

# EXPENDITURE OVER £500

August 2018



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	01/08/2018	9801864839	1,432.59	Revenue	Redacted personal data	109579
Adult Social Care	GPE	People Directorate	Third Party Payments	Direct Payments	01/08/2018	9801864837	1,432.59	Revenue	Redacted personal data	109579
Children's & Educational Servi	GPE	People Directorate	Third Party Payments	Various	01/08/2018	Various	771.40	Revenue	Redacted personal data	37023
Children's & Educational Servi	GPE	People Directorate	Third Party Payments	Various	01/08/2018	Various	2,140.00	Revenue	Redacted personal data	37024
Children's & Educational Servi	GPE	People Directorate	Third Party Payments	Various	01/08/2018	Various	599.68	Revenue	Redacted personal data	37055
Children's & Educational Servi	GPE	People Directorate	Third Party Payments	Various	01/08/2018	Various	809.82	Revenue	Redacted personal data	37101
Children's & Educational Servi	GPE	People Directorate	Third Party Payments	Various	01/08/2018	Various	610.39	Revenue	Redacted personal data	37107
Children's & Educational Servi	GPE	People Directorate	Third Party Payments	Mainstream 5 - 10 Years	01/08/2018	Various	526.00	Revenue	Redacted personal data	37161
Children's & Educational Servi	GPE	People Directorate	Third Party Payments	Various	01/08/2018	Various	905.79	Revenue	Redacted personal data	37232
Children's & Educational Servi	GPE	People Directorate	Third Party Payments	Various	01/08/2018	Various	1,152.39	Revenue	Redacted personal data	37242
Children's & Educational Servi	GPE	People Directorate	Third Party Payments	Various	01/08/2018	Various	855.99	Revenue	Redacted personal data	37252
Children's & Educational Servi	GPE	People Directorate	Third Party Payments	Various	01/08/2018	Various	582.30	Revenue	Redacted personal data	37284
Children's & Educational Servi	GPE	People Directorate	Third Party Payments	Various	01/08/2018	Various	519.18	Revenue	Redacted personal data	37429
Children's & Educational Servi	GPE	People Directorate	Third Party Payments	Special Guardianship Allowance	01/08/2018	9861861244	627.70	Revenue	Redacted personal data	37541
Children's & Educational Servi	GPE	People Directorate	Third Party Payments	Various	01/08/2018	Various	2,006.60	Revenue	Redacted personal data	37600
Children's & Educational Servi	GPE	People Directorate	Third Party Payments	Various	01/08/2018	Various	1,610.88	Revenue	Redacted personal data	37617
Children's & Educational Servi	GPE	People Directorate	Third Party Payments	Various	01/08/2018	Various	733.00	Revenue	Redacted personal data	37722
Children's & Educational Servi	GPE	People Directorate	Third Party Payments	Various	01/08/2018	Various	675.81	Revenue	Redacted personal data	37862
Children's & Educational Servi	GPE	People Directorate	Third Party Payments	Various	01/08/2018	Various	648.40	Revenue	Redacted personal data	37867
Children's & Educational Servi	GPE	People Directorate	Third Party Payments	Adoption Allowance	01/08/2018	9861861326	796.47	Revenue	Redacted personal data	37882
Children's & Educational Servi	GPE	People Directorate	Third Party Payments	Special Guardianship Allowance	01/08/2018	9861860963	659.69	Revenue	Redacted personal data	37892
Children's & Educational Servi	GPE	People Directorate	Third Party Payments	Various	01/08/2018	Various	709.39	Revenue	Redacted personal data	37908
Children's & Educational Servi	GPE	People Directorate	Third Party Payments	Special Guardianship Allowance	01/08/2018	Various	800.11	Revenue	Redacted personal data	37919
Children's & Educational Servi	GPE	People Directorate	Third Party Payments	Mainstream 5 - 10 Years	01/08/2018	Various	526.00	Revenue	Redacted personal data	37921
Children's & Educational Servi	GPE	People Directorate	Third Party Payments	Various	01/08/2018	Various	590.39	Revenue	Redacted personal data	37925
Children's & Educational Servi	GPE	People Directorate	Third Party Payments	Various	01/08/2018	Various	1,107.48	Revenue	Redacted personal data	37941
Children's & Educational Servi	GPE	People Directorate	Third Party Payments	Various	01/08/2018	Various	1,016.07	Revenue	Redacted personal data	37947
Children's & Educational Servi	GPE	People Directorate	Third Party Payments	Various	01/08/2018	Various	660.39	Revenue	Redacted personal data	37968
Children's & Educational Servi	GPE	People Directorate	Third Party Payments	Special Guardianship Allowance	01/08/2018	9861860879	576.30	Revenue	Redacted personal data	39439
Children's & Educational Servi	GPE	People Directorate	Third Party Payments	Adoption Allowance	01/08/2018	9861861334	519.81	Revenue	Redacted personal data	40270
Children's & Educational Servi	GPE	People Directorate	Third Party Payments	Various	01/08/2018	Various	933.00	Revenue	Redacted personal data	55000
Children's & Educational Servi	GPE	People Directorate	Third Party Payments	Various	01/08/2018	Various	852.00	Revenue	Redacted personal data	61799
Children's & Educational Servi	GPE	People Directorate	Third Party Payments	Various	01/08/2018	Various	691.00	Revenue	Redacted personal data	65894
Children's & Educational Servi	GPE	People Directorate	Third Party Payments	Various	01/08/2018	Various	692.29	Revenue	Redacted personal data	67850
Children's & Educational Servi	GPE	People Directorate	Third Party Payments	Various	01/08/2018	Various	846.48	Revenue	Redacted personal data	68432
Children's & Educational Servi	GPE	People Directorate	Third Party Payments	Various	01/08/2018	Various	1,103.00	Revenue	Redacted personal data	69672
Children's & Educational Servi	GPE	People Directorate	Third Party Payments	Various	01/08/2018	Various	634.39	Revenue	Redacted personal data	79765
Children's & Educational Servi	GPE	People Directorate	Third Party Payments	Various	01/08/2018	Various	2,626.39	Revenue	Redacted personal data	81406
Children's & Educational Servi	GPE	People Directorate	Third Party Payments	Various	01/08/2018	Various	506.00	Revenue	Redacted personal data	84943
Children's & Educational Servi	GPE	People Directorate	Third Party Payments	Various	01/08/2018	Various	942.37	Revenue	Redacted personal data	85131
Children's & Educational Servi	GPE	People Directorate	Third Party Payments	Various	01/08/2018	Various	616.00	Revenue	Redacted personal data	88997
Children's & Educational Servi	GPE	People Directorate	Third Party Payments	Various	01/08/2018	Various	900.00	Revenue	Redacted personal data	91486
Children's & Educational Servi	GPE	People Directorate	Third Party Payments	Special Guardianship Allowance	01/08/2018	Various	581.60	Revenue	Redacted personal data	93558
Children's & Educational Servi	GPE	People Directorate	Third Party Payments	Various	01/08/2018	Various	634.39	Revenue	Redacted personal data	95012
Children's & Educational Servi	GPE	People Directorate	Third Party Payments	Adoption Allowance	01/08/2018	9861861050	563.70	Revenue	Redacted personal data	95980
Children's & Educational Servi	GPE	People Directorate	Third Party Payments	Various	01/08/2018	Various	595.21	Revenue	Redacted personal data	96162
Children's & Educational Servi	GPE	People Directorate	Third Party Payments	Various	01/08/2018	Various	648.40	Revenue	Redacted personal data	98616
Children's & Educational Servi	GPE	People Directorate	Third Party Payments	Various	01/08/2018	Various	781.00	Revenue	Redacted personal data	98617
Children's & Educational Servi	GPE	People Directorate	Third Party Payments	Mainstream 5 - 10 Years	01/08/2018	Various	526.00	Revenue	Redacted personal data	101449
Children's & Educational Servi	GPE	People Directorate	Third Party Payments	Various	01/08/2018	Various	1,086.00	Revenue	Redacted personal data	101616
Children's & Educational Servi	GPE	People Directorate	Third Party Payments	Adoption Allowance	01/08/2018	9861861086	775.42	Revenue	Redacted personal data	102836
Children's & Educational Servi	GPE	People Directorate	Third Party Payments	Various	01/08/2018	Various	686.00	Revenue	Redacted personal data	103132
Children's & Educational Servi	GPE	People Directorate	Third Party Payments	Various	01/08/2018	Various	741.60	Revenue	Redacted personal data	103160
Children's & Educational Servi	GPE	People Directorate	Third Party Payments	Various	01/08/2018	Various	838.00	Revenue	Redacted personal data	105004
Children's & Educational Servi	GPE	People Directorate	Third Party Payments	Various	01/08/2018	Various	879.00	Revenue	Redacted personal data	108579
Children's & Educational Servi	GPE	People Directorate	Third Party Payments	Various	01/08/2018	Various	533.00	Revenue	Redacted personal data	108791
Children's & Educational Servi	GPE	People Directorate	Third Party Payments	Various	01/08/2018	Various	590.78	Revenue	Redacted personal data	108949
Children's & Educational Servi	GPE	People Directorate	Third Party Payments	Special Guardianship Allowance	01/08/2018	Various	817.91	Revenue	Redacted personal data	109399
Children's & Educational Servi	GPE	People Directorate	Third Party Payments	Mainstream 5 - 10 Years	01/08/2018	Various	526.00	Revenue	Redacted personal data	110894
Children's & Educational Servi	GPE	People Directorate	Third Party Payments	Various	01/08/2018	Various	589.00	Revenue	Redacted personal data	111609

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Children`s & Educational Servi	GPE	People Directorate	Third Party Payments	Various	01/08/2018	Various	616.00	Revenue	Redacted personal data	113068
Children`s & Educational Servi	GPE	People Directorate	Third Party Payments	Various	01/08/2018	Various	905.79	Revenue	Redacted personal data	114202
Children`s & Educational Servi	GPE	People Directorate	Third Party Payments	Various	01/08/2018	Various	506.00	Revenue	Redacted personal data	116200
Children`s & Educational Servi	GPE	People Directorate	Third Party Payments	Various	01/08/2018	Various	506.00	Revenue	Redacted personal data	117090
Children`s & Educational Servi	GPE	People Directorate	Third Party Payments	Various	01/08/2018	Various	506.00	Revenue	Redacted personal data	120786
Children`s & Educational Servi	GPE	People Directorate	Third Party Payments	Special Guardianship Allowance	01/08/2018	Various	609.15	Revenue	Redacted personal data	121907
Children`s & Educational Servi	GPE	People Directorate	Third Party Payments	Various	01/08/2018	Various	680.39	Revenue	Redacted personal data	122409
Children`s & Educational Servi	GPE	People Directorate	Third Party Payments	Special Guardianship Allowance	01/08/2018	Various	519.81	Revenue	Redacted personal data	122859
Children`s & Educational Servi	GPE	People Directorate	Third Party Payments	Various	01/08/2018	Various	735.00	Revenue	Redacted personal data	124306
Children`s & Educational Servi	GPE	People Directorate	Third Party Payments	Various	01/08/2018	Various	660.00	Revenue	Redacted personal data	124994
Children`s & Educational Servi	GPE	People Directorate	Third Party Payments	Mainstream 5 - 10 Years	01/08/2018	Various	526.00	Revenue	Redacted personal data	125195
Children`s & Educational Servi	GPE	People Directorate	Third Party Payments	Various	01/08/2018	Various	825.00	Revenue	Redacted personal data	125826
Children`s & Educational Servi	GPE	People Directorate	Third Party Payments	Special Guardianship Allowance	01/08/2018	Various	741.60	Revenue	Redacted personal data	126233
Children`s & Educational Servi	GPE	People Directorate	Third Party Payments	Mainstream 5 - 10 Years	01/08/2018	Various	526.00	Revenue	Redacted personal data	126546
Children`s & Educational Servi	GPE	People Directorate	Third Party Payments	Various	01/08/2018	Various	812.00	Revenue	Redacted personal data	126976
Children`s & Educational Servi	GPE	People Directorate	Third Party Payments	Various	01/08/2018	Various	911.79	Revenue	Redacted personal data	127123
Children`s & Educational Servi	GPE	People Directorate	Third Party Payments	Various	01/08/2018	Various	506.00	Revenue	Redacted personal data	127177
Children`s & Educational Servi	GPE	People Directorate	Third Party Payments	Addl Costs Childs Personal Needs Volun	01/08/2018	9861861262	1,716.97	Revenue	Redacted personal data	127207
Children`s & Educational Servi	GPE	People Directorate	Third Party Payments	Addl Costs Childs Personal Needs Volun	01/08/2018	9861861265	1,100.00	Revenue	Redacted personal data	128882
Capital	CPE	People Directorate	Capital Expenditure	Private Contractor Main Contract	02/08/2018	PLY1864736	4,740.00	Capital	Penbekon Contractors	23674
Capital	CPE	People Directorate	Capital Expenditure	Private Contractor Main Contract	02/08/2018	PLY1864737	1,143.00	Capital	Penbekon Contractors	23674
Planning Services	GPL	Place Directorate	Supplies and Services	Telephone Charges	02/08/2018	PLY1864733	813.47	Revenue	British Telecom	23687
Support Services	GCO	Transformation and Change	Employees	Occupational Health	02/08/2018	PLY1864929	9,192.10	Revenue	Industrial Medical & Safety Services	24036
Highways & Transport Services	GPL	Place Directorate	Supplies and Services	Subscriptions	02/08/2018	PLY1846659	911.04	Revenue	APSE	24042
Internal Trading Unit	GPL	Place Directorate	Supplies and Services	Subscriptions	02/08/2018	PLY1846659	911.04	Revenue	APSE	24042
Cultural & related Services	GPL	Place Directorate	Supplies and Services	Subscriptions	02/08/2018	PLY1846659	1,442.48	Revenue	APSE	24042
Support Services	GCO	Transformation and Change	Supplies and Services	Subscriptions	02/08/2018	PLY1846659	531.44	Revenue	APSE	24042
Various	GPE	People Directorate	Various	Various	02/08/2018	Various	3,782.46	Revenue	Waterfront West	24125
Public Health	GPH	Public Health	Third Party Payments	Voluntary Associations	02/08/2018	PPPLY25167	833.34	Revenue	Wolseley Community Economic Development Trust	24927
Public Health	GPH	Public Health	Third Party Payments	Voluntary Associations	02/08/2018	PPPLY25167	833.33	Revenue	Wolseley Community Economic Development Trust	24927
Public Health	GPH	Public Health	Third Party Payments	Residential Care Short Stay Block Contra	02/08/2018	PPPLY25168	4,166.67	Revenue	Broadreach House	25204
Public Health	GPH	Public Health	Third Party Payments	Residential Care Short Stay Block Contra	02/08/2018	PPPLY25168	4,166.67	Revenue	Broadreach House	25204
Cultural & related Services	GPL	Place Directorate	Supplies and Services	Hire Of Equipment	02/08/2018	PLY1864806	5,056.94	Revenue	Brandon Hire Plc	25499
Public Health	GPH	Public Health	Third Party Payments	Voluntary Associations	02/08/2018	PPPLY25169	958.34	Revenue	Shekinah Mission	25543
Public Health	GPH	Public Health	Third Party Payments	Voluntary Associations	02/08/2018	PPPLY25169	958.33	Revenue	Shekinah Mission	25543
Capital	CPL	Place Directorate	Capital Expenditure	Private Contractor - SWH	02/08/2018	HM0016295	425.14	Capital	South West Highways	25551
Capital	CPL	Place Directorate	Capital Expenditure	Private Contractor - SWH	02/08/2018	HM0016445	8,963.62	Capital	South West Highways	25551
Capital	CPL	Place Directorate	Capital Expenditure	Private Contractor - SWH	02/08/2018	HM0016446	57,222.07	Capital	South West Highways	25551
Capital	CPL	Place Directorate	Capital Expenditure	Private Contractor - SWH	02/08/2018	HM0016385	444.22	Capital	South West Highways	25551
Cultural & related Services	GPL	Place Directorate	Third Party Payments	Private Contractors	02/08/2018	HM0016363	1,266.80	Revenue	South West Highways	25551
Highways & Transport Services	GPL	Place Directorate	Third Party Payments	Private Contractors	02/08/2018	HM0016314	532.34	Revenue	South West Highways	25551
Highways & Transport Services	GPL	Place Directorate	Third Party Payments	Private Contractors	02/08/2018	HM0016352	429.26	Revenue	South West Highways	25551
Highways & Transport Services	GPL	Place Directorate	Third Party Payments	Private Contractors	02/08/2018	HM0016312	1,101.63	Revenue	South West Highways	25551
Highways & Transport Services	GPL	Place Directorate	Third Party Payments	Private Contractors	02/08/2018	HM0016319	1,023.04	Revenue	South West Highways	25551
Highways & Transport Services	GPL	Place Directorate	Third Party Payments	Private Contractors	02/08/2018	HM0016342	1,657.69	Revenue	South West Highways	25551
Highways & Transport Services	GPL	Place Directorate	Third Party Payments	Private Contractors	02/08/2018	HM0016310	491.10	Revenue	South West Highways	25551
Highways & Transport Services	GPL	Place Directorate	Third Party Payments	Private Contractors	02/08/2018	HM0016394	691.55	Revenue	South West Highways	25551
Highways & Transport Services	GPL	Place Directorate	Third Party Payments	Private Contractors	02/08/2018	HM0016300	622.25	Revenue	South West Highways	25551
Highways & Transport Services	GPL	Place Directorate	Third Party Payments	Private Contractors	02/08/2018	HM0016353	478.69	Revenue	South West Highways	25551
Highways & Transport Services	GPL	Place Directorate	Third Party Payments	Private Contractors	02/08/2018	HM0016425	445.82	Revenue	South West Highways	25551
Highways & Transport Services	GPL	Place Directorate	Third Party Payments	Private Contractors	02/08/2018	HM0016370	744.44	Revenue	South West Highways	25551
Highways & Transport Services	GPL	Place Directorate	Third Party Payments	Private Contractors	02/08/2018	HM0016341	502.70	Revenue	South West Highways	25551
Highways & Transport Services	GPL	Place Directorate	Third Party Payments	Private Contractors	02/08/2018	HM0016324	1,140.54	Revenue	South West Highways	25551
Highways & Transport Services	GPL	Place Directorate	Third Party Payments	Private Contractors	02/08/2018	HM0016361	1,674.81	Revenue	South West Highways	25551
Various	Various	Place Directorate	Various	Various	02/08/2018	Various	14,510.94	Various	South West Highways	25551
Cultural & related Services	GPL	Place Directorate	Transport	Vehicle Hire Charges	02/08/2018	TM0011049	462.00	Revenue	Vospers Motor House Ltd	25788
Public Health	GPH	Public Health	Third Party Payments	Other Agency & Contracted Services	02/08/2018	PLY1864951	2,669.17	Revenue	Mannamead Surgery	27875
Public Health	GPH	Public Health	Third Party Payments	Other Agency & Contracted Services	02/08/2018	PLY1864951	2,669.17	Revenue	Mannamead Surgery	27875

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Public Health	GPH	Public Health	Third Party Payments	Other Agency & Contracted Services	02/08/2018	PLY1864942	2,261.50	Revenue	Church View Surgery	28396
Public Health	GPH	Public Health	Third Party Payments	Other Agency & Contracted Services	02/08/2018	PLY1864963	4,439.53	Revenue	Pathfields Practice	28876
Public Health	GPH	Public Health	Third Party Payments	Other Agency & Contracted Services	02/08/2018	PLY1864952	5,006.10	Revenue	Pathfields Practice	28876
Public Health	GPH	Public Health	Third Party Payments	Other Agency & Contracted Services	02/08/2018	PLY1864943	903.56	Revenue	Pathfields Practice	28876
Public Health	GPH	Public Health	Third Party Payments	Other Agency & Contracted Services	02/08/2018	PLY1864953	7,402.23	Revenue	Peverell Park Surgery	28877
Public Health	GPH	Public Health	Third Party Payments	Other Agency & Contracted Services	02/08/2018	PLY1864954	3,120.17	Revenue	Roborough Surgery	28927
Public Health	GPH	Public Health	Third Party Payments	Other Agency & Contracted Services	02/08/2018	PLY1864955	10,914.14	Revenue	North Road West Medical Centre	28948
Balance Sheet	BCI	Corporate Items	Balance Sheet	Suspense	02/08/2018	9811864517	537.52	Revenue	Npower Ltd	33026
Support Services	GCO	Transformation and Change	Premises	Electricity	02/08/2018	9811864542	1,276.05	Revenue	Npower Ltd	33026
Support Services	GCO	Transformation and Change	Premises	Electricity	02/08/2018	9811864574	849.60	Revenue	Npower Ltd	33026
Support Services	GCO	Transformation and Change	Premises	Electricity	02/08/2018	9811864588	715.83	Revenue	Npower Ltd	33026
Support Services	GCO	Transformation and Change	Premises	Electricity	02/08/2018	9811864501	499.98	Revenue	Npower Ltd	33026
Support Services	GCO	Transformation and Change	Premises	Electricity	02/08/2018	9811864526	422.51	Revenue	Npower Ltd	33026
Support Services	GCO	Transformation and Change	Premises	Electricity	02/08/2018	9811864536	1,044.86	Revenue	Npower Ltd	33026
Support Services	GCO	Transformation and Change	Premises	Electricity	02/08/2018	9811864496	2,320.77	Revenue	Npower Ltd	33026
Support Services	GCO	Transformation and Change	Premises	Electricity	02/08/2018	9811864610	454.14	Revenue	Npower Ltd	33026
Support Services	GCO	Transformation and Change	Premises	Electricity	02/08/2018	9811864651	610.84	Revenue	Npower Ltd	33026
Support Services	GCO	Transformation and Change	Premises	Electricity	02/08/2018	9811864645	507.43	Revenue	Npower Ltd	33026
Support Services	GCO	Transformation and Change	Premises	Electricity	02/08/2018	9811864537	751.37	Revenue	Npower Ltd	33026
Planning Services	GPL	Place Directorate	Premises	Electricity	02/08/2018	9811864563	435.25	Revenue	Npower Ltd	33026
Trading	TPL	Place Directorate	Premises	Electricity	02/08/2018	9811864548	605.07	Revenue	Npower Ltd	33026
Trading	TPL	Place Directorate	Premises	Electricity	02/08/2018	9811864678	811.17	Revenue	Npower Ltd	33026
Various	Various	Various	Premises	Electricity	02/08/2018	Various	13,581.73	Revenue	Npower Ltd	33026
Capital	CPL	Place Directorate	Capital Expenditure	Purchase of Equipment	02/08/2018	PLY1855649	695.00	Capital	Atlas Graphics	33815
Capital	CPL	Place Directorate	Capital Expenditure	Purchase of Equipment	02/08/2018	PLY1855649	802.00	Capital	Atlas Graphics	33815
Various	Various	Place Directorate	Various	Various	02/08/2018	Various	440.00	Various	Atlas Graphics	33815
Various	GPL	Place Directorate	Supplies and Services	Purchase Of Clothing & Uniforms	02/08/2018	Various	1,090.88	Revenue	Arco Ltd	34385
Cultural & related Services	GPL	Place Directorate	Supplies and Services	Special Events	02/08/2018	PLY1865029	24,300.00	Revenue	Plymouth Argyle Football Co Ltd	34752
Public Health	GPH	Public Health	Third Party Payments	Other Agency & Contracted Services	02/08/2018	PLY1864956	2,262.72	Revenue	Southway Surgery	35982
Capital	CPE	People Directorate	Capital Expenditure	Private Contractor Main Contract	02/08/2018	PLY1864746	6,910.00	Capital	Appeel Ltd	40330
Capital	CPE	People Directorate	Capital Expenditure	Private Contractor Main Contract	02/08/2018	PLY1864739	3,799.00	Capital	Appeel Ltd	40330
Public Health	GPH	Public Health	Third Party Payments	Other Agency & Contracted Services	02/08/2018	PLY1864814	4,828.79	Revenue	Poolearth Limited	40672
Capital	CPE	People Directorate	Capital Expenditure	Private Contractor Main Contract	02/08/2018	PLY1864748	5,239.00	Capital	D Coombe Plumbing and Heating	40974
Public Health	GPH	Public Health	Third Party Payments	Other Agency & Contracted Services	02/08/2018	PLY1864957	6,874.25	Revenue	Waterloo & St Levan Surgery	46472
Children's & Educational Servi	GPE	People Directorate	Supplies and Services	Budget Share OE	02/08/2018	PLY1864888	1,600.00	Revenue	Brunel Primary School	53714
Capital	CPL	Place Directorate	Capital Expenditure	Legal Expenses	02/08/2018	PLY1822904	6,000.00	Capital	Michelmores LLP	54668
Public Health	GPH	Public Health	Third Party Payments	Other Agency & Contracted Services	02/08/2018	PLY1864958	1,379.52	Revenue	Knowle House Surgery	56007
Public Health	GPH	Public Health	Third Party Payments	Other Agency & Contracted Services	02/08/2018	PLY1864959	1,040.39	Revenue	Oakside Surgery	61150
Cultural & related Services	GPL	Place Directorate	Supplies and Services	Advertising & Publicity	02/08/2018	PLY1864857	1,120.00	Revenue	Deltor Communications Ltd	67032
Cultural & related Services	GPL	Place Directorate	Supplies and Services	Advertising & Publicity	02/08/2018	PLY1864858	2,240.00	Revenue	Deltor Communications Ltd	67032
Trading	TPL	Place Directorate	Third Party Payments	Private Contractors	02/08/2018	PLY1865002	3,300.94	Revenue	Equita Ltd	68705
Trading	TPL	Place Directorate	Third Party Payments	Private Contractors	02/08/2018	PLY1865004	1,772.12	Revenue	Equita Ltd	68705
Trading	TPL	Place Directorate	Third Party Payments	Private Contractors	02/08/2018	PLY1865005	2,126.38	Revenue	Equita Ltd	68705
Trading	TPL	Place Directorate	Third Party Payments	Private Contractors	02/08/2018	PLY1865009	560.50	Revenue	Equita Ltd	68705
Trading	TPL	Place Directorate	Third Party Payments	Private Contractors	02/08/2018	PLY1865010	1,189.34	Revenue	Equita Ltd	68705
Trading	TPL	Place Directorate	Third Party Payments	Private Contractors	02/08/2018	PLY1865012	902.81	Revenue	Equita Ltd	68705
Trading	TPL	Place Directorate	Third Party Payments	Private Contractors	02/08/2018	PLY1865014	9,003.49	Revenue	Equita Ltd	68705
Trading	TPL	Place Directorate	Third Party Payments	Private Contractors	02/08/2018	PLY1865015	4,435.43	Revenue	Equita Ltd	68705
Trading	TPL	Place Directorate	Third Party Payments	Private Contractors	02/08/2018	PLY1865017	4,465.15	Revenue	Equita Ltd	68705
Trading	TPL	Place Directorate	Third Party Payments	Private Contractors	02/08/2018	PLY1865019	3,623.95	Revenue	Equita Ltd	68705
Trading	TPL	Place Directorate	Third Party Payments	Private Contractors	02/08/2018	PLY1865020	1,003.40	Revenue	Equita Ltd	68705
Public Health	GPH	Public Health	Third Party Payments	Other Agency & Contracted Services	02/08/2018	PLY1864945	4,559.69	Revenue	Drs Harold & Partners	69202
Children's & Educational Servi	GPE	People Directorate	Supplies and Services	Legal Agents	02/08/2018	PLY1864991	985.00	Revenue	James Hayward	69394
Children's & Educational Servi	GPE	People Directorate	Third Party Payments	Grants Private Contractors	02/08/2018	PLY1864935	1,014.00	Revenue	Bambinos Day Nursery	70541
Children's & Educational Servi	GPE	People Directorate	Third Party Payments	Grants Private Contractors	02/08/2018	PLY1864965	1,014.00	Revenue	The Cabin Childcare Centre	83093
Public Health	GPH	Public Health	Third Party Payments	Other Agency & Contracted Services	02/08/2018	PLY1864960	1,369.62	Revenue	Friary House Surgery	85387
Children's & Educational Servi	GPE	People Directorate	Third Party Payments	Section 17 Payments Voluntary	02/08/2018	PLY1864813	1,170.00	Revenue	Plymouth Letting Agency	86872
Public Health	GPH	Public Health	Third Party Payments	Other Agency & Contracted Services	02/08/2018	PLY1864946	3,292.72	Revenue	The Budshead Medical Practice	87981
Balance Sheet	BCO	Transformation and Change	Balance Sheet	Suspense	02/08/2018	PLY1864852	900.00	Revenue	Cornwall Council	88606
Cultural & related Services	GPL	Place Directorate	Premises	Upkeep Of Grounds	02/08/2018	PLY1864455	657.56	Revenue	Quality Component Engineering Ltd	91819

# EXPENDITURE OVER £500

August 2018



Service label	Service code	Organisational unit	Expenditure category	Detailed Expenses type	Date	Transaction Number	Amount	Capital/ Revenue	Supplier Name	Supplier ID
Cultural & related Services	GPL	Place Directorate	Premises	Upkeep Of Grounds	02/08/2018	Various	563.10	Revenue	Quality Component Engineering Ltd	91819
Internal Trading Unit	GPL	Place Directorate	Supplies and Services	Purchase Of Equipment	02/08/2018	PLY1864856	11,570.00	Revenue	Alan Skuse	93446
Internal Trading Unit	GPL	Place Directorate	Supplies and Services	Purchase Of Equipment	02/08/2018	PLY1864853	2,395.00	Revenue	Alan Skuse	93446
Internal Trading Unit	GPL	Place Directorate	Supplies and Services	Purchase Of Equipment	02/08/2018	PLY1864854	3,995.00	Revenue	Alan Skuse	93446
Internal Trading Unit	GPL	Place Directorate	Supplies and Services	Purchase Of Equipment	02/08/2018	PLY1864854	495.00	Revenue	Alan Skuse	93446
Internal Trading Unit	GPL	Place Directorate	Supplies and Services	Purchase Of Equipment	02/08/2018	PLY1864855	5,505.00	Revenue	Alan Skuse	93446
Public Health	GPH	Public Health	Third Party Payments	Other Agency & Contracted Services	02/08/2018	PLY1864815	1,515.07	Revenue	Lloyds Pharmacy Limited	94344
Planning Services	GPL	Place Directorate	Supplies and Services	Consultancy Fees	02/08/2018	PLY1823019	450.00	Revenue	Sumo Services Ltd	95586
Cultural & related Services	GPL	Place Directorate	Supplies and Services	Hire Of Equipment	02/08/2018	PLY1845621	3,097.50	Revenue	Premier Luxury Loos	97482
Cultural & related Services	GPL	Place Directorate	Supplies and Services	Hire Of Equipment	02/08/2018	PLY1845621	550.00	Revenue	Premier Luxury Loos	97482
Children's & Educational Servi	GPE	People Directorate	Supplies and Services	Budget Share OE	02/08/2018	PLY1864889	768.00	Revenue	Burraton Community Primary School	98519
Capital	CPL	Place Directorate	Capital Expenditure	Private Contractor Main Contract	02/08/2018	PLY1864473	54,995.50	Capital	Classic Builders South West Ltd	99424
Capital	CPE	People Directorate	Capital Expenditure	Private Contractor Main Contract	02/08/2018	PLY1860660	155,871.41	Capital	Classic Builders South West Ltd	99424
Cultural & related Services	GPL	Place Directorate	Third Party Payments	Private Contractors	02/08/2018	PLY1864461	927.00	Revenue	Plymouth Demolition Services Ltd	100036
Cultural & related Services	GPL	Place Directorate	Third Party Payments	Private Contractors	02/08/2018	PLY1864464	437.00	Revenue	Plymouth Demolition Services Ltd	100036
Cultural & related Services	GPL	Place Directorate	Third Party Payments	Private Contractors	02/08/2018	Various	760.00	Revenue	Plymouth Demolition Services Ltd	100036
Cultural & related Services	GPE	People Directorate	Third Party Payments	Other Agency & Contracted Services	02/08/2018	PLY1860649	132,976.92	Revenue	Sports and Leisure Management Ltd	100776
Cultural & related Services	GPL	Place Directorate	Third Party Payments	Direct Service Labour Organisations	02/08/2018	PLY1864907	16,300.00	Revenue	Glendale Countryside	101509
Cultural & related Services	GPL	Place Directorate	Third Party Payments	Private Contractors	02/08/2018	PLY1864907	16,300.00	Revenue	Glendale Countryside	101509
Public Health	GPH	Public Health	Third Party Payments	Other Agency & Contracted Services	02/08/2018	PPPLY25171	40,524.50	Revenue	Plymouth Community Healthcare CIC	102090
Public Health	GPH	Public Health	Third Party Payments	Other Agency & Contracted Services	02/08/2018	PPPLY25170	29,399.35	Revenue	Plymouth Community Healthcare CIC	102090
Public Health	GPH	Public Health	Third Party Payments	Other Agency & Contracted Services	02/08/2018	PPPLY25170	68,598.50	Revenue	Plymouth Community Healthcare CIC	102090
Public Health	GPH	Public Health	Third Party Payments	Other Agency & Contracted Services	02/08/2018	PPPLY25171	4,660.17	Revenue	Plymouth Community Healthcare CIC	102090
Children's & Educational Servi	GPE	People Directorate	Third Party Payments	Grants Private Contractors	02/08/2018	PLY1864938	704.34	Revenue	Woodford Schools Trust	102696
Children's & Educational Servi	GPE	People Directorate	Third Party Payments	Transport Volatile Contracts	02/08/2018	5281864966	1,105.00	Revenue	Redacted personal data	105931
Children's & Educational Servi	GPE	People Directorate	Third Party Payments	Various	02/08/2018	5281864966	605.40	Revenue	Redacted personal data	105931
Planning Services	GPL	Place Directorate	Supplies and Services	Advertising & Publicity	02/08/2018	PLY1838701	664.29	Revenue	Havas People	106155
Public Health	GPH	Public Health	Third Party Payments	Other Agency & Contracted Services	02/08/2018	PLY1864816	24,175.68	Revenue	Boots UK Ltd	108671
Public Health	GPH	Public Health	Third Party Payments	Other Agency & Contracted Services	02/08/2018	PLY1864947	9,715.37	Revenue	Adelaide Street Surgery	108674
Public Health	GPH	Public Health	Third Party Payments	Other Agency & Contracted Services	02/08/2018	PLY1864818	1,536.00	Revenue	Stoltsons	108688
Public Health	GPH	Public Health	Third Party Payments	Other Agency & Contracted Services	02/08/2018	PLY1864820	1,025.13	Revenue	Superdrug Stores Ltd	108697
Support Services	GCO	Transformation and Change	Supplies and Services	Professional Fees	02/08/2018	PLY1838734	800.00	Revenue	Claremont Group Interiors Ltd	110421
Children's & Educational Servi	GPE	People Directorate	Supplies and Services	Contributions To Other Bodies	02/08/2018	PLY1864985	88,194.00	Revenue	NHS New Devon CCG	111131
Adult Social Care	GPE	People Directorate	Third Party Payments	Other Agency & Contracted Services	02/08/2018	PPPLY25172	575,833.00	Revenue	NHS New Devon CCG	111131
Adult Social Care	GPE	People Directorate	Third Party Payments	Other Social Servs Block Contracts Volu	02/08/2018	PLY1864985	20,000.00	Revenue	NHS New Devon CCG	111131
Adult Social Care	GPE	People Directorate	Third Party Payments	Other Social Servs Block Contracts Volu	02/08/2018	PLY1864985	34,711.00	Revenue	NHS New Devon CCG	111131
Children's & Educational Servi	GPE	People Directorate	Supplies and Services	Contributions To Other Bodies	02/08/2018	PLY1864985	61,800.00	Revenue	NHS New Devon CCG	111131
Children's & Educational Servi	GPE	People Directorate	Supplies and Services	Contributions To Other Bodies	02/08/2018	PLY1864985	75,006.00	Revenue	NHS New Devon CCG	111131
Children's & Educational Servi	GPE	People Directorate	Supplies and Services	Contributions To Other Bodies	02/08/2018	PLY1864985	472,000.00	Revenue	NHS New Devon CCG	111131
Children's & Educational Servi	GPE	People Directorate	Supplies and Services	Contributions To Other Bodies	02/08/2018	PLY1864985	40,000.00	Revenue	NHS New Devon CCG	111131
Public Health	GPH	Public Health	Third Party Payments	Other Agency & Contracted Services	02/08/2018	PLY1864822	691.50	Revenue	Helen Tugwell and Co. Ltd	111617
Highways & Transport Services	GPL	Place Directorate	Third Party Payments	Other Agency & Contracted Services	02/08/2018	PLY1864973	4,267.38	Revenue	Plymouth School of Creative Arts	111860
Children's & Educational Servi	GPE	People Directorate	Third Party Payments	Various	02/08/2018	PLY1864971	895.00	Revenue	At Home Lettings Ltd	112371
Internal Trading Unit	GPL	Place Directorate	Supplies and Services	Purchase Of Materials	02/08/2018	PLY1845982	2,526.00	Revenue	Emo Oils	112707
Cultural & related Services	GPL	Place Directorate	Supplies and Services	Hire Of Equipment	02/08/2018	PLY1827845	4,808.00	Revenue	Star Events Group Ltd	114119
Cultural & related Services	GPL	Place Directorate	Supplies and Services	Hire Of Equipment	02/08/2018	PLY1827845	2,685.00	Revenue	Star Events Group Ltd	114119
Cultural & related Services	GPL	Place Directorate	Supplies and Services	Hire Of Equipment	02/08/2018	PLY1827845	8,440.00	Revenue	Star Events Group Ltd	114119
Cultural & related Services	GPL	Place Directorate	Supplies and Services	Hire Of Equipment	02/08/2018	PLY1827845	28,083.50	Revenue	Star Events Group Ltd	114119
Planning Services	GPL	Place Directorate	Supplies and Services	Advertising & Publicity	02/08/2018	PLY1858580	1,769.96	Revenue	Bryant Park Hospitality UK Limited	116651
Public Health	GPH	Public Health	Third Party Payments	Other Agency & Contracted Services	02/08/2018	PLY1864962	5,021.84	Revenue	Lisson Grove and Woolwell Medical Centres	116723
Capital	CCO	Transformation and Change	Capital Expenditure	Purchase of Computer Software/Licensing	02/08/2018	PLY1855658	495.00	Capital	Delt Shared Services	116922
Various	Various	Various	Third Party Payments	Other Agency & Contracted Services	02/08/2018	Various	573.93	Revenue	Delt Shared Services	116922
Public Health	GPH	Public Health	Third Party Payments	Other Agency & Contracted Services	02/08/2018	PLY1864948	16,526.48	Revenue	Beacon Medical Group	117092
Capital	CPL	Place Directorate	Capital Expenditure	Private Contractor Other	02/08/2018	PLY1844898	2,612.33	Capital	Environmental Assessment & Design Limited (EAD)	117170
Capital	CPL	Place Directorate	Capital Expenditure	Design And Supervision Fees	02/08/2018	PLY1845074	1,640.00	Capital	Environmental Assessment & Design Limited (EAD)	117170
Cultural & related Services	GPL	Place Directorate	Supplies and Services	Advertising & Publicity	02/08/2018	PLY1864862	805.00	Revenue	Gammaray Creative	117243
Children's & Educational Servi	GPE	People Directorate	Third Party Payments	Inclusion Short Breaks	02/08/2018	PLY1845056	1,042.65	Revenue	Allied Healthcare (UK) Ltd	117643

# EXPENDITURE OVER £500

August 2018



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	Flexi Dom	02/08/2018	PPPLY25175	5,405.14	Revenue	Nurse Plus & Care Plus (UK) Ltd	117660
Adult Social Care	GPE	People Directorate	Third Party Payments	DoLS Doctors Assessments	02/08/2018	Various	693.48	Revenue	Redacted personal data	117785
Public Health	GPH	Public Health	Third Party Payments	Other Agency & Contracted Services	02/08/2018	PLY1864823	13,939.81	Revenue	Bestway National Chemists Limited	117976
Cultural & related Services	GPL	Place Directorate	Employees	Training	02/08/2018	PLY1860647	750.00	Revenue	Goodwin Health & Safety Associates Ltd	118057
Various	GPL	Place Directorate	Employees	Training	02/08/2018	PLY1860646	750.00	Revenue	Goodwin Health & Safety Associates Ltd	118057
Adult Social Care	GPE	People Directorate	Third Party Payments	Extra Care Housing Core Costs	02/08/2018	PPPLY25173	4,164.40	Revenue	Havencare (South West) Limited	118409
Planning Services	GPL	Place Directorate	Supplies and Services	Contributions To Other Bodies	02/08/2018	PLY1864978	6,666.66	Revenue	Torbay Economic Development Company Limited	118419
Capital	CPE	People Directorate	Capital Expenditure	Private Contractor Main Contract	02/08/2018	PLY1864740	1,337.50	Capital	The O.T Practice Limited	118422
Adult Social Care	GPE	People Directorate	Third Party Payments	Supported Living	02/08/2018	PPPLY25174	3,848.50	Revenue	Allied Care Services Ltd	118477
Cultural & related Services	GPL	Place Directorate	Supplies and Services	Hire Of Equipment	02/08/2018	PLY1864992	23,999.00	Revenue	SSE Audio Group	118780
Children`s & Educational Servi	GPE	People Directorate	Third Party Payments	Other Agency & Contracted Services	02/08/2018	PLY1858972	2,591.00	Revenue	Coram Childrens Legal Centre	118888
Adult Social Care	GPE	People Directorate	Supplies and Services	Purchase Of Computer Software	02/08/2018	PLY1864850	3,000.00	Revenue	Signis Group	118990
Public Health	GPH	Public Health	Third Party Payments	Other Agency & Contracted Services	02/08/2018	PLY1864824	1,125.30	Revenue	Day Lewis Pharmacy	119183
Children`s & Educational Servi	GPE	People Directorate	Third Party Payments	Rents & Accom Costs Vol	02/08/2018	PLY1864812	787.50	Revenue	Redacted personal data	119473
Environmental & Regulatory Ser	GPH	Public Health	Premises	R & M Of Cremators	02/08/2018	PLY1809220	21,365.00	Revenue	Matthews Environmental Solutions Limited	121445
Public Health	GPH	Public Health	Third Party Payments	Other Agency & Contracted Services	02/08/2018	PLY1864964	17,700.56	Revenue	Access Health Care Ltd (subsid of Devon Doctors)	121492
Public Health	GPH	Public Health	Third Party Payments	Other Agency & Contracted Services	02/08/2018	PLY1864949	16,230.72	Revenue	Access Health Care Ltd (subsid of Devon Doctors)	121492
Public Health	GPH	Public Health	Third Party Payments	Other Agency & Contracted Services	02/08/2018	PLY1864825	5,459.90	Revenue	Modbury Pharmacy Ltd	122345
Public Health	GPH	Public Health	Third Party Payments	Other Agency & Contracted Services	02/08/2018	PLY1864827	687.63	Revenue	Church Road Pharmacy	126037
Capital	CPE	People Directorate	Capital Expenditure	Private Contractor Main Contract	02/08/2018	PLY1864747	1,158.00	Capital	Ayres Haynes Architects	126538
Children`s & Educational Servi	GPE	People Directorate	Supplies and Services	Budget Share OE	02/08/2018	PLY1864890	1,200.00	Revenue	St Nicholas Catholic Primary School	126821
Children`s & Educational Servi	GPE	People Directorate	Supplies and Services	Budget Share OE	02/08/2018	PLY1864893	650.00	Revenue	Princetown Primary School	127187
Public Health	GPH	Public Health	Third Party Payments	Other Agency & Contracted Services	02/08/2018	PLY1864950	2,983.76	Revenue	Devonport Health Centre	127628
Children`s & Educational Servi	GPE	People Directorate	Supplies and Services	Budget Share OE	02/08/2018	PLY1864883	1,819.00	Revenue	Tregadillett Primary School	127772
Support Services	GCE	Executive Office	Supplies and Services	Subscriptions	02/08/2018	PLY1838769	25,594.00	Revenue	Granicus	127800
Capital	CPL	Place Directorate	Capital Expenditure	Private Contractor Other	02/08/2018	PLY1838682	6,762.33	Capital	Mainmast Conservation	127972
Public Health	GPH	Public Health	Third Party Payments	Other Agency & Contracted Services	02/08/2018	PPPLY25177	1,666.67	Revenue	University Hospitals Plymouth NHS Trust	127989
Public Health	GPH	Public Health	Third Party Payments	Other Agency & Contracted Services	02/08/2018	PPPLY25176	3,750.00	Revenue	University Hospitals Plymouth NHS Trust	127989
Public Health	GPH	Public Health	Third Party Payments	Other Agency & Contracted Services	02/08/2018	PPPLY25177	1,666.67	Revenue	University Hospitals Plymouth NHS Trust	127989
Cultural & related Services	GPL	Place Directorate	Supplies and Services	Professional Fees	02/08/2018	PLY1855678	780.00	Revenue	King`s College London	128865
Cultural & related Services	GPL	Place Directorate	Supplies and Services	Professional Fees	02/08/2018	PLY1855678	520.00	Revenue	King`s College London	128865
Children`s & Educational Servi	GPE	People Directorate	Third Party Payments	Addl Costs Activities Voluntary	02/08/2018	PLY1864738	600.00	Revenue	Redacted personal data	129040
Adult Social Care	GPE	People Directorate	Third Party Payments	Direct Payments	06/08/2018	9801865183	1,228.96	Revenue	Redacted personal data	23875
Adult Social Care	GPE	People Directorate	Third Party Payments	Direct Payments	06/08/2018	9801865187	645.00	Revenue	Redacted personal data	29827
Adult Social Care	GPE	People Directorate	Third Party Payments	Direct Payments	06/08/2018	9801865194	767.59	Revenue	Redacted personal data	36852
Adult Social Care	GPE	People Directorate	Third Party Payments	Direct Payments	06/08/2018	9801865198	1,214.10	Revenue	Redacted personal data	38671
Adult Social Care	GPE	People Directorate	Third Party Payments	Direct Payments	06/08/2018	9801865201	549.60	Revenue	Redacted personal data	43403
Adult Social Care	GPE	People Directorate	Third Party Payments	Direct Payments	06/08/2018	9801865212	1,634.18	Revenue	Redacted personal data	52838
Adult Social Care	GPE	People Directorate	Third Party Payments	Direct Payments	06/08/2018	9801865215	837.17	Revenue	Redacted personal data	57851
Adult Social Care	GPE	People Directorate	Third Party Payments	Direct Payments	06/08/2018	9801865217	797.63	Revenue	Redacted personal data	58268
Adult Social Care	GPE	People Directorate	Third Party Payments	Direct Payments	06/08/2018	9801865230	838.75	Revenue	Redacted personal data	69236
Adult Social Care	GPE	People Directorate	Third Party Payments	Direct Payments	06/08/2018	9801865255	841.42	Revenue	Redacted personal data	74782
Adult Social Care	GPE	People Directorate	Third Party Payments	Direct Payments	06/08/2018	9801865260	2,037.47	Revenue	Redacted personal data	75507
Adult Social Care	GPE	People Directorate	Third Party Payments	Direct Payments	06/08/2018	9801865309	982.46	Revenue	Redacted personal data	85418
Adult Social Care	GPE	People Directorate	Third Party Payments	Direct Payments	06/08/2018	9801865334	669.69	Revenue	Redacted personal data	87797
Adult Social Care	GPE	People Directorate	Third Party Payments	Direct Payments	06/08/2018	9801865339	637.12	Revenue	Redacted personal data	88921
Adult Social Care	GPE	People Directorate	Third Party Payments	Direct Payments	06/08/2018	9801865341	795.20	Revenue	Redacted personal data	88971
Adult Social Care	GPE	People Directorate	Third Party Payments	Direct Payments	06/08/2018	9801865346	973.59	Revenue	Redacted personal data	89349
Adult Social Care	GPE	People Directorate	Third Party Payments	Direct Payments	06/08/2018	9801865347	527.80	Revenue	Redacted personal data	89403
Adult Social Care	GPE	People Directorate	Third Party Payments	Direct Payments	06/08/2018	9801865363	584.13	Revenue	Redacted personal data	89641
Adult Social Care	GPE	People Directorate	Third Party Payments	Direct Payments	06/08/2018	9801865378	1,041.08	Revenue	Redacted personal data	90586
Adult Social Care	GPE	People Directorate	Third Party Payments	Direct Payments	06/08/2018	9801865383	698.79	Revenue	Redacted personal data	90756
Adult Social Care	GPE	People Directorate	Third Party Payments	Direct Payments	06/08/2018	9801865392	789.55	Revenue	Redacted personal data	91345
Adult Social Care	GPE	People Directorate	Third Party Payments	Direct Payments	06/08/2018	9801865412	821.65	Revenue	Redacted personal data	92303
Adult Social Care	GPE	People Directorate	Third Party Payments	Direct Payments	06/08/2018	9801865416	1,408.48	Revenue	Redacted personal data	92382
Adult Social Care	GPE	People Directorate	Third Party Payments	Direct Payments	06/08/2018	9801865428	772.05	Revenue	Redacted personal data	93454
Adult Social Care	GPE	People Directorate	Third Party Payments	Direct Payments	06/08/2018	9801865450	694.42	Revenue	Redacted personal data	95633

# EXPENDITURE OVER £500

August 2018



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	06/08/2018	9801865454	821.91	Revenue	Redacted personal data	95967
Adult Social Care	GPE	People Directorate	Third Party Payments	Direct Payments	06/08/2018	9801865470	685.09	Revenue	Redacted personal data	97524
Adult Social Care	GPE	People Directorate	Third Party Payments	Direct Payments	06/08/2018	9801865478	1,412.92	Revenue	Redacted personal data	97790
Adult Social Care	GPE	People Directorate	Third Party Payments	Direct Payments	06/08/2018	9801865480	525.51	Revenue	Redacted personal data	97962
Adult Social Care	GPE	People Directorate	Third Party Payments	Direct Payments	06/08/2018	9801865481	698.24	Revenue	Redacted personal data	98209
Adult Social Care	GPE	People Directorate	Third Party Payments	Direct Payments	06/08/2018	9801865486	585.66	Revenue	Redacted personal data	98433
Adult Social Care	GPE	People Directorate	Third Party Payments	Direct Payments	06/08/2018	9801865494	574.28	Revenue	Redacted personal data	99033
Adult Social Care	GPE	People Directorate	Third Party Payments	Direct Payments	06/08/2018	9801865499	742.50	Revenue	Redacted personal data	99157
Adult Social Care	GPE	People Directorate	Third Party Payments	Direct Payments	06/08/2018	9801865506	1,975.05	Revenue	Redacted personal data	99292
Adult Social Care	GPE	People Directorate	Third Party Payments	Direct Payments	06/08/2018	9801865521	788.00	Revenue	Redacted personal data	100051
Adult Social Care	GPE	People Directorate	Third Party Payments	Direct Payments	06/08/2018	9801865525	900.75	Revenue	Redacted personal data	100532
Adult Social Care	GPE	People Directorate	Third Party Payments	Direct Payments	06/08/2018	9801865554	646.37	Revenue	Redacted personal data	101550
Adult Social Care	GPE	People Directorate	Third Party Payments	Direct Payments	06/08/2018	9801865557	510.00	Revenue	Redacted personal data	101583
Adult Social Care	GPE	People Directorate	Third Party Payments	Direct Payments	06/08/2018	9801865560	593.44	Revenue	Redacted personal data	101672
Adult Social Care	GPE	People Directorate	Third Party Payments	Direct Payments	06/08/2018	9801865562	1,000.38	Revenue	Redacted personal data	101786
Adult Social Care	GPE	People Directorate	Third Party Payments	Direct Payments	06/08/2018	9801865564	510.00	Revenue	Redacted personal data	101975
Adult Social Care	GPE	People Directorate	Third Party Payments	Direct Payments	06/08/2018	9801865581	649.16	Revenue	Redacted personal data	103440
Adult Social Care	GPE	People Directorate	Third Party Payments	Direct Payments	06/08/2018	9801865597	946.30	Revenue	Redacted personal data	104298
Adult Social Care	GPE	People Directorate	Third Party Payments	Direct Payments	06/08/2018	9801865646	964.25	Revenue	Redacted personal data	105378
Adult Social Care	GPE	People Directorate	Third Party Payments	Direct Payments	06/08/2018	9801865650	772.22	Revenue	Redacted personal data	105554
Adult Social Care	GPE	People Directorate	Third Party Payments	Direct Payments	06/08/2018	9801865686	560.19	Revenue	Redacted personal data	107177
Adult Social Care	GPE	People Directorate	Third Party Payments	Direct Payments	06/08/2018	9801865703	501.86	Revenue	Redacted personal data	107894
Adult Social Care	GPE	People Directorate	Third Party Payments	Direct Payments	06/08/2018	9801865721	768.28	Revenue	Redacted personal data	108306
Adult Social Care	GPE	People Directorate	Third Party Payments	Direct Payments	06/08/2018	9801865728	781.42	Revenue	Redacted personal data	108590
Adult Social Care	GPE	People Directorate	Third Party Payments	Direct Payments	06/08/2018	9801865730	2,076.69	Revenue	Redacted personal data	108639
Adult Social Care	GPE	People Directorate	Third Party Payments	Direct Payments	06/08/2018	9801865754	1,383.90	Revenue	Redacted personal data	109210
Adult Social Care	GPE	People Directorate	Third Party Payments	Direct Payments	06/08/2018	9801865759	799.24	Revenue	Redacted personal data	109377
Adult Social Care	GPE	People Directorate	Third Party Payments	Direct Payments	06/08/2018	9801865765	1,432.59	Revenue	Redacted personal data	109579
Adult Social Care	GPE	People Directorate	Third Party Payments	Direct Payments	06/08/2018	9801865777	553.20	Revenue	Redacted personal data	110189
Adult Social Care	GPE	People Directorate	Third Party Payments	Direct Payments	06/08/2018	9801865794	1,853.60	Revenue	Redacted personal data	111044
Adult Social Care	GPE	People Directorate	Third Party Payments	Direct Payments	06/08/2018	9801865796	1,091.74	Revenue	Redacted personal data	111130
Adult Social Care	GPE	People Directorate	Third Party Payments	Direct Payments	06/08/2018	9801865806	3,371.80	Revenue	Redacted personal data	111482
Adult Social Care	GPE	People Directorate	Third Party Payments	Direct Payments	06/08/2018	9801865808	509.20	Revenue	Redacted personal data	111660
Adult Social Care	GPE	People Directorate	Third Party Payments	Direct Payments	06/08/2018	9801865828	830.81	Revenue	Redacted personal data	112381
Adult Social Care	GPE	People Directorate	Third Party Payments	Direct Payments	06/08/2018	9801865847	790.85	Revenue	Redacted personal data	113410
Adult Social Care	GPE	People Directorate	Third Party Payments	Direct Payments	06/08/2018	9801865858	792.92	Revenue	Redacted personal data	113863
Adult Social Care	GPE	People Directorate	Third Party Payments	Direct Payments	06/08/2018	9801865868	532.30	Revenue	Redacted personal data	114211
Adult Social Care	GPE	People Directorate	Third Party Payments	Direct Payments	06/08/2018	9801865890	844.48	Revenue	Redacted personal data	115729
Adult Social Care	GPE	People Directorate	Third Party Payments	Direct Payments	06/08/2018	9801865893	534.00	Revenue	Redacted personal data	115994
Adult Social Care	GPE	People Directorate	Third Party Payments	Direct Payments	06/08/2018	9801865898	860.71	Revenue	Redacted personal data	116495
Adult Social Care	GPE	People Directorate	Third Party Payments	Direct Payments	06/08/2018	9801865899	1,205.00	Revenue	Redacted personal data	116495
Adult Social Care	GPE	People Directorate	Third Party Payments	Direct Payments	06/08/2018	9801865901	1,205.00	Revenue	Redacted personal data	116495
Children's & Educational Servi	GPE	People Directorate	Third Party Payments	Direct Payments	06/08/2018	9801865902	2,104.77	Revenue	Redacted personal data	116570
Adult Social Care	GPE	People Directorate	Third Party Payments	Direct Payments	06/08/2018	9801865904	803.00	Revenue	Redacted personal data	116571
Adult Social Care	GPE	People Directorate	Third Party Payments	Direct Payments	06/08/2018	9801865925	595.56	Revenue	Redacted personal data	117621
Adult Social Care	GPE	People Directorate	Third Party Payments	Direct Payments	06/08/2018	9801865975	671.77	Revenue	Redacted personal data	119828
Adult Social Care	GPE	People Directorate	Third Party Payments	Direct Payments	06/08/2018	9801865979	559.86	Revenue	Redacted personal data	119975
Adult Social Care	GPE	People Directorate	Third Party Payments	Direct Payments	06/08/2018	9801866707	786.50	Revenue	Redacted personal data	120522
Adult Social Care	GPE	People Directorate	Third Party Payments	Direct Payments	06/08/2018	9801865994	1,266.72	Revenue	Redacted personal data	120619
Adult Social Care	GPE	People Directorate	Third Party Payments	Direct Payments	06/08/2018	9801866409	512.72	Revenue	Redacted personal data	122079
Adult Social Care	GPE	People Directorate	Third Party Payments	Direct Payments	06/08/2018	9801866014	907.35	Revenue	Redacted personal data	122821
Adult Social Care	GPE	People Directorate	Third Party Payments	Direct Payments	06/08/2018	9801866038	716.84	Revenue	Redacted personal data	124673
Adult Social Care	GPE	People Directorate	Third Party Payments	Direct Payments	06/08/2018	9801866056	1,226.98	Revenue	Redacted personal data	125476
Adult Social Care	GPE	People Directorate	Third Party Payments	Direct Payments	06/08/2018	9801866052	1,226.98	Revenue	Redacted personal data	125476
Adult Social Care	GPE	People Directorate	Third Party Payments	Direct Payments	06/08/2018	9801866054	1,226.98	Revenue	Redacted personal data	125476
Children's & Educational Servi	GPE	People Directorate	Third Party Payments	Direct Payments	06/08/2018	Various	562.80	Revenue	Redacted personal data	125939
Adult Social Care	GPE	People Directorate	Third Party Payments	Direct Payments	06/08/2018	9801866074	1,995.00	Revenue	Redacted personal data	126296
Adult Social Care	GPE	People Directorate	Third Party Payments	Direct Payments	06/08/2018	Various	554.07	Revenue	Redacted personal data	126537
Adult Social Care	GPE	People Directorate	Third Party Payments	Direct Payments	06/08/2018	9801866119	554.19	Revenue	Redacted personal data	128561
Internal Trading Unit	GPL	Place Directorate	Supplies and Services	Purchase Of Materials	07/08/2018	Various	435.81	Revenue	Johnston Sweepers Limited	23550

# EXPENDITURE OVER £500

August 2018



Service label	Service code	Organisational unit	Expenditure category	Detailed Expenses type	Date	Transaction Number	Amount	Capital/ Revenue	Supplier Name	Supplier ID
Capital	CPL	Place Directorate	Capital Expenditure	Private Contractor Other	07/08/2018	PLY1838881	1,546.55	Capital	Western Power Distribution	23579
Capital	CPL	Place Directorate	Capital Expenditure	Private Contractor Other	07/08/2018	PLY1838879	1,412.59	Capital	Western Power Distribution	23579
Housing services	GPE	People Directorate	Third Party Payments	B&B costs client	07/08/2018	PLY1866618	462.00	Revenue	Summer Court Guest House	23649
Housing services	GPE	People Directorate	Third Party Payments	B&B costs client	07/08/2018	PLY1866735	462.00	Revenue	Summer Court Guest House	23649
Housing services	GPE	People Directorate	Third Party Payments	B&B costs client	07/08/2018	PLY1866767	462.00	Revenue	Summer Court Guest House	23649
Housing services	GPE	People Directorate	Third Party Payments	B&B costs client	07/08/2018	Various	588.00	Revenue	Summer Court Guest House	23649
Support Services	GCO	Transformation and Change	Employees	Training	07/08/2018	PLY1866619	1,733.08	Revenue	Devon County Council	23686
Children's & Educational Servi	GPE	People Directorate	Third Party Payments	Family Based Short Breaks	07/08/2018	PLY1838822	816.00	Revenue	Families First (SW) LLP	23876
Highways & Transport Services	GPL	Place Directorate	Employees	Temporary and Interim Staff	07/08/2018	5071858240	557.22	Revenue	Pertemps Limited	24344
Cultural & related Services	GPL	Place Directorate	Employees	Temporary and Interim Staff	07/08/2018	5071858135	484.50	Revenue	Pertemps Limited	24344
Cultural & related Services	GPL	Place Directorate	Employees	Temporary and Interim Staff	07/08/2018	5071858238	455.78	Revenue	Pertemps Limited	24344
Cultural & related Services	GPL	Place Directorate	Employees	Temporary and Interim Staff	07/08/2018	5071858502	425.13	Revenue	Pertemps Limited	24344
Cultural & related Services	GPL	Place Directorate	Employees	Temporary and Interim Staff	07/08/2018	5071858512	571.65	Revenue	Pertemps Limited	24344
Cultural & related Services	GPL	Place Directorate	Employees	Temporary and Interim Staff	07/08/2018	5071858513	504.68	Revenue	Pertemps Limited	24344
Cultural & related Services	GPL	Place Directorate	Employees	Temporary and Interim Staff	07/08/2018	5071858516	456.58	Revenue	Pertemps Limited	24344
Cultural & related Services	GPL	Place Directorate	Employees	Temporary and Interim Staff	07/08/2018	5071858497	425.13	Revenue	Pertemps Limited	24344
Cultural & related Services	GPL	Place Directorate	Employees	Temporary and Interim Staff	07/08/2018	5071858508	425.13	Revenue	Pertemps Limited	24344
Cultural & related Services	GPL	Place Directorate	Employees	Temporary and Interim Staff	07/08/2018	5071858503	425.13	Revenue	Pertemps Limited	24344
Cultural & related Services	GPL	Place Directorate	Employees	Temporary and Interim Staff	07/08/2018	5071858504	425.13	Revenue	Pertemps Limited	24344
Cultural & related Services	GPL	Place Directorate	Employees	Temporary and Interim Staff	07/08/2018	5071858505	425.13	Revenue	Pertemps Limited	24344
Cultural & related Services	GPL	Place Directorate	Employees	Temporary and Interim Staff	07/08/2018	5071858485	425.13	Revenue	Pertemps Limited	24344
Cultural & related Services	GPL	Place Directorate	Employees	Temporary and Interim Staff	07/08/2018	5071858498	425.13	Revenue	Pertemps Limited	24344
Cultural & related Services	GPL	Place Directorate	Employees	Temporary and Interim Staff	07/08/2018	5071858499	425.13	Revenue	Pertemps Limited	24344
Cultural & related Services	GPL	Place Directorate	Employees	Temporary and Interim Staff	07/08/2018	5071858500	425.13	Revenue	Pertemps Limited	24344
Cultural & related Services	GPL	Place Directorate	Employees	Temporary and Interim Staff	07/08/2018	5071858501	425.13	Revenue	Pertemps Limited	24344
Cultural & related Services	GPL	Place Directorate	Employees	Temporary and Interim Staff	07/08/2018	5071858479	425.13	Revenue	Pertemps Limited	24344
Cultural & related Services	GPL	Place Directorate	Employees	Temporary and Interim Staff	07/08/2018	5071858492	425.13	Revenue	Pertemps Limited	24344
Cultural & related Services	GPL	Place Directorate	Employees	Temporary and Interim Staff	07/08/2018	5071858494	493.21	Revenue	Pertemps Limited	24344
Cultural & related Services	GPL	Place Directorate	Employees	Temporary and Interim Staff	07/08/2018	5071858495	493.21	Revenue	Pertemps Limited	24344
Cultural & related Services	GPL	Place Directorate	Employees	Temporary and Interim Staff	07/08/2018	5071858496	425.13	Revenue	Pertemps Limited	24344
Cultural & related Services	GPL	Place Directorate	Employees	Temporary and Interim Staff	07/08/2018	5071858473	456.58	Revenue	Pertemps Limited	24344
Cultural & related Services	GPL	Place Directorate	Employees	Temporary and Interim Staff	07/08/2018	5071858486	425.13	Revenue	Pertemps Limited	24344
Cultural & related Services	GPL	Place Directorate	Employees	Temporary and Interim Staff	07/08/2018	5071858487	425.13	Revenue	Pertemps Limited	24344
Cultural & related Services	GPL	Place Directorate	Employees	Temporary and Interim Staff	07/08/2018	5071858488	493.21	Revenue	Pertemps Limited	24344
Cultural & related Services	GPL	Place Directorate	Employees	Temporary and Interim Staff	07/08/2018	5071858467	504.68	Revenue	Pertemps Limited	24344
Cultural & related Services	GPL	Place Directorate	Employees	Temporary and Interim Staff	07/08/2018	5071858480	425.13	Revenue	Pertemps Limited	24344
Cultural & related Services	GPL	Place Directorate	Employees	Temporary and Interim Staff	07/08/2018	5071858481	425.13	Revenue	Pertemps Limited	24344
Cultural & related Services	GPL	Place Directorate	Employees	Temporary and Interim Staff	07/08/2018	5071858482	425.13	Revenue	Pertemps Limited	24344
Cultural & related Services	GPL	Place Directorate	Employees	Temporary and Interim Staff	07/08/2018	5071858483	425.13	Revenue	Pertemps Limited	24344
Cultural & related Services	GPL	Place Directorate	Employees	Temporary and Interim Staff	07/08/2018	5071858474	419.56	Revenue	Pertemps Limited	24344
Cultural & related Services	GPL	Place Directorate	Employees	Temporary and Interim Staff	07/08/2018	5071858476	456.58	Revenue	Pertemps Limited	24344
Cultural & related Services	GPL	Place Directorate	Employees	Temporary and Interim Staff	07/08/2018	5071858477	425.13	Revenue	Pertemps Limited	24344
Cultural & related Services	GPL	Place Directorate	Employees	Temporary and Interim Staff	07/08/2018	5071858478	425.13	Revenue	Pertemps Limited	24344
Cultural & related Services	GPL	Place Directorate	Employees	Temporary and Interim Staff	07/08/2018	5071858468	456.58	Revenue	Pertemps Limited	24344
Cultural & related Services	GPL	Place Directorate	Employees	Temporary and Interim Staff	07/08/2018	5071858469	456.58	Revenue	Pertemps Limited	24344
Cultural & related Services	GPL	Place Directorate	Employees	Temporary and Interim Staff	07/08/2018	5071858470	504.68	Revenue	Pertemps Limited	24344
Cultural & related Services	GPL	Place Directorate	Employees	Temporary and Interim Staff	07/08/2018	5071858471	504.68	Revenue	Pertemps Limited	24344
Cultural & related Services	GPL	Place Directorate	Employees	Temporary and Interim Staff	07/08/2018	5071858464	504.68	Revenue	Pertemps Limited	24344
Cultural & related Services	GPL	Place Directorate	Employees	Temporary and Interim Staff	07/08/2018	5071858466	456.58	Revenue	Pertemps Limited	24344
Cultural & related Services	GPL	Place Directorate	Employees	Temporary and Interim Staff	07/08/2018	5071858460	456.58	Revenue	Pertemps Limited	24344
Cultural & related Services	GPL	Place Directorate	Employees	Temporary and Interim Staff	07/08/2018	5071858461	425.13	Revenue	Pertemps Limited	24344
Cultural & related Services	GPL	Place Directorate	Employees	Temporary and Interim Staff	07/08/2018	5071858462	504.68	Revenue	Pertemps Limited	24344
Cultural & related Services	GPL	Place Directorate	Employees	Temporary and Interim Staff	07/08/2018	5071858213	723.72	Revenue	Pertemps Limited	24344
Support Services	GCO	Transformation and Change	Employees	Temporary and Interim Staff	07/08/2018	5071858452	456.58	Revenue	Pertemps Limited	24344
Support Services	GCO	Transformation and Change	Employees	Temporary and Interim Staff	07/08/2018	5071858429	456.58	Revenue	Pertemps Limited	24344
Public Health	GPH	Public Health	Employees	Temporary and Interim Staff	07/08/2018	5071858122	504.68	Revenue	Pertemps Limited	24344
Planning Services	GPL	Place Directorate	Employees	Temporary and Interim Staff	07/08/2018	5071858117	485.69	Revenue	Pertemps Limited	24344
Adult Social Care	GPE	People Directorate	Employees	Temporary and Interim Staff	07/08/2018	5071858536	520.96	Revenue	Pertemps Limited	24344
Planning Services	GPL	Place Directorate	Employees	Temporary and Interim Staff	07/08/2018	5071858160	695.10	Revenue	Pertemps Limited	24344
Housing services	GPE	People Directorate	Employees	Temporary and Interim Staff	07/08/2018	5071858540	425.13	Revenue	Pertemps Limited	24344





# EXPENDITURE OVER £500

August 2018



Service label	Service code	Organisational unit	Expenditure category	Detailed Expenses type	Date	Transaction Number	Amount	Capital/ Revenue	Supplier Name	Supplier ID
Trading	TPL	Place Directorate	Employees	Temporary and Interim Staff	07/08/2018	5071858542	456.58	Revenue	Pertemps Limited	24344
Trading	TPL	Place Directorate	Employees	Temporary and Interim Staff	07/08/2018	5071858544	456.58	Revenue	Pertemps Limited	24344
Trading	TPL	Place Directorate	Employees	Temporary and Interim Staff	07/08/2018	5071858545	456.58	Revenue	Pertemps Limited	24344
Trading	TPL	Place Directorate	Employees	Temporary and Interim Staff	07/08/2018	5071858177	435.12	Revenue	Pertemps Limited	24344
Trading	TPL	Place Directorate	Employees	Temporary and Interim Staff	07/08/2018	5071858171	436.06	Revenue	Pertemps Limited	24344
Trading	TPL	Place Directorate	Employees	Temporary and Interim Staff	07/08/2018	5071858173	436.06	Revenue	Pertemps Limited	24344
Various	Various	Various	Various	Various	07/08/2018	Various	39,985.30	Revenue	Pertemps Limited	24344
Environmental & Regulatory Ser	GPL	Place Directorate	Supplies and Services	Sample Analysis	07/08/2018	PLY1866813	3,090.00	Revenue	Glyn Leppitt	24908
Support Services	GCO	Transformation and Change	Supplies and Services	Court Fees	07/08/2018	PLY1865866	2,055.00	Revenue	Legal Practice Imprest Account	24960
Support Services	GCO	Transformation and Change	Supplies and Services	Court Fees	07/08/2018	PLY1865866	2,055.00	Revenue	Legal Practice Imprest Account	24960
Support Services	GCO	Transformation and Change	Supplies and Services	Court Fees	07/08/2018	PLY1865094	2,055.00	Revenue	Legal Practice Imprest Account	24960
Support Services	GCO	Transformation and Change	Supplies and Services	Court Fees	07/08/2018	PLY1865095	2,055.00	Revenue	Legal Practice Imprest Account	24960
Support Services	GCO	Transformation and Change	Supplies and Services	Court Fees	07/08/2018	PLY1865095	2,055.00	Revenue	Legal Practice Imprest Account	24960
Support Services	GCO	Transformation and Change	Supplies and Services	Court Fees	07/08/2018	PLY1865094	2,055.00	Revenue	Legal Practice Imprest Account	24960
Support Services	GCO	Transformation and Change	Supplies and Services	Court Fees	07/08/2018	PLY1865093	2,055.00	Revenue	Legal Practice Imprest Account	24960
Support Services	GCO	Transformation and Change	Supplies and Services	Court Fees	07/08/2018	PLY1865093	2,055.00	Revenue	Legal Practice Imprest Account	24960
Support Services	GCO	Transformation and Change	Supplies and Services	Court Fees	07/08/2018	PLY1866083	2,055.00	Revenue	Legal Practice Imprest Account	24960
Various	Various	Various	Supplies and Services	Various	07/08/2018	Various	6,187.00	Revenue	Legal Practice Imprest Account	24960
Housing services	GPE	People Directorate	Third Party Payments	B&B costs client	07/08/2018	PLY1866627	1,310.00	Revenue	Belmont Hotel	24991
Housing services	GPE	People Directorate	Third Party Payments	B&B costs client	07/08/2018	PLY1866628	1,050.00	Revenue	Belmont Hotel	24991
Children`s & Educational Servi	GPE	People Directorate	Transport	Bus & Ferry Fares	07/08/2018	PLY1860659	2,050.30	Revenue	Target Travel	25259
Cultural & related Services	GPL	Place Directorate	Premises	Refuse Collection	07/08/2018	PLY1866774	947.44	Revenue	Biffa Waste Services Ltd	25472
Children`s & Educational Servi	GPE	People Directorate	Third Party Payments	Private Contractors	07/08/2018	PLY1864980	8,460.00	Revenue	Lynher Training Group	25478
Children`s & Educational Servi	GPE	People Directorate	Third Party Payments	Private Contractors	07/08/2018	PLY1864979	10,000.00	Revenue	Shekinah Mission	25543
Capital	CPL	Place Directorate	Capital Expenditure	Private Contractor - SWH	07/08/2018	HM0016480	651.14	Capital	South West Highways	25551
Capital	CPL	Place Directorate	Capital Expenditure	Private Contractor - SWH	07/08/2018	HM0016447	47,079.80	Capital	South West Highways	25551
Capital	CPL	Place Directorate	Capital Expenditure	Private Contractor - SWH	07/08/2018	HM0016474	533.06	Capital	South West Highways	25551
Capital	CPL	Place Directorate	Capital Expenditure	Private Contractor - SWH	07/08/2018	HM0016502	425.73	Capital	South West Highways	25551
Capital	CPL	Place Directorate	Capital Expenditure	Private Contractor Main Contract	07/08/2018	HM0016448	10,129.81	Capital	South West Highways	25551
Highways & Transport Services	GPL	Place Directorate	Third Party Payments	Private Contractors	07/08/2018	HM0016549	976.55	Revenue	South West Highways	25551
Highways & Transport Services	GPL	Place Directorate	Third Party Payments	Private Contractors	07/08/2018	HM0016579	576.49	Revenue	South West Highways	25551
Highways & Transport Services	GPL	Place Directorate	Third Party Payments	Private Contractors	07/08/2018	HM0016582	425.72	Revenue	South West Highways	25551
Various	Various	Place Directorate	Various	Various	07/08/2018	Various	11,529.29	Various	South West Highways	25551
Adult Social Care	GPE	People Directorate	Transport	Vehicle Hire Charges	07/08/2018	TM0011057	809.20	Revenue	Vospers Motor House Ltd	25788
Adult Social Care	GPE	People Directorate	Transport	Vehicle Hire Charges	07/08/2018	TM0011056	463.79	Revenue	Vospers Motor House Ltd	25788
Environmental & Regulatory Ser	GPL	Place Directorate	Transport	Vehicle Hire Charges	07/08/2018	PLY1845213	492.80	Revenue	Vospers Motor House Ltd	25788
Environmental & Regulatory Ser	GPL	Place Directorate	Transport	Vehicle Hire Charges	07/08/2018	TM0011055	565.60	Revenue	Vospers Motor House Ltd	25788
Environmental & Regulatory Ser	GPL	Place Directorate	Supplies and Services	Purchase Of Equipment	07/08/2018	PLY1858944	489.72	Revenue	Egbert H Taylor & Co Ltd	25807
Capital	CPL	Place Directorate	Capital Expenditure	Private Contractor Main Contract	07/08/2018	PLY1866824	168,065.71	Capital	Ryearch Ltd	25849
Internal Trading Unit	GPL	Place Directorate	Supplies and Services	Purchase Of Materials	07/08/2018	TM0011076	679.78	Revenue	Dennis Eagle Ltd	25971
Highways & Transport Services	GPL	Place Directorate	Third Party Payments	Other Agency & Contracted Services	07/08/2018	PLY1866851	1,000.00	Revenue	Integrated Transport Planning Ltd	26849
Children`s & Educational Servi	GPE	People Directorate	Supplies and Services	Payment of Tuition Fees	07/08/2018	PLY1858929	1,709.28	Revenue	Cornwall College	27368
Children`s & Educational Servi	GPE	People Directorate	Supplies and Services	Payment of Tuition Fees	07/08/2018	PLY1859108	1,894.58	Revenue	Cornwall College	27368
Children`s & Educational Servi	GPE	People Directorate	Supplies and Services	Payment of Tuition Fees	07/08/2018	PLY1859109	6,086.99	Revenue	Cornwall College	27368
Children`s & Educational Servi	GPE	People Directorate	Supplies and Services	Payment of Tuition Fees	07/08/2018	PLY1859110	4,569.02	Revenue	Cornwall College	27368
Children`s & Educational Servi	GPE	People Directorate	Supplies and Services	Payment of Tuition Fees	07/08/2018	PLY1859112	5,217.57	Revenue	Cornwall College	27368
Children`s & Educational Servi	GPE	People Directorate	Supplies and Services	Legal Agents	07/08/2018	PLY1865166	840.00	Revenue	Mr Mark Whitehall	27870
Children`s & Educational Servi	GPE	People Directorate	Third Party Payments	Private Contractors	07/08/2018	PLY1864981	30,000.00	Revenue	Open Doors International Language School	29290
Environmental & Regulatory Ser	GPE	People Directorate	Supplies and Services	Contributions To Other Bodies	07/08/2018	PLY1845197	10,000.00	Revenue	Barnardos	30543
Children`s & Educational Servi	GPE	People Directorate	Third Party Payments	Transport	07/08/2018	PLY1865088	1,678.50	Revenue	Wrixon Care Services	30900
Planning Services	GPL	Place Directorate	Supplies and Services	Professional Fees	07/08/2018	PLY1864920	6,982.86	Revenue	Vickery Holman Legal Services	30925
Capital	CCO	Transformation and Change	Capital Expenditure	Private Contractor Main Contract	07/08/2018	PLY1858697	42,648.19	Capital	Clegg & Shortman Asphalt Co. Ltd	30989
Central Services	GCO	Transformation and Change	Supplies and Services	Professional Fees	07/08/2018	PLY1866854	4,026.90	Revenue	Dr A Oriolowo	30991
Environmental & Regulatory Ser	GPL	Place Directorate	Transport	Plant Hire Charges	07/08/2018	PLY1866278	685.00	Revenue	Gullivers Truck Hire	31085
Adult Social Care	GPE	People Directorate	Third Party Payments	Accommodation Based Service	07/08/2018	PLY1865138	442.86	Revenue	Shared Lives South West	31984
Adult Social Care	GPE	People Directorate	Third Party Payments	Accommodation Based Service	07/08/2018	PLY1865146	442.86	Revenue	Shared Lives South West	31984
Adult Social Care	GPE	People Directorate	Third Party Payments	Accommodation Based Service	07/08/2018	PLY1865147	442.86	Revenue	Shared Lives South West	31984
Adult Social Care	GPE	People Directorate	Third Party Payments	Accommodation Based Service	07/08/2018	PLY1865142	442.86	Revenue	Shared Lives South West	31984
Adult Social Care	GPE	People Directorate	Third Party Payments	Accommodation Based Service	07/08/2018	PLY1865143	442.86	Revenue	Shared Lives South West	31984

# EXPENDITURE OVER £500

August 2018



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	Accommodation Based Service	07/08/2018	PLY1865144	442.86	Revenue	Shared Lives South West	31984
Adult Social Care	GPE	People Directorate	Third Party Payments	Accommodation Based Service	07/08/2018	PLY1865145	442.86	Revenue	Shared Lives South West	31984
Adult Social Care	GPE	People Directorate	Third Party Payments	Accommodation Based Service	07/08/2018	PLY1865139	442.86	Revenue	Shared Lives South West	31984
Adult Social Care	GPE	People Directorate	Third Party Payments	Accommodation Based Service	07/08/2018	PLY1865140	442.86	Revenue	Shared Lives South West	31984
Adult Social Care	GPE	People Directorate	Third Party Payments	Accommodation Based Service	07/08/2018	PLY1865141	442.86	Revenue	Shared Lives South West	31984
Adult Social Care	GPE	People Directorate	Third Party Payments	Accommodation Based Service	07/08/2018	PLY1865134	442.86	Revenue	Shared Lives South West	31984
Adult Social Care	GPE	People Directorate	Third Party Payments	Accommodation Based Service	07/08/2018	PLY1865135	442.86	Revenue	Shared Lives South West	31984
Adult Social Care	GPE	People Directorate	Third Party Payments	Accommodation Based Service	07/08/2018	PLY1865136	442.86	Revenue	Shared Lives South West	31984
Adult Social Care	GPE	People Directorate	Third Party Payments	Accommodation Based Service	07/08/2018	PLY1865137	442.86	Revenue	Shared Lives South West	31984
Cultural & related Services	GPL	Place Directorate	Third Party Payments	Private Contractors	07/08/2018	PLY1858979	21,777.67	Revenue	Environmental Husbandry	32280
Children's & Educational Servi	GPE	People Directorate	Third Party Payments	Rents & Accom Costs Vol	07/08/2018	Various	1,630.72	Revenue	Devon & Cornwall Housing Association Ltd	33175
Cultural & related Services	GPL	Place Directorate	Supplies and Services	Printing	07/08/2018	PLY1866602	3,194.00	Revenue	Atlas Graphics	33815
Cultural & related Services	GPL	Place Directorate	Supplies and Services	Purchase Of Clothing & Uniforms	07/08/2018	PLY1838828	526.40	Revenue	Arco Ltd	34385
Various	Various	Various	Supplies and Services	Purchase Of Clothing & Uniforms	07/08/2018	Various	2,106.69	Revenue	Arco Ltd	34385
Support Services	GCO	Transformation and Change	Premises	Inspection and Servicing of Heating Syst	07/08/2018	PLY1790880	1,059.28	Revenue	I J Cannings & Son Ltd	38888
Children's & Educational Servi	GPE	People Directorate	Third Party Payments	Misc Expenditure Client Carers Support	07/08/2018	PLY1864913	540.00	Revenue	Psychology Associates Ltd	38917
Planning Services	GPL	Place Directorate	Premises	Repair & Maintenance General	07/08/2018	PLY1864906	3,649.54	Revenue	South West Concrete Repairs Ltd	44950
Highways & Transport Services	GPL	Place Directorate	Third Party Payments	Other Agency & Contracted Services	07/08/2018	PLY1838921	486.00	Revenue	Chubb Electrics Limited	47873
Highways & Transport Services	GPL	Place Directorate	Third Party Payments	Other Agency & Contracted Services	07/08/2018	PLY1827480	5,840.00	Revenue	ROCH NDT Services	61432
Children's & Educational Servi	GPE	People Directorate	Third Party Payments	Misc Expenditure Client Carers Support	07/08/2018	PLY1866724	1,361.50	Revenue	The Consultancy	65847
Cultural & related Services	GPL	Place Directorate	Supplies and Services	Advertising & Publicity	07/08/2018	PLY1858600	2,787.00	Revenue	Redrok UK Ltd	67291
Cultural & related Services	GPL	Place Directorate	Supplies and Services	Advertising & Publicity	07/08/2018	PLY1858599	1,675.75	Revenue	Redrok UK Ltd	67291
Children's & Educational Servi	GPE	People Directorate	Third Party Payments	Other Social Servs Block Contracts Volu	07/08/2018	PLY1866858	841.88	Revenue	Families For Children Adoption Agency	68657
Children's & Educational Servi	GPE	People Directorate	Third Party Payments	Other Social Servs Block Contracts Volu	07/08/2018	PLY1866863	780.08	Revenue	Families For Children Adoption Agency	68657
Children's & Educational Servi	GPE	People Directorate	Third Party Payments	Other Social Servs Block Contracts Volu	07/08/2018	Various	1,025.48	Revenue	Families For Children Adoption Agency	68657
Cultural & related Services	GPL	Place Directorate	Premises	Repair & Maintenance Of External Structu	07/08/2018	PLY1839280	760.50	Revenue	Roger Smith Skilled Services Ltd	70426
Cultural & related Services	GPL	Place Directorate	Premises	Repair & Maintenance Of External Structu	07/08/2018	PLY1839280	855.00	Revenue	Roger Smith Skilled Services Ltd	70426
Cultural & related Services	GPL	Place Directorate	Premises	Repair & Maintenance Of External Structu	07/08/2018	PLY1839280	1,494.00	Revenue	Roger Smith Skilled Services Ltd	70426
Capital	CPL	Place Directorate	Capital Expenditure	Landscaping Hard	07/08/2018	PLY1827968	39,023.59	Capital	Russell Play)	75136
Children's & Educational Servi	GPE	People Directorate	Third Party Payments	Grants Private Contractors	07/08/2018	PLY1875870	530.40	Revenue	The Cabin Childcare Centre	83093
Internal Trading Unit	GPL	Place Directorate	Transport	Vehicle Hire Charges	07/08/2018	Various	2,084.28	Revenue	Automotive Leasing Limited	84086
Children's & Educational Servi	GPE	People Directorate	Supplies and Services	Consultancy Fees	07/08/2018	PLY1858608	6,834.33	Revenue	Medicare First	88715
Various	Various	Various	Various	Various	07/08/2018	Various	1,471.66	Revenue	Plymouth Community Homes Services Ltd	94179
Children's & Educational Servi	GPE	People Directorate	Supplies and Services	Legal Agents	07/08/2018	PLY1865162	2,540.00	Revenue	Nicola Isaacs	96383
Central Services	GCO	Transformation and Change	Supplies and Services	Professional Fees	07/08/2018	PLY1866848	1,276.90	Revenue	Dr Paul Malcolm	97191
Capital	CPL	Place Directorate	Capital Expenditure	Private Contractor Main Contract	07/08/2018	PLY1866825	1,049,853.82	Capital	Willmott Dixon Construction Limited	98827
Cultural & related Services	GPE	People Directorate	Third Party Payments	Other Agency & Contracted Services	07/08/2018	PLY1866198	44,325.64	Revenue	Sports and Leisure Management Ltd	100776
Children's & Educational Servi	GPE	People Directorate	Third Party Payments	Other Agency & Contracted Services	07/08/2018	PLY1866847	1,056.60	Revenue	Carter Brown Associates	101928
Environmental & Regulatory Ser	GPL	Place Directorate	Supplies and Services	Tipping Charges	07/08/2018	PLY1845320	466.50	Revenue	Bottleman Recycling Services Ltd	102399
Cultural & related Services	GPE	People Directorate	Various	Various	07/08/2018	PLY1866852	1,155.30	Revenue	Everyone Active	102637
Cultural & related Services	GPL	Place Directorate	Supplies and Services	Professional Fees	07/08/2018	PLY1866781	12,456.00	Revenue	Rock City Stage Crew Ltd	104889
Cultural & related Services	GPL	Place Directorate	Supplies and Services	Professional Fees	07/08/2018	PLY1866782	826.00	Revenue	Rock City Stage Crew Ltd	104889
Cultural & related Services	GPL	Place Directorate	Supplies and Services	Professional Fees	07/08/2018	PLY1866783	10,530.00	Revenue	Rock City Stage Crew Ltd	104889
Children's & Educational Servi	GPE	People Directorate	Employees	Training	07/08/2018	PLY1859154	596.19	Revenue	Babcock LDP LLP	105205
Cultural & related Services	GPL	Place Directorate	Supplies and Services	Professional Fees	07/08/2018	PLY1860684	900.00	Revenue	Sound View Media	106141
Children's & Educational Servi	GPE	People Directorate	Supplies and Services	Legal Agents	07/08/2018	PLY1865167	1,807.50	Revenue	Beth Heaton	108545
Planning Services	GPL	Place Directorate	Supplies and Services	Professional Fees	07/08/2018	PLY1858632	1,600.00	Revenue	Kevin Heathorn	109114
Support Services	GCO	Transformation and Change	Supplies and Services	Bailiff Costs	07/08/2018	PLY1859128	6,720.84	Revenue	JBW Group	109832
Support Services	GCO	Transformation and Change	Supplies and Services	Bailiff Costs	07/08/2018	PLY1859127	781.15	Revenue	JBW Group	109832
Public Health	GPH	Public Health	Third Party Payments	Third Party Payments OLA	07/08/2018	PLY1845572	665.00	Revenue	Northern Devon Healthcare NHS Trust	111177
Children's & Educational Servi	GPE	People Directorate	Third Party Payments	Other Agency & Contracted Services	07/08/2018	PLY1866856	1,369.40	Revenue	Fusion Fostering Ltd	111369
Environmental & Regulatory Ser	GPL	Place Directorate	Supplies and Services	Maintenance Of Equipment	07/08/2018	PLY1864411	1,000.00	Revenue	Vision Techniques UK Ltd	112385
Children's & Educational Servi	GPE	People Directorate	Supplies and Services	Legal Agents	07/08/2018	PLY1865163	930.00	Revenue	Louise Price	112547
Children's & Educational Servi	GPE	People Directorate	Supplies and Services	Legal Agents	07/08/2018	PLY1865173	7,460.00	Revenue	Hayley Griffiths	113021
Central Services	GCO	Transformation and Change	Supplies and Services	Professional Fees	07/08/2018	PLY1865062	2,078.40	Revenue	Dr N.G.Ryley	114628
Central Services	GCO	Transformation and Change	Supplies and Services	Professional Fees	07/08/2018	PLY1865062	1,024.30	Revenue	Dr N.G.Ryley	114628
Support Services	GCO	Transformation and Change	Supplies and Services	Purchase Of Materials	07/08/2018	Various	1,058.90	Revenue	Link Media Supplies Limited	115719
Children's & Educational Servi	GPE	People Directorate	Third Party Payments	Private Contractors	07/08/2018	PLY1864982	115,000.00	Revenue	On Course South West CIC	116514
Children's & Educational Servi	GPE	People Directorate	Third Party Payments	Other Social Servs Block Contracts Volu	07/08/2018	PPPLY25179	13,680.00	Revenue	South West Childcare Services	116798
Adult Social Care	GPE	People Directorate	Supplies and Services	Purchase Of Computer Software	07/08/2018	PLY1855703	1,039.16	Revenue	Delt Shared Services	116922

# EXPENDITURE OVER £500

August 2018



Service label	Service code	Organisational unit	Expenditure category	Detailed Expenses type	Date	Transaction Number	Amount	Capital/ Revenue	Supplier Name	Supplier ID
Various	Various	Various	Various	Various	07/08/2018	Various	727.50	Revenue	Delt Shared Services	116922
Planning Services	GPL	Place Directorate	Supplies and Services	Grants To Other Bodies	07/08/2018	PLY1875173	590.20	Revenue	Rhythm City Dance Studio	117049
Planning Services	GPL	Place Directorate	Supplies and Services	Contributions To Other Bodies	07/08/2018	PLY1839267	3,426.51	Revenue	Petroc	117132
Planning Services	GPL	Place Directorate	Supplies and Services	Contributions To Other Bodies	07/08/2018	PLY1839267	6,729.25	Revenue	Petroc	117132
Planning Services	GPL	Place Directorate	Supplies and Services	Contributions To Other Bodies	07/08/2018	PLY1839267	2,266.06	Revenue	Petroc	117132
Planning Services	GPL	Place Directorate	Supplies and Services	Contributions To Other Bodies	07/08/2018	PLY1845260	60,000.00	Revenue	Petroc	117132
Capital	CPL	Place Directorate	Capital Expenditure	Private Contractor Other	07/08/2018	PLY1858935	517.96	Capital	PEA (Plymouth Environmental Action)	117215
Capital	CPL	Place Directorate	Capital Expenditure	Landscaping Hard	07/08/2018	PLY1858609	1,010.00	Capital	PEA (Plymouth Environmental Action)	117215
Children's & Educational Servi	GPE	People Directorate	Third Party Payments	Private Contractors	07/08/2018	PLY1864983	4,560.00	Revenue	Mount Batten Centre Charity Trust	117815
Adult Social Care	GPE	People Directorate	Third Party Payments	Residential - Respite	07/08/2018	PLY1865127	1,789.92	Revenue	The Candle Trust	118323
Capital	CPL	Place Directorate	Capital Expenditure	Private Contractor Main Contract	07/08/2018	PLY1864866	19,815.25	Capital	Agripower Ltd	118431
Capital	CPL	Place Directorate	Capital Expenditure	Private Contractor Main Contract	07/08/2018	PLY1864866	5,926.38	Capital	Agripower Ltd	118431
Capital	CPL	Place Directorate	Capital Expenditure	Private Contractor Main Contract	07/08/2018	PLY1864866	78,549.47	Capital	Agripower Ltd	118431
Children's & Educational Servi	GPE	People Directorate	Supplies and Services	Legal Agents	07/08/2018	PLY1865168	785.00	Revenue	Laura Searle	118470
Environmental & Regulatory Ser	GPL	Place Directorate	Premises	CCTV	07/08/2018	PLY1838924	445.00	Revenue	Tecton Limited	118598
Children's & Educational Servi	GPE	People Directorate	Supplies and Services	Legal Agents	07/08/2018	PLY1865178	829.75	Revenue	James Rees	118641
Children's & Educational Servi	GPE	People Directorate	Third Party Payments	Other Agency & Contracted Services	07/08/2018	PLY1865074	1,283.76	Revenue	Tides Psychology Services	118849
Cultural & related Services	GPL	Place Directorate	Supplies and Services	Hire Of Equipment	07/08/2018	PLY1866818	3,380.00	Revenue	Paul Mathew Transport Ltd	118989
Cultural & related Services	GPL	Place Directorate	Supplies and Services	Advertising & Publicity	07/08/2018	PLY1865176	558.34	Revenue	Olijam Communications Limited	119361
Adult Social Care	GPE	People Directorate	Transport	Taxi Fares	07/08/2018	PLY1865129	594.00	Revenue	Taxi Services (Plymouth) Limited	119411
Adult Social Care	GPE	People Directorate	Transport	Taxi Fares	07/08/2018	PLY1865131	540.70	Revenue	Taxi Services (Plymouth) Limited	119411
Children's & Educational Servi	GPE	People Directorate	Transport	Taxi Fares	07/08/2018	PLY1865075	897.90	Revenue	Taxi Services (Plymouth) Limited	119411
Children's & Educational Servi	GPE	People Directorate	Third Party Payments	Transport Volatile Contracts	07/08/2018	5281866233	456.00	Revenue	Taxi Services (Plymouth) Limited	119411
Children's & Educational Servi	GPE	People Directorate	Third Party Payments	Transport Volatile Contracts	07/08/2018	5281866246	450.00	Revenue	Taxi Services (Plymouth) Limited	119411
Children's & Educational Servi	GPE	People Directorate	Third Party Payments	Transport Volatile Contracts	07/08/2018	5281866227	624.00	Revenue	Taxi Services (Plymouth) Limited	119411
Children's & Educational Servi	GPE	People Directorate	Third Party Payments	Transport Volatile Contracts	07/08/2018	5281866235	435.00	Revenue	Taxi Services (Plymouth) Limited	119411
Children's & Educational Servi	GPE	People Directorate	Third Party Payments	Transport Volatile Contracts	07/08/2018	5281866224	523.50	Revenue	Taxi Services (Plymouth) Limited	119411
Children's & Educational Servi	GPE	People Directorate	Third Party Payments	Transport Volatile Contracts	07/08/2018	5281866257	418.80	Revenue	Taxi Services (Plymouth) Limited	119411
Children's & Educational Servi	GPE	People Directorate	Third Party Payments	Transport Volatile Contracts	07/08/2018	5281866205	540.00	Revenue	Taxi Services (Plymouth) Limited	119411
Children's & Educational Servi	GPE	People Directorate	Third Party Payments	Transport Volatile Contracts	07/08/2018	5281866215	528.00	Revenue	Taxi Services (Plymouth) Limited	119411
Children's & Educational Servi	GPE	People Directorate	Third Party Payments	Transport Volatile Contracts	07/08/2018	5281866220	468.00	Revenue	Taxi Services (Plymouth) Limited	119411
Children's & Educational Servi	GPE	People Directorate	Third Party Payments	Transport Volatile Contracts	07/08/2018	5281866657	480.00	Revenue	Taxi Services (Plymouth) Limited	119411
Children's & Educational Servi	GPE	People Directorate	Third Party Payments	Transport Volatile Contracts	07/08/2018	5281866695	624.00	Revenue	Taxi Services (Plymouth) Limited	119411
Children's & Educational Servi	GPE	People Directorate	Third Party Payments	Transport Volatile Contracts	07/08/2018	5281866241	492.00	Revenue	Taxi Services (Plymouth) Limited	119411
Children's & Educational Servi	GPE	People Directorate	Third Party Payments	Transport Volatile Contracts	07/08/2018	5281866647	520.00	Revenue	Taxi Services (Plymouth) Limited	119411
Children's & Educational Servi	GPE	People Directorate	Third Party Payments	Transport Volatile Contracts	07/08/2018	5281866261	532.00	Revenue	Taxi Services (Plymouth) Limited	119411
Children's & Educational Servi	GPE	People Directorate	Third Party Payments	Transport Volatile Contracts	07/08/2018	5281866263	507.50	Revenue	Taxi Services (Plymouth) Limited	119411
Children's & Educational Servi	GPE	People Directorate	Third Party Payments	Transport Volatile Contracts	07/08/2018	5281866221	440.00	Revenue	Taxi Services (Plymouth) Limited	119411
Children's & Educational Servi	GPE	People Directorate	Third Party Payments	Transport Volatile Contracts	07/08/2018	5281866659	440.00	Revenue	Taxi Services (Plymouth) Limited	119411
Various	GPE	People Directorate	Various	Various	07/08/2018	Various	5,465.45	Revenue	Taxi Services (Plymouth) Limited	119411
Children's & Educational Servi	GPE	People Directorate	Supplies and Services	Subscriptions	07/08/2018	PLY1866194	780.00	Revenue	Music Mark	119463
Children's & Educational Servi	GPE	People Directorate	Third Party Payments	Transport Volatile Contracts	07/08/2018	5281866275	750.00	Revenue	Student Cab	120646
Children's & Educational Servi	GPE	People Directorate	Third Party Payments	Transport Volatile Contracts	07/08/2018	5281866275	940.50	Revenue	Student Cab	120646
Children's & Educational Servi	GPE	People Directorate	Third Party Payments	Transport Volatile Contracts	07/08/2018	5281866275	790.50	Revenue	Student Cab	120646
Children's & Educational Servi	GPE	People Directorate	Third Party Payments	Transport Volatile Contracts	07/08/2018	5281866275	850.00	Revenue	Student Cab	120646
Children's & Educational Servi	GPE	People Directorate	Third Party Payments	Transport Volatile Contracts	07/08/2018	5281866275	1,350.00	Revenue	Student Cab	120646
Children's & Educational Servi	GPE	People Directorate	Third Party Payments	Transport Volatile Contracts	07/08/2018	5281866275	720.00	Revenue	Student Cab	120646
Children's & Educational Servi	GPE	People Directorate	Third Party Payments	Transport Volatile Contracts	07/08/2018	5281866275	846.00	Revenue	Student Cab	120646
Children's & Educational Servi	GPE	People Directorate	Third Party Payments	Transport Volatile Contracts	07/08/2018	5281866275	1,275.00	Revenue	Student Cab	120646
Children's & Educational Servi	GPE	People Directorate	Third Party Payments	Transport Volatile Contracts	07/08/2018	5281866275	1,065.00	Revenue	Student Cab	120646
Children's & Educational Servi	GPE	People Directorate	Third Party Payments	Transport Volatile Contracts	07/08/2018	5281866275	1,883.25	Revenue	Student Cab	120646
Children's & Educational Servi	GPE	People Directorate	Third Party Payments	Transport Volatile Contracts	07/08/2018	5281866275	990.00	Revenue	Student Cab	120646
Children's & Educational Servi	GPE	People Directorate	Third Party Payments	Transport Volatile Contracts	07/08/2018	5281866275	1,080.00	Revenue	Student Cab	120646
Children's & Educational Servi	GPE	People Directorate	Third Party Payments	Transport Volatile Contracts	07/08/2018	5281866275	1,050.00	Revenue	Student Cab	120646
Children's & Educational Servi	GPE	People Directorate	Third Party Payments	Various	07/08/2018	5281866275	813.00	Revenue	Student Cab	120646
Planning Services	GPL	Place Directorate	Supplies and Services	Contributions To Other Bodies	07/08/2018	PLY1864998	4,250.00	Revenue	CSW Group Limited	120779
Children's & Educational Servi	GPE	People Directorate	Third Party Payments	Other Social Servs Block Contracts Volu	07/08/2018	PPPLY25180	18,972.00	Revenue	Cambian Childcare Limited	121189
Children's & Educational Servi	GPE	People Directorate	Third Party Payments	Other Agency & Contracted Services	07/08/2018	PLY1865102	816.59	Revenue	Network Healthcare Professionals Ltd	121378
Children's & Educational Servi	GPE	People Directorate	Third Party Payments	Other Agency & Contracted Services	07/08/2018	Various	1,480.67	Revenue	Network Healthcare Professionals Ltd	121378
Environmental & Regulatory Ser	GPL	Place Directorate	Transport	Plant Hire Charges	07/08/2018	PLY1827796	1,176.00	Revenue	Morris Leslie Plant Hire	122229

# EXPENDITURE OVER £500

August 2018



Service label	Service code	Organisational unit	Expenditure category	Detailed Expenses type	Date	Transaction Number	Amount	Capital/ Revenue	Supplier Name	Supplier ID
Environmental & Regulatory Ser	GPL	Place Directorate	Transport	Plant Hire Charges	07/08/2018	PLY1827795	1,239.00	Revenue	Morris Leslie Plant Hire	122229
Environmental & Regulatory Ser	GPL	Place Directorate	Transport	Plant Hire Charges	07/08/2018	Various	716.88	Revenue	Morris Leslie Plant Hire	122229
Environmental & Regulatory Ser	GPL	Place Directorate	Supplies and Services	Hazardous Waste Disposal	07/08/2018	PLY1858927	1,937.00	Revenue	Synergy Asset Services Ltd	124881
Planning Services	GPL	Place Directorate	Supplies and Services	Subscriptions	07/08/2018	PLY1866819	1,920.00	Revenue	Haymarket Media Group Ltd	125006
Environmental & Regulatory Ser	GPL	Place Directorate	Supplies and Services	Tipping Charges	07/08/2018	PLY1865071	428.00	Revenue	Saltash Tyre Recycling Ltd	125159
Capital	CPL	Place Directorate	Capital Expenditure	Private Contractor Other	07/08/2018	PLY1860256	1,700.00	Capital	4D Civil Engineering Surveying Ltd	125218
Capital	CPL	Place Directorate	Capital Expenditure	Private Contractor Other	07/08/2018	PLY1860255	2,300.00	Capital	4D Civil Engineering Surveying Ltd	125218
Capital	CPL	Place Directorate	Capital Expenditure	Private Contractor Other	07/08/2018	PLY1860253	2,700.00	Capital	4D Civil Engineering Surveying Ltd	125218
Capital	CPL	Place Directorate	Capital Expenditure	Private Contractor Other	07/08/2018	PLY1860254	2,400.00	Capital	4D Civil Engineering Surveying Ltd	125218
Adult Social Care	GPE	People Directorate	Third Party Payments	DoLS Doctors Assessments	07/08/2018	PLY1864926	1,119.42	Revenue	Redacted personal data	125356
Children`s & Educational Servi	GPE	People Directorate	Third Party Payments	Leaving Care Cost	07/08/2018	PLY1865046	1,970.00	Revenue	Love2shop Business Services	125365
Children`s & Educational Servi	GPE	People Directorate	Supplies and Services	Legal Agents	07/08/2018	PLY1865170	1,930.00	Revenue	Redacted personal data	125415
Children`s & Educational Servi	GPE	People Directorate	Supplies and Services	Legal Agents	07/08/2018	PLY1865171	4,170.00	Revenue	Redacted personal data	125415
Planning Services	GPL	Place Directorate	Supplies and Services	Consultancy Fees	07/08/2018	PLY1865073	2,500.00	Revenue	M & N Services	125507
Children`s & Educational Servi	GPE	People Directorate	Supplies and Services	Legal Agents	07/08/2018	PLY1838696	5,182.50	Revenue	Marie Leslie	126305
Children`s & Educational Servi	GPE	People Directorate	Supplies and Services	Legal Agents	07/08/2018	PLY1838712	432.50	Revenue	Marie Leslie	126305
Cultural & related Services	GCO	Transformation and Change	Supplies and Services	Purchase Of Books/Media	07/08/2018	PLY1866188	591.56	Revenue	Askews and Holts	126658
Cultural & related Services	GCO	Transformation and Change	Supplies and Services	Purchase Of Books/Media	07/08/2018	PLY1866188	745.42	Revenue	Askews and Holts	126658
Cultural & related Services	GCO	Transformation and Change	Supplies and Services	Purchase Of Books/Media	07/08/2018	PLY1866188	483.98	Revenue	Askews and Holts	126658
Central Services	GCO	Transformation and Change	Supplies and Services	Professional Fees	07/08/2018	PLY1865072	800.00	Revenue	APC (Pathology) Ltd	126990
Capital	CPL	Place Directorate	Capital Expenditure	Private Contractor Other	07/08/2018	PLY1858075	2,816.30	Capital	FENTON HOLLOWAY LTD	127079
Capital	CPL	Place Directorate	Capital Expenditure	Grants Paid Out	07/08/2018	PLY1864879	689.00	Capital	EasyGrant Ltd	127462
Capital	CPL	Place Directorate	Capital Expenditure	Grants Paid Out	07/08/2018	PLY1864930	678.44	Capital	EasyGrant Ltd	127462
Capital	CPL	Place Directorate	Capital Expenditure	Grants Paid Out	07/08/2018	PLY1864932	689.00	Capital	EasyGrant Ltd	127462
Children`s & Educational Servi	GPE	People Directorate	Third Party Payments	Leaving Care Cost	07/08/2018	PLY1866865	800.00	Revenue	Redacted personal data	127470
Cultural & related Services	GPL	Place Directorate	Supplies and Services	Professional Fees	07/08/2018	PLY1860687	5,000.00	Revenue	Liz Amos Associates	127904
Support Services	GCO	Transformation and Change	Supplies and Services	Professional Fees	07/08/2018	PLY1858590	12,950.00	Revenue	Seawork Marine Services Ltd	127906
Internal Trading Unit	GPL	Place Directorate	Supplies and Services	Purchase Of Materials	07/08/2018	Various	424.10	Revenue	BBL BATTERIES	127949
Children`s & Educational Servi	GPE	People Directorate	Third Party Payments	Other Agency & Contracted Services	07/08/2018	PLY1865097	719.00	Revenue	Dr Sharon Mayer	128081
Central Services	GCE	Executive Office	Supplies and Services	Grants To Other Bodies	07/08/2018	Various	700.00	Revenue	Swarthmore Allotments Association	128750
Environmental & Regulatory Ser	GPH	Public Health	Premises	Upkeep Of Grounds	07/08/2018	PLY1838876	3,793.25	Revenue	Ground-Guards Limited	128802
Children`s & Educational Servi	GPE	People Directorate	Third Party Payments	Other Agency & Contracted Services	07/08/2018	PLY1866190	4,630.50	Revenue	Crown Security Solutions Ltd	129057
Children`s & Educational Servi	GPE	People Directorate	Third Party Payments	Other Agency & Contracted Services	07/08/2018	PLY1866598	4,689.00	Revenue	Crown Security Solutions Ltd	129057
Children`s & Educational Servi	GPE	People Directorate	Third Party Payments	Other Agency & Contracted Services	07/08/2018	PLY1866606	4,797.00	Revenue	Crown Security Solutions Ltd	129057
Children`s & Educational Servi	GPE	People Directorate	Third Party Payments	Other Agency & Contracted Services	07/08/2018	PLY1866609	4,860.00	Revenue	Crown Security Solutions Ltd	129057
Children`s & Educational Servi	GPE	People Directorate	Third Party Payments	Other Agency & Contracted Services	07/08/2018	PLY1866610	4,612.50	Revenue	Crown Security Solutions Ltd	129057
Children`s & Educational Servi	GPE	People Directorate	Third Party Payments	Other Agency & Contracted Services	07/08/2018	PLY1866611	4,558.50	Revenue	Crown Security Solutions Ltd	129057
Children`s & Educational Servi	GPE	People Directorate	Third Party Payments	Other Agency & Contracted Services	07/08/2018	PLY1866189	3,231.00	Revenue	Crown Security Solutions Ltd	129057
Adult Social Care	GPE	People Directorate	Third Party Payments	Day Care Private Contractors	07/08/2018	5761868676	1,426.80	Revenue	The Candle Trust	23907
Adult Social Care	GPE	People Directorate	Third Party Payments	Dom Care Private Contractors	07/08/2018	Various	1,541.60	Revenue	Allied Healthcare (Uk) Ltd	24375
Adult Social Care	GPE	People Directorate	Third Party Payments	Supported Living	07/08/2018	5761867699	850.64	Revenue	Michael Batt Foundation	24569
Adult Social Care	GPE	People Directorate	Third Party Payments	Supported Living	07/08/2018	5761867720	531.65	Revenue	Michael Batt Foundation	24569
Adult Social Care	GPE	People Directorate	Third Party Payments	Supported Living	07/08/2018	5761867711	531.65	Revenue	Michael Batt Foundation	24569
Adult Social Care	GPE	People Directorate	Third Party Payments	Supported Living	07/08/2018	5761867700	1,594.95	Revenue	Michael Batt Foundation	24569
Adult Social Care	GPE	People Directorate	Third Party Payments	Supported Living	07/08/2018	5761867701	1,063.30	Revenue	Michael Batt Foundation	24569
Adult Social Care	GPE	People Directorate	Third Party Payments	Supported Living	07/08/2018	5761867692	1,594.95	Revenue	Michael Batt Foundation	24569
Adult Social Care	GPE	People Directorate	Third Party Payments	Supported Living	07/08/2018	5761867693	1,116.50	Revenue	Michael Batt Foundation	24569
Adult Social Care	GPE	People Directorate	Third Party Payments	Supported Living	07/08/2018	5761867694	1,594.95	Revenue	Michael Batt Foundation	24569
Adult Social Care	GPE	People Directorate	Third Party Payments	Supported Living	07/08/2018	5761867696	1,594.95	Revenue	Michael Batt Foundation	24569
Adult Social Care	GPE	People Directorate	Third Party Payments	Supported Living	07/08/2018	5761867697	1,594.95	Revenue	Michael Batt Foundation	24569
Adult Social Care	GPE	People Directorate	Third Party Payments	Supported Living	07/08/2018	5761867691	531.65	Revenue	Michael Batt Foundation	24569
Adult Social Care	GPE	People Directorate	Third Party Payments	Supported Living	07/08/2018	5761867679	1,594.95	Revenue	Michael Batt Foundation	24569
Adult Social Care	GPE	People Directorate	Third Party Payments	Supported Living	07/08/2018	Various	6,666.17	Revenue	Michael Batt Foundation	24569
Adult Social Care	GPE	People Directorate	Third Party Payments	Dom Care Block Contract	07/08/2018	5761869256	633.36	Revenue	1st Call Homecare Ltd	24717
Adult Social Care	GPE	People Directorate	Third Party Payments	Extra Care Housing	07/08/2018	5761868929	542.57	Revenue	1st Call Homecare Ltd	24717
Adult Social Care	GPE	People Directorate	Third Party Payments	Extra Care Housing	07/08/2018	5761868930	655.23	Revenue	1st Call Homecare Ltd	24717
Adult Social Care	GPE	People Directorate	Third Party Payments	Extra Care Housing	07/08/2018	5761868844	505.05	Revenue	1st Call Homecare Ltd	24717
Adult Social Care	GPE	People Directorate	Third Party Payments	Extra Care Housing	07/08/2018	5761868845	515.27	Revenue	1st Call Homecare Ltd	24717
Adult Social Care	GPE	People Directorate	Third Party Payments	Dom Care Block Contract	07/08/2018	5761869278	557.96	Revenue	1st Call Homecare Ltd	24717
Adult Social Care	GPE	People Directorate	Third Party Payments	Extra Care Housing	07/08/2018	5761868888	563.07	Revenue	1st Call Homecare Ltd	24717

# EXPENDITURE OVER £500

August 2018



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	Extra Care Housing	07/08/2018	5761868897	552.86	Revenue	1st Call Homecare Ltd	24717
Adult Social Care	GPE	People Directorate	Third Party Payments	Extra Care Housing	07/08/2018	5761868992	641.54	Revenue	1st Call Homecare Ltd	24717
Adult Social Care	GPE	People Directorate	Third Party Payments	Extra Care Housing	07/08/2018	5761868693	634.76	Revenue	1st Call Homecare Ltd	24717
Adult Social Care	GPE	People Directorate	Third Party Payments	Various	07/08/2018	Various	35,396.43	Revenue	1st Call Homecare Ltd	24717
Adult Social Care	GPE	People Directorate	Third Party Payments	Supported Living	07/08/2018	5761867671	1,310.40	Revenue	Waters Park House	24893
Adult Social Care	GPE	People Directorate	Third Party Payments	Supported Living	07/08/2018	5761867612	531.30	Revenue	The Durnford Society Ltd	25466
Adult Social Care	GPE	People Directorate	Third Party Payments	Supported Living	07/08/2018	5761867624	956.34	Revenue	The Durnford Society Ltd	25466
Adult Social Care	GPE	People Directorate	Third Party Payments	Supported Living	07/08/2018	5761867625	1,821.62	Revenue	The Durnford Society Ltd	25466
Adult Social Care	GPE	People Directorate	Third Party Payments	Supported Living	07/08/2018	5761867609	1,502.82	Revenue	The Durnford Society Ltd	25466
Adult Social Care	GPE	People Directorate	Third Party Payments	Supported Living	07/08/2018	5761867632	1,776.06	Revenue	The Durnford Society Ltd	25466
Adult Social Care	GPE	People Directorate	Third Party Payments	Supported Living	07/08/2018	5761867617	561.66	Revenue	The Durnford Society Ltd	25466
Adult Social Care	GPE	People Directorate	Third Party Payments	Supported Living	07/08/2018	5761867643	683.10	Revenue	The Durnford Society Ltd	25466
Adult Social Care	GPE	People Directorate	Third Party Payments	Supported Living	07/08/2018	5761867647	1,912.68	Revenue	The Durnford Society Ltd	25466
Adult Social Care	GPE	People Directorate	Third Party Payments	Supported Living	07/08/2018	5761867650	1,593.90	Revenue	The Durnford Society Ltd	25466
Adult Social Care	GPE	People Directorate	Third Party Payments	Supported Living	07/08/2018	5761867652	956.34	Revenue	The Durnford Society Ltd	25466
Adult Social Care	GPE	People Directorate	Third Party Payments	Supported Living	07/08/2018	5761867642	1,320.69	Revenue	The Durnford Society Ltd	25466
Adult Social Care	GPE	People Directorate	Third Party Payments	Supported Living	07/08/2018	5761867645	971.52	Revenue	The Durnford Society Ltd	25466
Adult Social Care	GPE	People Directorate	Third Party Payments	Supported Living	07/08/2018	5761867646	1,047.42	Revenue	The Durnford Society Ltd	25466
Adult Social Care	GPE	People Directorate	Third Party Payments	Supported Living	07/08/2018	5761867634	1,309.28	Revenue	The Durnford Society Ltd	25466
Adult Social Care	GPE	People Directorate	Third Party Payments	Supported Living	07/08/2018	5761867639	512.35	Revenue	The Durnford Society Ltd	25466
Adult Social Care	GPE	People Directorate	Third Party Payments	Supported Living	07/08/2018	5761867629	516.12	Revenue	The Durnford Society Ltd	25466
Adult Social Care	GPE	People Directorate	Third Party Payments	Supported Living	07/08/2018	Various	6,924.43	Revenue	The Durnford Society Ltd	25466
Adult Social Care	GPE	People Directorate	Third Party Payments	Supported Living	07/08/2018	5761867789	1,216.25	Revenue	The Regard Partnership Ltd	27695
Adult Social Care	GPE	People Directorate	Third Party Payments	Supported Living	07/08/2018	5761867831	681.10	Revenue	The Regard Partnership Ltd	27695
Adult Social Care	GPE	People Directorate	Third Party Payments	Supported Living	07/08/2018	5761867817	778.40	Revenue	The Regard Partnership Ltd	27695
Adult Social Care	GPE	People Directorate	Third Party Payments	Supported Living	07/08/2018	5761867808	562.95	Revenue	The Regard Partnership Ltd	27695
Adult Social Care	GPE	People Directorate	Third Party Payments	Supported Living	07/08/2018	5761867812	875.70	Revenue	The Regard Partnership Ltd	27695
Adult Social Care	GPE	People Directorate	Third Party Payments	Supported Living	07/08/2018	5761867803	1,459.50	Revenue	The Regard Partnership Ltd	27695
Adult Social Care	GPE	People Directorate	Third Party Payments	Supported Living	07/08/2018	5761867805	1,751.40	Revenue	The Regard Partnership Ltd	27695
Adult Social Care	GPE	People Directorate	Third Party Payments	Supported Living	07/08/2018	5761867793	1,751.40	Revenue	The Regard Partnership Ltd	27695
Adult Social Care	GPE	People Directorate	Third Party Payments	Supported Living	07/08/2018	5761867795	1,459.50	Revenue	The Regard Partnership Ltd	27695
Adult Social Care	GPE	People Directorate	Third Party Payments	Supported Living	07/08/2018	5761867798	1,118.95	Revenue	The Regard Partnership Ltd	27695
Adult Social Care	GPE	People Directorate	Third Party Payments	Supported Living	07/08/2018	5761867786	1,376.90	Revenue	The Regard Partnership Ltd	27695
Adult Social Care	GPE	People Directorate	Third Party Payments	Supported Living	07/08/2018	5761867801	743.66	Revenue	The Regard Partnership Ltd	27695
Adult Social Care	GPE	People Directorate	Third Party Payments	Supported Living	07/08/2018	5761867807	1,167.60	Revenue	The Regard Partnership Ltd	27695
Adult Social Care	GPE	People Directorate	Third Party Payments	Supported Living	07/08/2018	Various	6,163.92	Revenue	The Regard Partnership Ltd	27695
Adult Social Care	GPE	People Directorate	Third Party Payments	Shared Lives	07/08/2018	5761867845	502.25	Revenue	Shared Lives South West	31984
Adult Social Care	GPE	People Directorate	Third Party Payments	Shared Lives	07/08/2018	Various	3,604.95	Revenue	Shared Lives South West	31984
Adult Social Care	GPE	People Directorate	Third Party Payments	Dom Care Private Contractors	07/08/2018	Various	675.64	Revenue	Newcross Healthcare Solutions Ltd	34525
Adult Social Care	GPE	People Directorate	Third Party Payments	Supported Living	07/08/2018	5761867763	1,487.64	Revenue	Havencare (Plymouth)	38935
Adult Social Care	GPE	People Directorate	Third Party Payments	Supported Living	07/08/2018	5761867772	1,593.90	Revenue	Havencare (Plymouth)	38935
Adult Social Care	GPE	People Directorate	Third Party Payments	Extra Care Housing	07/08/2018	5761869450	540.20	Revenue	Havencare (Plymouth)	38935
Adult Social Care	GPE	People Directorate	Third Party Payments	Extra Care Housing	07/08/2018	5761869446	547.60	Revenue	Havencare (Plymouth)	38935
Adult Social Care	GPE	People Directorate	Third Party Payments	Supported Living	07/08/2018	5761867767	2,443.98	Revenue	Havencare (Plymouth)	38935
Adult Social Care	GPE	People Directorate	Third Party Payments	Supported Living	07/08/2018	5761867769	1,487.64	Revenue	Havencare (Plymouth)	38935
Adult Social Care	GPE	People Directorate	Third Party Payments	Supported Living	07/08/2018	5761867770	645.15	Revenue	Havencare (Plymouth)	38935
Adult Social Care	GPE	People Directorate	Third Party Payments	Supported Living	07/08/2018	5761867756	1,062.60	Revenue	Havencare (Plymouth)	38935
Adult Social Care	GPE	People Directorate	Third Party Payments	Supported Living	07/08/2018	5761867759	956.34	Revenue	Havencare (Plymouth)	38935
Adult Social Care	GPE	People Directorate	Third Party Payments	Supported Living	07/08/2018	5761867760	698.28	Revenue	Havencare (Plymouth)	38935
Adult Social Care	GPE	People Directorate	Third Party Payments	Supported Living	07/08/2018	5761867765	1,593.90	Revenue	Havencare (Plymouth)	38935
Adult Social Care	GPE	People Directorate	Third Party Payments	Supported Living	07/08/2018	5761867751	1,593.90	Revenue	Havencare (Plymouth)	38935
Adult Social Care	GPE	People Directorate	Third Party Payments	Supported Living	07/08/2018	5761867753	1,593.90	Revenue	Havencare (Plymouth)	38935
Adult Social Care	GPE	People Directorate	Third Party Payments	Supported Living	07/08/2018	5761867754	1,593.90	Revenue	Havencare (Plymouth)	38935
Adult Social Care	GPE	People Directorate	Third Party Payments	Supported Living	07/08/2018	5761867746	1,199.22	Revenue	Havencare (Plymouth)	38935
Adult Social Care	GPE	People Directorate	Third Party Payments	Supported Living	07/08/2018	5761867747	1,897.50	Revenue	Havencare (Plymouth)	38935
Adult Social Care	GPE	People Directorate	Third Party Payments	Supported Living	07/08/2018	5761867737	1,912.68	Revenue	Havencare (Plymouth)	38935
Adult Social Care	GPE	People Directorate	Third Party Payments	Supported Living	07/08/2018	5761867742	956.34	Revenue	Havencare (Plymouth)	38935
Adult Social Care	GPE	People Directorate	Third Party Payments	Supported Living	07/08/2018	5761867743	1,062.60	Revenue	Havencare (Plymouth)	38935
Adult Social Care	GPE	People Directorate	Third Party Payments	Supported Living	07/08/2018	5761867730	1,062.60	Revenue	Havencare (Plymouth)	38935
Adult Social Care	GPE	People Directorate	Third Party Payments	Supported Living	07/08/2018	5761867733	2,231.46	Revenue	Havencare (Plymouth)	38935

# EXPENDITURE OVER £500

August 2018



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	07/08/2018	5761867735	1,593.90	Revenue	Havencare (Plymouth)	38935
Adult Social Care	GPE	People Directorate	Third Party Payments	Supported Living	07/08/2018	5761867736	1,593.90	Revenue	Havencare (Plymouth)	38935
Adult Social Care	GPE	People Directorate	Third Party Payments	Supported Living	07/08/2018	5761867724	1,593.90	Revenue	Havencare (Plymouth)	38935
Adult Social Care	GPE	People Directorate	Third Party Payments	Supported Living	07/08/2018	5761867726	1,487.64	Revenue	Havencare (Plymouth)	38935
Adult Social Care	GPE	People Directorate	Third Party Payments	Supported Living	07/08/2018	5761867721	1,487.64	Revenue	Havencare (Plymouth)	38935
Adult Social Care	GPE	People Directorate	Third Party Payments	Supported Living	07/08/2018	5761867722	1,168.86	Revenue	Havencare (Plymouth)	38935
Adult Social Care	GPE	People Directorate	Third Party Payments	Various	07/08/2018	Various	9,162.39	Revenue	Havencare (Plymouth)	38935
Adult Social Care	GPE	People Directorate	Third Party Payments	Supported Living	07/08/2018	5761867951	1,291.08	Revenue	Lifeways Community Care	60417
Adult Social Care	GPE	People Directorate	Third Party Payments	Supported Living	07/08/2018	5761867949	1,135.26	Revenue	Lifeways Community Care	60417
Adult Social Care	GPE	People Directorate	Third Party Payments	Supported Living	07/08/2018	5761867970	623.28	Revenue	Lifeways Community Care	60417
Adult Social Care	GPE	People Directorate	Third Party Payments	Supported Living	07/08/2018	5761867961	1,662.08	Revenue	Lifeways Community Care	60417
Adult Social Care	GPE	People Directorate	Third Party Payments	Supported Living	07/08/2018	5761867963	816.20	Revenue	Lifeways Community Care	60417
Adult Social Care	GPE	People Directorate	Third Party Payments	Supported Living	07/08/2018	5761867952	1,231.72	Revenue	Lifeways Community Care	60417
Adult Social Care	GPE	People Directorate	Third Party Payments	Supported Living	07/08/2018	5761867953	1,172.36	Revenue	Lifeways Community Care	60417
Adult Social Care	GPE	People Directorate	Third Party Payments	Supported Living	07/08/2018	5761867937	1,246.56	Revenue	Lifeways Community Care	60417
Adult Social Care	GPE	People Directorate	Third Party Payments	Supported Living	07/08/2018	5761867938	652.96	Revenue	Lifeways Community Care	60417
Adult Social Care	GPE	People Directorate	Third Party Payments	Supported Living	07/08/2018	5761867939	1,558.20	Revenue	Lifeways Community Care	60417
Adult Social Care	GPE	People Directorate	Third Party Payments	Supported Living	07/08/2018	5761867922	875.56	Revenue	Lifeways Community Care	60417
Adult Social Care	GPE	People Directorate	Third Party Payments	Supported Living	07/08/2018	Various	6,978.68	Revenue	Lifeways Community Care	60417
Adult Social Care	GPE	People Directorate	Third Party Payments	Supported Living	07/08/2018	5761868020	1,590.75	Revenue	Selborne Care Limited	61984
Adult Social Care	GPE	People Directorate	Third Party Payments	Supported Living	07/08/2018	5761868065	1,499.86	Revenue	Selborne Care Limited	61984
Adult Social Care	GPE	People Directorate	Third Party Payments	Supported Living	07/08/2018	5761868054	984.75	Revenue	Selborne Care Limited	61984
Adult Social Care	GPE	People Directorate	Third Party Payments	Supported Living	07/08/2018	5761868057	2,227.05	Revenue	Selborne Care Limited	61984
Adult Social Care	GPE	People Directorate	Third Party Payments	Supported Living	07/08/2018	5761868050	1,530.15	Revenue	Selborne Care Limited	61984
Adult Social Care	GPE	People Directorate	Third Party Payments	Supported Living	07/08/2018	5761868043	1,378.65	Revenue	Selborne Care Limited	61984
Adult Social Care	GPE	People Directorate	Third Party Payments	Supported Living	07/08/2018	5761868044	530.25	Revenue	Selborne Care Limited	61984
Adult Social Care	GPE	People Directorate	Third Party Payments	Supported Living	07/08/2018	5761868045	1,590.75	Revenue	Selborne Care Limited	61984
Adult Social Care	GPE	People Directorate	Third Party Payments	Supported Living	07/08/2018	5761868039	825.71	Revenue	Selborne Care Limited	61984
Adult Social Care	GPE	People Directorate	Third Party Payments	Supported Living	07/08/2018	5761868004	909.00	Revenue	Selborne Care Limited	61984
Adult Social Care	GPE	People Directorate	Third Party Payments	Supported Living	07/08/2018	Various	7,657.03	Revenue	Selborne Care Limited	61984
Adult Social Care	GPE	People Directorate	Third Party Payments	Dom Care Private Contractors	07/08/2018	Various	1,808.73	Revenue	Plymouth Care Services Ltd	65277
Adult Social Care	GPE	People Directorate	Third Party Payments	Supported Living	07/08/2018	Various	826.73	Revenue	Plymouth Independent Living	71895
Adult Social Care	GPE	People Directorate	Third Party Payments	Dom Care Block Contract	07/08/2018	5761869625	1,583.40	Revenue	Nurse Plus & Care Plus (UK) Ltd	79730
Adult Social Care	GPE	People Directorate	Third Party Payments	Dom Care Block Contract	07/08/2018	5761869532	655.98	Revenue	Nurse Plus & Care Plus (UK) Ltd	79730
Adult Social Care	GPE	People Directorate	Third Party Payments	Dom Care Block Contract	07/08/2018	5761869554	633.36	Revenue	Nurse Plus & Care Plus (UK) Ltd	79730
Adult Social Care	GPE	People Directorate	Third Party Payments	Dom Care Private Contractors	07/08/2018	5761869615	980.00	Revenue	Nurse Plus & Care Plus (UK) Ltd	79730
Adult Social Care	GPE	People Directorate	Third Party Payments	Dom Care Block Contract	07/08/2018	5761869512	693.68	Revenue	Nurse Plus & Care Plus (UK) Ltd	79730
Adult Social Care	GPE	People Directorate	Third Party Payments	Dom Care Block Contract	07/08/2018	5761869587	1,266.72	Revenue	Nurse Plus & Care Plus (UK) Ltd	79730
Adult Social Care	GPE	People Directorate	Third Party Payments	Dom Care Private Contractors	07/08/2018	5761869626	980.00	Revenue	Nurse Plus & Care Plus (UK) Ltd	79730
Adult Social Care	GPE	People Directorate	Third Party Payments	Dom Care Private Contractors	07/08/2018	5761869594	2,380.00	Revenue	Nurse Plus & Care Plus (UK) Ltd	79730
Adult Social Care	GPE	People Directorate	Third Party Payments	Dom Care Block Contract	07/08/2018	5761869519	580.58	Revenue	Nurse Plus & Care Plus (UK) Ltd	79730
Adult Social Care	GPE	People Directorate	Third Party Payments	Dom Care Block Contract	07/08/2018	5761869499	757.77	Revenue	Nurse Plus & Care Plus (UK) Ltd	79730
Adult Social Care	GPE	People Directorate	Third Party Payments	Dom Care Block Contract	07/08/2018	5761869520	550.42	Revenue	Nurse Plus & Care Plus (UK) Ltd	79730
Adult Social Care	GPE	People Directorate	Third Party Payments	Dom Care Block Contract	07/08/2018	5761869522	738.92	Revenue	Nurse Plus & Care Plus (UK) Ltd	79730
Adult Social Care	GPE	People Directorate	Third Party Payments	Dom Care Block Contract	07/08/2018	5761869628	633.36	Revenue	Nurse Plus & Care Plus (UK) Ltd	79730
Adult Social Care	GPE	People Directorate	Third Party Payments	Dom Care Private Contractors	07/08/2018	5761869586	1,700.00	Revenue	Nurse Plus & Care Plus (UK) Ltd	79730
Adult Social Care	GPE	People Directorate	Third Party Payments	Dom Care Private Contractors	07/08/2018	5761869644	1,360.00	Revenue	Nurse Plus & Care Plus (UK) Ltd	79730
Adult Social Care	GPE	People Directorate	Third Party Payments	Dom Care Private Contractors	07/08/2018	5761869581	1,020.00	Revenue	Nurse Plus & Care Plus (UK) Ltd	79730
Adult Social Care	GPE	People Directorate	Third Party Payments	Various	07/08/2018	Various	13,142.93	Revenue	Nurse Plus & Care Plus (UK) Ltd	79730
Adult Social Care	GPE	People Directorate	Third Party Payments	Supported Living	07/08/2018	5761868173	1,466.08	Revenue	Yourway Support Services Ltd	82267
Adult Social Care	GPE	People Directorate	Third Party Payments	Supported Living	07/08/2018	5761868167	942.48	Revenue	Yourway Support Services Ltd	82267
Adult Social Care	GPE	People Directorate	Third Party Payments	Supported Living	07/08/2018	5761868172	1,316.48	Revenue	Yourway Support Services Ltd	82267
Adult Social Care	GPE	People Directorate	Third Party Payments	Supported Living	07/08/2018	5761868188	1,122.00	Revenue	Yourway Support Services Ltd	82267
Adult Social Care	GPE	People Directorate	Third Party Payments	Supported Living	07/08/2018	5761868176	673.20	Revenue	Yourway Support Services Ltd	82267
Adult Social Care	GPE	People Directorate	Third Party Payments	Supported Living	07/08/2018	Various	4,681.40	Revenue	Yourway Support Services Ltd	82267
Adult Social Care	GPE	People Directorate	Third Party Payments	Supported Living	07/08/2018	5761868244	789.88	Revenue	Mencap	82716
Adult Social Care	GPE	People Directorate	Third Party Payments	Supported Living	07/08/2018	5761868240	1,594.95	Revenue	Mencap	82716
Adult Social Care	GPE	People Directorate	Third Party Payments	Supported Living	07/08/2018	5761868210	637.98	Revenue	Mencap	82716
Adult Social Care	GPE	People Directorate	Third Party Payments	Supported Living	07/08/2018	5761868212	850.64	Revenue	Mencap	82716
Adult Social Care	GPE	People Directorate	Third Party Payments	Supported Living	07/08/2018	5761868215	562.03	Revenue	Mencap	82716

# EXPENDITURE OVER £500

August 2018



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	07/08/2018	5761868218	637.98	Revenue	Mencap	82716
Adult Social Care	GPE	People Directorate	Third Party Payments	Supported Living	07/08/2018	5761868248	520.27	Revenue	Mencap	82716
Adult Social Care	GPE	People Directorate	Third Party Payments	Supported Living	07/08/2018	5761868223	683.58	Revenue	Mencap	82716
Adult Social Care	GPE	People Directorate	Third Party Payments	Supported Living	07/08/2018	5761868234	637.98	Revenue	Mencap	82716
Adult Social Care	GPE	People Directorate	Third Party Payments	Supported Living	07/08/2018	5761868217	1,200.01	Revenue	Mencap	82716
Adult Social Care	GPE	People Directorate	Third Party Payments	Supported Living	07/08/2018	5761868219	516.46	Revenue	Mencap	82716
Adult Social Care	GPE	People Directorate	Third Party Payments	Supported Living	07/08/2018	5761868214	637.98	Revenue	Mencap	82716
Adult Social Care	GPE	People Directorate	Third Party Payments	Supported Living	07/08/2018	Various	5,274.28	Revenue	Mencap	82716
Adult Social Care	GPE	People Directorate	Third Party Payments	Supported Living	07/08/2018	5761868250	510.30	Revenue	Caraston Hall Support & Housing	91992
Adult Social Care	GPE	People Directorate	Third Party Payments	Supported Living	07/08/2018	5761868251	510.09	Revenue	Caraston Hall Support & Housing	91992
Adult Social Care	GPE	People Directorate	Third Party Payments	Supported Living	07/08/2018	Various	1,338.83	Revenue	Caraston Hall Support & Housing	91992
Adult Social Care	GPE	People Directorate	Third Party Payments	Supported Living	07/08/2018	5761868317	1,054.20	Revenue	Premier Care (Plymouth) Ltd	96574
Adult Social Care	GPE	People Directorate	Third Party Payments	Supported Living	07/08/2018	5761868319	1,581.30	Revenue	Premier Care (Plymouth) Ltd	96574
Adult Social Care	GPE	People Directorate	Third Party Payments	Dom Care Private Contractors	07/08/2018	5761869675	2,520.00	Revenue	Premier Care (Plymouth) Ltd	96574
Adult Social Care	GPE	People Directorate	Third Party Payments	Supported Living	07/08/2018	5761868368	1,219.86	Revenue	Premier Care (Plymouth) Ltd	96574
Adult Social Care	GPE	People Directorate	Third Party Payments	Supported Living	07/08/2018	5761868361	1,581.30	Revenue	Premier Care (Plymouth) Ltd	96574
Adult Social Care	GPE	People Directorate	Third Party Payments	Supported Living	07/08/2018	5761868363	1,212.33	Revenue	Premier Care (Plymouth) Ltd	96574
Adult Social Care	GPE	People Directorate	Third Party Payments	Supported Living	07/08/2018	5761868364	948.78	Revenue	Premier Care (Plymouth) Ltd	96574
Adult Social Care	GPE	People Directorate	Third Party Payments	Supported Living	07/08/2018	5761868355	888.54	Revenue	Premier Care (Plymouth) Ltd	96574
Adult Social Care	GPE	People Directorate	Third Party Payments	Supported Living	07/08/2018	5761868358	1,084.32	Revenue	Premier Care (Plymouth) Ltd	96574
Adult Social Care	GPE	People Directorate	Third Party Payments	Supported Living	07/08/2018	5761868343	745.47	Revenue	Premier Care (Plymouth) Ltd	96574
Adult Social Care	GPE	People Directorate	Third Party Payments	Supported Living	07/08/2018	5761868344	843.36	Revenue	Premier Care (Plymouth) Ltd	96574
Adult Social Care	GPE	People Directorate	Third Party Payments	Supported Living	07/08/2018	5761868351	753.00	Revenue	Premier Care (Plymouth) Ltd	96574
Adult Social Care	GPE	People Directorate	Third Party Payments	Supported Living	07/08/2018	5761868338	1,581.30	Revenue	Premier Care (Plymouth) Ltd	96574
Adult Social Care	GPE	People Directorate	Third Party Payments	Supported Living	07/08/2018	5761868340	1,415.64	Revenue	Premier Care (Plymouth) Ltd	96574
Adult Social Care	GPE	People Directorate	Third Party Payments	Supported Living	07/08/2018	5761868331	1,551.18	Revenue	Premier Care (Plymouth) Ltd	96574
Adult Social Care	GPE	People Directorate	Third Party Payments	Supported Living	07/08/2018	5761868333	1,581.30	Revenue	Premier Care (Plymouth) Ltd	96574
Adult Social Care	GPE	People Directorate	Third Party Payments	Supported Living	07/08/2018	5761868334	1,159.62	Revenue	Premier Care (Plymouth) Ltd	96574
Adult Social Care	GPE	People Directorate	Third Party Payments	Supported Living	07/08/2018	5761868336	1,310.22	Revenue	Premier Care (Plymouth) Ltd	96574
Adult Social Care	GPE	People Directorate	Third Party Payments	Supported Living	07/08/2018	5761868321	1,280.10	Revenue	Premier Care (Plymouth) Ltd	96574
Adult Social Care	GPE	People Directorate	Third Party Payments	Supported Living	07/08/2018	5761868326	632.52	Revenue	Premier Care (Plymouth) Ltd	96574
Adult Social Care	GPE	People Directorate	Third Party Payments	Supported Living	07/08/2018	5761868328	1,581.30	Revenue	Premier Care (Plymouth) Ltd	96574
Adult Social Care	GPE	People Directorate	Third Party Payments	Supported Living	07/08/2018	5761868313	677.72	Revenue	Premier Care (Plymouth) Ltd	96574
Adult Social Care	GPE	People Directorate	Third Party Payments	Supported Living	07/08/2018	5761868315	572.28	Revenue	Premier Care (Plymouth) Ltd	96574
Adult Social Care	GPE	People Directorate	Third Party Payments	Supported Living	07/08/2018	5761868320	1,581.30	Revenue	Premier Care (Plymouth) Ltd	96574
Adult Social Care	GPE	People Directorate	Third Party Payments	Supported Living	07/08/2018	5761868311	1,129.50	Revenue	Premier Care (Plymouth) Ltd	96574
Adult Social Care	GPE	People Directorate	Third Party Payments	Various	07/08/2018	Various	14,582.42	Revenue	Premier Care (Plymouth) Ltd	96574
Adult Social Care	GPE	People Directorate	Third Party Payments	Supported Living	07/08/2018	5761868378	662.51	Revenue	Ashlong Domicillary care	98657
Adult Social Care	GPE	People Directorate	Third Party Payments	Supported Living	07/08/2018	5761868383	510.21	Revenue	Ashlong Domicillary care	98657
Adult Social Care	GPE	People Directorate	Third Party Payments	Supported Living	07/08/2018	5761868411	677.77	Revenue	Ashlong Domicillary care	98657
Adult Social Care	GPE	People Directorate	Third Party Payments	Supported Living	07/08/2018	5761868385	1,336.43	Revenue	Ashlong Domicillary care	98657
Adult Social Care	GPE	People Directorate	Third Party Payments	Supported Living	07/08/2018	5761868394	1,385.93	Revenue	Ashlong Domicillary care	98657
Adult Social Care	GPE	People Directorate	Third Party Payments	Supported Living	07/08/2018	Various	13,385.39	Revenue	Ashlong Domicillary care	98657
Adult Social Care	GPE	People Directorate	Third Party Payments	Supported Living	07/08/2018	5761868430	812.70	Revenue	Independence Homes Ltd	99784
Adult Social Care	GPE	People Directorate	Third Party Payments	Dom Care Private Contractors	07/08/2018	5761869706	2,574.00	Revenue	Creative Living Care Services	102949
Adult Social Care	GPE	People Directorate	Third Party Payments	Dom Care Private Contractors	07/08/2018	5761869836	600.60	Revenue	4uSupport	105939
Adult Social Care	GPE	People Directorate	Third Party Payments	Dom Care Private Contractors	07/08/2018	5761869804	550.55	Revenue	4uSupport	105939
Adult Social Care	GPE	People Directorate	Third Party Payments	Dom Care Private Contractors	07/08/2018	5761869746	550.55	Revenue	4uSupport	105939
Adult Social Care	GPE	People Directorate	Third Party Payments	Dom Care Private Contractors	07/08/2018	5761869754	600.60	Revenue	4uSupport	105939
Adult Social Care	GPE	People Directorate	Third Party Payments	Dom Care Private Contractors	07/08/2018	5761869744	500.50	Revenue	4uSupport	105939
Adult Social Care	GPE	People Directorate	Third Party Payments	Dom Care Private Contractors	07/08/2018	5761869758	550.55	Revenue	4uSupport	105939
Adult Social Care	GPE	People Directorate	Third Party Payments	Dom Care Private Contractors	07/08/2018	Various	8,513.25	Revenue	4uSupport	105939
Adult Social Care	GPE	People Directorate	Third Party Payments	Dom Care Private Contractors	07/08/2018	5761869873	631.80	Revenue	Homelife Carers Ltd	108022
Adult Social Care	GPE	People Directorate	Third Party Payments	Dom Care Private Contractors	07/08/2018	5761869875	882.90	Revenue	Homelife Carers Ltd	108022
Adult Social Care	GPE	People Directorate	Third Party Payments	Dom Care Private Contractors	07/08/2018	Various	2,231.55	Revenue	Homelife Carers Ltd	108022
Adult Social Care	GPE	People Directorate	Third Party Payments	Supported Living	07/08/2018	5761868442	590.88	Revenue	Plymouth Supported Living	108204
Adult Social Care	GPE	People Directorate	Third Party Payments	Supported Living	07/08/2018	5761868446	666.62	Revenue	Plymouth Supported Living	108204
Adult Social Care	GPE	People Directorate	Third Party Payments	Supported Living	07/08/2018	5761868443	810.52	Revenue	Plymouth Supported Living	108204
Adult Social Care	GPE	People Directorate	Third Party Payments	Supported Living	07/08/2018	5761868445	712.08	Revenue	Plymouth Supported Living	108204
Adult Social Care	GPE	People Directorate	Third Party Payments	Supported Living	07/08/2018	5761868447	1,166.55	Revenue	Plymouth Supported Living	108204

# EXPENDITURE OVER £500

August 2018



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	07/08/2018	5761868441	969.63	Revenue	Plymouth Supported Living	108204
Adult Social Care	GPE	People Directorate	Third Party Payments	Supported Living	07/08/2018	Various	2,676.07	Revenue	Plymouth Supported Living	108204
Adult Social Care	GPE	People Directorate	Third Party Payments	Dom Care Block Contract	07/08/2018	5761870027	554.19	Revenue	Caremark (Plymouth)	108954
Adult Social Care	GPE	People Directorate	Third Party Payments	Dom Care Block Contract	07/08/2018	5761870005	686.14	Revenue	Caremark (Plymouth)	108954
Adult Social Care	GPE	People Directorate	Third Party Payments	Dom Care Block Contract	07/08/2018	Various	8,665.76	Revenue	Caremark (Plymouth)	108954
Adult Social Care	GPE	People Directorate	Third Party Payments	Supported Living	07/08/2018	5761868456	1,746.15	Revenue	Robert Owen Communities	109405
Adult Social Care	GPE	People Directorate	Third Party Payments	Dom Care Block Contract	07/08/2018	5761870086	1,002.82	Revenue	The Human Support Group Limited	111452
Adult Social Care	GPE	People Directorate	Third Party Payments	Dom Care Block Contract	07/08/2018	5761870128	554.19	Revenue	The Human Support Group Limited	111452
Adult Social Care	GPE	People Directorate	Third Party Payments	Dom Care Block Contract	07/08/2018	5761870139	610.74	Revenue	The Human Support Group Limited	111452
Adult Social Care	GPE	People Directorate	Third Party Payments	Dom Care Block Contract	07/08/2018	Various	12,727.52	Revenue	The Human Support Group Limited	111452
Adult Social Care	GPE	People Directorate	Third Party Payments	Dom Care Block Contract	07/08/2018	5761875360	527.80	Revenue	Gemcare South West Ltd	111917
Adult Social Care	GPE	People Directorate	Third Party Payments	Dom Care Block Contract	07/08/2018	5761875367	527.80	Revenue	Gemcare South West Ltd	111917
Adult Social Care	GPE	People Directorate	Third Party Payments	Dom Care Block Contract	07/08/2018	5761875375	580.58	Revenue	Gemcare South West Ltd	111917
Adult Social Care	GPE	People Directorate	Third Party Payments	Dom Care Block Contract	07/08/2018	5761875277	580.58	Revenue	Gemcare South West Ltd	111917
Adult Social Care	GPE	People Directorate	Third Party Payments	Dom Care Block Contract	07/08/2018	5761875228	686.14	Revenue	Gemcare South West Ltd	111917
Adult Social Care	GPE	People Directorate	Third Party Payments	Dom Care Block Contract	07/08/2018	5761870366	723.84	Revenue	Gemcare South West Ltd	111917
Adult Social Care	GPE	People Directorate	Third Party Payments	Dom Care Block Contract	07/08/2018	5761875211	708.76	Revenue	Gemcare South West Ltd	111917
Adult Social Care	GPE	People Directorate	Third Party Payments	Dom Care Block Contract	07/08/2018	5761875303	633.36	Revenue	Gemcare South West Ltd	111917
Adult Social Care	GPE	People Directorate	Third Party Payments	Dom Care Block Contract	07/08/2018	5761870341	867.10	Revenue	Gemcare South West Ltd	111917
Adult Social Care	GPE	People Directorate	Third Party Payments	Dom Care Block Contract	07/08/2018	5761875174	527.80	Revenue	Gemcare South West Ltd	111917
Adult Social Care	GPE	People Directorate	Third Party Payments	Dom Care Block Contract	07/08/2018	5761875325	580.58	Revenue	Gemcare South West Ltd	111917
Adult Social Care	GPE	People Directorate	Third Party Payments	Dom Care Block Contract	07/08/2018	5761870313	527.80	Revenue	Gemcare South West Ltd	111917
Adult Social Care	GPE	People Directorate	Third Party Payments	Dom Care Block Contract	07/08/2018	5761870406	520.26	Revenue	Gemcare South West Ltd	111917
Adult Social Care	GPE	People Directorate	Third Party Payments	Dom Care Block Contract	07/08/2018	5761875246	633.36	Revenue	Gemcare South West Ltd	111917
Adult Social Care	GPE	People Directorate	Third Party Payments	Dom Care Block Contract	07/08/2018	5761870343	806.78	Revenue	Gemcare South West Ltd	111917
Adult Social Care	GPE	People Directorate	Third Party Payments	Dom Care Block Contract	07/08/2018	5761870363	686.14	Revenue	Gemcare South West Ltd	111917
Adult Social Care	GPE	People Directorate	Third Party Payments	Dom Care Block Contract	07/08/2018	5761870440	633.36	Revenue	Gemcare South West Ltd	111917
Adult Social Care	GPE	People Directorate	Third Party Payments	Dom Care Block Contract	07/08/2018	5761875227	633.36	Revenue	Gemcare South West Ltd	111917
Adult Social Care	GPE	People Directorate	Third Party Payments	Dom Care Block Contract	07/08/2018	5761875300	527.80	Revenue	Gemcare South West Ltd	111917
Adult Social Care	GPE	People Directorate	Third Party Payments	Dom Care Private Contractors	07/08/2018	5761875212	737.64	Revenue	Gemcare South West Ltd	111917
Adult Social Care	GPE	People Directorate	Third Party Payments	Dom Care Private Contractors	07/08/2018	5761870454	686.14	Revenue	Gemcare South West Ltd	111917
Adult Social Care	GPE	People Directorate	Third Party Payments	Dom Care Block Contract	07/08/2018	5761875368	527.80	Revenue	Gemcare South West Ltd	111917
Adult Social Care	GPE	People Directorate	Third Party Payments	Dom Care Block Contract	07/08/2018	5761875337	527.80	Revenue	Gemcare South West Ltd	111917
Adult Social Care	GPE	People Directorate	Third Party Payments	Dom Care Block Contract	07/08/2018	5761870369	633.36	Revenue	Gemcare South West Ltd	111917
Adult Social Care	GPE	People Directorate	Third Party Payments	Dom Care Block Contract	07/08/2018	5761870371	573.04	Revenue	Gemcare South West Ltd	111917
Adult Social Care	GPE	People Directorate	Third Party Payments	Dom Care Block Contract	07/08/2018	5761870349	527.80	Revenue	Gemcare South West Ltd	111917
Adult Social Care	GPE	People Directorate	Third Party Payments	Various	07/08/2018	Various	46,463.11	Revenue	Gemcare South West Ltd	111917
Adult Social Care	GPE	People Directorate	Third Party Payments	Supported Living	07/08/2018	5761868507	530.95	Revenue	Colebrook (SW) Ltd	112153
Adult Social Care	GPE	People Directorate	Third Party Payments	Supported Living	07/08/2018	Various	10,733.02	Revenue	Colebrook (SW) Ltd	112153
Adult Social Care	GPE	People Directorate	Third Party Payments	Dom Care Private Contractors	07/08/2018	5761875543	590.13	Revenue	H & H Healthcare Limited	112361
Adult Social Care	GPE	People Directorate	Third Party Payments	Dom Care Private Contractors	07/08/2018	Various	4,291.92	Revenue	H & H Healthcare Limited	112361
Adult Social Care	GPE	People Directorate	Third Party Payments	Supported Living	07/08/2018	5761868620	1,514.00	Revenue	I-Grow Care and Support Ltd	112728
Adult Social Care	GPE	People Directorate	Third Party Payments	Supported Living	07/08/2018	5761868621	953.82	Revenue	I-Grow Care and Support Ltd	112728
Adult Social Care	GPE	People Directorate	Third Party Payments	Supported Living	07/08/2018	5761868622	772.14	Revenue	I-Grow Care and Support Ltd	112728
Adult Social Care	GPE	People Directorate	Third Party Payments	Supported Living	07/08/2018	5761868624	1,199.52	Revenue	I-Grow Care and Support Ltd	112728
Adult Social Care	GPE	People Directorate	Third Party Payments	Supported Living	07/08/2018	5761868615	1,589.70	Revenue	I-Grow Care and Support Ltd	112728
Adult Social Care	GPE	People Directorate	Third Party Payments	Supported Living	07/08/2018	5761868616	953.82	Revenue	I-Grow Care and Support Ltd	112728
Adult Social Care	GPE	People Directorate	Third Party Payments	Supported Living	07/08/2018	5761868617	1,589.70	Revenue	I-Grow Care and Support Ltd	112728
Adult Social Care	GPE	People Directorate	Third Party Payments	Supported Living	07/08/2018	5761868619	560.18	Revenue	I-Grow Care and Support Ltd	112728
Adult Social Care	GPE	People Directorate	Third Party Payments	Supported Living	07/08/2018	5761868609	1,589.70	Revenue	I-Grow Care and Support Ltd	112728
Adult Social Care	GPE	People Directorate	Third Party Payments	Supported Living	07/08/2018	5761868611	953.82	Revenue	I-Grow Care and Support Ltd	112728
Adult Social Care	GPE	People Directorate	Third Party Payments	Supported Living	07/08/2018	5761868612	1,196.06	Revenue	I-Grow Care and Support Ltd	112728
Adult Social Care	GPE	People Directorate	Third Party Payments	Supported Living	07/08/2018	Various	2,146.52	Revenue	I-Grow Care and Support Ltd	112728
Adult Social Care	GPE	People Directorate	Third Party Payments	Supported Living	07/08/2018	5761868636	527.10	Revenue	Support'ed Limited	117369
Adult Social Care	GPE	People Directorate	Third Party Payments	Supported Living	07/08/2018	5761868637	1,310.22	Revenue	Support'ed Limited	117369
Adult Social Care	GPE	People Directorate	Third Party Payments	Supported Living	07/08/2018	5761868642	813.24	Revenue	Support'ed Limited	117369
Adult Social Care	GPE	People Directorate	Third Party Payments	Supported Living	07/08/2018	5761868633	1,310.22	Revenue	Support'ed Limited	117369
Adult Social Care	GPE	People Directorate	Third Party Payments	Supported Living	07/08/2018	5761868628	527.10	Revenue	Support'ed Limited	117369
Adult Social Care	GPE	People Directorate	Third Party Payments	Supported Living	07/08/2018	Various	1,703.50	Revenue	Support'ed Limited	117369
Adult Social Care	GPE	People Directorate	Third Party Payments	Supported Living	07/08/2018	5761868647	638.00	Revenue	KPW Newkey Ltd	118020



# EXPENDITURE OVER £500

August 2018



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	07/08/2018	5761868651	1,165.78	Revenue	Beyond Limits	118031
Adult Social Care	GPE	People Directorate	Third Party Payments	Supported Living	07/08/2018	5761868654	1,165.78	Revenue	Beyond Limits	118031
Adult Social Care	GPE	People Directorate	Third Party Payments	Supported Living	07/08/2018	5761868656	1,165.78	Revenue	Beyond Limits	118031
Adult Social Care	GPE	People Directorate	Third Party Payments	Supported Living	07/08/2018	Various	1,716.88	Revenue	Beyond Limits	118031
Adult Social Care	GPE	People Directorate	Third Party Payments	Supported Living	07/08/2018	5761867875	850.64	Revenue	Pioneering Independence Ltd	118971
Adult Social Care	GPE	People Directorate	Third Party Payments	Supported Living	07/08/2018	5761867882	956.97	Revenue	Pioneering Independence Ltd	118971
Adult Social Care	GPE	People Directorate	Third Party Payments	Supported Living	07/08/2018	5761867887	1,594.95	Revenue	Pioneering Independence Ltd	118971
Adult Social Care	GPE	People Directorate	Third Party Payments	Supported Living	07/08/2018	5761867876	1,594.95	Revenue	Pioneering Independence Ltd	118971
Adult Social Care	GPE	People Directorate	Third Party Payments	Supported Living	07/08/2018	5761867877	1,594.95	Revenue	Pioneering Independence Ltd	118971
Adult Social Care	GPE	People Directorate	Third Party Payments	Supported Living	07/08/2018	5761867868	956.97	Revenue	Pioneering Independence Ltd	118971
Adult Social Care	GPE	People Directorate	Third Party Payments	Supported Living	07/08/2018	5761867859	653.17	Revenue	Pioneering Independence Ltd	118971
Adult Social Care	GPE	People Directorate	Third Party Payments	Supported Living	07/08/2018	5761867860	1,169.63	Revenue	Pioneering Independence Ltd	118971
Adult Social Care	GPE	People Directorate	Third Party Payments	Supported Living	07/08/2018	5761867861	524.06	Revenue	Pioneering Independence Ltd	118971
Adult Social Care	GPE	People Directorate	Third Party Payments	Supported Living	07/08/2018	5761867863	744.31	Revenue	Pioneering Independence Ltd	118971
Adult Social Care	GPE	People Directorate	Third Party Payments	Supported Living	07/08/2018	5761867851	546.84	Revenue	Pioneering Independence Ltd	118971
Adult Social Care	GPE	People Directorate	Third Party Payments	Supported Living	07/08/2018	5761867853	1,594.95	Revenue	Pioneering Independence Ltd	118971
Adult Social Care	GPE	People Directorate	Third Party Payments	Supported Living	07/08/2018	5761867856	637.98	Revenue	Pioneering Independence Ltd	118971
Adult Social Care	GPE	People Directorate	Third Party Payments	Supported Living	07/08/2018	Various	6,003.65	Revenue	Pioneering Independence Ltd	118971
Adult Social Care	GPE	People Directorate	Third Party Payments	Supported Living	07/08/2018	5761868657	1,470.00	Revenue	UK Evolve Ltd	120729
Adult Social Care	GPE	People Directorate	Third Party Payments	Day Care Private Contractors	07/08/2018	Various	503.50	Revenue	WESC Foundation	121020
Adult Social Care	GPE	People Directorate	Third Party Payments	Supported Living	07/08/2018	Various	884.00	Revenue	Devon Sheltered Homes Trust	122639
Adult Social Care	GPE	People Directorate	Third Party Payments	Dom Care Private Contractors	07/08/2018	Various	3,047.60	Revenue	Assistants at Hand	124057
Adult Social Care	GPE	People Directorate	Third Party Payments	Supported Living	07/08/2018	5761868661	532.00	Revenue	Accedo Care Ltd	124324
Adult Social Care	GPE	People Directorate	Third Party Payments	Supported Living	07/08/2018	5761868668	1,249.72	Revenue	CareTech Community Services Limited	124957
Adult Social Care	GPE	People Directorate	Third Party Payments	Dom Care Private Contractors	07/08/2018	5761875786	1,174.75	Revenue	Midshires Care Ltd	125766
Adult Social Care	GPE	People Directorate	Third Party Payments	Dom Care Private Contractors	07/08/2018	5761875809	737.10	Revenue	Midshires Care Ltd	125766
Adult Social Care	GPE	People Directorate	Third Party Payments	Dom Care Private Contractors	07/08/2018	5761875787	510.30	Revenue	Midshires Care Ltd	125766
Adult Social Care	GPE	People Directorate	Third Party Payments	Dom Care Private Contractors	07/08/2018	5761875806	510.30	Revenue	Midshires Care Ltd	125766
Adult Social Care	GPE	People Directorate	Third Party Payments	Dom Care Private Contractors	07/08/2018	Various	957.36	Revenue	Midshires Care Ltd	125766
Adult Social Care	GPE	People Directorate	Third Party Payments	Dom Care Private Contractors	07/08/2018	Various	2,648.60	Revenue	Tamar Care Services	127160
Adult Social Care	GPE	People Directorate	Third Party Payments	Dom Care Private Contractors	07/08/2018	Various	1,697.40	Revenue	Peninsular Care Devon	127209
Adult Social Care	GPE	People Directorate	Third Party Payments	Supported Living	07/08/2018	Various	775.77	Revenue	Drake Homecare Limited	127299
Adult Social Care	GPE	People Directorate	Third Party Payments	Supported Living	07/08/2018	5761868674	1,283.52	Revenue	Cambian	128956
Central Services	GCE	Executive Office	Supplies and Services	Special Events	08/08/2018	PLY1875971	2,000.00	Revenue	Pride in Plymouth CIC	124422
Children`s & Educational Servi	GPE	People Directorate	Third Party Payments	Various	08/08/2018	Various	749.00	Revenue	Redacted personal data	37004
Children`s & Educational Servi	GPE	People Directorate	Third Party Payments	Various	08/08/2018	Various	1,057.40	Revenue	Redacted personal data	37023
Children`s & Educational Servi	GPE	People Directorate	Third Party Payments	Various	08/08/2018	Various	879.00	Revenue	Redacted personal data	37024
Children`s & Educational Servi	GPE	People Directorate	Third Party Payments	Various	08/08/2018	Various	1,661.43	Revenue	Redacted personal data	37027
Children`s & Educational Servi	GPE	People Directorate	Third Party Payments	Various	08/08/2018	Various	599.68	Revenue	Redacted personal data	37055
Children`s & Educational Servi	GPE	People Directorate	Third Party Payments	Various	08/08/2018	Various	809.82	Revenue	Redacted personal data	37101
Children`s & Educational Servi	GPE	People Directorate	Third Party Payments	Various	08/08/2018	Various	610.39	Revenue	Redacted personal data	37107
Children`s & Educational Servi	GPE	People Directorate	Third Party Payments	Various	08/08/2018	Various	586.70	Revenue	Redacted personal data	37113
Children`s & Educational Servi	GPE	People Directorate	Third Party Payments	Various	08/08/2018	Various	919.29	Revenue	Redacted personal data	37123
Children`s & Educational Servi	GPE	People Directorate	Third Party Payments	Various	08/08/2018	Various	792.03	Revenue	Redacted personal data	37143
Children`s & Educational Servi	GPE	People Directorate	Third Party Payments	Mainstream 5 - 10 Years	08/08/2018	Various	526.00	Revenue	Redacted personal data	37161
Children`s & Educational Servi	GPE	People Directorate	Third Party Payments	Various	08/08/2018	Various	905.79	Revenue	Redacted personal data	37232
Children`s & Educational Servi	GPE	People Directorate	Third Party Payments	Various	08/08/2018	Various	1,294.63	Revenue	Redacted personal data	37242
Children`s & Educational Servi	GPE	People Directorate	Third Party Payments	Various	08/08/2018	Various	1,210.87	Revenue	Redacted personal data	37284
Children`s & Educational Servi	GPE	People Directorate	Third Party Payments	Various	08/08/2018	Various	519.18	Revenue	Redacted personal data	37429
Children`s & Educational Servi	GPE	People Directorate	Third Party Payments	Special Guardianship Allowance	08/08/2018	9861867378	627.70	Revenue	Redacted personal data	37541
Children`s & Educational Servi	GPE	People Directorate	Third Party Payments	Various	08/08/2018	Various	1,856.60	Revenue	Redacted personal data	37600
Children`s & Educational Servi	GPE	People Directorate	Third Party Payments	Various	08/08/2018	Various	1,610.88	Revenue	Redacted personal data	37617
Children`s & Educational Servi	GPE	People Directorate	Third Party Payments	Various	08/08/2018	Various	733.00	Revenue	Redacted personal data	37722
Children`s & Educational Servi	GPE	People Directorate	Third Party Payments	Various	08/08/2018	Various	600.31	Revenue	Redacted personal data	37862
Children`s & Educational Servi	GPE	People Directorate	Third Party Payments	Various	08/08/2018	Various	648.40	Revenue	Redacted personal data	37867
Children`s & Educational Servi	GPE	People Directorate	Third Party Payments	Adoption Allowance	08/08/2018	9861867477	796.47	Revenue	Redacted personal data	37882
Children`s & Educational Servi	GPE	People Directorate	Third Party Payments	Special Guardianship Allowance	08/08/2018	9861867048	659.69	Revenue	Redacted personal data	37892
Children`s & Educational Servi	GPE	People Directorate	Third Party Payments	Various	08/08/2018	Various	709.39	Revenue	Redacted personal data	37908
Children`s & Educational Servi	GPE	People Directorate	Third Party Payments	Special Guardianship Allowance	08/08/2018	Various	800.11	Revenue	Redacted personal data	37919
Children`s & Educational Servi	GPE	People Directorate	Third Party Payments	Mainstream 5 - 10 Years	08/08/2018	Various	526.00	Revenue	Redacted personal data	37921

# EXPENDITURE OVER £500

August 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	Various	08/08/2018	Various	996.39	Revenue	Redacted personal data	37925
Children`s & Educational Servi	GPE	People Directorate	Third Party Payments	Mainstream 0 - 4 Years	08/08/2018	Various	729.00	Revenue	Redacted personal data	37941
Children`s & Educational Servi	GPE	People Directorate	Third Party Payments	Various	08/08/2018	Various	1,016.07	Revenue	Redacted personal data	37947
Children`s & Educational Servi	GPE	People Directorate	Third Party Payments	Various	08/08/2018	Various	660.39	Revenue	Redacted personal data	37968
Children`s & Educational Servi	GPE	People Directorate	Third Party Payments	Special Guardianship Allowance	08/08/2018	9861866963	576.30	Revenue	Redacted personal data	39439
Children`s & Educational Servi	GPE	People Directorate	Third Party Payments	Adoption Allowance	08/08/2018	9861867483	519.81	Revenue	Redacted personal data	40270
Children`s & Educational Servi	GPE	People Directorate	Third Party Payments	Various	08/08/2018	Various	933.00	Revenue	Redacted personal data	55000
Children`s & Educational Servi	GPE	People Directorate	Third Party Payments	Mainstream 5 - 10 Years	08/08/2018	Various	526.00	Revenue	Redacted personal data	61799
Children`s & Educational Servi	GPE	People Directorate	Third Party Payments	Various	08/08/2018	Various	692.29	Revenue	Redacted personal data	67850
Children`s & Educational Servi	GPE	People Directorate	Third Party Payments	Various	08/08/2018	Various	803.98	Revenue	Redacted personal data	68432
Children`s & Educational Servi	GPE	People Directorate	Third Party Payments	Various	08/08/2018	Various	1,103.00	Revenue	Redacted personal data	69672
Children`s & Educational Servi	GPE	People Directorate	Third Party Payments	Various	08/08/2018	Various	634.39	Revenue	Redacted personal data	79765
Children`s & Educational Servi	GPE	People Directorate	Third Party Payments	Various	08/08/2018	Various	760.53	Revenue	Redacted personal data	81406
Children`s & Educational Servi	GPE	People Directorate	Third Party Payments	Various	08/08/2018	Various	506.00	Revenue	Redacted personal data	84943
Children`s & Educational Servi	GPE	People Directorate	Third Party Payments	Various	08/08/2018	Various	1,036.30	Revenue	Redacted personal data	85131
Children`s & Educational Servi	GPE	People Directorate	Third Party Payments	Various	08/08/2018	Various	940.00	Revenue	Redacted personal data	88997
Children`s & Educational Servi	GPE	People Directorate	Third Party Payments	Various	08/08/2018	Various	900.00	Revenue	Redacted personal data	91486
Children`s & Educational Servi	GPE	People Directorate	Third Party Payments	Special Guardianship Allowance	08/08/2018	Various	581.60	Revenue	Redacted personal data	93558
Children`s & Educational Servi	GPE	People Directorate	Third Party Payments	Various	08/08/2018	Various	634.39	Revenue	Redacted personal data	95012
Children`s & Educational Servi	GPE	People Directorate	Third Party Payments	Adoption Allowance	08/08/2018	9861867162	563.70	Revenue	Redacted personal data	95980
Children`s & Educational Servi	GPE	People Directorate	Third Party Payments	Various	08/08/2018	Various	648.40	Revenue	Redacted personal data	98616
Children`s & Educational Servi	GPE	People Directorate	Third Party Payments	Various	08/08/2018	Various	984.00	Revenue	Redacted personal data	98617
Children`s & Educational Servi	GPE	People Directorate	Third Party Payments	Various	08/08/2018	Various	1,086.00	Revenue	Redacted personal data	101616
Children`s & Educational Servi	GPE	People Directorate	Third Party Payments	Adoption Allowance	08/08/2018	9861867195	775.42	Revenue	Redacted personal data	102836
Children`s & Educational Servi	GPE	People Directorate	Third Party Payments	Various	08/08/2018	Various	686.00	Revenue	Redacted personal data	103132
Children`s & Educational Servi	GPE	People Directorate	Third Party Payments	Various	08/08/2018	Various	741.60	Revenue	Redacted personal data	103160
Children`s & Educational Servi	GPE	People Directorate	Third Party Payments	Various	08/08/2018	Various	838.00	Revenue	Redacted personal data	105004
Children`s & Educational Servi	GPE	People Directorate	Third Party Payments	Various	08/08/2018	Various	879.00	Revenue	Redacted personal data	108579
Children`s & Educational Servi	GPE	People Directorate	Third Party Payments	Various	08/08/2018	Various	616.00	Revenue	Redacted personal data	108949
Children`s & Educational Servi	GPE	People Directorate	Third Party Payments	Special Guardianship Allowance	08/08/2018	Various	817.91	Revenue	Redacted personal data	109399
Children`s & Educational Servi	GPE	People Directorate	Third Party Payments	Mainstream 5 - 10 Years	08/08/2018	Various	526.00	Revenue	Redacted personal data	110894
Children`s & Educational Servi	GPE	People Directorate	Third Party Payments	Various	08/08/2018	Various	1,520.71	Revenue	Redacted personal data	111101
Children`s & Educational Servi	GPE	People Directorate	Third Party Payments	Various	08/08/2018	Various	616.00	Revenue	Redacted personal data	113068
Children`s & Educational Servi	GPE	People Directorate	Third Party Payments	Various	08/08/2018	Various	887.41	Revenue	Redacted personal data	114202
Children`s & Educational Servi	GPE	People Directorate	Third Party Payments	Various	08/08/2018	Various	506.00	Revenue	Redacted personal data	117090
Children`s & Educational Servi	GPE	People Directorate	Third Party Payments	Various	08/08/2018	Various	506.00	Revenue	Redacted personal data	120786
Children`s & Educational Servi	GPE	People Directorate	Third Party Payments	Special Guardianship Allowance	08/08/2018	Various	609.15	Revenue	Redacted personal data	121907
Children`s & Educational Servi	GPE	People Directorate	Third Party Payments	Various	08/08/2018	Various	680.39	Revenue	Redacted personal data	122409
Children`s & Educational Servi	GPE	People Directorate	Third Party Payments	Special Guardianship Allowance	08/08/2018	Various	519.81	Revenue	Redacted personal data	122859
Children`s & Educational Servi	GPE	People Directorate	Third Party Payments	Various	08/08/2018	Various	585.37	Revenue	Redacted personal data	124085
Children`s & Educational Servi	GPE	People Directorate	Third Party Payments	Various	08/08/2018	Various	735.00	Revenue	Redacted personal data	124306
Children`s & Educational Servi	GPE	People Directorate	Third Party Payments	Various	08/08/2018	Various	660.00	Revenue	Redacted personal data	124994
Children`s & Educational Servi	GPE	People Directorate	Third Party Payments	Mainstream 5 - 10 Years	08/08/2018	Various	526.00	Revenue	Redacted personal data	125195
Children`s & Educational Servi	GPE	People Directorate	Third Party Payments	Various	08/08/2018	Various	759.00	Revenue	Redacted personal data	125302
Children`s & Educational Servi	GPE	People Directorate	Third Party Payments	Various	08/08/2018	Various	825.00	Revenue	Redacted personal data	125826
Children`s & Educational Servi	GPE	People Directorate	Third Party Payments	Special Guardianship Allowance	08/08/2018	Various	741.60	Revenue	Redacted personal data	126233
Children`s & Educational Servi	GPE	People Directorate	Third Party Payments	Mainstream 5 - 10 Years	08/08/2018	Various	526.00	Revenue	Redacted personal data	126546
Children`s & Educational Servi	GPE	People Directorate	Third Party Payments	Special Guardianship Allowance	08/08/2018	Various	572.35	Revenue	Redacted personal data	126764
Children`s & Educational Servi	GPE	People Directorate	Third Party Payments	Various	08/08/2018	Various	506.00	Revenue	Redacted personal data	126976
Children`s & Educational Servi	GPE	People Directorate	Third Party Payments	Various	08/08/2018	Various	911.79	Revenue	Redacted personal data	127123
Children`s & Educational Servi	GPE	People Directorate	Third Party Payments	Addl Costs Household Equipment Volunta	08/08/2018	9861867288	522.27	Revenue	Redacted personal data	127177
Children`s & Educational Servi	GPE	People Directorate	Third Party Payments	Various	08/08/2018	Various	1,118.00	Revenue	Redacted personal data	127177
Children`s & Educational Servi	GPE	People Directorate	Third Party Payments	Foster Band 1 Mtce 04	08/08/2018	Various	633.29	Revenue	Redacted personal data	129016
Children`s & Educational Servi	GPE	People Directorate	Third Party Payments	Various	08/08/2018	Various	1,082.71	Revenue	Redacted personal data	129018
Children`s & Educational Servi	GPE	People Directorate	Third Party Payments	Leaving Care Cost	08/08/2018	9861867269	569.52	Revenue	Redacted personal data	129042
Children`s & Educational Servi	GPE	People Directorate	Third Party Payments	Foster Band 1 Mtce 04	08/08/2018	Various	572.00	Revenue	Redacted personal data	129070
Children`s & Educational Servi	GPE	People Directorate	Third Party Payments	Various	08/08/2018	Various	715.00	Revenue	Redacted personal data	129071
Adult Social Care	GPE	People Directorate	Third Party Payments	Direct Payments	08/08/2018	9801875982	1,077.24	Revenue	Redacted personal data	119105
Adult Social Care	GPE	People Directorate	Third Party Payments	Direct Payments	08/08/2018	Various	1,940.77	Revenue	Redacted personal data	127595
Adult Social Care	GPE	People Directorate	Third Party Payments	Residential - Long Stay	08/08/2018	9851870837	693.62	Revenue	N Notaro Homes	37978







































































# EXPENDITURE OVER £500

August 2018



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	Residential - Long Stay	08/08/2018	9851872987	709.54	Revenue	Abholly (2008) Ltd	108225
Adult Social Care	GPE	People Directorate	Third Party Payments	Nursing - Long Stay	08/08/2018	9851872937	569.00	Revenue	Abholly (2008) Ltd	108225
Adult Social Care	GPE	People Directorate	Third Party Payments	Nursing - Long Stay	08/08/2018	9851872948	571.00	Revenue	Abholly (2008) Ltd	108225
Adult Social Care	GPE	People Directorate	Third Party Payments	Nursing - Long Stay	08/08/2018	9851872970	650.00	Revenue	Abholly (2008) Ltd	108225
Adult Social Care	GPE	People Directorate	Third Party Payments	Residential - Long Stay	08/08/2018	9851872954	799.00	Revenue	Abholly (2008) Ltd	108225
Adult Social Care	GPE	People Directorate	Third Party Payments	Residential - Long Stay	08/08/2018	9851872994	799.00	Revenue	Abholly (2008) Ltd	108225
Adult Social Care	GPE	People Directorate	Third Party Payments	Nursing - Long Stay	08/08/2018	9851872926	519.40	Revenue	Abholly (2008) Ltd	108225
Adult Social Care	GPE	People Directorate	Third Party Payments	Nursing - Long Stay	08/08/2018	9851872961	727.16	Revenue	Abholly (2008) Ltd	108225
Adult Social Care	GPE	People Directorate	Third Party Payments	Nursing - Long Stay	08/08/2018	9851873000	727.16	Revenue	Abholly (2008) Ltd	108225
Adult Social Care	GPE	People Directorate	Third Party Payments	Residential - Long Stay	08/08/2018	9851873007	1,797.14	Revenue	The Regard Partnership Ltd	109283
Adult Social Care	GPE	People Directorate	Third Party Payments	Residential - Long Stay	08/08/2018	9851873008	1,797.14	Revenue	The Regard Partnership Ltd	109283
Adult Social Care	GPE	People Directorate	Third Party Payments	Residential - Long Stay	08/08/2018	9851873009	2,637.00	Revenue	Riverview	109284
Adult Social Care	GPE	People Directorate	Third Party Payments	Residential - Long Stay	08/08/2018	9851873010	2,637.00	Revenue	Riverview	109284
Adult Social Care	GPE	People Directorate	Third Party Payments	Nursing - Long Stay	08/08/2018	9851873012	541.95	Revenue	St Raphaels Care Home	109576
Adult Social Care	GPE	People Directorate	Third Party Payments	Nursing - Long Stay	08/08/2018	9851873014	541.95	Revenue	St Raphaels Care Home	109576
Adult Social Care	GPE	People Directorate	Third Party Payments	Nursing - Long Stay	08/08/2018	9851873028	721.00	Revenue	Blue Mar Ltd- Revelstoke Lodge Care Home	112393
Adult Social Care	GPE	People Directorate	Third Party Payments	Nursing - Long Stay	08/08/2018	9851873060	721.00	Revenue	Blue Mar Ltd- Revelstoke Lodge Care Home	112393
Adult Social Care	GPE	People Directorate	Third Party Payments	Residential - Long Stay	08/08/2018	9851873031	509.00	Revenue	Blue Mar Ltd- Revelstoke Lodge Care Home	112393
Adult Social Care	GPE	People Directorate	Third Party Payments	Residential - Long Stay	08/08/2018	9851873032	530.00	Revenue	Blue Mar Ltd- Revelstoke Lodge Care Home	112393
Adult Social Care	GPE	People Directorate	Third Party Payments	Residential - Long Stay	08/08/2018	9851873064	530.00	Revenue	Blue Mar Ltd- Revelstoke Lodge Care Home	112393
Adult Social Care	GPE	People Directorate	Third Party Payments	Residential - Long Stay	08/08/2018	9851873067	551.00	Revenue	Blue Mar Ltd- Revelstoke Lodge Care Home	112393
Adult Social Care	GPE	People Directorate	Third Party Payments	Residential - Long Stay	08/08/2018	9851873016	551.00	Revenue	Blue Mar Ltd- Revelstoke Lodge Care Home	112393
Adult Social Care	GPE	People Directorate	Third Party Payments	Residential - Long Stay	08/08/2018	9851873017	551.00	Revenue	Blue Mar Ltd- Revelstoke Lodge Care Home	112393
Adult Social Care	GPE	People Directorate	Third Party Payments	Residential - Long Stay	08/08/2018	9851873021	551.00	Revenue	Blue Mar Ltd- Revelstoke Lodge Care Home	112393
Adult Social Care	GPE	People Directorate	Third Party Payments	Residential - Long Stay	08/08/2018	9851873035	551.00	Revenue	Blue Mar Ltd- Revelstoke Lodge Care Home	112393
Adult Social Care	GPE	People Directorate	Third Party Payments	Residential - Long Stay	08/08/2018	9851873045	530.00	Revenue	Blue Mar Ltd- Revelstoke Lodge Care Home	112393
Adult Social Care	GPE	People Directorate	Third Party Payments	Residential - Long Stay	08/08/2018	9851873049	551.00	Revenue	Blue Mar Ltd- Revelstoke Lodge Care Home	112393
Adult Social Care	GPE	People Directorate	Third Party Payments	Residential - Long Stay	08/08/2018	9851873063	509.00	Revenue	Blue Mar Ltd- Revelstoke Lodge Care Home	112393
Adult Social Care	GPE	People Directorate	Third Party Payments	Residential - Long Stay	08/08/2018	9851873077	530.00	Revenue	Blue Mar Ltd- Revelstoke Lodge Care Home	112393
Adult Social Care	GPE	People Directorate	Third Party Payments	Residential - Long Stay	08/08/2018	9851873081	551.00	Revenue	Blue Mar Ltd- Revelstoke Lodge Care Home	112393
Adult Social Care	GPE	People Directorate	Third Party Payments	Nursing - Long Stay	08/08/2018	9851873040	569.00	Revenue	Blue Mar Ltd- Revelstoke Lodge Care Home	112393
Adult Social Care	GPE	People Directorate	Third Party Payments	Nursing - Long Stay	08/08/2018	9851873072	569.00	Revenue	Blue Mar Ltd- Revelstoke Lodge Care Home	112393
Adult Social Care	GPE	People Directorate	Third Party Payments	Nursing - Long Stay	08/08/2018	9851873041	644.95	Revenue	Blue Mar Ltd- Revelstoke Lodge Care Home	112393
Adult Social Care	GPE	People Directorate	Third Party Payments	Nursing - Long Stay	08/08/2018	9851873073	644.95	Revenue	Blue Mar Ltd- Revelstoke Lodge Care Home	112393
Adult Social Care	GPE	People Directorate	Third Party Payments	Nursing - Long Stay	08/08/2018	9851873043	569.00	Revenue	Blue Mar Ltd- Revelstoke Lodge Care Home	112393
Adult Social Care	GPE	People Directorate	Third Party Payments	Nursing - Long Stay	08/08/2018	9851873054	537.00	Revenue	Blue Mar Ltd- Revelstoke Lodge Care Home	112393
Adult Social Care	GPE	People Directorate	Third Party Payments	Nursing - Long Stay	08/08/2018	9851873056	537.00	Revenue	Blue Mar Ltd- Revelstoke Lodge Care Home	112393

























## EXPENDITURE OVER £500

August 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	Supported Living	08/08/2018	9791870510	1,250.00	Revenue	South West Childcare Services	116798
Children`s & Educational Servi	GPE	People Directorate	Third Party Payments	Supported Living	08/08/2018	9791870597	1,190.00	Revenue	Parallel Care Ltd	118442
Children`s & Educational Servi	GPE	People Directorate	Third Party Payments	Supported Living	08/08/2018	9791870598	1,190.00	Revenue	Parallel Care Ltd	118442
Children`s & Educational Servi	GPE	People Directorate	Third Party Payments	Supported Living	08/08/2018	9791870599	1,190.00	Revenue	Parallel Care Ltd	118442
Children`s & Educational Servi	GPE	People Directorate	Third Party Payments	Supported Living	08/08/2018	9791870600	1,190.00	Revenue	Parallel Care Ltd	118442
Children`s & Educational Servi	GPE	People Directorate	Third Party Payments	Supported Living	08/08/2018	9791870595	1,190.00	Revenue	Parallel Care Ltd	118442
Children`s & Educational Servi	GPE	People Directorate	Third Party Payments	Supported Living	08/08/2018	9791870596	1,190.00	Revenue	Parallel Care Ltd	118442
Children`s & Educational Servi	GPE	People Directorate	Third Party Payments	Independent Foster Care Fees	08/08/2018	9791870793	1,470.00	Revenue	Blue Sky Fostering	118445
Children`s & Educational Servi	GPE	People Directorate	Third Party Payments	Independent Foster Care Fees	08/08/2018	9791870794	730.17	Revenue	Blue Sky Fostering	118445
Children`s & Educational Servi	GPE	People Directorate	Third Party Payments	Independent Foster Care Fees	08/08/2018	9791870795	1,470.00	Revenue	Blue Sky Fostering	118445
Children`s & Educational Servi	GPE	People Directorate	Third Party Payments	Independent Foster Care Fees	08/08/2018	9791870792	730.17	Revenue	Blue Sky Fostering	118445
Children`s & Educational Servi	GPE	People Directorate	Third Party Payments	Supported Living	08/08/2018	9791870503	7,715.70	Revenue	The Leaving Care Company	119312
Children`s & Educational Servi	GPE	People Directorate	Third Party Payments	Supported Living	08/08/2018	9791870504	7,715.70	Revenue	The Leaving Care Company	119312
Children`s & Educational Servi	GPE	People Directorate	Third Party Payments	Residential - Long Stay	08/08/2018	9791870631	3,500.00	Revenue	The Libra School	120702
Children`s & Educational Servi	GPE	People Directorate	Third Party Payments	Residential - Long Stay	08/08/2018	9791870630	3,500.00	Revenue	The Libra School	120702
Children`s & Educational Servi	GPE	People Directorate	Third Party Payments	Supported Living	08/08/2018	9791870808	1,250.00	Revenue	Cambian Childcare Limited	121189
Children`s & Educational Servi	GPE	People Directorate	Third Party Payments	Supported Living	08/08/2018	9791870819	1,250.00	Revenue	Cambian Childcare Limited	121189
Children`s & Educational Servi	GPE	People Directorate	Third Party Payments	Supported Living	08/08/2018	9791870809	1,250.00	Revenue	Cambian Childcare Limited	121189
Children`s & Educational Servi	GPE	People Directorate	Third Party Payments	Supported Living	08/08/2018	9791870818	1,250.00	Revenue	Cambian Childcare Limited	121189
Children`s & Educational Servi	GPE	People Directorate	Third Party Payments	Residential - Long Stay	08/08/2018	9791870820	4,300.00	Revenue	Cambian Childcare Limited	121189
Children`s & Educational Servi	GPE	People Directorate	Third Party Payments	Residential - Long Stay	08/08/2018	9791870811	6,099.00	Revenue	Cambian Childcare Limited	121189
Children`s & Educational Servi	GPE	People Directorate	Third Party Payments	Residential - Long Stay	08/08/2018	9791870810	4,300.00	Revenue	Cambian Childcare Limited	121189
Children`s & Educational Servi	GPE	People Directorate	Third Party Payments	Residential - Long Stay	08/08/2018	9791870815	914.29	Revenue	Cambian Childcare Limited	121189
Children`s & Educational Servi	GPE	People Directorate	Third Party Payments	Residential - Long Stay	08/08/2018	9791870817	3,900.00	Revenue	Cambian Childcare Limited	121189
Children`s & Educational Servi	GPE	People Directorate	Third Party Payments	Residential - Long Stay	08/08/2018	9791870804	3,200.00	Revenue	Cambian Childcare Limited	121189
Children`s & Educational Servi	GPE	People Directorate	Third Party Payments	Residential - Long Stay	08/08/2018	9791870805	3,200.00	Revenue	Cambian Childcare Limited	121189
Children`s & Educational Servi	GPE	People Directorate	Third Party Payments	Residential - Long Stay	08/08/2018	9791870806	3,200.00	Revenue	Cambian Childcare Limited	121189
Children`s & Educational Servi	GPE	People Directorate	Third Party Payments	Residential - Long Stay	08/08/2018	9791870807	3,900.00	Revenue	Cambian Childcare Limited	121189
Children`s & Educational Servi	GPE	People Directorate	Third Party Payments	Residential - Long Stay	08/08/2018	9791870821	6,099.00	Revenue	Cambian Childcare Limited	121189
Children`s & Educational Servi	GPE	People Directorate	Third Party Payments	Residential - Long Stay	08/08/2018	9791870822	6,099.00	Revenue	Cambian Childcare Limited	121189
Children`s & Educational Servi	GPE	People Directorate	Third Party Payments	Residential - Long Stay	08/08/2018	9791870823	6,099.00	Revenue	Cambian Childcare Limited	121189
Children`s & Educational Servi	GPE	People Directorate	Third Party Payments	Residential - Long Stay	08/08/2018	9791870812	6,099.00	Revenue	Cambian Childcare Limited	121189
Children`s & Educational Servi	GPE	People Directorate	Third Party Payments	Residential - Long Stay	08/08/2018	9791870813	6,099.00	Revenue	Cambian Childcare Limited	121189
Children`s & Educational Servi	GPE	People Directorate	Third Party Payments	Residential - Long Stay	08/08/2018	9791870814	3,200.00	Revenue	Cambian Childcare Limited	121189
Children`s & Educational Servi	GPE	People Directorate	Third Party Payments	Residential - Long Stay	08/08/2018	9791870797	4,539.50	Revenue	Bath Road Priory	121279
Children`s & Educational Servi	GPE	People Directorate	Third Party Payments	Residential - Long Stay	08/08/2018	9791870796	5,385.00	Revenue	Bath Road Priory	121279
Children`s & Educational Servi	GPE	People Directorate	Third Party Payments	Residential - Long Stay	08/08/2018	9791870799	4,539.50	Revenue	Bath Road Priory	121279
Children`s & Educational Servi	GPE	People Directorate	Third Party Payments	Residential - Long Stay	08/08/2018	9791870798	5,385.00	Revenue	Bath Road Priory	121279
Children`s & Educational Servi	GPE	People Directorate	Third Party Payments	Addl Costs Childs Personal Needs Volun	08/08/2018	9791870483	618.00	Revenue	Outbound Care	125553
Children`s & Educational Servi	GPE	People Directorate	Third Party Payments	Residential - Long Stay	08/08/2018	9791870604	1,571.43	Revenue	Outbound Care	125553
Children`s & Educational Servi	GPE	People Directorate	Third Party Payments	Residential - Long Stay	08/08/2018	9791870605	4,700.00	Revenue	Outbound Care	125553
Children`s & Educational Servi	GPE	People Directorate	Third Party Payments	Residential - Long Stay	08/08/2018	9791870603	4,700.00	Revenue	Outbound Care	125553
Children`s & Educational Servi	GPE	People Directorate	Third Party Payments	Residential - Long Stay	08/08/2018	9791870803	4,892.56	Revenue	Aurora LD Ltd	126749
Children`s & Educational Servi	GPE	People Directorate	Third Party Payments	Residential - Long Stay	08/08/2018	9791870802	4,892.56	Revenue	Aurora LD Ltd	126749
Children`s & Educational Servi	GPE	People Directorate	Third Party Payments	Residential - Long Stay	08/08/2018	9791870835	2,950.00	Revenue	3 Dimensions Care Limited	127518
Children`s & Educational Servi	GPE	People Directorate	Third Party Payments	Residential - Long Stay	08/08/2018	9791870834	2,950.00	Revenue	3 Dimensions Care Limited	127518
Children`s & Educational Servi	GPE	People Directorate	Third Party Payments	Residential - Long Stay	08/08/2018	9791870632	3,375.00	Revenue	Keys Group PCE	127532
Children`s & Educational Servi	GPE	People Directorate	Third Party Payments	Residential - Long Stay	08/08/2018	9791870633	3,375.00	Revenue	Keys Group PCE	127532
Children`s & Educational Servi	GPE	People Directorate	Third Party Payments	Out Of City Other Supp Accom	08/08/2018	9791870634	2,300.00	Revenue	The Halfway Plus	128766
Children`s & Educational Servi	GPE	People Directorate	Third Party Payments	Out Of City Other Supp Accom	08/08/2018	9791870635	2,300.00	Revenue	The Halfway Plus	128766
Children`s & Educational Servi	GPE	People Directorate	Third Party Payments	Residential - Long Stay	08/08/2018	9791870776	8,000.00	Revenue	De Novo Care Ltd	128800
Children`s & Educational Servi	GPE	People Directorate	Third Party Payments	Residential - Long Stay	08/08/2018	9791870777	3,428.57	Revenue	De Novo Care Ltd	128800
Support Services	GCO	Transformation and Change	Premises	Repairs To Lifts	09/08/2018	PLY1839172	2,812.20	Revenue	Kone Plc	23587
Housing services	GPE	People Directorate	Third Party Payments	B&B costs client	09/08/2018	PLY1875960	462.00	Revenue	Summer Court Guest House	23649
Housing services	GPE	People Directorate	Third Party Payments	B&B costs client	09/08/2018	PLY1876065	462.00	Revenue	Summer Court Guest House	23649
Housing services	GPE	People Directorate	Third Party Payments	B&B costs client	09/08/2018	PLY1875948	462.00	Revenue	Summer Court Guest House	23649
Various	GPE	People Directorate	Third Party Payments	B&B costs client	09/08/2018	Various	1,024.00	Revenue	Summer Court Guest House	23649
Various	Various	Various	Premises	Metered Water Charges	09/08/2018	Various	718.71	Revenue	South West Water (Pennon Water Services Ltd)	23664
Children`s & Educational Servi	GPE	People Directorate	Third Party Payments	Third Party Payments OLA	09/08/2018	PLY1876199	17,258.15	Revenue	Devon County Council	23686

# EXPENDITURE OVER £500

August 2018



Service label	Service code	Organisational unit	Expenditure category	Detailed Expenses type	Date	Transaction Number	Amount	Capital/ Revenue	Supplier Name	Supplier ID
Central Services	GPH	Public Health	Third Party Payments	Other Agency & Contracted Services	09/08/2018	PLY1875932	1,900.00	Revenue	Devon County Council	23686
Various	GPE	People Directorate	Various	Various	09/08/2018	Various	3,923.67	Revenue	Waterfront West	24125
Support Services	GCO	Transformation and Change	Premises	Rents	09/08/2018	PPPLY25183	1,020.00	Revenue	Hope Baptist Church	24558
Cultural & related Services	GPL	Place Directorate	Premises	Upkeep Of Grounds	09/08/2018	PLY1875902	2,431.00	Revenue	F.a.b. Cleansing & Hygiene	24779
Environmental & Regulatory Ser	GPL	Place Directorate	Supplies and Services	Sample Analysis	09/08/2018	PLY1866815	1,995.00	Revenue	Glyn Leppitt	24908
Housing services	GPE	People Directorate	Third Party Payments	B&B costs client	09/08/2018	PLY1875898	1,575.00	Revenue	Belmont Hotel	24991
Housing services	GPE	People Directorate	Third Party Payments	B&B costs client	09/08/2018	PLY1875899	1,260.00	Revenue	Belmont Hotel	24991
Housing services	GPE	People Directorate	Third Party Payments	B&B costs client	09/08/2018	PLY1875934	1,260.00	Revenue	Belmont Hotel	24991
Housing services	GPE	People Directorate	Third Party Payments	B&B costs client	09/08/2018	PLY1875935	1,920.00	Revenue	Belmont Hotel	24991
Housing services	GPE	People Directorate	Third Party Payments	B&B costs client	09/08/2018	PLY1875936	1,430.00	Revenue	Belmont Hotel	24991
Housing services	GPE	People Directorate	Third Party Payments	B&B costs client	09/08/2018	PLY1875937	1,980.00	Revenue	Belmont Hotel	24991
Housing services	GPE	People Directorate	Third Party Payments	B&B costs client	09/08/2018	PLY1875901	1,550.00	Revenue	Belmont Hotel	24991
Housing services	GPE	People Directorate	Third Party Payments	B&B costs client	09/08/2018	PLY1876001	1,130.00	Revenue	Belmont Hotel	24991
Housing services	GPE	People Directorate	Third Party Payments	B&B costs client	09/08/2018	PLY1876030	1,170.00	Revenue	Belmont Hotel	24991
Housing services	GPE	People Directorate	Third Party Payments	B&B costs client	09/08/2018	PLY1876031	1,440.00	Revenue	Belmont Hotel	24991
Housing services	GPE	People Directorate	Third Party Payments	B&B costs client	09/08/2018	PLY1876032	1,790.00	Revenue	Belmont Hotel	24991
Housing services	GPE	People Directorate	Third Party Payments	B&B costs client	09/08/2018	PLY1876033	1,500.00	Revenue	Belmont Hotel	24991
Housing services	GPE	People Directorate	Third Party Payments	B&B costs client	09/08/2018	PLY1876035	1,370.00	Revenue	Belmont Hotel	24991
Housing services	GPE	People Directorate	Third Party Payments	B&B costs client	09/08/2018	PLY1875938	1,200.00	Revenue	Belmont Hotel	24991
Housing services	GPE	People Directorate	Third Party Payments	B&B costs client	09/08/2018	PLY1876034	1,500.00	Revenue	Belmont Hotel	24991
Adult Social Care	GPE	People Directorate	Various	Various	09/08/2018	PLY1876137	681.51	Revenue	Waterfront District Soc Servi	25313
Cultural & related Services	GPL	Place Directorate	Supplies and Services	Hire Of Equipment	09/08/2018	PLY1876125	2,686.64	Revenue	Brandon Hire Plc	25499
Cultural & related Services	GPL	Place Directorate	Supplies and Services	Hire Of Equipment	09/08/2018	PLY1876120	7,848.50	Revenue	Brandon Hire Plc	25499
Cultural & related Services	GPL	Place Directorate	Supplies and Services	Hire Of Equipment	09/08/2018	PLY1876125	2,884.00	Revenue	Brandon Hire Plc	25499
Cultural & related Services	GPL	Place Directorate	Supplies and Services	Hire Of Equipment	09/08/2018	PLY1876125	9,613.40	Revenue	Brandon Hire Plc	25499
Cultural & related Services	GPL	Place Directorate	Supplies and Services	Hire Of Equipment	09/08/2018	PLY1876125	3,048.28	Revenue	Brandon Hire Plc	25499
Cultural & related Services	GPL	Place Directorate	Supplies and Services	Hire Of Equipment	09/08/2018	PLY1876118	454.00	Revenue	Brandon Hire Plc	25499
Cultural & related Services	GPL	Place Directorate	Supplies and Services	Hire Of Equipment	09/08/2018	PLY1876121	500.00	Revenue	Brandon Hire Plc	25499
Cultural & related Services	GPL	Place Directorate	Supplies and Services	Hire Of Equipment	09/08/2018	PLY1876102	1,794.00	Revenue	Brandon Hire Plc	25499
Various	GPL	Place Directorate	Supplies and Services	Various	09/08/2018	Various	2,114.20	Revenue	Brandon Hire Plc	25499
Internal Trading Unit	GPL	Place Directorate	Supplies and Services	Purchase Of Materials	09/08/2018	TM0011173	1,120.00	Revenue	C R Willcocks & Co Ltd	25771
Internal Trading Unit	GPL	Place Directorate	Supplies and Services	Purchase Of Materials	09/08/2018	TM0011174	769.87	Revenue	C R Willcocks & Co Ltd	25771
Internal Trading Unit	GPL	Place Directorate	Supplies and Services	Purchase Of Materials	09/08/2018	TM0011385	565.00	Revenue	Plymouth Radiators	25867
Internal Trading Unit	GPL	Place Directorate	Various	Various	09/08/2018	Various	1,060.00	Revenue	Plymouth Radiators	25867
Internal Trading Unit	GPL	Place Directorate	Third Party Payments	Private Contractors	09/08/2018	Various	628.00	Revenue	Plymouth Citybus Ltd	25872
Planning Services	GPL	Place Directorate	Premises	Repair & Maintenance General	09/08/2018	PLY1845970	1,960.00	Revenue	J N E Construction Ltd	25919
Support Services	GCO	Transformation and Change	Supplies and Services	Brokerage Expenses	09/08/2018	5991876109	3,276.71	Revenue	Tradition (UK) Ltd	27789
Support Services	GCO	Transformation and Change	Supplies and Services	Brokerage Expenses	09/08/2018	5991876110	12,013.71	Revenue	Tullett Liberty (Treasury & Derivatives) Ltd	27790
Support Services	GCO	Transformation and Change	Supplies and Services	Brokerage Expenses	09/08/2018	5991876108	10,216.43	Revenue	Sterling International Brokers Ltd	27993
Housing services	GPE	People Directorate	Third Party Payments	B&B costs client	09/08/2018	PLY1876050	22,552.50	Revenue	Chester House	30018
Internal Trading Unit	GPL	Place Directorate	Supplies and Services	Purchase Of Materials	09/08/2018	TM0011478	663.19	Revenue	Medland Sanders & Twose Ltd (MST)	30201
Internal Trading Unit	GPL	Place Directorate	Supplies and Services	Purchase Of Materials	09/08/2018	TM0011479	583.98	Revenue	Medland Sanders & Twose Ltd (MST)	30201
Internal Trading Unit	GPL	Place Directorate	Supplies and Services	Purchase Of Materials	09/08/2018	TM0011340	800.84	Revenue	Medland Sanders & Twose Ltd (MST)	30201
Internal Trading Unit	GPL	Place Directorate	Supplies and Services	Purchase Of Materials	09/08/2018	TM0011476	470.50	Revenue	Medland Sanders & Twose Ltd (MST)	30201
Internal Trading Unit	GPL	Place Directorate	Various	Various	09/08/2018	Various	3,015.24	Revenue	Medland Sanders & Twose Ltd (MST)	30201
Internal Trading Unit	GPL	Place Directorate	Supplies and Services	Purchase Of Materials	09/08/2018	TM0011308	591.13	Revenue	Wessex GS Limited	30360
Internal Trading Unit	GPL	Place Directorate	Supplies and Services	Purchase Of Materials	09/08/2018	TM0011399	462.60	Revenue	Wessex GS Limited	30360
Internal Trading Unit	GPL	Place Directorate	Supplies and Services	Purchase Of Materials	09/08/2018	Various	1,827.17	Revenue	Wessex GS Limited	30360
Environmental & Regulatory Ser	GPL	Place Directorate	Transport	Plant Hire Charges	09/08/2018	PLY1866635	636.50	Revenue	Gullivers Truck Hire	31085
Environmental & Regulatory Ser	GPL	Place Directorate	Transport	Plant Hire Charges	09/08/2018	PLY1866638	475.00	Revenue	Gullivers Truck Hire	31085
Internal Trading Unit	GPL	Place Directorate	Third Party Payments	Private Contractors	09/08/2018	Various	477.53	Revenue	Gullivers Truck Hire	31085
Capital	CPL	Place Directorate	Capital Expenditure	Grants Paid Out	09/08/2018	PLY1876153	2,161.50	Capital	Redacted personal data	32971
Support Services	GCE	Executive Office	Supplies and Services	Printing	09/08/2018	PLY1821815	4,162.00	Revenue	Atlas Graphics	33815
Housing services	GPE	People Directorate	Third Party Payments	PreAdpt Mtce 04	09/08/2018	PLY1864863	800.00	Revenue	Kirtley Removals	36275
Internal Trading Unit	GPL	Place Directorate	Supplies and Services	Purchase Of Materials	09/08/2018	Various	421.40	Revenue	Masons Kings	36391
Planning Services	GPL	Place Directorate	Supplies and Services	Professional Fees	09/08/2018	PLY1876218	2,700.00	Revenue	Savills (L & P) Limited	42955
Planning Services	GPL	Place Directorate	Supplies and Services	Security	09/08/2018	PLY1865086	2,945.92	Revenue	Security Management South West Ltd	44971
Support Services	GCO	Transformation and Change	Premises	Security	09/08/2018	PLY1875162	4,908.54	Revenue	Security Management South West Ltd	44971
Cultural & related Services	GPL	Place Directorate	Supplies and Services	Security	09/08/2018	PLY1865085	25,000.00	Revenue	Security Management South West Ltd	44971
Cultural & related Services	GPL	Place Directorate	Supplies and Services	Security	09/08/2018	PLY1866186	528.00	Revenue	Security Management South West Ltd	44971

# EXPENDITURE OVER £500

August 2018



Service label	Service code	Organisational unit	Expenditure category	Detailed Expenses type	Date	Transaction Number	Amount	Capital/ Revenue	Supplier Name	Supplier ID
Cultural & related Services	GPL	Place Directorate	Supplies and Services	Security	09/08/2018	PLY1865084	528.00	Revenue	Security Management South West Ltd	44971
Cultural & related Services	GPL	Place Directorate	Supplies and Services	Security	09/08/2018	PLY1865085	16,312.66	Revenue	Security Management South West Ltd	44971
Cultural & related Services	GPL	Place Directorate	Supplies and Services	Security	09/08/2018	PLY1865085	14,659.02	Revenue	Security Management South West Ltd	44971
Cultural & related Services	GPL	Place Directorate	Supplies and Services	Security	09/08/2018	PLY1865085	23,851.20	Revenue	Security Management South West Ltd	44971
Trading	TPL	Place Directorate	Third Party Payments	Other Agency & Contracted Services	09/08/2018	PLY1783761	1,108.25	Revenue	Security Management South West Ltd	44971
Trading	TPL	Place Directorate	Third Party Payments	Other Agency & Contracted Services	09/08/2018	PLY1783762	813.75	Revenue	Security Management South West Ltd	44971
Trading	TPL	Place Directorate	Third Party Payments	Other Agency & Contracted Services	09/08/2018	PLY1774524	620.00	Revenue	Security Management South West Ltd	44971
Various	Various	Various	Various	Various	09/08/2018	Various	846.09	Revenue	Security Management South West Ltd	44971
Central Services	GCO	Transformation and Change	Supplies and Services	Professional Fees	09/08/2018	PLY1875918	705.00	Revenue	Plymouth Hospitals NHS Trust	50116
Central Services	GCO	Transformation and Change	Supplies and Services	Professional Fees	09/08/2018	PLY1875919	695.00	Revenue	Plymouth Hospitals NHS Trust	50116
Cultural & related Services	GPL	Place Directorate	Supplies and Services	Hire Of Equipment	09/08/2018	PLY1864925	1,890.00	Revenue	Andy Loos	50272
Trading	TPL	Place Directorate	Third Party Payments	Other Agency & Contracted Services	09/08/2018	PLY1838559	1,485.63	Revenue	G4S Cash Services (UK) Limited	50923
Trading	TPL	Place Directorate	Third Party Payments	Other Agency & Contracted Services	09/08/2018	PLY1838559	3,466.47	Revenue	G4S Cash Services (UK) Limited	50923
Children`s & Educational Servi	GPE	People Directorate	Various	Various	09/08/2018	Various	624.50	Revenue	Hamoaze House	67282
Public Health	GPH	Public Health	Third Party Payments	Other Agency & Contracted Services	09/08/2018	PLY1876106	2,766.79	Revenue	Dean Cross Surgery	72270
Internal Trading Unit	GPL	Place Directorate	Supplies and Services	Purchase Of Materials	09/08/2018	TM0011344	619.17	Revenue	Terberg Matec UK Limited	73255
Capital	CPL	Place Directorate	Capital Expenditure	Private Contractor Other	09/08/2018	PLY1859149	2,273.64	Capital	WSP UK Ltd	77147
Capital	CPL	Place Directorate	Capital Expenditure	Consultancy Fees	09/08/2018	PLY1866791	765.90	Capital	WSP UK Ltd	77147
Capital	CPL	Place Directorate	Capital Expenditure	Consultancy Fees	09/08/2018	PLY1866792	11,146.22	Capital	WSP UK Ltd	77147
Capital	CPL	Place Directorate	Capital Expenditure	Consultancy Fees	09/08/2018	PLY1866793	16,718.00	Capital	WSP UK Ltd	77147
Capital	CPL	Place Directorate	Capital Expenditure	Consultancy Fees	09/08/2018	PLY1866776	1,040.00	Capital	WSP UK Ltd	77147
Capital	CPL	Place Directorate	Capital Expenditure	Consultancy Fees	09/08/2018	PLY1866789	44,470.81	Capital	WSP UK Ltd	77147
Capital	CPL	Place Directorate	Capital Expenditure	Consultancy Fees	09/08/2018	PLY1866790	6,081.53	Capital	WSP UK Ltd	77147
Cultural & related Services	GPL	Place Directorate	Supplies and Services	Medical Requisites	09/08/2018	PLY1876061	983.16	Revenue	South Western Ambulance Services NHS Trust	80993
Cultural & related Services	GPL	Place Directorate	Transport	Vehicle Hire Charges	09/08/2018	TM0011548	2,541.97	Revenue	Dawson Rentals Sweepers	81810
Internal Trading Unit	GPL	Place Directorate	Various	Various	09/08/2018	Various	921.82	Revenue	Pressurelines Hose & Hydraulics Ltd	85283
Highways & Transport Services	GPL	Place Directorate	Supplies and Services	Grants To Other Bodies	09/08/2018	PLY1875913	57,600.00	Revenue	Cornwall Council	88606
Environmental & Regulatory Ser	GPL	Place Directorate	Supplies and Services	Tipping Charges	09/08/2018	PLY1876060	861.90	Revenue	4Recycling Ltd	89835
Internal Trading Unit	GPL	Place Directorate	Supplies and Services	Purchase Of Materials	09/08/2018	TM0011331	1,371.09	Revenue	AEBI Schmidt UK Ltd	91255
Internal Trading Unit	GPL	Place Directorate	Supplies and Services	Purchase Of Materials	09/08/2018	TM0011334	487.83	Revenue	AEBI Schmidt UK Ltd	91255
Internal Trading Unit	GPL	Place Directorate	Supplies and Services	Purchase Of Materials	09/08/2018	TM0011329	1,073.04	Revenue	AEBI Schmidt UK Ltd	91255
Internal Trading Unit	GPL	Place Directorate	Supplies and Services	Purchase Of Materials	09/08/2018	Various	1,637.10	Revenue	AEBI Schmidt UK Ltd	91255
Internal Trading Unit	GPL	Place Directorate	Supplies and Services	Purchase Of Materials	09/08/2018	Various	830.03	Revenue	Hendy Group Ltd	91563
Children`s & Educational Servi	GPE	People Directorate	Supplies and Services	Legal Agents	09/08/2018	PLY1876237	677.50	Revenue	Kings Bench Chambers	92871
Children`s & Educational Servi	GPE	People Directorate	Supplies and Services	Legal Agents	09/08/2018	PLY1876243	570.00	Revenue	Kings Bench Chambers	92871
Children`s & Educational Servi	GPE	People Directorate	Supplies and Services	Legal Agents	09/08/2018	PLY1876249	976.25	Revenue	Kings Bench Chambers	92871
Children`s & Educational Servi	GPE	People Directorate	Supplies and Services	Legal Agents	09/08/2018	PLY1876235	2,145.00	Revenue	Kings Bench Chambers	92871
Children`s & Educational Servi	GPE	People Directorate	Supplies and Services	Legal Agents	09/08/2018	PLY1876262	554.17	Revenue	Kings Bench Chambers	92871
Children`s & Educational Servi	GPE	People Directorate	Supplies and Services	Legal Agents	09/08/2018	PLY1876250	760.00	Revenue	Kings Bench Chambers	92871
Children`s & Educational Servi	GPE	People Directorate	Supplies and Services	Legal Agents	09/08/2018	PLY1876252	811.25	Revenue	Kings Bench Chambers	92871
Children`s & Educational Servi	GPE	People Directorate	Supplies and Services	Legal Agents	09/08/2018	PLY1876254	727.50	Revenue	Kings Bench Chambers	92871
Children`s & Educational Servi	GPE	People Directorate	Supplies and Services	Legal Agents	09/08/2018	PLY1876257	1,047.50	Revenue	Kings Bench Chambers	92871
Internal Trading Unit	GPL	Place Directorate	Supplies and Services	Purchase Of Materials	09/08/2018	Various	587.45	Revenue	City West Commercials Ltd	92971
Internal Trading Unit	GPL	Place Directorate	Third Party Payments	Private Contractors	09/08/2018	TM0011268	519.81	Revenue	Mayflower Auto Services	93040
Internal Trading Unit	GPL	Place Directorate	Various	Various	09/08/2018	Various	1,878.83	Revenue	Mayflower Auto Services	93040
Internal Trading Unit	GPL	Place Directorate	Supplies and Services	Purchase Of Materials	09/08/2018	Various	1,097.79	Revenue	Alan Skuse	93446
Support Services	GCO	Transformation and Change	Employees	Temporary and Interim Staff	09/08/2018	PLY1821593	983.28	Revenue	Hays Specialist Recruitment Ltd	95412
Support Services	GCO	Transformation and Change	Employees	Temporary and Interim Staff	09/08/2018	PLY1821594	1,012.20	Revenue	Hays Specialist Recruitment Ltd	95412
Support Services	GCO	Transformation and Change	Employees	Temporary and Interim Staff	09/08/2018	PLY1827961	961.59	Revenue	Hays Specialist Recruitment Ltd	95412
Internal Trading Unit	GPL	Place Directorate	Third Party Payments	Private Contractors	09/08/2018	TM0011407	624.20	Revenue	Andi Skelley Commercial Services Ltd.	95424
Internal Trading Unit	GPL	Place Directorate	Various	Various	09/08/2018	Various	5,495.59	Revenue	Andi Skelley Commercial Services Ltd.	95424
Cultural & related Services	GPL	Place Directorate	Transport	Vehicle Hire Charges	09/08/2018	TM0011008	599.70	Revenue	Northgate Vehicle Hire (sw&w) Ltd	97376
Cultural & related Services	GPL	Place Directorate	Transport	Vehicle Hire Charges	09/08/2018	Various	646.95	Revenue	Northgate Vehicle Hire (sw&w) Ltd	97376
Cultural & related Services	GPE	People Directorate	Premises	Hire Of Premises	09/08/2018	PLY1876263	693.00	Revenue	Marine Academy Plymouth	97527
Cultural & related Services	GPL	Place Directorate	Supplies and Services	Professional Fees	09/08/2018	PLY1875912	10,465.00	Revenue	New Mind	99357
Cultural & related Services	GPL	Place Directorate	Third Party Payments	Private Contractors	09/08/2018	Various	1,030.00	Revenue	Plymouth Demolition Services Ltd	100036
Environmental & Regulatory Ser	GPE	People Directorate	Supplies and Services	c/forward grants transfer from reserves	09/08/2018	PLY1875943	800.00	Revenue	The Family Law Company (Hartnell Chanot)	100181



# EXPENDITURE OVER £500

August 2018



Service label	Service code	Organisational unit	Expenditure category	Detailed Expenses type	Date	Transaction Number	Amount	Capital/ Revenue	Supplier Name	Supplier ID
Environmental & Regulatory Ser	GPE	People Directorate	Supplies and Services	c/forward grants transfer from reserves	09/08/2018	PLY1875947	490.00	Revenue	The Family Law Company (Hartnell Chanot)	100181
Housing services	GCO	Transformation and Change	Supplies and Services	Bailiff Costs	09/08/2018	PLY1773177	1,207.59	Revenue	Agilisys Ltd	100897
Housing services	GCO	Transformation and Change	Supplies and Services	Bailiff Costs	09/08/2018	PLY1773177	6,895.74	Revenue	Agilisys Ltd	100897
Public Health	GPH	Public Health	Third Party Payments	Other Agency & Contracted Services	09/08/2018	PLY1876082	3,220.00	Revenue	Plymouth Community Healthcare CIC	102090
Cultural & related Services	GPE	People Directorate	Employees	Coaching Fees	09/08/2018	PLY1875911	1,000.00	Revenue	Redacted personal data	108310
Public Health	GPH	Public Health	Third Party Payments	Other Agency & Contracted Services	09/08/2018	PLY1876085	575.85	Revenue	Boots UK Ltd	108671
Public Health	GPH	Public Health	Third Party Payments	Other Agency & Contracted Services	09/08/2018	PLY1876092	884.36	Revenue	Boots UK Ltd	108671
Children's & Educational Servi	GPE	People Directorate	Supplies and Services	Legal Agents	09/08/2018	PLY1876220	1,462.13	Revenue	Hugh Cornford	109563
Capital	CPL	Place Directorate	Capital Expenditure	Private Contractor Other	09/08/2018	PLY1866720	1,900.00	Capital	REC Asbestos South Ltd	112842
Capital	CPL	Place Directorate	Capital Expenditure	Private Contractor Other	09/08/2018	PLY1864474	1,710.00	Capital	REC Asbestos South Ltd	112842
Internal Trading Unit	GPL	Place Directorate	Third Party Payments	Private Contractors	09/08/2018	Various	527.75	Revenue	Shinners Bridge Garden Machinery	113081
Cultural & related Services	GPL	Place Directorate	Supplies and Services	Professional Fees	09/08/2018	PLY1864928	2,750.00	Revenue	PL1 Events Limited	114568
Cultural & related Services	GPL	Place Directorate	Supplies and Services	Professional Fees	09/08/2018	PLY1864928	1,650.00	Revenue	PL1 Events Limited	114568
Cultural & related Services	GPL	Place Directorate	Supplies and Services	Professional Fees	09/08/2018	PLY1864439	11,550.00	Revenue	PL1 Events Limited	114568
Cultural & related Services	GPL	Place Directorate	Supplies and Services	Professional Fees	09/08/2018	PLY1864928	1,250.00	Revenue	PL1 Events Limited	114568
Cultural & related Services	GPL	Place Directorate	Supplies and Services	Professional Fees	09/08/2018	PLY1864928	3,500.00	Revenue	PL1 Events Limited	114568
Cultural & related Services	GPL	Place Directorate	Supplies and Services	Professional Fees	09/08/2018	PLY1864928	750.00	Revenue	PL1 Events Limited	114568
Cultural & related Services	GPL	Place Directorate	Supplies and Services	Professional Fees	09/08/2018	PLY1864928	1,150.00	Revenue	PL1 Events Limited	114568
Adult Social Care	GPE	People Directorate	Third Party Payments	Other Social Servs Block Contracts Volu	09/08/2018	PLY1827872	1,514.70	Revenue	Enhnam Trust	114666
Children's & Educational Servi	GPE	People Directorate	Third Party Payments	Addl Costs Activities Educational	09/08/2018	PLY1876036	1,000.00	Revenue	Redacted personal data	115710
Children's & Educational Servi	GPE	People Directorate	Third Party Payments	Other Social Servs Block Contracts Volu	09/08/2018	PPPLY25187	8,740.00	Revenue	South West Childcare Services	116798
Children's & Educational Servi	GPE	People Directorate	Third Party Payments	Other Social Servs Block Contracts Volu	09/08/2018	PPPLY25184	13,680.00	Revenue	South West Childcare Services	116798
Children's & Educational Servi	GPE	People Directorate	Third Party Payments	Other Social Servs Block Contracts Volu	09/08/2018	PPPLY25185	13,680.00	Revenue	South West Childcare Services	116798
Children's & Educational Servi	GPE	People Directorate	Third Party Payments	Other Social Servs Block Contracts Volu	09/08/2018	PPPLY25186	13,680.00	Revenue	South West Childcare Services	116798
Capital	CCO	Transformation and Change	Capital Expenditure	Private Contractor Main Contract	09/08/2018	PLY1876045	27,227.00	Capital	Delt Shared Services	116922
Highways & Transport Services	GPL	Place Directorate	Supplies and Services	Telephone Line Rental Charges	09/08/2018	PLY1875883	1,190.02	Revenue	Delt Shared Services	116922
Highways & Transport Services	GPL	Place Directorate	Supplies and Services	Telephone Line Rental Charges	09/08/2018	PLY1875904	1,227.44	Revenue	Delt Shared Services	116922
Highways & Transport Services	GPL	Place Directorate	Supplies and Services	Telephone Line Rental Charges	09/08/2018	PLY1875905	1,120.95	Revenue	Delt Shared Services	116922
Highways & Transport Services	GPL	Place Directorate	Supplies and Services	Telephone Line Rental Charges	09/08/2018	PLY1875906	1,147.41	Revenue	Delt Shared Services	116922
Highways & Transport Services	GPL	Place Directorate	Supplies and Services	Telephone Line Rental Charges	09/08/2018	PLY1875907	1,195.86	Revenue	Delt Shared Services	116922
Highways & Transport Services	GPL	Place Directorate	Supplies and Services	Telephone Line Rental Charges	09/08/2018	PLY1875908	1,207.82	Revenue	Delt Shared Services	116922
Various	Various	Various	Supplies and Services	Various	09/08/2018	Various	572.50	Revenue	CATERED Limited	117644
Adult Social Care	GPE	People Directorate	Third Party Payments	Flexi Dom	09/08/2018	PPPLY25188	5,405.14	Revenue	Nurse Plus & Care Plus (UK) Ltd	117660
Cultural & related Services	GPL	Place Directorate	Third Party Payments	Other Agency & Contracted Services	09/08/2018	PLY1864990	2,035.00	Revenue	Kernow Maid (Stacey Livick)	118838
Cultural & related Services	GPL	Place Directorate	Third Party Payments	Other Agency & Contracted Services	09/08/2018	Various	605.00	Revenue	Kernow Maid (Stacey Livick)	118838
Cultural & related Services	GPL	Place Directorate	Supplies and Services	Hire Of Equipment	09/08/2018	PLY1866826	10,140.00	Revenue	Paul Mathew Transport Ltd	118989
Trading	TPL	Place Directorate	Third Party Payments	Other Agency & Contracted Services	09/08/2018	PLY1876133	21,714.10	Revenue	Urban Splash Accounts Department	120696
Trading	TPL	Place Directorate	Third Party Payments	Other Agency & Contracted Services	09/08/2018	PLY1876133	1,423.00	Revenue	Urban Splash Accounts Department	120696
Children's & Educational Servi	GPE	People Directorate	Supplies and Services	Budget Share OE	09/08/2018	PLY1875974	117,657.66	Revenue	Alternative Complementary Education Service	121878
Cultural & related Services	GPL	Place Directorate	Supplies and Services	Advertising & Publicity	09/08/2018	PLY1864741	545.00	Revenue	Eddystone Media	122896
Adult Social Care	GPE	People Directorate	Third Party Payments	Other Agency & Contracted Services	09/08/2018	PLY1866811	23,513.12	Revenue	Livewell Southwest	123535
Adult Social Care	GPE	People Directorate	Third Party Payments	Other Agency & Contracted Services	09/08/2018	PLY1866811	452.48	Revenue	Livewell Southwest	123535
Adult Social Care	GPE	People Directorate	Third Party Payments	Best Interest Assessments	09/08/2018	PLY1866811	913.12	Revenue	Livewell Southwest	123535
Adult Social Care	GPE	People Directorate	Third Party Payments	Best Interest Assessments	09/08/2018	PLY1866811	53,181.23	Revenue	Livewell Southwest	123535
Internal Trading Unit	GPL	Place Directorate	Supplies and Services	Purchase Of Materials	09/08/2018	TM0011293	978.00	Revenue	Hytip (UK) Limited	124582
Internal Trading Unit	GPL	Place Directorate	Supplies and Services	Purchase Of Materials	09/08/2018	TM0011374	764.45	Revenue	Kernow Oils Ltd-	125701
Internal Trading Unit	GPL	Place Directorate	Supplies and Services	Purchase Of Materials	09/08/2018	TM0011375	604.80	Revenue	Kernow Oils Ltd-	125701
Internal Trading Unit	GPL	Place Directorate	Supplies and Services	Purchase Of Materials	09/08/2018	TM0011183	475.00	Revenue	Kernow Oils Ltd-	125701
Internal Trading Unit	GPL	Place Directorate	Supplies and Services	Purchase Of Materials	09/08/2018	TM0011373	1,222.40	Revenue	Kernow Oils Ltd-	125701
Internal Trading Unit	GPL	Place Directorate	Supplies and Services	Purchase Of Materials	09/08/2018	Various	657.96	Revenue	Kernow Oils Ltd-	125701
Cultural & related Services	GCO	Transformation and Change	Supplies and Services	Purchase Of Books/Media	09/08/2018	PLY1876039	4,434.12	Revenue	Askews and Holts	126658
Cultural & related Services	GCO	Transformation and Change	Supplies and Services	Purchase Of Books/Media	09/08/2018	PLY1875978	1,749.99	Revenue	Askews and Holts	126658
Cultural & related Services	GCO	Transformation and Change	Supplies and Services	Purchase Of Books/Media	09/08/2018	PLY1875977	862.03	Revenue	Askews and Holts	126658
Cultural & related Services	GCO	Transformation and Change	Supplies and Services	Purchase Of Books/Media	09/08/2018	PLY1875921	1,088.34	Revenue	Askews and Holts	126658
Cultural & related Services	GCO	Transformation and Change	Supplies and Services	Purchase Of Books/Media	09/08/2018	PLY1875978	1,268.12	Revenue	Askews and Holts	126658
Cultural & related Services	GCO	Transformation and Change	Supplies and Services	Purchase Of Books/Media	09/08/2018	PLY1875977	1,553.05	Revenue	Askews and Holts	126658
Cultural & related Services	GCO	Transformation and Change	Supplies and Services	Purchase Of Books/Media	09/08/2018	PLY1875921	1,407.69	Revenue	Askews and Holts	126658
Cultural & related Services	GCO	Transformation and Change	Supplies and Services	Purchase Of Books/Media	09/08/2018	PLY1875978	634.95	Revenue	Askews and Holts	126658

# EXPENDITURE OVER £500

August 2018



Service label	Service code	Organisational unit	Expenditure category	Detailed Expenses type	Date	Transaction Number	Amount	Capital/ Revenue	Supplier Name	Supplier ID
Cultural & related Services	GCO	Transformation and Change	Supplies and Services	Purchase Of Books/Media	09/08/2018	Various	1,194.77	Revenue	Askews and Holts	126658
Children`s & Educational Servi	GPE	People Directorate	Supplies and Services	Legal Agents	09/08/2018	PLY1876211	792.50	Revenue	Redacted personal data	126766
Cultural & related Services	GPE	People Directorate	Supplies and Services	Hire Of Equipment	09/08/2018	PLY1876267	560.00	Revenue	Plymouth Bike Hire	126994
Capital	CPL	Place Directorate	Capital Expenditure	Grants Paid Out	09/08/2018	PLY1864931	667.10	Capital	EasyGrant Ltd	127462
Capital	CPL	Place Directorate	Capital Expenditure	Consultancy Fees	09/08/2018	PLY1858923	4,500.00	Capital	Redacted personal data	127877
Central Services	GCO	Transformation and Change	Supplies and Services	Examination Fees Pupils	09/08/2018	PLY1875926	1,000.00	Revenue	Dr Rasika Singh	129000
Children`s & Educational Servi	GPE	People Directorate	Third Party Payments	Rents & Accomm Costs Vol	09/08/2018	PLY1875975	550.00	Revenue	Just Flats	129086
Children`s & Educational Servi	GPE	People Directorate	Third Party Payments	Section 17 Payments Voluntary	09/08/2018	PLY1875975	550.00	Revenue	Just Flats	129086
Adult Social Care	GPE	People Directorate	Third Party Payments	Direct Payments	13/08/2018	9801876443	1,228.96	Revenue	Redacted personal data	23875
Adult Social Care	GPE	People Directorate	Third Party Payments	Direct Payments	13/08/2018	9801876447	645.00	Revenue	Redacted personal data	29827
Adult Social Care	GPE	People Directorate	Third Party Payments	Direct Payments	13/08/2018	9801876454	767.59	Revenue	Redacted personal data	36852
Adult Social Care	GPE	People Directorate	Third Party Payments	Direct Payments	13/08/2018	9801876458	1,214.10	Revenue	Redacted personal data	38671
Adult Social Care	GPE	People Directorate	Third Party Payments	Direct Payments	13/08/2018	9801876461	549.60	Revenue	Redacted personal data	43403
Adult Social Care	GPE	People Directorate	Third Party Payments	Direct Payments	13/08/2018	9801876472	1,634.18	Revenue	Redacted personal data	52838
Adult Social Care	GPE	People Directorate	Third Party Payments	Direct Payments	13/08/2018	9801876475	837.17	Revenue	Redacted personal data	57851
Adult Social Care	GPE	People Directorate	Third Party Payments	Direct Payments	13/08/2018	9801876477	797.63	Revenue	Redacted personal data	58268
Adult Social Care	GPE	People Directorate	Third Party Payments	Direct Payments	13/08/2018	9801876514	841.42	Revenue	Redacted personal data	74782
Adult Social Care	GPE	People Directorate	Third Party Payments	Direct Payments	13/08/2018	9801876519	2,037.47	Revenue	Redacted personal data	75507
Adult Social Care	GPE	People Directorate	Third Party Payments	Direct Payments	13/08/2018	9801876567	982.46	Revenue	Redacted personal data	85418
Adult Social Care	GPE	People Directorate	Third Party Payments	Direct Payments	13/08/2018	9801876591	669.69	Revenue	Redacted personal data	87797
Adult Social Care	GPE	People Directorate	Third Party Payments	Direct Payments	13/08/2018	9801876596	637.12	Revenue	Redacted personal data	88921
Adult Social Care	GPE	People Directorate	Third Party Payments	Direct Payments	13/08/2018	9801876598	795.20	Revenue	Redacted personal data	88971
Adult Social Care	GPE	People Directorate	Third Party Payments	Direct Payments	13/08/2018	9801876603	973.59	Revenue	Redacted personal data	89349
Adult Social Care	GPE	People Directorate	Third Party Payments	Direct Payments	13/08/2018	9801876604	527.80	Revenue	Redacted personal data	89403
Adult Social Care	GPE	People Directorate	Third Party Payments	Direct Payments	13/08/2018	9801876616	584.13	Revenue	Redacted personal data	89641
Adult Social Care	GPE	People Directorate	Third Party Payments	Direct Payments	13/08/2018	9801876631	1,041.08	Revenue	Redacted personal data	90586
Adult Social Care	GPE	People Directorate	Third Party Payments	Direct Payments	13/08/2018	9801876636	698.79	Revenue	Redacted personal data	90756
Adult Social Care	GPE	People Directorate	Third Party Payments	Direct Payments	13/08/2018	9801876645	789.55	Revenue	Redacted personal data	91345
Adult Social Care	GPE	People Directorate	Third Party Payments	Direct Payments	13/08/2018	9801876665	821.65	Revenue	Redacted personal data	92303
Adult Social Care	GPE	People Directorate	Third Party Payments	Direct Payments	13/08/2018	9801876669	1,408.48	Revenue	Redacted personal data	92382
Adult Social Care	GPE	People Directorate	Third Party Payments	Direct Payments	13/08/2018	9801876681	772.05	Revenue	Redacted personal data	93454
Adult Social Care	GPE	People Directorate	Third Party Payments	Direct Payments	13/08/2018	9801876703	694.42	Revenue	Redacted personal data	95633
Adult Social Care	GPE	People Directorate	Third Party Payments	Direct Payments	13/08/2018	9801876707	821.91	Revenue	Redacted personal data	95967
Adult Social Care	GPE	People Directorate	Third Party Payments	Direct Payments	13/08/2018	9801876723	685.09	Revenue	Redacted personal data	97524
Adult Social Care	GPE	People Directorate	Third Party Payments	Direct Payments	13/08/2018	9801876731	1,412.92	Revenue	Redacted personal data	97790
Adult Social Care	GPE	People Directorate	Third Party Payments	Direct Payments	13/08/2018	9801876733	525.51	Revenue	Redacted personal data	97962
Adult Social Care	GPE	People Directorate	Third Party Payments	Direct Payments	13/08/2018	9801876734	698.24	Revenue	Redacted personal data	98209
Adult Social Care	GPE	People Directorate	Third Party Payments	Direct Payments	13/08/2018	9801876739	585.66	Revenue	Redacted personal data	98433
Adult Social Care	GPE	People Directorate	Third Party Payments	Direct Payments	13/08/2018	9801876747	574.28	Revenue	Redacted personal data	99033
Adult Social Care	GPE	People Directorate	Third Party Payments	Direct Payments	13/08/2018	9801876752	742.50	Revenue	Redacted personal data	99157
Adult Social Care	GPE	People Directorate	Third Party Payments	Direct Payments	13/08/2018	9801876759	1,975.05	Revenue	Redacted personal data	99292
Adult Social Care	GPE	People Directorate	Third Party Payments	Direct Payments	13/08/2018	9801876774	788.00	Revenue	Redacted personal data	100051
Adult Social Care	GPE	People Directorate	Third Party Payments	Direct Payments	13/08/2018	9801876778	900.75	Revenue	Redacted personal data	100532
Adult Social Care	GPE	People Directorate	Third Party Payments	Direct Payments	13/08/2018	9801876806	646.37	Revenue	Redacted personal data	101550
Adult Social Care	GPE	People Directorate	Third Party Payments	Direct Payments	13/08/2018	9801876809	510.00	Revenue	Redacted personal data	101583
Adult Social Care	GPE	People Directorate	Third Party Payments	Direct Payments	13/08/2018	9801876812	593.44	Revenue	Redacted personal data	101672
Adult Social Care	GPE	People Directorate	Third Party Payments	Direct Payments	13/08/2018	9801876814	1,000.38	Revenue	Redacted personal data	101786
Adult Social Care	GPE	People Directorate	Third Party Payments	Direct Payments	13/08/2018	9801876816	510.00	Revenue	Redacted personal data	101975
Adult Social Care	GPE	People Directorate	Third Party Payments	Direct Payments	13/08/2018	9801876833	649.16	Revenue	Redacted personal data	103440
Adult Social Care	GPE	People Directorate	Third Party Payments	Direct Payments	13/08/2018	9801876848	946.30	Revenue	Redacted personal data	104298
Adult Social Care	GPE	People Directorate	Third Party Payments	Direct Payments	13/08/2018	9801876897	964.25	Revenue	Redacted personal data	105378
Adult Social Care	GPE	People Directorate	Third Party Payments	Direct Payments	13/08/2018	9801876901	772.22	Revenue	Redacted personal data	105554
Adult Social Care	GPE	People Directorate	Third Party Payments	Direct Payments	13/08/2018	9801876937	560.19	Revenue	Redacted personal data	107177
Adult Social Care	GPE	People Directorate	Third Party Payments	Direct Payments	13/08/2018	9801876954	501.86	Revenue	Redacted personal data	107894
Adult Social Care	GPE	People Directorate	Third Party Payments	Direct Payments	13/08/2018	9801876972	768.28	Revenue	Redacted personal data	108306
Adult Social Care	GPE	People Directorate	Third Party Payments	Direct Payments	13/08/2018	9801876980	2,076.69	Revenue	Redacted personal data	108639
Adult Social Care	GPE	People Directorate	Third Party Payments	Direct Payments	13/08/2018	9801877005	1,383.90	Revenue	Redacted personal data	109210
Adult Social Care	GPE	People Directorate	Third Party Payments	Direct Payments	13/08/2018	9801877010	799.24	Revenue	Redacted personal data	109377
Adult Social Care	GPE	People Directorate	Third Party Payments	Direct Payments	13/08/2018	9801877016	1,432.59	Revenue	Redacted personal data	109579
Adult Social Care	GPE	People Directorate	Third Party Payments	Direct Payments	13/08/2018	9801877028	553.20	Revenue	Redacted personal data	110189

# EXPENDITURE OVER £500

August 2018



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	13/08/2018	9801877045	2,076.69	Revenue	Redacted personal data	111044
Adult Social Care	GPE	People Directorate	Third Party Payments	Direct Payments	13/08/2018	9801877047	2,076.69	Revenue	Redacted personal data	111044
Adult Social Care	GPE	People Directorate	Third Party Payments	Direct Payments	13/08/2018	9801877050	2,076.69	Revenue	Redacted personal data	111044
Adult Social Care	GPE	People Directorate	Third Party Payments	Direct Payments	13/08/2018	9801877052	1,091.74	Revenue	Redacted personal data	111130
Adult Social Care	GPE	People Directorate	Third Party Payments	Direct Payments	13/08/2018	9801877062	509.20	Revenue	Redacted personal data	111660
Adult Social Care	GPE	People Directorate	Third Party Payments	Direct Payments	13/08/2018	9801877082	830.81	Revenue	Redacted personal data	112381
Adult Social Care	GPE	People Directorate	Third Party Payments	Direct Payments	13/08/2018	9801877101	790.85	Revenue	Redacted personal data	113410
Adult Social Care	GPE	People Directorate	Third Party Payments	Direct Payments	13/08/2018	9801877113	792.92	Revenue	Redacted personal data	113863
Adult Social Care	GPE	People Directorate	Third Party Payments	Direct Payments	13/08/2018	9801877122	532.30	Revenue	Redacted personal data	114211
Adult Social Care	GPE	People Directorate	Third Party Payments	Direct Payments	13/08/2018	9801877144	844.48	Revenue	Redacted personal data	115729
Adult Social Care	GPE	People Directorate	Third Party Payments	Direct Payments	13/08/2018	9801877147	534.00	Revenue	Redacted personal data	115994
Adult Social Care	GPE	People Directorate	Third Party Payments	Direct Payments	13/08/2018	9801877151	1,205.00	Revenue	Redacted personal data	116495
Children`s & Educational Servi	GPE	People Directorate	Third Party Payments	Direct Payments	13/08/2018	9801877152	2,104.77	Revenue	Redacted personal data	116570
Adult Social Care	GPE	People Directorate	Third Party Payments	Direct Payments	13/08/2018	9801877154	803.00	Revenue	Redacted personal data	116571
Adult Social Care	GPE	People Directorate	Third Party Payments	Direct Payments	13/08/2018	9801877175	595.56	Revenue	Redacted personal data	117621
Adult Social Care	GPE	People Directorate	Third Party Payments	Direct Payments	13/08/2018	9801877215	671.77	Revenue	Redacted personal data	119828
Adult Social Care	GPE	People Directorate	Third Party Payments	Direct Payments	13/08/2018	9801877219	559.86	Revenue	Redacted personal data	119975
Adult Social Care	GPE	People Directorate	Third Party Payments	Direct Payments	13/08/2018	9801877242	1,266.72	Revenue	Redacted personal data	120619
Adult Social Care	GPE	People Directorate	Third Party Payments	Direct Payments	13/08/2018	9801877260	512.72	Revenue	Redacted personal data	122079
Adult Social Care	GPE	People Directorate	Third Party Payments	Direct Payments	13/08/2018	9801877271	907.35	Revenue	Redacted personal data	122821
Adult Social Care	GPE	People Directorate	Third Party Payments	Direct Payments	13/08/2018	9801877295	716.84	Revenue	Redacted personal data	124673
Adult Social Care	GPE	People Directorate	Third Party Payments	Direct Payments	13/08/2018	9801877310	1,226.98	Revenue	Redacted personal data	125476
Children`s & Educational Servi	GPE	People Directorate	Third Party Payments	Direct Payments	13/08/2018	Various	562.80	Revenue	Redacted personal data	125939
Adult Social Care	GPE	People Directorate	Third Party Payments	Direct Payments	13/08/2018	9801877337	1,995.00	Revenue	Redacted personal data	126296
Adult Social Care	GPE	People Directorate	Third Party Payments	Direct Payments	13/08/2018	9801877422	554.19	Revenue	Redacted personal data	128561
Adult Social Care	GPE	People Directorate	Third Party Payments	Direct Payments	13/08/2018	Various	519.66	Revenue	Redacted personal data	128719
Environmental & Regulatory Ser	GPL	Place Directorate	Transport	Repair & Maintenance Of Plant	14/08/2018	PLY1881776	1,140.00	Revenue	Plymstock Commercials Ltd	23594
Housing services	GPE	People Directorate	Third Party Payments	B&B costs client	14/08/2018	PLY1878121	462.00	Revenue	Summer Court Guest House	23649
Housing services	GPE	People Directorate	Third Party Payments	B&B costs client	14/08/2018	Various	538.00	Revenue	Summer Court Guest House	23649
Support Services	GCO	Transformation and Change	Supplies and Services	Maintenance Of Equipment	14/08/2018	PLY1845668	1,420.80	Revenue	Cleansing Service Group Ltd	23650
Support Services	GCO	Transformation and Change	Supplies and Services	Maintenance Of Equipment	14/08/2018	PLY1881775	4,187.75	Revenue	Neopost Ltd	23658
Internal Trading Unit	GPL	Place Directorate	Third Party Payments	Private Contractors	14/08/2018	TM0011290	440.00	Revenue	Docwra Brothers	23660
Internal Trading Unit	GPL	Place Directorate	Third Party Payments	Private Contractors	14/08/2018	TM0011291	720.00	Revenue	Docwra Brothers	23660
Balance Sheet	BCI	Corporate Items	Balance Sheet	Suspense	14/08/2018	9811877974	908.33	Revenue	South West Water (Pennon Water Services Ltd)	23664
Support Services	GCO	Transformation and Change	Premises	Metered Water Charges	14/08/2018	9811877958	1,184.62	Revenue	South West Water (Pennon Water Services Ltd)	23664
Support Services	GCO	Transformation and Change	Premises	Metered Water Charges	14/08/2018	9811877966	601.57	Revenue	South West Water (Pennon Water Services Ltd)	23664
Support Services	GCO	Transformation and Change	Premises	Metered Water Charges	14/08/2018	9811877968	816.41	Revenue	South West Water (Pennon Water Services Ltd)	23664
Support Services	GCO	Transformation and Change	Premises	Metered Water Charges	14/08/2018	9811877954	707.67	Revenue	South West Water (Pennon Water Services Ltd)	23664
Support Services	GCO	Transformation and Change	Premises	Metered Water Charges	14/08/2018	PLY1877509	1,888.37	Revenue	South West Water (Pennon Water Services Ltd)	23664
Support Services	GCO	Transformation and Change	Premises	Metered Water Charges	14/08/2018	9811877955	722.40	Revenue	South West Water (Pennon Water Services Ltd)	23664
Support Services	GCO	Transformation and Change	Premises	Metered Water Charges	14/08/2018	9811877969	2,415.66	Revenue	South West Water (Pennon Water Services Ltd)	23664
Support Services	GCO	Transformation and Change	Premises	Metered Water Charges	14/08/2018	9811877951	690.75	Revenue	South West Water (Pennon Water Services Ltd)	23664
Support Services	GCO	Transformation and Change	Premises	Metered Water Charges	14/08/2018	9811877982	2,267.37	Revenue	South West Water (Pennon Water Services Ltd)	23664
Cultural & related Services	GPL	Place Directorate	Premises	Metered Water Charges	14/08/2018	9811877973	1,689.05	Revenue	South West Water (Pennon Water Services Ltd)	23664
Trading	TPL	Place Directorate	Premises	Metered Water Charges	14/08/2018	9811877956	2,244.04	Revenue	South West Water (Pennon Water Services Ltd)	23664
Various	Various	Various	Premises	Metered Water Charges	14/08/2018	Various	4,051.39	Revenue	South West Water (Pennon Water Services Ltd)	23664
Environmental & Regulatory Ser	GPL	Place Directorate	Supplies and Services	Security	14/08/2018	PLY1876330	6,026.40	Revenue	Securi-Guard Limited	23672

# EXPENDITURE OVER £500

August 2018



Service label	Service code	Organisational unit	Expenditure category	Detailed Expenses type	Date	Transaction Number	Amount	Capital/ Revenue	Supplier Name	Supplier ID
Environmental & Regulatory Ser	GPL	Place Directorate	Supplies and Services	Security	14/08/2018	PLY1876349	10,145.28	Revenue	Securi-Guard Limited	23672
Capital	CPE	People Directorate	Capital Expenditure	Private Contractor Main Contract	14/08/2018	PLY1876313	4,578.55	Capital	Penbekon Contractors	23674
Balance Sheet	BCI	Corporate Items	Balance Sheet	Invoices	14/08/2018	PLY1881760	87,233.38	Revenue	Devon County Council	23686
Children's & Educational Servi	GPE	People Directorate	Third Party Payments	Family Based Short Breaks	14/08/2018	PLY1881751	816.00	Revenue	Families First (SW) LLP	23876
Support Services	GCO	Transformation and Change	Supplies and Services	Purchase Of Materials	14/08/2018	PLY1828023	6,660.11	Revenue	Bunzl Cleaning & Hygiene Supp	24060
Balance Sheet	BCI	Corporate Items	Balance Sheet	Suspense	14/08/2018	5071860279	645.00	Revenue	Pertemps Limited	24344
Balance Sheet	BCI	Corporate Items	Balance Sheet	Suspense	14/08/2018	5071860393	636.40	Revenue	Pertemps Limited	24344
Balance Sheet	BCI	Corporate Items	Balance Sheet	Suspense	14/08/2018	5071860383	1,278.72	Revenue	Pertemps Limited	24344
Balance Sheet	BCI	Corporate Items	Balance Sheet	Suspense	14/08/2018	5071860392	636.40	Revenue	Pertemps Limited	24344
Cultural & related Services	GPL	Place Directorate	Employees	Temporary and Interim Staff	14/08/2018	5071860410	439.49	Revenue	Pertemps Limited	24344
Highways & Transport Services	GPL	Place Directorate	Employees	Temporary and Interim Staff	14/08/2018	5071860541	422.26	Revenue	Pertemps Limited	24344
Highways & Transport Services	GPL	Place Directorate	Employees	Temporary and Interim Staff	14/08/2018	5071860428	557.22	Revenue	Pertemps Limited	24344
Cultural & related Services	GPL	Place Directorate	Employees	Temporary and Interim Staff	14/08/2018	5071860317	484.50	Revenue	Pertemps Limited	24344
Cultural & related Services	GPL	Place Directorate	Employees	Temporary and Interim Staff	14/08/2018	5071860427	571.65	Revenue	Pertemps Limited	24344
Cultural & related Services	GPL	Place Directorate	Employees	Temporary and Interim Staff	14/08/2018	5071860555	425.13	Revenue	Pertemps Limited	24344
Cultural & related Services	GPL	Place Directorate	Employees	Temporary and Interim Staff	14/08/2018	5071860556	425.13	Revenue	Pertemps Limited	24344
Cultural & related Services	GPL	Place Directorate	Employees	Temporary and Interim Staff	14/08/2018	5071860559	504.68	Revenue	Pertemps Limited	24344
Cultural & related Services	GPL	Place Directorate	Employees	Temporary and Interim Staff	14/08/2018	5071860560	438.07	Revenue	Pertemps Limited	24344
Cultural & related Services	GPL	Place Directorate	Employees	Temporary and Interim Staff	14/08/2018	5071860562	504.68	Revenue	Pertemps Limited	24344
Cultural & related Services	GPL	Place Directorate	Employees	Temporary and Interim Staff	14/08/2018	5071860563	504.68	Revenue	Pertemps Limited	24344
Cultural & related Services	GPL	Place Directorate	Employees	Temporary and Interim Staff	14/08/2018	5071860600	425.13	Revenue	Pertemps Limited	24344
Cultural & related Services	GPL	Place Directorate	Employees	Temporary and Interim Staff	14/08/2018	5071860595	425.13	Revenue	Pertemps Limited	24344
Cultural & related Services	GPL	Place Directorate	Employees	Temporary and Interim Staff	14/08/2018	5071860606	548.48	Revenue	Pertemps Limited	24344
Cultural & related Services	GPL	Place Directorate	Employees	Temporary and Interim Staff	14/08/2018	5071860607	504.68	Revenue	Pertemps Limited	24344
Cultural & related Services	GPL	Place Directorate	Employees	Temporary and Interim Staff	14/08/2018	5071860608	504.68	Revenue	Pertemps Limited	24344
Cultural & related Services	GPL	Place Directorate	Employees	Temporary and Interim Staff	14/08/2018	5071860605	425.13	Revenue	Pertemps Limited	24344
Cultural & related Services	GPL	Place Directorate	Employees	Temporary and Interim Staff	14/08/2018	5071860589	425.13	Revenue	Pertemps Limited	24344
Cultural & related Services	GPL	Place Directorate	Employees	Temporary and Interim Staff	14/08/2018	5071860601	425.13	Revenue	Pertemps Limited	24344
Cultural & related Services	GPL	Place Directorate	Employees	Temporary and Interim Staff	14/08/2018	5071860602	425.13	Revenue	Pertemps Limited	24344
Cultural & related Services	GPL	Place Directorate	Employees	Temporary and Interim Staff	14/08/2018	5071860603	425.13	Revenue	Pertemps Limited	24344
Cultural & related Services	GPL	Place Directorate	Employees	Temporary and Interim Staff	14/08/2018	5071860596	425.13	Revenue	Pertemps Limited	24344
Cultural & related Services	GPL	Place Directorate	Employees	Temporary and Interim Staff	14/08/2018	5071860597	425.13	Revenue	Pertemps Limited	24344
Cultural & related Services	GPL	Place Directorate	Employees	Temporary and Interim Staff	14/08/2018	5071860598	425.13	Revenue	Pertemps Limited	24344
Cultural & related Services	GPL	Place Directorate	Employees	Temporary and Interim Staff	14/08/2018	5071860577	425.13	Revenue	Pertemps Limited	24344
Cultural & related Services	GPL	Place Directorate	Employees	Temporary and Interim Staff	14/08/2018	5071860590	425.13	Revenue	Pertemps Limited	24344
Cultural & related Services	GPL	Place Directorate	Employees	Temporary and Interim Staff	14/08/2018	5071860591	425.13	Revenue	Pertemps Limited	24344
Cultural & related Services	GPL	Place Directorate	Employees	Temporary and Interim Staff	14/08/2018	5071860592	425.13	Revenue	Pertemps Limited	24344
Cultural & related Services	GPL	Place Directorate	Employees	Temporary and Interim Staff	14/08/2018	5071860593	425.13	Revenue	Pertemps Limited	24344
Cultural & related Services	GPL	Place Directorate	Employees	Temporary and Interim Staff	14/08/2018	5071860594	425.13	Revenue	Pertemps Limited	24344
Cultural & related Services	GPL	Place Directorate	Employees	Temporary and Interim Staff	14/08/2018	5071860571	425.13	Revenue	Pertemps Limited	24344
Cultural & related Services	GPL	Place Directorate	Employees	Temporary and Interim Staff	14/08/2018	5071860587	493.21	Revenue	Pertemps Limited	24344
Cultural & related Services	GPL	Place Directorate	Employees	Temporary and Interim Staff	14/08/2018	5071860588	493.21	Revenue	Pertemps Limited	24344
Cultural & related Services	GPL	Place Directorate	Employees	Temporary and Interim Staff	14/08/2018	5071860564	552.78	Revenue	Pertemps Limited	24344
Cultural & related Services	GPL	Place Directorate	Employees	Temporary and Interim Staff	14/08/2018	5071860578	425.13	Revenue	Pertemps Limited	24344
Cultural & related Services	GPL	Place Directorate	Employees	Temporary and Interim Staff	14/08/2018	5071860578	425.76	Revenue	Pertemps Limited	24344
Cultural & related Services	GPL	Place Directorate	Employees	Temporary and Interim Staff	14/08/2018	5071860579	425.13	Revenue	Pertemps Limited	24344
Cultural & related Services	GPL	Place Directorate	Employees	Temporary and Interim Staff	14/08/2018	5071860581	493.21	Revenue	Pertemps Limited	24344
Cultural & related Services	GPL	Place Directorate	Employees	Temporary and Interim Staff	14/08/2018	5071860558	456.58	Revenue	Pertemps Limited	24344
Cultural & related Services	GPL	Place Directorate	Employees	Temporary and Interim Staff	14/08/2018	5071860572	425.13	Revenue	Pertemps Limited	24344
Cultural & related Services	GPL	Place Directorate	Employees	Temporary and Interim Staff	14/08/2018	5071860573	425.13	Revenue	Pertemps Limited	24344
Cultural & related Services	GPL	Place Directorate	Employees	Temporary and Interim Staff	14/08/2018	5071860575	425.13	Revenue	Pertemps Limited	24344
Cultural & related Services	GPL	Place Directorate	Employees	Temporary and Interim Staff	14/08/2018	5071860576	425.13	Revenue	Pertemps Limited	24344
Cultural & related Services	GPL	Place Directorate	Employees	Temporary and Interim Staff	14/08/2018	5071860565	456.58	Revenue	Pertemps Limited	24344
Cultural & related Services	GPL	Place Directorate	Employees	Temporary and Interim Staff	14/08/2018	5071860566	438.07	Revenue	Pertemps Limited	24344
Cultural & related Services	GPL	Place Directorate	Employees	Temporary and Interim Staff	14/08/2018	5071860567	438.07	Revenue	Pertemps Limited	24344
Cultural & related Services	GPL	Place Directorate	Employees	Temporary and Interim Staff	14/08/2018	5071860569	504.68	Revenue	Pertemps Limited	24344
Cultural & related Services	GPL	Place Directorate	Employees	Temporary and Interim Staff	14/08/2018	5071860570	438.07	Revenue	Pertemps Limited	24344
Cultural & related Services	GPL	Place Directorate	Employees	Temporary and Interim Staff	14/08/2018	5071860399	723.72	Revenue	Pertemps Limited	24344
Support Services	GCO	Transformation and Change	Employees	Temporary and Interim Staff	14/08/2018	5071860547	456.58	Revenue	Pertemps Limited	24344
Support Services	GCO	Transformation and Change	Employees	Temporary and Interim Staff	14/08/2018	5071860548	456.58	Revenue	Pertemps Limited	24344



# EXPENDITURE OVER £500

August 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	Employees	Temporary and Interim Staff	14/08/2018	5071866417	497.84	Revenue	Pertemps Limited	24344
Children`s & Educational Servi	GPE	People Directorate	Employees	Temporary and Interim Staff	14/08/2018	5071866285	3,826.70	Revenue	Pertemps Limited	24344
Internal Trading Unit	GPL	Place Directorate	Employees	Temporary and Interim Staff	14/08/2018	5071860371	565.36	Revenue	Pertemps Limited	24344
Internal Trading Unit	GPL	Place Directorate	Employees	Temporary and Interim Staff	14/08/2018	5071860372	504.68	Revenue	Pertemps Limited	24344
Environmental & Regulatory Ser	GPL	Place Directorate	Employees	Temporary and Interim Staff	14/08/2018	5071860302	504.68	Revenue	Pertemps Limited	24344
Environmental & Regulatory Ser	GPL	Place Directorate	Employees	Temporary and Interim Staff	14/08/2018	5071860348	425.13	Revenue	Pertemps Limited	24344
Environmental & Regulatory Ser	GPL	Place Directorate	Employees	Temporary and Interim Staff	14/08/2018	5071860349	436.62	Revenue	Pertemps Limited	24344
Trading	TPL	Place Directorate	Employees	Temporary and Interim Staff	14/08/2018	5071860632	456.58	Revenue	Pertemps Limited	24344
Trading	TPL	Place Directorate	Employees	Temporary and Interim Staff	14/08/2018	5071860633	456.58	Revenue	Pertemps Limited	24344
Trading	TPL	Place Directorate	Employees	Temporary and Interim Staff	14/08/2018	5071860634	456.58	Revenue	Pertemps Limited	24344
Trading	TPL	Place Directorate	Employees	Temporary and Interim Staff	14/08/2018	5071860635	425.13	Revenue	Pertemps Limited	24344
Environmental & Regulatory Ser	GPH	Public Health	Employees	Temporary and Interim Staff	14/08/2018	5071860370	474.34	Revenue	Pertemps Limited	24344
Trading	TPL	Place Directorate	Employees	Temporary and Interim Staff	14/08/2018	5071860355	436.06	Revenue	Pertemps Limited	24344
Trading	TPL	Place Directorate	Employees	Temporary and Interim Staff	14/08/2018	5071860353	436.06	Revenue	Pertemps Limited	24344
Various	Various	Various	Various	Various	14/08/2018	Various	37,020.52	Revenue	Pertemps Limited	24344
Cultural & related Services	GPL	Place Directorate	Employees	Training	14/08/2018	PLY1859144	595.00	Revenue	Ssg Training Consultancy	24446
Cultural & related Services	GPL	Place Directorate	Employees	Training	14/08/2018	PLY1845042	550.00	Revenue	Ssg Training Consultancy	24446
Capital	CPE	People Directorate	Capital Expenditure	Private Contractor Main Contract	14/08/2018	PLY1876309	2,230.00	Capital	Dolphin Stairlifts South-West	24574
Capital	CPE	People Directorate	Capital Expenditure	Private Contractor Main Contract	14/08/2018	PLY1876310	1,970.00	Capital	Dolphin Stairlifts South-West	24574
Cultural & related Services	GPL	Place Directorate	Supplies and Services	Hire Of Equipment	14/08/2018	Various	719.33	Revenue	Portakabin Ltd	24712
Support Services	GCO	Transformation and Change	Supplies and Services	Hire Of Equipment	14/08/2018	PLY1881789	3,354.00	Revenue	Thirsty Work (Ltd)	24715
Cultural & related Services	GPL	Place Directorate	Supplies and Services	Advertising & Publicity	14/08/2018	PLY1866185	525.00	Revenue	Westward Marketing Services	24720
Support Services	GCO	Transformation and Change	Premises	Hygiene Services	14/08/2018	PLY1845674	5,094.94	Revenue	PHS Group plc	24803
Public Health	GPH	Public Health	Third Party Payments	Other Agency & Contracted Services	14/08/2018	PPPLY25190	1,586.21	Revenue	Hamoaze House Trevi Family Centre	24808
Public Health	GPH	Public Health	Third Party Payments	Other Agency & Contracted Services	14/08/2018	PPPLY25190	1,586.21	Revenue	Hamoaze House Trevi Family Centre	24808
Environmental & Regulatory Ser	GPL	Place Directorate	Premises	CCTV	14/08/2018	PLY1735167	815.00	Revenue	Western Electrical Wholesale	24883
Environmental & Regulatory Ser	GPL	Place Directorate	Supplies and Services	Sample Analysis	14/08/2018	PLY1866816	3,369.00	Revenue	Glyn Leppitt	24908
Housing services	GPE	People Directorate	Third Party Payments	B&B costs client	14/08/2018	PLY1875900	630.00	Revenue	Belmont Hotel	24991
Children`s & Educational Servi	GPE	People Directorate	Third Party Payments	Inclusion Short Breaks	14/08/2018	PLY1881752	1,675.26	Revenue	Sense	25042
Highways & Transport Services	GPL	Place Directorate	Supplies and Services	Insurance Premiums	14/08/2018	PLY1865118	10,000.00	Revenue	Sutton Harbour Company	25234
Highways & Transport Services	GPL	Place Directorate	Supplies and Services	Insurance Premiums	14/08/2018	PLY1865118	1,200.00	Revenue	Sutton Harbour Company	25234
Capital	CPL	Place Directorate	Capital Expenditure	Private Contractor Other	14/08/2018	PLY1866736	2,628.52	Capital	Shekinah Mission	25543
Support Services	GCO	Transformation and Change	Premises	Repair & Maintenance General	14/08/2018	PLY1882203	3,215.46	Revenue	Shekinah Mission	25543
Housing services	GPE	People Directorate	Employees	Temporary and Interim Staff	14/08/2018	PLY1866626	25,500.00	Revenue	Shekinah Mission	25543
Capital	CPL	Place Directorate	Capital Expenditure	Private Contractor - SWH	14/08/2018	HM0016849	440.46	Capital	South West Highways	25551
Capital	CPL	Place Directorate	Capital Expenditure	Private Contractor - SWH	14/08/2018	HM0016806	550.49	Capital	South West Highways	25551
Capital	CPL	Place Directorate	Capital Expenditure	Private Contractor - SWH	14/08/2018	HM0016690	495.02	Capital	South West Highways	25551
Capital	CPL	Place Directorate	Capital Expenditure	Private Contractor - SWH	14/08/2018	HM0016629	452.59	Capital	South West Highways	25551
Capital	CPL	Place Directorate	Capital Expenditure	Private Contractor - SWH	14/08/2018	HM0016630	515.52	Capital	South West Highways	25551
Capital	CPL	Place Directorate	Capital Expenditure	Private Contractor - SWH	14/08/2018	HM0016616	634.67	Capital	South West Highways	25551
Capital	CPL	Place Directorate	Capital Expenditure	Private Contractor - SWH	14/08/2018	HM0016608	510.13	Capital	South West Highways	25551
Capital	CPL	Place Directorate	Capital Expenditure	Private Contractor - SWH	14/08/2018	HM0016769	2,587.98	Capital	South West Highways	25551
Capital	CPL	Place Directorate	Capital Expenditure	Private Contractor - SWH	14/08/2018	HM0016770	2,457.66	Capital	South West Highways	25551
Capital	CPL	Place Directorate	Capital Expenditure	Private Contractor - SWH	14/08/2018	HM0016892	5,940.13	Capital	South West Highways	25551
Capital	CPL	Place Directorate	Capital Expenditure	Private Contractor - SWH	14/08/2018	HM0016931	35,457.12	Capital	South West Highways	25551
Capital	CPL	Place Directorate	Capital Expenditure	Private Contractor - SWH	14/08/2018	HM0016932	14,033.72	Capital	South West Highways	25551
Capital	CPL	Place Directorate	Capital Expenditure	Private Contractor - SWH	14/08/2018	HM0016768	22,750.85	Capital	South West Highways	25551
Highways & Transport Services	GPL	Place Directorate	Third Party Payments	Private Contractors	14/08/2018	HM0016933	13,847.90	Revenue	South West Highways	25551
Highways & Transport Services	GPL	Place Directorate	Third Party Payments	Private Contractors	14/08/2018	HM0016771	3,066.36	Revenue	South West Highways	25551
Highways & Transport Services	GPL	Place Directorate	Third Party Payments	Private Contractors	14/08/2018	HM0016706	717.80	Revenue	South West Highways	25551
Highways & Transport Services	GPL	Place Directorate	Third Party Payments	Private Contractors	14/08/2018	HM0016695	425.34	Revenue	South West Highways	25551
Highways & Transport Services	GPL	Place Directorate	Third Party Payments	Private Contractors	14/08/2018	HM0016668	432.27	Revenue	South West Highways	25551
Highways & Transport Services	GPL	Place Directorate	Third Party Payments	Private Contractors	14/08/2018	HM0016643	805.53	Revenue	South West Highways	25551
Highways & Transport Services	GPL	Place Directorate	Third Party Payments	Private Contractors	14/08/2018	HM0016659	487.99	Revenue	South West Highways	25551
Highways & Transport Services	GPL	Place Directorate	Employees	Temporary and Interim Staff	14/08/2018	HM0016934	4,039.39	Revenue	South West Highways	25551
Highways & Transport Services	GPL	Place Directorate	Employees	Temporary and Interim Staff	14/08/2018	HM0016935	4,543.94	Revenue	South West Highways	25551
Highways & Transport Services	GPL	Place Directorate	Employees	Temporary and Interim Staff	14/08/2018	HM0016936	6,075.51	Revenue	South West Highways	25551
Cultural & related Services	GPL	Place Directorate	Third Party Payments	Private Contractors	14/08/2018	PLY1847758	698.61	Revenue	South West Highways	25551
Environmental & Regulatory Ser	GPH	Public Health	Premises	Upkeep Of Grounds	14/08/2018	PLY1878136	3,100.00	Revenue	South West Highways	25551
Environmental & Regulatory Ser	GPH	Public Health	Premises	Upkeep Of Grounds	14/08/2018	PLY1878136	3,100.00	Revenue	South West Highways	25551

# EXPENDITURE OVER £500

August 2018



Service label	Service code	Organisational unit	Expenditure category	Detailed Expenses type	Date	Transaction Number	Amount	Capital/ Revenue	Supplier Name	Supplier ID
Various	Various	Place Directorate	Various	Various	14/08/2018	Various	38,276.15	Various	South West Highways	25551
Adult Social Care	GPE	People Directorate	Third Party Payments	Accommodation Based Service	14/08/2018	PPPLY25194	1,159.74	Revenue	Sanctuary Housing Association	25554
Internal Trading Unit	GPL	Place Directorate	Third Party Payments	Private Contractors	14/08/2018	Various	622.00	Revenue	Field Services	25635
Cultural & related Services	GPL	Place Directorate	Third Party Payments	Grants Private Contractors	14/08/2018	PLY1876319	47,500.00	Revenue	University Of Plymouth	25862
Children's & Educational Servi	GPE	People Directorate	Third Party Payments	Transport	14/08/2018	PLY1876359	785.38	Revenue	Plymouth Citybus Ltd	25872
Children's & Educational Servi	GPE	People Directorate	Third Party Payments	Transport	14/08/2018	PLY1876359	632.43	Revenue	Plymouth Citybus Ltd	25872
Children's & Educational Servi	GPE	People Directorate	Third Party Payments	Transport	14/08/2018	PLY1876359	632.44	Revenue	Plymouth Citybus Ltd	25872
Various	Various	Various	Various	Various	14/08/2018	Various	583.51	Revenue	Devon Garden Machinery	25968
Internal Trading Unit	GPL	Place Directorate	Supplies and Services	Purchase Of Materials	14/08/2018	TM0011275	436.42	Revenue	Dennis Eagle Ltd	25971
Internal Trading Unit	GPL	Place Directorate	Supplies and Services	Purchase Of Materials	14/08/2018	TM0011277	436.42	Revenue	Dennis Eagle Ltd	25971
Internal Trading Unit	GPL	Place Directorate	Supplies and Services	Purchase Of Materials	14/08/2018	TM0011279	426.98	Revenue	Dennis Eagle Ltd	25971
Trading	TPL	Place Directorate	Premises	Security	14/08/2018	Various	442.00	Revenue	MRS Communications	26183
Cultural & related Services	GPL	Place Directorate	Supplies and Services	Purchase Of Equipment	14/08/2018	PLY1847800	537.00	Revenue	Jigsaw 24	26650
Adult Social Care	GPE	People Directorate	Third Party Payments	Community Or Social Alarm Service	14/08/2018	PLY1876232	2,376.84	Revenue	Call 24 Hour	26768
Capital	CPL	Place Directorate	Capital Expenditure	Design And Supervision Fees	14/08/2018	PLY1845983	34,379.75	Capital	Atkins	27163
Capital	CPE	People Directorate	Capital Expenditure	Private Contractor Main Contract	14/08/2018	PLY1876314	24,000.00	Capital	Harrisons Builders Ltd	27446
Adult Social Care	GPE	People Directorate	Third Party Payments	Community Or Social Alarm Service	14/08/2018	PPPLY25195	940.81	Revenue	Sovereign Housing Association Ltd	27663
Support Services	GCO	Transformation and Change	Supplies and Services	Brokerage Expenses	14/08/2018	5991876107	1,030.14	Revenue	Martin Brokers (UK) PLC	27785
Support Services	GCO	Transformation and Change	Employees	Training	14/08/2018	PLY1876378	5,700.00	Revenue	BPP Professional Education	29184
Children's & Educational Servi	GPE	People Directorate	Supplies and Services	Advertising & Publicity	14/08/2018	PLY1878160	457.00	Revenue	Archant Life Ltd	29745
Internal Trading Unit	GPL	Place Directorate	Supplies and Services	Purchase Of Materials	14/08/2018	TM0011240	801.57	Revenue	Medland Sanders & Twose Ltd (MST)	30201
Internal Trading Unit	GPL	Place Directorate	Supplies and Services	Purchase Of Materials	14/08/2018	Various	1,077.08	Revenue	Medland Sanders & Twose Ltd (MST)	30201
Cultural & related Services	GPL	Place Directorate	Supplies and Services	Purchase Of Equipment	14/08/2018	PLY1847808	567.00	Revenue	Rigby Taylor Ltd	30234
Internal Trading Unit	GPL	Place Directorate	Supplies and Services	Purchase Of Materials	14/08/2018	TM0011203	803.07	Revenue	Wessex GS Limited	30360
Children's & Educational Servi	GPE	People Directorate	Third Party Payments	Other Agency & Contracted Services	14/08/2018	PPPLY25191	8,329.17	Revenue	Barnardos	30543
Housing services	GPL	Place Directorate	Supplies and Services	Consultancy Fees	14/08/2018	PLY1878090	6,020.00	Revenue	Vickery Holman Legal Services	30925
Environmental & Regulatory Ser	GPL	Place Directorate	Transport	Plant Hire Charges	14/08/2018	PLY1866603	725.00	Revenue	Gullivers Truck Hire	31085
Environmental & Regulatory Ser	GPL	Place Directorate	Transport	Plant Hire Charges	14/08/2018	PLY1866637	636.50	Revenue	Gullivers Truck Hire	31085
Environmental & Regulatory Ser	GPL	Place Directorate	Transport	Plant Hire Charges	14/08/2018	PLY1866279	3,014.00	Revenue	Gullivers Truck Hire	31085
Environmental & Regulatory Ser	GPL	Place Directorate	Transport	Plant Hire Charges	14/08/2018	PLY1866639	475.00	Revenue	Gullivers Truck Hire	31085
Environmental & Regulatory Ser	GPL	Place Directorate	Transport	Plant Hire Charges	14/08/2018	PLY1866636	685.00	Revenue	Gullivers Truck Hire	31085
Internal Trading Unit	GPL	Place Directorate	Third Party Payments	Private Contractors	14/08/2018	TM0011188	828.60	Revenue	Gullivers Truck Hire	31085
Children's & Educational Servi	GPE	People Directorate	Transport	Bus & Ferry Fares	14/08/2018	PLY1858925	2,373.00	Revenue	Stagecoach Services Limited	31830
Highways & Transport Services	GPL	Place Directorate	Third Party Payments	Operator Reimbursement	14/08/2018	PLY1858926	90,779.39	Revenue	Stagecoach Services Limited	31830
Cultural & related Services	GPE	People Directorate	Supplies and Services	Purchase Of Materials	14/08/2018	Various	540.00	Revenue	SPA Training Ltd	31950
Housing services	GCO	Transformation and Change	Supplies and Services	Professional Fees	14/08/2018	PLY1858883	27,000.00	Revenue	Experian Ltd	32148
Cultural & related Services	GPL	Place Directorate	Premises	Electricity	14/08/2018	PLY1858978	706.59	Revenue	Npower Ltd	33026
Cultural & related Services	GPL	Place Directorate	Premises	Electricity	14/08/2018	PLY1847777	615.15	Revenue	Npower Ltd	33026
Support Services	GCO	Transformation and Change	Premises	Electricity	14/08/2018	9811845761	506.84	Revenue	Npower Ltd	33026
Support Services	GCO	Transformation and Change	Premises	Electricity	14/08/2018	9811845792	708.01	Revenue	Npower Ltd	33026
Support Services	GCO	Transformation and Change	Premises	Electricity	14/08/2018	9811845723	483.76	Revenue	Npower Ltd	33026
Support Services	GCO	Transformation and Change	Premises	Electricity	14/08/2018	9811845808	692.66	Revenue	Npower Ltd	33026
Support Services	GCO	Transformation and Change	Premises	Electricity	14/08/2018	9811845755	548.16	Revenue	Npower Ltd	33026
Support Services	GCO	Transformation and Change	Premises	Electricity	14/08/2018	9811845935	523.63	Revenue	Npower Ltd	33026
Support Services	GCO	Transformation and Change	Premises	Electricity	14/08/2018	9811845943	523.55	Revenue	Npower Ltd	33026
Support Services	GCO	Transformation and Change	Premises	Electricity	14/08/2018	9811845927	467.69	Revenue	Npower Ltd	33026
Support Services	GCO	Transformation and Change	Premises	Electricity	14/08/2018	9811845895	538.73	Revenue	Npower Ltd	33026
Support Services	GCO	Transformation and Change	Premises	Electricity	14/08/2018	9811845907	573.66	Revenue	Npower Ltd	33026
Support Services	GCO	Transformation and Change	Premises	Electricity	14/08/2018	9811845919	523.42	Revenue	Npower Ltd	33026
Support Services	GCO	Transformation and Change	Premises	Electricity	14/08/2018	9811845869	591.21	Revenue	Npower Ltd	33026
Support Services	GCO	Transformation and Change	Premises	Electricity	14/08/2018	9811845834	535.57	Revenue	Npower Ltd	33026
Support Services	GCO	Transformation and Change	Premises	Electricity	14/08/2018	9811845738	447.90	Revenue	Npower Ltd	33026
Support Services	GCO	Transformation and Change	Premises	Electricity	14/08/2018	9811845864	490.95	Revenue	Npower Ltd	33026
Support Services	GCO	Transformation and Change	Premises	Electricity	14/08/2018	9811845756	775.73	Revenue	Npower Ltd	33026
Cultural & related Services	GPE	People Directorate	Premises	Electricity	14/08/2018	PLY1875875	25,860.73	Revenue	Npower Ltd	33026
Planning Services	GPL	Place Directorate	Premises	Electricity	14/08/2018	9811845781	421.25	Revenue	Npower Ltd	33026
Trading	TPL	Place Directorate	Premises	Electricity	14/08/2018	9811845767	585.57	Revenue	Npower Ltd	33026
Trading	TPL	Place Directorate	Premises	Electricity	14/08/2018	9811845890	877.71	Revenue	Npower Ltd	33026
Cultural & related Services	GPL	Place Directorate	Premises	Electricity	14/08/2018	PLY1847775	904.83	Revenue	Npower Ltd	33026
Various	Various	Various	Premises	Electricity	14/08/2018	Various	20,537.70	Revenue	Npower Ltd	33026

# EXPENDITURE OVER £500

August 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	Rents & Accom Costs Vol	14/08/2018	Various	3,261.44	Revenue	Devon & Cornwall Housing Association Ltd	33175
Cultural & related Services	GPL	Place Directorate	Supplies and Services	Hire Of Equipment	14/08/2018	PLY1864859	21,803.50	Revenue	The Devon Marquee Company	34153
Cultural & related Services	GPL	Place Directorate	Supplies and Services	Hire Of Equipment	14/08/2018	PLY1864859	2,315.63	Revenue	The Devon Marquee Company	34153
Cultural & related Services	GPL	Place Directorate	Supplies and Services	Purchase Of Clothing & Uniforms	14/08/2018	PLY1847747	658.00	Revenue	Arco Ltd	34385
Cultural & related Services	GPL	Place Directorate	Supplies and Services	Purchase Of Clothing & Uniforms	14/08/2018	PLY1847748	526.40	Revenue	Arco Ltd	34385
Various	Various	Various	Supplies and Services	Various	14/08/2018	Various	1,648.60	Revenue	Arco Ltd	34385
Support Services	GCO	Transformation and Change	Premises	Repairs To Electrical Installations	14/08/2018	PLY1866745	19,905.83	Revenue	SSI Electrical Services	34483
Children`s & Educational Servi	GPE	People Directorate	Employees	Training	14/08/2018	PLY1845192	2,000.00	Revenue	Bond Solon Training Ltd	35801
Children`s & Educational Servi	GPE	People Directorate	Employees	Training	14/08/2018	PLY1845977	2,000.00	Revenue	Bond Solon Training Ltd	35801
Children`s & Educational Servi	GPE	People Directorate	Employees	Training	14/08/2018	Various	451.30	Revenue	Bond Solon Training Ltd	35801
Housing services	GPE	People Directorate	Third Party Payments	PreAdpt Mtce 04	14/08/2018	PLY1866196	500.00	Revenue	Kirtley Removals	36275
Cultural & related Services	GPL	Place Directorate	Transport	Vehicle Hire Charges	14/08/2018	TM0011501	1,800.00	Revenue	Masons Kings	36391
Support Services	GCO	Transformation and Change	Supplies and Services	Maintenance Of Equipment	14/08/2018	PLY1876353	634.67	Revenue	Cornwall Vacuum Services Ltd	38545
Adult Social Care	GPE	People Directorate	Employees	Training	14/08/2018	PLY1846650	1,290.00	Revenue	Oxford Brookes Enterprises Limited	38746
Children`s & Educational Servi	GPE	People Directorate	Third Party Payments	Other Agency & Contracted Services	14/08/2018	PLY1877922	4,139.96	Revenue	Psychology Associates Ltd	38917
Planning Services	GPL	Place Directorate	Premises	Repair & Maintenance General	14/08/2018	PLY1875966	919.92	Revenue	South West Concrete Repairs Ltd	44950
Support Services	GCO	Transformation and Change	Premises	Security	14/08/2018	PLY1881788	25,039.55	Revenue	Security Management South West Ltd	44971
Trading	TPL	Place Directorate	Third Party Payments	Other Agency & Contracted Services	14/08/2018	PLY1876279	1,108.25	Revenue	Security Management South West Ltd	44971
Adult Social Care	GPE	People Directorate	Third Party Payments	Accommodation Based Service	14/08/2018	PPPLY25196	2,187.84	Revenue	Plymouth Charity Trust	50071
Cultural & related Services	GPL	Place Directorate	Employees	Training	14/08/2018	PLY1864446	450.00	Revenue	The Play Inspection Company Ltd	50844
Internal Trading Unit	GPL	Place Directorate	Supplies and Services	Professional Fees	14/08/2018	PLY1847797	680.00	Revenue	Civica UK Ltd	66342
Public Health	GPH	Public Health	Third Party Payments	Other Agency & Contracted Services	14/08/2018	PLY1877935	2,446.19	Revenue	Hamoaze House	67282
Cultural & related Services	GPE	People Directorate	Employees	Coaching Fees	14/08/2018	PLY1881769	750.00	Revenue	Dan Sobey Fitness	67668
Cultural & related Services	GPE	People Directorate	Employees	Coaching Fees	14/08/2018	PLY1881769	1,050.00	Revenue	Dan Sobey Fitness	67668
Children`s & Educational Servi	GPE	People Directorate	Third Party Payments	Adoption Agency Fees	14/08/2018	PLY1877967	750.00	Revenue	Families For Children Adoption Agency	68657
Children`s & Educational Servi	GPE	People Directorate	Third Party Payments	Other Agency & Contracted Services	14/08/2018	PPPLY25192	3,095.59	Revenue	Young Devon	73054
Children`s & Educational Servi	GPE	People Directorate	Third Party Payments	Other Agency & Contracted Services	14/08/2018	PLY1866753	514.00	Revenue	Orchid Cellmark Ltd	73260
Trading	TPL	Place Directorate	Third Party Payments	Private Contractors	14/08/2018	PLY1876345	18,648.75	Revenue	Imperial Civil Enforcement Solutions	80645
Trading	TPL	Place Directorate	Third Party Payments	Other Agency & Contracted Services	14/08/2018	PLY1876343	1,098.23	Revenue	Imperial Civil Enforcement Solutions	80645
Children`s & Educational Servi	GCI	Corporate Items	Third Party Payments	Other Agency & Contracted Services	14/08/2018	PLY1858893	31,716.54	Revenue	Pyramid Schools (Plymouth) Limited	81237
Central Services	GCO	Transformation and Change	Supplies and Services	Professional Fees	14/08/2018	PLY1855600	1,912.00	Revenue	Royal Devon and Exeter NHS Foundation Trust	86677
Highways & Transport Services	GPL	Place Directorate	Third Party Payments	Other Agency & Contracted Services	14/08/2018	PLY1765852	1,690.89	Revenue	Cornwall Council	88606
Children`s & Educational Servi	GPE	People Directorate	Supplies and Services	Consultancy Fees	14/08/2018	PLY1858568	6,834.33	Revenue	Medicare First	88715
Support Services	GCO	Transformation and Change	Premises	Window Cleaning	14/08/2018	PLY1881812	1,891.00	Revenue	Bryant & Co	88834
Housing services	GPE	People Directorate	Supplies and Services	Prevention Fund	14/08/2018	PLY1876438	548.18	Revenue	Redacted personal data	90023
Environmental & Regulatory Ser	GPH	Public Health	Supplies and Services	Legal Agents	14/08/2018	PLY1876326	2,050.00	Revenue	Redacted personal data	90444
Environmental & Regulatory Ser	GPH	Public Health	Supplies and Services	Legal Agents	14/08/2018	PLY1876335	1,500.00	Revenue	Redacted personal data	90444
Children`s & Educational Servi	GPE	People Directorate	Supplies and Services	Purchase Of Computer Software	14/08/2018	PLY1881757	1,300.00	Revenue	Charanga Ltd	90459
Support Services	GCO	Transformation and Change	Premises	Gas	14/08/2018	9811878076	469.44	Revenue	Total Gas & Power Ltd	91017
Support Services	GCO	Transformation and Change	Premises	Gas	14/08/2018	9811878080	689.21	Revenue	Total Gas & Power Ltd	91017
Support Services	GCO	Transformation and Change	Premises	Gas	14/08/2018	9811878003	1,691.60	Revenue	Total Gas & Power Ltd	91017
Support Services	GCO	Transformation and Change	Premises	Gas	14/08/2018	9811878059	953.46	Revenue	Total Gas & Power Ltd	91017
Support Services	GCO	Transformation and Change	Premises	Gas	14/08/2018	9811878002	2,451.73	Revenue	Total Gas & Power Ltd	91017
Support Services	GCO	Transformation and Change	Premises	Gas	14/08/2018	9811878000	585.59	Revenue	Total Gas & Power Ltd	91017
Support Services	GCO	Transformation and Change	Premises	Gas	14/08/2018	9811878055	708.28	Revenue	Total Gas & Power Ltd	91017
Various	Various	Various	Premises	Gas	14/08/2018	Various	3,969.53	Revenue	Total Gas & Power Ltd	91017
Internal Trading Unit	GPL	Place Directorate	Supplies and Services	Purchase Of Materials	14/08/2018	TM0011230	1,037.70	Revenue	AEBI Schmidt UK Ltd	91255
Children`s & Educational Servi	GPE	People Directorate	Supplies and Services	Subscriptions	14/08/2018	PLY1859095	530.00	Revenue	Bristol City Council	91673
Capital	CPE	People Directorate	Capital Expenditure	Private Contractor Main Contract	14/08/2018	PLY1876315	7,860.00	Capital	Plymouth Community Homes	92299
Adult Social Care	GPE	People Directorate	Third Party Payments	Accommodation Based Service	14/08/2018	PPPLY25198	15,938.12	Revenue	Plymouth Community Homes	92299
Adult Social Care	GPE	People Directorate	Third Party Payments	Community Or Social Alarm Service	14/08/2018	PPPLY25197	7,671.23	Revenue	Plymouth Community Homes	92299
Cultural & related Services	GPL	Place Directorate	Supplies and Services	Advertising & Publicity	14/08/2018	PLY1864903	1,110.00	Revenue	Graphique Media Solutions	92300
Capital	CPE	People Directorate	Capital Expenditure	Private Contractor Main Contract	14/08/2018	PLY1876312	3,726.97	Capital	Hill Rom Ltd	92386
Capital	CPE	People Directorate	Capital Expenditure	Private Contractor Main Contract	14/08/2018	PLY1876316	3,123.66	Capital	Hill Rom Ltd	92386
Children`s & Educational Servi	GPE	People Directorate	Supplies and Services	Legal Agents	14/08/2018	PLY1876236	1,413.75	Revenue	Kings Bench Chambers	92871
Children`s & Educational Servi	GPE	People Directorate	Supplies and Services	Legal Agents	14/08/2018	PLY1876245	1,036.25	Revenue	Kings Bench Chambers	92871
Children`s & Educational Servi	GPE	People Directorate	Supplies and Services	Legal Agents	14/08/2018	PLY1876264	1,550.00	Revenue	Kings Bench Chambers	92871
Internal Trading Unit	GPL	Place Directorate	Supplies and Services	Purchase Of Materials	14/08/2018	TM0011214	417.38	Revenue	City West Commercials Ltd	92971
Internal Trading Unit	GPL	Place Directorate	Various	Various	14/08/2018	Various	543.96	Revenue	Mayflower Auto Services	93040



# EXPENDITURE OVER £500

August 2018



Service label	Service code	Organisational unit	Expenditure category	Detailed Expenses type	Date	Transaction Number	Amount	Capital/ Revenue	Supplier Name	Supplier ID
Internal Trading Unit	GPL	Place Directorate	Supplies and Services	Purchase Of Materials	14/08/2018	Various	457.06	Revenue	Alan Skuse	93446
Highways & Transport Services	GPL	Place Directorate	Supplies and Services	Consultancy Fees	14/08/2018	PLY1881774	14,750.00	Revenue	Local Partnerships	93805
Cultural & related Services	GPL	Place Directorate	Supplies and Services	Advertising & Publicity	14/08/2018	PLY1865113	3,587.23	Revenue	Plymouth Community Homes Services Ltd	94179
Highways & Transport Services	GCO	Transformation and Change	Premises	Street Furniture	14/08/2018	Various	1,680.67	Revenue	Plymouth Community Homes Services Ltd	94179
Central Services	GCE	Executive Office	Supplies and Services	Printing	14/08/2018	PLY1876424	5,908.80	Revenue	Latcham Direct Limited	94922
Central Services	GCE	Executive Office	Supplies and Services	Printing	14/08/2018	PLY1876399	2,617.28	Revenue	Latcham Direct Limited	94922
Central Services	GCE	Executive Office	Supplies and Services	Printing	14/08/2018	PLY1876400	2,894.44	Revenue	Latcham Direct Limited	94922
Internal Trading Unit	GPL	Place Directorate	Third Party Payments	Private Contractors	14/08/2018	Various	517.60	Revenue	Andi Skelley Commercial Services Ltd.	95424
Highways & Transport Services	GPL	Place Directorate	Transport	Vehicle Hire Charges	14/08/2018	TM0011520	482.98	Revenue	Northgate Vehicle Hire (sw&w) Ltd	97376
Cultural & related Services	GPL	Place Directorate	Transport	Vehicle Hire Charges	14/08/2018	TM0011525	619.69	Revenue	Northgate Vehicle Hire (sw&w) Ltd	97376
Cultural & related Services	GPL	Place Directorate	Transport	Vehicle Hire Charges	14/08/2018	TM0011526	619.69	Revenue	Northgate Vehicle Hire (sw&w) Ltd	97376
Cultural & related Services	GPL	Place Directorate	Transport	Vehicle Hire Charges	14/08/2018	TM0011527	619.69	Revenue	Northgate Vehicle Hire (sw&w) Ltd	97376
Cultural & related Services	GPL	Place Directorate	Transport	Vehicle Hire Charges	14/08/2018	TM0011528	619.69	Revenue	Northgate Vehicle Hire (sw&w) Ltd	97376
Cultural & related Services	GPL	Place Directorate	Transport	Vehicle Hire Charges	14/08/2018	TM0011529	663.40	Revenue	Northgate Vehicle Hire (sw&w) Ltd	97376
Cultural & related Services	GPL	Place Directorate	Transport	Vehicle Hire Charges	14/08/2018	TM0011523	619.69	Revenue	Northgate Vehicle Hire (sw&w) Ltd	97376
Cultural & related Services	GPL	Place Directorate	Transport	Vehicle Hire Charges	14/08/2018	TM0011524	619.69	Revenue	Northgate Vehicle Hire (sw&w) Ltd	97376
Cultural & related Services	GPL	Place Directorate	Transport	Vehicle Hire Charges	14/08/2018	TM0011512	619.69	Revenue	Northgate Vehicle Hire (sw&w) Ltd	97376
Cultural & related Services	GPL	Place Directorate	Transport	Vehicle Hire Charges	14/08/2018	TM0011515	619.69	Revenue	Northgate Vehicle Hire (sw&w) Ltd	97376
Cultural & related Services	GPL	Place Directorate	Transport	Vehicle Hire Charges	14/08/2018	TM0011516	619.69	Revenue	Northgate Vehicle Hire (sw&w) Ltd	97376
Cultural & related Services	GPL	Place Directorate	Transport	Vehicle Hire Charges	14/08/2018	TM0011509	619.69	Revenue	Northgate Vehicle Hire (sw&w) Ltd	97376
Cultural & related Services	GPL	Place Directorate	Transport	Vehicle Hire Charges	14/08/2018	TM0011510	619.69	Revenue	Northgate Vehicle Hire (sw&w) Ltd	97376
Cultural & related Services	GPL	Place Directorate	Transport	Vehicle Hire Charges	14/08/2018	TM0011511	619.69	Revenue	Northgate Vehicle Hire (sw&w) Ltd	97376
Cultural & related Services	GPL	Place Directorate	Transport	Vehicle Hire Charges	14/08/2018	TM0011514	537.85	Revenue	Northgate Vehicle Hire (sw&w) Ltd	97376
Cultural & related Services	GPL	Place Directorate	Transport	Vehicle Hire Charges	14/08/2018	TM0011517	619.69	Revenue	Northgate Vehicle Hire (sw&w) Ltd	97376
Cultural & related Services	GPL	Place Directorate	Transport	Vehicle Hire Charges	14/08/2018	TM0011518	619.69	Revenue	Northgate Vehicle Hire (sw&w) Ltd	97376
Cultural & related Services	GPL	Place Directorate	Transport	Vehicle Hire Charges	14/08/2018	TM0011519	619.69	Revenue	Northgate Vehicle Hire (sw&w) Ltd	97376
Support Services	GCO	Transformation and Change	Transport	Vehicle Hire Charges	14/08/2018	TM0011513	619.69	Revenue	Northgate Vehicle Hire (sw&w) Ltd	97376
Adult Social Care	GPE	People Directorate	Transport	Vehicle Hire Charges	14/08/2018	TM0011508	743.69	Revenue	Northgate Vehicle Hire (sw&w) Ltd	97376
Adult Social Care	GPE	People Directorate	Transport	Vehicle Hire Charges	14/08/2018	TM0011522	743.69	Revenue	Northgate Vehicle Hire (sw&w) Ltd	97376
Children's & Educational Servi	GPE	People Directorate	Transport	Vehicle Hire Charges	14/08/2018	TM0011521	743.69	Revenue	Northgate Vehicle Hire (sw&w) Ltd	97376
Cultural & related Services	GCO	Transformation and Change	Transport	Vehicle Hire Charges	14/08/2018	TM0011507	679.52	Revenue	Northgate Vehicle Hire (sw&w) Ltd	97376
Various	Various	Various	Transport	Vehicle Hire Charges	14/08/2018	Various	686.97	Revenue	Northgate Vehicle Hire (sw&w) Ltd	97376
Cultural & related Services	GPL	Place Directorate	Premises	Cleaning Contracts	14/08/2018	PLY1865117	2,450.00	Revenue	Clean Coast Services	101131
Cultural & related Services	GPL	Place Directorate	Premises	Upkeep Of Grounds	14/08/2018	Various	760.00	Revenue	e-serve	102553
Children's & Educational Servi	GPE	People Directorate	Supplies and Services	Budget Share OE	14/08/2018	PLY1865154	621.00	Revenue	(PLP ) PAPH Co-operative CIC	104403
Support Services	GCO	Transformation and Change	Premises	Water Quality Management	14/08/2018	PLY1876080	2,956.00	Revenue	Churchill Environmental Services Ltd	104466
Children's & Educational Servi	GPE	People Directorate	Third Party Payments	Rents & Accom Costs Vol	14/08/2018	Various	707.50	Revenue	Plymouth Community Homes (Rents)	105377
Adult Social Care	GPE	People Directorate	Third Party Payments	Accommodation Based Service	14/08/2018	PPPLY25201	2,903.26	Revenue	Westward Housing Group	105761
Adult Social Care	GPE	People Directorate	Third Party Payments	Day Care Private Contractors	14/08/2018	PPPLY25206	8,041.67	Revenue	Age UK Plymouth	108155
Children's & Educational Servi	GPE	People Directorate	Third Party Payments	Other Agency & Contracted Services	14/08/2018	PLY1878104	1,151.67	Revenue	Cansford Associates	108157
Capital	CPE	People Directorate	Capital Expenditure	Private Contractor Main Contract	14/08/2018	PLY1876308	2,665.00	Capital	GMC Projects Carpentry Services	108556
Capital	CPE	People Directorate	Capital Expenditure	Private Contractor Main Contract	14/08/2018	PLY1876301	7,439.10	Capital	GMC Projects Carpentry Services	108556
Capital	CPE	People Directorate	Capital Expenditure	Private Contractor Main Contract	14/08/2018	PLY1876302	535.96	Capital	GMC Projects Carpentry Services	108556
Capital	CPE	People Directorate	Capital Expenditure	Private Contractor Main Contract	14/08/2018	PLY1876303	9,257.07	Capital	GMC Projects Carpentry Services	108556
Capital	CPL	Place Directorate	Capital Expenditure	Private Contractor DemolitionSite Clear	14/08/2018	PLY1858966	600.00	Capital	1st Line Defence Limited	109060
Balance Sheet	BPL	Place Directorate	Balance Sheet	Debits	14/08/2018	PLY1876426	110,097.70	Revenue	Plymouth City Centre Company Ltd	109367
Trading	TPL	Place Directorate	Supplies and Services	Transfer To Other Accounts	14/08/2018	PLY1876425	30,000.00	Revenue	Plymouth City Centre Company Ltd	109367
Support Services	GCO	Transformation and Change	Supplies and Services	Bailiff Costs	14/08/2018	PLY1866836	2,052.41	Revenue	JBW Group	109832
Support Services	GCO	Transformation and Change	Supplies and Services	Bailiff Costs	14/08/2018	PLY1866838	9,189.97	Revenue	JBW Group	109832
Cultural & related Services	GPL	Place Directorate	Supplies and Services	Purchase Of Equipment	14/08/2018	PLY1855668	3,563.65	Revenue	Polystar Plastics Ltd	110260
Adult Social Care	GPE	People Directorate	Supplies and Services	Legal Expenses	14/08/2018	PLY1876337	438.00	Revenue	Redacted personal data	112373
Support Services	GCO	Transformation and Change	Premises	Repairs To Electrical Installations	14/08/2018	PLY1847769	420.00	Revenue	ZLC Energy	112520
Internal Trading Unit	GPL	Place Directorate	Supplies and Services	Purchase Of Materials	14/08/2018	PLY1860658	10,901.09	Revenue	Emo Oils	112707
Central Services	GCO	Transformation and Change	Supplies and Services	Professional Fees	14/08/2018	PLY1859122	797.11	Revenue	University Hospitals of Leicester NHS Trust	113574
Environmental & Regulatory Ser	GPL	Place Directorate	Supplies and Services	Tipping Charges	14/08/2018	PLY1866276	10,385.00	Revenue	Brunel Recycling Ltd	114652
Adult Social Care	GPE	People Directorate	Third Party Payments	Other Social Servs Block Contracts Volu	14/08/2018	PPPLY25207	16,308.65	Revenue	Enhams Trust	114666
Environmental & Regulatory Ser	GPL	Place Directorate	Transport	Vehicle Hire Charges	14/08/2018	TM0011497	3,750.00	Revenue	Collett Transport Services	115000
Environmental & Regulatory Ser	GPL	Place Directorate	Transport	Vehicle Hire Charges	14/08/2018	TM0011499	2,640.00	Revenue	Collett Transport Services	115000
Environmental & Regulatory Ser	GPL	Place Directorate	Transport	Vehicle Hire Charges	14/08/2018	TM0011498	1,335.00	Revenue	Collett Transport Services	115000
Children's & Educational Servi	GPE	People Directorate	Third Party Payments	Other Social Servs Block Contracts Volu	14/08/2018	PPPLY25204	8,740.00	Revenue	South West Childcare Services	116798

# EXPENDITURE OVER £500

August 2018



Service label	Service code	Organisational unit	Expenditure category	Detailed Expenses type	Date	Transaction Number	Amount	Capital/ Revenue	Supplier Name	Supplier ID
Capital	CCO	Transformation and Change	Capital Expenditure	Private Contractor Main Contract	14/08/2018	PLY1855638	11,693.75	Capital	Delt Shared Services	116922
Capital	CCO	Transformation and Change	Capital Expenditure	Private Contractor Main Contract	14/08/2018	PLY1855694	40,990.00	Capital	Delt Shared Services	116922
Support Services	GCE	Executive Office	Supplies and Services	Purchase Of Equipment	14/08/2018	PLY1866742	2,550.00	Revenue	Delt Shared Services	116922
Various	Various	Various	Various	Various	14/08/2018	Various	593.52	Various	Delt Shared Services	116922
Planning Services	GPL	Place Directorate	Supplies and Services	Advertising & Publicity	14/08/2018	Various	420.00	Revenue	Gammaray Creative	117243
Capital	CPL	Place Directorate	Capital Expenditure	Design And Supervision Fees	14/08/2018	PLY1878176	68,847.68	Capital	AECOM Infrastructure & Environment UK Ltd	117580
Adult Social Care	GPE	People Directorate	Third Party Payments	Other Agency & Contracted Services	14/08/2018	PPPLY25208	10,504.74	Revenue	Colebrook (SE) Ltd	117650
Adult Social Care	GPE	People Directorate	Third Party Payments	Accommodation Based Service	14/08/2018	PPPLY25202	3,826.79	Revenue	Gemcare South West Ltd	117652
Adult Social Care	GPE	People Directorate	Third Party Payments	Other Social Servs Block Contracts Volu	14/08/2018	PPPLY25209	15,955.56	Revenue	PLUSS	117661
Adult Social Care	GPE	People Directorate	Third Party Payments	Day Care Private Contractors	14/08/2018	PPPLY25211	5,848.34	Revenue	Plymouth Guild	117664
Adult Social Care	GPE	People Directorate	Third Party Payments	Other Agency & Contracted Services	14/08/2018	PLY1875903	6,983.18	Revenue	Plymouth Highbury Trust Services	117665
Adult Social Care	GPE	People Directorate	Third Party Payments	Day Care Private Contractors	14/08/2018	PPPLY25212	17,994.17	Revenue	Plymouth Highbury Trust Services	117665
Adult Social Care	GPE	People Directorate	Third Party Payments	Day Care Private Contractors	14/08/2018	PPPLY25213	16,846.43	Revenue	Selborne Care Limited	117883
Cultural & related Services	GPL	Place Directorate	Employees	Training	14/08/2018	PLY1847795	823.50	Revenue	Goodwin Health & Safety Associates Ltd	118057
Various	GPL	Place Directorate	Employees	Training	14/08/2018	Various	1,801.50	Revenue	Goodwin Health & Safety Associates Ltd	118057
Capital	CPL	Place Directorate	Capital Expenditure	Private Contractor Main Contract	14/08/2018	PLY1864909	7,860.00	Capital	Event Communications Ltd	118139
Adult Social Care	GPE	People Directorate	Third Party Payments	Day Care Private Contractors	14/08/2018	PPPLY25210	3,206.67	Revenue	Amberley House Residential Home	118361
Capital	CPE	People Directorate	Capital Expenditure	Private Contractor Main Contract	14/08/2018	PLY1876307	2,912.50	Capital	The O.T Practice Limited	118422
Children's & Educational Servi	GPE	People Directorate	Third Party Payments	Other Agency & Contracted Services	14/08/2018	PLY1858971	509.87	Revenue	Tides Psychology Services	118849
Various	GPE	People Directorate	Third Party Payments	Various	14/08/2018	Various	1,571.40	Revenue	Taxi Services (Plymouth) Limited	119411
Adult Social Care	GPE	People Directorate	Third Party Payments	Day Care Private Contractors	14/08/2018	PPPLY25214	6,027.67	Revenue	i-grow Care and Support Ltd	121303
Balance Sheet	BCI	Corporate Items	Balance Sheet	Payments	14/08/2018	PLY1877324	8,750.00	Revenue	Mobility Vehicle Hire	121913
Adult Social Care	GPE	People Directorate	Transport	Vehicle Hire Charges	14/08/2018	TM0011502	730.00	Revenue	Mobility Vehicle Hire	121913
Adult Social Care	GPE	People Directorate	Transport	Vehicle Hire Charges	14/08/2018	TM0011503	930.00	Revenue	Mobility Vehicle Hire	121913
Children's & Educational Servi	GPE	People Directorate	Third Party Payments	Transport Volatile Contracts	14/08/2018	Various	784.20	Revenue	Theodor Agapescu	122075
Cultural & related Services	GPL	Place Directorate	Transport	Plant Hire Charges	14/08/2018	PLY1827798	588.00	Revenue	Morris Leslie Plant Hire	122229
Cultural & related Services	GPL	Place Directorate	Transport	Plant Hire Charges	14/08/2018	PLY1748034	560.00	Revenue	Morris Leslie Plant Hire	122229
Cultural & related Services	GPL	Place Directorate	Transport	Plant Hire Charges	14/08/2018	PLY1790640	588.00	Revenue	Morris Leslie Plant Hire	122229
Cultural & related Services	GPL	Place Directorate	Supplies and Services	Hire Of Equipment	14/08/2018	PLY1866799	715.00	Revenue	Morris Leslie Plant Hire	122229
Cultural & related Services	GPL	Place Directorate	Supplies and Services	Exhibition Expenses	14/08/2018	PLY1876373	10,000.00	Revenue	Smart Pyrotechnics Ltd	122349
Highways & Transport Services	GPL	Place Directorate	Supplies and Services	Hire Of Equipment	14/08/2018	PLY1876290	1,950.00	Revenue	Vantage Event Structures	122412
Public Health	GPH	Public Health	Supplies and Services	Subscriptions	14/08/2018	PLY1845623	3,100.00	Revenue	Association of Directors of Public Health (UK)	122500
Adult Social Care	GPE	People Directorate	Third Party Payments	Day Care Private Contractors	14/08/2018	PPPLY25216	1,245.50	Revenue	Plymouth Independant Living	123904
Adult Social Care	GPE	People Directorate	Third Party Payments	Day Care Private Contractors	14/08/2018	PPPLY25217	4,195.02	Revenue	Yourway Support Services Ltd	123905
Adult Social Care	GPE	People Directorate	Third Party Payments	Day Care Private Contractors	14/08/2018	PPPLY25215	6,215.42	Revenue	Headway Plymouth	123906
Children's & Educational Servi	GPE	People Directorate	Third Party Payments	Leaving Care Cost	14/08/2018	PLY1876430	1,000.00	Revenue	Redacted personal data	124053
Balance Sheet	BCI	Corporate Items	Balance Sheet	Payments	14/08/2018	PLY1881758	3,059.00	Revenue	DWF LLP	124555
Environmental & Regulatory Ser	GPL	Place Directorate	Supplies and Services	Hazardous Waste Disposal	14/08/2018	Various	639.00	Revenue	Slicker Recycling	124745
Support Services	GCO	Transformation and Change	Supplies and Services	Bank Charges	14/08/2018	PLY1875885	4,831.13	Revenue	Allpay Ltd	125376
Various	Various	Various	Various	Various	14/08/2018	Various	436.50	Revenue	Allpay Ltd	125376
Cultural & related Services	GPL	Place Directorate	Supplies and Services	Exhibition Expenses	14/08/2018	PLY1876372	10,000.00	Revenue	The UK Firework and Events Company Ltd	125727
Central Services	GCO	Transformation and Change	Third Party Payments	Other Agency & Contracted Services	14/08/2018	PLY1877319	1,600.00	Revenue	Redacted personal data	125904
Cultural & related Services	GPL	Place Directorate	Supplies and Services	Professional Fees	14/08/2018	PLY1864908	515.88	Revenue	Innovate Educate Ltd	126281
Adult Social Care	GPE	People Directorate	Third Party Payments	Other Social Servs Block Contracts Volu	14/08/2018	PLY1866739	2,052.55	Revenue	Prepaid Financial Services Limited	126776
Highways & Transport Services	GPL	Place Directorate	Third Party Payments	Other Agency & Contracted Services	14/08/2018	PLY1876273	3,257.29	Revenue	Streetwise Services Ltd	127057
Capital	CPL	Place Directorate	Capital Expenditure	Grants Paid Out	14/08/2018	PLY1866280	768.24	Capital	EasyGrant Ltd	127462
Capital	CPL	Place Directorate	Capital Expenditure	Consultancy Fees	14/08/2018	PLY1845979	22,750.65	Capital	Aspire Student Living (3) Ltd	127817
Children's & Educational Servi	GPE	People Directorate	Third Party Payments	Section 17 Payments Voluntary	14/08/2018	PLY1876408	750.00	Revenue	Redacted personal data	127994
Cultural & related Services	GPL	Place Directorate	Supplies and Services	Exhibition Expenses	14/08/2018	PLY1876371	10,000.00	Revenue	Illusion Fireworks Ltd	128701
Cultural & related Services	GPL	Place Directorate	Supplies and Services	Exhibition Expenses	14/08/2018	PLY1876334	2,500.00	Revenue	Illusion Fireworks Ltd	128701
Cultural & related Services	GPL	Place Directorate	Supplies and Services	Exhibition Expenses	14/08/2018	PLY1876334	3,000.00	Revenue	Illusion Fireworks Ltd	128701
Cultural & related Services	GPL	Place Directorate	Supplies and Services	Exhibition Expenses	14/08/2018	PLY1821812	10,000.00	Revenue	FTF Worldwide Event Management Ltd	128812
Cultural & related Services	GPL	Place Directorate	Supplies and Services	Exhibition Expenses	14/08/2018	PLY1876332	2,500.00	Revenue	FTF Worldwide Event Management Ltd	128812
Planning Services	GPL	Place Directorate	Supplies and Services	Consultancy Fees	14/08/2018	PLY1864886	524.32	Revenue	Aston Energy South West	128869
Children's & Educational Servi	GPE	People Directorate	Third Party Payments	Other Agency & Contracted Services	14/08/2018	PLY1865060	3,987.00	Revenue	Crown Security Solutions Ltd	129057
Adult Social Care	GPE	People Directorate	Employees	Training	14/08/2018	PLY1878134	3,815.00	Revenue	Dining With Dignity	129065
Balance Sheet	BCO	Transformation and Change	Balance Sheet	Suspense	14/08/2018	PLY1876422	37,000.00	Revenue	Praesepe Holdings Ltd	129081
Adult Social Care	GPE	People Directorate	Third Party Payments	Day Care Private Contractors	14/08/2018	5761879989	1,426.80	Revenue	The Candle Trust	23907

# EXPENDITURE OVER £500

August 2018



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 Private Contractors	14/08/2018	Various	1,640.00	Revenue	Allied Healthcare (Uk) Ltd	24375
Adult Social Care	GPE	People Directorate	Third Party Payments	Supported Living	14/08/2018	5761878961	850.64	Revenue	Michael Batt Foundation	24569
Adult Social Care	GPE	People Directorate	Third Party Payments	Supported Living	14/08/2018	5761878975	531.65	Revenue	Michael Batt Foundation	24569
Adult Social Care	GPE	People Directorate	Third Party Payments	Supported Living	14/08/2018	5761878972	531.65	Revenue	Michael Batt Foundation	24569
Adult Social Care	GPE	People Directorate	Third Party Payments	Supported Living	14/08/2018	5761878958	1,594.95	Revenue	Michael Batt Foundation	24569
Adult Social Care	GPE	People Directorate	Third Party Payments	Supported Living	14/08/2018	5761878959	1,594.95	Revenue	Michael Batt Foundation	24569
Adult Social Care	GPE	People Directorate	Third Party Payments	Supported Living	14/08/2018	5761878962	1,594.95	Revenue	Michael Batt Foundation	24569
Adult Social Care	GPE	People Directorate	Third Party Payments	Supported Living	14/08/2018	5761878963	1,063.30	Revenue	Michael Batt Foundation	24569
Adult Social Care	GPE	People Directorate	Third Party Payments	Supported Living	14/08/2018	5761878953	531.65	Revenue	Michael Batt Foundation	24569
Adult Social Care	GPE	People Directorate	Third Party Payments	Supported Living	14/08/2018	5761878954	1,594.95	Revenue	Michael Batt Foundation	24569
Adult Social Care	GPE	People Directorate	Third Party Payments	Supported Living	14/08/2018	5761878955	1,116.50	Revenue	Michael Batt Foundation	24569
Adult Social Care	GPE	People Directorate	Third Party Payments	Supported Living	14/08/2018	5761878956	1,594.95	Revenue	Michael Batt Foundation	24569
Adult Social Care	GPE	People Directorate	Third Party Payments	Supported Living	14/08/2018	5761878941	1,594.95	Revenue	Michael Batt Foundation	24569
Adult Social Care	GPE	People Directorate	Third Party Payments	Supported Living	14/08/2018	Various	6,890.21	Revenue	Michael Batt Foundation	24569
Adult Social Care	GPE	People Directorate	Third Party Payments	Dom Care Block Contract	14/08/2018	5761880439	557.96	Revenue	1st Call Homecare Ltd	24717
Adult Social Care	GPE	People Directorate	Third Party Payments	Extra Care Housing	14/08/2018	5761880162	655.23	Revenue	1st Call Homecare Ltd	24717
Adult Social Care	GPE	People Directorate	Third Party Payments	Extra Care Housing	14/08/2018	5761880121	505.05	Revenue	1st Call Homecare Ltd	24717
Adult Social Care	GPE	People Directorate	Third Party Payments	Extra Care Housing	14/08/2018	5761880099	515.27	Revenue	1st Call Homecare Ltd	24717
Adult Social Care	GPE	People Directorate	Third Party Payments	Dom Care Block Contract	14/08/2018	5761880417	633.36	Revenue	1st Call Homecare Ltd	24717
Adult Social Care	GPE	People Directorate	Third Party Payments	Extra Care Housing	14/08/2018	5761880161	542.57	Revenue	1st Call Homecare Ltd	24717
Adult Social Care	GPE	People Directorate	Third Party Payments	Extra Care Housing	14/08/2018	5761880122	563.07	Revenue	1st Call Homecare Ltd	24717
Adult Social Care	GPE	People Directorate	Third Party Payments	Extra Care Housing	14/08/2018	5761880131	552.86	Revenue	1st Call Homecare Ltd	24717
Adult Social Care	GPE	People Directorate	Third Party Payments	Extra Care Housing	14/08/2018	5761880021	634.76	Revenue	1st Call Homecare Ltd	24717
Adult Social Care	GPE	People Directorate	Third Party Payments	Extra Care Housing	14/08/2018	5761880242	641.54	Revenue	1st Call Homecare Ltd	24717
Adult Social Care	GPE	People Directorate	Third Party Payments	Various	14/08/2018	Various	40,774.88	Revenue	1st Call Homecare Ltd	24717
Adult Social Care	GPE	People Directorate	Third Party Payments	Supported Living	14/08/2018	5761878933	1,310.40	Revenue	Waters Park House	24893
Adult Social Care	GPE	People Directorate	Third Party Payments	Supported Living	14/08/2018	5761878875	531.30	Revenue	The Durnford Society Ltd	25466
Adult Social Care	GPE	People Directorate	Third Party Payments	Supported Living	14/08/2018	5761878905	683.10	Revenue	The Durnford Society Ltd	25466
Adult Social Care	GPE	People Directorate	Third Party Payments	Supported Living	14/08/2018	5761878923	1,442.10	Revenue	The Durnford Society Ltd	25466
Adult Social Care	GPE	People Directorate	Third Party Payments	Supported Living	14/08/2018	5761878914	956.34	Revenue	The Durnford Society Ltd	25466
Adult Social Care	GPE	People Directorate	Third Party Payments	Supported Living	14/08/2018	5761878907	971.52	Revenue	The Durnford Society Ltd	25466
Adult Social Care	GPE	People Directorate	Third Party Payments	Supported Living	14/08/2018	5761878908	1,047.42	Revenue	The Durnford Society Ltd	25466
Adult Social Care	GPE	People Directorate	Third Party Payments	Supported Living	14/08/2018	5761878909	1,912.68	Revenue	The Durnford Society Ltd	25466
Adult Social Care	GPE	People Directorate	Third Party Payments	Supported Living	14/08/2018	5761878912	1,593.90	Revenue	The Durnford Society Ltd	25466
Adult Social Care	GPE	People Directorate	Third Party Payments	Supported Living	14/08/2018	5761878901	512.35	Revenue	The Durnford Society Ltd	25466
Adult Social Care	GPE	People Directorate	Third Party Payments	Supported Living	14/08/2018	5761878904	1,320.69	Revenue	The Durnford Society Ltd	25466
Adult Social Care	GPE	People Directorate	Third Party Payments	Supported Living	14/08/2018	5761878894	1,776.06	Revenue	The Durnford Society Ltd	25466
Adult Social Care	GPE	People Directorate	Third Party Payments	Supported Living	14/08/2018	5761878896	1,309.28	Revenue	The Durnford Society Ltd	25466
Adult Social Care	GPE	People Directorate	Third Party Payments	Supported Living	14/08/2018	5761878887	956.34	Revenue	The Durnford Society Ltd	25466
Adult Social Care	GPE	People Directorate	Third Party Payments	Supported Living	14/08/2018	5761878888	1,821.62	Revenue	The Durnford Society Ltd	25466
Adult Social Care	GPE	People Directorate	Third Party Payments	Supported Living	14/08/2018	5761878892	516.12	Revenue	The Durnford Society Ltd	25466
Adult Social Care	GPE	People Directorate	Third Party Payments	Supported Living	14/08/2018	5761878880	561.66	Revenue	The Durnford Society Ltd	25466
Adult Social Care	GPE	People Directorate	Third Party Payments	Supported Living	14/08/2018	Various	7,041.21	Revenue	The Durnford Society Ltd	25466
Adult Social Care	GPE	People Directorate	Third Party Payments	Supported Living	14/08/2018	5761879057	1,216.25	Revenue	The Regard Partnership Ltd	27695
Adult Social Care	GPE	People Directorate	Third Party Payments	Supported Living	14/08/2018	5761879098	681.10	Revenue	The Regard Partnership Ltd	27695
Adult Social Care	GPE	People Directorate	Third Party Payments	Supported Living	14/08/2018	5761879085	778.40	Revenue	The Regard Partnership Ltd	27695
Adult Social Care	GPE	People Directorate	Third Party Payments	Supported Living	14/08/2018	5761879080	875.70	Revenue	The Regard Partnership Ltd	27695
Adult Social Care	GPE	People Directorate	Third Party Payments	Supported Living	14/08/2018	5761879073	1,751.40	Revenue	The Regard Partnership Ltd	27695
Adult Social Care	GPE	People Directorate	Third Party Payments	Supported Living	14/08/2018	5761879076	562.95	Revenue	The Regard Partnership Ltd	27695
Adult Social Care	GPE	People Directorate	Third Party Payments	Supported Living	14/08/2018	5761879066	1,118.95	Revenue	The Regard Partnership Ltd	27695
Adult Social Care	GPE	People Directorate	Third Party Payments	Supported Living	14/08/2018	5761879071	1,459.50	Revenue	The Regard Partnership Ltd	27695
Adult Social Care	GPE	People Directorate	Third Party Payments	Supported Living	14/08/2018	5761879054	1,376.90	Revenue	The Regard Partnership Ltd	27695
Adult Social Care	GPE	People Directorate	Third Party Payments	Supported Living	14/08/2018	5761879061	1,751.40	Revenue	The Regard Partnership Ltd	27695
Adult Social Care	GPE	People Directorate	Third Party Payments	Supported Living	14/08/2018	5761879063	1,459.50	Revenue	The Regard Partnership Ltd	27695
Adult Social Care	GPE	People Directorate	Third Party Payments	Supported Living	14/08/2018	5761879069	743.66	Revenue	The Regard Partnership Ltd	27695
Adult Social Care	GPE	People Directorate	Third Party Payments	Supported Living	14/08/2018	5761879075	1,167.60	Revenue	The Regard Partnership Ltd	27695
Adult Social Care	GPE	People Directorate	Third Party Payments	Supported Living	14/08/2018	Various	6,115.27	Revenue	The Regard Partnership Ltd	27695
Adult Social Care	GPE	People Directorate	Third Party Payments	Shared Lives	14/08/2018	5761879112	502.25	Revenue	Shared Lives South West	31984
Adult Social Care	GPE	People Directorate	Third Party Payments	Shared Lives	14/08/2018	5761879103	539.00	Revenue	Shared Lives South West	31984
Adult Social Care	GPE	People Directorate	Third Party Payments	Shared Lives	14/08/2018	Various	3,604.95	Revenue	Shared Lives South West	31984

# EXPENDITURE OVER £500

August 2018



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 Private Contractors	14/08/2018	Various	675.64	Revenue	Newcross Healthcare Solutions Ltd	34525
Adult Social Care	GPE	People Directorate	Third Party Payments	Supported Living	14/08/2018	5761878976	1,806.42	Revenue	Havencare (Plymouth)	38935
Adult Social Care	GPE	People Directorate	Third Party Payments	Supported Living	14/08/2018	5761878981	1,806.42	Revenue	Havencare (Plymouth)	38935
Adult Social Care	GPE	People Directorate	Third Party Payments	Supported Living	14/08/2018	5761878982	1,806.42	Revenue	Havencare (Plymouth)	38935
Adult Social Care	GPE	People Directorate	Third Party Payments	Supported Living	14/08/2018	5761878987	1,806.42	Revenue	Havencare (Plymouth)	38935
Adult Social Care	GPE	People Directorate	Third Party Payments	Supported Living	14/08/2018	5761879030	1,487.64	Revenue	Havencare (Plymouth)	38935
Adult Social Care	GPE	People Directorate	Third Party Payments	Supported Living	14/08/2018	5761878978	1,806.42	Revenue	Havencare (Plymouth)	38935
Adult Social Care	GPE	People Directorate	Third Party Payments	Supported Living	14/08/2018	5761878985	1,806.42	Revenue	Havencare (Plymouth)	38935
Adult Social Care	GPE	People Directorate	Third Party Payments	Supported Living	14/08/2018	5761879034	1,806.42	Revenue	Havencare (Plymouth)	38935
Adult Social Care	GPE	People Directorate	Third Party Payments	Extra Care Housing	14/08/2018	5761880604	540.20	Revenue	Havencare (Plymouth)	38935
Adult Social Care	GPE	People Directorate	Third Party Payments	Extra Care Housing	14/08/2018	5761880606	547.60	Revenue	Havencare (Plymouth)	38935
Adult Social Care	GPE	People Directorate	Third Party Payments	Supported Living	14/08/2018	5761879032	1,593.90	Revenue	Havencare (Plymouth)	38935
Adult Social Care	GPE	People Directorate	Third Party Payments	Supported Living	14/08/2018	5761879035	2,443.98	Revenue	Havencare (Plymouth)	38935
Adult Social Care	GPE	People Directorate	Third Party Payments	Supported Living	14/08/2018	5761879037	1,487.64	Revenue	Havencare (Plymouth)	38935
Adult Social Care	GPE	People Directorate	Third Party Payments	Supported Living	14/08/2018	5761879038	645.15	Revenue	Havencare (Plymouth)	38935
Adult Social Care	GPE	People Directorate	Third Party Payments	Supported Living	14/08/2018	5761879023	1,062.60	Revenue	Havencare (Plymouth)	38935
Adult Social Care	GPE	People Directorate	Third Party Payments	Supported Living	14/08/2018	5761879026	956.34	Revenue	Havencare (Plymouth)	38935
Adult Social Care	GPE	People Directorate	Third Party Payments	Supported Living	14/08/2018	5761879027	698.28	Revenue	Havencare (Plymouth)	38935
Adult Social Care	GPE	People Directorate	Third Party Payments	Supported Living	14/08/2018	5761879018	1,593.90	Revenue	Havencare (Plymouth)	38935
Adult Social Care	GPE	People Directorate	Third Party Payments	Supported Living	14/08/2018	5761879020	1,593.90	Revenue	Havencare (Plymouth)	38935
Adult Social Care	GPE	People Directorate	Third Party Payments	Supported Living	14/08/2018	5761879021	1,593.90	Revenue	Havencare (Plymouth)	38935
Adult Social Care	GPE	People Directorate	Third Party Payments	Supported Living	14/08/2018	5761879010	1,062.60	Revenue	Havencare (Plymouth)	38935
Adult Social Care	GPE	People Directorate	Third Party Payments	Supported Living	14/08/2018	5761879013	1,199.22	Revenue	Havencare (Plymouth)	38935
Adult Social Care	GPE	People Directorate	Third Party Payments	Supported Living	14/08/2018	5761879014	1,897.50	Revenue	Havencare (Plymouth)	38935
Adult Social Care	GPE	People Directorate	Third Party Payments	Supported Living	14/08/2018	5761879003	1,593.90	Revenue	Havencare (Plymouth)	38935
Adult Social Care	GPE	People Directorate	Third Party Payments	Supported Living	14/08/2018	5761879004	1,912.68	Revenue	Havencare (Plymouth)	38935
Adult Social Care	GPE	People Directorate	Third Party Payments	Supported Living	14/08/2018	5761879009	956.34	Revenue	Havencare (Plymouth)	38935
Adult Social Care	GPE	People Directorate	Third Party Payments	Supported Living	14/08/2018	5761878997	1,062.60	Revenue	Havencare (Plymouth)	38935
Adult Social Care	GPE	People Directorate	Third Party Payments	Supported Living	14/08/2018	5761879000	2,231.46	Revenue	Havencare (Plymouth)	38935
Adult Social Care	GPE	People Directorate	Third Party Payments	Supported Living	14/08/2018	5761879002	1,593.90	Revenue	Havencare (Plymouth)	38935
Adult Social Care	GPE	People Directorate	Third Party Payments	Supported Living	14/08/2018	5761878989	1,168.86	Revenue	Havencare (Plymouth)	38935
Adult Social Care	GPE	People Directorate	Third Party Payments	Supported Living	14/08/2018	5761878991	1,593.90	Revenue	Havencare (Plymouth)	38935
Adult Social Care	GPE	People Directorate	Third Party Payments	Supported Living	14/08/2018	5761878993	1,487.64	Revenue	Havencare (Plymouth)	38935
Adult Social Care	GPE	People Directorate	Third Party Payments	Supported Living	14/08/2018	5761878988	1,487.64	Revenue	Havencare (Plymouth)	38935
Adult Social Care	GPE	People Directorate	Third Party Payments	Supported Living	14/08/2018	5761879188	1,291.08	Revenue	Lifeways Community Care	60417
Adult Social Care	GPE	People Directorate	Third Party Payments	Supported Living	14/08/2018	5761879186	1,135.26	Revenue	Lifeways Community Care	60417
Adult Social Care	GPE	People Directorate	Third Party Payments	Supported Living	14/08/2018	5761879207	623.28	Revenue	Lifeways Community Care	60417
Adult Social Care	GPE	People Directorate	Third Party Payments	Supported Living	14/08/2018	5761879198	1,662.08	Revenue	Lifeways Community Care	60417
Adult Social Care	GPE	People Directorate	Third Party Payments	Supported Living	14/08/2018	5761879200	816.20	Revenue	Lifeways Community Care	60417
Adult Social Care	GPE	People Directorate	Third Party Payments	Supported Living	14/08/2018	5761879189	1,231.72	Revenue	Lifeways Community Care	60417
Adult Social Care	GPE	People Directorate	Third Party Payments	Supported Living	14/08/2018	5761879191	1,172.36	Revenue	Lifeways Community Care	60417
Adult Social Care	GPE	People Directorate	Third Party Payments	Supported Living	14/08/2018	5761879174	1,246.56	Revenue	Lifeways Community Care	60417
Adult Social Care	GPE	People Directorate	Third Party Payments	Supported Living	14/08/2018	5761879175	652.96	Revenue	Lifeways Community Care	60417
Adult Social Care	GPE	People Directorate	Third Party Payments	Supported Living	14/08/2018	5761879176	1,558.20	Revenue	Lifeways Community Care	60417
Adult Social Care	GPE	People Directorate	Third Party Payments	Supported Living	14/08/2018	5761879159	875.56	Revenue	Lifeways Community Care	60417
Adult Social Care	GPE	People Directorate	Third Party Payments	Supported Living	14/08/2018	Various	8,891.77	Revenue	Lifeways Community Care	60417
Adult Social Care	GPE	People Directorate	Third Party Payments	Supported Living	14/08/2018	5761879279	1,378.65	Revenue	Selborne Care Limited	61984
Adult Social Care	GPE	People Directorate	Third Party Payments	Supported Living	14/08/2018	5761879280	530.25	Revenue	Selborne Care Limited	61984
Adult Social Care	GPE	People Directorate	Third Party Payments	Supported Living	14/08/2018	5761879281	1,590.75	Revenue	Selborne Care Limited	61984
Adult Social Care	GPE	People Directorate	Third Party Payments	Supported Living	14/08/2018	5761879275	825.71	Revenue	Selborne Care Limited	61984
Adult Social Care	GPE	People Directorate	Third Party Payments	Supported Living	14/08/2018	5761879256	1,590.75	Revenue	Selborne Care Limited	61984
Adult Social Care	GPE	People Directorate	Third Party Payments	Supported Living	14/08/2018	5761879240	909.00	Revenue	Selborne Care Limited	61984
Adult Social Care	GPE	People Directorate	Third Party Payments	Supported Living	14/08/2018	5761879301	1,499.86	Revenue	Selborne Care Limited	61984
Adult Social Care	GPE	People Directorate	Third Party Payments	Supported Living	14/08/2018	5761879293	2,227.05	Revenue	Selborne Care Limited	61984
Adult Social Care	GPE	People Directorate	Third Party Payments	Supported Living	14/08/2018	5761879286	1,530.15	Revenue	Selborne Care Limited	61984
Adult Social Care	GPE	People Directorate	Third Party Payments	Supported Living	14/08/2018	5761879290	984.75	Revenue	Selborne Care Limited	61984
Adult Social Care	GPE	People Directorate	Third Party Payments	Supported Living	14/08/2018	Various	7,274.49	Revenue	Selborne Care Limited	61984
Adult Social Care	GPE	People Directorate	Third Party Payments	Dom Care Private Contractors	14/08/2018	Various	2,150.58	Revenue	Plymouth Care Services Ltd	65277
Adult Social Care	GPE	People Directorate	Third Party Payments	Supported Living	14/08/2018	Various	1,808.23	Revenue	Plymouth Independent Living	71895
Adult Social Care	GPE	People Directorate	Third Party Payments	Dom Care Block Contract	14/08/2018	5761880781	1,583.40	Revenue	Nurse Plus & Care Plus (UK) Ltd	79730



# EXPENDITURE OVER £500

August 2018



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	14/08/2018	5761879641	1,551.18	Revenue	Premier Care (Plymouth) Ltd	96574
Adult Social Care	GPE	People Directorate	Third Party Payments	Supported Living	14/08/2018	5761879623	677.72	Revenue	Premier Care (Plymouth) Ltd	96574
Adult Social Care	GPE	People Directorate	Third Party Payments	Supported Living	14/08/2018	5761879625	572.28	Revenue	Premier Care (Plymouth) Ltd	96574
Adult Social Care	GPE	People Directorate	Third Party Payments	Supported Living	14/08/2018	5761879630	1,581.30	Revenue	Premier Care (Plymouth) Ltd	96574
Adult Social Care	GPE	People Directorate	Third Party Payments	Supported Living	14/08/2018	5761879631	1,280.10	Revenue	Premier Care (Plymouth) Ltd	96574
Adult Social Care	GPE	People Directorate	Third Party Payments	Supported Living	14/08/2018	5761879619	1,219.86	Revenue	Premier Care (Plymouth) Ltd	96574
Adult Social Care	GPE	People Directorate	Third Party Payments	Supported Living	14/08/2018	5761879621	1,129.50	Revenue	Premier Care (Plymouth) Ltd	96574
Adult Social Care	GPE	People Directorate	Third Party Payments	Various	14/08/2018	Various	13,817.75	Revenue	Premier Care (Plymouth) Ltd	96574
Adult Social Care	GPE	People Directorate	Third Party Payments	Supported Living	14/08/2018	5761879701	1,385.93	Revenue	Ashlong Domicillary care	98657
Adult Social Care	GPE	People Directorate	Third Party Payments	Supported Living	14/08/2018	5761879718	677.77	Revenue	Ashlong Domicillary care	98657
Adult Social Care	GPE	People Directorate	Third Party Payments	Supported Living	14/08/2018	5761879690	510.21	Revenue	Ashlong Domicillary care	98657
Adult Social Care	GPE	People Directorate	Third Party Payments	Supported Living	14/08/2018	5761879692	1,336.43	Revenue	Ashlong Domicillary care	98657
Adult Social Care	GPE	People Directorate	Third Party Payments	Supported Living	14/08/2018	5761879684	662.51	Revenue	Ashlong Domicillary care	98657
Adult Social Care	GPE	People Directorate	Third Party Payments	Supported Living	14/08/2018	Various	13,354.93	Revenue	Ashlong Domicillary care	98657
Adult Social Care	GPE	People Directorate	Third Party Payments	Supported Living	14/08/2018	5761879736	812.70	Revenue	Independence Homes Ltd	99784
Adult Social Care	GPE	People Directorate	Third Party Payments	Dom Care Private Contractors	14/08/2018	Various	1,228.38	Revenue	Creative Living Care Services	102949
Adult Social Care	GPE	People Directorate	Third Party Payments	Dom Care Private Contractors	14/08/2018	5761880968	600.60	Revenue	4uSupport	105939
Adult Social Care	GPE	People Directorate	Third Party Payments	Dom Care Private Contractors	14/08/2018	5761880890	550.55	Revenue	4uSupport	105939
Adult Social Care	GPE	People Directorate	Third Party Payments	Dom Care Private Contractors	14/08/2018	5761880878	550.55	Revenue	4uSupport	105939
Adult Social Care	GPE	People Directorate	Third Party Payments	Dom Care Private Contractors	14/08/2018	5761880886	600.60	Revenue	4uSupport	105939
Adult Social Care	GPE	People Directorate	Third Party Payments	Dom Care Private Contractors	14/08/2018	5761880876	500.50	Revenue	4uSupport	105939
Adult Social Care	GPE	People Directorate	Third Party Payments	Dom Care Private Contractors	14/08/2018	Various	11,955.87	Revenue	4uSupport	105939
Adult Social Care	GPE	People Directorate	Third Party Payments	Dom Care Private Contractors	14/08/2018	5761880975	882.90	Revenue	Homelife Carers Ltd	108022
Adult Social Care	GPE	People Directorate	Third Party Payments	Dom Care Private Contractors	14/08/2018	5761880993	631.80	Revenue	Homelife Carers Ltd	108022
Adult Social Care	GPE	People Directorate	Third Party Payments	Dom Care Private Contractors	14/08/2018	Various	1,219.05	Revenue	Homelife Carers Ltd	108022
Adult Social Care	GPE	People Directorate	Third Party Payments	Supported Living	14/08/2018	5761879747	969.63	Revenue	Plymouth Supported Living	108204
Adult Social Care	GPE	People Directorate	Third Party Payments	Supported Living	14/08/2018	5761879749	810.52	Revenue	Plymouth Supported Living	108204
Adult Social Care	GPE	People Directorate	Third Party Payments	Supported Living	14/08/2018	5761879751	712.08	Revenue	Plymouth Supported Living	108204
Adult Social Care	GPE	People Directorate	Third Party Payments	Supported Living	14/08/2018	5761879753	1,166.55	Revenue	Plymouth Supported Living	108204
Adult Social Care	GPE	People Directorate	Third Party Payments	Supported Living	14/08/2018	5761879748	590.88	Revenue	Plymouth Supported Living	108204
Adult Social Care	GPE	People Directorate	Third Party Payments	Supported Living	14/08/2018	5761879752	666.62	Revenue	Plymouth Supported Living	108204
Adult Social Care	GPE	People Directorate	Third Party Payments	Supported Living	14/08/2018	Various	2,676.07	Revenue	Plymouth Supported Living	108204
Adult Social Care	GPE	People Directorate	Third Party Payments	Dom Care Block Contract	14/08/2018	5761881121	554.19	Revenue	Caremark (Plymouth)	108954
Adult Social Care	GPE	People Directorate	Third Party Payments	Dom Care Block Contract	14/08/2018	5761881100	686.14	Revenue	Caremark (Plymouth)	108954
Adult Social Care	GPE	People Directorate	Third Party Payments	Dom Care Block Contract	14/08/2018	Various	11,415.56	Revenue	Caremark (Plymouth)	108954
Adult Social Care	GPE	People Directorate	Third Party Payments	Supported Living	14/08/2018	5761879762	1,746.15	Revenue	Robert Owen Communities	109405
Adult Social Care	GPE	People Directorate	Third Party Payments	Supported Living	14/08/2018	Various	624.00	Revenue	Alexandra Houseing Ltd	110674
Adult Social Care	GPE	People Directorate	Third Party Payments	Dom Care Block Contract	14/08/2018	5761881278	610.74	Revenue	The Human Support Group Limited	111452
Adult Social Care	GPE	People Directorate	Third Party Payments	Dom Care Block Contract	14/08/2018	5761881268	554.19	Revenue	The Human Support Group Limited	111452
Adult Social Care	GPE	People Directorate	Third Party Payments	Dom Care Block Contract	14/08/2018	5761881290	708.76	Revenue	The Human Support Group Limited	111452
Adult Social Care	GPE	People Directorate	Third Party Payments	Dom Care Block Contract	14/08/2018	Various	13,066.82	Revenue	The Human Support Group Limited	111452
Adult Social Care	GPE	People Directorate	Third Party Payments	Dom Care Block Contract	14/08/2018	5761881440	527.80	Revenue	Gemcare South West Ltd	111917
Adult Social Care	GPE	People Directorate	Third Party Payments	Dom Care Block Contract	14/08/2018	5761881678	633.36	Revenue	Gemcare South West Ltd	111917
Adult Social Care	GPE	People Directorate	Third Party Payments	Dom Care Block Contract	14/08/2018	5761881731	527.80	Revenue	Gemcare South West Ltd	111917
Adult Social Care	GPE	People Directorate	Third Party Payments	Dom Care Block Contract	14/08/2018	5761881865	527.80	Revenue	Gemcare South West Ltd	111917
Adult Social Care	GPE	People Directorate	Third Party Payments	Dom Care Block Contract	14/08/2018	5761881834	527.80	Revenue	Gemcare South West Ltd	111917
Adult Social Care	GPE	People Directorate	Third Party Payments	Dom Care Block Contract	14/08/2018	5761881857	527.80	Revenue	Gemcare South West Ltd	111917
Adult Social Care	GPE	People Directorate	Third Party Payments	Dom Care Block Contract	14/08/2018	5761881475	867.10	Revenue	Gemcare South West Ltd	111917
Adult Social Care	GPE	People Directorate	Third Party Payments	Dom Care Block Contract	14/08/2018	5761881493	723.84	Revenue	Gemcare South West Ltd	111917
Adult Social Care	GPE	People Directorate	Third Party Payments	Dom Care Block Contract	14/08/2018	5761881645	814.32	Revenue	Gemcare South West Ltd	111917
Adult Social Care	GPE	People Directorate	Third Party Payments	Dom Care Block Contract	14/08/2018	5761881734	633.36	Revenue	Gemcare South West Ltd	111917
Adult Social Care	GPE	People Directorate	Third Party Payments	Dom Care Block Contract	14/08/2018	5761881612	527.80	Revenue	Gemcare South West Ltd	111917
Adult Social Care	GPE	People Directorate	Third Party Payments	Dom Care Block Contract	14/08/2018	5761881744	580.58	Revenue	Gemcare South West Ltd	111917
Adult Social Care	GPE	People Directorate	Third Party Payments	Dom Care Block Contract	14/08/2018	5761881469	806.78	Revenue	Gemcare South West Ltd	111917
Adult Social Care	GPE	People Directorate	Third Party Payments	Dom Care Block Contract	14/08/2018	5761881490	686.14	Revenue	Gemcare South West Ltd	111917
Adult Social Care	GPE	People Directorate	Third Party Payments	Dom Care Block Contract	14/08/2018	5761881569	633.36	Revenue	Gemcare South West Ltd	111917
Adult Social Care	GPE	People Directorate	Third Party Payments	Dom Care Block Contract	14/08/2018	5761881660	633.36	Revenue	Gemcare South West Ltd	111917
Adult Social Care	GPE	People Directorate	Third Party Payments	Dom Care Private Contractors	14/08/2018	5761881623	737.64	Revenue	Gemcare South West Ltd	111917
Adult Social Care	GPE	People Directorate	Third Party Payments	Dom Care Private Contractors	14/08/2018	5761881584	686.14	Revenue	Gemcare South West Ltd	111917
Adult Social Care	GPE	People Directorate	Third Party Payments	Dom Care Block Contract	14/08/2018	5761881709	580.58	Revenue	Gemcare South West Ltd	111917

# EXPENDITURE OVER £500

August 2018



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	14/08/2018	5761881661	686.14	Revenue	Gemcare South West Ltd	111917
Adult Social Care	GPE	People Directorate	Third Party Payments	Dom Care Block Contract	14/08/2018	5761881496	633.36	Revenue	Gemcare South West Ltd	111917
Adult Social Care	GPE	People Directorate	Third Party Payments	Dom Care Block Contract	14/08/2018	5761881498	573.04	Revenue	Gemcare South West Ltd	111917
Adult Social Care	GPE	People Directorate	Third Party Payments	Dom Care Block Contract	14/08/2018	5761881477	527.80	Revenue	Gemcare South West Ltd	111917
Adult Social Care	GPE	People Directorate	Third Party Payments	Dom Care Block Contract	14/08/2018	5761881864	527.80	Revenue	Gemcare South West Ltd	111917
Adult Social Care	GPE	People Directorate	Third Party Payments	Dom Care Block Contract	14/08/2018	5761881872	580.58	Revenue	Gemcare South West Ltd	111917
Adult Social Care	GPE	People Directorate	Third Party Payments	Dom Care Block Contract	14/08/2018	5761881533	520.26	Revenue	Gemcare South West Ltd	111917
Adult Social Care	GPE	People Directorate	Third Party Payments	Various	14/08/2018	Various	48,938.34	Revenue	Gemcare South West Ltd	111917
Adult Social Care	GPE	People Directorate	Third Party Payments	Supported Living	14/08/2018	5761879811	530.95	Revenue	Colebrook (SW) Ltd	112153
Adult Social Care	GPE	People Directorate	Third Party Payments	Supported Living	14/08/2018	Various	10,934.02	Revenue	Colebrook (SW) Ltd	112153
Adult Social Care	GPE	People Directorate	Third Party Payments	Dom Care Private Contractors	14/08/2018	5761882032	590.13	Revenue	H & H Healthcare Limited	112361
Adult Social Care	GPE	People Directorate	Third Party Payments	Dom Care Private Contractors	14/08/2018	Various	4,489.87	Revenue	H & H Healthcare Limited	112361
Adult Social Care	GPE	People Directorate	Third Party Payments	Dom Care Block Contract	14/08/2018	5761875681	663.52	Revenue	Guinness Care and Support Limited	112370
Adult Social Care	GPE	People Directorate	Third Party Payments	Dom Care Block Contract	14/08/2018	5761882084	663.52	Revenue	Guinness Care and Support Limited	112370
Adult Social Care	GPE	People Directorate	Third Party Payments	Dom Care Block Contract	14/08/2018	5761875692	573.04	Revenue	Guinness Care and Support Limited	112370
Adult Social Care	GPE	People Directorate	Third Party Payments	Dom Care Block Contract	14/08/2018	5761875712	791.70	Revenue	Guinness Care and Support Limited	112370
Adult Social Care	GPE	People Directorate	Third Party Payments	Dom Care Block Contract	14/08/2018	5761875721	686.14	Revenue	Guinness Care and Support Limited	112370
Adult Social Care	GPE	People Directorate	Third Party Payments	Dom Care Block Contract	14/08/2018	5761882094	573.04	Revenue	Guinness Care and Support Limited	112370
Adult Social Care	GPE	People Directorate	Third Party Payments	Dom Care Block Contract	14/08/2018	5761882122	686.14	Revenue	Guinness Care and Support Limited	112370
Adult Social Care	GPE	People Directorate	Third Party Payments	Dom Care Block Contract	14/08/2018	5761882114	791.70	Revenue	Guinness Care and Support Limited	112370
Adult Social Care	GPE	People Directorate	Third Party Payments	Dom Care Block Contract	14/08/2018	5761875682	527.80	Revenue	Guinness Care and Support Limited	112370
Adult Social Care	GPE	People Directorate	Third Party Payments	Dom Care Block Contract	14/08/2018	5761882085	527.80	Revenue	Guinness Care and Support Limited	112370
Adult Social Care	GPE	People Directorate	Third Party Payments	Supported Living	14/08/2018	5761879946	522.33	Revenue	I-Grow Care and Support Ltd	112728
Adult Social Care	GPE	People Directorate	Third Party Payments	Supported Living	14/08/2018	5761879947	772.14	Revenue	I-Grow Care and Support Ltd	112728
Adult Social Care	GPE	People Directorate	Third Party Payments	Supported Living	14/08/2018	5761879949	953.82	Revenue	I-Grow Care and Support Ltd	112728
Adult Social Care	GPE	People Directorate	Third Party Payments	Supported Living	14/08/2018	5761879951	1,199.52	Revenue	I-Grow Care and Support Ltd	112728
Adult Social Care	GPE	People Directorate	Third Party Payments	Supported Living	14/08/2018	5761879941	1,589.70	Revenue	I-Grow Care and Support Ltd	112728
Adult Social Care	GPE	People Directorate	Third Party Payments	Supported Living	14/08/2018	5761879938	1,196.06	Revenue	I-Grow Care and Support Ltd	112728
Adult Social Care	GPE	People Directorate	Third Party Payments	Supported Living	14/08/2018	5761879939	953.82	Revenue	I-Grow Care and Support Ltd	112728
Adult Social Care	GPE	People Directorate	Third Party Payments	Supported Living	14/08/2018	5761879928	1,514.00	Revenue	I-Grow Care and Support Ltd	112728
Adult Social Care	GPE	People Directorate	Third Party Payments	Supported Living	14/08/2018	5761879929	560.18	Revenue	I-Grow Care and Support Ltd	112728
Adult Social Care	GPE	People Directorate	Third Party Payments	Supported Living	14/08/2018	5761879931	1,589.70	Revenue	I-Grow Care and Support Ltd	112728
Adult Social Care	GPE	People Directorate	Third Party Payments	Supported Living	14/08/2018	5761879932	953.82	Revenue	I-Grow Care and Support Ltd	112728
Adult Social Care	GPE	People Directorate	Third Party Payments	Supported Living	14/08/2018	5761879933	1,589.70	Revenue	I-Grow Care and Support Ltd	112728
Adult Social Care	GPE	People Directorate	Third Party Payments	Supported Living	14/08/2018	5761879952	527.10	Revenue	Support'ed Limited	117369
Adult Social Care	GPE	People Directorate	Third Party Payments	Supported Living	14/08/2018	5761879960	527.10	Revenue	Support'ed Limited	117369
Adult Social Care	GPE	People Directorate	Third Party Payments	Supported Living	14/08/2018	5761879966	813.24	Revenue	Support'ed Limited	117369
Adult Social Care	GPE	People Directorate	Third Party Payments	Supported Living	14/08/2018	5761879957	1,310.22	Revenue	Support'ed Limited	117369
Adult Social Care	GPE	People Directorate	Third Party Payments	Supported Living	14/08/2018	5761879961	1,310.22	Revenue	Support'ed Limited	117369
Adult Social Care	GPE	People Directorate	Third Party Payments	Supported Living	14/08/2018	Various	1,748.68	Revenue	Support'ed Limited	117369
Adult Social Care	GPE	People Directorate	Third Party Payments	Supported Living	14/08/2018	5761879971	638.00	Revenue	KPW Newkey Ltd	118020
Adult Social Care	GPE	People Directorate	Third Party Payments	Supported Living	14/08/2018	5761879974	1,165.78	Revenue	Beyond Limits	118031
Adult Social Care	GPE	People Directorate	Third Party Payments	Supported Living	14/08/2018	5761879143	850.64	Revenue	Pioneering Independence Ltd	118971
Adult Social Care	GPE	People Directorate	Third Party Payments	Supported Living	14/08/2018	5761879150	956.97	Revenue	Pioneering Independence Ltd	118971
Adult Social Care	GPE	People Directorate	Third Party Payments	Supported Living	14/08/2018	5761879152	1,594.95	Revenue	Pioneering Independence Ltd	118971
Adult Social Care	GPE	People Directorate	Third Party Payments	Supported Living	14/08/2018	5761879144	1,594.95	Revenue	Pioneering Independence Ltd	118971
Adult Social Care	GPE	People Directorate	Third Party Payments	Supported Living	14/08/2018	5761879145	1,594.95	Revenue	Pioneering Independence Ltd	118971
Adult Social Care	GPE	People Directorate	Third Party Payments	Supported Living	14/08/2018	5761879129	524.06	Revenue	Pioneering Independence Ltd	118971
Adult Social Care	GPE	People Directorate	Third Party Payments	Supported Living	14/08/2018	5761879131	744.31	Revenue	Pioneering Independence Ltd	118971
Adult Social Care	GPE	People Directorate	Third Party Payments	Supported Living	14/08/2018	5761879136	956.97	Revenue	Pioneering Independence Ltd	118971
Adult Social Care	GPE	People Directorate	Third Party Payments	Supported Living	14/08/2018	5761879124	637.98	Revenue	Pioneering Independence Ltd	118971
Adult Social Care	GPE	People Directorate	Third Party Payments	Supported Living	14/08/2018	5761879127	653.17	Revenue	Pioneering Independence Ltd	118971
Adult Social Care	GPE	People Directorate	Third Party Payments	Supported Living	14/08/2018	5761879128	1,169.63	Revenue	Pioneering Independence Ltd	118971
Adult Social Care	GPE	People Directorate	Third Party Payments	Supported Living	14/08/2018	5761879121	1,594.95	Revenue	Pioneering Independence Ltd	118971
Adult Social Care	GPE	People Directorate	Third Party Payments	Supported Living	14/08/2018	Various	5,716.70	Revenue	Pioneering Independence Ltd	118971
Adult Social Care	GPE	People Directorate	Third Party Payments	Supported Living	14/08/2018	5761879975	1,470.00	Revenue	UK Evolve Ltd	120729
Adult Social Care	GPE	People Directorate	Third Party Payments	Day Care Private Contractors	14/08/2018	Various	503.50	Revenue	WESC Foundation	121020
Adult Social Care	GPE	People Directorate	Third Party Payments	Supported Living	14/08/2018	Various	884.00	Revenue	Devon Sheltered Homes Trust	122639
Adult Social Care	GPE	People Directorate	Third Party Payments	Dom Care Private Contractors	14/08/2018	Various	3,629.00	Revenue	Assistants at Hand	124057
Adult Social Care	GPE	People Directorate	Third Party Payments	Supported Living	14/08/2018	5761879979	532.00	Revenue	Accedo Care Ltd	124324

# EXPENDITURE OVER £500

August 2018



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	14/08/2018	5761879981	1,249.72	Revenue	CareTech Community Services Limited	124957
Adult Social Care	GPE	People Directorate	Third Party Payments	Dom Care Private Contractors	14/08/2018	5761882186	1,174.75	Revenue	Midshires Care Ltd	125766
Adult Social Care	GPE	People Directorate	Third Party Payments	Dom Care Private Contractors	14/08/2018	5761882175	510.30	Revenue	Midshires Care Ltd	125766
Adult Social Care	GPE	People Directorate	Third Party Payments	Dom Care Private Contractors	14/08/2018	5761882187	510.30	Revenue	Midshires Care Ltd	125766
Adult Social Care	GPE	People Directorate	Third Party Payments	Dom Care Private Contractors	14/08/2018	5761882194	737.10	Revenue	Midshires Care Ltd	125766
Adult Social Care	GPE	People Directorate	Third Party Payments	Dom Care Private Contractors	14/08/2018	Various	3,312.03	Revenue	Midshires Care Ltd	125766
Adult Social Care	GPE	People Directorate	Third Party Payments	Dom Care Private Contractors	14/08/2018	Various	2,640.40	Revenue	Tamar Care Services	127160
Adult Social Care	GPE	People Directorate	Third Party Payments	Dom Care Private Contractors	14/08/2018	Various	1,435.00	Revenue	Peninsular Care Devon	127209
Adult Social Care	GPE	People Directorate	Third Party Payments	Supported Living	14/08/2018	Various	775.77	Revenue	Drake Homecare Limited	127299
Adult Social Care	GPE	People Directorate	Third Party Payments	Supported Living	14/08/2018	5761879987	1,283.52	Revenue	Cambian	128956
Children's & Educational Servi	GPE	People Directorate	Third Party Payments	Various	15/08/2018	Various	692.65	Revenue	Redacted personal data	37004
Children's & Educational Servi	GPE	People Directorate	Third Party Payments	Various	15/08/2018	Various	771.40	Revenue	Redacted personal data	37023
Children's & Educational Servi	GPE	People Directorate	Third Party Payments	Various	15/08/2018	Various	600.00	Revenue	Redacted personal data	37027
Children's & Educational Servi	GPE	People Directorate	Third Party Payments	Various	15/08/2018	Various	599.68	Revenue	Redacted personal data	37055
Children's & Educational Servi	GPE	People Directorate	Third Party Payments	Various	15/08/2018	Various	809.82	Revenue	Redacted personal data	37101
Children's & Educational Servi	GPE	People Directorate	Third Party Payments	Various	15/08/2018	Various	610.39	Revenue	Redacted personal data	37107
Children's & Educational Servi	GPE	People Directorate	Third Party Payments	Mainstream 5 - 10 Years	15/08/2018	Various	526.00	Revenue	Redacted personal data	37161
Children's & Educational Servi	GPE	People Directorate	Third Party Payments	Various	15/08/2018	Various	910.79	Revenue	Redacted personal data	37232
Children's & Educational Servi	GPE	People Directorate	Third Party Payments	Various	15/08/2018	Various	1,118.67	Revenue	Redacted personal data	37242
Children's & Educational Servi	GPE	People Directorate	Third Party Payments	Various	15/08/2018	Various	1,498.00	Revenue	Redacted personal data	37252
Children's & Educational Servi	GPE	People Directorate	Third Party Payments	Various	15/08/2018	Various	657.30	Revenue	Redacted personal data	37284
Children's & Educational Servi	GPE	People Directorate	Third Party Payments	Various	15/08/2018	Various	519.18	Revenue	Redacted personal data	37429
Children's & Educational Servi	GPE	People Directorate	Third Party Payments	Special Guardianship Allowance	15/08/2018	9861878655	627.70	Revenue	Redacted personal data	37541
Children's & Educational Servi	GPE	People Directorate	Third Party Payments	Various	15/08/2018	Various	1,856.60	Revenue	Redacted personal data	37600
Children's & Educational Servi	GPE	People Directorate	Third Party Payments	Various	15/08/2018	Various	1,610.88	Revenue	Redacted personal data	37617
Children's & Educational Servi	GPE	People Directorate	Third Party Payments	Various	15/08/2018	Various	733.00	Revenue	Redacted personal data	37722
Children's & Educational Servi	GPE	People Directorate	Third Party Payments	Various	15/08/2018	Various	600.31	Revenue	Redacted personal data	37862
Children's & Educational Servi	GPE	People Directorate	Third Party Payments	Various	15/08/2018	Various	648.40	Revenue	Redacted personal data	37867
Children's & Educational Servi	GPE	People Directorate	Third Party Payments	Adoption Allowance	15/08/2018	9861878753	796.47	Revenue	Redacted personal data	37882
Children's & Educational Servi	GPE	People Directorate	Third Party Payments	Special Guardianship Allowance	15/08/2018	9861878341	659.69	Revenue	Redacted personal data	37892
Children's & Educational Servi	GPE	People Directorate	Third Party Payments	Various	15/08/2018	Various	709.39	Revenue	Redacted personal data	37908
Children's & Educational Servi	GPE	People Directorate	Third Party Payments	Special Guardianship Allowance	15/08/2018	Various	800.11	Revenue	Redacted personal data	37919
Children's & Educational Servi	GPE	People Directorate	Third Party Payments	Various	15/08/2018	Various	706.00	Revenue	Redacted personal data	37921
Children's & Educational Servi	GPE	People Directorate	Third Party Payments	Various	15/08/2018	Various	590.39	Revenue	Redacted personal data	37925
Children's & Educational Servi	GPE	People Directorate	Third Party Payments	Various	15/08/2018	Various	556.00	Revenue	Redacted personal data	37932
Children's & Educational Servi	GPE	People Directorate	Third Party Payments	Various	15/08/2018	Various	1,086.07	Revenue	Redacted personal data	37947
Children's & Educational Servi	GPE	People Directorate	Third Party Payments	Various	15/08/2018	Various	660.39	Revenue	Redacted personal data	37968
Children's & Educational Servi	GPE	People Directorate	Third Party Payments	Special Guardianship Allowance	15/08/2018	9861878247	576.30	Revenue	Redacted personal data	39439
Children's & Educational Servi	GPE	People Directorate	Third Party Payments	Adoption Allowance	15/08/2018	9861878758	519.81	Revenue	Redacted personal data	40270
Children's & Educational Servi	GPE	People Directorate	Third Party Payments	Various	15/08/2018	Various	772.00	Revenue	Redacted personal data	41353
Children's & Educational Servi	GPE	People Directorate	Third Party Payments	Mainstream RespBreak 5 - 10	15/08/2018	Various	1,390.13	Revenue	Redacted personal data	51956
Children's & Educational Servi	GPE	People Directorate	Third Party Payments	Various	15/08/2018	Various	529.00	Revenue	Redacted personal data	53403
Children's & Educational Servi	GPE	People Directorate	Third Party Payments	Various	15/08/2018	Various	933.00	Revenue	Redacted personal data	55000
Children's & Educational Servi	GPE	People Directorate	Third Party Payments	Mainstream 5 - 10 Years	15/08/2018	Various	526.00	Revenue	Redacted personal data	61799
Children's & Educational Servi	GPE	People Directorate	Third Party Payments	Various	15/08/2018	Various	691.00	Revenue	Redacted personal data	65894
Children's & Educational Servi	GPE	People Directorate	Third Party Payments	Various	15/08/2018	Various	692.29	Revenue	Redacted personal data	67850
Children's & Educational Servi	GPE	People Directorate	Third Party Payments	Various	15/08/2018	Various	803.98	Revenue	Redacted personal data	68432
Children's & Educational Servi	GPE	People Directorate	Third Party Payments	Various	15/08/2018	Various	1,002.15	Revenue	Redacted personal data	69672
Children's & Educational Servi	GPE	People Directorate	Third Party Payments	Various	15/08/2018	Various	634.39	Revenue	Redacted personal data	79765
Children's & Educational Servi	GPE	People Directorate	Third Party Payments	Various	15/08/2018	Various	1,567.39	Revenue	Redacted personal data	81406
Children's & Educational Servi	GPE	People Directorate	Third Party Payments	Various	15/08/2018	Various	812.00	Revenue	Redacted personal data	84943
Children's & Educational Servi	GPE	People Directorate	Third Party Payments	Various	15/08/2018	Various	1,036.30	Revenue	Redacted personal data	85131
Children's & Educational Servi	GPE	People Directorate	Third Party Payments	Various	15/08/2018	Various	616.00	Revenue	Redacted personal data	88997
Children's & Educational Servi	GPE	People Directorate	Third Party Payments	Various	15/08/2018	Various	900.00	Revenue	Redacted personal data	91486
Children's & Educational Servi	GPE	People Directorate	Third Party Payments	Special Guardianship Allowance	15/08/2018	Various	581.60	Revenue	Redacted personal data	93558
Children's & Educational Servi	GPE	People Directorate	Third Party Payments	Various	15/08/2018	Various	634.39	Revenue	Redacted personal data	95012
Children's & Educational Servi	GPE	People Directorate	Third Party Payments	Adoption Allowance	15/08/2018	9861878441	563.70	Revenue	Redacted personal data	95980
Children's & Educational Servi	GPE	People Directorate	Third Party Payments	Various	15/08/2018	Various	851.40	Revenue	Redacted personal data	98616
Children's & Educational Servi	GPE	People Directorate	Third Party Payments	Various	15/08/2018	Various	781.00	Revenue	Redacted personal data	98617
Children's & Educational Servi	GPE	People Directorate	Third Party Payments	Mainstream 5 - 10 Years	15/08/2018	Various	526.00	Revenue	Redacted personal data	101449



# EXPENDITURE OVER £500

August 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	Various	15/08/2018	Various	1,086.00	Revenue	Redacted personal data	101616
Children`s & Educational Servi	GPE	People Directorate	Third Party Payments	Adoption Allowance	15/08/2018	9861878477	775.42	Revenue	Redacted personal data	102836
Children`s & Educational Servi	GPE	People Directorate	Third Party Payments	Various	15/08/2018	Various	686.00	Revenue	Redacted personal data	103132
Children`s & Educational Servi	GPE	People Directorate	Third Party Payments	Various	15/08/2018	Various	741.60	Revenue	Redacted personal data	103160
Children`s & Educational Servi	GPE	People Directorate	Third Party Payments	Various	15/08/2018	Various	838.00	Revenue	Redacted personal data	105004
Children`s & Educational Servi	GPE	People Directorate	Third Party Payments	Various	15/08/2018	Various	879.00	Revenue	Redacted personal data	108579
Children`s & Educational Servi	GPE	People Directorate	Third Party Payments	Various	15/08/2018	Various	1,117.29	Revenue	Redacted personal data	108917
Children`s & Educational Servi	GPE	People Directorate	Third Party Payments	Various	15/08/2018	Various	616.00	Revenue	Redacted personal data	108949
Children`s & Educational Servi	GPE	People Directorate	Third Party Payments	Special Guardianship Allowance	15/08/2018	Various	817.91	Revenue	Redacted personal data	109399
Children`s & Educational Servi	GPE	People Directorate	Third Party Payments	Mainstream 5 - 10 Years	15/08/2018	Various	526.00	Revenue	Redacted personal data	110894
Children`s & Educational Servi	GPE	People Directorate	Third Party Payments	Various	15/08/2018	Various	703.30	Revenue	Redacted personal data	111101
Children`s & Educational Servi	GPE	People Directorate	Third Party Payments	Various	15/08/2018	Various	616.00	Revenue	Redacted personal data	113068
Children`s & Educational Servi	GPE	People Directorate	Third Party Payments	Various	15/08/2018	Various	905.79	Revenue	Redacted personal data	114202
Children`s & Educational Servi	GPE	People Directorate	Third Party Payments	Various	15/08/2018	Various	1,118.00	Revenue	Redacted personal data	117090
Children`s & Educational Servi	GPE	People Directorate	Third Party Payments	Various	15/08/2018	Various	506.00	Revenue	Redacted personal data	120786
Children`s & Educational Servi	GPE	People Directorate	Third Party Payments	Special Guardianship Allowance	15/08/2018	Various	609.15	Revenue	Redacted personal data	121907
Children`s & Educational Servi	GPE	People Directorate	Third Party Payments	Various	15/08/2018	Various	680.39	Revenue	Redacted personal data	122409
Children`s & Educational Servi	GPE	People Directorate	Third Party Payments	Special Guardianship Allowance	15/08/2018	Various	519.81	Revenue	Redacted personal data	122859
Children`s & Educational Servi	GPE	People Directorate	Third Party Payments	Various	15/08/2018	Various	783.00	Revenue	Redacted personal data	124306
Children`s & Educational Servi	GPE	People Directorate	Third Party Payments	Addl Costs Childs Personal Needs Volun	15/08/2018	9861878539	974.00	Revenue	Redacted personal data	124478
Children`s & Educational Servi	GPE	People Directorate	Third Party Payments	Various	15/08/2018	Various	660.00	Revenue	Redacted personal data	124994
Children`s & Educational Servi	GPE	People Directorate	Third Party Payments	Mainstream 5 - 10 Years	15/08/2018	Various	526.00	Revenue	Redacted personal data	125195
Children`s & Educational Servi	GPE	People Directorate	Third Party Payments	Various	15/08/2018	Various	825.00	Revenue	Redacted personal data	125826
Children`s & Educational Servi	GPE	People Directorate	Third Party Payments	Special Guardianship Allowance	15/08/2018	Various	741.60	Revenue	Redacted personal data	126233
Children`s & Educational Servi	GPE	People Directorate	Third Party Payments	Mainstream 5 - 10 Years	15/08/2018	Various	526.00	Revenue	Redacted personal data	126546
Children`s & Educational Servi	GPE	People Directorate	Third Party Payments	Various	15/08/2018	Various	506.00	Revenue	Redacted personal data	126976
Children`s & Educational Servi	GPE	People Directorate	Third Party Payments	Various	15/08/2018	Various	911.79	Revenue	Redacted personal data	127123
Children`s & Educational Servi	GPE	People Directorate	Third Party Payments	Various	15/08/2018	Various	506.00	Revenue	Redacted personal data	127177
Children`s & Educational Servi	GPE	People Directorate	Third Party Payments	Addl Costs Household Equipment Volunta	15/08/2018	9861878670	503.00	Revenue	Redacted personal data	128941
Adult Social Care	GPE	People Directorate	Third Party Payments	Direct Payments	15/08/2018	9801882379	993.75	Revenue	Redacted personal data	73554
Environmental & Regulatory Ser	GPL	Place Directorate	Premises	Asbestos Related Expenses	16/08/2018	PLY1827958	4,998.83	Revenue	Viridor Waste Management	23614
Children`s & Educational Servi	GPE	People Directorate	Third Party Payments	Transport Fixed Contracts	16/08/2018	5281882495	1,330.00	Revenue	G P J Minibus Hire	23619
Children`s & Educational Servi	GPE	People Directorate	Third Party Payments	Transport Fixed Contracts	16/08/2018	5281882447	2,180.25	Revenue	G P J Minibus Hire	23619
Children`s & Educational Servi	GPE	People Directorate	Third Party Payments	Transport Fixed Contracts	16/08/2018	5281882448	2,172.18	Revenue	G P J Minibus Hire	23619
Children`s & Educational Servi	GPE	People Directorate	Third Party Payments	Transport Fixed Contracts	16/08/2018	5281882449	2,325.60	Revenue	G P J Minibus Hire	23619
Children`s & Educational Servi	GPE	People Directorate	Third Party Payments	Transport Fixed Contracts	16/08/2018	5281882446	2,172.18	Revenue	G P J Minibus Hire	23619
Housing services	GPE	People Directorate	Third Party Payments	B&B costs client	16/08/2018	PLY1882351	462.00	Revenue	Summer Court Guest House	23649
Housing services	GPE	People Directorate	Third Party Payments	B&B costs client	16/08/2018	PLY1881814	462.00	Revenue	Summer Court Guest House	23649
Housing services	GPE	People Directorate	Third Party Payments	B&B costs client	16/08/2018	PLY1882347	462.00	Revenue	Summer Court Guest House	23649
Housing services	GPE	People Directorate	Third Party Payments	B&B costs client	16/08/2018	PLY1882267	462.00	Revenue	Summer Court Guest House	23649
Housing services	GPE	People Directorate	Third Party Payments	B&B costs client	16/08/2018	PLY1882349	462.00	Revenue	Summer Court Guest House	23649
Housing services	GPE	People Directorate	Third Party Payments	B&B costs client	16/08/2018	Various	1,825.00	Revenue	Summer Court Guest House	23649
Support Services	GCO	Transformation and Change	Premises	Automatic Doors and Security Equipment	16/08/2018	PLY1882578	4,663.57	Revenue	Securi-Guard Limited	23672
Support Services	GCO	Transformation and Change	Premises	Automatic Doors and Security Equipment	16/08/2018	PLY1882611	4,143.80	Revenue	Securi-Guard Limited	23672
Children`s & Educational Servi	GPE	People Directorate	Third Party Payments	Family Based Short Breaks	16/08/2018	PLY1882724	816.00	Revenue	Families First (SW) LLP	23876
Various	Various	Various	Various	Various	16/08/2018	Various	1,240.81	Revenue	Bunzl Cleaning & Hygiene Supp	24060
Various	GPE	People Directorate	Various	Various	16/08/2018	Various	4,172.24	Revenue	Waterfront West	24125
Balance Sheet	BCI	Corporate Items	Balance Sheet	Payments	16/08/2018	PLY1882289	25,000.00	Revenue	Wolferstans Solicitors	24302
Support Services	GCO	Transformation and Change	Premises	Inspection and Servicing of Heating Syst	16/08/2018	PLY1876427	948.16	Revenue	Bartlett Refrigeration	24433
Children`s & Educational Servi	GPE	People Directorate	Third Party Payments	Group Based Short Breaks	16/08/2018	PLY1882658	675.00	Revenue	Routeways Centre Ltd	24766
Children`s & Educational Servi	GPE	People Directorate	Third Party Payments	Group Based Short Breaks	16/08/2018	PLY1882325	1,475.00	Revenue	Routeways Centre Ltd	24766
Children`s & Educational Servi	GPE	People Directorate	Third Party Payments	Group Based Short Breaks	16/08/2018	PLY1882340	675.00	Revenue	Routeways Centre Ltd	24766
Children`s & Educational Servi	GPE	People Directorate	Third Party Payments	Group Based Short Breaks	16/08/2018	PLY1882323	540.00	Revenue	Routeways Centre Ltd	24766
Children`s & Educational Servi	GPE	People Directorate	Third Party Payments	Group Based Short Breaks	16/08/2018	PLY1882655	540.00	Revenue	Routeways Centre Ltd	24766
Children`s & Educational Servi	GPE	People Directorate	Third Party Payments	Group Based Short Breaks	16/08/2018	Various	3,010.00	Revenue	Routeways Centre Ltd	24766
Children`s & Educational Servi	GPE	People Directorate	Third Party Payments	Transport Fixed Contracts	16/08/2018	5281882453	1,081.73	Revenue	P & C J Travel	24963
Children`s & Educational Servi	GPE	People Directorate	Third Party Payments	Transport Fixed Contracts	16/08/2018	5281882454	2,091.43	Revenue	P & C J Travel	24963
Children`s & Educational Servi	GPE	People Directorate	Third Party Payments	Transport Fixed Contracts	16/08/2018	5281882456	2,390.20	Revenue	P & C J Travel	24963
Children`s & Educational Servi	GPE	People Directorate	Third Party Payments	Transport Fixed Contracts	16/08/2018	5281882458	1,212.04	Revenue	P & C J Travel	24963
Children`s & Educational Servi	GPE	People Directorate	Third Party Payments	Transport Fixed Contracts	16/08/2018	5281882452	2,091.43	Revenue	P & C J Travel	24963

# EXPENDITURE OVER £500

August 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	Transport Fixed Contracts	16/08/2018	5281882459	2,567.85	Revenue	P & C J Travel	24963
Children`s & Educational Servi	GPE	People Directorate	Third Party Payments	Transport Fixed Contracts	16/08/2018	5281882496	1,045.00	Revenue	P & C J Travel	24963
Children`s & Educational Servi	GPE	People Directorate	Third Party Payments	Transport Fixed Contracts	16/08/2018	5281882450	1,020.62	Revenue	P & C J Travel	24963
Children`s & Educational Servi	GPE	People Directorate	Third Party Payments	Transport Fixed Contracts	16/08/2018	5281882455	1,228.32	Revenue	P & C J Travel	24963
Children`s & Educational Servi	GPE	People Directorate	Third Party Payments	Transport Fixed Contracts	16/08/2018	5281882457	2,228.70	Revenue	P & C J Travel	24963
Children`s & Educational Servi	GPE	People Directorate	Third Party Payments	Transport Fixed Contracts	16/08/2018	5281882451	2,091.43	Revenue	P & C J Travel	24963
Children`s & Educational Servi	GPE	People Directorate	Third Party Payments	Inclusion Short Breaks	16/08/2018	PLY1882651	1,179.83	Revenue	Sense	25042
Children`s & Educational Servi	GPE	People Directorate	Third Party Payments	Inclusion Short Breaks	16/08/2018	PLY1882652	1,205.40	Revenue	Sense	25042
Children`s & Educational Servi	GPE	People Directorate	Third Party Payments	Transport Fixed Contracts	16/08/2018	5281882461	1,820.83	Revenue	Rays Coaches	25251
Children`s & Educational Servi	GPE	People Directorate	Third Party Payments	Transport Fixed Contracts	16/08/2018	5281882462	2,058.33	Revenue	Rays Coaches	25251
Children`s & Educational Servi	GPE	People Directorate	Third Party Payments	Transport Fixed Contracts	16/08/2018	5281882498	1,029.17	Revenue	Rays Coaches	25251
Children`s & Educational Servi	GPE	People Directorate	Third Party Payments	Transport Fixed Contracts	16/08/2018	5281882465	2,533.33	Revenue	Rays Coaches	25251
Children`s & Educational Servi	GPE	People Directorate	Third Party Payments	Transport Fixed Contracts	16/08/2018	5281882460	2,058.33	Revenue	Rays Coaches	25251
Children`s & Educational Servi	GPE	People Directorate	Third Party Payments	Transport Fixed Contracts	16/08/2018	5281882463	2,058.33	Revenue	Rays Coaches	25251
Children`s & Educational Servi	GPE	People Directorate	Third Party Payments	Transport Fixed Contracts	16/08/2018	5281882500	1,662.50	Revenue	Rays Coaches	25251
Children`s & Educational Servi	GPE	People Directorate	Third Party Payments	Transport Fixed Contracts	16/08/2018	5281882503	2,216.67	Revenue	Rays Coaches	25251
Children`s & Educational Servi	GPE	People Directorate	Third Party Payments	Transport Fixed Contracts	16/08/2018	5281882464	2,533.33	Revenue	Rays Coaches	25251
Children`s & Educational Servi	GPE	People Directorate	Third Party Payments	Transport Fixed Contracts	16/08/2018	5281882466	2,422.50	Revenue	Rays Coaches	25251
Children`s & Educational Servi	GPE	People Directorate	Third Party Payments	Transport Fixed Contracts	16/08/2018	5281882499	2,216.67	Revenue	Rays Coaches	25251
Children`s & Educational Servi	GPE	People Directorate	Third Party Payments	Transport Fixed Contracts	16/08/2018	5281882467	2,422.50	Revenue	Rays Coaches	25251
Children`s & Educational Servi	GPE	People Directorate	Third Party Payments	Transport Fixed Contracts	16/08/2018	5281882478	1,372.50	Revenue	Target Travel	25259
Children`s & Educational Servi	GPE	People Directorate	Third Party Payments	Transport Fixed Contracts	16/08/2018	5281882475	1,504.69	Revenue	Target Travel	25259
Children`s & Educational Servi	GPE	People Directorate	Third Party Payments	Transport Fixed Contracts	16/08/2018	5281882476	1,372.50	Revenue	Target Travel	25259
Children`s & Educational Servi	GPE	People Directorate	Third Party Payments	Transport Fixed Contracts	16/08/2018	5281882477	1,372.50	Revenue	Target Travel	25259
Environmental & Regulatory Ser	GPH	Public Health	Employees	Training	16/08/2018	PLY1838810	910.00	Revenue	Lynher Training Group	25478
Capital	CPL	Place Directorate	Capital Expenditure	Private Contractor - SWH	16/08/2018	HM0017153	4,652.78	Capital	South West Highways	25551
Capital	CPL	Place Directorate	Capital Expenditure	Private Contractor - SWH	16/08/2018	HM0017188	4,698.99	Capital	South West Highways	25551
Capital	CPL	Place Directorate	Capital Expenditure	Private Contractor - SWH	16/08/2018	HM0016950	586.66	Capital	South West Highways	25551
Capital	CPL	Place Directorate	Capital Expenditure	Private Contractor - SWH	16/08/2018	HM0017203	61,008.29	Capital	South West Highways	25551
Capital	CPL	Place Directorate	Capital Expenditure	Private Contractor - SWH	16/08/2018	HM0017204	2,960.00	Capital	South West Highways	25551
Capital	CPL	Place Directorate	Capital Expenditure	Private Contractor - SWH	16/08/2018	HM0017160	2,143.44	Capital	South West Highways	25551
Capital	CPL	Place Directorate	Capital Expenditure	Private Contractor - SWH	16/08/2018	HM0016987	17,622.45	Capital	South West Highways	25551
Capital	CPL	Place Directorate	Capital Expenditure	Landscaping Hard	16/08/2018	HM0017209	2,700.00	Capital	South West Highways	25551
Cultural & related Services	GPL	Place Directorate	Third Party Payments	Private Contractors	16/08/2018	HM0017158	4,133.06	Revenue	South West Highways	25551
Cultural & related Services	GPL	Place Directorate	Third Party Payments	Private Contractors	16/08/2018	HM0017049	1,284.92	Revenue	South West Highways	25551
Highways & Transport Services	GPL	Place Directorate	Third Party Payments	Private Contractors	16/08/2018	HM0017206	5,178.40	Revenue	South West Highways	25551
Highways & Transport Services	GPL	Place Directorate	Third Party Payments	Private Contractors	16/08/2018	HM0017207	5,178.40	Revenue	South West Highways	25551
Highways & Transport Services	GPL	Place Directorate	Third Party Payments	Private Contractors	16/08/2018	HM0017114	3,059.08	Revenue	South West Highways	25551
Highways & Transport Services	GPL	Place Directorate	Third Party Payments	Private Contractors	16/08/2018	HM0017126	733.21	Revenue	South West Highways	25551
Highways & Transport Services	GPL	Place Directorate	Third Party Payments	Private Contractors	16/08/2018	HM0017152	7,428.48	Revenue	South West Highways	25551
Highways & Transport Services	GPL	Place Directorate	Third Party Payments	Private Contractors	16/08/2018	HM0017101	433.85	Revenue	South West Highways	25551
Highways & Transport Services	GPL	Place Directorate	Third Party Payments	Private Contractors	16/08/2018	HM0017116	5,240.06	Revenue	South West Highways	25551
Highways & Transport Services	GPL	Place Directorate	Third Party Payments	Private Contractors	16/08/2018	HM0017084	430.34	Revenue	South West Highways	25551
Highways & Transport Services	GPL	Place Directorate	Third Party Payments	Private Contractors	16/08/2018	HM0017100	487.99	Revenue	South West Highways	25551
Highways & Transport Services	GPL	Place Directorate	Third Party Payments	Private Contractors	16/08/2018	HM0017089	430.29	Revenue	South West Highways	25551
Highways & Transport Services	GPL	Place Directorate	Third Party Payments	Private Contractors	16/08/2018	HM0017087	421.35	Revenue	South West Highways	25551
Highways & Transport Services	GPL	Place Directorate	Third Party Payments	Private Contractors	16/08/2018	HM0017069	1,442.65	Revenue	South West Highways	25551
Highways & Transport Services	GPL	Place Directorate	Third Party Payments	Private Contractors	16/08/2018	HM0017047	2,072.94	Revenue	South West Highways	25551
Highways & Transport Services	GPL	Place Directorate	Third Party Payments	Private Contractors	16/08/2018	HM0017030	792.37	Revenue	South West Highways	25551
Highways & Transport Services	GPL	Place Directorate	Third Party Payments	Private Contractors	16/08/2018	HM0017044	430.29	Revenue	South West Highways	25551
Highways & Transport Services	GPL	Place Directorate	Third Party Payments	Private Contractors	16/08/2018	HM0017031	603.51	Revenue	South West Highways	25551
Highways & Transport Services	GPL	Place Directorate	Third Party Payments	Private Contractors	16/08/2018	HM0016997	584.54	Revenue	South West Highways	25551
Highways & Transport Services	GPL	Place Directorate	Third Party Payments	Private Contractors	16/08/2018	HM0017113	707.42	Revenue	South West Highways	25551
Highways & Transport Services	GPL	Place Directorate	Third Party Payments	Private Contractors	16/08/2018	HM0017115	969.72	Revenue	South West Highways	25551
Highways & Transport Services	GPL	Place Directorate	Third Party Payments	Private Contractors	16/08/2018	HM0017205	3,111.30	Revenue	South West Highways	25551
Highways & Transport Services	GPL	Place Directorate	Transport	Vehicle Hire Charges	16/08/2018	HM0017208	2,238.00	Revenue	South West Highways	25551
Environmental & Regulatory Ser	GPH	Public Health	Premises	Upkeep Of Grounds	16/08/2018	PLY1881764	4,910.00	Revenue	South West Highways	25551
Highways & Transport Services	GPL	Place Directorate	Premises	Repair & Maintenance General	16/08/2018	HM0017210	4,199.60	Revenue	South West Highways	25551
Various	Various	Place Directorate	Various	Various	16/08/2018	Various	22,268.70	Various	South West Highways	25551
Environmental & Regulatory Ser	GPL	Place Directorate	Supplies and Services	Purchase Of Equipment	16/08/2018	PLY1866548	3,432.00	Revenue	Egbert H Taylor & Co Ltd	25807

# EXPENDITURE OVER £500

August 2018



Service label	Service code	Organisational unit	Expenditure category	Detailed Expenses type	Date	Transaction Number	Amount	Capital/ Revenue	Supplier Name	Supplier ID
Environmental & Regulatory Ser	GPL	Place Directorate	Supplies and Services	Purchase Of Equipment	16/08/2018	PLY1866548	3,952.00	Revenue	Egbert H Taylor & Co Ltd	25807
Highways & Transport Services	GPL	Place Directorate	Supplies and Services	Purchase Of Equipment	16/08/2018	PLY1864743	750.00	Revenue	Plymouth Citybus Ltd	25872
Highways & Transport Services	GPL	Place Directorate	Third Party Payments	Operator Reimbursement	16/08/2018	PLY1883006	292,212.70	Revenue	Plymouth Citybus Ltd	25872
Cultural & related Services	GPL	Place Directorate	Third Party Payments	Grants Private Contractors	16/08/2018	PLY1882345	22,500.00	Revenue	Plymouth Arts Centre	25873
Housing services	GPE	People Directorate	Premises	Repair & Maintenance Of Fixture & Fittin	16/08/2018	PLY1726718	1,205.05	Revenue	J N E Construction Ltd	25919
Housing services	GPE	People Directorate	Premises	Repair & Maintenance Of Fixture & Fittin	16/08/2018	Various	930.53	Revenue	J N E Construction Ltd	25919
Internal Trading Unit	GPL	Place Directorate	Supplies and Services	Purchase Of Materials	16/08/2018	Various	559.07	Revenue	Dennis Eagle Ltd	25971
Capital	CPH	Public Health	Capital Expenditure	Private Contractor Other	16/08/2018	PLY1882604	732.00	Capital	Blackfriars Contracts	26006
Children's & Educational Servi	GPE	People Directorate	Third Party Payments	Transport Fixed Contracts	16/08/2018	5281882445	2,375.00	Revenue	Mr A K Cotton	26053
Capital	CPE	People Directorate	Capital Expenditure	Private Contractor Other	16/08/2018	PLY1882564	34,551.90	Capital	Mott MacDonalds	26360
Balance Sheet	BCI	Corporate Items	Balance Sheet	Payments	16/08/2018	PLY1881791	23,858.00	Revenue	Department for Work & Pensions	26799
Children's & Educational Servi	GPE	People Directorate	Third Party Payments	Residential Care Short Stay Block Contra	16/08/2018	PLY1882653	4,902.00	Revenue	Dame Hannah Rogers School	27743
Children's & Educational Servi	GPE	People Directorate	Supplies and Services	Advertising & Publicity	16/08/2018	Various	600.00	Revenue	Archant Life Ltd	29745
Environmental & Regulatory Ser	GPL	Place Directorate	Transport	Plant Hire Charges	16/08/2018	PLY1866760	475.00	Revenue	Gullivers Truck Hire	31085
Environmental & Regulatory Ser	GPL	Place Directorate	Transport	Plant Hire Charges	16/08/2018	PLY1866761	685.00	Revenue	Gullivers Truck Hire	31085
Environmental & Regulatory Ser	GPL	Place Directorate	Transport	Plant Hire Charges	16/08/2018	PLY1866759	636.50	Revenue	Gullivers Truck Hire	31085
Balance Sheet	BCI	Corporate Items	Balance Sheet	Suspense	16/08/2018	9811882794	462.80	Revenue	Npower Ltd	33026
Support Services	GCO	Transformation and Change	Premises	Electricity	16/08/2018	9811882793	539.45	Revenue	Npower Ltd	33026
Support Services	GCO	Transformation and Change	Premises	Electricity	16/08/2018	9811882298	3,107.24	Revenue	Npower Ltd	33026
Support Services	GCO	Transformation and Change	Premises	Electricity	16/08/2018	9811882295	1,257.21	Revenue	Npower Ltd	33026
Support Services	GCO	Transformation and Change	Premises	Electricity	16/08/2018	9811882818	523.72	Revenue	Npower Ltd	33026
Support Services	GCO	Transformation and Change	Premises	Electricity	16/08/2018	9811882304	529.25	Revenue	Npower Ltd	33026
Support Services	GCO	Transformation and Change	Premises	Electricity	16/08/2018	9811882849	731.58	Revenue	Npower Ltd	33026
Support Services	GCO	Transformation and Change	Premises	Electricity	16/08/2018	9811882297	12,545.68	Revenue	Npower Ltd	33026
Support Services	GCO	Transformation and Change	Premises	Electricity	16/08/2018	9811882294	5,853.16	Revenue	Npower Ltd	33026
Support Services	GCO	Transformation and Change	Premises	Electricity	16/08/2018	9811882864	715.83	Revenue	Npower Ltd	33026
Support Services	GCO	Transformation and Change	Premises	Electricity	16/08/2018	9811882812	970.44	Revenue	Npower Ltd	33026
Support Services	GCO	Transformation and Change	Premises	Electricity	16/08/2018	9811882802	422.51	Revenue	Npower Ltd	33026
Support Services	GCO	Transformation and Change	Premises	Electricity	16/08/2018	9811882920	425.73	Revenue	Npower Ltd	33026
Support Services	GCO	Transformation and Change	Premises	Electricity	16/08/2018	9811882927	610.84	Revenue	Npower Ltd	33026
Support Services	GCO	Transformation and Change	Premises	Electricity	16/08/2018	9811882890	521.87	Revenue	Npower Ltd	33026
Support Services	GCO	Transformation and Change	Premises	Electricity	16/08/2018	9811882921	507.43	Revenue	Npower Ltd	33026
Support Services	GCO	Transformation and Change	Premises	Electricity	16/08/2018	9811882813	666.46	Revenue	Npower Ltd	33026
Support Services	GCO	Transformation and Change	Premises	Electricity	16/08/2018	9811882290	7,276.53	Revenue	Npower Ltd	33026
Support Services	GCO	Transformation and Change	Premises	Electricity	16/08/2018	9811882293	3,442.25	Revenue	Npower Ltd	33026
Support Services	GCO	Transformation and Change	Premises	Electricity	16/08/2018	9811882299	1,193.50	Revenue	Npower Ltd	33026
Support Services	GCO	Transformation and Change	Premises	Electricity	16/08/2018	9811882296	7,148.54	Revenue	Npower Ltd	33026
Support Services	GCO	Transformation and Change	Premises	Electricity	16/08/2018	9811882301	1,086.54	Revenue	Npower Ltd	33026
Planning Services	GPL	Place Directorate	Premises	Electricity	16/08/2018	9811882309	1,115.16	Revenue	Npower Ltd	33026
Planning Services	GPL	Place Directorate	Premises	Electricity	16/08/2018	9811882838	435.25	Revenue	Npower Ltd	33026
Trading	TPL	Place Directorate	Premises	Electricity	16/08/2018	9811882824	605.07	Revenue	Npower Ltd	33026
Trading	TPL	Place Directorate	Premises	Electricity	16/08/2018	9811882305	1,388.55	Revenue	Npower Ltd	33026
Trading	TPL	Place Directorate	Premises	Electricity	16/08/2018	9811882306	1,350.95	Revenue	Npower Ltd	33026
Trading	TPL	Place Directorate	Premises	Electricity	16/08/2018	9811882954	864.10	Revenue	Npower Ltd	33026
Trading	TPL	Place Directorate	Premises	Electricity	16/08/2018	9811882302	2,792.62	Revenue	Npower Ltd	33026
Trading	TPL	Place Directorate	Premises	Electricity	16/08/2018	9811882310	4,093.78	Revenue	Npower Ltd	33026
Trading	TPL	Place Directorate	Premises	Electricity	16/08/2018	9811882969	4,466.81	Revenue	Npower Ltd	33026
Various	Various	Various	Various	Various	16/08/2018	Various	15,087.14	Revenue	Npower Ltd	33026
Trading	TPL	Place Directorate	Third Party Payments	Other Agency & Contracted Services	16/08/2018	PLY1882575	4,146.87	Revenue	Security Management South West Ltd	44971
Environmental & Regulatory Ser	GPL	Place Directorate	Premises	Repairs To Electrical Installations	16/08/2018	PLY1809632	14,213.55	Revenue	Chubb Electrics Limited	47873
Housing services	GPE	People Directorate	Third Party Payments	B&B costs client	16/08/2018	PLY1882273	2,545.83	Revenue	Lamplighter Hotel/Guest House	49087
Children's & Educational Servi	GPE	People Directorate	Support Services	Support Service Direct Charges	16/08/2018	5281882502	3,087.50	Revenue	S J Pearce Transport Ltd	70852
Children's & Educational Servi	GPE	People Directorate	Third Party Payments	Transport Fixed Contracts	16/08/2018	5281882470	2,121.67	Revenue	S J Pearce Transport Ltd	70852
Children's & Educational Servi	GPE	People Directorate	Third Party Payments	Transport Fixed Contracts	16/08/2018	5281882473	2,327.50	Revenue	S J Pearce Transport Ltd	70852
Children's & Educational Servi	GPE	People Directorate	Third Party Payments	Transport Fixed Contracts	16/08/2018	5281882468	1,931.67	Revenue	S J Pearce Transport Ltd	70852
Children's & Educational Servi	GPE	People Directorate	Third Party Payments	Transport Fixed Contracts	16/08/2018	5281882469	2,327.50	Revenue	S J Pearce Transport Ltd	70852
Children's & Educational Servi	GPE	People Directorate	Third Party Payments	Transport Fixed Contracts	16/08/2018	5281882471	2,295.83	Revenue	S J Pearce Transport Ltd	70852
Children's & Educational Servi	GPE	People Directorate	Third Party Payments	Transport Fixed Contracts	16/08/2018	5281882474	2,359.17	Revenue	S J Pearce Transport Ltd	70852
Children's & Educational Servi	GPE	People Directorate	Third Party Payments	Transport Fixed Contracts	16/08/2018	5281882472	2,248.33	Revenue	S J Pearce Transport Ltd	70852
Capital	CPL	Place Directorate	Capital Expenditure	Landscaping Hard	16/08/2018	PLY1865122	108,384.25	Capital	Russell Play)	75136

# EXPENDITURE OVER £500

August 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	GCI	Corporate Items	Third Party Payments	Other Agency & Contracted Services	16/08/2018	PLY1882633	526,448.94	Revenue	Pyramid Schools (Plymouth) Limited	81237
Planning Services	GPL	Place Directorate	Premises	Electricity	16/08/2018	PLY1882560	4,651.83	Revenue	Southern Electric	83553
Environmental & Regulatory Ser	GPL	Place Directorate	Supplies and Services	Tipping Charges	16/08/2018	PLY1882642	1,823.64	Revenue	4Recycling Ltd	89835
Children`s & Educational Servi	GPE	People Directorate	Supplies and Services	Legal Agents	16/08/2018	PLY1876242	1,175.00	Revenue	Kings Bench Chambers	92871
Children`s & Educational Servi	GPL	Place Directorate	Supplies and Services	Purchase Of Computer Software	16/08/2018	PLY1882320	501.00	Revenue	Argus Software (UK) Ltd	94692
Capital	CPL	Place Directorate	Capital Expenditure	Private Contractor Main Contract	16/08/2018	PLY1881761	318,894.48	Capital	Balfour Beatty Ltd	95642
Children`s & Educational Servi	GPE	People Directorate	Supplies and Services	Legal Agents	16/08/2018	PLY1790669	420.00	Revenue	Nicola Isaacs	96383
Environmental & Regulatory Ser	GPL	Place Directorate	Supplies and Services	Tipping Charges	16/08/2018	PLY1882620	12,667.23	Revenue	D & K J Bragg	97237
Environmental & Regulatory Ser	GPL	Place Directorate	Supplies and Services	Green Waste Composting	16/08/2018	PLY1882620	11,927.51	Revenue	D & K J Bragg	97237
Children`s & Educational Servi	GPE	People Directorate	Supplies and Services	Legal Agents	16/08/2018	PLY1790599	2,547.08	Revenue	Redacted personal data	98577
Central Services	GCO	Transformation and Change	Supplies and Services	Professional Fees	16/08/2018	PLY1820817	595.90	Revenue	Dr A J Jeffery	98914
Children`s & Educational Servi	GPE	People Directorate	Support Services	Support Service Direct Charges	16/08/2018	5281882497	2,026.67	Revenue	Transport Operations Ltd	101682
Children`s & Educational Servi	GPE	People Directorate	Third Party Payments	Transport Fixed Contracts	16/08/2018	5281882483	2,131.80	Revenue	Transport Operations Ltd	101682
Children`s & Educational Servi	GPE	People Directorate	Third Party Payments	Transport Fixed Contracts	16/08/2018	5281882489	1,353.91	Revenue	Transport Operations Ltd	101682
Children`s & Educational Servi	GPE	People Directorate	Third Party Payments	Transport Fixed Contracts	16/08/2018	5281882480	1,222.18	Revenue	Transport Operations Ltd	101682
Children`s & Educational Servi	GPE	People Directorate	Third Party Payments	Transport Fixed Contracts	16/08/2018	5281882481	2,596.67	Revenue	Transport Operations Ltd	101682
Children`s & Educational Servi	GPE	People Directorate	Third Party Payments	Transport Fixed Contracts	16/08/2018	5281882482	2,083.35	Revenue	Transport Operations Ltd	101682
Children`s & Educational Servi	GPE	People Directorate	Third Party Payments	Transport Fixed Contracts	16/08/2018	5281882484	984.36	Revenue	Transport Operations Ltd	101682
Children`s & Educational Servi	GPE	People Directorate	Third Party Payments	Transport Fixed Contracts	16/08/2018	5281882486	2,170.75	Revenue	Transport Operations Ltd	101682
Children`s & Educational Servi	GPE	People Directorate	Third Party Payments	Transport Fixed Contracts	16/08/2018	5281882487	2,584.00	Revenue	Transport Operations Ltd	101682
Children`s & Educational Servi	GPE	People Directorate	Third Party Payments	Transport Fixed Contracts	16/08/2018	5281882488	2,584.00	Revenue	Transport Operations Ltd	101682
Children`s & Educational Servi	GPE	People Directorate	Third Party Payments	Transport Fixed Contracts	16/08/2018	5281882490	2,180.25	Revenue	Transport Operations Ltd	101682
Children`s & Educational Servi	GPE	People Directorate	Third Party Payments	Transport Fixed Contracts	16/08/2018	5281882479	2,584.00	Revenue	Transport Operations Ltd	101682
Children`s & Educational Servi	GPE	People Directorate	Third Party Payments	Transport Fixed Contracts	16/08/2018	5281882492	2,584.00	Revenue	Transport Operations Ltd	101682
Children`s & Educational Servi	GPE	People Directorate	Third Party Payments	Transport Fixed Contracts	16/08/2018	5281882493	2,584.00	Revenue	Transport Operations Ltd	101682
Children`s & Educational Servi	GPE	People Directorate	Third Party Payments	Transport Fixed Contracts	16/08/2018	5281882494	2,584.00	Revenue	Transport Operations Ltd	101682
Children`s & Educational Servi	GPE	People Directorate	Third Party Payments	Transport Fixed Contracts	16/08/2018	5281882485	2,170.75	Revenue	Transport Operations Ltd	101682
Children`s & Educational Servi	GPE	People Directorate	Third Party Payments	Transport Fixed Contracts	16/08/2018	5281882491	2,533.33	Revenue	Transport Operations Ltd	101682
Cultural & related Services	GPL	Place Directorate	Premises	Repair & Maintenance Of External Structu	16/08/2018	PLY1882529	1,200.00	Revenue	e-serve	102553
Adult Social Care	GPE	People Directorate	Supplies and Services	Legal Expenses	16/08/2018	PLY1876336	800.00	Revenue	Tim Pullen	103381
Trading	TPL	Place Directorate	Premises	Improvements	16/08/2018	PLY1829103	644.53	Revenue	One Stop Property (Gary Lawton)	103628
Trading	TPL	Place Directorate	Supplies and Services	Purchase Of Equipment	16/08/2018	PLY1734701	1,200.00	Revenue	Envirolec South West Ltd	105252
Adult Social Care	GPE	People Directorate	Employees	Training	16/08/2018	PLY1875920	1,000.00	Revenue	Karen Anderson	106174
Trading	TPH	Public Health	Employees	Training	16/08/2018	PLY1882746	600.00	Revenue	Karen Anderson	106174
Trading	TPL	Place Directorate	Supplies and Services	Purchase Of Equipment	16/08/2018	PLY1756087	695.00	Revenue	Brody Forbes Ltd	108940
Public Health	GPH	Public Health	Third Party Payments	Third Party Payments OLA	16/08/2018	PLY1882570	1,596.00	Revenue	Northern Devon Healthcare NHS Trust	111177
Internal Trading Unit	GPL	Place Directorate	Supplies and Services	Purchase Of Materials	16/08/2018	PLY1847757	13,347.19	Revenue	Emo Oils	112707
Capital	CCO	Transformation and Change	Capital Expenditure	User Support for Computer Software	16/08/2018	PLY1855682	1,112.84	Capital	Delt Shared Services	116922
Adult Social Care	GPE	People Directorate	Third Party Payments	Extra Care Housing Core Costs	16/08/2018	PPPLY25219	50,763.18	Revenue	1st Call Homecare Ltd	117641
Children`s & Educational Servi	GPE	People Directorate	Third Party Payments	Inclusion Short Breaks	16/08/2018	PLY1882315	745.50	Revenue	Allied Healthcare (UK) Ltd	117643
Children`s & Educational Servi	GPE	People Directorate	Third Party Payments	Inclusion Short Breaks	16/08/2018	PLY1882359	585.75	Revenue	Allied Healthcare (UK) Ltd	117643
Children`s & Educational Servi	GPE	People Directorate	Third Party Payments	Dom Care Private Contractors	16/08/2018	PLY1882550	1,525.32	Revenue	Allied Healthcare (UK) Ltd	117643
Adult Social Care	GPE	People Directorate	Third Party Payments	Other Social Servs Block Contracts Volu	16/08/2018	PLY1882727	952.40	Revenue	The Human Support Group Limited	117658
Adult Social Care	GPE	People Directorate	Third Party Payments	Other Social Servs Block Contracts Volu	16/08/2018	PLY1882728	980.40	Revenue	The Human Support Group Limited	117658
Adult Social Care	GPE	People Directorate	Third Party Payments	Other Social Servs Block Contracts Volu	16/08/2018	PLY1882729	887.80	Revenue	The Human Support Group Limited	117658
Children`s & Educational Servi	GPE	People Directorate	Third Party Payments	Inclusion Short Breaks	16/08/2018	PLY1882554	1,390.38	Revenue	Newcross Healthcare Solutions Ltd	117754
Children`s & Educational Servi	GPE	People Directorate	Third Party Payments	Inclusion Short Breaks	16/08/2018	PLY1882597	530.50	Revenue	Newcross Healthcare Solutions Ltd	117754
Children`s & Educational Servi	GPE	People Directorate	Third Party Payments	Inclusion Short Breaks	16/08/2018	PLY1882599	642.48	Revenue	Newcross Healthcare Solutions Ltd	117754
Children`s & Educational Servi	GPE	People Directorate	Third Party Payments	Inclusion Short Breaks	16/08/2018	PLY1882598	525.40	Revenue	Newcross Healthcare Solutions Ltd	117754
Children`s & Educational Servi	GPE	People Directorate	Third Party Payments	Inclusion Short Breaks	16/08/2018	Various	2,425.36	Revenue	Newcross Healthcare Solutions Ltd	117754
Balance Sheet	BCI	Corporate Items	Balance Sheet	Payments	16/08/2018	PLY1882752	30,000.00	Revenue	Zurich Municipal Motor Claims	118302
Planning Services	GPL	Place Directorate	Supplies and Services	Advertising & Publicity	16/08/2018	PLY1768299	1,666.66	Revenue	Plymouth Argyle Football in the Community Trust	118762
Planning Services	GPL	Place Directorate	Supplies and Services	Advertising & Publicity	16/08/2018	PLY1827972	1,666.66	Revenue	Plymouth Argyle Football in the Community Trust	118762
Planning Services	GPL	Place Directorate	Supplies and Services	Advertising & Publicity	16/08/2018	PLY1882543	1,666.66	Revenue	Plymouth Argyle Football in the Community Trust	118762
Children`s & Educational Servi	GPE	People Directorate	Supplies and Services	Professional Fees	16/08/2018	PLY1882346	880.00	Revenue	Plymouth Argyle Football in the Community Trust	118762
Children`s & Educational Servi	GPE	People Directorate	Supplies and Services	Legal Agents	16/08/2018	PLY1790600	465.00	Revenue	Rachael Parkhouse	120735

# EXPENDITURE OVER £500

August 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	Other Agency & Contracted Services	16/08/2018	PLY1882593	911.84	Revenue	Network Healthcare Professionals Ltd	121378
Children's & Educational Servi	GPE	People Directorate	Third Party Payments	Other Agency & Contracted Services	16/08/2018	PLY1882586	418.51	Revenue	Network Healthcare Professionals Ltd	121378
Children's & Educational Servi	GPE	People Directorate	Third Party Payments	Other Agency & Contracted Services	16/08/2018	PLY1882587	705.99	Revenue	Network Healthcare Professionals Ltd	121378
Children's & Educational Servi	GPE	People Directorate	Third Party Payments	Other Agency & Contracted Services	16/08/2018	PLY1882590	561.72	Revenue	Network Healthcare Professionals Ltd	121378
Children's & Educational Servi	GPE	People Directorate	Third Party Payments	Other Agency & Contracted Services	16/08/2018	PLY1882591	961.85	Revenue	Network Healthcare Professionals Ltd	121378
Children's & Educational Servi	GPE	People Directorate	Third Party Payments	Other Agency & Contracted Services	16/08/2018	PLY1882537	1,270.42	Revenue	Network Healthcare Professionals Ltd	121378
Children's & Educational Servi	GPE	People Directorate	Third Party Payments	Other Agency & Contracted Services	16/08/2018	Various	1,574.54	Revenue	Network Healthcare Professionals Ltd	121378
Children's & Educational Servi	GPE	People Directorate	Third Party Payments	Transport Fixed Contracts	16/08/2018	5281882521	805.26	Revenue	Alternative Complementary Education Service	121878
Children's & Educational Servi	GPE	People Directorate	Third Party Payments	Transport Fixed Contracts	16/08/2018	Various	1,073.68	Revenue	Alternative Complementary Education Service	121878
Cultural & related Services	GPL	Place Directorate	Supplies and Services	Professional Fees	16/08/2018	PLY1882334	1,922.10	Revenue	Health and Safety Executive	122110
Cultural & related Services	GPL	Place Directorate	Supplies and Services	Professional Fees	16/08/2018	PLY1882336	3,328.20	Revenue	Health and Safety Executive	122110
Environmental & Regulatory Ser	GPL	Place Directorate	Transport	Plant Hire Charges	16/08/2018	PLY1882326	1,180.00	Revenue	Morris Leslie Plant Hire	122229
Balance Sheet	BCI	Corporate Items	Balance Sheet	Payments	16/08/2018	PLY1882666	862.50	Revenue	DWF LLP	124555
Balance Sheet	BCI	Corporate Items	Balance Sheet	Payments	16/08/2018	PLY1882716	1,730.50	Revenue	DWF LLP	124555
Capital	CPL	Place Directorate	Capital Expenditure	Consultancy Fees	16/08/2018	PLY1877990	4,701.00	Capital	Currie and Brown UK Ltd,	125413
Capital	CPL	Place Directorate	Capital Expenditure	Design And Supervision Fees	16/08/2018	PLY1877989	2,054.00	Capital	Currie and Brown UK Ltd,	125413
Central Services	GCO	Transformation and Change	Supplies and Services	Professional Fees	16/08/2018	PLY1883013	1,000.00	Revenue	Redacted personal data	125474
Children's & Educational Servi	GPE	People Directorate	Supplies and Services	Legal Agents	16/08/2018	PLY1790598	750.00	Revenue	Claire Wills-Goldingham	126108
Capital	CPL	Place Directorate	Capital Expenditure	Private Contractor Other	16/08/2018	PLY1882439	1,182.10	Capital	FENTON HOLLOWAY LTD	127079
Adult Social Care	GPE	People Directorate	Third Party Payments	Accommodation Based Service	16/08/2018	PPPLY25221	13,641.45	Revenue	Liverty Limited	127763
Adult Social Care	GPE	People Directorate	Third Party Payments	Day Care Private Contractors	16/08/2018	PPPLY25220	10,622.35	Revenue	Salutem LD BidCo IV Ltd	128599
Children's & Educational Servi	GPE	People Directorate	Third Party Payments	Residential Care Short Stay Block Contra	16/08/2018	PLY1882316	1,026.51	Revenue	Salutem LD BidCo IV Ltd	128599
Environmental & Regulatory Ser	GPL	Place Directorate	Supplies and Services	Tipping Charges	16/08/2018	PLY1882376	4,307.49	Revenue	South West Wood Products Ltd	128726
Environmental & Regulatory Ser	GPL	Place Directorate	Supplies and Services	Tipping Charges	16/08/2018	PLY1882547	3,109.59	Revenue	South West Wood Products Ltd	128726
Environmental & Regulatory Ser	GPL	Place Directorate	Supplies and Services	Woodchip Processing Fees	16/08/2018	PLY1882547	24,721.29	Revenue	South West Wood Products Ltd	128726
Cultural & related Services	GPL	Place Directorate	Transport	Vehicle Hire Charges	16/08/2018	PLY1876212	788.80	Revenue	LTC Powered Access Ltd	128904
Cultural & related Services	GPL	Place Directorate	Transport	Vehicle Hire Charges	16/08/2018	PLY1875969	830.00	Revenue	LTC Powered Access Ltd	128904
Cultural & related Services	GPL	Place Directorate	Transport	Vehicle Hire Charges	16/08/2018	PLY1875970	1,542.00	Revenue	LTC Powered Access Ltd	128904
Cultural & related Services	GPL	Place Directorate	Supplies and Services	Hire Of Equipment	16/08/2018	PLY1882276	740.00	Revenue	Essential event recycling	128989
Adult Social Care	GPE	People Directorate	Supplies and Services	Legal Expenses	16/08/2018	PLY1882998	432.66	Revenue	Psychology Experts	129108
Balance Sheet	BCI	Corporate Items	Balance Sheet	Deposits	16/08/2018	PLY1882558	4,250.00	Revenue	Redacted personal data	129140
Capital	CPL	Place Directorate	Capital Expenditure	Grants Paid Out	16/08/2018	PLY1883018	22,196.25	Capital	Redacted personal data	129151
Adult Social Care	GPE	People Directorate	Third Party Payments	Direct Payments	20/08/2018	9801883525	1,228.96	Revenue	Redacted personal data	23875
Adult Social Care	GPE	People Directorate	Third Party Payments	Direct Payments	20/08/2018	9801883538	1,020.00	Revenue	Redacted personal data	29827
Adult Social Care	GPE	People Directorate	Third Party Payments	Direct Payments	20/08/2018	9801883540	1,020.00	Revenue	Redacted personal data	29827
Adult Social Care	GPE	People Directorate	Third Party Payments	Direct Payments	20/08/2018	9801883533	1,020.00	Revenue	Redacted personal data	29827
Adult Social Care	GPE	People Directorate	Third Party Payments	Direct Payments	20/08/2018	9801883535	1,020.00	Revenue	Redacted personal data	29827
Adult Social Care	GPE	People Directorate	Third Party Payments	Direct Payments	20/08/2018	9801883548	767.59	Revenue	Redacted personal data	36852
Adult Social Care	GPE	People Directorate	Third Party Payments	Direct Payments	20/08/2018	9801883552	1,214.10	Revenue	Redacted personal data	38671
Adult Social Care	GPE	People Directorate	Third Party Payments	Direct Payments	20/08/2018	9801883555	549.60	Revenue	Redacted personal data	43403
Adult Social Care	GPE	People Directorate	Third Party Payments	Direct Payments	20/08/2018	9801883566	1,634.18	Revenue	Redacted personal data	52838
Adult Social Care	GPE	People Directorate	Third Party Payments	Direct Payments	20/08/2018	9801883569	837.17	Revenue	Redacted personal data	57851
Adult Social Care	GPE	People Directorate	Third Party Payments	Direct Payments	20/08/2018	9801883571	797.63	Revenue	Redacted personal data	58268
Adult Social Care	GPE	People Directorate	Third Party Payments	Direct Payments	20/08/2018	9801883610	841.42	Revenue	Redacted personal data	74782
Adult Social Care	GPE	People Directorate	Third Party Payments	Direct Payments	20/08/2018	9801883615	2,037.47	Revenue	Redacted personal data	75507
Adult Social Care	GPE	People Directorate	Third Party Payments	Direct Payments	20/08/2018	9801883663	982.46	Revenue	Redacted personal data	85418
Adult Social Care	GPE	People Directorate	Third Party Payments	Direct Payments	20/08/2018	9801883687	669.69	Revenue	Redacted personal data	87797
Adult Social Care	GPE	People Directorate	Third Party Payments	Direct Payments	20/08/2018	9801883693	637.12	Revenue	Redacted personal data	88921
Adult Social Care	GPE	People Directorate	Third Party Payments	Direct Payments	20/08/2018	9801883695	795.20	Revenue	Redacted personal data	88971
Adult Social Care	GPE	People Directorate	Third Party Payments	Direct Payments	20/08/2018	9801883700	973.59	Revenue	Redacted personal data	89349
Adult Social Care	GPE	People Directorate	Third Party Payments	Direct Payments	20/08/2018	9801883701	527.80	Revenue	Redacted personal data	89403
Adult Social Care	GPE	People Directorate	Third Party Payments	Direct Payments	20/08/2018	9801883713	584.13	Revenue	Redacted personal data	89641
Adult Social Care	GPE	People Directorate	Third Party Payments	Direct Payments	20/08/2018	9801883728	1,041.08	Revenue	Redacted personal data	90586
Adult Social Care	GPE	People Directorate	Third Party Payments	Direct Payments	20/08/2018	9801883733	698.79	Revenue	Redacted personal data	90756
Adult Social Care	GPE	People Directorate	Third Party Payments	Direct Payments	20/08/2018	9801883742	789.55	Revenue	Redacted personal data	91345
Adult Social Care	GPE	People Directorate	Third Party Payments	Direct Payments	20/08/2018	9801883762	821.65	Revenue	Redacted personal data	92303
Adult Social Care	GPE	People Directorate	Third Party Payments	Direct Payments	20/08/2018	9801883766	1,408.48	Revenue	Redacted personal data	92382
Adult Social Care	GPE	People Directorate	Third Party Payments	Direct Payments	20/08/2018	9801883778	772.05	Revenue	Redacted personal data	93454

# EXPENDITURE OVER £500

August 2018



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	20/08/2018	9801883800	694.42	Revenue	Redacted personal data	95633
Adult Social Care	GPE	People Directorate	Third Party Payments	Direct Payments	20/08/2018	9801883804	821.91	Revenue	Redacted personal data	95967
Adult Social Care	GPE	People Directorate	Third Party Payments	Direct Payments	20/08/2018	9801883820	685.09	Revenue	Redacted personal data	97524
Adult Social Care	GPE	People Directorate	Third Party Payments	Direct Payments	20/08/2018	9801883828	1,412.92	Revenue	Redacted personal data	97790
Adult Social Care	GPE	People Directorate	Third Party Payments	Direct Payments	20/08/2018	9801883830	525.51	Revenue	Redacted personal data	97962
Adult Social Care	GPE	People Directorate	Third Party Payments	Direct Payments	20/08/2018	9801883831	698.24	Revenue	Redacted personal data	98209
Adult Social Care	GPE	People Directorate	Third Party Payments	Direct Payments	20/08/2018	9801883836	585.66	Revenue	Redacted personal data	98433
Adult Social Care	GPE	People Directorate	Third Party Payments	Direct Payments	20/08/2018	9801883844	574.28	Revenue	Redacted personal data	99033
Adult Social Care	GPE	People Directorate	Third Party Payments	Direct Payments	20/08/2018	9801883849	742.50	Revenue	Redacted personal data	99157
Adult Social Care	GPE	People Directorate	Third Party Payments	Direct Payments	20/08/2018	9801883856	1,975.05	Revenue	Redacted personal data	99292
Adult Social Care	GPE	People Directorate	Third Party Payments	Direct Payments	20/08/2018	9801883871	788.00	Revenue	Redacted personal data	100051
Adult Social Care	GPE	People Directorate	Third Party Payments	Direct Payments	20/08/2018	9801883875	900.75	Revenue	Redacted personal data	100532
Adult Social Care	GPE	People Directorate	Third Party Payments	Direct Payments	20/08/2018	9801883903	646.37	Revenue	Redacted personal data	101550
Adult Social Care	GPE	People Directorate	Third Party Payments	Direct Payments	20/08/2018	9801883906	510.00	Revenue	Redacted personal data	101583
Adult Social Care	GPE	People Directorate	Third Party Payments	Direct Payments	20/08/2018	9801883909	593.44	Revenue	Redacted personal data	101672
Adult Social Care	GPE	People Directorate	Third Party Payments	Direct Payments	20/08/2018	9801883911	1,000.38	Revenue	Redacted personal data	101786
Adult Social Care	GPE	People Directorate	Third Party Payments	Direct Payments	20/08/2018	9801883912	510.00	Revenue	Redacted personal data	101975
Adult Social Care	GPE	People Directorate	Third Party Payments	Direct Payments	20/08/2018	9801883929	649.16	Revenue	Redacted personal data	103440
Adult Social Care	GPE	People Directorate	Third Party Payments	Direct Payments	20/08/2018	9801883997	964.25	Revenue	Redacted personal data	105378
Adult Social Care	GPE	People Directorate	Third Party Payments	Direct Payments	20/08/2018	9801884001	772.22	Revenue	Redacted personal data	105554
Adult Social Care	GPE	People Directorate	Third Party Payments	Direct Payments	20/08/2018	9801884037	560.19	Revenue	Redacted personal data	107177
Adult Social Care	GPE	People Directorate	Third Party Payments	Direct Payments	20/08/2018	9801884061	501.86	Revenue	Redacted personal data	107894
Adult Social Care	GPE	People Directorate	Third Party Payments	Direct Payments	20/08/2018	9801884079	768.28	Revenue	Redacted personal data	108306
Adult Social Care	GPE	People Directorate	Third Party Payments	Direct Payments	20/08/2018	9801884087	2,076.69	Revenue	Redacted personal data	108639
Adult Social Care	GPE	People Directorate	Third Party Payments	Direct Payments	20/08/2018	9801884111	1,383.90	Revenue	Redacted personal data	109210
Adult Social Care	GPE	People Directorate	Third Party Payments	Direct Payments	20/08/2018	9801884116	799.24	Revenue	Redacted personal data	109377
Adult Social Care	GPE	People Directorate	Third Party Payments	Direct Payments	20/08/2018	9801884122	1,432.59	Revenue	Redacted personal data	109579
Adult Social Care	GPE	People Directorate	Third Party Payments	Direct Payments	20/08/2018	9801884134	553.20	Revenue	Redacted personal data	110189
Adult Social Care	GPE	People Directorate	Third Party Payments	Direct Payments	20/08/2018	9801884149	2,076.69	Revenue	Redacted personal data	111044
Adult Social Care	GPE	People Directorate	Third Party Payments	Direct Payments	20/08/2018	9801884151	1,091.74	Revenue	Redacted personal data	111130
Adult Social Care	GPE	People Directorate	Third Party Payments	Direct Payments	20/08/2018	9801884161	509.20	Revenue	Redacted personal data	111660
Adult Social Care	GPE	People Directorate	Third Party Payments	Direct Payments	20/08/2018	9801884181	830.81	Revenue	Redacted personal data	112381
Adult Social Care	GPE	People Directorate	Third Party Payments	Direct Payments	20/08/2018	9801884200	790.85	Revenue	Redacted personal data	113410
Adult Social Care	GPE	People Directorate	Third Party Payments	Direct Payments	20/08/2018	9801884211	792.92	Revenue	Redacted personal data	113863
Adult Social Care	GPE	People Directorate	Third Party Payments	Direct Payments	20/08/2018	9801884220	532.30	Revenue	Redacted personal data	114211
Adult Social Care	GPE	People Directorate	Third Party Payments	Direct Payments	20/08/2018	9801884242	844.48	Revenue	Redacted personal data	115729
Adult Social Care	GPE	People Directorate	Third Party Payments	Direct Payments	20/08/2018	9801884245	534.00	Revenue	Redacted personal data	115994
Adult Social Care	GPE	People Directorate	Third Party Payments	Direct Payments	20/08/2018	9801884249	1,205.00	Revenue	Redacted personal data	116495
Children`s & Educational Servi	GPE	People Directorate	Third Party Payments	Direct Payments	20/08/2018	9801884250	2,104.77	Revenue	Redacted personal data	116570
Adult Social Care	GPE	People Directorate	Third Party Payments	Direct Payments	20/08/2018	9801884252	803.00	Revenue	Redacted personal data	116571
Adult Social Care	GPE	People Directorate	Third Party Payments	Direct Payments	20/08/2018	9801884283	595.56	Revenue	Redacted personal data	117621
Adult Social Care	GPE	People Directorate	Third Party Payments	Direct Payments	20/08/2018	9801884329	671.77	Revenue	Redacted personal data	119828
Adult Social Care	GPE	People Directorate	Third Party Payments	Direct Payments	20/08/2018	9801884333	559.86	Revenue	Redacted personal data	119975
Adult Social Care	GPE	People Directorate	Third Party Payments	Direct Payments	20/08/2018	9801884347	1,266.72	Revenue	Redacted personal data	120619
Adult Social Care	GPE	People Directorate	Third Party Payments	Direct Payments	20/08/2018	9801884364	512.72	Revenue	Redacted personal data	122079
Adult Social Care	GPE	People Directorate	Third Party Payments	Direct Payments	20/08/2018	9801884375	907.35	Revenue	Redacted personal data	122821
Adult Social Care	GPE	People Directorate	Third Party Payments	Direct Payments	20/08/2018	9801884400	716.84	Revenue	Redacted personal data	124673
Adult Social Care	GPE	People Directorate	Third Party Payments	Direct Payments	20/08/2018	9801884414	1,226.98	Revenue	Redacted personal data	125476
Children`s & Educational Servi	GPE	People Directorate	Third Party Payments	Direct Payments	20/08/2018	Various	562.80	Revenue	Redacted personal data	125939
Children`s & Educational Servi	GPE	People Directorate	Third Party Payments	Direct Payments	20/08/2018	9801884293	577.76	Revenue	Redacted personal data	126286
Adult Social Care	GPE	People Directorate	Third Party Payments	Direct Payments	20/08/2018	9801884432	1,995.00	Revenue	Redacted personal data	126296
Children`s & Educational Servi	GPE	People Directorate	Third Party Payments	Direct Payments	20/08/2018	Various	619.08	Revenue	Redacted personal data	128536
Adult Social Care	GPE	People Directorate	Third Party Payments	Direct Payments	20/08/2018	9801884485	554.19	Revenue	Redacted personal data	128561
Children`s & Educational Servi	GPE	People Directorate	Third Party Payments	Direct Payments	20/08/2018	Various	666.87	Revenue	Redacted personal data	129031
Support Services	GCO	Transformation and Change	Premises	Repairs To Electrical Installations	21/08/2018	PLY1883042	441.00	Revenue	Viridor Waste Management	23614
Capital	CPL	Place Directorate	Capital Expenditure	Landscaping Hard	21/08/2018	PLY1845240	3,472.00	Capital	Kompan Ltd	23655
Support Services	GCO	Transformation and Change	Premises	Metered Water Charges	21/08/2018	PLY1883049	2,051.30	Revenue	South West Water (Pennon Water Services Ltd)	23664
Planning Services	GPL	Place Directorate	Supplies and Services	Telephone Charges	21/08/2018	PLY1876344	814.46	Revenue	British Telecom	23687
Children`s & Educational Servi	GPE	People Directorate	Third Party Payments	Family Based Short Breaks	21/08/2018	Various	1,632.00	Revenue	Families First (SW) LLP	23876







# EXPENDITURE OVER £500

August 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	Employees	Temporary and Interim Staff	21/08/2018	5071866286	3,826.70	Revenue	Pertemps Limited	24344
Internal Trading Unit	GPL	Place Directorate	Employees	Temporary and Interim Staff	21/08/2018	5071866420	645.65	Revenue	Pertemps Limited	24344
Internal Trading Unit	GPL	Place Directorate	Employees	Temporary and Interim Staff	21/08/2018	5071866421	565.36	Revenue	Pertemps Limited	24344
Internal Trading Unit	GPL	Place Directorate	Employees	Temporary and Interim Staff	21/08/2018	5071866422	504.68	Revenue	Pertemps Limited	24344
Environmental & Regulatory Ser	GPL	Place Directorate	Employees	Temporary and Interim Staff	21/08/2018	5071866328	504.68	Revenue	Pertemps Limited	24344
Environmental & Regulatory Ser	GPL	Place Directorate	Employees	Temporary and Interim Staff	21/08/2018	5071866397	444.24	Revenue	Pertemps Limited	24344
Environmental & Regulatory Ser	GPL	Place Directorate	Employees	Temporary and Interim Staff	21/08/2018	5071866400	425.13	Revenue	Pertemps Limited	24344
Trading	TPL	Place Directorate	Employees	Temporary and Interim Staff	21/08/2018	5071866287	456.58	Revenue	Pertemps Limited	24344
Trading	TPL	Place Directorate	Employees	Temporary and Interim Staff	21/08/2018	5071866288	456.58	Revenue	Pertemps Limited	24344
Trading	TPL	Place Directorate	Employees	Temporary and Interim Staff	21/08/2018	5071866290	456.58	Revenue	Pertemps Limited	24344
Environmental & Regulatory Ser	GPH	Public Health	Employees	Temporary and Interim Staff	21/08/2018	5071866419	474.34	Revenue	Pertemps Limited	24344
Trading	TPL	Place Directorate	Employees	Temporary and Interim Staff	21/08/2018	5071866405	436.06	Revenue	Pertemps Limited	24344
Trading	TPL	Place Directorate	Employees	Temporary and Interim Staff	21/08/2018	5071866403	436.06	Revenue	Pertemps Limited	24344
Trading	TPL	Place Directorate	Employees	Temporary and Interim Staff	21/08/2018	5071866408	436.06	Revenue	Pertemps Limited	24344
Various	Various	Various	Various	Various	21/08/2018	Various	37,812.92	Revenue	Pertemps Limited	24344
Housing services	GPE	People Directorate	Third Party Payments	B&B costs client	21/08/2018	PLY1883107	750.00	Revenue	Mrs J P Hill	24441
Support Services	GCO	Transformation and Change	Premises	Rents	21/08/2018	PPPLY25229	1,020.00	Revenue	Hope Baptist Church	24558
Support Services	GCO	Transformation and Change	Supplies and Services	Purchase Of Materials	21/08/2018	Various	425.44	Revenue	Canon (UK) Ltd	24754
Children`s & Educational Servi	GPE	People Directorate	Third Party Payments	Group Based Short Breaks	21/08/2018	PLY1884660	1,805.60	Revenue	Routeways Centre Ltd	24766
Children`s & Educational Servi	GPE	People Directorate	Third Party Payments	Group Based Short Breaks	21/08/2018	PLY1884661	1,464.00	Revenue	Routeways Centre Ltd	24766
Adult Social Care	GPE	People Directorate	Third Party Payments	Misc ExpenditureClient Carers Support	21/08/2018	PLY1876377	496.00	Revenue	Gables Farm Dogs & Cats Home	24814
Environmental & Regulatory Ser	GPL	Place Directorate	Premises	CCTV	21/08/2018	PLY1827393	1,280.00	Revenue	Western Electrical Wholesale	24883
Public Health	GPH	Public Health	Third Party Payments	Other Agency & Contracted Services	21/08/2018	PPPLY25231	21,510.17	Revenue	Harbour Centre	24907
Public Health	GPH	Public Health	Third Party Payments	Other Agency & Contracted Services	21/08/2018	PPPLY25230	58,713.86	Revenue	Harbour Centre	24907
Public Health	GPH	Public Health	Third Party Payments	Other Agency & Contracted Services	21/08/2018	PPPLY25230	95,796.31	Revenue	Harbour Centre	24907
Housing services	GPE	People Directorate	Third Party Payments	B&B costs client	21/08/2018	PLY1883163	1,380.00	Revenue	Belmont Hotel	24991
Housing services	GPE	People Directorate	Third Party Payments	B&B costs client	21/08/2018	PLY1883164	1,320.00	Revenue	Belmont Hotel	24991
Housing services	GPE	People Directorate	Third Party Payments	B&B costs client	21/08/2018	PLY1883167	1,790.00	Revenue	Belmont Hotel	24991
Housing services	GPE	People Directorate	Third Party Payments	B&B costs client	21/08/2018	PLY1883168	1,440.00	Revenue	Belmont Hotel	24991
Housing services	GPE	People Directorate	Third Party Payments	B&B costs client	21/08/2018	PLY1883162	1,850.00	Revenue	Belmont Hotel	24991
Housing services	GPE	People Directorate	Third Party Payments	B&B costs client	21/08/2018	PLY1883169	1,260.00	Revenue	Belmont Hotel	24991
Public Health	GPH	Public Health	Third Party Payments	Other Agency & Contracted Services	21/08/2018	PPPLY25232	902.08	Revenue	Broadreach House	25204
Public Health	GPH	Public Health	Third Party Payments	Other Agency & Contracted Services	21/08/2018	PPPLY25232	902.09	Revenue	Broadreach House	25204
Children`s & Educational Servi	GPE	People Directorate	Third Party Payments	Transport Fixed Contracts	21/08/2018	5281892367	1,900.00	Revenue	Rays Coaches	25251
Highways & Transport Services	GPL	Place Directorate	Third Party Payments	Operator Reimbursement	21/08/2018	PLY1877932	11,338.55	Revenue	Target Travel	25259
Capital	CPL	Place Directorate	Capital Expenditure	Private Contractor - SWH	21/08/2018	PLY1884649	761.09	Capital	South West Highways	25551
Capital	CPL	Place Directorate	Capital Expenditure	Private Contractor Main Contract	21/08/2018	PLY1884636	2,521.61	Capital	South West Highways	25551
Capital	CPL	Place Directorate	Capital Expenditure	Private Contractor Main Contract	21/08/2018	PLY1884605	4,191.96	Capital	South West Highways	25551
Capital	CPL	Place Directorate	Capital Expenditure	Private Contractor Main Contract	21/08/2018	PLY1884621	723.92	Capital	South West Highways	25551
Capital	CPL	Place Directorate	Capital Expenditure	Private Contractor Main Contract	21/08/2018	PLY1884629	576.32	Capital	South West Highways	25551
Highways & Transport Services	GPL	Place Directorate	Supplies and Services	Maintenance Of Equipment	21/08/2018	PLY1884646	2,801.42	Revenue	South West Highways	25551
Highways & Transport Services	GPL	Place Directorate	Supplies and Services	Maintenance Of Equipment	21/08/2018	PLY1884647	1,566.18	Revenue	South West Highways	25551
Highways & Transport Services	GPL	Place Directorate	Supplies and Services	Maintenance Of Equipment	21/08/2018	PLY1884606	12,638.71	Revenue	South West Highways	25551
Highways & Transport Services	GPL	Place Directorate	Supplies and Services	Maintenance Of Equipment	21/08/2018	PLY1884651	2,922.86	Revenue	South West Highways	25551
Trading	TPL	Place Directorate	Supplies and Services	Purchase Of Equipment	21/08/2018	PLY1884625	455.16	Revenue	South West Highways	25551
Various	Various	Place Directorate	Various	Various	21/08/2018	Various	1,155.57	Various	South West Highways	25551
Adult Social Care	GPE	People Directorate	Third Party Payments	Outreach Service	21/08/2018	PPPLY25233	26,352.42	Revenue	Plymouth Access To Housing	25566
Internal Trading Unit	GPL	Place Directorate	Third Party Payments	Private Contractors	21/08/2018	Various	590.50	Revenue	Field Services	25635
Cultural & related Services	GPL	Place Directorate	Transport	Vehicle Hire Charges	21/08/2018	TM0011546	490.05	Revenue	Vospers Motor House Ltd	25788
Cultural & related Services	GPL	Place Directorate	Transport	Vehicle Hire Charges	21/08/2018	TM0011550	578.40	Revenue	Vospers Motor House Ltd	25788
Trading	TPL	Place Directorate	Transport	Vehicle Hire Charges	21/08/2018	TM0011547	627.38	Revenue	Vospers Motor House Ltd	25788
Environmental & Regulatory Ser	GPH	Public Health	Transport	Vehicle Hire Charges	21/08/2018	TM0011545	518.00	Revenue	Vospers Motor House Ltd	25788
Planning Services	GPL	Place Directorate	Supplies and Services	Advertising & Publicity	21/08/2018	PLY1866850	3,434.00	Revenue	University Of Plymouth	25862
Housing services	GPE	People Directorate	Supplies and Services	Maintenance Of Equipment	21/08/2018	Various	676.84	Revenue	J N E Construction Ltd	25919
Internal Trading Unit	GPL	Place Directorate	Various	Various	21/08/2018	Various	1,718.63	Revenue	Dennis Eagle Ltd	25971
Adult Social Care	GPE	People Directorate	Third Party Payments	Advice & Information	21/08/2018	PPPLY25237	47,083.33	Revenue	Plymouth Citizens Advice Bureau	26145
Children`s & Educational Servi	GPE	People Directorate	Third Party Payments	Other Agency & Contracted Services	21/08/2018	PPPLY25234	4,583.34	Revenue	THE ZONE (Youth Enquiry Service)	27398
Adult Social Care	GPE	People Directorate	Third Party Payments	Outreach Service	21/08/2018	PPPLY25235	5,583.33	Revenue	Crossroads Fun & Friendship Centre	27664
Adult Social Care	GPE	People Directorate	Third Party Payments	Outreach Service	21/08/2018	PPPLY25236	7,025.67	Revenue	Plymouth & District MIND	28591
Housing services	GPE	People Directorate	Third Party Payments	B&B costs client	21/08/2018	PLY1883101	25,666.67	Revenue	Chester House	30018

# EXPENDITURE OVER £500

August 2018



Service label	Service code	Organisational unit	Expenditure category	Detailed Expenses type	Date	Transaction Number	Amount	Capital/ Revenue	Supplier Name	Supplier ID
Environmental & Regulatory Ser	GPE	People Directorate	Supplies and Services	Contributions To Other Bodies	21/08/2018	PPPLY25243	2,500.00	Revenue	Barnardos	30543
Environmental & Regulatory Ser	GPL	Place Directorate	Transport	Plant Hire Charges	21/08/2018	PLY1882442	685.00	Revenue	Gullivers Truck Hire	31085
Environmental & Regulatory Ser	GPL	Place Directorate	Transport	Plant Hire Charges	21/08/2018	PLY1882539	475.00	Revenue	Gullivers Truck Hire	31085
Environmental & Regulatory Ser	GPL	Place Directorate	Transport	Plant Hire Charges	21/08/2018	PLY1882615	685.00	Revenue	Gullivers Truck Hire	31085
Environmental & Regulatory Ser	GPL	Place Directorate	Transport	Plant Hire Charges	21/08/2018	PLY1882634	475.00	Revenue	Gullivers Truck Hire	31085
Capital	CPL	Place Directorate	Capital Expenditure	Purchase of Fixtures & Fittings	21/08/2018	PLY1881770	1,000.00	Capital	Atlas Graphics	33815
Various	Various	Various	Supplies and Services	Purchase Of Clothing & Uniforms	21/08/2018	Various	1,377.20	Revenue	Arco Ltd	34385
Cultural & related Services	GPL	Place Directorate	Supplies and Services	Advertising & Publicity	21/08/2018	PLY1883482	3,200.00	Revenue	Plymouth Argyle Football Co Ltd	34752
Capital	CCO	Transformation and Change	Capital Expenditure	Private Contractor Main Contract	21/08/2018	PLY1839174	690.00	Capital	Euro Lifts Ltd.	34950
Housing services	GPE	People Directorate	Third Party Payments	B&B costs client	21/08/2018	PLY1878128	745.00	Revenue	Kirtley Removals	36275
Internal Trading Unit	GPL	Place Directorate	Supplies and Services	Purchase Of Materials	21/08/2018	TM0010557	700.24	Revenue	Masons Kings	36391
Cultural & related Services	GPL	Place Directorate	Supplies and Services	Sundry Materials	21/08/2018	PLY1883021	1,895.25	Revenue	AHA Events Ltd	38652
Capital	CPL	Place Directorate	Capital Expenditure	Private Contractor Other	21/08/2018	PLY1858593	4,250.00	Capital	I J Cannings & Son Ltd	38888
Children`s & Educational Servi	GPE	People Directorate	Third Party Payments	Other Agency & Contracted Services	21/08/2018	PLY1883159	6,107.70	Revenue	Psychology Associates Ltd	38917
Children`s & Educational Servi	GPE	People Directorate	Third Party Payments	Other Agency & Contracted Services	21/08/2018	PLY1892388	1,008.00	Revenue	Psychology Associates Ltd	38917
Children`s & Educational Servi	GPE	People Directorate	Third Party Payments	Other Agency & Contracted Services	21/08/2018	PLY1884566	990.03	Revenue	Psychology Associates Ltd	38917
Children`s & Educational Servi	GPE	People Directorate	Third Party Payments	Other Agency & Contracted Services	21/08/2018	PLY1883493	4,278.95	Revenue	Psychology Associates Ltd	38917
Children`s & Educational Servi	GPE	People Directorate	Third Party Payments	Other Agency & Contracted Services	21/08/2018	PLY1883500	3,203.55	Revenue	Psychology Associates Ltd	38917
Children`s & Educational Servi	GPE	People Directorate	Third Party Payments	Other Agency & Contracted Services	21/08/2018	PLY1883501	6,930.00	Revenue	Psychology Associates Ltd	38917
Children`s & Educational Servi	GPE	People Directorate	Third Party Payments	Other Agency & Contracted Services	21/08/2018	PLY1892381	814.29	Revenue	Psychology Associates Ltd	38917
Children`s & Educational Servi	GPE	People Directorate	Third Party Payments	Other Agency & Contracted Services	21/08/2018	Various	553.56	Revenue	Psychology Associates Ltd	38917
Capital	CPL	Place Directorate	Capital Expenditure	Private Contractor Other	21/08/2018	PLY1883108	530.25	Capital	Security Management South West Ltd	44971
Trading	TPL	Place Directorate	Third Party Payments	Other Agency & Contracted Services	21/08/2018	PLY1876320	620.00	Revenue	Security Management South West Ltd	44971
Trading	TPL	Place Directorate	Supplies and Services	Security	21/08/2018	PLY1884696	437.72	Revenue	Security Management South West Ltd	44971
Trading	TPL	Place Directorate	Supplies and Services	Security	21/08/2018	PLY1884716	1,493.20	Revenue	Security Management South West Ltd	44971
Trading	TPL	Place Directorate	Third Party Payments	Other Agency & Contracted Services	21/08/2018	PLY1877923	1,516.70	Revenue	Security Management South West Ltd	44971
Trading	TPL	Place Directorate	Third Party Payments	Other Agency & Contracted Services	21/08/2018	PLY1877924	813.75	Revenue	Security Management South West Ltd	44971
Trading	TPL	Place Directorate	Third Party Payments	Other Agency & Contracted Services	21/08/2018	PLY1883102	3,950.31	Revenue	Security Management South West Ltd	44971
Trading	TPL	Place Directorate	Third Party Payments	Other Agency & Contracted Services	21/08/2018	PLY1883137	3,731.91	Revenue	Security Management South West Ltd	44971
Adult Social Care	GPE	People Directorate	Third Party Payments	Accommodation Based Service	21/08/2018	PPPLY25241	32,845.50	Revenue	The Salvation Army	45811
Environmental & Regulatory Ser	GPL	Place Directorate	Premises	Repairs To Electrical Installations	21/08/2018	PLY1882638	13,929.83	Revenue	Chubb Electrics Limited	47873
Environmental & Regulatory Ser	GPL	Place Directorate	Premises	Repairs To Electrical Installations	21/08/2018	PLY1882639	21,349.47	Revenue	Chubb Electrics Limited	47873
Support Services	GCO	Transformation and Change	Premises	Automatic Doors and Security Equipment	21/08/2018	PLY1883001	1,574.83	Revenue	Doorcare South West Ltd	50664
Central Services	GCE	Executive Office	Supplies and Services	Removals & Storage Costs	21/08/2018	PPPLY25242	1,240.44	Revenue	All Store	59180
Adult Social Care	GPE	People Directorate	Third Party Payments	Accommodation Based Service	21/08/2018	PPPLY25239	8,439.50	Revenue	Stonham Housing Association	61994
Adult Social Care	GPE	People Directorate	Third Party Payments	Accommodation Based Service	21/08/2018	PPPLY25240	20,410.00	Revenue	Stonham Housing Association	61994
Planning Services	GPL	Place Directorate	Supplies and Services	Professional Fees	21/08/2018	PLY1882544	975.00	Revenue	Karris Ltd	65797
Public Health	GPH	Public Health	Third Party Payments	Voluntary Associations	21/08/2018	PPPLY25238	14,666.67	Revenue	Hamoaze House	67282
Public Health	GPH	Public Health	Third Party Payments	Voluntary Associations	21/08/2018	PPPLY25238	14,666.67	Revenue	Hamoaze House	67282
Environmental & Regulatory Ser	GPL	Place Directorate	Supplies and Services	Consultancy Fees	21/08/2018	PLY1883064	8,616.00	Revenue	Resource Futures	71713
Children`s & Educational Servi	GPE	People Directorate	Third Party Payments	Other Social Servs Block Contracts Volu	21/08/2018	PPPLY25244	5,526.60	Revenue	Young Devon	73054
Support Services	GCO	Transformation and Change	Premises	Electricity	21/08/2018	PLY1875890	589.33	Revenue	E.ON Energy Limited	77136
Capital	CPL	Place Directorate	Capital Expenditure	Private Contractor Other	21/08/2018	PLY1858896	1,558.20	Capital	WSP UK Ltd	77147
Capital	CPL	Place Directorate	Capital Expenditure	Design And Supervision Fees	21/08/2018	PLY1858916	17,015.52	Capital	WSP UK Ltd	77147
Capital	CPL	Place Directorate	Capital Expenditure	Consultancy Fees	21/08/2018	PLY1876198	4,884.88	Capital	WSP UK Ltd	77147
Capital	CPL	Place Directorate	Capital Expenditure	Private Contractor Other	21/08/2018	PLY1859147	2,333.56	Capital	WSP UK Ltd	77147
Capital	CPL	Place Directorate	Capital Expenditure	Private Contractor Other	21/08/2018	PLY1859148	697.24	Capital	WSP UK Ltd	77147
Highways & Transport Services	GPL	Place Directorate	Third Party Payments	Private Contractors	21/08/2018	PLY1866788	10,907.40	Revenue	WSP UK Ltd	77147
Highways & Transport Services	GPL	Place Directorate	Third Party Payments	Other Agency & Contracted Services	21/08/2018	PLY1860248	823.67	Revenue	WSP UK Ltd	77147
Adult Social Care	GPE	People Directorate	Third Party Payments	Floating Support Service	21/08/2018	PPPLY25245	6,250.00	Revenue	Twelve`s Company	79667
Adult Social Care	GPE	People Directorate	Third Party Payments	Outreach Service	21/08/2018	PPPLY25249	11,891.92	Revenue	The Stroke Association	79721
Adult Social Care	GPE	People Directorate	Third Party Payments	Accommodation Based Service	21/08/2018	PPPLY25246	30,138.79	Revenue	Bournemouth Churches Housing Association	85059
Adult Social Care	GPE	People Directorate	Third Party Payments	Accommodation Based Service	21/08/2018	PPPLY25247	21,977.91	Revenue	Bournemouth Churches Housing Association	85059
Adult Social Care	GPE	People Directorate	Third Party Payments	Accommodation Based Service	21/08/2018	PPPLY25250	36,398.67	Revenue	Bournemouth Churches Housing Association	85059
Trading	TPH	Public Health	Supplies and Services	Purchase Of Equipment	21/08/2018	PLY1881796	728.04	Revenue	VIP Systems Ltd	85381
Trading	TPH	Public Health	Supplies and Services	Purchase Of Equipment	21/08/2018	PLY1881796	1,608.02	Revenue	VIP Systems Ltd	85381
Central Services	GCO	Transformation and Change	Supplies and Services	Professional Fees	21/08/2018	PLY1855689	1,024.00	Revenue	Redacted personal data	85475

# EXPENDITURE OVER £500

August 2018



Service label	Service code	Organisational unit	Expenditure category	Detailed Expenses type	Date	Transaction Number	Amount	Capital/ Revenue	Supplier Name	Supplier ID
Central Services	GCO	Transformation and Change	Supplies and Services	Professional Fees	21/08/2018	PLY1855689	1,218.00	Revenue	Redacted personal data	85475
Children`s & Educational Servi	GPE	People Directorate	Supplies and Services	Consultancy Fees	21/08/2018	PLY1865068	2,254.00	Revenue	Houldsworth Educational Consultancy Ltd	87539
Adult Social Care	GPE	People Directorate	Third Party Payments	Outreach Service	21/08/2018	PPPLY25251	22,037.42	Revenue	The British Red Cross Society	88640
Children`s & Educational Servi	GPE	People Directorate	Employees	Advertising	21/08/2018	PLY1877993	7,937.50	Revenue	GatenbySanderson Limited	89356
Children`s & Educational Servi	GPE	People Directorate	Employees	Advertising	21/08/2018	PLY1877995	3,772.50	Revenue	GatenbySanderson Limited	89356
Cultural & related Services	GPL	Place Directorate	Supplies and Services	Advertising & Publicity	21/08/2018	PLY1884572	700.00	Revenue	Razz Publications	90196
Internal Trading Unit	GPL	Place Directorate	Supplies and Services	Purchase Of Materials	21/08/2018	PLY1866738	7,344.89	Revenue	ATS Euromaster Ltd	92312
Planning Services	GPE	People Directorate	Premises	Rents	21/08/2018	PLY1883060	790.62	Revenue	Plymouth Homes4let Ltd	92589
Planning Services	GPE	People Directorate	Premises	Rents	21/08/2018	PLY1883184	914.80	Revenue	Plymouth Homes4let Ltd	92589
Planning Services	GPE	People Directorate	Premises	Rents	21/08/2018	PLY1883475	935.23	Revenue	Plymouth Homes4let Ltd	92589
Children`s & Educational Servi	GPE	People Directorate	Supplies and Services	Legal Agents	21/08/2018	PLY1876247	3,557.50	Revenue	Kings Bench Chambers	92871
Children`s & Educational Servi	GPE	People Directorate	Supplies and Services	Legal Agents	21/08/2018	PLY1876266	842.50	Revenue	Kings Bench Chambers	92871
Children`s & Educational Servi	GPE	People Directorate	Supplies and Services	Legal Agents	21/08/2018	PLY1876241	1,098.75	Revenue	Kings Bench Chambers	92871
Children`s & Educational Servi	GPE	People Directorate	Supplies and Services	Legal Agents	21/08/2018	PLY1876233	1,011.25	Revenue	Kings Bench Chambers	92871
Children`s & Educational Servi	GPE	People Directorate	Supplies and Services	Legal Agents	21/08/2018	PLY1876238	825.00	Revenue	Kings Bench Chambers	92871
Highways & Transport Services	GPL	Place Directorate	Supplies and Services	Purchase Of Materials	21/08/2018	PLY1876356	789.29	Revenue	Plymouth Community Homes Services Ltd	94179
Support Services	GCO	Transformation and Change	Employees	Temporary and Interim Staff	21/08/2018	PLY1858583	1,048.35	Revenue	Hays Specialist Recruitment Ltd	95412
Support Services	GCO	Transformation and Change	Employees	Temporary and Interim Staff	21/08/2018	PLY1858585	961.59	Revenue	Hays Specialist Recruitment Ltd	95412
Support Services	GCO	Transformation and Change	Employees	Temporary and Interim Staff	21/08/2018	PLY1820876	592.43	Revenue	Hays Specialist Recruitment Ltd	95412
Support Services	GCO	Transformation and Change	Employees	Temporary and Interim Staff	21/08/2018	PLY1876046	585.84	Revenue	Hays Specialist Recruitment Ltd	95412
Adult Social Care	GPE	People Directorate	Third Party Payments	Advocacy	21/08/2018	PPPLY25248	40,367.08	Revenue	South of England Advocacy Projects	96270
Cultural & related Services	GCO	Transformation and Change	Transport	Vehicle Hire Charges	21/08/2018	Various	503.39	Revenue	Northgate Vehicle Hire (sw&w) Ltd	97376
Cultural & related Services	GPL	Place Directorate	Supplies and Services	Advertising & Publicity	21/08/2018	PLY1883155	850.00	Revenue	Radio Plymouth Ltd	97918
Cultural & related Services	GPL	Place Directorate	Supplies and Services	Advertising & Publicity	21/08/2018	PLY1883172	1,400.00	Revenue	Radio Plymouth Ltd	97918
Cultural & related Services	GPL	Place Directorate	Supplies and Services	Advertising & Publicity	21/08/2018	PLY1883172	600.00	Revenue	Radio Plymouth Ltd	97918
Central Services	GCO	Transformation and Change	Supplies and Services	Professional Fees	21/08/2018	PLY1882283	595.90	Revenue	Dr A J Jeffery	98914
Cultural & related Services	GPL	Place Directorate	Premises	Cleaning Contracts	21/08/2018	PPPLY25256	2,450.00	Revenue	Clean Coast Services	101131
Public Health	GPH	Public Health	Third Party Payments	Other Agency & Contracted Services	21/08/2018	PPPLY25252	399,416.67	Revenue	Plymouth Community Healthcare CIC	102090
Public Health	GPH	Public Health	Third Party Payments	Other Agency & Contracted Services	21/08/2018	PPPLY25253	91,666.67	Revenue	Plymouth Community Healthcare CIC	102090
Adult Social Care	GPE	People Directorate	Third Party Payments	Floating Support Service	21/08/2018	PPPLY25254	27,083.33	Revenue	Elder Tree Ltd	103691
Planning Services	GPL	Place Directorate	Premises	Improvements	21/08/2018	PLY1858943	655.50	Revenue	Russells Flooring Ltd	103972
Balance Sheet	BCI	Corporate Items	Balance Sheet	Payments	21/08/2018	PLY1876209	2,932.50	Revenue	Browne Jacobson LLP	105649
Balance Sheet	BCI	Corporate Items	Balance Sheet	Payments	21/08/2018	PLY1878103	782.00	Revenue	Browne Jacobson LLP	105649
Capital	CPL	Place Directorate	Capital Expenditure	Legal Expenses	21/08/2018	PLY1865179	750.00	Capital	Browne Jacobson LLP	105649
Adult Social Care	GPE	People Directorate	Third Party Payments	Accommodation Based Service	21/08/2018	PPPLY25255	22,636.91	Revenue	Westward Housing Group	105761
Children`s & Educational Servi	GPE	People Directorate	Third Party Payments	Other Agency & Contracted Services	21/08/2018	PLY1892384	1,155.66	Revenue	NBA Solutions Ltd	107344
Environmental & Regulatory Ser	GPL	Place Directorate	Transport	Vehicle Hire Charges	21/08/2018	PLY1875967	590.00	Revenue	LTC Group87 Ltd	108193
Adult Social Care	GPE	People Directorate	Third Party Payments	Outreach Service	21/08/2018	PPPLY25257	20,384.80	Revenue	Rethink	108344
Support Services	GCO	Transformation and Change	Premises	Electricity	21/08/2018	PLY1883051	453.01	Revenue	E-ON ENERGY	109458
Support Services	GCO	Transformation and Change	Supplies and Services	Bailiff Costs	21/08/2018	PLY1876387	9,271.60	Revenue	JBW Group	109832
Environmental & Regulatory Ser	GPH	Public Health	Supplies and Services	Payment of Fees	21/08/2018	PLY1883144	7,040.00	Revenue	EAST DEVON CREMATORIUM LIMITED	110716
Environmental & Regulatory Ser	GPH	Public Health	Supplies and Services	Payment of Fees	21/08/2018	PLY1883144	7,040.00	Revenue	EAST DEVON CREMATORIUM LIMITED	110716
Internal Trading Unit	GPL	Place Directorate	Supplies and Services	Purchase Of Materials	21/08/2018	PLY1876275	12,430.33	Revenue	Emo Oils	112707
Internal Trading Unit	GPL	Place Directorate	Supplies and Services	Purchase Of Materials	21/08/2018	PLY1876275	552.45	Revenue	Emo Oils	112707
Balance Sheet	BCO	Transformation and Change	Balance Sheet	Suspense	21/08/2018	PLY1892378	128,428.90	Revenue	Plymouth Magistrates Court	112744
Various	GPE	People Directorate	Supplies and Services	Translation & Interpretation	21/08/2018	Various	416.73	Revenue	Language Empire Ltd	113030
Cultural & related Services	GPL	Place Directorate	Supplies and Services	Professional Fees	21/08/2018	PLY1881773	1,250.00	Revenue	PL1 Events Limited	114568
Cultural & related Services	GPL	Place Directorate	Supplies and Services	Hire Of Equipment	21/08/2018	PLY1882607	2,406.60	Revenue	Gould Electronics Two Way Radio Ltd	115857
Capital	CCO	Transformation and Change	Capital Expenditure	Private Contractor Main Contract	21/08/2018	PLY1876339	27,820.00	Capital	High-Tech Services Ltd	116693
Children`s & Educational Servi	GPE	People Directorate	Third Party Payments	Other Social Servs Block Contracts Volu	21/08/2018	PPPLY25223	13,680.00	Revenue	South West Childcare Services	116798
Capital	CPL	Place Directorate	Capital Expenditure	Private Contractor Other	21/08/2018	PLY1881803	5,452.00	Capital	PT Projects Limited	117060
Capital	CPL	Place Directorate	Capital Expenditure	Private Contractor Other	21/08/2018	PLY1881804	5,452.00	Capital	PT Projects Limited	117060
Cultural & related Services	GPL	Place Directorate	Supplies and Services	Advertising & Publicity	21/08/2018	PLY1884597	1,015.00	Revenue	Gammaray Creative	117243
Highways & Transport Services	GPL	Place Directorate	Third Party Payments	Other Agency & Contracted Services	21/08/2018	PLY1884693	1,418.40	Revenue	Euclid Ltd	117497
Adult Social Care	GPE	People Directorate	Third Party Payments	Community Or Social Alarm Service	21/08/2018	PPPLY25273	1,102.50	Revenue	1st Call Homecare Ltd	117641
Adult Social Care	GPE	People Directorate	Third Party Payments	Outreach Service	21/08/2018	PPPLY25263	10,000.00	Revenue	1st Call Homecare Ltd	117641
Adult Social Care	GPE	People Directorate	Third Party Payments	Extra Care Housing Core Costs	21/08/2018	PPPLY25228	8,173.00	Revenue	1st Call Homecare Ltd	117641
Adult Social Care	GPE	People Directorate	Third Party Payments	Supported Living (Block)	21/08/2018	PPPLY25225	1,300.27	Revenue	Lifeways Community Care	117659
Adult Social Care	GPE	People Directorate	Third Party Payments	Day Care Private Contractors	21/08/2018	PPPLY25264	22,708.34	Revenue	PLUSS	117661
Adult Social Care	GPE	People Directorate	Third Party Payments	Advice & Information	21/08/2018	PPPLY25269	11,285.50	Revenue	Plymouth Guild	117664

# EXPENDITURE OVER £500

August 2018



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	Outreach Service	21/08/2018	PPPLY25265	22,750.00	Revenue	Plymouth Guild	117664
Adult Social Care	GPE	People Directorate	Third Party Payments	Outreach Service	21/08/2018	PPPLY25276	2,086.37	Revenue	Plymouth Guild	117664
Public Health	GPH	Public Health	Third Party Payments	Voluntary Associations	21/08/2018	PPPLY25259	6,250.00	Revenue	Plymouth Guild	117664
Adult Social Care	GPE	People Directorate	Third Party Payments	Outreach Service	21/08/2018	PPPLY25262	46,170.66	Revenue	Sanctuary Home Care Limited	117667
Adult Social Care	GPE	People Directorate	Supplies and Services	Consultancy Fees	21/08/2018	PLY1875958	2,148.70	Revenue	Sword IT Solutions Ltd	117950
Cultural & related Services	GPL	Place Directorate	Employees	Training	21/08/2018	PLY1884725	750.00	Revenue	Goodwin Health & Safety Associates Ltd	118057
Various	GPL	Place Directorate	Employees	Training	21/08/2018	Various	1,500.00	Revenue	Goodwin Health & Safety Associates Ltd	118057
Adult Social Care	GPE	People Directorate	Third Party Payments	Residential - Respite	21/08/2018	PLY1883186	1,789.92	Revenue	The Candle Trust	118323
Capital	CPL	Place Directorate	Capital Expenditure	Private Contractor Other	21/08/2018	PLY1876075	1,298.00	Capital	Richard Green Ecology Limited	118660
Cultural & related Services	GPL	Place Directorate	Supplies and Services	Hire Of Equipment	21/08/2018	PLY1881756	24,034.00	Revenue	White Light Ltd	118761
Adult Social Care	GPE	People Directorate	Third Party Payments	DoLS Doctors Assessments	21/08/2018	Various	1,055.97	Revenue	Redacted personal data	119271
Adult Social Care	GPE	People Directorate	Transport	Taxi Fares	21/08/2018	PLY1883190	486.00	Revenue	Taxi Services (Plymouth) Limited	119411
Adult Social Care	GPE	People Directorate	Transport	Taxi Fares	21/08/2018	Various	558.40	Revenue	Taxi Services (Plymouth) Limited	119411
Central Services	GCO	Transformation and Change	Premises	Rents	21/08/2018	PLY1858705	4,319.84	Revenue	Torbay and South Devon NHS Foundation Trust (TSDFT)	119464
Central Services	GCO	Transformation and Change	Premises	Rents	21/08/2018	PLY1858705	1,966.34	Revenue	Torbay and South Devon NHS Foundation Trust (TSDFT)	119464
Central Services	GPH	Public Health	Supplies and Services	Course Expenses	21/08/2018	PLY1858973	760.00	Revenue	Torbay and South Devon NHS Foundation Trust (TSDFT)	119464
Support Services	GCO	Transformation and Change	Employees	Advertising	21/08/2018	PLY1877514	4,750.00	Revenue	Penna PLC	120232
Children's & Educational Servi	GPE	People Directorate	Third Party Payments	Other Agency & Contracted Services	21/08/2018	PPPLY25260	57,695.58	Revenue	CSW Group Limited	120779
Children's & Educational Servi	GPE	People Directorate	Third Party Payments	Other Social Servs Block Contracts Volu	21/08/2018	PPPLY25224	18,972.00	Revenue	Cambian Childcare Limited	121189
Cultural & related Services	GPL	Place Directorate	Supplies and Services	Hire Of Equipment	21/08/2018	PLY1883134	1,480.00	Revenue	Morris Leslie Plant Hire	122229
Cultural & related Services	GPL	Place Directorate	Supplies and Services	Hire Of Equipment	21/08/2018	PLY1883103	3,708.00	Revenue	Morris Leslie Plant Hire	122229
Environmental & Regulatory Ser	GPL	Place Directorate	Transport	Plant Hire Charges	21/08/2018	PLY1866798	1,212.75	Revenue	Morris Leslie Plant Hire	122229
Environmental & Regulatory Ser	GPL	Place Directorate	Transport	Plant Hire Charges	21/08/2018	PLY1866797	1,232.00	Revenue	Morris Leslie Plant Hire	122229
Environmental & Regulatory Ser	GPH	Public Health	Transport	Vehicle Hire Charges	21/08/2018	PLY1790639	840.00	Revenue	Morris Leslie Plant Hire	122229
Environmental & Regulatory Ser	GPL	Place Directorate	Transport	Plant Hire Charges	21/08/2018	Various	416.90	Revenue	Morris Leslie Plant Hire	122229
Adult Social Care	GPE	People Directorate	Third Party Payments	Other Social Servs Block Contracts Volu	21/08/2018	PLY1884694	1,250.00	Revenue	Enable Ltd	122484
Children's & Educational Servi	GPE	People Directorate	Third Party Payments	Other Social Servs Block Contracts Volu	21/08/2018	PLY1884694	680.00	Revenue	Enable Ltd	122484
Children's & Educational Servi	GPE	People Directorate	Third Party Payments	Other Agency & Contracted Services	21/08/2018	PPPLY25261	19,151.25	Revenue	Xenzone Ltd	122554
Adult Social Care	GPE	People Directorate	Third Party Payments	Outreach Service	21/08/2018	PPPLY25271	13,601.83	Revenue	Livewell Southwest	123535
Public Health	GPH	Public Health	Third Party Payments	Other Agency & Contracted Services	21/08/2018	PLY1882263	1,043.60	Revenue	Livewell Southwest	123535
Adult Social Care	GPE	People Directorate	Third Party Payments	Outreach Service	21/08/2018	PPPLY25270	3,323.67	Revenue	Timebank South West	124763
Capital	CPL	Place Directorate	Capital Expenditure	Private Contractor Other	21/08/2018	PLY1878118	1,990.00	Capital	21st Century Passenger Systems Limited	124835
Environmental & Regulatory Ser	GPL	Place Directorate	Supplies and Services	Consultancy Fees	21/08/2018	PLY1883059	2,056.40	Revenue	Chudley Associates Ltd	124868
Environmental & Regulatory Ser	GPL	Place Directorate	Supplies and Services	Consultancy Fees	21/08/2018	PLY1883059	1,966.00	Revenue	Chudley Associates Ltd	124868
Capital	CPL	Place Directorate	Capital Expenditure	Consultancy Fees	21/08/2018	PLY1883516	2,881.00	Capital	Currie and Brown UK Ltd,	125413
Capital	CPL	Place Directorate	Capital Expenditure	Design And Supervision Fees	21/08/2018	PLY1883485	1,828.00	Capital	Currie and Brown UK Ltd,	125413
Environmental & Regulatory Ser	GPH	Public Health	Supplies and Services	Legal Agents	21/08/2018	PLY1876338	900.00	Revenue	David Armstrong	125892
Adult Social Care	GPE	People Directorate	Third Party Payments	DoLS Doctors Assessments	21/08/2018	PLY1882723	2,620.44	Revenue	Devon Psych Limited	126075
Adult Social Care	GPE	People Directorate	Third Party Payments	DoLS Doctors Assessments	21/08/2018	PLY1883519	533.70	Revenue	Devon Psych Limited	126075
Adult Social Care	GPE	People Directorate	Third Party Payments	DoLS Doctors Assessments	21/08/2018	PLY1883520	707.16	Revenue	Devon Psych Limited	126075
Capital	CPL	Place Directorate	Capital Expenditure	Private Contractor DemolitionSite Clear	21/08/2018	PLY1882997	1,915.00	Capital	Kovia Ltd	126702
Adult Social Care	GPE	People Directorate	Third Party Payments	Outreach Service	21/08/2018	PPPLY25267	9,403.84	Revenue	Wolseley Community and Economic Development Trust	127274
Adult Social Care	GPE	People Directorate	Third Party Payments	Accommodation Based Service	21/08/2018	PPPLY25258	31,114.50	Revenue	Liverty Limited	127763
Adult Social Care	GPE	People Directorate	Third Party Payments	Outreach Service	21/08/2018	PPPLY25266	2,831.58	Revenue	Liverty Limited	127763
Adult Social Care	GPE	People Directorate	Third Party Payments	Outreach Service	21/08/2018	PPPLY25274	2,847.50	Revenue	Liverty Limited	127763
Adult Social Care	GPE	People Directorate	Third Party Payments	Accommodation Based Service	21/08/2018	PPPLY25272	44,727.53	Revenue	Liverty Limited	127763
Environmental & Regulatory Ser	GPH	Public Health	Supplies and Services	Legal Expenses	21/08/2018	PLY1876434	3,100.00	Revenue	Mrs Judith Constable	127794
Cultural & related Services	GPL	Place Directorate	Supplies and Services	Professional Fees	21/08/2018	PLY1881782	3,500.00	Revenue	Liz Amos Associates	127904
Capital	CPL	Place Directorate	Capital Expenditure	Private Contractor Other	21/08/2018	PLY1882333	6,762.33	Capital	Mainmast Conservation	127972
Public Health	GPH	Public Health	Third Party Payments	Other Agency & Contracted Services	21/08/2018	PPPLY25227	223,131.33	Revenue	University Hospitals Plymouth NHS Trust	127989
Planning Services	GPL	Place Directorate	Supplies and Services	Professional Fees	21/08/2018	PLY1876350	1,200.00	Revenue	Kate de la Haye	128045
Adult Social Care	GPE	People Directorate	Supplies and Services	Consultancy Fees	21/08/2018	PLY1883576	2,352.70	Revenue	Redacted personal data	128560
Children's & Educational Servi	GPE	People Directorate	Third Party Payments	Inclusion Short Breaks	21/08/2018	PLY1884692	527.70	Revenue	Salutem LD BidCo IV Ltd	128599
Adult Social Care	GPE	People Directorate	Supplies and Services	Legal Expenses	21/08/2018	PLY1882609	727.50	Revenue	Redacted personal data	128678
Capital	CPL	Place Directorate	Capital Expenditure	Purchase of Equipment	21/08/2018	PLY1884691	32,972.69	Capital	Makers HQ	128810
Support Services	GCO	Transformation and Change	Employees	Temporary and Interim Staff	21/08/2018	PLY1876062	16,800.00	Revenue	Green Park Interim & Executive Ltd	128952

# EXPENDITURE OVER £500

August 2018



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	Other Agency & Contracted Services	21/08/2018	PLY1892363	5,000.00	Revenue	Simon Bell construction & Maintenance	129104
Capital	CPL	Place Directorate	Capital Expenditure	Grants Paid Out	21/08/2018	PLY1892379	40,245.00	Capital	Redacted personal data	129160
Adult Social Care	GPE	People Directorate	Third Party Payments	Day Care Private Contractors	21/08/2018	5761893679	1,426.80	Revenue	The Candle Trust	23907
Adult Social Care	GPE	People Directorate	Third Party Payments	Dom Care Private Contractors	21/08/2018	Various	1,713.80	Revenue	Allied Healthcare (UK) Ltd	24375
Adult Social Care	GPE	People Directorate	Third Party Payments	Supported Living	21/08/2018	5761885468	531.65	Revenue	Michael Batt Foundation	24569
Adult Social Care	GPE	People Directorate	Third Party Payments	Supported Living	21/08/2018	5761885442	850.64	Revenue	Michael Batt Foundation	24569
Adult Social Care	GPE	People Directorate	Third Party Payments	Supported Living	21/08/2018	5761885453	531.65	Revenue	Michael Batt Foundation	24569
Adult Social Care	GPE	People Directorate	Third Party Payments	Supported Living	21/08/2018	5761885440	1,594.95	Revenue	Michael Batt Foundation	24569
Adult Social Care	GPE	People Directorate	Third Party Payments	Supported Living	21/08/2018	5761885443	1,594.95	Revenue	Michael Batt Foundation	24569
Adult Social Care	GPE	People Directorate	Third Party Payments	Supported Living	21/08/2018	5761885444	1,063.30	Revenue	Michael Batt Foundation	24569
Adult Social Care	GPE	People Directorate	Third Party Payments	Supported Living	21/08/2018	5761885434	531.65	Revenue	Michael Batt Foundation	24569
Adult Social Care	GPE	People Directorate	Third Party Payments	Supported Living	21/08/2018	5761885435	1,594.95	Revenue	Michael Batt Foundation	24569
Adult Social Care	GPE	People Directorate	Third Party Payments	Supported Living	21/08/2018	5761885436	1,116.50	Revenue	Michael Batt Foundation	24569
Adult Social Care	GPE	People Directorate	Third Party Payments	Supported Living	21/08/2018	5761885437	1,594.95	Revenue	Michael Batt Foundation	24569
Adult Social Care	GPE	People Directorate	Third Party Payments	Supported Living	21/08/2018	5761885439	1,594.95	Revenue	Michael Batt Foundation	24569
Adult Social Care	GPE	People Directorate	Third Party Payments	Supported Living	21/08/2018	5761885422	1,594.95	Revenue	Michael Batt Foundation	24569
Adult Social Care	GPE	People Directorate	Third Party Payments	Supported Living	21/08/2018	Various	5,416.37	Revenue	Michael Batt Foundation	24569
Adult Social Care	GPE	People Directorate	Third Party Payments	Dom Care Block Contract	21/08/2018	5761886849	557.96	Revenue	1st Call Homecare Ltd	24717
Adult Social Care	GPE	People Directorate	Third Party Payments	Extra Care Housing	21/08/2018	5761886606	542.57	Revenue	1st Call Homecare Ltd	24717
Adult Social Care	GPE	People Directorate	Third Party Payments	Extra Care Housing	21/08/2018	5761886607	655.23	Revenue	1st Call Homecare Ltd	24717
Adult Social Care	GPE	People Directorate	Third Party Payments	Extra Care Housing	21/08/2018	5761886567	505.05	Revenue	1st Call Homecare Ltd	24717
Adult Social Care	GPE	People Directorate	Third Party Payments	Extra Care Housing	21/08/2018	5761886546	515.27	Revenue	1st Call Homecare Ltd	24717
Adult Social Care	GPE	People Directorate	Third Party Payments	Dom Care Block Contract	21/08/2018	5761886827	633.36	Revenue	1st Call Homecare Ltd	24717
Adult Social Care	GPE	People Directorate	Third Party Payments	Extra Care Housing	21/08/2018	5761886686	641.54	Revenue	1st Call Homecare Ltd	24717
Adult Social Care	GPE	People Directorate	Third Party Payments	Extra Care Housing	21/08/2018	5761886394	634.76	Revenue	1st Call Homecare Ltd	24717
Adult Social Care	GPE	People Directorate	Third Party Payments	Extra Care Housing	21/08/2018	5761886577	552.86	Revenue	1st Call Homecare Ltd	24717
Adult Social Care	GPE	People Directorate	Third Party Payments	Extra Care Housing	21/08/2018	5761886568	563.07	Revenue	1st Call Homecare Ltd	24717
Adult Social Care	GPE	People Directorate	Third Party Payments	Various	21/08/2018	Various	43,844.67	Revenue	1st Call Homecare Ltd	24717
Adult Social Care	GPE	People Directorate	Third Party Payments	Supported Living	21/08/2018	5761885414	1,310.40	Revenue	Waters Park House	24893
Adult Social Care	GPE	People Directorate	Third Party Payments	Supported Living	21/08/2018	5761885392	683.10	Revenue	The Durnford Society Ltd	25466
Adult Social Care	GPE	People Directorate	Third Party Payments	Supported Living	21/08/2018	5761885362	531.30	Revenue	The Durnford Society Ltd	25466
Adult Social Care	GPE	People Directorate	Third Party Payments	Supported Living	21/08/2018	5761885411	1,442.10	Revenue	The Durnford Society Ltd	25466
Adult Social Care	GPE	People Directorate	Third Party Payments	Supported Living	21/08/2018	5761885401	956.34	Revenue	The Durnford Society Ltd	25466
Adult Social Care	GPE	People Directorate	Third Party Payments	Supported Living	21/08/2018	5761885395	1,047.42	Revenue	The Durnford Society Ltd	25466
Adult Social Care	GPE	People Directorate	Third Party Payments	Supported Living	21/08/2018	5761885396	1,912.68	Revenue	The Durnford Society Ltd	25466
Adult Social Care	GPE	People Directorate	Third Party Payments	Supported Living	21/08/2018	5761885399	1,593.90	Revenue	The Durnford Society Ltd	25466
Adult Social Care	GPE	People Directorate	Third Party Payments	Supported Living	21/08/2018	5761885388	512.35	Revenue	The Durnford Society Ltd	25466
Adult Social Care	GPE	People Directorate	Third Party Payments	Supported Living	21/08/2018	5761885391	1,320.69	Revenue	The Durnford Society Ltd	25466
Adult Social Care	GPE	People Directorate	Third Party Payments	Supported Living	21/08/2018	5761885394	971.52	Revenue	The Durnford Society Ltd	25466
Adult Social Care	GPE	People Directorate	Third Party Payments	Supported Living	21/08/2018	5761885383	1,309.28	Revenue	The Durnford Society Ltd	25466
Adult Social Care	GPE	People Directorate	Third Party Payments	Supported Living	21/08/2018	5761885375	1,821.62	Revenue	The Durnford Society Ltd	25466
Adult Social Care	GPE	People Directorate	Third Party Payments	Supported Living	21/08/2018	5761885379	516.12	Revenue	The Durnford Society Ltd	25466
Adult Social Care	GPE	People Directorate	Third Party Payments	Supported Living	21/08/2018	5761885381	1,776.06	Revenue	The Durnford Society Ltd	25466
Adult Social Care	GPE	People Directorate	Third Party Payments	Supported Living	21/08/2018	5761885367	561.66	Revenue	The Durnford Society Ltd	25466
Adult Social Care	GPE	People Directorate	Third Party Payments	Supported Living	21/08/2018	5761885374	956.34	Revenue	The Durnford Society Ltd	25466
Adult Social Care	GPE	People Directorate	Third Party Payments	Supported Living	21/08/2018	Various	7,528.02	Revenue	The Durnford Society Ltd	25466
Adult Social Care	GPE	People Directorate	Third Party Payments	Supported Living	21/08/2018	5761885539	1,216.25	Revenue	The Regard Partnership Ltd	27695
Adult Social Care	GPE	People Directorate	Third Party Payments	Supported Living	21/08/2018	5761885582	681.10	Revenue	The Regard Partnership Ltd	27695
Adult Social Care	GPE	People Directorate	Third Party Payments	Supported Living	21/08/2018	5761885551	743.66	Revenue	The Regard Partnership Ltd	27695
Adult Social Care	GPE	People Directorate	Third Party Payments	Supported Living	21/08/2018	5761885557	1,167.60	Revenue	The Regard Partnership Ltd	27695
Adult Social Care	GPE	People Directorate	Third Party Payments	Supported Living	21/08/2018	5761885567	778.40	Revenue	The Regard Partnership Ltd	27695
Adult Social Care	GPE	People Directorate	Third Party Payments	Supported Living	21/08/2018	5761885558	562.95	Revenue	The Regard Partnership Ltd	27695
Adult Social Care	GPE	People Directorate	Third Party Payments	Supported Living	21/08/2018	5761885562	875.70	Revenue	The Regard Partnership Ltd	27695
Adult Social Care	GPE	People Directorate	Third Party Payments	Supported Living	21/08/2018	5761885553	1,459.50	Revenue	The Regard Partnership Ltd	27695
Adult Social Care	GPE	People Directorate	Third Party Payments	Supported Living	21/08/2018	5761885555	1,751.40	Revenue	The Regard Partnership Ltd	27695
Adult Social Care	GPE	People Directorate	Third Party Payments	Supported Living	21/08/2018	5761885543	1,751.40	Revenue	The Regard Partnership Ltd	27695
Adult Social Care	GPE	People Directorate	Third Party Payments	Supported Living	21/08/2018	5761885545	1,459.50	Revenue	The Regard Partnership Ltd	27695
Adult Social Care	GPE	People Directorate	Third Party Payments	Supported Living	21/08/2018	5761885548	1,118.95	Revenue	The Regard Partnership Ltd	27695
Adult Social Care	GPE	People Directorate	Third Party Payments	Supported Living	21/08/2018	5761885536	1,376.90	Revenue	The Regard Partnership Ltd	27695
Adult Social Care	GPE	People Directorate	Third Party Payments	Supported Living	21/08/2018	Various	6,642.66	Revenue	The Regard Partnership Ltd	27695

# EXPENDITURE OVER £500

August 2018



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	Shared Lives	21/08/2018	5761885596	502.25	Revenue	Shared Lives South West	31984
Adult Social Care	GPE	People Directorate	Third Party Payments	Shared Lives	21/08/2018	Various	3,681.95	Revenue	Shared Lives South West	31984
Adult Social Care	GPE	People Directorate	Third Party Payments	Dom Care Private Contractors	21/08/2018	5761887021	808.32	Revenue	Newcross Healthcare Solutions Ltd	34525
Adult Social Care	GPE	People Directorate	Third Party Payments	Dom Care Private Contractors	21/08/2018	5761887022	2,020.80	Revenue	Newcross Healthcare Solutions Ltd	34525
Adult Social Care	GPE	People Directorate	Third Party Payments	Extra Care Housing	21/08/2018	5761887014	540.20	Revenue	Havencare (Plymouth)	38935
Adult Social Care	GPE	People Directorate	Third Party Payments	Extra Care Housing	21/08/2018	5761887016	547.60	Revenue	Havencare (Plymouth)	38935
Adult Social Care	GPE	People Directorate	Third Party Payments	Supported Living	21/08/2018	5761885492	956.34	Revenue	Havencare (Plymouth)	38935
Adult Social Care	GPE	People Directorate	Third Party Payments	Supported Living	21/08/2018	5761885493	1,062.60	Revenue	Havencare (Plymouth)	38935
Adult Social Care	GPE	People Directorate	Third Party Payments	Supported Living	21/08/2018	5761885480	1,062.60	Revenue	Havencare (Plymouth)	38935
Adult Social Care	GPE	People Directorate	Third Party Payments	Supported Living	21/08/2018	5761885483	2,231.46	Revenue	Havencare (Plymouth)	38935
Adult Social Care	GPE	People Directorate	Third Party Payments	Supported Living	21/08/2018	5761885485	1,593.90	Revenue	Havencare (Plymouth)	38935
Adult Social Care	GPE	People Directorate	Third Party Payments	Supported Living	21/08/2018	5761885486	1,593.90	Revenue	Havencare (Plymouth)	38935
Adult Social Care	GPE	People Directorate	Third Party Payments	Supported Living	21/08/2018	5761885487	1,912.68	Revenue	Havencare (Plymouth)	38935
Adult Social Care	GPE	People Directorate	Third Party Payments	Supported Living	21/08/2018	5761885474	1,593.90	Revenue	Havencare (Plymouth)	38935
Adult Social Care	GPE	People Directorate	Third Party Payments	Supported Living	21/08/2018	5761885476	1,487.64	Revenue	Havencare (Plymouth)	38935
Adult Social Care	GPE	People Directorate	Third Party Payments	Supported Living	21/08/2018	5761885471	1,487.64	Revenue	Havencare (Plymouth)	38935
Adult Social Care	GPE	People Directorate	Third Party Payments	Supported Living	21/08/2018	5761885472	1,168.86	Revenue	Havencare (Plymouth)	38935
Adult Social Care	GPE	People Directorate	Third Party Payments	Supported Living	21/08/2018	5761885518	2,443.98	Revenue	Havencare (Plymouth)	38935
Adult Social Care	GPE	People Directorate	Third Party Payments	Supported Living	21/08/2018	5761885520	1,487.64	Revenue	Havencare (Plymouth)	38935
Adult Social Care	GPE	People Directorate	Third Party Payments	Supported Living	21/08/2018	5761885521	645.15	Revenue	Havencare (Plymouth)	38935
Adult Social Care	GPE	People Directorate	Third Party Payments	Supported Living	21/08/2018	5761885506	1,062.60	Revenue	Havencare (Plymouth)	38935
Adult Social Care	GPE	People Directorate	Third Party Payments	Supported Living	21/08/2018	5761885509	956.34	Revenue	Havencare (Plymouth)	38935
Adult Social Care	GPE	People Directorate	Third Party Payments	Supported Living	21/08/2018	5761885510	698.28	Revenue	Havencare (Plymouth)	38935
Adult Social Care	GPE	People Directorate	Third Party Payments	Supported Living	21/08/2018	5761885515	1,593.90	Revenue	Havencare (Plymouth)	38935
Adult Social Care	GPE	People Directorate	Third Party Payments	Supported Living	21/08/2018	5761885501	1,593.90	Revenue	Havencare (Plymouth)	38935
Adult Social Care	GPE	People Directorate	Third Party Payments	Supported Living	21/08/2018	5761885503	1,593.90	Revenue	Havencare (Plymouth)	38935
Adult Social Care	GPE	People Directorate	Third Party Payments	Supported Living	21/08/2018	5761885504	1,593.90	Revenue	Havencare (Plymouth)	38935
Adult Social Care	GPE	People Directorate	Third Party Payments	Supported Living	21/08/2018	5761885496	1,897.50	Revenue	Havencare (Plymouth)	38935
Adult Social Care	GPE	People Directorate	Third Party Payments	Supported Living	21/08/2018	5761885497	1,199.22	Revenue	Havencare (Plymouth)	38935
Adult Social Care	GPE	People Directorate	Third Party Payments	Supported Living	21/08/2018	5761885513	1,487.64	Revenue	Havencare (Plymouth)	38935
Adult Social Care	GPE	People Directorate	Third Party Payments	Supported Living	21/08/2018	5761885517	1,806.42	Revenue	Havencare (Plymouth)	38935
Adult Social Care	GPE	People Directorate	Third Party Payments	Various	21/08/2018	Various	7,480.62	Revenue	Havencare (Plymouth)	38935
Adult Social Care	GPE	People Directorate	Third Party Payments	Supported Living	21/08/2018	5761885670	1,291.08	Revenue	Lifeways Community Care	60417
Adult Social Care	GPE	People Directorate	Third Party Payments	Supported Living	21/08/2018	5761885668	1,135.26	Revenue	Lifeways Community Care	60417
Adult Social Care	GPE	People Directorate	Third Party Payments	Supported Living	21/08/2018	5761885689	623.28	Revenue	Lifeways Community Care	60417
Adult Social Care	GPE	People Directorate	Third Party Payments	Supported Living	21/08/2018	5761885680	1,662.08	Revenue	Lifeways Community Care	60417
Adult Social Care	GPE	People Directorate	Third Party Payments	Supported Living	21/08/2018	5761885682	816.20	Revenue	Lifeways Community Care	60417
Adult Social Care	GPE	People Directorate	Third Party Payments	Supported Living	21/08/2018	5761885671	1,231.72	Revenue	Lifeways Community Care	60417
Adult Social Care	GPE	People Directorate	Third Party Payments	Supported Living	21/08/2018	5761885673	1,172.36	Revenue	Lifeways Community Care	60417
Adult Social Care	GPE	People Directorate	Third Party Payments	Supported Living	21/08/2018	5761885656	1,246.56	Revenue	Lifeways Community Care	60417
Adult Social Care	GPE	People Directorate	Third Party Payments	Supported Living	21/08/2018	5761885657	652.96	Revenue	Lifeways Community Care	60417
Adult Social Care	GPE	People Directorate	Third Party Payments	Supported Living	21/08/2018	5761885658	1,558.20	Revenue	Lifeways Community Care	60417
Adult Social Care	GPE	People Directorate	Third Party Payments	Supported Living	21/08/2018	5761885641	875.56	Revenue	Lifeways Community Care	60417
Adult Social Care	GPE	People Directorate	Third Party Payments	Supported Living	21/08/2018	Various	8,376.09	Revenue	Lifeways Community Care	60417
Adult Social Care	GPE	People Directorate	Third Party Payments	Supported Living	21/08/2018	5761885728	909.00	Revenue	Selborne Care Limited	61984
Adult Social Care	GPE	People Directorate	Third Party Payments	Supported Living	21/08/2018	5761885774	1,530.15	Revenue	Selborne Care Limited	61984
Adult Social Care	GPE	People Directorate	Third Party Payments	Supported Living	21/08/2018	5761885767	1,378.65	Revenue	Selborne Care Limited	61984
Adult Social Care	GPE	People Directorate	Third Party Payments	Supported Living	21/08/2018	5761885768	530.25	Revenue	Selborne Care Limited	61984
Adult Social Care	GPE	People Directorate	Third Party Payments	Supported Living	21/08/2018	5761885769	1,590.75	Revenue	Selborne Care Limited	61984
Adult Social Care	GPE	People Directorate	Third Party Payments	Supported Living	21/08/2018	5761885763	825.71	Revenue	Selborne Care Limited	61984
Adult Social Care	GPE	People Directorate	Third Party Payments	Supported Living	21/08/2018	5761885744	1,590.75	Revenue	Selborne Care Limited	61984
Adult Social Care	GPE	People Directorate	Third Party Payments	Supported Living	21/08/2018	5761885789	1,499.86	Revenue	Selborne Care Limited	61984
Adult Social Care	GPE	People Directorate	Third Party Payments	Supported Living	21/08/2018	5761885781	2,227.05	Revenue	Selborne Care Limited	61984
Adult Social Care	GPE	People Directorate	Third Party Payments	Supported Living	21/08/2018	5761885778	984.75	Revenue	Selborne Care Limited	61984
Adult Social Care	GPE	People Directorate	Third Party Payments	Supported Living	21/08/2018	Various	7,124.48	Revenue	Selborne Care Limited	61984
Adult Social Care	GPE	People Directorate	Third Party Payments	Dom Care Private Contractors	21/08/2018	Various	2,202.25	Revenue	Plymouth Care Services Ltd	65277
Adult Social Care	GPE	People Directorate	Third Party Payments	Supported Living	21/08/2018	Various	1,793.13	Revenue	Plymouth Independent Living	71895
Adult Social Care	GPE	People Directorate	Third Party Payments	Dom Care Block Contract	21/08/2018	5761887200	1,583.40	Revenue	Nurse Plus & Care Plus (UK) Ltd	79730
Adult Social Care	GPE	People Directorate	Third Party Payments	Dom Care Block Contract	21/08/2018	5761887106	655.98	Revenue	Nurse Plus & Care Plus (UK) Ltd	79730
Adult Social Care	GPE	People Directorate	Third Party Payments	Dom Care Block Contract	21/08/2018	5761887133	633.36	Revenue	Nurse Plus & Care Plus (UK) Ltd	79730

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August 2018



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Adult Social Care	GPE	People Directorate	Third Party Payments	Dom Care Block Contract	21/08/2018	5761887126	686.14	Revenue	Nurse Plus & Care Plus (UK) Ltd	79730
Adult Social Care	GPE	People Directorate	Third Party Payments	Dom Care Block Contract	21/08/2018	5761887084	693.68	Revenue	Nurse Plus & Care Plus (UK) Ltd	79730
Adult Social Care	GPE	People Directorate	Third Party Payments	Dom Care Block Contract	21/08/2018	5761887092	580.58	Revenue	Nurse Plus & Care Plus (UK) Ltd	79730
Adult Social Care	GPE	People Directorate	Third Party Payments	Dom Care Block Contract	21/08/2018	5761887071	757.77	Revenue	Nurse Plus & Care Plus (UK) Ltd	79730
Adult Social Care	GPE	People Directorate	Third Party Payments	Dom Care Block Contract	21/08/2018	5761887094	550.42	Revenue	Nurse Plus & Care Plus (UK) Ltd	79730
Adult Social Care	GPE	People Directorate	Third Party Payments	Dom Care Block Contract	21/08/2018	5761887095	738.92	Revenue	Nurse Plus & Care Plus (UK) Ltd	79730
Adult Social Care	GPE	People Directorate	Third Party Payments	Dom Care Block Contract	21/08/2018	5761887204	633.36	Revenue	Nurse Plus & Care Plus (UK) Ltd	79730
Adult Social Care	GPE	People Directorate	Third Party Payments	Dom Care Private Contractors	21/08/2018	5761887191	980.00	Revenue	Nurse Plus & Care Plus (UK) Ltd	79730
Adult Social Care	GPE	People Directorate	Third Party Payments	Dom Care Private Contractors	21/08/2018	5761887202	980.00	Revenue	Nurse Plus & Care Plus (UK) Ltd	79730
Adult Social Care	GPE	People Directorate	Third Party Payments	Dom Care Private Contractors	21/08/2018	5761887161	1,020.00	Revenue	Nurse Plus & Care Plus (UK) Ltd	79730
Adult Social Care	GPE	People Directorate	Third Party Payments	Dom Care Private Contractors	21/08/2018	5761887167	1,360.00	Revenue	Nurse Plus & Care Plus (UK) Ltd	79730
Adult Social Care	GPE	People Directorate	Third Party Payments	Dom Care Private Contractors	21/08/2018	5761887172	2,380.00	Revenue	Nurse Plus & Care Plus (UK) Ltd	79730
Adult Social Care	GPE	People Directorate	Third Party Payments	Various	21/08/2018	Various	14,750.28	Revenue	Nurse Plus & Care Plus (UK) Ltd	79730
Adult Social Care	GPE	People Directorate	Third Party Payments	Supported Living	21/08/2018	5761885883	673.20	Revenue	Yourway Support Services Ltd	82267
Adult Social Care	GPE	People Directorate	Third Party Payments	Supported Living	21/08/2018	5761885873	942.48	Revenue	Yourway Support Services Ltd	82267
Adult Social Care	GPE	People Directorate	Third Party Payments	Supported Living	21/08/2018	5761885879	1,316.48	Revenue	Yourway Support Services Ltd	82267
Adult Social Care	GPE	People Directorate	Third Party Payments	Supported Living	21/08/2018	5761885880	1,466.08	Revenue	Yourway Support Services Ltd	82267
Adult Social Care	GPE	People Directorate	Third Party Payments	Supported Living	21/08/2018	5761885894	1,122.00	Revenue	Yourway Support Services Ltd	82267
Adult Social Care	GPE	People Directorate	Third Party Payments	Supported Living	21/08/2018	Various	5,939.86	Revenue	Yourway Support Services Ltd	82267
Adult Social Care	GPE	People Directorate	Third Party Payments	Supported Living	21/08/2018	5761885997	789.88	Revenue	Mencap	82716
Adult Social Care	GPE	People Directorate	Third Party Payments	Supported Living	21/08/2018	5761885975	1,594.95	Revenue	Mencap	82716
Adult Social Care	GPE	People Directorate	Third Party Payments	Supported Living	21/08/2018	5761885946	637.98	Revenue	Mencap	82716
Adult Social Care	GPE	People Directorate	Third Party Payments	Supported Living	21/08/2018	5761885948	850.64	Revenue	Mencap	82716
Adult Social Care	GPE	People Directorate	Third Party Payments	Supported Living	21/08/2018	5761885955	637.98	Revenue	Mencap	82716
Adult Social Care	GPE	People Directorate	Third Party Payments	Supported Living	21/08/2018	5761885980	501.30	Revenue	Mencap	82716
Adult Social Care	GPE	People Directorate	Third Party Payments	Supported Living	21/08/2018	5761885977	1,564.57	Revenue	Mencap	82716
Adult Social Care	GPE	People Directorate	Third Party Payments	Supported Living	21/08/2018	5761885981	607.60	Revenue	Mencap	82716
Adult Social Care	GPE	People Directorate	Third Party Payments	Supported Living	21/08/2018	5761885984	546.84	Revenue	Mencap	82716
Adult Social Care	GPE	People Directorate	Third Party Payments	Supported Living	21/08/2018	5761885969	637.98	Revenue	Mencap	82716
Adult Social Care	GPE	People Directorate	Third Party Payments	Supported Living	21/08/2018	5761885953	637.98	Revenue	Mencap	82716
Adult Social Care	GPE	People Directorate	Third Party Payments	Supported Living	21/08/2018	5761885925	1,564.57	Revenue	Mencap	82716
Adult Social Care	GPE	People Directorate	Third Party Payments	Supported Living	21/08/2018	5761885927	1,564.57	Revenue	Mencap	82716
Adult Social Care	GPE	People Directorate	Third Party Payments	Supported Living	21/08/2018	5761885943	1,564.57	Revenue	Mencap	82716
Adult Social Care	GPE	People Directorate	Third Party Payments	Supported Living	21/08/2018	5761885911	1,564.57	Revenue	Mencap	82716
Adult Social Care	GPE	People Directorate	Third Party Payments	Supported Living	21/08/2018	Various	8,631.57	Revenue	Mencap	82716
Adult Social Care	GPE	People Directorate	Third Party Payments	Supported Living	21/08/2018	5761886000	510.30	Revenue	Caraston Hall Support & Housing	91992
Adult Social Care	GPE	People Directorate	Third Party Payments	Supported Living	21/08/2018	5761886001	510.09	Revenue	Caraston Hall Support & Housing	91992
Adult Social Care	GPE	People Directorate	Third Party Payments	Supported Living	21/08/2018	Various	1,338.83	Revenue	Caraston Hall Support & Housing	91992
Adult Social Care	GPE	People Directorate	Third Party Payments	Supported Living	21/08/2018	5761886086	1,581.30	Revenue	Premier Care (Plymouth) Ltd	96574
Adult Social Care	GPE	People Directorate	Third Party Payments	Supported Living	21/08/2018	5761886084	1,054.20	Revenue	Premier Care (Plymouth) Ltd	96574
Adult Social Care	GPE	People Directorate	Third Party Payments	Dom Care Private Contractors	21/08/2018	5761887259	2,520.00	Revenue	Premier Care (Plymouth) Ltd	96574
Adult Social Care	GPE	People Directorate	Third Party Payments	Supported Living	21/08/2018	5761886135	1,219.86	Revenue	Premier Care (Plymouth) Ltd	96574
Adult Social Care	GPE	People Directorate	Third Party Payments	Supported Living	21/08/2018	5761886129	1,581.30	Revenue	Premier Care (Plymouth) Ltd	96574
Adult Social Care	GPE	People Directorate	Third Party Payments	Supported Living	21/08/2018	5761886131	1,212.33	Revenue	Premier Care (Plymouth) Ltd	96574
Adult Social Care	GPE	People Directorate	Third Party Payments	Supported Living	21/08/2018	5761886132	948.78	Revenue	Premier Care (Plymouth) Ltd	96574
Adult Social Care	GPE	People Directorate	Third Party Payments	Supported Living	21/08/2018	5761886123	888.54	Revenue	Premier Care (Plymouth) Ltd	96574
Adult Social Care	GPE	People Directorate	Third Party Payments	Supported Living	21/08/2018	5761886126	1,084.32	Revenue	Premier Care (Plymouth) Ltd	96574
Adult Social Care	GPE	People Directorate	Third Party Payments	Supported Living	21/08/2018	5761886111	843.36	Revenue	Premier Care (Plymouth) Ltd	96574
Adult Social Care	GPE	People Directorate	Third Party Payments	Supported Living	21/08/2018	5761886119	753.00	Revenue	Premier Care (Plymouth) Ltd	96574
Adult Social Care	GPE	People Directorate	Third Party Payments	Supported Living	21/08/2018	5761886105	1,581.30	Revenue	Premier Care (Plymouth) Ltd	96574
Adult Social Care	GPE	People Directorate	Third Party Payments	Supported Living	21/08/2018	5761886107	1,415.64	Revenue	Premier Care (Plymouth) Ltd	96574
Adult Social Care	GPE	People Directorate	Third Party Payments	Supported Living	21/08/2018	5761886110	745.47	Revenue	Premier Care (Plymouth) Ltd	96574
Adult Social Care	GPE	People Directorate	Third Party Payments	Supported Living	21/08/2018	5761886100	1,581.30	Revenue	Premier Care (Plymouth) Ltd	96574
Adult Social Care	GPE	People Directorate	Third Party Payments	Supported Living	21/08/2018	5761886101	1,159.62	Revenue	Premier Care (Plymouth) Ltd	96574
Adult Social Care	GPE	People Directorate	Third Party Payments	Supported Living	21/08/2018	5761886103	1,310.22	Revenue	Premier Care (Plymouth) Ltd	96574
Adult Social Care	GPE	People Directorate	Third Party Payments	Supported Living	21/08/2018	5761886093	632.52	Revenue	Premier Care (Plymouth) Ltd	96574
Adult Social Care	GPE	People Directorate	Third Party Payments	Supported Living	21/08/2018	5761886095	1,581.30	Revenue	Premier Care (Plymouth) Ltd	96574
Adult Social Care	GPE	People Directorate	Third Party Payments	Supported Living	21/08/2018	5761886098	1,551.18	Revenue	Premier Care (Plymouth) Ltd	96574
Adult Social Care	GPE	People Directorate	Third Party Payments	Supported Living	21/08/2018	5761886080	677.72	Revenue	Premier Care (Plymouth) Ltd	96574
Adult Social Care	GPE	People Directorate	Third Party Payments	Supported Living	21/08/2018	5761886082	572.28	Revenue	Premier Care (Plymouth) Ltd	96574

# EXPENDITURE OVER £500

August 2018



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	21/08/2018	5761886087	1,581.30	Revenue	Premier Care (Plymouth) Ltd	96574
Adult Social Care	GPE	People Directorate	Third Party Payments	Supported Living	21/08/2018	5761886088	1,280.10	Revenue	Premier Care (Plymouth) Ltd	96574
Adult Social Care	GPE	People Directorate	Third Party Payments	Supported Living	21/08/2018	5761886078	1,129.50	Revenue	Premier Care (Plymouth) Ltd	96574
Adult Social Care	GPE	People Directorate	Third Party Payments	Various	21/08/2018	Various	8,815.52	Revenue	Premier Care (Plymouth) Ltd	96574
Adult Social Care	GPE	People Directorate	Third Party Payments	Supported Living	21/08/2018	5761886175	1,385.93	Revenue	Ashlong Domicillary care	98657
Adult Social Care	GPE	People Directorate	Third Party Payments	Supported Living	21/08/2018	5761886192	677.77	Revenue	Ashlong Domicillary care	98657
Adult Social Care	GPE	People Directorate	Third Party Payments	Supported Living	21/08/2018	5761886164	510.21	Revenue	Ashlong Domicillary care	98657
Adult Social Care	GPE	People Directorate	Third Party Payments	Supported Living	21/08/2018	5761886166	1,336.43	Revenue	Ashlong Domicillary care	98657
Adult Social Care	GPE	People Directorate	Third Party Payments	Supported Living	21/08/2018	5761886158	662.51	Revenue	Ashlong Domicillary care	98657
Adult Social Care	GPE	People Directorate	Third Party Payments	Supported Living	21/08/2018	Various	13,347.06	Revenue	Ashlong Domicillary care	98657
Adult Social Care	GPE	People Directorate	Third Party Payments	Supported Living	21/08/2018	5761886216	812.70	Revenue	Independence Homes Ltd	99784
Adult Social Care	GPE	People Directorate	Third Party Payments	Dom Care Private Contractors	21/08/2018	Various	1,207.14	Revenue	Creative Living Care Services	102949
Adult Social Care	GPE	People Directorate	Third Party Payments	Dom Care Private Contractors	21/08/2018	5761892436	600.60	Revenue	4uSupport	105939
Adult Social Care	GPE	People Directorate	Third Party Payments	Dom Care Private Contractors	21/08/2018	5761892428	550.55	Revenue	4uSupport	105939
Adult Social Care	GPE	People Directorate	Third Party Payments	Dom Care Private Contractors	21/08/2018	5761892440	550.55	Revenue	4uSupport	105939
Adult Social Care	GPE	People Directorate	Third Party Payments	Dom Care Private Contractors	21/08/2018	5761892426	500.50	Revenue	4uSupport	105939
Adult Social Care	GPE	People Directorate	Third Party Payments	Dom Care Private Contractors	21/08/2018	5761892525	600.60	Revenue	4uSupport	105939
Adult Social Care	GPE	People Directorate	Third Party Payments	Dom Care Private Contractors	21/08/2018	Various	10,357.88	Revenue	4uSupport	105939
Adult Social Care	GPE	People Directorate	Third Party Payments	Dom Care Private Contractors	21/08/2018	5761892579	631.80	Revenue	Homelife Carers Ltd	108022
Adult Social Care	GPE	People Directorate	Third Party Payments	Dom Care Private Contractors	21/08/2018	5761892558	882.90	Revenue	Homelife Carers Ltd	108022
Adult Social Care	GPE	People Directorate	Third Party Payments	Dom Care Private Contractors	21/08/2018	Various	708.75	Revenue	Homelife Carers Ltd	108022
Adult Social Care	GPE	People Directorate	Third Party Payments	Supported Living	21/08/2018	5761886228	590.88	Revenue	Plymouth Supported Living	108204
Adult Social Care	GPE	People Directorate	Third Party Payments	Supported Living	21/08/2018	5761886232	666.62	Revenue	Plymouth Supported Living	108204
Adult Social Care	GPE	People Directorate	Third Party Payments	Supported Living	21/08/2018	5761886233	1,166.55	Revenue	Plymouth Supported Living	108204
Adult Social Care	GPE	People Directorate	Third Party Payments	Supported Living	21/08/2018	5761886227	969.63	Revenue	Plymouth Supported Living	108204
Adult Social Care	GPE	People Directorate	Third Party Payments	Supported Living	21/08/2018	5761886229	810.52	Revenue	Plymouth Supported Living	108204
Adult Social Care	GPE	People Directorate	Third Party Payments	Supported Living	21/08/2018	5761886231	712.08	Revenue	Plymouth Supported Living	108204
Adult Social Care	GPE	People Directorate	Third Party Payments	Supported Living	21/08/2018	Various	2,676.07	Revenue	Plymouth Supported Living	108204
Adult Social Care	GPE	People Directorate	Third Party Payments	Dom Care Block Contract	21/08/2018	5761892661	554.19	Revenue	Caremark (Plymouth)	108954
Adult Social Care	GPE	People Directorate	Third Party Payments	Dom Care Block Contract	21/08/2018	5761892639	686.14	Revenue	Caremark (Plymouth)	108954
Adult Social Care	GPE	People Directorate	Third Party Payments	Dom Care Block Contract	21/08/2018	Various	13,161.07	Revenue	Caremark (Plymouth)	108954
Adult Social Care	GPE	People Directorate	Third Party Payments	Supported Living	21/08/2018	5761886242	1,746.15	Revenue	Robert Owen Communities	109405
Adult Social Care	GPE	People Directorate	Third Party Payments	Supported Living	21/08/2018	Various	951.60	Revenue	Alexandra Houseing Ltd	110674
Adult Social Care	GPE	People Directorate	Third Party Payments	Dom Care Block Contract	21/08/2018	5761892799	554.19	Revenue	The Human Support Group Limited	111452
Adult Social Care	GPE	People Directorate	Third Party Payments	Dom Care Block Contract	21/08/2018	5761892809	610.74	Revenue	The Human Support Group Limited	111452
Adult Social Care	GPE	People Directorate	Third Party Payments	Dom Care Block Contract	21/08/2018	5761892824	995.28	Revenue	The Human Support Group Limited	111452
Adult Social Care	GPE	People Directorate	Third Party Payments	Dom Care Block Contract	21/08/2018	Various	12,848.16	Revenue	The Human Support Group Limited	111452
Adult Social Care	GPE	People Directorate	Third Party Payments	Dom Care Block Contract	21/08/2018	5761893015	723.84	Revenue	Gemcare South West Ltd	111917
Adult Social Care	GPE	People Directorate	Third Party Payments	Dom Care Block Contract	21/08/2018	5761893272	633.36	Revenue	Gemcare South West Ltd	111917
Adult Social Care	GPE	People Directorate	Third Party Payments	Dom Care Block Contract	21/08/2018	5761893167	814.32	Revenue	Gemcare South West Ltd	111917
Adult Social Care	GPE	People Directorate	Third Party Payments	Dom Care Block Contract	21/08/2018	5761892992	867.10	Revenue	Gemcare South West Ltd	111917
Adult Social Care	GPE	People Directorate	Third Party Payments	Dom Care Block Contract	21/08/2018	5761893012	686.14	Revenue	Gemcare South West Ltd	111917
Adult Social Care	GPE	People Directorate	Third Party Payments	Dom Care Block Contract	21/08/2018	5761892986	806.78	Revenue	Gemcare South West Ltd	111917
Adult Social Care	GPE	People Directorate	Third Party Payments	Dom Care Block Contract	21/08/2018	5761893087	633.36	Revenue	Gemcare South West Ltd	111917
Adult Social Care	GPE	People Directorate	Third Party Payments	Dom Care Block Contract	21/08/2018	5761893128	527.80	Revenue	Gemcare South West Ltd	111917
Adult Social Care	GPE	People Directorate	Third Party Payments	Dom Care Block Contract	21/08/2018	5761893283	580.58	Revenue	Gemcare South West Ltd	111917
Adult Social Care	GPE	People Directorate	Third Party Payments	Dom Care Block Contract	21/08/2018	5761893337	527.80	Revenue	Gemcare South West Ltd	111917
Adult Social Care	GPE	People Directorate	Third Party Payments	Dom Care Block Contract	21/08/2018	5761893344	580.58	Revenue	Gemcare South West Ltd	111917
Adult Social Care	GPE	People Directorate	Third Party Payments	Dom Care Block Contract	21/08/2018	5761893238	580.58	Revenue	Gemcare South West Ltd	111917
Adult Social Care	GPE	People Directorate	Third Party Payments	Dom Care Block Contract	21/08/2018	5761893190	686.14	Revenue	Gemcare South West Ltd	111917
Adult Social Care	GPE	People Directorate	Third Party Payments	Dom Care Block Contract	21/08/2018	5761893018	633.36	Revenue	Gemcare South West Ltd	111917
Adult Social Care	GPE	People Directorate	Third Party Payments	Dom Care Block Contract	21/08/2018	5761893020	573.04	Revenue	Gemcare South West Ltd	111917
Adult Social Care	GPE	People Directorate	Third Party Payments	Dom Care Block Contract	21/08/2018	5761892994	527.80	Revenue	Gemcare South West Ltd	111917
Adult Social Care	GPE	People Directorate	Third Party Payments	Dom Care Block Contract	21/08/2018	5761893194	633.36	Revenue	Gemcare South West Ltd	111917
Adult Social Care	GPE	People Directorate	Third Party Payments	Dom Care Private Contractors	21/08/2018	5761893100	686.14	Revenue	Gemcare South West Ltd	111917
Adult Social Care	GPE	People Directorate	Third Party Payments	Dom Care Private Contractors	21/08/2018	5761893141	737.64	Revenue	Gemcare South West Ltd	111917
Adult Social Care	GPE	People Directorate	Third Party Payments	Dom Care Block Contract	21/08/2018	5761892957	527.80	Revenue	Gemcare South West Ltd	111917
Adult Social Care	GPE	People Directorate	Third Party Payments	Dom Care Block Contract	21/08/2018	5761893054	520.26	Revenue	Gemcare South West Ltd	111917
Adult Social Care	GPE	People Directorate	Third Party Payments	Dom Care Block Contract	21/08/2018	5761893107	542.88	Revenue	Gemcare South West Ltd	111917
Adult Social Care	GPE	People Directorate	Third Party Payments	Dom Care Block Contract	21/08/2018	5761893208	633.36	Revenue	Gemcare South West Ltd	111917



# EXPENDITURE OVER £500

August 2018



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	21/08/2018	5761893269	527.80	Revenue	Gemcare South West Ltd	111917
Adult Social Care	GPE	People Directorate	Third Party Payments	Dom Care Block Contract	21/08/2018	5761893308	527.80	Revenue	Gemcare South West Ltd	111917
Adult Social Care	GPE	People Directorate	Third Party Payments	Dom Care Block Contract	21/08/2018	5761893329	527.80	Revenue	Gemcare South West Ltd	111917
Adult Social Care	GPE	People Directorate	Third Party Payments	Dom Care Block Contract	21/08/2018	5761893338	527.80	Revenue	Gemcare South West Ltd	111917
Adult Social Care	GPE	People Directorate	Third Party Payments	Various	21/08/2018	Various	50,969.57	Revenue	Gemcare South West Ltd	111917
Adult Social Care	GPE	People Directorate	Third Party Payments	Supported Living	21/08/2018	5761886281	591.63	Revenue	Colebrook (SW) Ltd	112153
Adult Social Care	GPE	People Directorate	Third Party Payments	Supported Living	21/08/2018	5761886291	530.95	Revenue	Colebrook (SW) Ltd	112153
Adult Social Care	GPE	People Directorate	Third Party Payments	Supported Living	21/08/2018	Various	10,899.89	Revenue	Colebrook (SW) Ltd	112153
Adult Social Care	GPE	People Directorate	Third Party Payments	Dom Care Private Contractors	21/08/2018	5761893513	590.13	Revenue	H & H Healthcare Limited	112361
Adult Social Care	GPE	People Directorate	Third Party Payments	Dom Care Private Contractors	21/08/2018	Various	4,474.97	Revenue	H & H Healthcare Limited	112361
Adult Social Care	GPE	People Directorate	Third Party Payments	Dom Care Block Contract	21/08/2018	5761893564	573.04	Revenue	Guinness Care and Support Limited	112370
Adult Social Care	GPE	People Directorate	Third Party Payments	Dom Care Block Contract	21/08/2018	5761893556	527.80	Revenue	Guinness Care and Support Limited	112370
Adult Social Care	GPE	People Directorate	Third Party Payments	Dom Care Block Contract	21/08/2018	5761893585	791.70	Revenue	Guinness Care and Support Limited	112370
Adult Social Care	GPE	People Directorate	Third Party Payments	Dom Care Block Contract	21/08/2018	5761893593	686.14	Revenue	Guinness Care and Support Limited	112370
Adult Social Care	GPE	People Directorate	Third Party Payments	Dom Care Block Contract	21/08/2018	5761893555	663.52	Revenue	Guinness Care and Support Limited	112370
Adult Social Care	GPE	People Directorate	Third Party Payments	Dom Care Block Contract	21/08/2018	Various	5,982.99	Revenue	Guinness Care and Support Limited	112370
Adult Social Care	GPE	People Directorate	Third Party Payments	Supported Living	21/08/2018	5761886393	1,589.70	Revenue	I-Grow Care and Support Ltd	112728
Adult Social Care	GPE	People Directorate	Third Party Payments	Supported Living	21/08/2018	5761886397	953.82	Revenue	I-Grow Care and Support Ltd	112728
Adult Social Care	GPE	People Directorate	Third Party Payments	Supported Living	21/08/2018	5761886399	1,196.06	Revenue	I-Grow Care and Support Ltd	112728
Adult Social Care	GPE	People Directorate	Third Party Payments	Supported Living	21/08/2018	5761886419	772.14	Revenue	I-Grow Care and Support Ltd	112728
Adult Social Care	GPE	People Directorate	Third Party Payments	Supported Living	21/08/2018	5761886423	1,199.52	Revenue	I-Grow Care and Support Ltd	112728
Adult Social Care	GPE	People Directorate	Third Party Payments	Supported Living	21/08/2018	5761886407	953.82	Revenue	I-Grow Care and Support Ltd	112728
Adult Social Care	GPE	People Directorate	Third Party Payments	Supported Living	21/08/2018	5761886409	1,589.70	Revenue	I-Grow Care and Support Ltd	112728
Adult Social Care	GPE	People Directorate	Third Party Payments	Supported Living	21/08/2018	5761886413	560.18	Revenue	I-Grow Care and Support Ltd	112728
Adult Social Care	GPE	People Directorate	Third Party Payments	Supported Living	21/08/2018	5761886415	1,514.00	Revenue	I-Grow Care and Support Ltd	112728
Adult Social Care	GPE	People Directorate	Third Party Payments	Supported Living	21/08/2018	5761886417	953.82	Revenue	I-Grow Care and Support Ltd	112728
Adult Social Care	GPE	People Directorate	Third Party Payments	Supported Living	21/08/2018	5761886405	1,589.70	Revenue	I-Grow Care and Support Ltd	112728
Adult Social Care	GPE	People Directorate	Third Party Payments	Supported Living	21/08/2018	Various	1,783.84	Revenue	I-Grow Care and Support Ltd	112728
Adult Social Care	GPE	People Directorate	Third Party Payments	Supported Living	21/08/2018	5761886453	527.10	Revenue	Support'ed Limited	117369
Adult Social Care	GPE	People Directorate	Third Party Payments	Supported Living	21/08/2018	5761886437	527.10	Revenue	Support'ed Limited	117369
Adult Social Care	GPE	People Directorate	Third Party Payments	Supported Living	21/08/2018	5761886447	1,310.22	Revenue	Support'ed Limited	117369
Adult Social Care	GPE	People Directorate	Third Party Payments	Supported Living	21/08/2018	5761886454	1,310.22	Revenue	Support'ed Limited	117369
Adult Social Care	GPE	People Directorate	Third Party Payments	Supported Living	21/08/2018	5761886464	813.24	Revenue	Support'ed Limited	117369
Adult Social Care	GPE	People Directorate	Third Party Payments	Supported Living	21/08/2018	Various	1,718.56	Revenue	Support'ed Limited	117369
Adult Social Care	GPE	People Directorate	Third Party Payments	Supported Living	21/08/2018	5761886474	638.00	Revenue	KPW Newkey Ltd	118020
Adult Social Care	GPE	People Directorate	Third Party Payments	Supported Living	21/08/2018	5761886480	1,165.78	Revenue	Beyond Limits	118031
Adult Social Care	GPE	People Directorate	Third Party Payments	Supported Living	21/08/2018	5761885627	850.64	Revenue	Pioneering Independence Ltd	118971
Adult Social Care	GPE	People Directorate	Third Party Payments	Supported Living	21/08/2018	5761885613	524.06	Revenue	Pioneering Independence Ltd	118971
Adult Social Care	GPE	People Directorate	Third Party Payments	Supported Living	21/08/2018	5761885615	744.31	Revenue	Pioneering Independence Ltd	118971
Adult Social Care	GPE	People Directorate	Third Party Payments	Supported Living	21/08/2018	5761885620	956.97	Revenue	Pioneering Independence Ltd	118971
Adult Social Care	GPE	People Directorate	Third Party Payments	Supported Living	21/08/2018	5761885608	637.98	Revenue	Pioneering Independence Ltd	118971
Adult Social Care	GPE	People Directorate	Third Party Payments	Supported Living	21/08/2018	5761885611	653.17	Revenue	Pioneering Independence Ltd	118971
Adult Social Care	GPE	People Directorate	Third Party Payments	Supported Living	21/08/2018	5761885612	1,169.63	Revenue	Pioneering Independence Ltd	118971
Adult Social Care	GPE	People Directorate	Third Party Payments	Supported Living	21/08/2018	5761885602	1,594.95	Revenue	Pioneering Independence Ltd	118971
Adult Social Care	GPE	People Directorate	Third Party Payments	Supported Living	21/08/2018	5761885605	1,594.95	Revenue	Pioneering Independence Ltd	118971
Adult Social Care	GPE	People Directorate	Third Party Payments	Supported Living	21/08/2018	5761885634	956.97	Revenue	Pioneering Independence Ltd	118971
Adult Social Care	GPE	People Directorate	Third Party Payments	Supported Living	21/08/2018	5761885628	1,594.95	Revenue	Pioneering Independence Ltd	118971
Adult Social Care	GPE	People Directorate	Third Party Payments	Supported Living	21/08/2018	5761885629	1,594.95	Revenue	Pioneering Independence Ltd	118971
Adult Social Care	GPE	People Directorate	Third Party Payments	Supported Living	21/08/2018	Various	5,716.70	Revenue	Pioneering Independence Ltd	118971
Adult Social Care	GPE	People Directorate	Third Party Payments	Supported Living	21/08/2018	5761886482	1,470.00	Revenue	UK Evolve Ltd	120729
Adult Social Care	GPE	People Directorate	Third Party Payments	Supported Living	21/08/2018	Various	884.00	Revenue	Devon Sheltered Homes Trust	122639
Adult Social Care	GPE	People Directorate	Third Party Payments	Dom Care Private Contractors	21/08/2018	Various	3,108.40	Revenue	Assistants at Hand	124057
Adult Social Care	GPE	People Directorate	Third Party Payments	Supported Living	21/08/2018	5761886490	532.00	Revenue	Accedo Care Ltd	124324
Adult Social Care	GPE	People Directorate	Third Party Payments	Supported Living	21/08/2018	5761886494	1,249.72	Revenue	CareTech Community Services Limited	124957
Adult Social Care	GPE	People Directorate	Third Party Payments	Dom Care Private Contractors	21/08/2018	5761893641	510.30	Revenue	Midshires Care Ltd	125766
Adult Social Care	GPE	People Directorate	Third Party Payments	Dom Care Private Contractors	21/08/2018	5761893638	737.10	Revenue	Midshires Care Ltd	125766
Adult Social Care	GPE	People Directorate	Third Party Payments	Dom Care Private Contractors	21/08/2018	5761893653	510.30	Revenue	Midshires Care Ltd	125766
Adult Social Care	GPE	People Directorate	Third Party Payments	Dom Care Private Contractors	21/08/2018	5761893652	1,174.75	Revenue	Midshires Care Ltd	125766
Adult Social Care	GPE	People Directorate	Third Party Payments	Dom Care Private Contractors	21/08/2018	Various	3,298.26	Revenue	Midshires Care Ltd	125766
Adult Social Care	GPE	People Directorate	Third Party Payments	Dom Care Private Contractors	21/08/2018	Various	2,603.50	Revenue	Tamar Care Services	127160

























































































# EXPENDITURE OVER £500

August 2018



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	Residential - Short Stay	22/08/2018	9851890792	509.00	Revenue	St Michael's Residential Home	128934
Adult Social Care	GPE	People Directorate	Third Party Payments	Residential - Short Stay	22/08/2018	9851890793	509.00	Revenue	St Michael's Residential Home	128934
Adult Social Care	GPE	People Directorate	Third Party Payments	Residential - Short Stay	22/08/2018	9851890789	509.00	Revenue	St Michael's Residential Home	128934
Adult Social Care	GPE	People Directorate	Third Party Payments	Residential - Short Stay	22/08/2018	9851890790	509.00	Revenue	St Michael's Residential Home	128934
Adult Social Care	GPE	People Directorate	Third Party Payments	Residential - Short Stay	22/08/2018	9851890791	509.00	Revenue	St Michael's Residential Home	128934
Children's & Educational Servi	GPE	People Directorate	Third Party Payments	Various	22/08/2018	Various	771.40	Revenue	Redacted personal data	37023
Children's & Educational Servi	GPE	People Directorate	Third Party Payments	Various	22/08/2018	Various	879.00	Revenue	Redacted personal data	37024
Children's & Educational Servi	GPE	People Directorate	Third Party Payments	Various	22/08/2018	Various	600.00	Revenue	Redacted personal data	37027
Children's & Educational Servi	GPE	People Directorate	Third Party Payments	Various	22/08/2018	Various	599.68	Revenue	Redacted personal data	37055
Children's & Educational Servi	GPE	People Directorate	Third Party Payments	Various	22/08/2018	Various	809.82	Revenue	Redacted personal data	37101
Children's & Educational Servi	GPE	People Directorate	Third Party Payments	Various	22/08/2018	Various	618.50	Revenue	Redacted personal data	37161
Children's & Educational Servi	GPE	People Directorate	Third Party Payments	Various	22/08/2018	Various	905.79	Revenue	Redacted personal data	37232
Children's & Educational Servi	GPE	People Directorate	Third Party Payments	Various	22/08/2018	Various	1,152.39	Revenue	Redacted personal data	37242
Children's & Educational Servi	GPE	People Directorate	Third Party Payments	Various	22/08/2018	Various	657.30	Revenue	Redacted personal data	37284
Children's & Educational Servi	GPE	People Directorate	Third Party Payments	Various	22/08/2018	Various	519.18	Revenue	Redacted personal data	37429
Children's & Educational Servi	GPE	People Directorate	Third Party Payments	Special Guardianship Allowance	22/08/2018	9861885128	627.70	Revenue	Redacted personal data	37541
Children's & Educational Servi	GPE	People Directorate	Third Party Payments	Various	22/08/2018	Various	1,856.60	Revenue	Redacted personal data	37600
Children's & Educational Servi	GPE	People Directorate	Third Party Payments	Various	22/08/2018	Various	1,610.88	Revenue	Redacted personal data	37617
Children's & Educational Servi	GPE	People Directorate	Third Party Payments	Various	22/08/2018	Various	733.00	Revenue	Redacted personal data	37722
Children's & Educational Servi	GPE	People Directorate	Third Party Payments	Various	22/08/2018	Various	600.31	Revenue	Redacted personal data	37862
Children's & Educational Servi	GPE	People Directorate	Third Party Payments	Various	22/08/2018	Various	648.40	Revenue	Redacted personal data	37867
Children's & Educational Servi	GPE	People Directorate	Third Party Payments	Adoption Allowance	22/08/2018	9861885226	796.47	Revenue	Redacted personal data	37882
Children's & Educational Servi	GPE	People Directorate	Third Party Payments	Special Guardianship Allowance	22/08/2018	9861884861	659.69	Revenue	Redacted personal data	37892
Children's & Educational Servi	GPE	People Directorate	Third Party Payments	Various	22/08/2018	Various	709.39	Revenue	Redacted personal data	37908
Children's & Educational Servi	GPE	People Directorate	Third Party Payments	Special Guardianship Allowance	22/08/2018	Various	800.11	Revenue	Redacted personal data	37919
Children's & Educational Servi	GPE	People Directorate	Third Party Payments	Mainstream 5 - 10 Years	22/08/2018	Various	526.00	Revenue	Redacted personal data	37921
Children's & Educational Servi	GPE	People Directorate	Third Party Payments	Various	22/08/2018	Various	590.39	Revenue	Redacted personal data	37925
Children's & Educational Servi	GPE	People Directorate	Third Party Payments	Addl Costs Household Equipment Volunta	22/08/2018	9861884798	624.49	Revenue	Redacted personal data	37941
Children's & Educational Servi	GPE	People Directorate	Third Party Payments	Various	22/08/2018	Various	928.07	Revenue	Redacted personal data	37947
Children's & Educational Servi	GPE	People Directorate	Third Party Payments	Various	22/08/2018	Various	660.39	Revenue	Redacted personal data	37968
Children's & Educational Servi	GPE	People Directorate	Third Party Payments	Special Guardianship Allowance	22/08/2018	9861884782	576.30	Revenue	Redacted personal data	39439
Children's & Educational Servi	GPE	People Directorate	Third Party Payments	Adoption Allowance	22/08/2018	9861885235	519.81	Revenue	Redacted personal data	40270
Children's & Educational Servi	GPE	People Directorate	Third Party Payments	Mainstream 0 - 4 Years	22/08/2018	Various	867.86	Revenue	Redacted personal data	53403
Children's & Educational Servi	GPE	People Directorate	Third Party Payments	Various	22/08/2018	Various	933.00	Revenue	Redacted personal data	55000
Children's & Educational Servi	GPE	People Directorate	Third Party Payments	Various	22/08/2018	Various	852.00	Revenue	Redacted personal data	61799
Children's & Educational Servi	GPE	People Directorate	Third Party Payments	Various	22/08/2018	Various	615.86	Revenue	Redacted personal data	65894
Children's & Educational Servi	GPE	People Directorate	Third Party Payments	Various	22/08/2018	Various	692.29	Revenue	Redacted personal data	67850
Children's & Educational Servi	GPE	People Directorate	Third Party Payments	Various	22/08/2018	Various	803.98	Revenue	Redacted personal data	68432
Children's & Educational Servi	GPE	People Directorate	Third Party Payments	Various	22/08/2018	Various	1,306.00	Revenue	Redacted personal data	69672
Children's & Educational Servi	GPE	People Directorate	Third Party Payments	Various	22/08/2018	Various	634.39	Revenue	Redacted personal data	79765
Children's & Educational Servi	GPE	People Directorate	Third Party Payments	Various	22/08/2018	Various	1,567.39	Revenue	Redacted personal data	81406
Children's & Educational Servi	GPE	People Directorate	Third Party Payments	Various	22/08/2018	Various	610.14	Revenue	Redacted personal data	84943
Children's & Educational Servi	GPE	People Directorate	Third Party Payments	Various	22/08/2018	Various	1,036.30	Revenue	Redacted personal data	85131
Children's & Educational Servi	GPE	People Directorate	Third Party Payments	Various	22/08/2018	Various	616.00	Revenue	Redacted personal data	88997
Children's & Educational Servi	GPE	People Directorate	Third Party Payments	Addl Costs Childs Personal Needs Volun	22/08/2018	9861884920	578.70	Revenue	Redacted personal data	91486
Children's & Educational Servi	GPE	People Directorate	Third Party Payments	Various	22/08/2018	Various	900.00	Revenue	Redacted personal data	91486
Children's & Educational Servi	GPE	People Directorate	Third Party Payments	Special Guardianship Allowance	22/08/2018	Various	581.60	Revenue	Redacted personal data	93558
Children's & Educational Servi	GPE	People Directorate	Third Party Payments	Various	22/08/2018	Various	634.39	Revenue	Redacted personal data	95012
Children's & Educational Servi	GPE	People Directorate	Third Party Payments	Adoption Allowance	22/08/2018	9861884937	563.70	Revenue	Redacted personal data	95980
Children's & Educational Servi	GPE	People Directorate	Third Party Payments	Various	22/08/2018	Various	648.40	Revenue	Redacted personal data	98616
Children's & Educational Servi	GPE	People Directorate	Third Party Payments	Various	22/08/2018	Various	781.00	Revenue	Redacted personal data	98617
Children's & Educational Servi	GPE	People Directorate	Third Party Payments	Mainstream 5 - 10 Years	22/08/2018	Various	526.00	Revenue	Redacted personal data	101449
Children's & Educational Servi	GPE	People Directorate	Third Party Payments	Various	22/08/2018	Various	1,086.00	Revenue	Redacted personal data	101616
Children's & Educational Servi	GPE	People Directorate	Third Party Payments	Adoption Allowance	22/08/2018	9861884970	775.42	Revenue	Redacted personal data	102836
Children's & Educational Servi	GPE	People Directorate	Third Party Payments	Various	22/08/2018	Various	686.00	Revenue	Redacted personal data	103132
Children's & Educational Servi	GPE	People Directorate	Third Party Payments	Various	22/08/2018	Various	741.60	Revenue	Redacted personal data	103160
Children's & Educational Servi	GPE	People Directorate	Third Party Payments	Various	22/08/2018	Various	838.00	Revenue	Redacted personal data	105004
Children's & Educational Servi	GPE	People Directorate	Third Party Payments	Various	22/08/2018	Various	879.00	Revenue	Redacted personal data	108579
Children's & Educational Servi	GPE	People Directorate	Third Party Payments	Various	22/08/2018	Various	616.00	Revenue	Redacted personal data	108949
Children's & Educational Servi	GPE	People Directorate	Third Party Payments	Special Guardianship Allowance	22/08/2018	Various	817.91	Revenue	Redacted personal data	109399



















# EXPENDITURE OVER £500

August 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	Residential - Long Stay	22/08/2018	9791887821	5,385.00	Revenue	Bath Road Priory	121279
Children`s & Educational Servi	GPE	People Directorate	Third Party Payments	Residential - Long Stay	22/08/2018	9791887823	5,385.00	Revenue	Bath Road Priory	121279
Children`s & Educational Servi	GPE	People Directorate	Third Party Payments	Residential - Long Stay	22/08/2018	9791887824	4,539.50	Revenue	Bath Road Priory	121279
Children`s & Educational Servi	GPE	People Directorate	Third Party Payments	Supported Living	22/08/2018	9791887568	4,642.86	Revenue	Outbound Care	125553
Children`s & Educational Servi	GPE	People Directorate	Third Party Payments	Supported Living	22/08/2018	9791887570	6,500.00	Revenue	Outbound Care	125553
Children`s & Educational Servi	GPE	People Directorate	Third Party Payments	Supported Living	22/08/2018	9791887575	3,714.29	Revenue	Outbound Care	125553
Children`s & Educational Servi	GPE	People Directorate	Third Party Payments	Supported Living	22/08/2018	9791887572	6,500.00	Revenue	Outbound Care	125553
Children`s & Educational Servi	GPE	People Directorate	Third Party Payments	Addl Costs Childs Personal Needs Volun	22/08/2018	9791887324	738.00	Revenue	Outbound Care	125553
Children`s & Educational Servi	GPE	People Directorate	Third Party Payments	Supported Living	22/08/2018	9791887573	6,500.00	Revenue	Outbound Care	125553
Children`s & Educational Servi	GPE	People Directorate	Third Party Payments	Residential - Long Stay	22/08/2018	9791887574	4,700.00	Revenue	Outbound Care	125553
Children`s & Educational Servi	GPE	People Directorate	Third Party Payments	Residential - Long Stay	22/08/2018	9791887576	4,700.00	Revenue	Outbound Care	125553
Children`s & Educational Servi	GPE	People Directorate	Third Party Payments	Residential - Long Stay	22/08/2018	9791887840	4,892.56	Revenue	Aurora LD Ltd	126749
Children`s & Educational Servi	GPE	People Directorate	Third Party Payments	Residential - Long Stay	22/08/2018	9791887841	4,892.56	Revenue	Aurora LD Ltd	126749
Children`s & Educational Servi	GPE	People Directorate	Third Party Payments	Residential - Long Stay	22/08/2018	9791887868	2,950.00	Revenue	3 Dimensions Care Limited	127518
Children`s & Educational Servi	GPE	People Directorate	Third Party Payments	Residential - Long Stay	22/08/2018	9791887869	2,950.00	Revenue	3 Dimensions Care Limited	127518
Children`s & Educational Servi	GPE	People Directorate	Third Party Payments	Residential - Long Stay	22/08/2018	9791887603	3,375.00	Revenue	Keys Group PCE	127532
Children`s & Educational Servi	GPE	People Directorate	Third Party Payments	Residential - Long Stay	22/08/2018	9791887604	3,375.00	Revenue	Keys Group PCE	127532
Children`s & Educational Servi	GPE	People Directorate	Third Party Payments	Out Of City Other Supp Accom	22/08/2018	9791887605	2,300.00	Revenue	The Halfway Plus	128766
Children`s & Educational Servi	GPE	People Directorate	Third Party Payments	Out Of City Other Supp Accom	22/08/2018	9791887606	2,300.00	Revenue	The Halfway Plus	128766
Children`s & Educational Servi	GPE	People Directorate	Third Party Payments	Out Of City Other Supp Accom	22/08/2018	9791893843	8,400.00	Revenue	New Beginnings Young People`s Care and Support	129060
Children`s & Educational Servi	GPE	People Directorate	Third Party Payments	Out Of City Other Supp Accom	22/08/2018	9791893773	3,600.00	Revenue	New Beginnings Young People`s Care and Support	129060
Children`s & Educational Servi	GPE	People Directorate	Third Party Payments	Out Of City Other Supp Accom	22/08/2018	9791893834	8,400.00	Revenue	New Beginnings Young People`s Care and Support	129060
Children`s & Educational Servi	GPE	People Directorate	Third Party Payments	Out Of City Other Supp Accom	22/08/2018	9791893839	8,400.00	Revenue	New Beginnings Young People`s Care and Support	129060
Children`s & Educational Servi	GPE	People Directorate	Third Party Payments	Out Of City Other Supp Accom	22/08/2018	9791893845	1,200.00	Revenue	New Beginnings Young People`s Care and Support	129060
Capital	CPL	Place Directorate	Capital Expenditure	Private Contractor Other	23/08/2018	PLY1875965	531.46	Capital	Western Power Distribution	23579
Cultural & related Services	GPL	Place Directorate	Third Party Payments	Other Agency & Contracted Services	23/08/2018	PLY1881793	415,000.00	Revenue	Theatre Royal (Plymouth) Ltd	23628
Housing services	GPE	People Directorate	Third Party Payments	B&B costs client	23/08/2018	PLY1893962	462.00	Revenue	Summer Court Guest House	23649
Various	GPE	People Directorate	Third Party Payments	B&B costs client	23/08/2018	Various	1,799.00	Revenue	Summer Court Guest House	23649
Adult Social Care	GPE	People Directorate	Third Party Payments	B&B costs client	23/08/2018	PLY1882538	616.00	Revenue	S Matin	24018
Adult Social Care	GPE	People Directorate	Third Party Payments	B&B costs client	23/08/2018	PLY1882538	616.00	Revenue	S Matin	24018
Adult Social Care	GPE	People Directorate	Third Party Payments	B&B costs client	23/08/2018	PLY1882538	616.00	Revenue	S Matin	24018
Various	Various	Various	Premises	Cleaning Materials	23/08/2018	Various	786.46	Revenue	Bunzl Cleaning & Hygiene Supp	24060
Various	GPE	People Directorate	Third Party Payments	Various	23/08/2018	Various	3,469.29	Revenue	Waterfront West	24125
Housing services	GPE	People Directorate	Supplies and Services	Prevention Fund	23/08/2018	PLY1893844	575.00	Revenue	Eraglow Building Ltd	24374
Support Services	GCO	Transformation and Change	Premises	Rents	23/08/2018	PPPLY25277	4,080.00	Revenue	Hope Baptist Church	24558
Capital	CPE	People Directorate	Capital Expenditure	Private Contractor Main Contract	23/08/2018	PLY1893730	5,230.00	Capital	Dolphin Stairlifts South-West	24574
Capital	CPE	People Directorate	Capital Expenditure	Private Contractor Main Contract	23/08/2018	PLY1893733	5,180.00	Capital	Dolphin Stairlifts South-West	24574
Highways & Transport Services	GPL	Place Directorate	Third Party Payments	Other Agency & Contracted Services	23/08/2018	PLY1893924	32,538.80	Revenue	Target Travel	25259
Capital	CPL	Place Directorate	Capital Expenditure	Private Contractor - SWH	23/08/2018	HM0017901	1,237.37	Capital	South West Highways	25551
Capital	CPL	Place Directorate	Capital Expenditure	Private Contractor - SWH	23/08/2018	HM0017902	1,070.52	Capital	South West Highways	25551
Capital	CPL	Place Directorate	Capital Expenditure	Private Contractor - SWH	23/08/2018	HM0017903	1,264.56	Capital	South West Highways	25551
Capital	CPL	Place Directorate	Capital Expenditure	Private Contractor - SWH	23/08/2018	HM0017677	967.34	Capital	South West Highways	25551
Capital	CPL	Place Directorate	Capital Expenditure	Private Contractor - SWH	23/08/2018	HM0017632	440.15	Capital	South West Highways	25551
Capital	CPL	Place Directorate	Capital Expenditure	Private Contractor - SWH	23/08/2018	HM0017595	499.55	Capital	South West Highways	25551
Capital	CPL	Place Directorate	Capital Expenditure	Private Contractor - SWH	23/08/2018	HM0017498	892.63	Capital	South West Highways	25551
Capital	CPL	Place Directorate	Capital Expenditure	Private Contractor - SWH	23/08/2018	HM0017485	850.73	Capital	South West Highways	25551
Capital	CPL	Place Directorate	Capital Expenditure	Private Contractor - SWH	23/08/2018	HM0017284	461.98	Capital	South West Highways	25551
Capital	CPL	Place Directorate	Capital Expenditure	Private Contractor - SWH	23/08/2018	HM0017222	1,180.30	Capital	South West Highways	25551
Capital	CPL	Place Directorate	Capital Expenditure	Private Contractor - SWH	23/08/2018	HM0017466	2,165.90	Capital	South West Highways	25551
Capital	CPL	Place Directorate	Capital Expenditure	Private Contractor - SWH	23/08/2018	HM0017453	22,689.11	Capital	South West Highways	25551
Capital	CPL	Place Directorate	Capital Expenditure	Private Contractor - SWH	23/08/2018	HM0017460	3,249.95	Capital	South West Highways	25551
Capital	CPL	Place Directorate	Capital Expenditure	Private Contractor - SWH	23/08/2018	HM0017922	505.40	Capital	South West Highways	25551
Capital	CPL	Place Directorate	Capital Expenditure	Private Contractor - SWH	23/08/2018	HM0017920	1,221.60	Capital	South West Highways	25551
Capital	CPL	Place Directorate	Capital Expenditure	Private Contractor - SWH	23/08/2018	HM0017237	897.71	Capital	South West Highways	25551
Capital	CPL	Place Directorate	Capital Expenditure	Private Contractor - SWH	23/08/2018	HM0017238	1,386.84	Capital	South West Highways	25551

## EXPENDITURE OVER £500

August 2018

Service label	Service code	Organisational unit	Expenditure category	Detailed Expenses type	Date	Transaction Number	Amount	Capital/ Revenue	Supplier Name	Supplier ID
Capital	CPL	Place Directorate	Capital Expenditure	Private Contractor - SWH	23/08/2018	HM0017232	644.95	Capital	South West Highways	25551
Capital	CPL	Place Directorate	Capital Expenditure	Private Contractor - SWH	23/08/2018	HM0017261	1,120.68	Capital	South West Highways	25551
Capital	CPL	Place Directorate	Capital Expenditure	Private Contractor - SWH	23/08/2018	HM0017311	1,979.73	Capital	South West Highways	25551
Capital	CPL	Place Directorate	Capital Expenditure	Private Contractor - SWH	23/08/2018	HM0017442	650.38	Capital	South West Highways	25551
Capital	CPL	Place Directorate	Capital Expenditure	Private Contractor - SWH	23/08/2018	HM0017745	945.43	Capital	South West Highways	25551
Capital	CPL	Place Directorate	Capital Expenditure	Private Contractor - SWH	23/08/2018	HM0017719	473.95	Capital	South West Highways	25551
Capital	CPL	Place Directorate	Capital Expenditure	Private Contractor - SWH	23/08/2018	HM0017868	942.82	Capital	South West Highways	25551
Capital	CPL	Place Directorate	Capital Expenditure	Private Contractor - SWH	23/08/2018	HM0017218	795.89	Capital	South West Highways	25551
Capital	CPL	Place Directorate	Capital Expenditure	Private Contractor - SWH	23/08/2018	HM0017219	1,102.57	Capital	South West Highways	25551
Capital	CPL	Place Directorate	Capital Expenditure	Private Contractor Main Contract	23/08/2018	PLY1884630	1,848.68	Capital	South West Highways	25551
Capital	CPL	Place Directorate	Capital Expenditure	Private Contractor Main Contract	23/08/2018	PLY1884650	11,217.81	Capital	South West Highways	25551
Highways & Transport Services	GPL	Place Directorate	Supplies and Services	Maintenance Of Equipment	23/08/2018	PLY1884607	25,740.03	Revenue	South West Highways	25551
Highways & Transport Services	GPL	Place Directorate	Supplies and Services	Maintenance Of Equipment	23/08/2018	PLY1884630	8,461.33	Revenue	South West Highways	25551
Highways & Transport Services	GPL	Place Directorate	Supplies and Services	Maintenance Of Equipment	23/08/2018	PLY1884645	793.90	Revenue	South West Highways	25551
Highways & Transport Services	GPL	Place Directorate	Supplies and Services	Maintenance Of Equipment	23/08/2018	PLY1884654	24,679.36	Revenue	South West Highways	25551
Cultural & related Services	GPL	Place Directorate	Third Party Payments	Private Contractors	23/08/2018	HM0017417	997.64	Revenue	South West Highways	25551
Cultural & related Services	GPL	Place Directorate	Third Party Payments	Private Contractors	23/08/2018	HM0017899	1,227.02	Revenue	South West Highways	25551
Highways & Transport Services	GPL	Place Directorate	Third Party Payments	Private Contractors	23/08/2018	HM0017211	703.66	Revenue	South West Highways	25551
Highways & Transport Services	GPL	Place Directorate	Third Party Payments	Private Contractors	23/08/2018	HM0017716	17,172.09	Revenue	South West Highways	25551
Highways & Transport Services	GPL	Place Directorate	Third Party Payments	Private Contractors	23/08/2018	HM0017916	1,236.40	Revenue	South West Highways	25551
Highways & Transport Services	GPL	Place Directorate	Third Party Payments	Private Contractors	23/08/2018	HM0017917	905.30	Revenue	South West Highways	25551
Highways & Transport Services	GPL	Place Directorate	Third Party Payments	Private Contractors	23/08/2018	HM0017918	604.80	Revenue	South West Highways	25551
Highways & Transport Services	GPL	Place Directorate	Third Party Payments	Private Contractors	23/08/2018	HM0017900	700.24	Revenue	South West Highways	25551
Highways & Transport Services	GPL	Place Directorate	Third Party Payments	Private Contractors	23/08/2018	HM0017676	542.03	Revenue	South West Highways	25551
Highways & Transport Services	GPL	Place Directorate	Third Party Payments	Private Contractors	23/08/2018	HM0017678	935.76	Revenue	South West Highways	25551
Highways & Transport Services	GPL	Place Directorate	Third Party Payments	Private Contractors	23/08/2018	HM0017877	914.71	Revenue	South West Highways	25551
Highways & Transport Services	GPL	Place Directorate	Third Party Payments	Private Contractors	23/08/2018	HM0017220	429.18	Revenue	South West Highways	25551
Highways & Transport Services	GPL	Place Directorate	Third Party Payments	Private Contractors	23/08/2018	HM0017410	489.05	Revenue	South West Highways	25551
Highways & Transport Services	GPL	Place Directorate	Third Party Payments	Private Contractors	23/08/2018	HM0017295	680.00	Revenue	South West Highways	25551
Highways & Transport Services	GPL	Place Directorate	Third Party Payments	Private Contractors	23/08/2018	HM0017927	22,440.20	Revenue	South West Highways	25551
Highways & Transport Services	GPL	Place Directorate	Third Party Payments	Private Contractors	23/08/2018	HM0017948	22,440.20	Revenue	South West Highways	25551
Highways & Transport Services	GPL	Place Directorate	Third Party Payments	Private Contractors	23/08/2018	HM0017908	436.33	Revenue	South West Highways	25551
Highways & Transport Services	GPL	Place Directorate	Third Party Payments	Private Contractors	23/08/2018	HM0017947	24,211.90	Revenue	South West Highways	25551
Highways & Transport Services	GPL	Place Directorate	Third Party Payments	Private Contractors	23/08/2018	HM0017904	676.38	Revenue	South West Highways	25551
Highways & Transport Services	GPL	Place Directorate	Third Party Payments	Private Contractors	23/08/2018	HM0017905	455.74	Revenue	South West Highways	25551
Highways & Transport Services	GPL	Place Directorate	Third Party Payments	Private Contractors	23/08/2018	HM0017942	436.33	Revenue	South West Highways	25551
Highways & Transport Services	GPL	Place Directorate	Third Party Payments	Private Contractors	23/08/2018	HM0017937	436.33	Revenue	South West Highways	25551
Highways & Transport Services	GPL	Place Directorate	Third Party Payments	Private Contractors	23/08/2018	HM0017924	509.05	Revenue	South West Highways	25551
Highways & Transport Services	GPL	Place Directorate	Third Party Payments	Private Contractors	23/08/2018	HM0017915	1,196.03	Revenue	South West Highways	25551
Highways & Transport Services	GPL	Place Directorate	Employees	Temporary and Interim Staff	23/08/2018	HM0017946	5,366.97	Revenue	South West Highways	25551
Highways & Transport Services	GPL	Place Directorate	Transport	Vehicle Hire Charges	23/08/2018	HM0017949	2,238.00	Revenue	South West Highways	25551
Cultural & related Services	GPL	Place Directorate	Premises	Upkeep Of Grounds	23/08/2018	PLY1893760	861.23	Revenue	South West Highways	25551
Various	Various	Place Directorate	Various	Various	23/08/2018	Various	80,239.01	Revenue	South West Highways	25551
Adult Social Care	GPE	People Directorate	Transport	Vehicle Hire Charges	23/08/2018	TM0011555	484.40	Revenue	Vospers Motor House Ltd	25788
Adult Social Care	GPE	People Directorate	Third Party Payments	Outreach Service	23/08/2018	PPPLY25279	15,328.24	Revenue	THE ZONE (Youth Enquiry Service)	27398
Cultural & related Services	GPL	Place Directorate	Supplies and Services	Purchase Of Equipment	23/08/2018	PLY1893940	2,364.64	Revenue	Amenity Land Services Ltd	30782
Cultural & related Services	GPL	Place Directorate	Supplies and Services	Purchase Of Equipment	23/08/2018	PLY1892375	450.00	Revenue	Wicksteed Leisure Ltd	30835
Adult Social Care	GPE	People Directorate	Third Party Payments	Accommodation Based Service	23/08/2018	PLY1792819	442.86	Revenue	Shared Lives South West	31984
Central Services	GCE	Executive Office	Supplies and Services	Grants To Other Bodies	23/08/2018	PLY1893911	1,200.00	Revenue	Mutley Greenbank Trust	33038
Capital	CPL	Place Directorate	Capital Expenditure	Purchase of Fixtures & Fittings	23/08/2018	PLY1876234	1,000.00	Capital	Atlas Graphics	33815
Central Services	GCO	Transformation and Change	Supplies and Services	Professional Fees	23/08/2018	PLY1893982	738.00	Revenue	North Bristol NHS Trust	38536
Support Services	GCO	Transformation and Change	Supplies and Services	Secure Cash Collection	23/08/2018	Various	472.94	Revenue	G4S Cash Services (UK) Limited	50923
Capital	CPL	Place Directorate	Capital Expenditure	Utilities Electrical	23/08/2018	PLY1883494	1,250.00	Capital	Wales & West Utilities	52230
Capital	CPL	Place Directorate	Capital Expenditure	Legal Expenses	23/08/2018	PLY1866787	437.50	Capital	Michelmores LLP	54668
Planning Services	GPE	People Directorate	Supplies and Services	Contributions To Other Bodies	23/08/2018	PLY1893899	5,200.00	Revenue	City of Plymouth Credit Union Ltd	69414
Planning Services	GPE	People Directorate	Supplies and Services	Contributions To Other Bodies	23/08/2018	PLY1893899	520.00	Revenue	City of Plymouth Credit Union Ltd	69414
Capital	CPL	Place Directorate	Capital Expenditure	Utilities Electrical	23/08/2018	PLY1882740	788.22	Capital	Virgin Media Ltd	71189
Capital	CPL	Place Directorate	Capital Expenditure	Utilities Electrical	23/08/2018	PLY1892376	6,179.25	Capital	Openreach	75270
Planning Services	GPL	Place Directorate	Supplies and Services	Printing	23/08/2018	PLY1877506	650.00	Revenue	FOTONOW CIC	86728
Capital	CPL	Place Directorate	Capital Expenditure	Private Contractor Main Contract	23/08/2018	PLY1893974	598,008.25	Capital	Cornwall Council	88606

# EXPENDITURE OVER £500

August 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	Supplies and Services	Consultancy Fees	23/08/2018	PLY1893915	6,834.33	Revenue	Medicare First	88715
Capital	CPL	Place Directorate	Capital Expenditure	Landscaping Hard	23/08/2018	PLY1881766	517.50	Capital	Orchard Stonemasons	97568
Environmental & Regulatory Ser	GPL	Place Directorate	Supplies and Services	Purchase Of Equipment	23/08/2018	PLY1877313	10,170.00	Revenue	MGB Plastics	99110
Capital	CPL	Place Directorate	Capital Expenditure	Private Contractor Other	23/08/2018	PLY1878133	1,900.00	Capital	S L R Consulting Ltd	99178
Children's & Educational Servi	GPE	People Directorate	Third Party Payments	Other Agency & Contracted Services	23/08/2018	PLY1893929	2,251.28	Revenue	Carter Brown Associates	101928
Public Health	GPH	Public Health	Third Party Payments	Other Agency & Contracted Services	23/08/2018	PLY1893871	3,250.00	Revenue	Plymouth Community Healthcare CIC	102090
Public Health	GPH	Public Health	Third Party Payments	Other Agency & Contracted Services	23/08/2018	PLY1893871	3,250.00	Revenue	Plymouth Community Healthcare CIC	102090
Children's & Educational Servi	GPE	People Directorate	Third Party Payments	Rents & Accom Costs Vol	23/08/2018	PLY1893537	800.00	Revenue	Plymouth Community Homes (Rents)	105377
Capital	CPE	People Directorate	Capital Expenditure	Private Contractor Main Contract	23/08/2018	PLY1893731	7,780.87	Capital	Pichler Ltd.	108018
Capital	CPE	People Directorate	Capital Expenditure	Private Contractor Main Contract	23/08/2018	PLY1893734	4,404.00	Capital	Pichler Ltd.	108018
Children's & Educational Servi	GPE	People Directorate	Supplies and Services	Professional Fees	23/08/2018	PLY1893745	2,823.00	Revenue	Plymouth School of Creative Arts	111860
Planning Services	GPL	Place Directorate	Supplies and Services	Professional Fees	23/08/2018	PLY1881777	5,750.00	Revenue	PL1 Events Limited	114568
Children's & Educational Servi	GPE	People Directorate	Third Party Payments	Other Social Servs Block Contracts Volu	23/08/2018	PPPLY25283	8,740.00	Revenue	South West Childcare Services	116798
Children's & Educational Servi	GPE	People Directorate	Third Party Payments	Other Social Servs Block Contracts Volu	23/08/2018	PPPLY25280	13,680.00	Revenue	South West Childcare Services	116798
Children's & Educational Servi	GPE	People Directorate	Third Party Payments	Other Social Servs Block Contracts Volu	23/08/2018	PPPLY25281	13,680.00	Revenue	South West Childcare Services	116798
Children's & Educational Servi	GPE	People Directorate	Third Party Payments	Other Social Servs Block Contracts Volu	23/08/2018	PPPLY25282	13,680.00	Revenue	South West Childcare Services	116798
Capital	CCO	Transformation and Change	Capital Expenditure	Capitalised Salaries	23/08/2018	PLY1327934	522.50	Capital	Delt Shared Services	116922
Planning Services	GPL	Place Directorate	Premises	Security	23/08/2018	PLY1855691	611.06	Revenue	Delt Shared Services	116922
Children's & Educational Servi	GPE	People Directorate	Third Party Payments	Dom Care Private Contractors	23/08/2018	PLY1882314	5,318.58	Revenue	Allied Healthcare (UK) Ltd	117643
Children's & Educational Servi	GPE	People Directorate	Third Party Payments	Dom Care Private Contractors	23/08/2018	PLY1882366	6,119.23	Revenue	Allied Healthcare (UK) Ltd	117643
Children's & Educational Servi	GPE	People Directorate	Third Party Payments	Dom Care Private Contractors	23/08/2018	PLY1882549	2,419.16	Revenue	Allied Healthcare (UK) Ltd	117643
Adult Social Care	GPE	People Directorate	Third Party Payments	Floating Support Service	23/08/2018	PPPLY25278	12,488.55	Revenue	Colebrook (SE) Ltd	117650
Planning Services	GPL	Place Directorate	Supplies and Services	Contributions To Other Bodies	23/08/2018	PLY1893846	4,921.18	Revenue	Cornwall Marine Network	118348
Adult Social Care	GPE	People Directorate	Third Party Payments	Residential - Long Stay	23/08/2018	PLY1875928	41,050.00	Revenue	Allied Care Services Ltd	118477
Capital	CPL	Place Directorate	Capital Expenditure	Design And Supervision Fees	23/08/2018	PLY1882280	7,400.00	Capital	Earthjump CIC	118792
Children's & Educational Servi	GPE	People Directorate	Transport	Taxi Fares	23/08/2018	PLY1893751	1,058.10	Revenue	Taxi Services (Plymouth) Limited	119411
Housing services	GPE	People Directorate	Premises	Rents	23/08/2018	PLY1893854	1,820.00	Revenue	Plymouth Holiday Apartments	120959
Housing services	GPE	People Directorate	Premises	Rents	23/08/2018	PLY1893769	1,930.71	Revenue	Plymouth Holiday Apartments	120959
Housing services	GPE	People Directorate	Premises	Rents	23/08/2018	PLY1893770	1,817.14	Revenue	Plymouth Holiday Apartments	120959
Housing services	GPE	People Directorate	Premises	Rents	23/08/2018	PLY1893851	1,820.00	Revenue	Plymouth Holiday Apartments	120959
Housing services	GPE	People Directorate	Premises	Rents	23/08/2018	PLY1893852	1,820.00	Revenue	Plymouth Holiday Apartments	120959
Housing services	GPE	People Directorate	Premises	Rents	23/08/2018	PLY1893853	1,820.00	Revenue	Plymouth Holiday Apartments	120959
Capital	CPL	Place Directorate	Capital Expenditure	Private Contractor - SWH	23/08/2018	PLY1860737	4,286.90	Capital	Dynniq	122118
Capital	CPL	Place Directorate	Capital Expenditure	Private Contractor - SWH	23/08/2018	PLY1860738	6,364.05	Capital	Dynniq	122118
Capital	CPL	Place Directorate	Capital Expenditure	Private Contractor - SWH	23/08/2018	PLY1876179	19,956.98	Capital	Dynniq	122118
Capital	CPL	Place Directorate	Capital Expenditure	Private Contractor - SWH	23/08/2018	PLY1860732	7,070.62	Capital	Dynniq	122118
Capital	CPL	Place Directorate	Capital Expenditure	Private Contractor - SWH	23/08/2018	PLY1860735	4,485.40	Capital	Dynniq	122118
Cultural & related Services	GPL	Place Directorate	Supplies and Services	Advertising & Publicity	23/08/2018	PLY1882509	5,000.00	Revenue	ITV Broadcasting Limited	125515
Highways & Transport Services	GPL	Place Directorate	Third Party Payments	Private Contractors	23/08/2018	PLY1881778	29,338.47	Revenue	Bloom Procurement Services Limited	126006
Planning Services	GPE	People Directorate	Premises	Rents	23/08/2018	PLY1893900	1,086.79	Revenue	PATH Property Management	126283
Cultural & related Services	GCO	Transformation and Change	Supplies and Services	Purchase Of Books/Media	23/08/2018	PLY1893886	1,233.24	Revenue	Askews and Holts	126658
Cultural & related Services	GCO	Transformation and Change	Supplies and Services	Purchase Of Books/Media	23/08/2018	PLY1893887	553.43	Revenue	Askews and Holts	126658
Children's & Educational Servi	GPE	People Directorate	Third Party Payments	Other Agency & Contracted Services	23/08/2018	Various	855.00	Revenue	Epiq Europe Limited	127687
Central Services	GCE	Executive Office	Supplies and Services	Grants To Other Bodies	23/08/2018	PLY1893835	600.00	Revenue	Heartswell South West Ltd	127776
Children's & Educational Servi	GPE	People Directorate	Third Party Payments	Other Agency & Contracted Services	24/08/2018	Various	834.01	Revenue	Cansford Associates	108157
Adult Social Care	GPE	People Directorate	Third Party Payments	Direct Payments	28/08/2018	9801894729	1,228.96	Revenue	Redacted personal data	23875
Adult Social Care	GPE	People Directorate	Third Party Payments	Direct Payments	28/08/2018	9801894732	1,020.00	Revenue	Redacted personal data	29827
Adult Social Care	GPE	People Directorate	Third Party Payments	Direct Payments	28/08/2018	9801894739	767.59	Revenue	Redacted personal data	36852
Adult Social Care	GPE	People Directorate	Third Party Payments	Direct Payments	28/08/2018	9801894743	1,214.10	Revenue	Redacted personal data	38671
Adult Social Care	GPE	People Directorate	Third Party Payments	Direct Payments	28/08/2018	9801894746	549.60	Revenue	Redacted personal data	43403
Adult Social Care	GPE	People Directorate	Third Party Payments	Direct Payments	28/08/2018	9801894757	1,634.18	Revenue	Redacted personal data	52838
Adult Social Care	GPE	People Directorate	Third Party Payments	Direct Payments	28/08/2018	9801894760	837.17	Revenue	Redacted personal data	57851
Adult Social Care	GPE	People Directorate	Third Party Payments	Direct Payments	28/08/2018	9801894762	797.63	Revenue	Redacted personal data	58268
Adult Social Care	GPE	People Directorate	Third Party Payments	Direct Payments	28/08/2018	9801894774	1,391.13	Revenue	Redacted personal data	67382
Adult Social Care	GPE	People Directorate	Third Party Payments	Direct Payments	28/08/2018	9801894800	841.42	Revenue	Redacted personal data	74782
Adult Social Care	GPE	People Directorate	Third Party Payments	Direct Payments	28/08/2018	9801894805	2,037.47	Revenue	Redacted personal data	75507
Adult Social Care	GPE	People Directorate	Third Party Payments	Direct Payments	28/08/2018	9801894853	982.46	Revenue	Redacted personal data	85418
Adult Social Care	GPE	People Directorate	Third Party Payments	Direct Payments	28/08/2018	9801894875	669.69	Revenue	Redacted personal data	87797
Adult Social Care	GPE	People Directorate	Third Party Payments	Direct Payments	28/08/2018	9801894880	637.12	Revenue	Redacted personal data	88921
Adult Social Care	GPE	People Directorate	Third Party Payments	Direct Payments	28/08/2018	9801894882	795.20	Revenue	Redacted personal data	88971

# EXPENDITURE OVER £500

August 2018



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	28/08/2018	9801894887	973.59	Revenue	Redacted personal data	89349
Adult Social Care	GPE	People Directorate	Third Party Payments	Direct Payments	28/08/2018	9801894888	527.80	Revenue	Redacted personal data	89403
Adult Social Care	GPE	People Directorate	Third Party Payments	Direct Payments	28/08/2018	9801894900	584.13	Revenue	Redacted personal data	89641
Adult Social Care	GPE	People Directorate	Third Party Payments	Direct Payments	28/08/2018	9801894915	1,041.08	Revenue	Redacted personal data	90586
Adult Social Care	GPE	People Directorate	Third Party Payments	Direct Payments	28/08/2018	9801894920	698.79	Revenue	Redacted personal data	90756
Adult Social Care	GPE	People Directorate	Third Party Payments	Direct Payments	28/08/2018	9801894929	789.55	Revenue	Redacted personal data	91345
Adult Social Care	GPE	People Directorate	Third Party Payments	Direct Payments	28/08/2018	9801894949	821.65	Revenue	Redacted personal data	92303
Adult Social Care	GPE	People Directorate	Third Party Payments	Direct Payments	28/08/2018	9801894953	1,408.48	Revenue	Redacted personal data	92382
Adult Social Care	GPE	People Directorate	Third Party Payments	Direct Payments	28/08/2018	9801894965	772.05	Revenue	Redacted personal data	93454
Adult Social Care	GPE	People Directorate	Third Party Payments	Direct Payments	28/08/2018	9801894987	694.42	Revenue	Redacted personal data	95633
Adult Social Care	GPE	People Directorate	Third Party Payments	Direct Payments	28/08/2018	9801894991	821.91	Revenue	Redacted personal data	95967
Adult Social Care	GPE	People Directorate	Third Party Payments	Direct Payments	28/08/2018	9801895007	685.09	Revenue	Redacted personal data	97524
Adult Social Care	GPE	People Directorate	Third Party Payments	Direct Payments	28/08/2018	9801895015	1,412.92	Revenue	Redacted personal data	97790
Adult Social Care	GPE	People Directorate	Third Party Payments	Direct Payments	28/08/2018	9801895017	525.51	Revenue	Redacted personal data	97962
Adult Social Care	GPE	People Directorate	Third Party Payments	Direct Payments	28/08/2018	9801895018	698.24	Revenue	Redacted personal data	98209
Adult Social Care	GPE	People Directorate	Third Party Payments	Direct Payments	28/08/2018	9801895023	585.66	Revenue	Redacted personal data	98433
Adult Social Care	GPE	People Directorate	Third Party Payments	Direct Payments	28/08/2018	9801895031	574.28	Revenue	Redacted personal data	99033
Adult Social Care	GPE	People Directorate	Third Party Payments	Direct Payments	28/08/2018	9801895036	742.50	Revenue	Redacted personal data	99157
Adult Social Care	GPE	People Directorate	Third Party Payments	Direct Payments	28/08/2018	9801895043	1,975.05	Revenue	Redacted personal data	99292
Adult Social Care	GPE	People Directorate	Third Party Payments	Direct Payments	28/08/2018	9801895058	788.00	Revenue	Redacted personal data	100051
Adult Social Care	GPE	People Directorate	Third Party Payments	Direct Payments	28/08/2018	9801895062	900.75	Revenue	Redacted personal data	100532
Adult Social Care	GPE	People Directorate	Third Party Payments	Direct Payments	28/08/2018	9801895090	646.37	Revenue	Redacted personal data	101550
Adult Social Care	GPE	People Directorate	Third Party Payments	Direct Payments	28/08/2018	9801895093	510.00	Revenue	Redacted personal data	101583
Adult Social Care	GPE	People Directorate	Third Party Payments	Direct Payments	28/08/2018	9801895096	593.44	Revenue	Redacted personal data	101672
Adult Social Care	GPE	People Directorate	Third Party Payments	Direct Payments	28/08/2018	9801895098	1,000.38	Revenue	Redacted personal data	101786
Adult Social Care	GPE	People Directorate	Third Party Payments	Direct Payments	28/08/2018	9801895099	510.00	Revenue	Redacted personal data	101975
Adult Social Care	GPE	People Directorate	Third Party Payments	Direct Payments	28/08/2018	9801895116	649.16	Revenue	Redacted personal data	103440
Adult Social Care	GPE	People Directorate	Third Party Payments	Direct Payments	28/08/2018	9801895178	964.25	Revenue	Redacted personal data	105378
Adult Social Care	GPE	People Directorate	Third Party Payments	Direct Payments	28/08/2018	9801895182	772.22	Revenue	Redacted personal data	105554
Adult Social Care	GPE	People Directorate	Third Party Payments	Direct Payments	28/08/2018	9801895218	560.19	Revenue	Redacted personal data	107177
Adult Social Care	GPE	People Directorate	Third Party Payments	Direct Payments	28/08/2018	9801895235	501.86	Revenue	Redacted personal data	107894
Adult Social Care	GPE	People Directorate	Third Party Payments	Direct Payments	28/08/2018	9801895253	768.28	Revenue	Redacted personal data	108306
Adult Social Care	GPE	People Directorate	Third Party Payments	Direct Payments	28/08/2018	9801895261	2,076.69	Revenue	Redacted personal data	108639
Adult Social Care	GPE	People Directorate	Third Party Payments	Direct Payments	28/08/2018	9801895286	1,383.90	Revenue	Redacted personal data	109210
Adult Social Care	GPE	People Directorate	Third Party Payments	Direct Payments	28/08/2018	9801895291	799.24	Revenue	Redacted personal data	109377
Adult Social Care	GPE	People Directorate	Third Party Payments	Direct Payments	28/08/2018	9801895297	1,432.59	Revenue	Redacted personal data	109579
Adult Social Care	GPE	People Directorate	Third Party Payments	Direct Payments	28/08/2018	9801895309	553.20	Revenue	Redacted personal data	110189
Adult Social Care	GPE	People Directorate	Third Party Payments	Direct Payments	28/08/2018	9801895325	2,076.69	Revenue	Redacted personal data	111044
Adult Social Care	GPE	People Directorate	Third Party Payments	Direct Payments	28/08/2018	9801895327	1,091.74	Revenue	Redacted personal data	111130
Adult Social Care	GPE	People Directorate	Third Party Payments	Direct Payments	28/08/2018	9801895337	509.20	Revenue	Redacted personal data	111660
Adult Social Care	GPE	People Directorate	Third Party Payments	Direct Payments	28/08/2018	9801895357	830.81	Revenue	Redacted personal data	112381
Adult Social Care	GPE	People Directorate	Third Party Payments	Direct Payments	28/08/2018	9801895376	790.85	Revenue	Redacted personal data	113410
Adult Social Care	GPE	People Directorate	Third Party Payments	Direct Payments	28/08/2018	9801895387	792.92	Revenue	Redacted personal data	113863
Adult Social Care	GPE	People Directorate	Third Party Payments	Direct Payments	28/08/2018	9801895396	532.30	Revenue	Redacted personal data	114211
Adult Social Care	GPE	People Directorate	Third Party Payments	Direct Payments	28/08/2018	9801895418	844.48	Revenue	Redacted personal data	115729
Adult Social Care	GPE	People Directorate	Third Party Payments	Direct Payments	28/08/2018	9801895421	534.00	Revenue	Redacted personal data	115994
Adult Social Care	GPE	People Directorate	Third Party Payments	Direct Payments	28/08/2018	9801895425	1,205.00	Revenue	Redacted personal data	116495
Children's & Educational Servi	GPE	People Directorate	Third Party Payments	Direct Payments	28/08/2018	9801895426	2,104.77	Revenue	Redacted personal data	116570
Adult Social Care	GPE	People Directorate	Third Party Payments	Direct Payments	28/08/2018	9801895428	803.00	Revenue	Redacted personal data	116571
Adult Social Care	GPE	People Directorate	Third Party Payments	Direct Payments	28/08/2018	9801895449	595.56	Revenue	Redacted personal data	117621
Adult Social Care	GPE	People Directorate	Third Party Payments	Direct Payments	28/08/2018	9801895487	671.77	Revenue	Redacted personal data	119828
Adult Social Care	GPE	People Directorate	Third Party Payments	Direct Payments	28/08/2018	9801895491	559.86	Revenue	Redacted personal data	119975
Adult Social Care	GPE	People Directorate	Third Party Payments	Direct Payments	28/08/2018	9801895506	1,266.72	Revenue	Redacted personal data	120619
Adult Social Care	GPE	People Directorate	Third Party Payments	Direct Payments	28/08/2018	9801895532	512.72	Revenue	Redacted personal data	122079
Adult Social Care	GPE	People Directorate	Third Party Payments	Direct Payments	28/08/2018	9801895543	907.35	Revenue	Redacted personal data	122821
Adult Social Care	GPE	People Directorate	Third Party Payments	Direct Payments	28/08/2018	9801895568	716.84	Revenue	Redacted personal data	124673
Adult Social Care	GPE	People Directorate	Third Party Payments	Direct Payments	28/08/2018	9801895582	1,226.98	Revenue	Redacted personal data	125476
Children's & Educational Servi	GPE	People Directorate	Third Party Payments	Direct Payments	28/08/2018	Various	562.80	Revenue	Redacted personal data	125939
Adult Social Care	GPE	People Directorate	Third Party Payments	Direct Payments	28/08/2018	9801895601	1,995.00	Revenue	Redacted personal data	126296
Adult Social Care	GPE	People Directorate	Third Party Payments	Direct Payments	28/08/2018	9801895643	554.19	Revenue	Redacted personal data	128561

# EXPENDITURE OVER £500

August 2018



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	28/08/2018	Various	519.70	Revenue	Redacted personal data	129163
Adult Social Care	GPE	People Directorate	Third Party Payments	Direct Payments	28/08/2018	9801895664	1,960.00	Revenue	Redacted personal data	129169
Various	Various	Various	Premises	Electricity	28/08/2018	Various	1,500.00	Revenue	Western Power Distribution	23579
Support Services	GCO	Transformation and Change	Supplies and Services	Maintenance Of Equipment	28/08/2018	PLY1882265	467.50	Revenue	Cleansing Service Group Ltd	23650
Support Services	GCO	Transformation and Change	Supplies and Services	Maintenance Of Equipment	28/08/2018	PLY1882201	1,496.30	Revenue	Cleansing Service Group Ltd	23650
Cultural & related Services	GPE	People Directorate	Premises	Hire Of Premises	28/08/2018	PLY1866632	687.23	Revenue	Jan Cutting Healthy Living Centre	23774
Cultural & related Services	GPL	Place Directorate	Premises	Cleaning Materials	28/08/2018	PLY1876396	459.00	Revenue	Bunzl Cleaning & Hygiene Supp	24060
Support Services	GCO	Transformation and Change	Supplies and Services	Purchase Of Materials	28/08/2018	PLY1882610	4,742.11	Revenue	Bunzl Cleaning & Hygiene Supp	24060
Cultural & related Services	GPL	Place Directorate	Employees	Temporary and Interim Staff	28/08/2018	5071877742	419.39	Revenue	Pertemps Limited	24344
Highways & Transport Services	GPL	Place Directorate	Employees	Temporary and Interim Staff	28/08/2018	5071877643	419.39	Revenue	Pertemps Limited	24344
Highways & Transport Services	GPL	Place Directorate	Employees	Temporary and Interim Staff	28/08/2018	5071877644	430.88	Revenue	Pertemps Limited	24344
Highways & Transport Services	GPL	Place Directorate	Employees	Temporary and Interim Staff	28/08/2018	5071877673	557.22	Revenue	Pertemps Limited	24344
Cultural & related Services	GPL	Place Directorate	Employees	Temporary and Interim Staff	28/08/2018	5071877652	571.65	Revenue	Pertemps Limited	24344
Cultural & related Services	GPL	Place Directorate	Employees	Temporary and Interim Staff	28/08/2018	5071877750	456.58	Revenue	Pertemps Limited	24344
Cultural & related Services	GPL	Place Directorate	Employees	Temporary and Interim Staff	28/08/2018	5071877686	425.13	Revenue	Pertemps Limited	24344
Cultural & related Services	GPL	Place Directorate	Employees	Temporary and Interim Staff	28/08/2018	5071877717	425.13	Revenue	Pertemps Limited	24344
Cultural & related Services	GPL	Place Directorate	Employees	Temporary and Interim Staff	28/08/2018	5071877721	425.13	Revenue	Pertemps Limited	24344
Cultural & related Services	GPL	Place Directorate	Employees	Temporary and Interim Staff	28/08/2018	5071877734	571.65	Revenue	Pertemps Limited	24344
Cultural & related Services	GPL	Place Directorate	Employees	Temporary and Interim Staff	28/08/2018	5071877736	504.68	Revenue	Pertemps Limited	24344
Cultural & related Services	GPL	Place Directorate	Employees	Temporary and Interim Staff	28/08/2018	5071877741	504.68	Revenue	Pertemps Limited	24344
Cultural & related Services	GPL	Place Directorate	Employees	Temporary and Interim Staff	28/08/2018	5071877678	425.13	Revenue	Pertemps Limited	24344
Cultural & related Services	GPL	Place Directorate	Employees	Temporary and Interim Staff	28/08/2018	5071877702	425.13	Revenue	Pertemps Limited	24344
Cultural & related Services	GPL	Place Directorate	Employees	Temporary and Interim Staff	28/08/2018	5071877687	425.13	Revenue	Pertemps Limited	24344
Cultural & related Services	GPL	Place Directorate	Employees	Temporary and Interim Staff	28/08/2018	5071877688	425.13	Revenue	Pertemps Limited	24344
Cultural & related Services	GPL	Place Directorate	Employees	Temporary and Interim Staff	28/08/2018	5071877692	425.13	Revenue	Pertemps Limited	24344
Cultural & related Services	GPL	Place Directorate	Employees	Temporary and Interim Staff	28/08/2018	5071877627	456.58	Revenue	Pertemps Limited	24344
Cultural & related Services	GPL	Place Directorate	Employees	Temporary and Interim Staff	28/08/2018	5071877679	425.13	Revenue	Pertemps Limited	24344
Cultural & related Services	GPL	Place Directorate	Employees	Temporary and Interim Staff	28/08/2018	5071877681	425.13	Revenue	Pertemps Limited	24344
Cultural & related Services	GPL	Place Directorate	Employees	Temporary and Interim Staff	28/08/2018	5071877714	425.13	Revenue	Pertemps Limited	24344
Cultural & related Services	GPL	Place Directorate	Employees	Temporary and Interim Staff	28/08/2018	5071877694	425.13	Revenue	Pertemps Limited	24344
Cultural & related Services	GPL	Place Directorate	Employees	Temporary and Interim Staff	28/08/2018	5071877598	504.68	Revenue	Pertemps Limited	24344
Cultural & related Services	GPL	Place Directorate	Employees	Temporary and Interim Staff	28/08/2018	5071877599	504.68	Revenue	Pertemps Limited	24344
Cultural & related Services	GPL	Place Directorate	Employees	Temporary and Interim Staff	28/08/2018	5071877600	537.84	Revenue	Pertemps Limited	24344
Cultural & related Services	GPL	Place Directorate	Employees	Temporary and Interim Staff	28/08/2018	5071877616	456.58	Revenue	Pertemps Limited	24344
Cultural & related Services	GPL	Place Directorate	Employees	Temporary and Interim Staff	28/08/2018	5071877620	456.58	Revenue	Pertemps Limited	24344
Cultural & related Services	GPL	Place Directorate	Employees	Temporary and Interim Staff	28/08/2018	5071877532	425.13	Revenue	Pertemps Limited	24344
Cultural & related Services	GPL	Place Directorate	Employees	Temporary and Interim Staff	28/08/2018	5071877605	456.58	Revenue	Pertemps Limited	24344
Cultural & related Services	GPL	Place Directorate	Employees	Temporary and Interim Staff	28/08/2018	5071877606	456.58	Revenue	Pertemps Limited	24344
Cultural & related Services	GPL	Place Directorate	Employees	Temporary and Interim Staff	28/08/2018	5071877607	504.68	Revenue	Pertemps Limited	24344
Cultural & related Services	GPL	Place Directorate	Employees	Temporary and Interim Staff	28/08/2018	5071877608	456.58	Revenue	Pertemps Limited	24344
Cultural & related Services	GPL	Place Directorate	Employees	Temporary and Interim Staff	28/08/2018	5071877648	425.13	Revenue	Pertemps Limited	24344
Cultural & related Services	GPL	Place Directorate	Employees	Temporary and Interim Staff	28/08/2018	5071877664	493.21	Revenue	Pertemps Limited	24344
Cultural & related Services	GPL	Place Directorate	Employees	Temporary and Interim Staff	28/08/2018	5071877666	493.21	Revenue	Pertemps Limited	24344
Cultural & related Services	GPL	Place Directorate	Employees	Temporary and Interim Staff	28/08/2018	5071877628	456.58	Revenue	Pertemps Limited	24344
Cultural & related Services	GPL	Place Directorate	Employees	Temporary and Interim Staff	28/08/2018	5071877631	504.68	Revenue	Pertemps Limited	24344
Cultural & related Services	GPL	Place Directorate	Employees	Temporary and Interim Staff	28/08/2018	5071877601	456.58	Revenue	Pertemps Limited	24344
Cultural & related Services	GPL	Place Directorate	Employees	Temporary and Interim Staff	28/08/2018	5071877622	456.58	Revenue	Pertemps Limited	24344
Cultural & related Services	GPL	Place Directorate	Employees	Temporary and Interim Staff	28/08/2018	5071877533	456.58	Revenue	Pertemps Limited	24344
Cultural & related Services	GPL	Place Directorate	Employees	Temporary and Interim Staff	28/08/2018	5071877534	504.68	Revenue	Pertemps Limited	24344
Cultural & related Services	GPL	Place Directorate	Employees	Temporary and Interim Staff	28/08/2018	5071877539	456.58	Revenue	Pertemps Limited	24344
Cultural & related Services	GPL	Place Directorate	Employees	Temporary and Interim Staff	28/08/2018	5071877530	456.58	Revenue	Pertemps Limited	24344
Cultural & related Services	GPL	Place Directorate	Employees	Temporary and Interim Staff	28/08/2018	5071877531	456.58	Revenue	Pertemps Limited	24344
Cultural & related Services	GPL	Place Directorate	Employees	Temporary and Interim Staff	28/08/2018	5071877682	425.13	Revenue	Pertemps Limited	24344
Cultural & related Services	GPL	Place Directorate	Employees	Temporary and Interim Staff	28/08/2018	5071877683	425.13	Revenue	Pertemps Limited	24344
Cultural & related Services	GPL	Place Directorate	Employees	Temporary and Interim Staff	28/08/2018	5071877685	425.13	Revenue	Pertemps Limited	24344
Cultural & related Services	GPL	Place Directorate	Employees	Temporary and Interim Staff	28/08/2018	5071877574	739.95	Revenue	Pertemps Limited	24344
Support Services	GCO	Transformation and Change	Employees	Temporary and Interim Staff	28/08/2018	5071877749	456.58	Revenue	Pertemps Limited	24344
Support Services	GCO	Transformation and Change	Employees	Temporary and Interim Staff	28/08/2018	5071877544	456.58	Revenue	Pertemps Limited	24344
Support Services	GCO	Transformation and Change	Employees	Temporary and Interim Staff	28/08/2018	5071877729	425.13	Revenue	Pertemps Limited	24344
Support Services	GPL	Place Directorate	Employees	Temporary and Interim Staff	28/08/2018	5071877563	1,086.79	Revenue	Pertemps Limited	24344

# EXPENDITURE OVER £500

August 2018



Service label	Service code	Organisational unit	Expenditure category	Detailed Expenses type	Date	Transaction Number	Amount	Capital/ Revenue	Supplier Name	Supplier ID
Cultural & related Services	GCO	Transformation and Change	Employees	Temporary and Interim Staff	28/08/2018	5071877587	419.56	Revenue	Pertemps Limited	24344
Adult Social Care	GPE	People Directorate	Employees	Temporary and Interim Staff	28/08/2018	5071877527	456.58	Revenue	Pertemps Limited	24344
Support Services	GCO	Transformation and Change	Employees	Temporary and Interim Staff	28/08/2018	5071877700	522.44	Revenue	Pertemps Limited	24344
Public Health	GPH	Public Health	Employees	Temporary and Interim Staff	28/08/2018	5071877591	504.68	Revenue	Pertemps Limited	24344
Planning Services	GPL	Place Directorate	Employees	Temporary and Interim Staff	28/08/2018	5071877662	557.22	Revenue	Pertemps Limited	24344
Support Services	GCO	Transformation and Change	Employees	Temporary and Interim Staff	28/08/2018	5071877613	438.07	Revenue	Pertemps Limited	24344
Support Services	GCO	Transformation and Change	Employees	Temporary and Interim Staff	28/08/2018	5071877715	1,458.54	Revenue	Pertemps Limited	24344
Adult Social Care	GPE	People Directorate	Employees	Temporary and Interim Staff	28/08/2018	5071877912	520.96	Revenue	Pertemps Limited	24344
Planning Services	GPL	Place Directorate	Employees	Temporary and Interim Staff	28/08/2018	5071877554	695.10	Revenue	Pertemps Limited	24344
Housing services	GPE	People Directorate	Employees	Temporary and Interim Staff	28/08/2018	5071877602	419.39	Revenue	Pertemps Limited	24344
Housing services	GPE	People Directorate	Employees	Temporary and Interim Staff	28/08/2018	5071877677	425.13	Revenue	Pertemps Limited	24344
Housing services	GPE	People Directorate	Employees	Temporary and Interim Staff	28/08/2018	5071877727	456.58	Revenue	Pertemps Limited	24344
Children's & Educational Servi	GPE	People Directorate	Employees	Temporary and Interim Staff	28/08/2018	5071877653	425.13	Revenue	Pertemps Limited	24344
Support Services	GCO	Transformation and Change	Employees	Temporary and Interim Staff	28/08/2018	5071877588	456.58	Revenue	Pertemps Limited	24344
Support Services	GCO	Transformation and Change	Employees	Temporary and Interim Staff	28/08/2018	5071877633	1,111.48	Revenue	Pertemps Limited	24344
Environmental & Regulatory Ser	GPL	Place Directorate	Employees	Temporary and Interim Staff	28/08/2018	5071877580	456.58	Revenue	Pertemps Limited	24344
Environmental & Regulatory Ser	GPL	Place Directorate	Employees	Temporary and Interim Staff	28/08/2018	5071877630	425.13	Revenue	Pertemps Limited	24344
Environmental & Regulatory Ser	GPL	Place Directorate	Employees	Temporary and Interim Staff	28/08/2018	5071877642	425.13	Revenue	Pertemps Limited	24344
Environmental & Regulatory Ser	GPL	Place Directorate	Employees	Temporary and Interim Staff	28/08/2018	5071877740	456.58	Revenue	Pertemps Limited	24344
Environmental & Regulatory Ser	GPL	Place Directorate	Employees	Temporary and Interim Staff	28/08/2018	5071877745	456.58	Revenue	Pertemps Limited	24344
Environmental & Regulatory Ser	GPL	Place Directorate	Employees	Temporary and Interim Staff	28/08/2018	5071877696	425.13	Revenue	Pertemps Limited	24344
Environmental & Regulatory Ser	GPL	Place Directorate	Employees	Temporary and Interim Staff	28/08/2018	5071877735	456.58	Revenue	Pertemps Limited	24344
Environmental & Regulatory Ser	GPL	Place Directorate	Employees	Temporary and Interim Staff	28/08/2018	5071877737	425.13	Revenue	Pertemps Limited	24344
Support Services	GCO	Transformation and Change	Employees	Temporary and Interim Staff	28/08/2018	5071877669	477.61	Revenue	Pertemps Limited	24344
Planning Services	GPL	Place Directorate	Employees	Temporary and Interim Staff	28/08/2018	5071877667	522.44	Revenue	Pertemps Limited	24344
Children's & Educational Servi	GPE	People Directorate	Employees	Temporary and Interim Staff	28/08/2018	5071877709	636.40	Revenue	Pertemps Limited	24344
Children's & Educational Servi	GPE	People Directorate	Employees	Temporary and Interim Staff	28/08/2018	5071877756	1,645.02	Revenue	Pertemps Limited	24344
Children's & Educational Servi	GPE	People Directorate	Employees	Temporary and Interim Staff	28/08/2018	5071877758	533.40	Revenue	Pertemps Limited	24344
Children's & Educational Servi	GPE	People Directorate	Employees	Temporary and Interim Staff	28/08/2018	5071877762	1,278.72	Revenue	Pertemps Limited	24344
Children's & Educational Servi	GPE	People Directorate	Employees	Temporary and Interim Staff	28/08/2018	5071877866	545.46	Revenue	Pertemps Limited	24344
Children's & Educational Servi	GPE	People Directorate	Employees	Temporary and Interim Staff	28/08/2018	5071877848	1,049.02	Revenue	Pertemps Limited	24344
Children's & Educational Servi	GPE	People Directorate	Employees	Temporary and Interim Staff	28/08/2018	5071883419	1,244.60	Revenue	Pertemps Limited	24344
Support Services	GCO	Transformation and Change	Employees	Temporary and Interim Staff	28/08/2018	5071877760	935.68	Revenue	Pertemps Limited	24344
Adult Social Care	GPE	People Directorate	Employees	Temporary and Interim Staff	28/08/2018	5071877542	527.16	Revenue	Pertemps Limited	24344
Housing services	GPE	People Directorate	Employees	Temporary and Interim Staff	28/08/2018	5071877614	484.22	Revenue	Pertemps Limited	24344
Housing services	GPE	People Directorate	Employees	Temporary and Interim Staff	28/08/2018	5071877646	493.21	Revenue	Pertemps Limited	24344
Children's & Educational Servi	GPE	People Directorate	Employees	Temporary and Interim Staff	28/08/2018	5071877755	1,708.50	Revenue	Pertemps Limited	24344
Children's & Educational Servi	GPE	People Directorate	Employees	Temporary and Interim Staff	28/08/2018	5071877757	800.10	Revenue	Pertemps Limited	24344
Children's & Educational Servi	GPE	People Directorate	Employees	Temporary and Interim Staff	28/08/2018	5071877710	636.40	Revenue	Pertemps Limited	24344
Children's & Educational Servi	GPE	People Directorate	Employees	Temporary and Interim Staff	28/08/2018	5071877713	636.40	Revenue	Pertemps Limited	24344
Children's & Educational Servi	GPE	People Directorate	Employees	Temporary and Interim Staff	28/08/2018	5071877754	1,463.72	Revenue	Pertemps Limited	24344
Children's & Educational Servi	GPE	People Directorate	Employees	Temporary and Interim Staff	28/08/2018	5071877659	636.40	Revenue	Pertemps Limited	24344
Children's & Educational Servi	GPE	People Directorate	Employees	Temporary and Interim Staff	28/08/2018	5071877660	636.40	Revenue	Pertemps Limited	24344
Children's & Educational Servi	GPE	People Directorate	Employees	Temporary and Interim Staff	28/08/2018	5071877689	636.40	Revenue	Pertemps Limited	24344
Children's & Educational Servi	GPE	People Directorate	Employees	Temporary and Interim Staff	28/08/2018	5071877920	1,315.72	Revenue	Pertemps Limited	24344
Children's & Educational Servi	GPE	People Directorate	Employees	Temporary and Interim Staff	28/08/2018	5071883422	1,463.72	Revenue	Pertemps Limited	24344
Children's & Educational Servi	GPE	People Directorate	Employees	Temporary and Interim Staff	28/08/2018	5071877759	1,463.72	Revenue	Pertemps Limited	24344
Children's & Educational Servi	GPE	People Directorate	Employees	Temporary and Interim Staff	28/08/2018	5071877823	1,288.00	Revenue	Pertemps Limited	24344
Children's & Educational Servi	GPE	People Directorate	Employees	Temporary and Interim Staff	28/08/2018	5071877918	1,361.60	Revenue	Pertemps Limited	24344
Children's & Educational Servi	GPE	People Directorate	Employees	Temporary and Interim Staff	28/08/2018	5071877919	1,305.48	Revenue	Pertemps Limited	24344
Housing services	GCO	Transformation and Change	Employees	Temporary and Interim Staff	28/08/2018	5071877647	425.13	Revenue	Pertemps Limited	24344
Housing services	GCO	Transformation and Change	Employees	Temporary and Interim Staff	28/08/2018	5071877663	425.13	Revenue	Pertemps Limited	24344
Housing services	GCO	Transformation and Change	Employees	Temporary and Interim Staff	28/08/2018	5071877573	456.58	Revenue	Pertemps Limited	24344
Housing services	GCO	Transformation and Change	Employees	Temporary and Interim Staff	28/08/2018	5071877638	425.13	Revenue	Pertemps Limited	24344
Adult Social Care	GPE	People Directorate	Employees	Temporary and Interim Staff	28/08/2018	5071877703	463.50	Revenue	Pertemps Limited	24344
Central Services	GCO	Transformation and Change	Employees	Temporary and Interim Staff	28/08/2018	5071877566	489.14	Revenue	Pertemps Limited	24344
Environmental & Regulatory Ser	GPL	Place Directorate	Employees	Temporary and Interim Staff	28/08/2018	5071877723	419.39	Revenue	Pertemps Limited	24344
Children's & Educational Servi	GPE	People Directorate	Employees	Temporary and Interim Staff	28/08/2018	5071877603	584.60	Revenue	Pertemps Limited	24344
Cultural & related Services	GCO	Transformation and Change	Employees	Temporary and Interim Staff	28/08/2018	5071877743	456.58	Revenue	Pertemps Limited	24344
Cultural & related Services	GCO	Transformation and Change	Employees	Temporary and Interim Staff	28/08/2018	5071877558	499.77	Revenue	Pertemps Limited	24344

# EXPENDITURE OVER £500

August 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	Employees	Temporary and Interim Staff	28/08/2018	5071877559	504.68	Revenue	Pertemps Limited	24344
Children`s & Educational Servi	GPE	People Directorate	Employees	Temporary and Interim Staff	28/08/2018	5071877716	425.13	Revenue	Pertemps Limited	24344
Children`s & Educational Servi	GPE	People Directorate	Employees	Temporary and Interim Staff	28/08/2018	5071877718	425.13	Revenue	Pertemps Limited	24344
Adult Social Care	GPE	People Directorate	Employees	Temporary and Interim Staff	28/08/2018	5071877781	443.75	Revenue	Pertemps Limited	24344
Children`s & Educational Servi	GPE	People Directorate	Employees	Temporary and Interim Staff	28/08/2018	5071877752	1,463.72	Revenue	Pertemps Limited	24344
Children`s & Educational Servi	GPE	People Directorate	Employees	Temporary and Interim Staff	28/08/2018	5071877761	1,315.72	Revenue	Pertemps Limited	24344
Children`s & Educational Servi	GPE	People Directorate	Employees	Temporary and Interim Staff	28/08/2018	5071877708	636.40	Revenue	Pertemps Limited	24344
Internal Trading Unit	GPL	Place Directorate	Employees	Temporary and Interim Staff	28/08/2018	5071877597	504.68	Revenue	Pertemps Limited	24344
Internal Trading Unit	GPL	Place Directorate	Employees	Temporary and Interim Staff	28/08/2018	5071877556	663.10	Revenue	Pertemps Limited	24344
Internal Trading Unit	GPL	Place Directorate	Employees	Temporary and Interim Staff	28/08/2018	5071877569	565.36	Revenue	Pertemps Limited	24344
Environmental & Regulatory Ser	GPL	Place Directorate	Employees	Temporary and Interim Staff	28/08/2018	5071877711	504.68	Revenue	Pertemps Limited	24344
Environmental & Regulatory Ser	GPL	Place Directorate	Employees	Temporary and Interim Staff	28/08/2018	5071877726	463.14	Revenue	Pertemps Limited	24344
Environmental & Regulatory Ser	GPL	Place Directorate	Employees	Temporary and Interim Staff	28/08/2018	5071877732	504.68	Revenue	Pertemps Limited	24344
Environmental & Regulatory Ser	GPL	Place Directorate	Employees	Temporary and Interim Staff	28/08/2018	5071877676	426.05	Revenue	Pertemps Limited	24344
Environmental & Regulatory Ser	GPL	Place Directorate	Employees	Temporary and Interim Staff	28/08/2018	5071877712	425.13	Revenue	Pertemps Limited	24344
Environmental & Regulatory Ser	GPL	Place Directorate	Employees	Temporary and Interim Staff	28/08/2018	5071877720	425.13	Revenue	Pertemps Limited	24344
Trading	TPL	Place Directorate	Employees	Temporary and Interim Staff	28/08/2018	5071877529	456.58	Revenue	Pertemps Limited	24344
Trading	TPL	Place Directorate	Employees	Temporary and Interim Staff	28/08/2018	5071877568	456.58	Revenue	Pertemps Limited	24344
Trading	TPL	Place Directorate	Employees	Temporary and Interim Staff	28/08/2018	5071877656	425.13	Revenue	Pertemps Limited	24344
Environmental & Regulatory Ser	GPH	Public Health	Employees	Temporary and Interim Staff	28/08/2018	5071877550	456.58	Revenue	Pertemps Limited	24344
Trading	TPL	Place Directorate	Employees	Temporary and Interim Staff	28/08/2018	5071877731	436.06	Revenue	Pertemps Limited	24344
Trading	TPL	Place Directorate	Employees	Temporary and Interim Staff	28/08/2018	5071877747	508.62	Revenue	Pertemps Limited	24344
Trading	TPL	Place Directorate	Employees	Temporary and Interim Staff	28/08/2018	5071877565	523.32	Revenue	Pertemps Limited	24344
Various	Various	Various	Employees	Temporary and Interim Staff	28/08/2018	Various	34,028.89	Revenue	Pertemps Limited	24344
Housing services	GPE	People Directorate	Third Party Payments	B&B costs client	28/08/2018	PLY1898292	4,230.00	Revenue	Mrs J P Hill	24441
Housing services	GPE	People Directorate	Third Party Payments	B&B costs client	28/08/2018	PLY1898292	1,970.00	Revenue	Mrs J P Hill	24441
Capital	CPE	People Directorate	Capital Expenditure	Private Contractor Main Contract	28/08/2018	PLY1894035	2,320.00	Capital	Dolphin Stairlifts South-West	24574
Cultural & related Services	GPL	Place Directorate	Supplies and Services	Hire Of Equipment	28/08/2018	Various	623.99	Revenue	Portakabin Ltd	24712
Support Services	GCO	Transformation and Change	Premises	Hygiene Services	28/08/2018	PLY1876374	5,097.31	Revenue	PHS Group plc	24803
Adult Social Care	GPE	People Directorate	Transport	Vehicle Hire Charges	28/08/2018	TM0011534	550.00	Revenue	Shb 4x4 Hire	24943
Environmental & Regulatory Ser	GPL	Place Directorate	Transport	Vehicle Hire Charges	28/08/2018	TM0011535	435.00	Revenue	Shb 4x4 Hire	24943
Highways & Transport Services	GPL	Place Directorate	Supplies and Services	Hire Of Equipment	28/08/2018	PLY1876291	1,923.15	Revenue	Brandon Hire Plc	25499
Capital	CPE	People Directorate	Capital Expenditure	Private Contractor Main Contract	28/08/2018	PLY1894033	2,277.17	Capital	Tremorvah	25687
Environmental & Regulatory Ser	GPH	Public Health	Transport	Vehicle Hire Charges	28/08/2018	TM0011506	462.00	Revenue	Vospers Motor House Ltd	25788
Highways & Transport Services	GPL	Place Directorate	Third Party Payments	Other Agency & Contracted Services	28/08/2018	PLY1894038	1,559.62	Revenue	Somerset County Council	25830
Internal Trading Unit	GPL	Place Directorate	Third Party Payments	Private Contractors	28/08/2018	PLY1866778	551.75	Revenue	Safety-Kleen Uk Ltd	25846
Support Services	GCO	Transformation and Change	Premises	Repair & Maintenance General	28/08/2018	PLY1876295	32,546.62	Revenue	J N E Construction Ltd	25919
Internal Trading Unit	GPL	Place Directorate	Supplies and Services	Purchase Of Materials	28/08/2018	TM0011171	526.82	Revenue	Dennis Eagle Ltd	25971
Internal Trading Unit	GPL	Place Directorate	Supplies and Services	Purchase Of Materials	28/08/2018	Various	562.04	Revenue	Dennis Eagle Ltd	25971
Trading	TPL	Place Directorate	Supplies and Services	Purchase Of Equipment	28/08/2018	PLY1894025	798.00	Revenue	M T Mills( Civil Contractors)	26297
Support Services	GCO	Transformation and Change	Supplies and Services	Subscriptions	28/08/2018	PLY1894022	28,044.42	Revenue	LexisNexis UK	26733
Capital	CPL	Place Directorate	Capital Expenditure	Design And Supervision Fees	28/08/2018	PLY1882269	32,913.00	Capital	Atkins	27163
Adult Social Care	GPE	People Directorate	Third Party Payments	DoLS OLA Assessments	28/08/2018	Various	636.55	Revenue	Living Options Devon	28615
Support Services	GCO	Transformation and Change	Premises	Refuse Collection	28/08/2018	PLY1876184	1,053.00	Revenue	Perrys Recycling Limited	28760
Various	GCO	Transformation and Change	Various	Various	28/08/2018	Various	529.00	Revenue	Perrys Recycling Limited	28760
Children`s & Educational Servi	GPE	People Directorate	Supplies and Services	Advertising & Publicity	28/08/2018	Various	1,000.00	Revenue	Archant Life Ltd	29745
Children`s & Educational Servi	GPE	People Directorate	Employees	Training	28/08/2018	PLY1883133	600.00	Revenue	Devon & Cornwall Police Authority	30169
Cultural & related Services	GPL	Place Directorate	Supplies and Services	Purchase Of Equipment	28/08/2018	PLY1866772	2,336.10	Revenue	Rigby Taylor Ltd	30234
Adult Social Care	GPL	Place Directorate	Supplies and Services	Professional Fees	28/08/2018	PLY1893738	3,360.00	Revenue	Stratton Creber	30856
Support Services	GCO	Transformation and Change	Premises	Electricity	28/08/2018	PLY1894043	1,839.26	Revenue	E D F Energy	30990
Support Services	GCO	Transformation and Change	Third Party Payments	Other Agency & Contracted Services	28/08/2018	PLY1884614	517.25	Revenue	Varley Trophies	32605
Children`s & Educational Servi	GPE	People Directorate	Third Party Payments	Rents & Accom Costs Vol	28/08/2018	Various	2,393.77	Revenue	Devon & Cornwall Housing Association Ltd	33175
Various	Various	Various	Supplies and Services	Purchase Of Clothing & Uniforms	28/08/2018	Various	957.16	Revenue	Arco Ltd	34385
Cultural & related Services	GPL	Place Directorate	Supplies and Services	Professional Fees	28/08/2018	PLY1866821	420.00	Revenue	The Events Services Association	35265
Cultural & related Services	GPL	Place Directorate	Supplies and Services	Professional Fees	28/08/2018	PLY1878101	22,500.00	Revenue	The Events Services Association	35265
Cultural & related Services	GPL	Place Directorate	Supplies and Services	Purchase of Stock	28/08/2018	PLY1883487	1,206.24	Revenue	Kingfisher Leisurewear Ltd	35513
Cultural & related Services	GPL	Place Directorate	Supplies and Services	Purchase of Stock	28/08/2018	Various	752.70	Revenue	Kingfisher Leisurewear Ltd	35513
Support Services	GCO	Transformation and Change	Premises	Inspection and Servicing of Heating Syst	28/08/2018	PLY1883010	548.95	Revenue	I J Cannings & Son Ltd	38888
Support Services	GCO	Transformation and Change	Premises	Inspection and Servicing of Heating Syst	28/08/2018	PLY1883012	6,656.99	Revenue	I J Cannings & Son Ltd	38888
Support Services	GCO	Transformation and Change	Premises	Repair & Maintenance Of Heating Equipmen	28/08/2018	PLY1883008	15,387.18	Revenue	I J Cannings & Son Ltd	38888



# EXPENDITURE OVER £500

August 2018



Service label	Service code	Organisational unit	Expenditure category	Detailed Expenses type	Date	Transaction Number	Amount	Capital/ Revenue	Supplier Name	Supplier ID
Capital	CPL	Place Directorate	Capital Expenditure	Design And Supervision Fees	28/08/2018	PLY1875917	2,500.00	Capital	Jubb Consulting Engineers Limited	39694
Capital	CPL	Place Directorate	Capital Expenditure	Landscaping Hard	28/08/2018	PLY1878175	1,617.25	Capital	Jubb Consulting Engineers Limited	39694
Capital	CPE	People Directorate	Capital Expenditure	Private Contractor Main Contract	28/08/2018	PLY1894034	7,300.00	Capital	D Coombe Plumbing and Heating	40974
Planning Services	GPL	Place Directorate	Supplies and Services	Professional Fees	28/08/2018	PLY1876255	2,700.00	Revenue	Savills (L & P) Limited	42955
Central Services	GCO	Transformation and Change	Supplies and Services	Professional Fees	28/08/2018	PLY1897999	8,264.00	Revenue	Plymouth Hospitals NHS Trust	50116
Cultural & related Services	GPL	Place Directorate	Transport	Plant Hire Charges	28/08/2018	PLY1866754	9,363.40	Revenue	Aggreko UK Ltd	56768
Cultural & related Services	GPL	Place Directorate	Transport	Plant Hire Charges	28/08/2018	PLY1866755	13,895.90	Revenue	Aggreko UK Ltd	56768
Cultural & related Services	GPL	Place Directorate	Transport	Plant Hire Charges	28/08/2018	PLY1866831	2,490.72	Revenue	Aggreko UK Ltd	56768
Cultural & related Services	GCO	Transformation and Change	Third Party Payments	Other Agency & Contracted Services	28/08/2018	PLY1882608	1,145.40	Revenue	Redrok UK Ltd	67291
Cultural & related Services	GPL	Place Directorate	Supplies and Services	Miscellaneous Expenses	28/08/2018	PLY1882568	600.00	Revenue	Redrok UK Ltd	67291
Cultural & related Services	GPL	Place Directorate	Supplies and Services	Special Events	28/08/2018	PLY1882569	2,967.83	Revenue	Redrok UK Ltd	67291
Capital	CPL	Place Directorate	Capital Expenditure	Utilities Electrical	28/08/2018	PLY1882533	451.39	Capital	Virgin Media Ltd	71189
Children's & Educational Servi	GPE	People Directorate	Supplies and Services	Legal Agents	28/08/2018	PLY1894017	1,662.50	Revenue	Elizabeth Ingham	74400
Trading	TPL	Place Directorate	Third Party Payments	Other Agency & Contracted Services	28/08/2018	PLY1881754	9,450.00	Revenue	Imperial Civil Enforcement Solutions	80645
Trading	TPL	Place Directorate	Third Party Payments	Other Agency & Contracted Services	28/08/2018	PLY1881754	1,200.00	Revenue	Imperial Civil Enforcement Solutions	80645
Children's & Educational Servi	GPE	People Directorate	Third Party Payments	Rents & Accom Costs Vol	28/08/2018	PLY1894000	550.00	Revenue	Plymouth Letting Agency	86872
Children's & Educational Servi	GPE	People Directorate	Supplies and Services	Consultancy Fees	28/08/2018	PLY1865120	6,834.33	Revenue	Medicare First	88715
Children's & Educational Servi	GPE	People Directorate	Supplies and Services	Consultancy Fees	28/08/2018	PLY1865076	6,834.33	Revenue	Medicare First	88715
Children's & Educational Servi	GPE	People Directorate	Supplies and Services	Advertising & Publicity	28/08/2018	PLY1866703	576.38	Revenue	Global Radio Services Ltd (Heart FM)	89673
Capital	CPL	Place Directorate	Capital Expenditure	Design And Supervision Fees	28/08/2018	PLY1866777	12,558.00	Capital	Aecom Ltd	90317
Children's & Educational Servi	GPE	People Directorate	Third Party Payments	Other Agency & Contracted Services	28/08/2018	PLY1892385	780.00	Revenue	Anglia DNA Services Ltd	91988
Children's & Educational Servi	GPE	People Directorate	Supplies and Services	Legal Agents	28/08/2018	PLY1876239	962.50	Revenue	Kings Bench Chambers	92871
Children's & Educational Servi	GPE	People Directorate	Supplies and Services	Legal Agents	28/08/2018	PLY1876248	1,045.00	Revenue	Kings Bench Chambers	92871
Children's & Educational Servi	GPE	People Directorate	Supplies and Services	Legal Agents	28/08/2018	PLY1876259	945.00	Revenue	Kings Bench Chambers	92871
Children's & Educational Servi	GPE	People Directorate	Supplies and Services	Legal Agents	28/08/2018	PLY1876246	702.50	Revenue	Kings Bench Chambers	92871
Balance Sheet	BCI	Corporate Items	Balance Sheet	Cash in Transit	28/08/2018	PLY1897940	11,503.89	Revenue	ParentPay Limited	95191
Highways & Transport Services	GPL	Place Directorate	Third Party Payments	Contract Work	28/08/2018	PLY1866704	12,066.67	Revenue	Access Plymouth Limited	99147
Capital	CPL	Place Directorate	Capital Expenditure	Consultancy Fees	28/08/2018	PLY1802417	851.45	Capital	S L R Consulting Ltd	99178
Trading	TPL	Place Directorate	Third Party Payments	Private Contractors	28/08/2018	PLY1866833	1,821.60	Revenue	Northgate Public Services (UK) Ltd	102136
Cultural & related Services	GPE	People Directorate	Employees	Training	28/08/2018	PLY1896803	1,000.00	Revenue	British Cycling Federation	103203
Cultural & related Services	GPE	People Directorate	Employees	Training	28/08/2018	PLY1896803	600.00	Revenue	British Cycling Federation	103203
Support Services	GCO	Transformation and Change	Premises	Water Quality Management	28/08/2018	PLY1883022	4,883.30	Revenue	Churchill Environmental Services Ltd	104466
Housing services	GPE	People Directorate	Third Party Payments	B&B costs client	28/08/2018	PLY1894014	1,000.00	Revenue	Plymouth Community Homes (Rents)	105377
Trading	TPL	Place Directorate	Supplies and Services	Legal Expenses	28/08/2018	PLY1866845	1,507.45	Revenue	PATROL BUS	105681
Adult Social Care	GPE	People Directorate	Third Party Payments	Accommodation Based Service	28/08/2018	PPPLY25285	10,280.92	Revenue	Westward Housing Group	105761
Support Services	GCO	Transformation and Change	Supplies and Services	Purchase Of Training Materials	28/08/2018	PLY1876274	453.60	Revenue	Saville Consulting UK Ltd	106234
Planning Services	GPL	Place Directorate	Supplies and Services	Professional Fees	28/08/2018	PLY1864922	4,500.00	Revenue	Savills (UK) Limited	108524
Children's & Educational Servi	GPE	People Directorate	Third Party Payments	Other Agency & Contracted Services	28/08/2018	PLY1893932	685.20	Revenue	Healthcare Southwest Ltd	108941
Children's & Educational Servi	GPE	People Directorate	Various	Various	28/08/2018	Various	541.42	Revenue	OAC Rooms	109104
Cultural & related Services	GPL	Place Directorate	Supplies and Services	Purchase of Stock	28/08/2018	PLY1894723	544.42	Revenue	KandyToys Ltd	109572
Support Services	GCO	Transformation and Change	Supplies and Services	Bailiff Costs	28/08/2018	PLY1883149	494.50	Revenue	JBW Group	109832
Support Services	GCO	Transformation and Change	Supplies and Services	Bailiff Costs	28/08/2018	PLY1883147	7,412.47	Revenue	JBW Group	109832
Children's & Educational Servi	GPE	People Directorate	Third Party Payments	Rents & Accom Costs Vol	28/08/2018	PLY1893999	550.00	Revenue	At Home Lettings Ltd	112371
Environmental & Regulatory Ser	GPL	Place Directorate	Transport	Fuel Costs	28/08/2018	PLY1877984	3,411.50	Revenue	Emo Oils	112707
Adult Social Care	GPE	People Directorate	Third Party Payments	DoLS Doctors Assessments	28/08/2018	PLY1865169	1,040.22	Revenue	Redacted personal data	113670
Planning Services	GPL	Place Directorate	Supplies and Services	Special Events	28/08/2018	PLY1884618	450.00	Revenue	Eco Land Management (ELM)	114169
Adult Social Care	GPE	People Directorate	Third Party Payments	DoLS Doctors Assessments	28/08/2018	PLY1893996	941.41	Revenue	Redacted personal data	114433
Adult Social Care	GPE	People Directorate	Third Party Payments	DoLS Doctors Assessments	28/08/2018	PLY1893996	670.22	Revenue	Redacted personal data	114433
Adult Social Care	GPE	People Directorate	Third Party Payments	DoLS Doctors Assessments	28/08/2018	PLY1893997	2,541.93	Revenue	Redacted personal data	114433
Cultural & related Services	GPL	Place Directorate	Supplies and Services	Hire Of Equipment	28/08/2018	PLY1883176	24,000.00	Revenue	PL1 Events Limited	114568
Cultural & related Services	GPL	Place Directorate	Supplies and Services	Professional Fees	28/08/2018	PLY1883176	750.00	Revenue	PL1 Events Limited	114568
Cultural & related Services	GPL	Place Directorate	Supplies and Services	Professional Fees	28/08/2018	PLY1883176	1,900.00	Revenue	PL1 Events Limited	114568
Cultural & related Services	GPL	Place Directorate	Supplies and Services	Professional Fees	28/08/2018	PLY1883176	2,500.00	Revenue	PL1 Events Limited	114568
Cultural & related Services	GPL	Place Directorate	Supplies and Services	Professional Fees	28/08/2018	PLY1883176	6,750.00	Revenue	PL1 Events Limited	114568
Cultural & related Services	GPL	Place Directorate	Supplies and Services	Professional Fees	28/08/2018	PLY1883176	1,600.00	Revenue	PL1 Events Limited	114568
Adult Social Care	GPE	People Directorate	Third Party Payments	Other Social Servs Block Contracts Volu	28/08/2018	PLY1866617	1,514.70	Revenue	Enhnam Trust	114666
Children's & Educational Servi	GPE	People Directorate	Third Party Payments	Add Costs Activities Educational	28/08/2018	PLY1876429	1,000.00	Revenue	Redacted personal data	116039
Capital	CPL	Place Directorate	Capital Expenditure	Private Contractor Main Contract	28/08/2018	PLY1884571	16,650.00	Capital	High-Tech Services Ltd	116693
Capital	CPL	Place Directorate	Capital Expenditure	Private Contractor Main Contract	28/08/2018	PLY1884571	3,275.00	Capital	High-Tech Services Ltd	116693
Children's & Educational Servi	GPE	People Directorate	Third Party Payments	Other Social Servs Block Contracts Volu	28/08/2018	PPPLY25286	8,740.00	Revenue	South West Childcare Services	116798

# EXPENDITURE OVER £500

August 2018



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	Supplies and Services	Computer Communications	28/08/2018	PLY1884680	1,390.00	Revenue	Delt Shared Services	116922
Environmental & Regulatory Ser	GPH	Public Health	Supplies and Services	Purchase Of Computer Software	28/08/2018	PLY1884601	604.99	Revenue	Delt Shared Services	116922
Children's & Educational Servi	GPE	People Directorate	Supplies and Services	Computer Communications	28/08/2018	PLY1884628	2,489.98	Revenue	Delt Shared Services	116922
Children's & Educational Servi	GPE	People Directorate	Third Party Payments	Other Agency & Contracted Services	28/08/2018	PLY1884576	2,220.00	Revenue	Delt Shared Services	116922
Cultural & related Services	GCO	Transformation and Change	Supplies and Services	Purchase Of Computer Hardware	28/08/2018	PLY1884635	1,660.56	Revenue	Delt Shared Services	116922
Central Services	GCE	Executive Office	Third Party Payments	Other Agency & Contracted Services	28/08/2018	PLY1884642	1,002.13	Revenue	Delt Shared Services	116922
Planning Services	GPL	Place Directorate	Supplies and Services	Advertising & Publicity	28/08/2018	PLY1883066	630.00	Revenue	Gammaray Creative	117243
Adult Social Care	GPE	People Directorate	Third Party Payments	Dom Care Reablement Block	28/08/2018	PPPLY25288	181,740.00	Revenue	The Human Support Group Limited	117658
Support Services	GCO	Transformation and Change	Supplies and Services	Subscriptions	28/08/2018	PLY1882630	500.00	Revenue	Strata Service Solutions Ltd	118158
Adult Social Care	GPE	People Directorate	Supplies and Services	Consultancy Fees	28/08/2018	PLY1876077	675.00	Revenue	NYAS	118734
Capital	CPL	Place Directorate	Capital Expenditure	Private Contractor DemolitionSite Clear	28/08/2018	PLY1882663	487.65	Capital	Western Ecology Limited	119333
Adult Social Care	GPE	People Directorate	Transport	Taxi Fares	28/08/2018	Various	551.30	Revenue	Taxi Services (Plymouth) Limited	119411
Children's & Educational Servi	GPE	People Directorate	Supplies and Services	Professional Fees	28/08/2018	PLY1898148	1,000.00	Revenue	Redfront Service Design Limited	121666
Capital	CPL	Place Directorate	Capital Expenditure	Legal Expenses	28/08/2018	PLY1878111	2,068.50	Capital	TLT Solicitors	122624
Cultural & related Services	GPE	People Directorate	Employees	Coaching Fees	28/08/2018	PLY1898173	1,627.50	Revenue	Pro Active	122657
Children's & Educational Servi	GPE	People Directorate	Third Party Payments	Addl Costs Activities Educational	28/08/2018	PLY1894028	1,000.00	Revenue	Redacted personal data	122703
Environmental & Regulatory Ser	GPH	Public Health	Supplies and Services	Purchase Of Equipment	28/08/2018	PLY1883588	2,050.00	Revenue	Matts Monitors Ltd	122794
Public Health	GPH	Public Health	Third Party Payments	Other Agency & Contracted Services	28/08/2018	PLY1882260	585.73	Revenue	Livewell Southwest	123535
Cultural & related Services	GPL	Place Directorate	Supplies and Services	Payment of Fees	28/08/2018	PLY1882643	1,500.00	Revenue	Indigo Park Services UK Limited	123737
Cultural & related Services	GPL	Place Directorate	Supplies and Services	Contributions To Other Bodies	28/08/2018	PLY1882643	2,500.00	Revenue	Indigo Park Services UK Limited	123737
Cultural & related Services	GPL	Place Directorate	Supplies and Services	Advertising & Publicity	28/08/2018	PLY1882518	1,012.99	Revenue	ITV Broadcasting Limited	125515
Cultural & related Services	GPL	Place Directorate	Supplies and Services	Security	28/08/2018	PLY1883480	2,400.00	Revenue	TCMC Crowded Space Ltd	126255
Cultural & related Services	GCO	Transformation and Change	Supplies and Services	Purchase Of Books/Media	28/08/2018	PLY1893976	2,082.99	Revenue	Askews and Holts	126658
Capital	CPL	Place Directorate	Capital Expenditure	Grants Paid Out	28/08/2018	PLY1893995	8,987.00	Capital	Redacted personal data	127292
Various	GPE	People Directorate	Various	Various	28/08/2018	Various	508.00	Revenue	Donnington Guaranteed Rent Ltd	127436
Capital	CPL	Place Directorate	Capital Expenditure	Grants Paid Out	28/08/2018	PLY1894722	15,104.00	Capital	EasyGrant Ltd	127462
Cultural & related Services	GPL	Place Directorate	Supplies and Services	Advertising & Publicity	28/08/2018	PLY1883063	845.00	Revenue	symonjames	127543
Children's & Educational Servi	GPE	People Directorate	Third Party Payments	Other Agency & Contracted Services	28/08/2018	Various	977.39	Revenue	Epiq Europe Limited	127687
Trading	TPL	Place Directorate	Third Party Payments	Other Agency & Contracted Services	28/08/2018	PLY1893868	3,115.91	Revenue	International Parking Systems (UK) Ltd	127931
Environmental & Regulatory Ser	GPH	Public Health	Third Party Payments	Other Agency & Contracted Services	28/08/2018	PLY1866849	19,232.00	Revenue	Kingdom Services Group Ltd	128453
Adult Social Care	GPE	People Directorate	Employees	Training	28/08/2018	PLY1883139	1,465.00	Revenue	Sensory Solutions	128962
Children's & Educational Servi	GPE	People Directorate	Employees	Temporary and Interim Staff	28/08/2018	PLY1898971	2,400.00	Revenue	Inclusive Music Ltd	128979
Cultural & related Services	GPL	Place Directorate	Supplies and Services	Professional Fees	28/08/2018	PLY1882517	3,806.00	Revenue	The Student Housing Company	129129
Adult Social Care	GPE	People Directorate	Third Party Payments	Day Care Private Contractors	28/08/2018	5761895731	1,426.80	Revenue	The Candle Trust	23907
Adult Social Care	GPE	People Directorate	Third Party Payments	Dom Care Private Contractors	28/08/2018	Various	1,722.00	Revenue	Allied Healthcare (Uk) Ltd	24375
Adult Social Care	GPE	People Directorate	Third Party Payments	Supported Living	28/08/2018	5761895842	531.65	Revenue	Michael Batt Foundation	24569
Adult Social Care	GPE	People Directorate	Third Party Payments	Supported Living	28/08/2018	5761895828	850.64	Revenue	Michael Batt Foundation	24569
Adult Social Care	GPE	People Directorate	Third Party Payments	Supported Living	28/08/2018	5761895839	531.65	Revenue	Michael Batt Foundation	24569
Adult Social Care	GPE	People Directorate	Third Party Payments	Supported Living	28/08/2018	5761895826	1,594.95	Revenue	Michael Batt Foundation	24569
Adult Social Care	GPE	People Directorate	Third Party Payments	Supported Living	28/08/2018	5761895829	1,594.95	Revenue	Michael Batt Foundation	24569
Adult Social Care	GPE	People Directorate	Third Party Payments	Supported Living	28/08/2018	5761895830	1,063.30	Revenue	Michael Batt Foundation	24569
Adult Social Care	GPE	People Directorate	Third Party Payments	Supported Living	28/08/2018	5761895820	531.65	Revenue	Michael Batt Foundation	24569
Adult Social Care	GPE	People Directorate	Third Party Payments	Supported Living	28/08/2018	5761895821	1,594.95	Revenue	Michael Batt Foundation	24569
Adult Social Care	GPE	People Directorate	Third Party Payments	Supported Living	28/08/2018	5761895822	1,116.50	Revenue	Michael Batt Foundation	24569
Adult Social Care	GPE	People Directorate	Third Party Payments	Supported Living	28/08/2018	5761895823	1,594.95	Revenue	Michael Batt Foundation	24569
Adult Social Care	GPE	People Directorate	Third Party Payments	Supported Living	28/08/2018	5761895825	1,594.95	Revenue	Michael Batt Foundation	24569
Adult Social Care	GPE	People Directorate	Third Party Payments	Supported Living	28/08/2018	5761895808	1,594.95	Revenue	Michael Batt Foundation	24569
Adult Social Care	GPE	People Directorate	Third Party Payments	Supported Living	28/08/2018	Various	6,890.21	Revenue	Michael Batt Foundation	24569
Adult Social Care	GPE	People Directorate	Third Party Payments	Dom Care Private Contractors	28/08/2018	Various	806.00	Revenue	Prestige Nursing	24638
Adult Social Care	GPE	People Directorate	Third Party Payments	Extra Care Housing	28/08/2018	5761896977	542.57	Revenue	1st Call Homecare Ltd	24717
Adult Social Care	GPE	People Directorate	Third Party Payments	Extra Care Housing	28/08/2018	5761896978	655.23	Revenue	1st Call Homecare Ltd	24717
Adult Social Care	GPE	People Directorate	Third Party Payments	Extra Care Housing	28/08/2018	5761896938	505.05	Revenue	1st Call Homecare Ltd	24717
Adult Social Care	GPE	People Directorate	Third Party Payments	Extra Care Housing	28/08/2018	5761896916	515.27	Revenue	1st Call Homecare Ltd	24717
Adult Social Care	GPE	People Directorate	Third Party Payments	Dom Care Block Contract	28/08/2018	5761897193	633.36	Revenue	1st Call Homecare Ltd	24717
Adult Social Care	GPE	People Directorate	Third Party Payments	Dom Care Block Contract	28/08/2018	5761897213	557.96	Revenue	1st Call Homecare Ltd	24717
Adult Social Care	GPE	People Directorate	Third Party Payments	Extra Care Housing	28/08/2018	5761896820	634.76	Revenue	1st Call Homecare Ltd	24717
Adult Social Care	GPE	People Directorate	Third Party Payments	Extra Care Housing	28/08/2018	5761897056	641.54	Revenue	1st Call Homecare Ltd	24717
Adult Social Care	GPE	People Directorate	Third Party Payments	Extra Care Housing	28/08/2018	5761896939	563.07	Revenue	1st Call Homecare Ltd	24717
Adult Social Care	GPE	People Directorate	Third Party Payments	Extra Care Housing	28/08/2018	5761896948	552.86	Revenue	1st Call Homecare Ltd	24717
Adult Social Care	GPE	People Directorate	Third Party Payments	Various	28/08/2018	Various	41,586.76	Revenue	1st Call Homecare Ltd	24717

# EXPENDITURE OVER £500

August 2018



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	28/08/2018	5761895800	1,310.40	Revenue	Waters Park House	24893
Adult Social Care	GPE	People Directorate	Third Party Payments	Supported Living	28/08/2018	5761895795	531.30	Revenue	The Durnford Society Ltd	25466
Adult Social Care	GPE	People Directorate	Third Party Payments	Supported Living	28/08/2018	5761895772	683.10	Revenue	The Durnford Society Ltd	25466
Adult Social Care	GPE	People Directorate	Third Party Payments	Supported Living	28/08/2018	5761895789	1,442.10	Revenue	The Durnford Society Ltd	25466
Adult Social Care	GPE	People Directorate	Third Party Payments	Supported Living	28/08/2018	5761895779	1,593.90	Revenue	The Durnford Society Ltd	25466
Adult Social Care	GPE	People Directorate	Third Party Payments	Supported Living	28/08/2018	5761895781	956.34	Revenue	The Durnford Society Ltd	25466
Adult Social Care	GPE	People Directorate	Third Party Payments	Supported Living	28/08/2018	5761895774	971.52	Revenue	The Durnford Society Ltd	25466
Adult Social Care	GPE	People Directorate	Third Party Payments	Supported Living	28/08/2018	5761895775	1,047.42	Revenue	The Durnford Society Ltd	25466
Adult Social Care	GPE	People Directorate	Third Party Payments	Supported Living	28/08/2018	5761895776	1,912.68	Revenue	The Durnford Society Ltd	25466
Adult Social Care	GPE	People Directorate	Third Party Payments	Supported Living	28/08/2018	5761895768	512.35	Revenue	The Durnford Society Ltd	25466
Adult Social Care	GPE	People Directorate	Third Party Payments	Supported Living	28/08/2018	5761895771	1,320.69	Revenue	The Durnford Society Ltd	25466
Adult Social Care	GPE	People Directorate	Third Party Payments	Supported Living	28/08/2018	5761895759	516.12	Revenue	The Durnford Society Ltd	25466
Adult Social Care	GPE	People Directorate	Third Party Payments	Supported Living	28/08/2018	5761895761	1,776.06	Revenue	The Durnford Society Ltd	25466
Adult Social Care	GPE	People Directorate	Third Party Payments	Supported Living	28/08/2018	5761895763	1,309.28	Revenue	The Durnford Society Ltd	25466
Adult Social Care	GPE	People Directorate	Third Party Payments	Supported Living	28/08/2018	5761895754	956.34	Revenue	The Durnford Society Ltd	25466
Adult Social Care	GPE	People Directorate	Third Party Payments	Supported Living	28/08/2018	5761895755	1,821.62	Revenue	The Durnford Society Ltd	25466
Adult Social Care	GPE	People Directorate	Third Party Payments	Supported Living	28/08/2018	5761895747	561.66	Revenue	The Durnford Society Ltd	25466
Adult Social Care	GPE	People Directorate	Third Party Payments	Supported Living	28/08/2018	Various	7,119.27	Revenue	The Durnford Society Ltd	25466
Adult Social Care	GPE	People Directorate	Third Party Payments	Supported Living	28/08/2018	5761895961	1,216.25	Revenue	The Regard Partnership Ltd	27695
Adult Social Care	GPE	People Directorate	Third Party Payments	Supported Living	28/08/2018	5761895965	681.10	Revenue	The Regard Partnership Ltd	27695
Adult Social Care	GPE	People Directorate	Third Party Payments	Supported Living	28/08/2018	5761895928	743.66	Revenue	The Regard Partnership Ltd	27695
Adult Social Care	GPE	People Directorate	Third Party Payments	Supported Living	28/08/2018	5761895934	1,167.60	Revenue	The Regard Partnership Ltd	27695
Adult Social Care	GPE	People Directorate	Third Party Payments	Supported Living	28/08/2018	5761895964	1,376.90	Revenue	The Regard Partnership Ltd	27695
Adult Social Care	GPE	People Directorate	Third Party Payments	Supported Living	28/08/2018	5761895943	778.40	Revenue	The Regard Partnership Ltd	27695
Adult Social Care	GPE	People Directorate	Third Party Payments	Supported Living	28/08/2018	5761895940	875.70	Revenue	The Regard Partnership Ltd	27695
Adult Social Care	GPE	People Directorate	Third Party Payments	Supported Living	28/08/2018	5761895930	1,459.50	Revenue	The Regard Partnership Ltd	27695
Adult Social Care	GPE	People Directorate	Third Party Payments	Supported Living	28/08/2018	5761895932	1,751.40	Revenue	The Regard Partnership Ltd	27695
Adult Social Care	GPE	People Directorate	Third Party Payments	Supported Living	28/08/2018	5761895935	562.95	Revenue	The Regard Partnership Ltd	27695
Adult Social Care	GPE	People Directorate	Third Party Payments	Supported Living	28/08/2018	5761895925	1,118.95	Revenue	The Regard Partnership Ltd	27695
Adult Social Care	GPE	People Directorate	Third Party Payments	Supported Living	28/08/2018	5761895920	1,751.40	Revenue	The Regard Partnership Ltd	27695
Adult Social Care	GPE	People Directorate	Third Party Payments	Supported Living	28/08/2018	5761895922	1,459.50	Revenue	The Regard Partnership Ltd	27695
Adult Social Care	GPE	People Directorate	Third Party Payments	Supported Living	28/08/2018	Various	6,791.17	Revenue	The Regard Partnership Ltd	27695
Adult Social Care	GPE	People Directorate	Third Party Payments	Shared Lives	28/08/2018	5761895977	502.25	Revenue	Shared Lives South West	31984
Adult Social Care	GPE	People Directorate	Third Party Payments	Various	28/08/2018	Various	2,771.38	Revenue	Shared Lives South West	31984
Adult Social Care	GPE	People Directorate	Third Party Payments	Dom Care Private Contractors	28/08/2018	5761897396	1,414.56	Revenue	Newcross Healthcare Solutions Ltd	34525
Adult Social Care	GPE	People Directorate	Third Party Payments	Dom Care Private Contractors	28/08/2018	5761897397	2,829.12	Revenue	Newcross Healthcare Solutions Ltd	34525
Adult Social Care	GPE	People Directorate	Third Party Payments	Supported Living	28/08/2018	5761895889	1,487.64	Revenue	Havencare (Plymouth)	38935
Adult Social Care	GPE	People Directorate	Third Party Payments	Supported Living	28/08/2018	5761895893	1,806.42	Revenue	Havencare (Plymouth)	38935
Adult Social Care	GPE	People Directorate	Third Party Payments	Supported Living	28/08/2018	5761895891	1,593.90	Revenue	Havencare (Plymouth)	38935
Adult Social Care	GPE	People Directorate	Third Party Payments	Supported Living	28/08/2018	5761895894	2,443.98	Revenue	Havencare (Plymouth)	38935
Adult Social Care	GPE	People Directorate	Third Party Payments	Supported Living	28/08/2018	5761895897	1,487.64	Revenue	Havencare (Plymouth)	38935
Adult Social Care	GPE	People Directorate	Third Party Payments	Supported Living	28/08/2018	5761895898	645.15	Revenue	Havencare (Plymouth)	38935
Adult Social Care	GPE	People Directorate	Third Party Payments	Supported Living	28/08/2018	5761895884	956.34	Revenue	Havencare (Plymouth)	38935
Adult Social Care	GPE	People Directorate	Third Party Payments	Supported Living	28/08/2018	5761895885	698.28	Revenue	Havencare (Plymouth)	38935
Adult Social Care	GPE	People Directorate	Third Party Payments	Supported Living	28/08/2018	5761895888	956.34	Revenue	Havencare (Plymouth)	38935
Adult Social Care	GPE	People Directorate	Third Party Payments	Supported Living	28/08/2018	5761895877	1,593.90	Revenue	Havencare (Plymouth)	38935
Adult Social Care	GPE	People Directorate	Third Party Payments	Supported Living	28/08/2018	5761895879	1,593.90	Revenue	Havencare (Plymouth)	38935
Adult Social Care	GPE	People Directorate	Third Party Payments	Supported Living	28/08/2018	5761895880	1,593.90	Revenue	Havencare (Plymouth)	38935
Adult Social Care	GPE	People Directorate	Third Party Payments	Supported Living	28/08/2018	5761895869	1,062.60	Revenue	Havencare (Plymouth)	38935
Adult Social Care	GPE	People Directorate	Third Party Payments	Supported Living	28/08/2018	5761895872	1,897.50	Revenue	Havencare (Plymouth)	38935
Adult Social Care	GPE	People Directorate	Third Party Payments	Supported Living	28/08/2018	5761895873	1,199.22	Revenue	Havencare (Plymouth)	38935
Adult Social Care	GPE	People Directorate	Third Party Payments	Supported Living	28/08/2018	5761895862	1,593.90	Revenue	Havencare (Plymouth)	38935
Adult Social Care	GPE	People Directorate	Third Party Payments	Supported Living	28/08/2018	5761895863	1,912.68	Revenue	Havencare (Plymouth)	38935
Adult Social Care	GPE	People Directorate	Third Party Payments	Supported Living	28/08/2018	5761895868	956.34	Revenue	Havencare (Plymouth)	38935
Adult Social Care	GPE	People Directorate	Third Party Payments	Supported Living	28/08/2018	5761895856	1,062.60	Revenue	Havencare (Plymouth)	38935
Adult Social Care	GPE	People Directorate	Third Party Payments	Supported Living	28/08/2018	5761895859	2,231.46	Revenue	Havencare (Plymouth)	38935
Adult Social Care	GPE	People Directorate	Third Party Payments	Supported Living	28/08/2018	5761895861	1,593.90	Revenue	Havencare (Plymouth)	38935
Adult Social Care	GPE	People Directorate	Third Party Payments	Supported Living	28/08/2018	5761895848	1,168.86	Revenue	Havencare (Plymouth)	38935
Adult Social Care	GPE	People Directorate	Third Party Payments	Supported Living	28/08/2018	5761895850	1,593.90	Revenue	Havencare (Plymouth)	38935
Adult Social Care	GPE	People Directorate	Third Party Payments	Supported Living	28/08/2018	5761895852	1,487.64	Revenue	Havencare (Plymouth)	38935

# EXPENDITURE OVER £500

August 2018



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	28/08/2018	5761895847	1,487.64	Revenue	Havencare (Plymouth)	38935
Adult Social Care	GPE	People Directorate	Third Party Payments	Extra Care Housing	28/08/2018	5761897390	540.20	Revenue	Havencare (Plymouth)	38935
Adult Social Care	GPE	People Directorate	Third Party Payments	Various	28/08/2018	Various	9,774.06	Revenue	Havencare (Plymouth)	38935
Adult Social Care	GPE	People Directorate	Third Party Payments	Supported Living	28/08/2018	5761896051	1,135.26	Revenue	Lifeways Community Care	60417
Adult Social Care	GPE	People Directorate	Third Party Payments	Supported Living	28/08/2018	5761896053	1,291.08	Revenue	Lifeways Community Care	60417
Adult Social Care	GPE	People Directorate	Third Party Payments	Supported Living	28/08/2018	5761896073	623.28	Revenue	Lifeways Community Care	60417
Adult Social Care	GPE	People Directorate	Third Party Payments	Supported Living	28/08/2018	5761896063	1,662.08	Revenue	Lifeways Community Care	60417
Adult Social Care	GPE	People Directorate	Third Party Payments	Supported Living	28/08/2018	5761896065	816.20	Revenue	Lifeways Community Care	60417
Adult Social Care	GPE	People Directorate	Third Party Payments	Supported Living	28/08/2018	5761896054	1,231.72	Revenue	Lifeways Community Care	60417
Adult Social Care	GPE	People Directorate	Third Party Payments	Supported Living	28/08/2018	5761896056	1,172.36	Revenue	Lifeways Community Care	60417
Adult Social Care	GPE	People Directorate	Third Party Payments	Supported Living	28/08/2018	5761896040	1,246.56	Revenue	Lifeways Community Care	60417
Adult Social Care	GPE	People Directorate	Third Party Payments	Supported Living	28/08/2018	5761896041	1,558.20	Revenue	Lifeways Community Care	60417
Adult Social Care	GPE	People Directorate	Third Party Payments	Supported Living	28/08/2018	5761896026	875.56	Revenue	Lifeways Community Care	60417
Adult Social Care	GPE	People Directorate	Third Party Payments	Supported Living	28/08/2018	Various	8,784.22	Revenue	Lifeways Community Care	60417
Adult Social Care	GPE	People Directorate	Third Party Payments	Supported Living	28/08/2018	5761896112	909.00	Revenue	Selborne Care Limited	61984
Adult Social Care	GPE	People Directorate	Third Party Payments	Supported Living	28/08/2018	5761896173	1,499.86	Revenue	Selborne Care Limited	61984
Adult Social Care	GPE	People Directorate	Third Party Payments	Supported Living	28/08/2018	5761896165	2,227.05	Revenue	Selborne Care Limited	61984
Adult Social Care	GPE	People Directorate	Third Party Payments	Supported Living	28/08/2018	5761896162	984.75	Revenue	Selborne Care Limited	61984
Adult Social Care	GPE	People Directorate	Third Party Payments	Supported Living	28/08/2018	5761896152	530.25	Revenue	Selborne Care Limited	61984
Adult Social Care	GPE	People Directorate	Third Party Payments	Supported Living	28/08/2018	5761896153	1,590.75	Revenue	Selborne Care Limited	61984
Adult Social Care	GPE	People Directorate	Third Party Payments	Supported Living	28/08/2018	5761896158	1,530.15	Revenue	Selborne Care Limited	61984
Adult Social Care	GPE	People Directorate	Third Party Payments	Supported Living	28/08/2018	5761896147	825.71	Revenue	Selborne Care Limited	61984
Adult Social Care	GPE	People Directorate	Third Party Payments	Supported Living	28/08/2018	5761896151	1,378.65	Revenue	Selborne Care Limited	61984
Adult Social Care	GPE	People Directorate	Third Party Payments	Supported Living	28/08/2018	5761896128	1,590.75	Revenue	Selborne Care Limited	61984
Adult Social Care	GPE	People Directorate	Third Party Payments	Supported Living	28/08/2018	Various	7,066.47	Revenue	Selborne Care Limited	61984
Adult Social Care	GPE	People Directorate	Third Party Payments	Dom Care Private Contractors	28/08/2018	Various	2,420.91	Revenue	Plymouth Care Services Ltd	65277
Adult Social Care	GPE	People Directorate	Third Party Payments	Supported Living	28/08/2018	Various	1,642.13	Revenue	Plymouth Independent Living	71895
Adult Social Care	GPE	People Directorate	Third Party Payments	Dom Care Block Contract	28/08/2018	5761897564	1,583.40	Revenue	Nurse Plus & Care Plus (UK) Ltd	79730
Adult Social Care	GPE	People Directorate	Third Party Payments	Dom Care Block Contract	28/08/2018	5761897477	655.98	Revenue	Nurse Plus & Care Plus (UK) Ltd	79730
Adult Social Care	GPE	People Directorate	Third Party Payments	Dom Care Private Contractors	28/08/2018	5761897429	1,020.00	Revenue	Nurse Plus & Care Plus (UK) Ltd	79730
Adult Social Care	GPE	People Directorate	Third Party Payments	Dom Care Private Contractors	28/08/2018	5761897535	2,380.00	Revenue	Nurse Plus & Care Plus (UK) Ltd	79730
Adult Social Care	GPE	People Directorate	Third Party Payments	Dom Care Block Contract	28/08/2018	5761897444	757.77	Revenue	Nurse Plus & Care Plus (UK) Ltd	79730
Adult Social Care	GPE	People Directorate	Third Party Payments	Dom Care Block Contract	28/08/2018	5761897467	738.92	Revenue	Nurse Plus & Care Plus (UK) Ltd	79730
Adult Social Care	GPE	People Directorate	Third Party Payments	Dom Care Block Contract	28/08/2018	5761897463	580.58	Revenue	Nurse Plus & Care Plus (UK) Ltd	79730
Adult Social Care	GPE	People Directorate	Third Party Payments	Dom Care Block Contract	28/08/2018	5761897466	550.42	Revenue	Nurse Plus & Care Plus (UK) Ltd	79730
Adult Social Care	GPE	People Directorate	Third Party Payments	Dom Care Block Contract	28/08/2018	5761897503	633.36	Revenue	Nurse Plus & Care Plus (UK) Ltd	79730
Adult Social Care	GPE	People Directorate	Third Party Payments	Dom Care Block Contract	28/08/2018	5761897497	686.14	Revenue	Nurse Plus & Care Plus (UK) Ltd	79730
Adult Social Care	GPE	People Directorate	Third Party Payments	Dom Care Block Contract	28/08/2018	5761897456	693.68	Revenue	Nurse Plus & Care Plus (UK) Ltd	79730
Adult Social Care	GPE	People Directorate	Third Party Payments	Dom Care Block Contract	28/08/2018	5761897567	633.36	Revenue	Nurse Plus & Care Plus (UK) Ltd	79730
Adult Social Care	GPE	People Directorate	Third Party Payments	Dom Care Private Contractors	28/08/2018	5761897556	980.00	Revenue	Nurse Plus & Care Plus (UK) Ltd	79730
Adult Social Care	GPE	People Directorate	Third Party Payments	Dom Care Private Contractors	28/08/2018	5761897565	980.00	Revenue	Nurse Plus & Care Plus (UK) Ltd	79730
Adult Social Care	GPE	People Directorate	Third Party Payments	Dom Care Private Contractors	28/08/2018	5761897539	2,380.00	Revenue	Nurse Plus & Care Plus (UK) Ltd	79730
Adult Social Care	GPE	People Directorate	Third Party Payments	Various	28/08/2018	Various	13,508.62	Revenue	Nurse Plus & Care Plus (UK) Ltd	79730
Adult Social Care	GPE	People Directorate	Third Party Payments	Supported Living	28/08/2018	5761896275	673.20	Revenue	Yourway Support Services Ltd	82267
Adult Social Care	GPE	People Directorate	Third Party Payments	Supported Living	28/08/2018	5761896269	1,316.48	Revenue	Yourway Support Services Ltd	82267
Adult Social Care	GPE	People Directorate	Third Party Payments	Supported Living	28/08/2018	5761896270	1,466.08	Revenue	Yourway Support Services Ltd	82267
Adult Social Care	GPE	People Directorate	Third Party Payments	Supported Living	28/08/2018	5761896285	1,122.00	Revenue	Yourway Support Services Ltd	82267
Adult Social Care	GPE	People Directorate	Third Party Payments	Supported Living	28/08/2018	5761896309	942.48	Revenue	Yourway Support Services Ltd	82267
Adult Social Care	GPE	People Directorate	Third Party Payments	Supported Living	28/08/2018	Various	2,079.32	Revenue	Yourway Support Services Ltd	82267
Adult Social Care	GPE	People Directorate	Third Party Payments	Supported Living	28/08/2018	5761896382	789.88	Revenue	Mencap	82716
Adult Social Care	GPE	People Directorate	Third Party Payments	Supported Living	28/08/2018	5761896338	637.98	Revenue	Mencap	82716
Adult Social Care	GPE	People Directorate	Third Party Payments	Supported Living	28/08/2018	5761896360	1,594.95	Revenue	Mencap	82716
Adult Social Care	GPE	People Directorate	Third Party Payments	Supported Living	28/08/2018	5761896330	637.98	Revenue	Mencap	82716
Adult Social Care	GPE	People Directorate	Third Party Payments	Supported Living	28/08/2018	5761896333	850.64	Revenue	Mencap	82716
Adult Social Care	GPE	People Directorate	Third Party Payments	Supported Living	28/08/2018	5761896340	637.98	Revenue	Mencap	82716
Adult Social Care	GPE	People Directorate	Third Party Payments	Supported Living	28/08/2018	5761896354	637.98	Revenue	Mencap	82716
Adult Social Care	GPE	People Directorate	Third Party Payments	Supported Living	28/08/2018	5761896365	501.30	Revenue	Mencap	82716
Adult Social Care	GPE	People Directorate	Third Party Payments	Supported Living	28/08/2018	5761896362	1,564.57	Revenue	Mencap	82716
Adult Social Care	GPE	People Directorate	Third Party Payments	Supported Living	28/08/2018	5761896366	607.60	Revenue	Mencap	82716
Adult Social Care	GPE	People Directorate	Third Party Payments	Supported Living	28/08/2018	5761896369	546.84	Revenue	Mencap	82716

# EXPENDITURE OVER £500

August 2018



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	28/08/2018	Various	6,245.91	Revenue	Mencap	82716
Adult Social Care	GPE	People Directorate	Third Party Payments	Supported Living	28/08/2018	5761896384	510.30	Revenue	Caraston Hall Support & Housing	91992
Adult Social Care	GPE	People Directorate	Third Party Payments	Supported Living	28/08/2018	5761896385	510.09	Revenue	Caraston Hall Support & Housing	91992
Adult Social Care	GPE	People Directorate	Third Party Payments	Supported Living	28/08/2018	Various	1,338.83	Revenue	Caraston Hall Support & Housing	91992
Adult Social Care	GPE	People Directorate	Third Party Payments	Dom Care Private Contractors	28/08/2018	5761897614	2,520.00	Revenue	Premier Care (Plymouth) Ltd	96574
Adult Social Care	GPE	People Directorate	Third Party Payments	Supported Living	28/08/2018	5761896487	1,219.86	Revenue	Premier Care (Plymouth) Ltd	96574
Adult Social Care	GPE	People Directorate	Third Party Payments	Supported Living	28/08/2018	5761896484	1,212.33	Revenue	Premier Care (Plymouth) Ltd	96574
Adult Social Care	GPE	People Directorate	Third Party Payments	Supported Living	28/08/2018	5761896485	948.78	Revenue	Premier Care (Plymouth) Ltd	96574
Adult Social Care	GPE	People Directorate	Third Party Payments	Supported Living	28/08/2018	5761896477	1,084.32	Revenue	Premier Care (Plymouth) Ltd	96574
Adult Social Care	GPE	People Directorate	Third Party Payments	Supported Living	28/08/2018	5761896479	1,581.30	Revenue	Premier Care (Plymouth) Ltd	96574
Adult Social Care	GPE	People Directorate	Third Party Payments	Supported Living	28/08/2018	5761896471	753.00	Revenue	Premier Care (Plymouth) Ltd	96574
Adult Social Care	GPE	People Directorate	Third Party Payments	Supported Living	28/08/2018	5761896474	888.54	Revenue	Premier Care (Plymouth) Ltd	96574
Adult Social Care	GPE	People Directorate	Third Party Payments	Supported Living	28/08/2018	5761896459	745.47	Revenue	Premier Care (Plymouth) Ltd	96574
Adult Social Care	GPE	People Directorate	Third Party Payments	Supported Living	28/08/2018	5761896460	843.36	Revenue	Premier Care (Plymouth) Ltd	96574
Adult Social Care	GPE	People Directorate	Third Party Payments	Supported Living	28/08/2018	5761896452	1,310.22	Revenue	Premier Care (Plymouth) Ltd	96574
Adult Social Care	GPE	People Directorate	Third Party Payments	Supported Living	28/08/2018	5761896453	1,415.64	Revenue	Premier Care (Plymouth) Ltd	96574
Adult Social Care	GPE	People Directorate	Third Party Payments	Supported Living	28/08/2018	5761896455	1,581.30	Revenue	Premier Care (Plymouth) Ltd	96574
Adult Social Care	GPE	People Directorate	Third Party Payments	Supported Living	28/08/2018	5761896447	1,551.18	Revenue	Premier Care (Plymouth) Ltd	96574
Adult Social Care	GPE	People Directorate	Third Party Payments	Supported Living	28/08/2018	5761896449	1,581.30	Revenue	Premier Care (Plymouth) Ltd	96574
Adult Social Care	GPE	People Directorate	Third Party Payments	Supported Living	28/08/2018	5761896450	1,159.62	Revenue	Premier Care (Plymouth) Ltd	96574
Adult Social Care	GPE	People Directorate	Third Party Payments	Supported Living	28/08/2018	5761896437	1,280.10	Revenue	Premier Care (Plymouth) Ltd	96574
Adult Social Care	GPE	People Directorate	Third Party Payments	Supported Living	28/08/2018	5761896442	632.52	Revenue	Premier Care (Plymouth) Ltd	96574
Adult Social Care	GPE	People Directorate	Third Party Payments	Supported Living	28/08/2018	5761896444	1,581.30	Revenue	Premier Care (Plymouth) Ltd	96574
Adult Social Care	GPE	People Directorate	Third Party Payments	Supported Living	28/08/2018	5761896429	1,129.50	Revenue	Premier Care (Plymouth) Ltd	96574
Adult Social Care	GPE	People Directorate	Third Party Payments	Supported Living	28/08/2018	5761896431	677.72	Revenue	Premier Care (Plymouth) Ltd	96574
Adult Social Care	GPE	People Directorate	Third Party Payments	Supported Living	28/08/2018	5761896425	1,581.30	Revenue	Premier Care (Plymouth) Ltd	96574
Adult Social Care	GPE	People Directorate	Third Party Payments	Supported Living	28/08/2018	5761896434	1,054.20	Revenue	Premier Care (Plymouth) Ltd	96574
Adult Social Care	GPE	People Directorate	Third Party Payments	Supported Living	28/08/2018	5761896436	1,581.30	Revenue	Premier Care (Plymouth) Ltd	96574
Adult Social Care	GPE	People Directorate	Third Party Payments	Various	28/08/2018	Various	14,263.38	Revenue	Premier Care (Plymouth) Ltd	96574
Adult Social Care	GPE	People Directorate	Third Party Payments	Supported Living	28/08/2018	5761896525	1,385.93	Revenue	Ashlong Domicillary care	98657
Adult Social Care	GPE	People Directorate	Third Party Payments	Supported Living	28/08/2018	5761896542	677.77	Revenue	Ashlong Domicillary care	98657
Adult Social Care	GPE	People Directorate	Third Party Payments	Supported Living	28/08/2018	5761896514	510.21	Revenue	Ashlong Domicillary care	98657
Adult Social Care	GPE	People Directorate	Third Party Payments	Supported Living	28/08/2018	5761896516	1,336.43	Revenue	Ashlong Domicillary care	98657
Adult Social Care	GPE	People Directorate	Third Party Payments	Supported Living	28/08/2018	5761896508	662.51	Revenue	Ashlong Domicillary care	98657
Adult Social Care	GPE	People Directorate	Third Party Payments	Supported Living	28/08/2018	Various	12,933.24	Revenue	Ashlong Domicillary care	98657
Adult Social Care	GPE	People Directorate	Third Party Payments	Supported Living	28/08/2018	5761896562	812.70	Revenue	Independence Homes Ltd	99784
Adult Social Care	GPE	People Directorate	Third Party Payments	Dom Care Private Contractors	28/08/2018	Various	1,143.42	Revenue	Creative Living Care Services	102949
Adult Social Care	GPE	People Directorate	Third Party Payments	Dom Care Private Contractors	28/08/2018	5761897674	600.60	Revenue	4uSupport	105939
Adult Social Care	GPE	People Directorate	Third Party Payments	Dom Care Private Contractors	28/08/2018	5761897667	550.55	Revenue	4uSupport	105939
Adult Social Care	GPE	People Directorate	Third Party Payments	Dom Care Private Contractors	28/08/2018	5761897757	600.60	Revenue	4uSupport	105939
Adult Social Care	GPE	People Directorate	Third Party Payments	Dom Care Private Contractors	28/08/2018	5761897678	550.55	Revenue	4uSupport	105939
Adult Social Care	GPE	People Directorate	Third Party Payments	Dom Care Private Contractors	28/08/2018	5761897665	500.50	Revenue	4uSupport	105939
Adult Social Care	GPE	People Directorate	Third Party Payments	Dom Care Private Contractors	28/08/2018	Various	12,917.39	Revenue	4uSupport	105939
Adult Social Care	GPE	People Directorate	Third Party Payments	Dom Care Private Contractors	28/08/2018	5761897782	631.80	Revenue	Homelife Carers Ltd	108022
Adult Social Care	GPE	People Directorate	Third Party Payments	Dom Care Private Contractors	28/08/2018	Various	1,733.40	Revenue	Homelife Carers Ltd	108022
Adult Social Care	GPE	People Directorate	Third Party Payments	Supported Living	28/08/2018	5761896573	590.88	Revenue	Plymouth Supported Living	108204
Adult Social Care	GPE	People Directorate	Third Party Payments	Supported Living	28/08/2018	5761896577	666.62	Revenue	Plymouth Supported Living	108204
Adult Social Care	GPE	People Directorate	Third Party Payments	Supported Living	28/08/2018	5761896578	1,166.55	Revenue	Plymouth Supported Living	108204
Adult Social Care	GPE	People Directorate	Third Party Payments	Supported Living	28/08/2018	5761896572	969.63	Revenue	Plymouth Supported Living	108204
Adult Social Care	GPE	People Directorate	Third Party Payments	Supported Living	28/08/2018	5761896574	810.52	Revenue	Plymouth Supported Living	108204
Adult Social Care	GPE	People Directorate	Third Party Payments	Supported Living	28/08/2018	5761896576	712.08	Revenue	Plymouth Supported Living	108204
Adult Social Care	GPE	People Directorate	Third Party Payments	Supported Living	28/08/2018	Various	2,615.47	Revenue	Plymouth Supported Living	108204
Adult Social Care	GPE	People Directorate	Third Party Payments	Dom Care Block Contract	28/08/2018	5761897847	686.14	Revenue	Caremark (Plymouth)	108954
Adult Social Care	GPE	People Directorate	Third Party Payments	Dom Care Block Contract	28/08/2018	5761897869	554.19	Revenue	Caremark (Plymouth)	108954
Adult Social Care	GPE	People Directorate	Third Party Payments	Dom Care Block Contract	28/08/2018	Various	13,270.40	Revenue	Caremark (Plymouth)	108954
Adult Social Care	GPE	People Directorate	Third Party Payments	Supported Living	28/08/2018	5761896590	1,746.15	Revenue	Robert Owen Communities	109405
Adult Social Care	GPE	People Directorate	Third Party Payments	Dom Care Block Contract	28/08/2018	5761898013	554.19	Revenue	The Human Support Group Limited	111452
Adult Social Care	GPE	People Directorate	Third Party Payments	Dom Care Block Contract	28/08/2018	5761898030	610.74	Revenue	The Human Support Group Limited	111452
Adult Social Care	GPE	People Directorate	Third Party Payments	Dom Care Block Contract	28/08/2018	5761898042	995.28	Revenue	The Human Support Group Limited	111452
Adult Social Care	GPE	People Directorate	Third Party Payments	Dom Care Block Contract	28/08/2018	Various	12,522.94	Revenue	The Human Support Group Limited	111452



# EXPENDITURE OVER £500

August 2018



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	28/08/2018	5761896012	850.64	Revenue	Pioneering Independence Ltd	118971
Adult Social Care	GPE	People Directorate	Third Party Payments	Supported Living	28/08/2018	5761896013	1,594.95	Revenue	Pioneering Independence Ltd	118971
Adult Social Care	GPE	People Directorate	Third Party Payments	Supported Living	28/08/2018	5761896014	1,594.95	Revenue	Pioneering Independence Ltd	118971
Adult Social Care	GPE	People Directorate	Third Party Payments	Supported Living	28/08/2018	5761896019	956.97	Revenue	Pioneering Independence Ltd	118971
Adult Social Care	GPE	People Directorate	Third Party Payments	Supported Living	28/08/2018	5761896005	956.97	Revenue	Pioneering Independence Ltd	118971
Adult Social Care	GPE	People Directorate	Third Party Payments	Supported Living	28/08/2018	5761895996	653.17	Revenue	Pioneering Independence Ltd	118971
Adult Social Care	GPE	People Directorate	Third Party Payments	Supported Living	28/08/2018	5761895997	1,169.63	Revenue	Pioneering Independence Ltd	118971
Adult Social Care	GPE	People Directorate	Third Party Payments	Supported Living	28/08/2018	5761895998	524.06	Revenue	Pioneering Independence Ltd	118971
Adult Social Care	GPE	People Directorate	Third Party Payments	Supported Living	28/08/2018	5761896000	744.31	Revenue	Pioneering Independence Ltd	118971
Adult Social Care	GPE	People Directorate	Third Party Payments	Supported Living	28/08/2018	5761895990	1,594.95	Revenue	Pioneering Independence Ltd	118971
Adult Social Care	GPE	People Directorate	Third Party Payments	Supported Living	28/08/2018	5761895993	637.98	Revenue	Pioneering Independence Ltd	118971
Adult Social Care	GPE	People Directorate	Third Party Payments	Supported Living	28/08/2018	5761895987	1,594.95	Revenue	Pioneering Independence Ltd	118971
Adult Social Care	GPE	People Directorate	Third Party Payments	Supported Living	28/08/2018	Various	5,716.70	Revenue	Pioneering Independence Ltd	118971
Adult Social Care	GPE	People Directorate	Third Party Payments	Supported Living	28/08/2018	5761896793	1,470.00	Revenue	UK Evolve Ltd	120729
Adult Social Care	GPE	People Directorate	Third Party Payments	Supported Living	28/08/2018	Various	884.00	Revenue	Devon Sheltered Homes Trust	122639
Adult Social Care	GPE	People Directorate	Third Party Payments	Dom Care Private Contractors	28/08/2018	Various	3,351.60	Revenue	Assistants at Hand	124057
Adult Social Care	GPE	People Directorate	Third Party Payments	Supported Living	28/08/2018	5761896797	532.00	Revenue	Accedo Care Ltd	124324
Adult Social Care	GPE	People Directorate	Third Party Payments	Supported Living	28/08/2018	5761896799	1,249.72	Revenue	CareTech Community Services Limited	124957
Adult Social Care	GPE	People Directorate	Third Party Payments	Dom Care Private Contractors	28/08/2018	5761898886	1,174.75	Revenue	Midshires Care Ltd	125766
Adult Social Care	GPE	People Directorate	Third Party Payments	Dom Care Private Contractors	28/08/2018	5761898889	510.30	Revenue	Midshires Care Ltd	125766
Adult Social Care	GPE	People Directorate	Third Party Payments	Dom Care Private Contractors	28/08/2018	5761898869	737.10	Revenue	Midshires Care Ltd	125766
Adult Social Care	GPE	People Directorate	Third Party Payments	Dom Care Private Contractors	28/08/2018	5761898871	510.30	Revenue	Midshires Care Ltd	125766
Adult Social Care	GPE	People Directorate	Third Party Payments	Dom Care Private Contractors	28/08/2018	Various	4,560.74	Revenue	Midshires Care Ltd	125766
Adult Social Care	GPE	People Directorate	Third Party Payments	Dom Care Private Contractors	28/08/2018	Various	2,796.20	Revenue	Tamar Care Services	127160
Adult Social Care	GPE	People Directorate	Third Party Payments	Dom Care Private Contractors	28/08/2018	Various	1,603.10	Revenue	Peninsular Care Devon	127209
Adult Social Care	GPE	People Directorate	Third Party Payments	Supported Living	28/08/2018	Various	775.77	Revenue	Drake Homecare Limited	127299
Adult Social Care	GPE	People Directorate	Third Party Payments	Supported Living	28/08/2018	5761896806	1,283.52	Revenue	Cambian	128956
Children`s & Educational Servi	GPE	People Directorate	Third Party Payments	Various	29/08/2018	Various	771.40	Revenue	Redacted personal data	37023
Children`s & Educational Servi	GPE	People Directorate	Third Party Payments	Various	29/08/2018	Various	879.00	Revenue	Redacted personal data	37024
Children`s & Educational Servi	GPE	People Directorate	Third Party Payments	Various	29/08/2018	Various	600.00	Revenue	Redacted personal data	37027
Children`s & Educational Servi	GPE	People Directorate	Third Party Payments	Various	29/08/2018	Various	599.68	Revenue	Redacted personal data	37055
Children`s & Educational Servi	GPE	People Directorate	Third Party Payments	Various	29/08/2018	Various	1,012.82	Revenue	Redacted personal data	37101
Children`s & Educational Servi	GPE	People Directorate	Third Party Payments	Mainstream 5 - 10 Years	29/08/2018	Various	526.00	Revenue	Redacted personal data	37161
Children`s & Educational Servi	GPE	People Directorate	Third Party Payments	Various	29/08/2018	Various	902.06	Revenue	Redacted personal data	37181
Children`s & Educational Servi	GPE	People Directorate	Third Party Payments	Various	29/08/2018	Various	905.79	Revenue	Redacted personal data	37232
Children`s & Educational Servi	GPE	People Directorate	Third Party Payments	Various	29/08/2018	Various	1,051.25	Revenue	Redacted personal data	37242
Children`s & Educational Servi	GPE	People Directorate	Third Party Payments	Various	29/08/2018	Various	1,544.15	Revenue	Redacted personal data	37252
Children`s & Educational Servi	GPE	People Directorate	Third Party Payments	Various	29/08/2018	Various	519.18	Revenue	Redacted personal data	37429
Children`s & Educational Servi	GPE	People Directorate	Third Party Payments	Special Guardianship Allowance	29/08/2018	9861894501	627.70	Revenue	Redacted personal data	37541
Children`s & Educational Servi	GPE	People Directorate	Third Party Payments	Various	29/08/2018	Various	1,856.60	Revenue	Redacted personal data	37600
Children`s & Educational Servi	GPE	People Directorate	Third Party Payments	Various	29/08/2018	Various	1,610.88	Revenue	Redacted personal data	37617
Children`s & Educational Servi	GPE	People Directorate	Third Party Payments	Various	29/08/2018	Various	733.00	Revenue	Redacted personal data	37722
Children`s & Educational Servi	GPE	People Directorate	Third Party Payments	Various	29/08/2018	Various	600.31	Revenue	Redacted personal data	37862
Children`s & Educational Servi	GPE	People Directorate	Third Party Payments	Various	29/08/2018	Various	648.40	Revenue	Redacted personal data	37867
Children`s & Educational Servi	GPE	People Directorate	Third Party Payments	Adoption Allowance	29/08/2018	9861894596	568.91	Revenue	Redacted personal data	37882
Children`s & Educational Servi	GPE	People Directorate	Third Party Payments	Special Guardianship Allowance	29/08/2018	9861894205	659.69	Revenue	Redacted personal data	37892
Children`s & Educational Servi	GPE	People Directorate	Third Party Payments	Various	29/08/2018	Various	709.39	Revenue	Redacted personal data	37908
Children`s & Educational Servi	GPE	People Directorate	Third Party Payments	Special Guardianship Allowance	29/08/2018	Various	800.11	Revenue	Redacted personal data	37919
Children`s & Educational Servi	GPE	People Directorate	Third Party Payments	Mainstream 5 - 10 Years	29/08/2018	Various	526.00	Revenue	Redacted personal data	37921
Children`s & Educational Servi	GPE	People Directorate	Third Party Payments	Various	29/08/2018	Various	590.39	Revenue	Redacted personal data	37925
Children`s & Educational Servi	GPE	People Directorate	Third Party Payments	Various	29/08/2018	Various	660.39	Revenue	Redacted personal data	37968
Children`s & Educational Servi	GPE	People Directorate	Third Party Payments	Special Guardianship Allowance	29/08/2018	9861894134	576.30	Revenue	Redacted personal data	39439
Children`s & Educational Servi	GPE	People Directorate	Third Party Payments	Various	29/08/2018	Various	1,102.40	Revenue	Redacted personal data	39730
Children`s & Educational Servi	GPE	People Directorate	Third Party Payments	Adoption Allowance	29/08/2018	9861894604	519.81	Revenue	Redacted personal data	40270
Children`s & Educational Servi	GPE	People Directorate	Third Party Payments	Various	29/08/2018	Various	629.00	Revenue	Redacted personal data	53403
Children`s & Educational Servi	GPE	People Directorate	Third Party Payments	Various	29/08/2018	Various	857.35	Revenue	Redacted personal data	55000
Children`s & Educational Servi	GPE	People Directorate	Third Party Payments	Mainstream 5 - 10 Years	29/08/2018	Various	526.00	Revenue	Redacted personal data	61799
Children`s & Educational Servi	GPE	People Directorate	Third Party Payments	Various	29/08/2018	Various	728.57	Revenue	Redacted personal data	65894
Children`s & Educational Servi	GPE	People Directorate	Third Party Payments	Mainstream RespBreak 0 - 4	29/08/2018	Various	833.14	Revenue	Redacted personal data	66673
Children`s & Educational Servi	GPE	People Directorate	Third Party Payments	Various	29/08/2018	Various	692.29	Revenue	Redacted personal data	67850

# EXPENDITURE OVER £500

August 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	Various	29/08/2018	Various	803.98	Revenue	Redacted personal data	68432
Children`s & Educational Servi	GPE	People Directorate	Third Party Payments	Various	29/08/2018	Various	1,103.00	Revenue	Redacted personal data	69672
Children`s & Educational Servi	GPE	People Directorate	Third Party Payments	Various	29/08/2018	Various	634.39	Revenue	Redacted personal data	79765
Children`s & Educational Servi	GPE	People Directorate	Third Party Payments	Various	29/08/2018	Various	2,182.39	Revenue	Redacted personal data	81406
Children`s & Educational Servi	GPE	People Directorate	Third Party Payments	Various	29/08/2018	Various	506.00	Revenue	Redacted personal data	84943
Children`s & Educational Servi	GPE	People Directorate	Third Party Payments	Various	29/08/2018	Various	1,036.30	Revenue	Redacted personal data	85131
Children`s & Educational Servi	GPE	People Directorate	Third Party Payments	Various	29/08/2018	Various	616.00	Revenue	Redacted personal data	88997
Children`s & Educational Servi	GPE	People Directorate	Third Party Payments	Various	29/08/2018	Various	900.00	Revenue	Redacted personal data	91486
Children`s & Educational Servi	GPE	People Directorate	Third Party Payments	Special Guardianship Allowance	29/08/2018	Various	581.60	Revenue	Redacted personal data	93558
Children`s & Educational Servi	GPE	People Directorate	Third Party Payments	Various	29/08/2018	Various	634.39	Revenue	Redacted personal data	95012
Children`s & Educational Servi	GPE	People Directorate	Third Party Payments	Adoption Allowance	29/08/2018	9861894312	563.70	Revenue	Redacted personal data	95980
Children`s & Educational Servi	GPE	People Directorate	Third Party Payments	Various	29/08/2018	Various	648.40	Revenue	Redacted personal data	98616
Children`s & Educational Servi	GPE	People Directorate	Third Party Payments	Various	29/08/2018	Various	781.00	Revenue	Redacted personal data	98617
Children`s & Educational Servi	GPE	People Directorate	Third Party Payments	Various	29/08/2018	Various	1,086.00	Revenue	Redacted personal data	101616
Children`s & Educational Servi	GPE	People Directorate	Third Party Payments	Adoption Allowance	29/08/2018	9861894343	775.42	Revenue	Redacted personal data	102836
Children`s & Educational Servi	GPE	People Directorate	Third Party Payments	Various	29/08/2018	Various	592.07	Revenue	Redacted personal data	103132
Children`s & Educational Servi	GPE	People Directorate	Third Party Payments	Various	29/08/2018	Various	741.60	Revenue	Redacted personal data	103160
Children`s & Educational Servi	GPE	People Directorate	Third Party Payments	Various	29/08/2018	Various	838.00	Revenue	Redacted personal data	105004
Children`s & Educational Servi	GPE	People Directorate	Third Party Payments	Various	29/08/2018	Various	628.86	Revenue	Redacted personal data	107904
Children`s & Educational Servi	GPE	People Directorate	Third Party Payments	Various	29/08/2018	Various	879.00	Revenue	Redacted personal data	108579
Children`s & Educational Servi	GPE	People Directorate	Third Party Payments	Various	29/08/2018	Various	597.22	Revenue	Redacted personal data	108949
Children`s & Educational Servi	GPE	People Directorate	Third Party Payments	Special Guardianship Allowance	29/08/2018	Various	817.91	Revenue	Redacted personal data	109399
Children`s & Educational Servi	GPE	People Directorate	Third Party Payments	Mainstream 5 - 10 Years	29/08/2018	Various	526.00	Revenue	Redacted personal data	110894
Children`s & Educational Servi	GPE	People Directorate	Third Party Payments	Various	29/08/2018	Various	661.00	Revenue	Redacted personal data	111101
Children`s & Educational Servi	GPE	People Directorate	Third Party Payments	Various	29/08/2018	Various	616.00	Revenue	Redacted personal data	113068
Children`s & Educational Servi	GPE	People Directorate	Third Party Payments	Various	29/08/2018	Various	905.79	Revenue	Redacted personal data	114202
Children`s & Educational Servi	GPE	People Directorate	Third Party Payments	Various	29/08/2018	Various	545.00	Revenue	Redacted personal data	116801
Children`s & Educational Servi	GPE	People Directorate	Third Party Payments	Various	29/08/2018	Various	506.00	Revenue	Redacted personal data	117090
Children`s & Educational Servi	GPE	People Directorate	Third Party Payments	Special Guardianship Allowance	29/08/2018	Various	609.15	Revenue	Redacted personal data	121907
Children`s & Educational Servi	GPE	People Directorate	Third Party Payments	Various	29/08/2018	Various	680.39	Revenue	Redacted personal data	122409
Children`s & Educational Servi	GPE	People Directorate	Third Party Payments	Special Guardianship Allowance	29/08/2018	Various	519.81	Revenue	Redacted personal data	122859
Children`s & Educational Servi	GPE	People Directorate	Third Party Payments	Various	29/08/2018	Various	735.00	Revenue	Redacted personal data	124306
Children`s & Educational Servi	GPE	People Directorate	Third Party Payments	Various	29/08/2018	Various	660.00	Revenue	Redacted personal data	124994
Children`s & Educational Servi	GPE	People Directorate	Third Party Payments	Mainstream 5 - 10 Years	29/08/2018	Various	526.00	Revenue	Redacted personal data	125195
Children`s & Educational Servi	GPE	People Directorate	Third Party Payments	Various	29/08/2018	Various	825.00	Revenue	Redacted personal data	125826
Children`s & Educational Servi	GPE	People Directorate	Third Party Payments	Addl Costs Childs Personal Needs Volun	29/08/2018	9861894391	1,000.00	Revenue	Redacted personal data	126152
Children`s & Educational Servi	GPE	People Directorate	Third Party Payments	Special Guardianship Allowance	29/08/2018	Various	741.60	Revenue	Redacted personal data	126233
Children`s & Educational Servi	GPE	People Directorate	Third Party Payments	Mainstream 5 - 10 Years	29/08/2018	Various	526.00	Revenue	Redacted personal data	126546
Children`s & Educational Servi	GPE	People Directorate	Third Party Payments	Various	29/08/2018	Various	506.00	Revenue	Redacted personal data	126976
Children`s & Educational Servi	GPE	People Directorate	Third Party Payments	Various	29/08/2018	Various	911.79	Revenue	Redacted personal data	127123
Children`s & Educational Servi	GPE	People Directorate	Third Party Payments	Various	29/08/2018	Various	506.00	Revenue	Redacted personal data	127177
Children`s & Educational Servi	GPE	People Directorate	Third Party Payments	Various	29/08/2018	Various	659.00	Revenue	Redacted personal data	128983
Housing services	GPE	People Directorate	Third Party Payments	B&B costs client	30/08/2018	PLY1898989	462.00	Revenue	Summer Court Guest House	23649
Housing services	GPE	People Directorate	Third Party Payments	B&B costs client	30/08/2018	PLY1898986	462.00	Revenue	Summer Court Guest House	23649
Housing services	GPE	People Directorate	Third Party Payments	B&B costs client	30/08/2018	Various	1,104.00	Revenue	Summer Court Guest House	23649
Children`s & Educational Servi	GPE	People Directorate	Employees	Temporary and Interim Staff	30/08/2018	5071899015	684.13	Revenue	Pertemps Limited	24344
Children`s & Educational Servi	GPE	People Directorate	Employees	Temporary and Interim Staff	30/08/2018	5071899016	684.13	Revenue	Pertemps Limited	24344
Various	Various	Various	Employees	Temporary and Interim Staff	30/08/2018	Various	673.01	Revenue	Pertemps Limited	24344
Support Services	GCO	Transformation and Change	Employees	Training	30/08/2018	PLY1896620	1,420.00	Revenue	Ssg Training Consultancy	24446
Central Services	GCE	Executive Office	Premises	Hire Of Premises	30/08/2018	PLY1899372	708.74	Revenue	E D B F Church Schools Accoun	24853
Housing services	GPE	People Directorate	Third Party Payments	B&B costs client	30/08/2018	PLY1899318	2,100.00	Revenue	Belmont Hotel	24991
Housing services	GPE	People Directorate	Third Party Payments	B&B costs client	30/08/2018	PLY1899319	1,860.00	Revenue	Belmont Hotel	24991
Housing services	GPE	People Directorate	Third Party Payments	B&B costs client	30/08/2018	PLY1899367	1,260.00	Revenue	Belmont Hotel	24991
Housing services	GPE	People Directorate	Third Party Payments	B&B costs client	30/08/2018	PLY1899368	1,500.00	Revenue	Belmont Hotel	24991
Housing services	GPE	People Directorate	Third Party Payments	B&B costs client	30/08/2018	PLY1899316	1,680.00	Revenue	Belmont Hotel	24991
Housing services	GPE	People Directorate	Third Party Payments	B&B costs client	30/08/2018	PLY1899317	1,680.00	Revenue	Belmont Hotel	24991
Cultural & related Services	GPL	Place Directorate	Premises	Upkeep Of Grounds	30/08/2018	PLY1846642	2,000.00	Revenue	Otter Nurseries	25516
Capital	CPL	Place Directorate	Capital Expenditure	Private Contractor - SWH	30/08/2018	HM0018108	609.80	Capital	South West Highways	25551
Capital	CPL	Place Directorate	Capital Expenditure	Private Contractor - SWH	30/08/2018	HM0018151	609.80	Capital	South West Highways	25551
Capital	CPL	Place Directorate	Capital Expenditure	Private Contractor - SWH	30/08/2018	HM0018152	1,886.69	Capital	South West Highways	25551



# EXPENDITURE OVER £500

August 2018



Service label	Service code	Organisational unit	Expenditure category	Detailed Expenses type	Date	Transaction Number	Amount	Capital/ Revenue	Supplier Name	Supplier ID
Capital	CPL	Place Directorate	Capital Expenditure	Private Contractor - SWH	30/08/2018	HM0017958	467.18	Capital	South West Highways	25551
Capital	CPL	Place Directorate	Capital Expenditure	Private Contractor - SWH	30/08/2018	HM0017952	9,422.31	Capital	South West Highways	25551
Capital	CPL	Place Directorate	Capital Expenditure	Private Contractor - SWH	30/08/2018	HM0017951	32,766.83	Capital	South West Highways	25551
Capital	CPL	Place Directorate	Capital Expenditure	Private Contractor - SWH	30/08/2018	HM0017953	5,126.13	Capital	South West Highways	25551
Capital	CPL	Place Directorate	Capital Expenditure	Private Contractor - SWH	30/08/2018	HM0018150	106,437.35	Capital	South West Highways	25551
Highways & Transport Services	GPL	Place Directorate	Third Party Payments	Private Contractors	30/08/2018	HM0017954	2,076.92	Revenue	South West Highways	25551
Highways & Transport Services	GPL	Place Directorate	Third Party Payments	Private Contractors	30/08/2018	HM0018058	439.13	Revenue	South West Highways	25551
Highways & Transport Services	GPL	Place Directorate	Third Party Payments	Private Contractors	30/08/2018	HM0018069	975.51	Revenue	South West Highways	25551
Internal Trading Unit	GPL	Place Directorate	Supplies and Services	Consultancy Fees	30/08/2018	HM0018154	11,070.10	Revenue	South West Highways	25551
Various	Various	Place Directorate	Various	Various	30/08/2018	Various	20,831.35	Various	South West Highways	25551
Highways & Transport Services	GPL	Place Directorate	Third Party Payments	Private Contractors	30/08/2018	PLY1899375	35,000.00	Revenue	Somerset County Council	25830
Capital	CPL	Place Directorate	Capital Expenditure	Purchase of Equipment	30/08/2018	PLY1749125	19,687.36	Capital	Glasdon Uk Ltd	25939
Cultural & related Services	GPL	Place Directorate	Supplies and Services	Purchase Of Equipment	30/08/2018	PLY1883072	1,783.20	Revenue	Glasdon Uk Ltd	25939
Support Services	GCO	Transformation and Change	Supplies and Services	Hire Of Equipment	30/08/2018	Various	611.00	Revenue	MRS Communications	26183
Cultural & related Services	GPL	Place Directorate	Transport	Vehicle Hire Charges	30/08/2018	PLY1899474	850.00	Revenue	Living Options Devon	28615
Public Health	GPH	Public Health	Third Party Payments	Other Agency & Contracted Services	30/08/2018	PLY1899400	3,287.66	Revenue	St Neot's Surgery	28955
Cultural & related Services	GPL	Place Directorate	Supplies and Services	Purchase Of Equipment	30/08/2018	PLY1884611	1,380.00	Revenue	B&s Chains Midlands Ltd	30808
Environmental & Regulatory Ser	GPL	Place Directorate	Transport	Plant Hire Charges	30/08/2018	PLY1899411	2,164.10	Revenue	Gullivers Truck Hire	31085
Support Services	GCO	Transformation and Change	Premises	Insurances	30/08/2018	PLY1875916	1,925.67	Revenue	Marsh Ltd	31120
Support Services	GCO	Transformation and Change	Supplies and Services	Subscriptions	30/08/2018	PLY1898974	4,105.00	Revenue	Reed Business Information Ltd	31374
Children's & Educational Servi	GPE	People Directorate	Third Party Payments	Misc ExpenditureClient Carers Support	30/08/2018	PLY1899478	510.00	Revenue	Cas Schneider	31627
Cultural & related Services	GPL	Place Directorate	Supplies and Services	Advertising & Publicity	30/08/2018	PLY1899364	544.00	Revenue	Cornerstone Vision	32723
Support Services	GCO	Transformation and Change	Premises	Electricity	30/08/2018	PLY1894041	28,658.54	Revenue	Npower Ltd	33026
Various	GPL	Place Directorate	Supplies and Services	Purchase Of Clothing & Uniforms	30/08/2018	Various	1,176.37	Revenue	Arco Ltd	34385
Children's & Educational Servi	GPE	People Directorate	Third Party Payments	Misc ExpenditureClient Carers Support	30/08/2018	PLY1899444	850.00	Revenue	Psychology Associates Ltd	38917
Children's & Educational Servi	GPE	People Directorate	Third Party Payments	Misc ExpenditureClient Carers Support	30/08/2018	Various	4,645.00	Revenue	Psychology Associates Ltd	38917
Capital	CPL	Place Directorate	Capital Expenditure	Private Contractor Main Contract	30/08/2018	PLY1899402	48,336.00	Capital	Gilpin Demolition	50048
Central Services	GCO	Transformation and Change	Supplies and Services	Professional Fees	30/08/2018	PLY1898099	8,010.00	Revenue	Plymouth Hospitals NHS Trust	50116
Children's & Educational Servi	GPE	People Directorate	Third Party Payments	Misc ExpenditureClient Carers Support	30/08/2018	PLY1899476	2,327.25	Revenue	The Consultancy	65847
Environmental & Regulatory Ser	GPL	Place Directorate	Supplies and Services	Purchase Of Materials	30/08/2018	PLY1883068	1,960.00	Revenue	Skip Units Ltd	70544
Environmental & Regulatory Ser	GPL	Place Directorate	Supplies and Services	Purchase Of Materials	30/08/2018	PLY1883068	480.00	Revenue	Skip Units Ltd	70544
Children's & Educational Servi	GPE	People Directorate	Third Party Payments	Rents & Accom Costs Vol	30/08/2018	PLY1893761	1,000.00	Revenue	The Amber Foundation	71880
Children's & Educational Servi	GPE	People Directorate	Third Party Payments	Misc ExpenditureClient Carers Support	30/08/2018	Various	810.00	Revenue	Brighter Futures	72166
Trading	TPL	Place Directorate	Supplies and Services	Purchase Of Equipment	30/08/2018	PLY1899295	520.00	Revenue	Imperial Civil Enforcement Solutions	80645
Cultural & related Services	GCO	Transformation and Change	Supplies and Services	Purchase Of Books/Media	30/08/2018	PLY1892364	3,500.00	Revenue	Crunch Creative Design Ltd	81965
Capital	CPL	Place Directorate	Capital Expenditure	Private Contractor Main Contract	30/08/2018	PLY1899362	120,728.15	Capital	Amey L G Ltd	86650
Capital	CPL	Place Directorate	Capital Expenditure	Private Contractor Main Contract	30/08/2018	PLY1899358	4,665.13	Capital	Amey L G Ltd	86650
Capital	CPL	Place Directorate	Capital Expenditure	Design And Supervision Fees	30/08/2018	PLY1809554	11,400.79	Capital	Aecom Ltd	90317
Trading	TPL	Place Directorate	Supplies and Services	Legal Expenses	30/08/2018	PLY1899300	4,478.25	Revenue	Patrol	90433
Capital	CPL	Place Directorate	Capital Expenditure	Grants Paid Out	30/08/2018	PLY1893729	112,500.00	Capital	Parman Group Ltd	92646
Planning Services	GPL	Place Directorate	Supplies and Services	Independent Examination costs	30/08/2018	PLY1893763	880.00	Revenue	Robert Young	93791
Highways & Transport Services	GCO	Transformation and Change	Premises	Street Furniture	30/08/2018	Various	786.96	Revenue	Plymouth Community Homes Services Ltd	94179
Capital	CPL	Place Directorate	Capital Expenditure	Private Contractor Main Contract	30/08/2018	PLY1899354	2,000.09	Capital	Balfour Beatty Ltd	95642
Environmental & Regulatory Ser	GPL	Place Directorate	Supplies and Services	Purchase Of Equipment	30/08/2018	PLY1899392	11,100.00	Revenue	MGB Plastics	99110
Various	Various	Various	Supplies and Services	Legal Agents	30/08/2018	Various	600.00	Revenue	Redacted personal data	103227
Children's & Educational Servi	GPE	People Directorate	Supplies and Services	Expenses Of GamesTripsCamps	30/08/2018	PLY1899285	480.00	Revenue	Tamar Adventures Limited	104251
Cultural & related Services	GPL	Place Directorate	Supplies and Services	Legal Expenses	30/08/2018	PLY1866805	483.93	Revenue	Havas People	106155
Support Services	GCO	Transformation and Change	Supplies and Services	Purchase Of Equipment	30/08/2018	PLY1858603	2,510.28	Revenue	Claremont Group Interiors Ltd	110421
Internal Trading Unit	GPL	Place Directorate	Supplies and Services	Purchase Of Materials	30/08/2018	PLY1878150	11,234.72	Revenue	Emo Oils	112707
Cultural & related Services	GPE	People Directorate	Supplies and Services	Grants To Other Bodies	30/08/2018	PLY1899448	577.50	Revenue	Redacted personal data	112921
Cultural & related Services	GPL	Place Directorate	Supplies and Services	Advertising & Publicity	30/08/2018	PLY1884627	520.00	Revenue	Gammaray Creative	117243
Children's & Educational Servi	GPE	People Directorate	Third Party Payments	Inclusion Short Breaks	30/08/2018	PLY1882548	1,588.80	Revenue	Allied Healthcare (UK) Ltd	117643
Children's & Educational Servi	GPE	People Directorate	Third Party Payments	Inclusion Short Breaks	30/08/2018	PLY1884684	958.50	Revenue	Allied Healthcare (UK) Ltd	117643
Children's & Educational Servi	GPE	People Directorate	Third Party Payments	Dom Care Private Contractors	30/08/2018	PLY1882362	655.55	Revenue	Allied Healthcare (UK) Ltd	117643
Children's & Educational Servi	GPE	People Directorate	Third Party Payments	Various	30/08/2018	Various	677.39	Revenue	Allied Healthcare (UK) Ltd	117643
Highways & Transport Services	GPL	Place Directorate	Supplies and Services	Purchase Of Materials	30/08/2018	PLY1866806	650.00	Revenue	Devon & Cornwall Solutions Ltd	117778
Children's & Educational Servi	GPE	People Directorate	Third Party Payments	Misc ExpenditureClient Carers Support	30/08/2018	PLY1899468	990.00	Revenue	The Family Place	118192
Adult Social Care	GPE	People Directorate	Third Party Payments	Extra Care Housing Core Costs	30/08/2018	PPPLY25290	4,164.40	Revenue	Havencare (South West) Limited	118409
Adult Social Care	GPE	People Directorate	Third Party Payments	Supported Living	30/08/2018	PPPLY25291	3,848.50	Revenue	Allied Care Services Ltd	118477
Adult Social Care	GPE	People Directorate	Third Party Payments	Supported Living	30/08/2018	PLY1899391	88,438.65	Revenue	Allied Care Services Ltd	118477

# EXPENDITURE OVER £500

August 2018



Service label	Service code	Organisational unit	Expenditure category	Detailed Expenses type	Date	Transaction Number	Amount	Capital/ Revenue	Supplier Name	Supplier ID
Capital	CPL	Place Directorate	Capital Expenditure	Private Contractor Other	30/08/2018	PLY1899395	900.00	Capital	PWH Surveyors Ltd	118593
Cultural & related Services	GPL	Place Directorate	Premises	Repair & Maintenance General	30/08/2018	PLY1899394	5,750.00	Revenue	PWH Surveyors Ltd	118593
Cultural & related Services	GPL	Place Directorate	Supplies and Services	Professional Fees	30/08/2018	PLY1866621	20,518.00	Revenue	Food 4 Films	119185
Children's & Educational Servi	GPE	People Directorate	Third Party Payments	Other Agency & Contracted Services	30/08/2018	PLY1898996	962.09	Revenue	Network Healthcare Professionals Ltd	121378
Children's & Educational Servi	GPE	People Directorate	Third Party Payments	Other Agency & Contracted Services	30/08/2018	PLY1898997	648.48	Revenue	Network Healthcare Professionals Ltd	121378
Children's & Educational Servi	GPE	People Directorate	Third Party Payments	Other Agency & Contracted Services	30/08/2018	PLY1898998	569.55	Revenue	Network Healthcare Professionals Ltd	121378
Children's & Educational Servi	GPE	People Directorate	Third Party Payments	Other Agency & Contracted Services	30/08/2018	PLY1898999	750.39	Revenue	Network Healthcare Professionals Ltd	121378
Children's & Educational Servi	GPE	People Directorate	Third Party Payments	Other Agency & Contracted Services	30/08/2018	PLY1898982	432.85	Revenue	Network Healthcare Professionals Ltd	121378
Children's & Educational Servi	GPE	People Directorate	Third Party Payments	Other Agency & Contracted Services	30/08/2018	PLY1898985	838.17	Revenue	Network Healthcare Professionals Ltd	121378
Children's & Educational Servi	GPE	People Directorate	Third Party Payments	Other Agency & Contracted Services	30/08/2018	PLY1898993	589.85	Revenue	Network Healthcare Professionals Ltd	121378
Children's & Educational Servi	GPE	People Directorate	Third Party Payments	Other Agency & Contracted Services	30/08/2018	Various	628.90	Revenue	Network Healthcare Professionals Ltd	121378
Children's & Educational Servi	GPE	People Directorate	Third Party Payments	Rents & Accom Costs Vol	30/08/2018	PLY1899388	1,420.60	Revenue	Sanctuary Housing Association	123884
Children's & Educational Servi	GPE	People Directorate	Supplies and Services	Purchase Of Equipment	30/08/2018	PLY1876052	910.00	Revenue	Roberts Audio Solutions Ltd	125005
Children's & Educational Servi	GPE	People Directorate	Third Party Payments	Misc Expenditure Client Carers Support	30/08/2018	PLY1899390	827.00	Revenue	PAC-UK Ltd	125338
Capital	CPL	Place Directorate	Capital Expenditure	Stamp Duty	30/08/2018	PLY1899403	172,500.00	Capital	SDLT - HM Revenue & Customs	125473
Cultural & related Services	GPL	Place Directorate	Supplies and Services	Advertising & Publicity	30/08/2018	PLY1894063	750.00	Revenue	Jay Stone Photography	125561
Cultural & related Services	GPL	Place Directorate	Supplies and Services	Advertising & Publicity	30/08/2018	Various	600.00	Revenue	Jay Stone Photography	125561
Cultural & related Services	GCO	Transformation and Change	Supplies and Services	Purchase Of Books/Media	30/08/2018	PLY1898959	1,833.21	Revenue	Askews and Holts	126658
Environmental & Regulatory Ser	GPE	People Directorate	Supplies and Services	Contributions To Other Bodies	30/08/2018	PLY1893768	2,000.00	Revenue	Hope in the Heart CIC	126903
Capital	CPL	Place Directorate	Capital Expenditure	Grants Paid Out	30/08/2018	PLY1898988	909.00	Capital	Redacted personal data	127600
Environmental & Regulatory Ser	GPL	Place Directorate	Supplies and Services	Tipping Charges	30/08/2018	PLY1899410	3,745.04	Revenue	South West Wood Products Ltd	128726
Environmental & Regulatory Ser	GPL	Place Directorate	Supplies and Services	Tipping Charges	30/08/2018	PLY1899437	4,531.36	Revenue	South West Wood Products Ltd	128726
Environmental & Regulatory Ser	GPL	Place Directorate	Supplies and Services	Woodchip Processing Fees	30/08/2018	PLY1899410	27,723.60	Revenue	South West Wood Products Ltd	128726
Children's & Educational Servi	GPE	People Directorate	Supplies and Services	Professional Fees	30/08/2018	PLY1893754	600.00	Revenue	Jon Lilly	128801
Central Services	GCE	Executive Office	Supplies and Services	Grants To Other Bodies	30/08/2018	PLY1893840	1,000.00	Revenue	AFC Devonport Girls	129162
Internal Trading Unit	GPL	Place Directorate	Third Party Payments	Private Contractors	30/08/2018	PLY1899481	531.00	Revenue	Gullivers Truck Hire	31085
Internal Trading Unit	GPL	Place Directorate	Third Party Payments	Private Contractors	30/08/2018	PLY1899499	1,298.00	Revenue	Gullivers Truck Hire	31085
Planning Services	GPL	Place Directorate	Supplies and Services	Contributions To Other Bodies	02/08/2018	5991864880	20,000.00	Revenue	CHAPS PAYMENT	115936
Capital	CPL	Place Directorate	Capital Expenditure	Private Contractor Main Contract	02/08/2018	5991858938	208,620.00	Capital	Duke Investor Jersey	127062
Support Services	GCO	Transformation and Change	Supplies and Services	Postages	06/08/2018	5991866732	13,946.46	Revenue	Neopost Limited	45030
Central Services	GCO	Transformation and Change	Transfer Payments	Discretionary Housing payment awards	06/08/2018	5991865034	530.00	Revenue	CHAPS PAYMENT	115936
Balance Sheet	BCI	Corporate Items	Balance Sheet	Payments	06/08/2018	5991866728	2,308.33	Revenue	Cyclescheme Limited	120225
Central Services	GCO	Transformation and Change	Transfer Payments	Discretionary Housing payment awards	09/08/2018	5991876100	610.00	Revenue	CHAPS PAYMENT	115936
Cultural & related Services	GPL	Place Directorate	Transport	Fuel Costs	16/08/2018	5991878113	2,107.29	Revenue	Arvall PHH	44201
Adult Social Care	GPE	People Directorate	Transport	Fuel Costs	16/08/2018	5991878113	680.89	Revenue	Arvall PHH	44201
Children's & Educational Servi	GPE	People Directorate	Transport	Fuel Costs	16/08/2018	5991878113	860.18	Revenue	Arvall PHH	44201
Various	Various	Various	Transport	Fuel Costs	16/08/2018	5991878113	1,057.23	Revenue	Arvall PHH	44201
Support Services	GCO	Transformation and Change	Supplies and Services	Postages	16/08/2018	5991875494	1,906.65	Revenue	Neopost Limited	45030
Support Services	GCO	Transformation and Change	Supplies and Services	Postages	16/08/2018	5991878112	5,000.00	Revenue	Neopost Limited	45030
Various	Various	Various	Supplies and Services	Various	16/08/2018	Various	1,115.00	Revenue	Land Registry	95119
Support Services	GCO	Transformation and Change	Supplies and Services	Bank Charges	16/08/2018	5991876366	4,893.67	Revenue	Global Payment	107953
Support Services	GCO	Transformation and Change	Supplies and Services	Bank Charges	16/08/2018	5991876365	9,462.74	Revenue	Global Payment	107953
Trading	TPL	Place Directorate	Supplies and Services	Bank Charges	16/08/2018	5991878158	639.50	Revenue	Global Payment	107953
Various	Various	Place Directorate	Supplies and Services	Bank Charges	16/08/2018	Various	1,319.77	Revenue	Global Payment	107953
Capital	CPL	Place Directorate	Capital Expenditure	Private Contractor Main Contract	16/08/2018	5991876328	1,000,000.00	Capital	CHAPS PAYMENT	115936
Capital	CPE	People Directorate	Capital Expenditure	Private Contractor Main Contract	16/08/2018	5991882313	7,071.00	Capital	CHAPS PAYMENT	115936
Balance Sheet	BCI	Corporate Items	Balance Sheet	Payments	16/08/2018	5991882285	1,658.33	Revenue	Cyclescheme Limited	120225
Support Services	GCO	Transformation and Change	Supplies and Services	Postages	23/08/2018	5991883131	5,000.00	Revenue	Neopost Limited	45030
Support Services	GCO	Transformation and Change	Supplies and Services	Legal Expenses	23/08/2018	PLY1893881	535.00	Revenue	Land Registry	95119
Capital	CPL	Place Directorate	Capital Expenditure	Purchase of Land & Buildings	23/08/2018	5991883140	3,050,000.00	Capital	CHAPS PAYMENT	115936
Central Services	GCO	Transformation and Change	Transfer Payments	Discretionary Housing payment awards	23/08/2018	5991883118	610.00	Revenue	CHAPS PAYMENT	115936
Balance Sheet	BCI	Corporate Items	Balance Sheet	Payments	23/08/2018	5991883129	666.67	Revenue	Cyclescheme Limited	120225
Capital	CPL	Place Directorate	Capital Expenditure	Private Contractor Main Contract	23/08/2018	5991883113	147,646.35	Capital	Duke Investor Jersey	127062
Cultural & related Services	GPL	Place Directorate	Transport	Fuel Costs	30/08/2018	5991898816	1,812.23	Revenue	Arvall PHH	44201
Adult Social Care	GPE	People Directorate	Transport	Fuel Costs	30/08/2018	5991898816	997.88	Revenue	Arvall PHH	44201
Children's & Educational Servi	GPE	People Directorate	Transport	Fuel Costs	30/08/2018	5991898816	465.44	Revenue	Arvall PHH	44201
Various	Various	Various	Transport	Fuel Costs	30/08/2018	5991898816	994.68	Revenue	Arvall PHH	44201
Support Services	GCO	Transformation and Change	Supplies and Services	Postages	30/08/2018	5991898730	5,000.00	Revenue	Neopost Limited	45030
Cultural & related Services	GPL	Place Directorate	Supplies and Services	Purchase Of Equipment	03/08/2018	42886639	439.00	Revenue	East Cornwall Trading	2150
Cultural & related Services	GPL	Place Directorate	Supplies and Services	Purchase Of Equipment	17/08/2018	42988429	480.00	Revenue	Rigby Taylor	50039

# EXPENDITURE OVER £500

August 2018



Service label	Service code	Organisational unit	Expenditure category	Detailed Expenses type	Date	Transaction Number	Amount	Capital/ Revenue	Supplier Name	Supplier ID
Cultural & related Services	GPL	Place Directorate	Supplies and Services	Purchase Of Equipment	17/08/2018	42988432	607.31	Revenue	East Cornwall Trading	2150
Cultural & related Services	GPL	Place Directorate	Supplies and Services	Purchase Of Equipment	17/08/2018	42988434	1189.93	Revenue	East Cornwall Trading	2150
Cultural & related Services	GPL	Place Directorate	Supplies and Services	Purchase Of Equipment	17/08/2018	42988437	1103.00	Revenue	East Cornwall Trading	2150
Cultural & related Services	GPL	Place Directorate	Supplies and Services	Purchase Of Equipment	17/08/2018	42988442	478.25	Revenue	East Cornwall Trading	2150
Cultural & related Services	GPL	Place Directorate	Supplies and Services	Miscellaneous Expenses	07/08/2018	42923816	1000.00	Revenue	The Orangery	13078486
Cultural & related Services	GPL	Place Directorate	Supplies and Services	Miscellaneous Expenses	07/08/2018	42923824	1602.33	Revenue	The Orangery	13078486
Children`s & Educational Servi	GPE	People Directorate	Third Party Payments	Adoption Introductory Costs	03/08/2018	42886707	829.17	Revenue	Blackadon Barn Cottage	13138455
Children`s & Educational Servi	GPE	People Directorate	Third Party Payments	Adoption Introductory Costs	03/08/2018	42886752	833.33	Revenue	China Fleet Country Club	13231263
Children`s & Educational Servi	GPE	People Directorate	Supplies and Services	Special Events	17/08/2018	42988679	727.79	Revenue	Woodlands	104559
Cultural & related Services	GPL	Place Directorate	Supplies and Services	Hire Of Equipment	07/08/2018	42924019	445.00	Revenue	Rm / Sj Jones / Sw	49089
Support Services	GCE	Executive Office	Supplies and Services	Purchase Of Equipment	17/08/2018	42988538	956.28	Revenue	Hampshirefl	9209343
Internal Trading Unit	GPL	Place Directorate	Supplies and Services	Purchase Of Materials	24/08/2018	43047361	825.00	Revenue	Devon Gearbox Cent	12664193
Internal Trading Unit	GPL	Place Directorate	Supplies and Services	Purchase Of Materials	24/08/2018	43047362	636.55	Revenue	City Auto Diesel	11464762
Cultural & related Services	GPL	Place Directorate	Premises	Upkeep Of Grounds	07/08/2018	42923809	1950.00	Revenue	Paypal	48047
Cultural & related Services	GPL	Place Directorate	Premises	Upkeep Of Grounds	07/08/2018	42923823	649.00	Revenue	Ahs Direct / Bbm	13094197
Cultural & related Services	GPL	Place Directorate	Supplies and Services	Miscellaneous Expenses	03/08/2018	42886867	1871.80	Revenue	Mpm Wristbands	159440
Internal Trading Unit	GPL	Place Directorate	Third Party Payments	Private Contractors	24/08/2018	43047364	1563.01	Revenue	Stuart Partners	153992
Children`s & Educational Servi	GPE	People Directorate	Third Party Payments	Accommodation for vulnerable adult	24/08/2018	43047402	450.42	Revenue	Premier Inn 44536465	574547
Children`s & Educational Servi	GPE	People Directorate	Third Party Payments	Accommodation for vulnerable adult	24/08/2018	43047403	628.75	Revenue	Premier Inn 44536465	574547
Children`s & Educational Servi	GPE	People Directorate	Third Party Payments	B&B costs client	03/08/2018	42886617	758.33	Revenue	The Smithaleigh	5265085
Children`s & Educational Servi	GPE	People Directorate	Third Party Payments	B&B costs client	07/08/2018	42923800	1000.00	Revenue	The Smithaleigh	5265085
Children`s & Educational Servi	GPE	People Directorate	Third Party Payments	B&B costs client	17/08/2018	42988684	833.33	Revenue	The Smithaleigh	5265085
Children`s & Educational Servi	GPE	People Directorate	Third Party Payments	B&B costs client	17/08/2018	42988689	833.33	Revenue	The Smithaleigh	5265085
Children`s & Educational Servi	GPE	People Directorate	Third Party Payments	B&B costs client	24/08/2018	43047320	770.00	Revenue	St. Rita Hotel	17094
Central Services	GCE	Executive Office	Supplies and Services	Hospitality	31/08/2018	43106382	803.60	Revenue	The Treasury Bar Ltd	7400629
Cultural & related Services	GPL	Place Directorate	Supplies and Services	Purchase Of Equipment	07/08/2018	42923834	758.28	Revenue		
Cultural & related Services	GPL	Place Directorate	Supplies and Services	Purchase Of Equipment	07/08/2018	42924016	758.28	Revenue	Currys Online	6860
Support Services	GCO	Transformation and Change	Employees	Training	31/08/2018	43106350	517.20	Revenue	Bpp Prof Education	134680
Support Services	GCO	Transformation and Change	Supplies and Services	Legal Agents	31/08/2018	43106339	450.00	Revenue	Nash And Co	13301674
Cultural & related Services	GPL	Place Directorate	Supplies and Services	Purchase Of Equipment	03/08/2018	42886870	549.10	Revenue	Www.Mitrelinen.Com	13199000
Trading	TPL	Place Directorate	Supplies and Services	Purchase Of Equipment	17/08/2018	42988433	461.99	Revenue	Www.Displaywizard.Co.U	548113
Environmental & Regulatory Ser	GPL	Place Directorate	Supplies and Services	Conferences	03/08/2018	42886663	475.00	Revenue	Www.Aldercross.Com	587726
Support Services	GCO	Transformation and Change	Employees	Advertising	31/08/2018	43106652	1125.95	Revenue	Linkedin-327	13529074
Children`s & Educational Servi	GPE	People Directorate	Third Party Payments	Additional costs CLA	03/08/2018	42886724	626.66	Revenue	Winsdor Estate	13248132
Cultural & related Services	GPL	Place Directorate	Supplies and Services	Professional Fees	31/08/2018	43106432	1922.10	Revenue	Dwp	19848
Children`s & Educational Servi	GPE	People Directorate	Transport	Rail Fares	24/08/2018	43047312	515.30	Revenue	Trainline	951266
Capital	CPL	Place Directorate	Capital Expenditure	Planning And Building Reg Fees	31/08/2018	43106398	936.00	Capital	South Hams Distric	12161541
Housing services	GPE	People Directorate	Third Party Payments	B&B costs client	03/08/2018	42886687	764.17	Revenue	Travelodge Gb0000	1308038
Housing services	GPE	People Directorate	Third Party Payments	B&B costs client	31/08/2018	43106452	497.08	Revenue	Travelodge Gb0000	1308038
Housing services	GPE	People Directorate	Third Party Payments	B&B costs client	31/08/2018	43106454	552.50	Revenue	Premier Inn44521710	2267
Housing services	GPE	People Directorate	Third Party Payments	B&B costs client	31/08/2018	43106446	475.83	Revenue	Travelodge Gb0000	1308038
Housing services	GPE	People Directorate	Third Party Payments	B&B costs client	31/08/2018	43106448	435.83	Revenue	Travelodge Gb0000	1308038
Housing services	GPE	People Directorate	Third Party Payments	B&B costs client	31/08/2018	43106450	435.83	Revenue	Travelodge Gb0000	1308038
Housing services	GPE	People Directorate	Third Party Payments	B&B costs client	31/08/2018	43106440	464.17	Revenue	Travelodge Gb0000	1308038
Housing services	GPE	People Directorate	Third Party Payments	B&B costs client	31/08/2018	43106444	465.00	Revenue	Travelodge Gb0000	1308038
Housing services	GPE	People Directorate	Third Party Payments	B&B costs client	31/08/2018	43106436	465.00	Revenue	Travelodge Gb0000	1308038
Housing services	GPE	People Directorate	Third Party Payments	B&B costs client	17/08/2018	42988712	487.50	Revenue	Jurys Inn Plymouth Front	1118345
Housing services	GPE	People Directorate	Third Party Payments	B&B costs client	17/08/2018	42988571	720.00	Revenue	Jurys Inn Plymouth Front	1118345
Housing services	GPE	People Directorate	Third Party Payments	B&B costs client	17/08/2018	42988388	458.61	Revenue	Travelodge Gb0000	1308038
Housing services	GPE	People Directorate	Third Party Payments	B&B costs client	17/08/2018	42988369	471.67	Revenue	Travelodge Gb0000	1308038
Housing services	GPE	People Directorate	Third Party Payments	B&B costs client	17/08/2018	42988359	545.83	Revenue	Travelodge Gb0000	1308038
Housing services	GPE	People Directorate	Third Party Payments	B&B costs client	17/08/2018	42988357	473.40	Revenue	Travelodge Gb0000	1308038
Housing services	GPE	People Directorate	Third Party Payments	B&B costs client	03/08/2018	42886691	605.00	Revenue	Travelodge Gb0000	1308038
Housing services	GPE	People Directorate	Third Party Payments	B&B costs client	03/08/2018	42886693	653.33	Revenue	Travelodge Gb0000	1308038
Housing services	GPE	People Directorate	Third Party Payments	B&B costs client	03/08/2018	42886695	653.33	Revenue	Travelodge Gb0000	1308038
Children`s & Educational Servi	GPE	People Directorate	Transport	Vehicle Hire Charges	03/08/2018	42886733	786.22	Revenue	Enterprise Rent-A-Car	7786552
Children`s & Educational Servi	GPE	People Directorate	Third Party Payments	B&B costs client	03/08/2018	42886614	418.33	Revenue	Travelodge Gb0000	1308038
Cultural & related Services	GPL	Place Directorate	Transport	Repair & Maintenance Of Vehicles	07/08/2018	42923826	522.00	Revenue	Geoffrey Harris Tyre Ltd	14503

# EXPENDITURE OVER £500

August 2018



Service label	Service code	Organisational unit	Expenditure category	Detailed Expenses type	Date	Transaction Number	Amount	Capital/ Revenue	Supplier Name	Supplier ID
Cultural & related Services	GPL	Place Directorate	Transport	Repair & Maintenance Of Vehicles	07/08/2018	42923858	746.78	Revenue	Whitehair Engineering	12187935
Adult Social Care	GPE	People Directorate	Third Party Payments	B&B costs client	03/08/2018	42886881	1856.00	Revenue	Jurys Inn Plymouth Front	1118345
Adult Social Care	GPE	People Directorate	Third Party Payments	B&B costs client	17/08/2018	42988535	693.00	Revenue	Jurys Inn Plymouth Front	1118345
Adult Social Care	GPE	People Directorate	Third Party Payments	B&B costs client	17/08/2018	42988539	1670.85	Revenue	Jurys Inn Plymouth	255120
Children's & Educational Servi	GPE	People Directorate	Third Party Payments	B&B costs client	03/08/2018	42886615	833.33	Revenue	The Smithaleigh	5265085
Children's & Educational Servi	GPE	People Directorate	Third Party Payments	B&B costs client	03/08/2018	42886618	645.83	Revenue	The Smithaleigh	5265085
Children's & Educational Servi	GPE	People Directorate	Third Party Payments	B&B costs client	03/08/2018	42886619	458.33	Revenue	The Smithaleigh	5265085
Children's & Educational Servi	GPE	People Directorate	Third Party Payments	B&B costs client	03/08/2018	42886624	757.50	Revenue	Premier Inn44014545	130169
Children's & Educational Servi	GPE	People Directorate	Third Party Payments	B&B costs client	03/08/2018	42886706	1000.00	Revenue	Haddington House Apart	136410
Children's & Educational Servi	GPE	People Directorate	Third Party Payments	B&B costs client	03/08/2018	42886775	833.33	Revenue	The Smithaleigh	5265085
Children's & Educational Servi	GPE	People Directorate	Third Party Payments	B&B costs client	03/08/2018	42886780	833.33	Revenue	The Smithaleigh	5265085
Children's & Educational Servi	GPE	People Directorate	Third Party Payments	B&B costs client	03/08/2018	42886781	833.33	Revenue	The Smithaleigh	5265085
Children's & Educational Servi	GPE	People Directorate	Third Party Payments	B&B costs client	17/08/2018	42988669	511.67	Revenue	Premier Inn44014545	130169
Children's & Educational Servi	GPE	People Directorate	Third Party Payments	B&B costs client	17/08/2018	42988672	770.83	Revenue	Premier Inn44014545	130169
Children's & Educational Servi	GPE	People Directorate	Third Party Payments	B&B costs client	03/08/2018	42886710	616.67	Revenue	Premier Inn44014545	130169
Children's & Educational Servi	GPE	People Directorate	Third Party Payments	B&B costs client	03/08/2018	42886723	640.00	Revenue	Premier Inn44014545	130169
Children's & Educational Servi	GPE	People Directorate	Third Party Payments	B&B costs client	03/08/2018	42886770	591.67	Revenue	Premier Inn44014545	130169
Children's & Educational Servi	GPE	People Directorate	Third Party Payments	B&B costs client	03/08/2018	42886772	683.33	Revenue	Premier Inn44014545	130169
Cultural & related Services	GPL	Place Directorate	Supplies and Services	Advertising & Publicity	07/08/2018	42923828	455.00	Revenue	Dream Weddings	1586438
Cultural & related Services	GPL	Place Directorate	Supplies and Services	Advertising & Publicity	07/08/2018	42923843	433.00	Revenue	Www.Visitcornwall.Com	13225097
Cultural & related Services	GPL	Place Directorate	Supplies and Services	Advertising & Publicity	07/08/2018	42923860	445.00	Revenue	Rbsif	16350
Housing services	GPE	People Directorate	Premises	Rents	03/08/2018	42886877	1000.00	Revenue	Haddington House Apart	136410
Housing services	GPE	People Directorate	Premises	Rents	03/08/2018	42886878	1040.00	Revenue	Haddington House Apart	136410
Housing services	GPE	People Directorate	Premises	Rents	03/08/2018	42886879	900.00	Revenue	Haddington House Apart	136410
Children's & Educational Servi	GPE	People Directorate	Supplies and Services	Payment of Tuition Fees	07/08/2018	42923767	3666.67	Revenue	E Careers	3698615
Corporate & Democratic Core	GCE	Executive Office	Employees	Councillors Basic Allowance	28/08/2018	43067756	899.00	Revenue	Evans, Tudor	N/A-Payroll
Corporate & Democratic Core	GCE	Executive Office	Employees	Special Responsibility Allowance	28/08/2018	43067828	2696.92	Revenue	Redacted personal data	N/A-Payroll
Corporate & Democratic Core	GCE	Executive Office	Employees	Councillors Basic Allowance	28/08/2018	43067763	899.00	Revenue	James, David	N/A-Payroll
Corporate & Democratic Core	GCE	Executive Office	Employees	Councillors Basic Allowance	28/08/2018	43067754	899.00	Revenue	Nicholson, Patrick	N/A-Payroll
Corporate & Democratic Core	GCE	Executive Office	Employees	Councillors Basic Allowance	28/08/2018	43067753	899.00	Revenue	Pengelly, Vivien	N/A-Payroll
Corporate & Democratic Core	GCE	Executive Office	Employees	Councillors Basic Allowance	28/08/2018	43067747	899.00	Revenue	Wigens, Kevin	N/A-Payroll
Corporate & Democratic Core	GCE	Executive Office	Employees	Councillors Basic Allowance	28/08/2018	43067750	899.00	Revenue	Foster, Kenneth	N/A-Payroll
Corporate & Democratic Core	GCE	Executive Office	Employees	Councillors Basic Allowance	28/08/2018	43067745	899.00	Revenue	Smith, Peter	N/A-Payroll
Corporate & Democratic Core	GCE	Executive Office	Employees	Special Responsibility Allowance	28/08/2018	43067826	1897.50	Revenue	Redacted personal data	N/A-Payroll
Corporate & Democratic Core	GCE	Executive Office	Employees	Councillors Basic Allowance	28/08/2018	43067712	899.00	Revenue	Jordan, Glenn	N/A-Payroll
Corporate & Democratic Core	GCE	Executive Office	Employees	Councillors Basic Allowance	28/08/2018	43067716	899.00	Revenue	Leaves, Michael	N/A-Payroll
Corporate & Democratic Core	GCE	Executive Office	Employees	Councillors Basic Allowance	28/08/2018	43067717	899.00	Revenue	Mahony, John	N/A-Payroll
Corporate & Democratic Core	GCE	Executive Office	Employees	Councillors Basic Allowance	28/08/2018	43067715	899.00	Revenue	Aspinall, Mary	N/A-Payroll
Corporate & Democratic Core	GCE	Executive Office	Employees	Special Responsibility Allowance	28/08/2018	43067824	899.00	Revenue	Redacted personal data	N/A-Payroll
Corporate & Democratic Core	GCE	Executive Office	Employees	Special Responsibility Allowance	28/08/2018	43067834	899.00	Revenue	Redacted personal data	N/A-Payroll
Corporate & Democratic Core	GCE	Executive Office	Employees	Councillors Basic Allowance	28/08/2018	43067706	899.00	Revenue	Rennie, Edwin	N/A-Payroll
Corporate & Democratic Core	GCE	Executive Office	Employees	Councillors Basic Allowance	28/08/2018	43067714	899.00	Revenue	Wheeler, George	N/A-Payroll
Corporate & Democratic Core	GCE	Executive Office	Employees	Special Responsibility Allowance	28/08/2018	43067825	899.00	Revenue	Redacted personal data	N/A-Payroll
Corporate & Democratic Core	GCE	Executive Office	Employees	Councillors Basic Allowance	28/08/2018	43067732	899.00	Revenue	Stevens, William	N/A-Payroll
Corporate & Democratic Core	GCE	Executive Office	Employees	Councillors Basic Allowance	28/08/2018	43067749	899.00	Revenue	Vincent, Brian	N/A-Payroll
Corporate & Democratic Core	GCE	Executive Office	Employees	Special Responsibility Allowance	28/08/2018	43067832	899.00	Revenue	Redacted personal data	N/A-Payroll
Corporate & Democratic Core	GCE	Executive Office	Employees	Councillors Basic Allowance	28/08/2018	43067759	899.00	Revenue	Bowyer, Ian	N/A-Payroll
Corporate & Democratic Core	GCE	Executive Office	Employees	Councillors Basic Allowance	28/08/2018	43067758	899.00	Revenue	Bowie, Sallyanne	N/A-Payroll
Corporate & Democratic Core	GCE	Executive Office	Employees	Special Responsibility Allowance	28/08/2018	43067831	1797.58	Revenue	Redacted personal data	N/A-Payroll
Corporate & Democratic Core	GCE	Executive Office	Employees	Special Responsibility Allowance	28/08/2018	43067830	1797.58	Revenue	Redacted personal data	N/A-Payroll
Corporate & Democratic Core	GCE	Executive Office	Employees	Councillors Basic Allowance	28/08/2018	43067757	899.00	Revenue	McDonald, Susan	N/A-Payroll
Corporate & Democratic Core	GCE	Executive Office	Employees	Councillors Basic Allowance	28/08/2018	43067760	899.00	Revenue	Beer, Therese	N/A-Payroll
Corporate & Democratic Core	GCE	Executive Office	Employees	Special Responsibility Allowance	28/08/2018	43067835	899.00	Revenue	Redacted personal data	N/A-Payroll
Corporate & Democratic Core	GCE	Executive Office	Employees	Councillors Basic Allowance	28/08/2018	43067761	899.00	Revenue	Bowyer, Lynda	N/A-Payroll
Corporate & Democratic Core	GCE	Executive Office	Employees	Councillors Basic Allowance	28/08/2018	43067762	899.00	Revenue	Coker, Mark	N/A-Payroll
Corporate & Democratic Core	GCE	Executive Office	Employees	Special Responsibility Allowance	28/08/2018	43067823	1797.58	Revenue	Redacted personal data	N/A-Payroll
Corporate & Democratic Core	GCE	Executive Office	Employees	Councillors Basic Allowance	28/08/2018	43067751	899.00	Revenue	Drean, Jonathan	N/A-Payroll
Corporate & Democratic Core	GCE	Executive Office	Employees	Councillors Basic Allowance	28/08/2018	43067755	899.00	Revenue	Lowry, Mark	N/A-Payroll

# EXPENDITURE OVER £500

August 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	28/08/2018	43067833	1797.58	Revenue	Redacted personal data	N/A-Payroll
Corporate & Democratic Core	GCE	Executive Office	Employees	Councillors Basic Allowance	28/08/2018	43067743	899.00	Revenue	Ball, Richard	N/A-Payroll
Corporate & Democratic Core	GCE	Executive Office	Employees	Special Responsibility Allowance	28/08/2018	43067836	899.00	Revenue	Redacted personal data	N/A-Payroll
Corporate & Democratic Core	GCE	Executive Office	Employees	Councillors Basic Allowance	28/08/2018	43067744	899.00	Revenue	Leaves, Samantha	N/A-Payroll
Children's & Educational Servi	GPE	People Directorate	Transport	Casual User Allowances	28/08/2018	43080059	548.10	Revenue	Redacted personal data	N/A-Payroll
Corporate & Democratic Core	GCE	Executive Office	Employees	Councillors Basic Allowance	28/08/2018	43067741	899.00	Revenue	Tuohy, Christina	N/A-Payroll
Corporate & Democratic Core	GCE	Executive Office	Employees	Councillors Basic Allowance	28/08/2018	43067742	899.00	Revenue	Murphy, Pauline	N/A-Payroll
Corporate & Democratic Core	GCE	Executive Office	Employees	Councillors Basic Allowance	28/08/2018	43067713	899.00	Revenue	Churchill, Nigel	N/A-Payroll
Corporate & Democratic Core	GCE	Executive Office	Employees	Councillors Basic Allowance	28/08/2018	43067729	899.00	Revenue	Penberthy, Christopher	N/A-Payroll
Corporate & Democratic Core	GCE	Executive Office	Employees	Special Responsibility Allowance	28/08/2018	43067829	1797.58	Revenue	Redacted personal data	N/A-Payroll
Corporate & Democratic Core	GCE	Executive Office	Employees	Councillors Basic Allowance	28/08/2018	43067730	899.00	Revenue	Singh, Chaz	N/A-Payroll
Corporate & Democratic Core	GCE	Executive Office	Employees	Councillors Basic Allowance	28/08/2018	43067728	899.00	Revenue	Tuffin, Ian	N/A-Payroll
Corporate & Democratic Core	GCE	Executive Office	Employees	Special Responsibility Allowance	28/08/2018	43067841	1797.58	Revenue	Redacted personal data	N/A-Payroll
Corporate & Democratic Core	GCE	Executive Office	Employees	Councillors Basic Allowance	28/08/2018	43067726	899.00	Revenue	Darcy, Ian	N/A-Payroll
Corporate & Democratic Core	GCE	Executive Office	Employees	Councillors Basic Allowance	28/08/2018	43067733	899.00	Revenue	Davey, John	N/A-Payroll
Corporate & Democratic Core	GCE	Executive Office	Employees	Lord Mayors Allowance	28/08/2018	43067822	1248.83	Revenue	Davey, John	N/A-Payroll
Corporate & Democratic Core	GCE	Executive Office	Employees	Councillors Basic Allowance	28/08/2018	43067739	899.00	Revenue	Parker Delaz Ajete, Lorraine	N/A-Payroll
Corporate & Democratic Core	GCE	Executive Office	Employees	Councillors Basic Allowance	28/08/2018	43067725	899.00	Revenue	Taylor, Jonathan	N/A-Payroll
Corporate & Democratic Core	GCE	Executive Office	Employees	Special Responsibility Allowance	28/08/2018	43067842	1797.58	Revenue	Redacted personal data	N/A-Payroll
Corporate & Democratic Core	GCE	Executive Office	Employees	Special Responsibility Allowance	28/08/2018	43067843	899.00	Revenue	Redacted personal data	N/A-Payroll
Corporate & Democratic Core	GCE	Executive Office	Employees	Councillors Basic Allowance	28/08/2018	43067727	899.00	Revenue	Taylor, Katie	N/A-Payroll
Corporate & Democratic Core	GCE	Executive Office	Employees	Councillors Basic Allowance	28/08/2018	43067731	899.00	Revenue	Morris, Jonny	N/A-Payroll
Corporate & Democratic Core	GCE	Executive Office	Employees	Special Responsibility Allowance	28/08/2018	43067845	899.00	Revenue	Redacted personal data	N/A-Payroll
Corporate & Democratic Core	GCE	Executive Office	Employees	Councillors Basic Allowance	28/08/2018	43067711	899.00	Revenue	Downie, David	N/A-Payroll
Corporate & Democratic Core	GCE	Executive Office	Employees	Councillors Basic Allowance	28/08/2018	43067710	899.00	Revenue	Hendy, Neil	N/A-Payroll
Corporate & Democratic Core	GCE	Executive Office	Employees	Councillors Basic Allowance	28/08/2018	43067719	899.00	Revenue	Bridgeman, Madeline	N/A-Payroll
Children's & Educational Servi	GPE	People Directorate	Transport	Casual User Allowances	28/08/2018	43078346	638.55	Revenue	Redacted personal data	N/A-Payroll
Corporate & Democratic Core	GCE	Executive Office	Employees	Special Responsibility Allowance	28/08/2018	43067838	1797.58	Revenue	Redacted personal data	N/A-Payroll
Corporate & Democratic Core	GCE	Executive Office	Employees	Councillors Basic Allowance	28/08/2018	43067709	899.00	Revenue	Dann, Susan	N/A-Payroll
Corporate & Democratic Core	GCE	Executive Office	Employees	Councillors Basic Allowance	28/08/2018	43067708	899.00	Revenue	Deacon, Mark	N/A-Payroll
Corporate & Democratic Core	GCE	Executive Office	Employees	Councillors Basic Allowance	28/08/2018	43067707	899.00	Revenue	Fletcher, David	N/A-Payroll
Corporate & Democratic Core	GCE	Executive Office	Employees	Councillors Basic Allowance	28/08/2018	43067718	899.00	Revenue	Kelly, Nicholas	N/A-Payroll
Corporate & Democratic Core	GCE	Executive Office	Employees	Councillors Basic Allowance	28/08/2018	43067723	899.00	Revenue	Cook, Heath	N/A-Payroll
Corporate & Democratic Core	GCE	Executive Office	Employees	Councillors Basic Allowance	28/08/2018	43067720	899.00	Revenue	Loveridge, Andrea	N/A-Payroll
Corporate & Democratic Core	GCE	Executive Office	Employees	Councillors Basic Allowance	28/08/2018	43067721	899.00	Revenue	Mavin, Christopher	N/A-Payroll
Corporate & Democratic Core	GCE	Executive Office	Employees	Special Responsibility Allowance	28/08/2018	43067839	899.00	Revenue	Redacted personal data	N/A-Payroll
Corporate & Democratic Core	GCE	Executive Office	Employees	Councillors Basic Allowance	28/08/2018	43067724	899.00	Revenue	Carson, Anthony	N/A-Payroll
Corporate & Democratic Core	GCE	Executive Office	Employees	Councillors Basic Allowance	28/08/2018	43067722	899.00	Revenue	Winter, Darren	N/A-Payroll
Central Services	GCE	Executive Office	Employees	Relocation Expenses	28/08/2018	43067589	3833.11	Revenue	Redacted personal data	N/A-Payroll
Corporate & Democratic Core	GPL	Place Directorate	Supplies and Services	Subsistence	28/08/2018	43077023	760.00	Revenue	Redacted personal data	N/A-Payroll
Corporate & Democratic Core	GCE	Executive Office	Employees	Councillors Basic Allowance	28/08/2018	43067740	899.00	Revenue	Johnson, Andrea	N/A-Payroll
Corporate & Democratic Core	GCE	Executive Office	Employees	Councillors Basic Allowance	28/08/2018	43067735	899.00	Revenue	Corvid, Margaret	N/A-Payroll
Corporate & Democratic Core	GCE	Executive Office	Employees	Councillors Basic Allowance	28/08/2018	43067736	899.00	Revenue	Derrick, Gareth	N/A-Payroll
Corporate & Democratic Core	GCE	Executive Office	Employees	Councillors Basic Allowance	28/08/2018	43067737	899.00	Revenue	Buchan, Pamela	N/A-Payroll
Corporate & Democratic Core	GCE	Executive Office	Employees	Councillors Basic Allowance	28/08/2018	43067752	899.00	Revenue	Goslin, Jeremy	N/A-Payroll
Corporate & Democratic Core	GCE	Executive Office	Employees	Councillors Basic Allowance	28/08/2018	43067746	899.00	Revenue	Smith, Rebecca	N/A-Payroll
Corporate & Democratic Core	GCE	Executive Office	Employees	Councillors Basic Allowance	28/08/2018	43067738	899.00	Revenue	Neil, Kevin	N/A-Payroll
Corporate & Democratic Core	GCE	Executive Office	Employees	Councillors Basic Allowance	28/08/2018	43067734	928.00	Revenue	Laing, Jemima	N/A-Payroll