democratic Core	GCE	Executive Office	Employees	Special Responsibility Allowance	26/02/2018	41447676	881.33	Revenue	Redacted personal data	N/A-Payroll
Corporate & Democratic Core	GCE	Executive Office	Employees	Councillors Basic Allowance	26/02/2018	41447584	881.33	Revenue	Evans, Tudor	N/A-Payroll
Corporate & Democratic Core	GCE	Executive Office	Employees	Councillors Basic Allowance	26/02/2018	41447574	881.33	Revenue	Fry, Albert	N/A-Payroll
Corporate & Democratic Core	GCE	Executive Office	Employees	Councillors Basic Allowance	26/02/2018	41447569	881.33	Revenue	James, David	N/A-Payroll

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Corporate & Democratic Core	GCE	Executive Office	Employees	Councillors Basic Allowance	26/02/2018	41447577	881.33	Revenue	Nicholson, Patrick	N/A-Payroll
Corporate & Democratic Core	GCE	Executive Office	Employees	Special Responsibility Allowance	26/02/2018	41447665	1860.33	Revenue	Redacted personal data	N/A-Payroll
Corporate & Democratic Core	GCE	Executive Office	Employees	Councillors Basic Allowance	26/02/2018	41447578	881.33	Revenue	Pengelly, Vivien	N/A-Payroll
Corporate & Democratic Core	GCE	Executive Office	Employees	Councillors Basic Allowance	26/02/2018	41447579	881.33	Revenue	Wigens, Kevin	N/A-Payroll
Corporate & Democratic Core	GCE	Executive Office	Employees	Special Responsibility Allowance	26/02/2018	41447664	881.33	Revenue	Redacted personal data	N/A-Payroll
Corporate & Democratic Core	GCE	Executive Office	Employees	Councillors Basic Allowance	26/02/2018	41447576	881.33	Revenue	Foster, Kenneth	N/A-Payroll
Corporate & Democratic Core	GCE	Executive Office	Employees	Councillors Basic Allowance	26/02/2018	41447575	881.33	Revenue	Smith, Peter	N/A-Payroll
Children's & Educational Servi	GPE	People Directorate	Transport	Essential User Allowances	20/02/2018	41415924	552.57	Revenue	Redacted personal data	N/A-Payroll
Corporate & Democratic Core	GCE	Executive Office	Employees	Councillors Basic Allowance	26/02/2018	41447585	881.33	Revenue	Foster, Wendy	N/A-Payroll
Corporate & Democratic Core	GCE	Executive Office	Employees	Lord Mayors Allowance	26/02/2018	41447656	1224.33	Revenue	Foster, Wendy	N/A-Payroll
Corporate & Democratic Core	GCE	Executive Office	Employees	Special Responsibility Allowance	26/02/2018	41447670	1762.33	Revenue	Redacted personal data	N/A-Payroll
Corporate & Democratic Core	GCE	Executive Office	Employees	Councillors Basic Allowance	26/02/2018	41447597	881.33	Revenue	Jordan, Glenn	N/A-Payroll
Corporate & Democratic Core	GCE	Executive Office	Employees	Councillors Basic Allowance	26/02/2018	41447590	881.33	Revenue	Leaves, Martin	N/A-Payroll
Corporate & Democratic Core	GCE	Executive Office	Employees	Councillors Basic Allowance	26/02/2018	41447593	881.33	Revenue	Leaves, Michael	N/A-Payroll
Corporate & Democratic Core	GCE	Executive Office	Employees	Special Responsibility Allowance	26/02/2018	41447668	1762.33	Revenue	Redacted personal data	N/A-Payroll
Corporate & Democratic Core	GCE	Executive Office	Employees	Councillors Basic Allowance	26/02/2018	41447594	881.33	Revenue	Mahony, John	N/A-Payroll
Corporate & Democratic Core	GCE	Executive Office	Employees	Special Responsibility Allowance	26/02/2018	41447669	881.33	Revenue	Redacted personal data	N/A-Payroll
Corporate & Democratic Core	GCE	Executive Office	Employees	Councillors Basic Allowance	26/02/2018	41447592	881.33	Revenue	Aspinall, Mary	N/A-Payroll
Corporate & Democratic Core	GCE	Executive Office	Employees	Special Responsibility Allowance	26/02/2018	41447667	881.33	Revenue	Redacted personal data	N/A-Payroll
Corporate & Democratic Core	GCE	Executive Office	Employees	Councillors Basic Allowance	26/02/2018	41447582	881.33	Revenue	Rennie, Edwin	N/A-Payroll
Corporate & Democratic Core	GCE	Executive Office	Employees	Councillors Basic Allowance	26/02/2018	41447591	881.33	Revenue	Wheeler, George	N/A-Payroll
Corporate & Democratic Core	GCE	Executive Office	Employees	Councillors Basic Allowance	26/02/2018	41447581	881.33	Revenue	Stevens, William	N/A-Payroll
Corporate & Democratic Core	GCE	Executive Office	Employees	Councillors Basic Allowance	26/02/2018	41447580	881.33	Revenue	Vincent, Brian	N/A-Payroll
Corporate & Democratic Core	GCE	Executive Office	Employees	Councillors Basic Allowance	26/02/2018	41447561	881.33	Revenue	Bowyer, Ian	N/A-Payroll
Corporate & Democratic Core	GCE	Executive Office	Employees	Special Responsibility Allowance	26/02/2018	41447660	2644.00	Revenue	Redacted personal data	N/A-Payroll
Corporate & Democratic Core	GCE	Executive Office	Employees	Special Responsibility Allowance	26/02/2018	41447666	881.33	Revenue	Redacted personal data	N/A-Payroll
Corporate & Democratic Core	GCE	Executive Office	Employees	Councillors Basic Allowance	26/02/2018	41447550	881.33	Revenue	Bowie, Sallyanne	N/A-Payroll
Corporate & Democratic Core	GCE	Executive Office	Employees	Councillors Basic Allowance	26/02/2018	41447549	881.33	Revenue	McDonald, Susan	N/A-Payroll
Corporate & Democratic Core	GCE	Executive Office	Employees	Special Responsibility Allowance	26/02/2018	41447658	1762.33	Revenue	Redacted personal data	N/A-Payroll
Corporate & Democratic Core	GCE	Executive Office	Employees	Councillors Basic Allowance	26/02/2018	41447573	881.33	Revenue	Ricketts, Steven	N/A-Payroll
Corporate & Democratic Core	GCE	Executive Office	Employees	Special Responsibility Allowance	26/02/2018	41447662	1762.33	Revenue	Redacted personal data	N/A-Payroll
Corporate & Democratic Core	GCE	Executive Office	Employees	Councillors Basic Allowance	26/02/2018	41447583	881.33	Revenue	Beer, Therese	N/A-Payroll
Corporate & Democratic Core	GCE	Executive Office	Employees	Councillors Basic Allowance	26/02/2018	41447587	881.33	Revenue	Bowyer, Lynda	N/A-Payroll
Corporate & Democratic Core	GCE	Executive Office	Employees	Special Responsibility Allowance	26/02/2018	41447661	1762.33	Revenue	Redacted personal data	N/A-Payroll
Corporate & Democratic Core	GCE	Executive Office	Employees	Councillors Basic Allowance	26/02/2018	41447596	881.33	Revenue	Coker, Mark	N/A-Payroll
Corporate & Democratic Core	GCE	Executive Office	Employees	Councillors Basic Allowance	26/02/2018	41447563	881.33	Revenue	Drean, Jonathan	N/A-Payroll
Corporate & Democratic Core	GCE	Executive Office	Employees	Councillors Basic Allowance	26/02/2018	41447586	881.33	Revenue	Lowry, Mark	N/A-Payroll
Corporate & Democratic Core	GCE	Executive Office	Employees	Councillors Basic Allowance	26/02/2018	41447588	881.33	Revenue	Ball, Richard	N/A-Payroll
Corporate & Democratic Core	GCE	Executive Office	Employees	Councillors Basic Allowance	26/02/2018	41447595	881.33	Revenue	Leaves, Samantha	N/A-Payroll
Corporate & Democratic Core	GCE	Executive Office	Employees	Councillors Basic Allowance	26/02/2018	41447589	881.33	Revenue	Tuohy, Christina	N/A-Payroll
Corporate & Democratic Core	GCE	Executive Office	Employees	Councillors Basic Allowance	26/02/2018	41447560	881.33	Revenue	Murphy, Pauline	N/A-Payroll
Corporate & Democratic Core	GCE	Executive Office	Employees	Councillors Basic Allowance	26/02/2018	41447568	881.33	Revenue	Churchill, Nigel	N/A-Payroll
Corporate & Democratic Core	GCE	Executive Office	Employees	Councillors Basic Allowance	26/02/2018	41447562	881.33	Revenue	Davey, Philippa	N/A-Payroll
Corporate & Democratic Core	GCE	Executive Office	Employees	Councillors Basic Allowance	26/02/2018	41447564	881.33	Revenue	Penberthy, Christopher	N/A-Payroll
Corporate & Democratic Core	GCE	Executive Office	Employees	Councillors Basic Allowance	26/02/2018	41447565	881.33	Revenue	Singh, Chaz	N/A-Payroll
Corporate & Democratic Core	GCE	Executive Office	Employees	Councillors Basic Allowance	26/02/2018	41447552	881.33	Revenue	Tuffin, Ian	N/A-Payroll
Corporate & Democratic Core	GCE	Executive Office	Employees	Special Responsibility Allowance	26/02/2018	41447671	1762.33	Revenue	Redacted personal data	N/A-Payroll
Corporate & Democratic Core	GCE	Executive Office	Employees	Councillors Basic Allowance	26/02/2018	41447554	881.33	Revenue	Darcy, Ian	N/A-Payroll
Corporate & Democratic Core	GCE	Executive Office	Employees	Councillors Basic Allowance	26/02/2018	41447555	881.33	Revenue	Davey, John	N/A-Payroll
Corporate & Democratic Core	GCE	Executive Office	Employees	Councillors Basic Allowance	26/02/2018	41447557	881.33	Revenue	Parker Delaz Ajete, Lorraine	N/A-Payroll
Corporate & Democratic Core	GCE	Executive Office	Employees	Councillors Basic Allowance	26/02/2018	41447558	881.33	Revenue	Taylor, Jonathan	N/A-Payroll
Corporate & Democratic Core	GCE	Executive Office	Employees	Councillors Basic Allowance	26/02/2018	41447556	881.33	Revenue	Taylor, Katie	N/A-Payroll
Children's & Educational Servi	GPE	People Directorate	Transport	Casual User Allowances	26/02/2018	41449593	576.90	Revenue	Redacted personal data	N/A-Payroll
Corporate & Democratic Core	GCE	Executive Office	Employees	Councillors Basic Allowance	26/02/2018	41447559	881.33	Revenue	Morris, Jonny	N/A-Payroll
Children's & Educational Servi	GPE	People Directorate	Transport	Casual User Allowances	26/02/2018	41449641	560.70	Revenue	Redacted personal data	N/A-Payroll
Corporate & Democratic Core	GCE	Executive Office	Employees	Councillors Basic Allowance	26/02/2018	41447548	881.33	Revenue	Downie, David	N/A-Payroll
Corporate & Democratic Core	GCE	Executive Office	Employees	Special Responsibility Allowance	26/02/2018	41447673	1762.33	Revenue	Redacted personal data	N/A-Payroll



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February 2018



Service label	Service code	Organisational unit	Expenditure category	Detailed Expenses type	Date	Transaction Number	Amount	Capital/ Revenue	Supplier Name	Supplier ID
Corporate & Democratic Core	GCE	Executive Office	Employees	Special Responsibility Allowance	26/02/2018	41447672	1762.33	Revenue	Redacted personal data	N/A-Payroll
Corporate & Democratic Core	GCE	Executive Office	Employees	Councillors Basic Allowance	26/02/2018	41447553	881.33	Revenue	Riley, John	N/A-Payroll
Corporate & Democratic Core	GCE	Executive Office	Employees	Councillors Basic Allowance	26/02/2018	41447546	881.33	Revenue	Sparling, Michael	N/A-Payroll
Corporate & Democratic Core	GCE	Executive Office	Employees	Councillors Basic Allowance	26/02/2018	41447545	881.33	Revenue	Hendy, Neil	N/A-Payroll
Corporate & Democratic Core	GCE	Executive Office	Employees	Councillors Basic Allowance	26/02/2018	41447541	881.33	Revenue	Bridgeman, Madeline	N/A-Payroll
Corporate & Democratic Core	GCE	Executive Office	Employees	Councillors Basic Allowance	26/02/2018	41447547	881.33	Revenue	Storer, Christopher	N/A-Payroll
Corporate & Democratic Core	GCE	Executive Office	Employees	Councillors Basic Allowance	26/02/2018	41447544	881.33	Revenue	Dann, Susan	N/A-Payroll
Corporate & Democratic Core	GCE	Executive Office	Employees	Councillors Basic Allowance	26/02/2018	41447543	881.33	Revenue	Deacon, Mark	N/A-Payroll
Corporate & Democratic Core	GCE	Executive Office	Employees	Councillors Basic Allowance	26/02/2018	41447542	881.33	Revenue	Fletcher, David	N/A-Payroll
Corporate & Democratic Core	GCE	Executive Office	Employees	Councillors Basic Allowance	26/02/2018	41447551	881.33	Revenue	Kelly, Nicholas	N/A-Payroll
Corporate & Democratic Core	GCE	Executive Office	Employees	Special Responsibility Allowance	26/02/2018	41447675	881.33	Revenue	Redacted personal data	N/A-Payroll
Corporate & Democratic Core	GCE	Executive Office	Employees	Councillors Basic Allowance	26/02/2018	41447567	881.33	Revenue	Cook, Heath	N/A-Payroll
Corporate & Democratic Core	GCE	Executive Office	Employees	Councillors Basic Allowance	26/02/2018	41447566	881.33	Revenue	Loveridge, Andrea	N/A-Payroll
Corporate & Democratic Core	GCE	Executive Office	Employees	Councillors Basic Allowance	26/02/2018	41447571	881.33	Revenue	Mavin, Christopher	N/A-Payroll
Corporate & Democratic Core	GCE	Executive Office	Employees	Councillors Basic Allowance	26/02/2018	41447572	881.33	Revenue	Carson, Anthony	N/A-Payroll
Corporate & Democratic Core	GCE	Executive Office	Employees	Councillors Basic Allowance	26/02/2018	41447570	881.33	Revenue	Winter, Darren	N/A-Payroll