

# EXPENDITURE OVER £500

August 2019



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	Supplies and Services	Maintenance Of Equipment	01/08/2019	PLY2190353	22,133.96	Revenue	South West Highways	25551
Trading	TPL	Place Directorate	Premises	Refuse Collection	01/08/2019	PLY2225998	2,137.09	Revenue	Viridor Waste Management	23614
Trading	TPL	Place Directorate	Premises	Refuse Collection	01/08/2019	PLY2236812	2,194.74	Revenue	Viridor Waste Management	23614
Trading	TPL	Place Directorate	Premises	Refuse Collection	01/08/2019	PLY2236813	2,639.54	Revenue	Viridor Waste Management	23614
Trading	TPL	Place Directorate	Premises	Refuse Collection	01/08/2019	PLY2146213	2,335.06	Revenue	Viridor Waste Management	23614
Trading	TPL	Place Directorate	Premises	Refuse Collection	01/08/2019	PLY2152749	2,168.32	Revenue	Viridor Waste Management	23614
Trading	TPL	Place Directorate	Premises	Refuse Collection	01/08/2019	Various	505.92	Revenue	Viridor Waste Management	23614
Support Services	GCC	Customer and Corporate Service	Employees	Training	01/08/2019	PLY2297374	720.00	Revenue	City College Plymouth	23663
Capital	CPE	People Directorate	Capital Expenditure	Private Contractor Main Contract	01/08/2019	PLY2332907	5,024.22	Capital	Penbekon Contractors	23674
Capital	CPE	People Directorate	Capital Expenditure	Private Contractor Main Contract	01/08/2019	PLY2332909	4,391.28	Capital	Penbekon Contractors	23674
Children`s & Educational Servi	GPE	People Directorate	Various	Various	01/08/2019	Various	3,304.35	Revenue	Waterfront West	24125
Children`s & Educational Servi	GPE	People Directorate	Supplies and Services	Purchase Of Training Materials	01/08/2019	PLY2333394	3,570.00	Revenue	RE Today	24394
Children`s & Educational Servi	GPE	People Directorate	Supplies and Services	Course Expenses	01/08/2019	PLY2333395	2,000.00	Revenue	RE Today	24394
Housing services	GPE	People Directorate	Third Party Payments	B&B costs client	01/08/2019	PLY2317620	4,260.00	Revenue	Mrs J P Hill	24441
Housing services	GPE	People Directorate	Third Party Payments	B&B costs client	01/08/2019	PLY2317620	2,550.00	Revenue	Mrs J P Hill	24441
Environmental & Regulatory Ser	GPL	Place Directorate	Premises	Repairs Under Insurance	01/08/2019	PLY2333428	5,540.00	Revenue	Glyn Leppitt	24908
Environmental & Regulatory Ser	GPL	Place Directorate	Premises	Repairs Under Insurance	01/08/2019	PLY2333429	2,874.00	Revenue	Glyn Leppitt	24908
Children`s & Educational Servi	GPE	People Directorate	Third Party Payments	Grants Private Contractors	01/08/2019	PLY2310772	1,456.00	Revenue	Stepping Stones Pre-School	24950
Housing services	GPE	People Directorate	Third Party Payments	B&B costs client	01/08/2019	PLY2333377	1,680.00	Revenue	Belmont Hotel	24991
Housing services	GPE	People Directorate	Third Party Payments	B&B costs client	01/08/2019	PLY2333378	975.00	Revenue	Belmont Hotel	24991
Housing services	GPE	People Directorate	Third Party Payments	B&B costs client	01/08/2019	PLY2333385	900.00	Revenue	Belmont Hotel	24991
Housing services	GPE	People Directorate	Third Party Payments	B&B costs client	01/08/2019	PLY2333381	1,320.00	Revenue	Belmont Hotel	24991
Housing services	GPE	People Directorate	Third Party Payments	B&B costs client	01/08/2019	PLY2333382	1,470.00	Revenue	Belmont Hotel	24991
Housing services	GPE	People Directorate	Third Party Payments	B&B costs client	01/08/2019	PLY2333383	1,260.00	Revenue	Belmont Hotel	24991
Housing services	GPE	People Directorate	Third Party Payments	B&B costs client	01/08/2019	PLY2333384	1,380.00	Revenue	Belmont Hotel	24991
Housing services	GPE	People Directorate	Third Party Payments	B&B costs client	01/08/2019	PLY2333437	960.00	Revenue	Belmont Hotel	24991
Housing services	GPE	People Directorate	Third Party Payments	B&B costs client	01/08/2019	PLY2333380	720.00	Revenue	Belmont Hotel	24991
Environmental & Regulatory Ser	GPL	Place Directorate	Employees	Training	01/08/2019	PLY2326789	1,200.00	Revenue	Lynher Training Group	25478
Highways & Transport Services	GPL	Place Directorate	Third Party Payments	Private Contractors	01/08/2019	PLY2333310	31,827.83	Revenue	Somerset County Council	25830
Children`s & Educational Servi	GPE	People Directorate	Third Party Payments	Transport Volatile Contracts	01/08/2019	5282332877	1,458.60	Revenue	Plymouth Taxis Ltd	25865
Children`s & Educational Servi	GPE	People Directorate	Third Party Payments	Transport Volatile Contracts	01/08/2019	5282332875	1,092.00	Revenue	Plymouth Taxis Ltd	25865
Children`s & Educational Servi	GPE	People Directorate	Third Party Payments	Transport Volatile Contracts	01/08/2019	5282332876	1,036.00	Revenue	Plymouth Taxis Ltd	25865
Children`s & Educational Servi	GPE	People Directorate	Third Party Payments	Transport Volatile Contracts	01/08/2019	5282332878	1,356.42	Revenue	Plymouth Taxis Ltd	25865
Children`s & Educational Servi	GPE	People Directorate	Third Party Payments	Transport Volatile Contracts	01/08/2019	5282332879	930.00	Revenue	Plymouth Taxis Ltd	25865
Children`s & Educational Servi	GPE	People Directorate	Third Party Payments	Transport Volatile Contracts	01/08/2019	5282332883	1,400.00	Revenue	Plymouth Taxis Ltd	25865
Children`s & Educational Servi	GPE	People Directorate	Third Party Payments	Transport Volatile Contracts	01/08/2019	5282332880	1,386.00	Revenue	Plymouth Taxis Ltd	25865
Children`s & Educational Servi	GPE	People Directorate	Third Party Payments	Transport Volatile Contracts	01/08/2019	5282332881	1,023.00	Revenue	Plymouth Taxis Ltd	25865
Children`s & Educational Servi	GPE	People Directorate	Third Party Payments	Transport Volatile Contracts	01/08/2019	5282332882	1,200.00	Revenue	Plymouth Taxis Ltd	25865
Central Services	GCE	Executive Office	Supplies and Services	Hospitality	01/08/2019	PLY2243577	1,044.36	Revenue	Thomas Fattorini Ltd	25951
Central Services	GCE	Executive Office	Supplies and Services	Hospitality	01/08/2019	PLY2243577	614.78	Revenue	Thomas Fattorini Ltd	25951
Support Services	GCE	Executive Office	Supplies and Services	Subscriptions	01/08/2019	PLY2317699	32,362.56	Revenue	LexisNexis UK	26733
Housing services	GPE	People Directorate	Employees	Training	01/08/2019	PLY2333350	1,100.00	Revenue	Zebra Collective Limited	27671
Public Health	GPH	Public Health	Third Party Payments	Other Agency & Contracted Services	01/08/2019	PLY2332809	2,869.46	Revenue	Mannamed Surgery	27875
Public Health	GPH	Public Health	Third Party Payments	Other Agency & Contracted Services	01/08/2019	PLY2332808	3,112.67	Revenue	Church View Surgery	28396
Support Services	GCF	Finance	Premises	Refuse Collection	01/08/2019	Various	1,407.50	Revenue	Perrys Recycling Limited	28760
Public Health	GPH	Public Health	Third Party Payments	Other Agency & Contracted Services	01/08/2019	PLY2332895	9,596.49	Revenue	Pathfields Practice	28876
Public Health	GPH	Public Health	Third Party Payments	Other Agency & Contracted Services	01/08/2019	PLY2332896	9,010.60	Revenue	Pathfields Practice	28876
Public Health	GPH	Public Health	Third Party Payments	Other Agency & Contracted Services	01/08/2019	PLY2332891	7,961.80	Revenue	Peverell Park Surgery	28877
Public Health	GPH	Public Health	Third Party Payments	Other Agency & Contracted Services	01/08/2019	PLY2332810	3,113.77	Revenue	Wycliffe Surgery	28895
Public Health	GPH	Public Health	Third Party Payments	Other Agency & Contracted Services	01/08/2019	PLY2332900	5,963.53	Revenue	Roborough Surgery	28927
Public Health	GPH	Public Health	Third Party Payments	Other Agency & Contracted Services	01/08/2019	PLY2332811	6,433.32	Revenue	West Hoe Surgery	28947
Public Health	GPH	Public Health	Third Party Payments	Other Agency & Contracted Services	01/08/2019	PLY2332813	12,027.68	Revenue	North Road West Medical Centre	28948
Cultural & related Services	GPL	Place Directorate	Transport	Purchase Of Plant	01/08/2019	PLY2333193	1,050.00	Revenue	Medland Sanders & Twose Ltd (MST)	30201
Children`s & Educational Servi	GPE	People Directorate	Third Party Payments	Rents & Accom Costs Vol	01/08/2019	PLY2333164	784.08	Revenue	Devon & Cornwall Housing Association Ltd	33175
Support Services	GCF	Finance	Premises	Repairs To Electrical Installations	01/08/2019	PLY2262057	2,051.25	Revenue	SSI Electrical Services	34483
Support Services	GCF	Finance	Premises	Repairs To Electrical Installations	01/08/2019	PLY2262057	1,264.15	Revenue	SSI Electrical Services	34483
Support Services	GCF	Finance	Premises	Repairs To Lifts	01/08/2019	PLY2326661	3,636.88	Revenue	Euro Lifts Ltd.	34950
Public Health	GPH	Public Health	Third Party Payments	Other Agency & Contracted Services	01/08/2019	PLY2332814	1,244.72	Revenue	Southway Surgery	35982
Children`s & Educational Servi	GPE	People Directorate	Third Party Payments	Transport	01/08/2019	PLY2333465	705.00	Revenue	Neath Port Talbot County Borough Council	45228
Public Health	GPH	Public Health	Third Party Payments	Other Agency & Contracted Services	01/08/2019	PLY2332816	10,918.78	Revenue	Waterloo & St Levan Surgery	46472

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Public Health	GPH	Public Health	Third Party Payments	Other Agency & Contracted Services	01/08/2019	PLY2332817	811.20	Revenue	Knowle House Surgery	56007
Central Services	GCE	Executive Office	Supplies and Services	Removals & Storage Costs	01/08/2019	PLY2333161	1,240.44	Revenue	All Store	59180
Public Health	GPH	Public Health	Third Party Payments	Other Agency & Contracted Services	01/08/2019	PLY2332818	1,290.20	Revenue	Oakside Surgery	61150
Public Health	GPH	Public Health	Third Party Payments	Other Agency & Contracted Services	01/08/2019	PLY2332819	3,817.86	Revenue	Drs Harold & Partners	69202
Support Services	GCC	Customer and Corporate Service	Third Party Payments	Other Agency & Contracted Services	01/08/2019	PLY2315009	35,000.00	Revenue	Gartner UK Limited	74580
Public Health	GPH	Public Health	Third Party Payments	Other Agency & Contracted Services	01/08/2019	PLY2332821	3,922.49	Revenue	Friary House Surgery	85387
Cultural & related Services	GCC	Customer and Corporate Service	Supplies and Services	Purchase Of Books/Media	01/08/2019	PLY2326755	1,600.00	Revenue	Axiell Limited	87807
Public Health	GPH	Public Health	Third Party Payments	Other Agency & Contracted Services	01/08/2019	PLY2332886	2,253.37	Revenue	The Budshead Medical Practice	87981
Cultural & related Services	GPL	Place Directorate	Premises	Playground Repairs	01/08/2019	PLY2262060	4,955.08	Revenue	Earth Wrights Ltd	89783
Cultural & related Services	GPL	Place Directorate	Premises	Playground Repairs	01/08/2019	PLY2262060	496.92	Revenue	Earth Wrights Ltd	89783
Housing services	GPE	People Directorate	Supplies and Services	Prevention Fund	01/08/2019	Various	528.00	Revenue	Plymouth Community Homes	92299
Support Services	GCF	Finance	Employees	Temporary and Interim Staff	01/08/2019	PLY2327244	905.76	Revenue	Hays Specialist Recruitment Ltd	95412
Capital	CPL	Place Directorate	Capital Expenditure	Private Contractor Main Contract	01/08/2019	PLY2329030	2,125.00	Capital	Sumo Services Ltd	95586
Highways & Transport Services	GPL	Place Directorate	Third Party Payments	Private Contractors	01/08/2019	PLY2326526	4,976.98	Revenue	Bikespace Ltd	98848
Children's & Educational Servi	GPE	People Directorate	Third Party Payments	Transport Volatile Contracts	01/08/2019	5282332958	1,365.00	Revenue	Redacted personal data	100730
Children's & Educational Servi	GPE	People Directorate	Third Party Payments	Transport Volatile Contracts	01/08/2019	5282332961	1,120.00	Revenue	Redacted personal data	100730
Children's & Educational Servi	GPE	People Directorate	Third Party Payments	Transport Volatile Contracts	01/08/2019	5282332960	1,185.00	Revenue	Redacted personal data	100730
Public Health	GPH	Public Health	Third Party Payments	Other Agency & Contracted Services	01/08/2019	PLY2332822	2,250.17	Revenue	Drs Anderson & Green	101329
Environmental & Regulatory Ser	GPL	Place Directorate	Supplies and Services	Tipping Charges	01/08/2019	PLY2333334	534.75	Revenue	Bottelman Recycling Services Ltd	102399
Cultural & related Services	GPE	People Directorate	Various	Various	01/08/2019	PLY2333392	592.20	Revenue	Everyone Active	102637
Environmental & Regulatory Ser	GPH	Public Health	Premises	R & M Of Cremators	01/08/2019	PLY2290851	1,858.00	Revenue	P J Combustion Solutions Limited	103719
Children's & Educational Servi	GPE	People Directorate	Third Party Payments	Transport Volatile Contracts	01/08/2019	5282332860	516.00	Revenue	Mr Reece Andreas	107268
Capital	CPE	People Directorate	Capital Expenditure	Private Contractor Main Contract	01/08/2019	PLY2332910	4,705.58	Capital	GMC Projects Carpentry Services	108556
Public Health	GPH	Public Health	Third Party Payments	Other Agency & Contracted Services	01/08/2019	PLY2332823	17,443.61	Revenue	Adelaide Street Surgery	108674
Planning Services	GPL	Place Directorate	Supplies and Services	Grants To Other Bodies	01/08/2019	PLY2333345	38,000.00	Revenue	Plymouth City Centre Company Ltd	109367
Capital	CPL	Place Directorate	Capital Expenditure	Private Contractor Other	01/08/2019	PLY2297937	5,875.83	Capital	Ward Williams Associates	109454
Capital	CPL	Place Directorate	Capital Expenditure	Consultancy Fees	01/08/2019	PLY2326601	5,025.00	Capital	Julia Holberry Associates	110320
Public Health	GPH	Public Health	Third Party Payments	Other Agency & Contracted Services	01/08/2019	PLY2332887	4,219.69	Revenue	Lisson Grove and Woolwell Medical Centres	116723
Capital	CCO	Transformation and Change	Capital Expenditure	Private Contractor Main Contract	01/08/2019	PLY2326637	4,950.00	Capital	Delt Shared Services	116922
Capital	CCO	Transformation and Change	Capital Expenditure	User Support for Computer Software	01/08/2019	PLY2242709	663.75	Capital	Delt Shared Services	116922
Capital	CCO	Transformation and Change	Capital Expenditure	User Support for Computer Software	01/08/2019	PLY2279335	493.25	Capital	Delt Shared Services	116922
Capital	CCO	Transformation and Change	Capital Expenditure	Purchase of Computer Software/Licensing	01/08/2019	PLY2326685	9,873.51	Capital	Delt Shared Services	116922
Capital	CCO	Transformation and Change	Capital Expenditure	Private Contractor Main Contract	01/08/2019	PLY2326683	11,020.88	Capital	Delt Shared Services	116922
Capital	CCO	Transformation and Change	Capital Expenditure	Purchase of Equipment	01/08/2019	PLY2326631	223,650.00	Capital	Delt Shared Services	116922
Capital	CCO	Transformation and Change	Capital Expenditure	Purchase of Equipment	01/08/2019	PLY2326670	60,191.08	Capital	Delt Shared Services	116922
Capital	CCO	Transformation and Change	Capital Expenditure	Purchase of Computer Software/Licensing	01/08/2019	PLY2326636	13,795.00	Capital	Delt Shared Services	116922
Balance Sheet	BCC	Customer and Corporate Service	Balance Sheet	Suspense	01/08/2019	PLY2316431	1,861.00	Revenue	Delt Shared Services	116922
Balance Sheet	BCC	Customer and Corporate Service	Balance Sheet	Suspense	01/08/2019	PLY2316428	2,330.67	Revenue	Delt Shared Services	116922
Environmental & Regulatory Ser	GPH	Public Health	Supplies and Services	Purchase Of Computer Software	01/08/2019	PLY2020988	499.94	Revenue	Delt Shared Services	116922
Environmental & Regulatory Ser	GPH	Public Health	Supplies and Services	Purchase Of Computer Software	01/08/2019	PLY2060479	751.70	Revenue	Delt Shared Services	116922
Children's & Educational Servi	GPE	People Directorate	Supplies and Services	Product Support	01/08/2019	PLY2326642	690.00	Revenue	Delt Shared Services	116922
Support Services	GCF	Finance	Supplies and Services	Professional Fees	01/08/2019	PLY2279336	1,023.50	Revenue	Delt Shared Services	116922
Public Health	GPH	Public Health	Supplies and Services	Printing	01/08/2019	PLY2315307	1,018.25	Revenue	Delt Shared Services	116922
Support Services	GCE	Executive Office	Supplies and Services	Printing	01/08/2019	PLY2315306	473.62	Revenue	Delt Shared Services	116922
Support Services	GCE	Executive Office	Supplies and Services	Printing	01/08/2019	PLY2315306	616.31	Revenue	Delt Shared Services	116922
Support Services	GCC	Customer and Corporate Service	Supplies and Services	Printing	01/08/2019	PLY2315309	6,273.30	Revenue	Delt Shared Services	116922
Support Services	GCC	Customer and Corporate Service	Supplies and Services	Printing	01/08/2019	PLY2315309	2,036.21	Revenue	Delt Shared Services	116922
Planning Services	GPL	Place Directorate	Supplies and Services	Printing	01/08/2019	PLY2315308	5,139.26	Revenue	Delt Shared Services	116922
Planning Services	GPL	Place Directorate	Supplies and Services	Printing	01/08/2019	PLY2315308	9,902.33	Revenue	Delt Shared Services	116922
Housing services	GCC	Customer and Corporate Service	Supplies and Services	Purchase Of Computer Software	01/08/2019	PLY2326671	1,143.95	Revenue	Delt Shared Services	116922
Housing services	GCC	Customer and Corporate Service	Supplies and Services	Purchase Of Computer Software	01/08/2019	PLY2326694	583.76	Revenue	Delt Shared Services	116922
Housing services	GCC	Customer and Corporate Service	Supplies and Services	Purchase Of Computer Software	01/08/2019	PLY2020946	2,539.50	Revenue	Delt Shared Services	116922
Environmental & Regulatory Ser	GPL	Place Directorate	Premises	CCTV	01/08/2019	PLY2326638	1,692.59	Revenue	Delt Shared Services	116922
Children's & Educational Servi	GPE	People Directorate	Third Party Payments	Other Internal Payment	01/08/2019	PLY2326655	951.33	Revenue	Delt Shared Services	116922
Cultural & related Services	GPL	Place Directorate	Third Party Payments	Private Contractors	01/08/2019	PLY2279345	815.00	Revenue	Delt Shared Services	116922
Cultural & related Services	GPL	Place Directorate	Third Party Payments	Private Contractors	01/08/2019	PLY2326689	812.96	Revenue	Delt Shared Services	116922
Cultural & related Services	GPL	Place Directorate	Supplies and Services	Purchase Of Computer Hardware	01/08/2019	PLY2326651	1,264.99	Revenue	Delt Shared Services	116922
Central Services	GCE	Executive Office	Third Party Payments	Other Agency & Contracted Services	01/08/2019	PLY2326610	2,737.10	Revenue	Delt Shared Services	116922
Central Services	GCE	Executive Office	Third Party Payments	Other Agency & Contracted Services	01/08/2019	PLY2326633	1,548.94	Revenue	Delt Shared Services	116922

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Central Services	GCE	Executive Office	Third Party Payments	Other Agency & Contracted Services	01/08/2019	PLY2326611	2,721.95	Revenue	Delt Shared Services	116922
Central Services	GCE	Executive Office	Third Party Payments	Other Agency & Contracted Services	01/08/2019	PLY2326634	3,281.45	Revenue	Delt Shared Services	116922
Public Health	GPH	Public Health	Third Party Payments	Other Agency & Contracted Services	01/08/2019	PLY2332888	8,951.81	Revenue	Beacon Medical Group	117092
Capital	CPL	Place Directorate	Capital Expenditure	Landscaping Hard	01/08/2019	PLY2328051	3,510.00	Capital	PEA (Plymouth Environmental Action)	117215
Adult Social Care	GPE	People Directorate	Third Party Payments	DoLS Doctors Assessments	01/08/2019	Various	2,373.06	Revenue	Redacted personal data	117785
Children's & Educational Servi	GPE	People Directorate	Supplies and Services	Legal Agents	01/08/2019	PLY2327472	562.50	Revenue	Laura Searle	118470
Planning Services	GPL	Place Directorate	Transport	Taxi Fares	01/08/2019	PLY2333448	1,666.66	Revenue	Plymouth Argyle Football in the Community Trust	118762
Planning Services	GPL	Place Directorate	Transport	Taxi Fares	01/08/2019	PLY2333449	6,000.00	Revenue	Plymouth Argyle Football in the Community Trust	118762
Planning Services	GPL	Place Directorate	Transport	Taxi Fares	01/08/2019	PLY2333450	1,666.66	Revenue	Plymouth Argyle Football in the Community Trust	118762
Adult Social Care	GPE	People Directorate	Supplies and Services	Purchase Of Computer Software	01/08/2019	PLY2333341	3,000.00	Revenue	Signis Group	118990
Capital	CPL	Place Directorate	Capital Expenditure	Various	01/08/2019	PLY2298335	513.70	Capital	Western Ecology Limited	119333
Children's & Educational Servi	GPE	People Directorate	Third Party Payments	Transport	01/08/2019	5282333085	660.00	Revenue	Taxi Services (Plymouth) Limited	119411
Children's & Educational Servi	GPE	People Directorate	Third Party Payments	Transport	01/08/2019	5282333086	715.00	Revenue	Taxi Services (Plymouth) Limited	119411
Children's & Educational Servi	GPE	People Directorate	Third Party Payments	Transport Volatile Contracts	01/08/2019	5282332999	420.00	Revenue	Taxi Services (Plymouth) Limited	119411
Children's & Educational Servi	GPE	People Directorate	Third Party Payments	Transport Volatile Contracts	01/08/2019	5282333085	448.00	Revenue	Taxi Services (Plymouth) Limited	119411
Children's & Educational Servi	GPE	People Directorate	Third Party Payments	Transport Volatile Contracts	01/08/2019	5282333086	425.00	Revenue	Taxi Services (Plymouth) Limited	119411
Children's & Educational Servi	GPE	People Directorate	Third Party Payments	Transport Volatile Contracts	01/08/2019	5282333058	456.00	Revenue	Taxi Services (Plymouth) Limited	119411
Children's & Educational Servi	GPE	People Directorate	Third Party Payments	Transport Volatile Contracts	01/08/2019	5282333056	860.00	Revenue	Taxi Services (Plymouth) Limited	119411
Children's & Educational Servi	GPE	People Directorate	Third Party Payments	Transport Volatile Contracts	01/08/2019	5282333059	760.00	Revenue	Taxi Services (Plymouth) Limited	119411
Children's & Educational Servi	GPE	People Directorate	Third Party Payments	Transport Volatile Contracts	01/08/2019	5282333061	468.00	Revenue	Taxi Services (Plymouth) Limited	119411
Children's & Educational Servi	GPE	People Directorate	Third Party Payments	Transport Volatile Contracts	01/08/2019	5282333051	462.00	Revenue	Taxi Services (Plymouth) Limited	119411
Children's & Educational Servi	GPE	People Directorate	Third Party Payments	Transport Volatile Contracts	01/08/2019	5282333005	520.00	Revenue	Taxi Services (Plymouth) Limited	119411
Children's & Educational Servi	GPE	People Directorate	Third Party Payments	Transport Volatile Contracts	01/08/2019	5282333055	506.00	Revenue	Taxi Services (Plymouth) Limited	119411
Children's & Educational Servi	GPE	People Directorate	Third Party Payments	Transport Volatile Contracts	01/08/2019	5282333048	480.00	Revenue	Taxi Services (Plymouth) Limited	119411
Children's & Educational Servi	GPE	People Directorate	Third Party Payments	Transport Volatile Contracts	01/08/2019	5282333049	560.00	Revenue	Taxi Services (Plymouth) Limited	119411
Children's & Educational Servi	GPE	People Directorate	Third Party Payments	Transport Volatile Contracts	01/08/2019	5282333041	448.00	Revenue	Taxi Services (Plymouth) Limited	119411
Children's & Educational Servi	GPE	People Directorate	Third Party Payments	Transport Volatile Contracts	01/08/2019	5282333042	672.00	Revenue	Taxi Services (Plymouth) Limited	119411
Children's & Educational Servi	GPE	People Directorate	Third Party Payments	Transport Volatile Contracts	01/08/2019	5282333043	896.00	Revenue	Taxi Services (Plymouth) Limited	119411
Children's & Educational Servi	GPE	People Directorate	Third Party Payments	Transport Volatile Contracts	01/08/2019	5282332993	460.00	Revenue	Taxi Services (Plymouth) Limited	119411
Children's & Educational Servi	GPE	People Directorate	Third Party Payments	Transport Volatile Contracts	01/08/2019	5282332994	760.00	Revenue	Taxi Services (Plymouth) Limited	119411
Children's & Educational Servi	GPE	People Directorate	Third Party Payments	Transport Volatile Contracts	01/08/2019	5282332997	640.00	Revenue	Taxi Services (Plymouth) Limited	119411
Children's & Educational Servi	GPE	People Directorate	Third Party Payments	Transport Volatile Contracts	01/08/2019	5282332984	420.00	Revenue	Taxi Services (Plymouth) Limited	119411
Children's & Educational Servi	GPE	People Directorate	Third Party Payments	Transport Volatile Contracts	01/08/2019	5282332978	540.00	Revenue	Taxi Services (Plymouth) Limited	119411
Children's & Educational Servi	GPE	People Directorate	Third Party Payments	Transport Volatile Contracts	01/08/2019	5282332979	450.00	Revenue	Taxi Services (Plymouth) Limited	119411
Children's & Educational Servi	GPE	People Directorate	Third Party Payments	Transport Volatile Contracts	01/08/2019	5282333037	600.00	Revenue	Taxi Services (Plymouth) Limited	119411
Children's & Educational Servi	GPE	People Directorate	Third Party Payments	Transport Volatile Contracts	01/08/2019	5282333038	480.60	Revenue	Taxi Services (Plymouth) Limited	119411
Children's & Educational Servi	GPE	People Directorate	Third Party Payments	Transport Volatile Contracts	01/08/2019	5282333039	801.00	Revenue	Taxi Services (Plymouth) Limited	119411
Children's & Educational Servi	GPE	People Directorate	Third Party Payments	Transport Volatile Contracts	01/08/2019	5282333040	1,068.00	Revenue	Taxi Services (Plymouth) Limited	119411
Children's & Educational Servi	GPE	People Directorate	Third Party Payments	Transport Volatile Contracts	01/08/2019	5282333153	670.50	Revenue	Taxi Services (Plymouth) Limited	119411
Children's & Educational Servi	GPE	People Directorate	Third Party Payments	Transport Volatile Contracts	01/08/2019	5282333031	424.50	Revenue	Taxi Services (Plymouth) Limited	119411
Children's & Educational Servi	GPE	People Directorate	Third Party Payments	Transport Volatile Contracts	01/08/2019	5282333022	468.00	Revenue	Taxi Services (Plymouth) Limited	119411
Children's & Educational Servi	GPE	People Directorate	Third Party Payments	Transport Volatile Contracts	01/08/2019	5282333029	536.40	Revenue	Taxi Services (Plymouth) Limited	119411
Children's & Educational Servi	GPE	People Directorate	Third Party Payments	Transport Volatile Contracts	01/08/2019	5282333030	1,290.00	Revenue	Taxi Services (Plymouth) Limited	119411
Children's & Educational Servi	GPE	People Directorate	Third Party Payments	Transport Volatile Contracts	01/08/2019	5282333010	480.00	Revenue	Taxi Services (Plymouth) Limited	119411
Children's & Educational Servi	GPE	People Directorate	Third Party Payments	Transport Volatile Contracts	01/08/2019	5282333026	503.07	Revenue	Taxi Services (Plymouth) Limited	119411
Children's & Educational Servi	GPE	People Directorate	Third Party Payments	Transport Volatile Contracts	01/08/2019	5282333082	516.00	Revenue	Taxi Services (Plymouth) Limited	119411
Children's & Educational Servi	GPE	People Directorate	Third Party Payments	Transport Volatile Contracts	01/08/2019	5282333017	537.60	Revenue	Taxi Services (Plymouth) Limited	119411
Children's & Educational Servi	GPE	People Directorate	Third Party Payments	Transport Volatile Contracts	01/08/2019	5282333065	818.25	Revenue	Taxi Services (Plymouth) Limited	119411
Children's & Educational Servi	GPE	People Directorate	Third Party Payments	Transport Volatile Contracts	01/08/2019	5282333150	488.00	Revenue	Taxi Services (Plymouth) Limited	119411
Children's & Educational Servi	GPE	People Directorate	Third Party Payments	Transport Volatile Contracts	01/08/2019	5282333156	448.00	Revenue	Taxi Services (Plymouth) Limited	119411
Children's & Educational Servi	GPE	People Directorate	Third Party Payments	Transport Volatile Contracts	01/08/2019	5282333062	741.00	Revenue	Taxi Services (Plymouth) Limited	119411
Children's & Educational Servi	GPE	People Directorate	Third Party Payments	Transport Volatile Contracts	01/08/2019	5282333064	492.00	Revenue	Taxi Services (Plymouth) Limited	119411
Children's & Educational Servi	GPE	People Directorate	Third Party Payments	Transport	01/08/2019	5282333160	1,595.00	Revenue	Student Cab	120646
Children's & Educational Servi	GPE	People Directorate	Third Party Payments	Transport Volatile Contracts	01/08/2019	5282333160	1,200.00	Revenue	Student Cab	120646
Children's & Educational Servi	GPE	People Directorate	Third Party Payments	Transport Volatile Contracts	01/08/2019	5282333160	580.00	Revenue	Student Cab	120646
Children's & Educational Servi	GPE	People Directorate	Third Party Payments	Transport Volatile Contracts	01/08/2019	5282333160	1,700.00	Revenue	Student Cab	120646
Children's & Educational Servi	GPE	People Directorate	Third Party Payments	Transport Volatile Contracts	01/08/2019	5282333160	690.00	Revenue	Student Cab	120646

# EXPENDITURE OVER £500

August 2019



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 Volatile Contracts	01/08/2019	5282333160	525.00	Revenue	Student Cab	120646
Children`s & Educational Servi	GPE	People Directorate	Third Party Payments	Transport Volatile Contracts	01/08/2019	5282333160	1,425.00	Revenue	Student Cab	120646
Children`s & Educational Servi	GPE	People Directorate	Third Party Payments	Transport Volatile Contracts	01/08/2019	5282333160	1,005.00	Revenue	Student Cab	120646
Children`s & Educational Servi	GPE	People Directorate	Third Party Payments	Transport Volatile Contracts	01/08/2019	5282333160	511.00	Revenue	Student Cab	120646
Children`s & Educational Servi	GPE	People Directorate	Third Party Payments	Transport Volatile Contracts	01/08/2019	5282333160	1,282.50	Revenue	Student Cab	120646
Children`s & Educational Servi	GPE	People Directorate	Third Party Payments	Transport Volatile Contracts	01/08/2019	5282333160	1,134.00	Revenue	Student Cab	120646
Children`s & Educational Servi	GPE	People Directorate	Third Party Payments	Transport Volatile Contracts	01/08/2019	5282333160	667.00	Revenue	Student Cab	120646
Children`s & Educational Servi	GPE	People Directorate	Third Party Payments	Transport Volatile Contracts	01/08/2019	5282333160	825.00	Revenue	Student Cab	120646
Children`s & Educational Servi	GPE	People Directorate	Third Party Payments	Transport Volatile Contracts	01/08/2019	5282333160	1,485.00	Revenue	Student Cab	120646
Children`s & Educational Servi	GPE	People Directorate	Third Party Payments	Transport Volatile Contracts	01/08/2019	5282333160	1,320.00	Revenue	Student Cab	120646
Children`s & Educational Servi	GPE	People Directorate	Third Party Payments	Transport Volatile Contracts	01/08/2019	5282333160	756.00	Revenue	Student Cab	120646
Children`s & Educational Servi	GPE	People Directorate	Third Party Payments	Transport Volatile Contracts	01/08/2019	5282333160	1,206.00	Revenue	Student Cab	120646
Children`s & Educational Servi	GPE	People Directorate	Third Party Payments	Transport Volatile Contracts	01/08/2019	5282333160	1,200.00	Revenue	Student Cab	120646
Children`s & Educational Servi	GPE	People Directorate	Third Party Payments	Transport Volatile Contracts	01/08/2019	5282333160	1,000.00	Revenue	Student Cab	120646
Public Health	GPH	Public Health	Third Party Payments	Other Agency & Contracted Services	01/08/2019	PLY2332894	799.12	Revenue	Access Health Care Ltd (subsid of Devon Doctors)	121492
Public Health	GPH	Public Health	Third Party Payments	Other Agency & Contracted Services	01/08/2019	PLY2332893	9,484.06	Revenue	Access Health Care Ltd (subsid of Devon Doctors)	121492
Cultural & related Services	GPE	People Directorate	Third Party Payments	Grants Private Contractors	01/08/2019	PLY2332901	2,020.00	Revenue	Alternative Complementary Education Service	121878
Children`s & Educational Servi	GPE	People Directorate	Third Party Payments	Transport Volatile Contracts	01/08/2019	5282332853	525.00	Revenue	Theodor Agapescu	122075
Children`s & Educational Servi	GPE	People Directorate	Third Party Payments	Various	01/08/2019	Various	1,467.60	Revenue	Theodor Agapescu	122075
Capital	CPL	Place Directorate	Capital Expenditure	Private Contractor Other	01/08/2019	PLY2333355	1,364.09	Capital	Dynniq	122118
Support Services	GCC	Customer and Corporate Service	Supplies and Services	Bailiff Costs	01/08/2019	PLY2327249	3,280.82	Revenue	Jacobs	122462
Children`s & Educational Servi	GPE	People Directorate	Third Party Payments	Transport Volatile Contracts	01/08/2019	5282332864	880.00	Revenue	Oceans City Taxis	123220
Children`s & Educational Servi	GPE	People Directorate	Third Party Payments	Transport Volatile Contracts	01/08/2019	5282332867	560.00	Revenue	Oceans City Taxis	123220
Children`s & Educational Servi	GPE	People Directorate	Third Party Payments	Transport Volatile Contracts	01/08/2019	5282332870	455.00	Revenue	Oceans City Taxis	123220
Children`s & Educational Servi	GPE	People Directorate	Third Party Payments	Transport Volatile Contracts	01/08/2019	5282332865	900.00	Revenue	Oceans City Taxis	123220
Children`s & Educational Servi	GPE	People Directorate	Third Party Payments	Transport Volatile Contracts	01/08/2019	5282332866	770.00	Revenue	Oceans City Taxis	123220
Children`s & Educational Servi	GPE	People Directorate	Third Party Payments	Transport Volatile Contracts	01/08/2019	5282332871	566.50	Revenue	Oceans City Taxis	123220
Children`s & Educational Servi	GPE	People Directorate	Third Party Payments	Transport Volatile Contracts	01/08/2019	5282332874	560.00	Revenue	Oceans City Taxis	123220
Children`s & Educational Servi	GPE	People Directorate	Third Party Payments	Various	01/08/2019	Various	1,436.50	Revenue	Oceans City Taxis	123220
Public Health	GPH	Public Health	Third Party Payments	Other Agency & Contracted Services	01/08/2019	PLY2333346	624.50	Revenue	Livewell Southwest	123535
Public Health	GPH	Public Health	Third Party Payments	Other Agency & Contracted Services	01/08/2019	PLY2333347	992.62	Revenue	Livewell Southwest	123535
Children`s & Educational Servi	GPE	People Directorate	Third Party Payments	Transport Volatile Contracts	01/08/2019	Various	754.00	Revenue	Barry George Milden	123713
Central Services	GCC	Customer and Corporate Service	Third Party Payments	Private Contractors	01/08/2019	PLY2327470	1,480.50	Revenue	First Care Ambulance Limited	124027
Central Services	GCC	Customer and Corporate Service	Third Party Payments	Private Contractors	01/08/2019	PLY2327470	714.00	Revenue	First Care Ambulance Limited	124027
Central Services	GCC	Customer and Corporate Service	Third Party Payments	Private Contractors	01/08/2019	PLY2327471	523.43	Revenue	First Care Ambulance Limited	124027
Central Services	GCC	Customer and Corporate Service	Third Party Payments	Private Contractors	01/08/2019	PLY2327471	2,307.90	Revenue	First Care Ambulance Limited	124027
Adult Social Care	GPE	People Directorate	Third Party Payments	Supported Living	01/08/2019	PLY2333390	854.00	Revenue	Accedo Care Ltd	124834
Capital	CPL	Place Directorate	Capital Expenditure	Consultancy Fees	01/08/2019	PLY2219402	9,300.00	Capital	Currie and Brown UK Ltd	125413
Capital	CPL	Place Directorate	Capital Expenditure	Consultancy Fees	01/08/2019	PLY2256956	5,602.00	Capital	Currie and Brown UK Ltd	125413
Cultural & related Services	GCC	Customer and Corporate Service	Supplies and Services	Purchase Of Books/Media	01/08/2019	PLY2333294	2,287.38	Revenue	Askews and Holts	126658
Cultural & related Services	GCC	Customer and Corporate Service	Supplies and Services	Purchase Of Books/Media	01/08/2019	PLY2333293	962.59	Revenue	Askews and Holts	126658
Cultural & related Services	GCC	Customer and Corporate Service	Supplies and Services	Purchase Of Books/Media	01/08/2019	PLY2333293	801.61	Revenue	Askews and Holts	126658
Cultural & related Services	GCC	Customer and Corporate Service	Supplies and Services	Purchase Of Books/Media	01/08/2019	PLY2333295	1,234.22	Revenue	Askews and Holts	126658
Cultural & related Services	GCC	Customer and Corporate Service	Supplies and Services	Purchase Of Books/Media	01/08/2019	Various	2,108.06	Revenue	Askews and Holts	126658
Central Services	GCC	Customer and Corporate Service	Supplies and Services	Professional Fees	01/08/2019	PLY2332968	800.00	Revenue	APC (Pathology) Ltd	126990
Public Health	GPH	Public Health	Third Party Payments	Other Agency & Contracted Services	01/08/2019	PLY2332890	3,331.99	Revenue	Devonport Health Centre	127628
Capital	CCO	Transformation and Change	Capital Expenditure	Private Contractor Main Contract	01/08/2019	PLY2326885	46,544.75	Capital	Land Developments (SW) Ltd	129196
Corporate & Democratic Core	GCE	Executive Office	Third Party Payments	Other Agency & Contracted Services	01/08/2019	PLY2333121	832.97	Revenue	Fifield Training Ltd	129338
Capital	CPL	Place Directorate	Capital Expenditure	Private Contractor Other	01/08/2019	PLY2333191	4,769.41	Capital	A&T Services Ltd	129656
Children`s & Educational Servi	GPE	People Directorate	Supplies and Services	Legal Agents	01/08/2019	PLY2333312	1,125.00	Revenue	Yasmine El-Nazer	129803
Cultural & related Services	GPL	Place Directorate	Premises	Cleaning Contracts	01/08/2019	PLY2333391	875.66	Revenue	Redacted personal data	129824
Central Services	GCC	Customer and Corporate Service	Premises	Rents	01/08/2019	PLY2317785	715.00	Revenue	Slik-Pak Limited	130152
Children`s & Educational Servi	GPE	People Directorate	Third Party Payments	Independent Respite Foster Care Fees	01/08/2019	PLY2327498	1,007.64	Revenue	Bleep 360 Limited	130268
Children`s & Educational Servi	GPE	People Directorate	Supplies and Services	Course Expenses	01/08/2019	PLY2333180	600.00	Revenue	Peninsula Training, Development & Consultancy Ltd	131081
Children`s & Educational Servi	GPE	People Directorate	Third Party Payments	Transport	01/08/2019	5282332962	718.80	Revenue	Speed Taxi Plymouth Ltd	131104
Children`s & Educational Servi	GPE	People Directorate	Supplies and Services	Professional Fees	01/08/2019	PLY2326612	720.00	Revenue	One Polygon Ltd	131217

# EXPENDITURE OVER £500

August 2019



Service label	Service code	Organisational unit	Expenditure category	Detailed Expenses type	Date	Transaction Number	Amount	Capital/ Revenue	Supplier Name	Supplier ID
Central Services	GCE	Executive Office	Premises	Hire Of Premises	01/08/2019	Various	838.00	Revenue	Church of our Lady of Mount Carmel	131345
Capital	CPE	People Directorate	Capital Expenditure	Private Contractor Main Contract	01/08/2019	PLY2332906	1,852.00	Capital	C&G Mobility Lifts Limited	131495
Support Services	GCF	Finance	Supplies and Services	Legal Expenses	01/08/2019	PLY2333113	42,500.00	Revenue	Minerva SC Solutions Ltd	131635
Capital	CPE	People Directorate	Capital Expenditure	Private Contractor Main Contract	01/08/2019	PLY2332908	3,313.90	Capital	Alan Northcott	131678
Children`s & Educational Servi	GPE	People Directorate	Supplies and Services	Legal Agents	01/08/2019	PLY2333248	425.00	Revenue	Redacted personal data	131897
Children`s & Educational Servi	GPE	People Directorate	Supplies and Services	Legal Agents	01/08/2019	PLY2333250	850.00	Revenue	Redacted personal data	131898
Adult Social Care	GPE	People Directorate	Third Party Payments	Direct Payments	05/08/2019	9802333795	1,251.72	Revenue	Redacted personal data	23875
Adult Social Care	GPE	People Directorate	Third Party Payments	Direct Payments	05/08/2019	9802333799	1,020.00	Revenue	Redacted personal data	29827
Adult Social Care	GPE	People Directorate	Third Party Payments	Direct Payments	05/08/2019	9802333807	767.59	Revenue	Redacted personal data	36852
Adult Social Care	GPE	People Directorate	Third Party Payments	Direct Payments	05/08/2019	9802333811	1,214.10	Revenue	Redacted personal data	38671
Adult Social Care	GPE	People Directorate	Third Party Payments	Direct Payments	05/08/2019	9802333814	549.60	Revenue	Redacted personal data	43403
Adult Social Care	GPE	People Directorate	Third Party Payments	Direct Payments	05/08/2019	9802333823	1,796.35	Revenue	Redacted personal data	52838
Adult Social Care	GPE	People Directorate	Third Party Payments	Direct Payments	05/08/2019	9802333828	867.52	Revenue	Redacted personal data	57851
Adult Social Care	GPE	People Directorate	Third Party Payments	Direct Payments	05/08/2019	9802333832	520.42	Revenue	Redacted personal data	62900
Adult Social Care	GPE	People Directorate	Third Party Payments	Direct Payments	05/08/2019	9802333864	865.02	Revenue	Redacted personal data	74782
Adult Social Care	GPE	People Directorate	Third Party Payments	Direct Payments	05/08/2019	9802333870	2,037.47	Revenue	Redacted personal data	75507
Adult Social Care	GPE	People Directorate	Third Party Payments	Direct Payments	05/08/2019	9802333908	982.46	Revenue	Redacted personal data	85418
Adult Social Care	GPE	People Directorate	Third Party Payments	Direct Payments	05/08/2019	9802333932	637.12	Revenue	Redacted personal data	88921
Adult Social Care	GPE	People Directorate	Third Party Payments	Direct Payments	05/08/2019	9802333933	795.20	Revenue	Redacted personal data	88971
Adult Social Care	GPE	People Directorate	Third Party Payments	Direct Payments	05/08/2019	9802333939	973.59	Revenue	Redacted personal data	89349
Adult Social Care	GPE	People Directorate	Third Party Payments	Direct Payments	05/08/2019	9802333940	570.08	Revenue	Redacted personal data	89403
Adult Social Care	GPE	People Directorate	Third Party Payments	Direct Payments	05/08/2019	9802333952	663.86	Revenue	Redacted personal data	89641
Adult Social Care	GPE	People Directorate	Third Party Payments	Direct Payments	05/08/2019	9802333963	1,120.03	Revenue	Redacted personal data	90567
Adult Social Care	GPE	People Directorate	Third Party Payments	Direct Payments	05/08/2019	9802333968	698.79	Revenue	Redacted personal data	90756
Adult Social Care	GPE	People Directorate	Third Party Payments	Direct Payments	05/08/2019	9802334828	554.18	Revenue	Redacted personal data	90892
Adult Social Care	GPE	People Directorate	Third Party Payments	Direct Payments	05/08/2019	9802333975	835.53	Revenue	Redacted personal data	91345
Adult Social Care	GPE	People Directorate	Third Party Payments	Direct Payments	05/08/2019	9802333993	821.65	Revenue	Redacted personal data	92303
Adult Social Care	GPE	People Directorate	Third Party Payments	Direct Payments	05/08/2019	9802333995	1,642.21	Revenue	Redacted personal data	92382
Adult Social Care	GPE	People Directorate	Third Party Payments	Direct Payments	05/08/2019	9802334005	772.05	Revenue	Redacted personal data	93454
Adult Social Care	GPE	People Directorate	Third Party Payments	Direct Payments	05/08/2019	9802334027	694.42	Revenue	Redacted personal data	95633
Adult Social Care	GPE	People Directorate	Third Party Payments	Direct Payments	05/08/2019	9802334031	737.27	Revenue	Redacted personal data	95967
Adult Social Care	GPE	People Directorate	Third Party Payments	Direct Payments	05/08/2019	9802334044	509.53	Revenue	Redacted personal data	97490
Adult Social Care	GPE	People Directorate	Third Party Payments	Direct Payments	05/08/2019	9802334045	685.09	Revenue	Redacted personal data	97524
Adult Social Care	GPE	People Directorate	Third Party Payments	Direct Payments	05/08/2019	9802334052	527.51	Revenue	Redacted personal data	97962
Adult Social Care	GPE	People Directorate	Third Party Payments	Direct Payments	05/08/2019	9802334053	804.00	Revenue	Redacted personal data	98209
Adult Social Care	GPE	People Directorate	Third Party Payments	Direct Payments	05/08/2019	9802334056	542.01	Revenue	Redacted personal data	98432
Adult Social Care	GPE	People Directorate	Third Party Payments	Direct Payments	05/08/2019	9802334057	585.66	Revenue	Redacted personal data	98433
Adult Social Care	GPE	People Directorate	Third Party Payments	Direct Payments	05/08/2019	9802334067	574.28	Revenue	Redacted personal data	99033
Adult Social Care	GPE	People Directorate	Third Party Payments	Direct Payments	05/08/2019	9802334072	742.50	Revenue	Redacted personal data	99157
Adult Social Care	GPE	People Directorate	Third Party Payments	Direct Payments	05/08/2019	9802334080	2,058.30	Revenue	Redacted personal data	99292
Children`s & Educational Servi	GPE	People Directorate	Third Party Payments	Direct Payments	05/08/2019	9802334095	537.80	Revenue	Redacted personal data	100397
Adult Social Care	GPE	People Directorate	Third Party Payments	Direct Payments	05/08/2019	9802334096	900.75	Revenue	Redacted personal data	100532
Adult Social Care	GPE	People Directorate	Third Party Payments	Direct Payments	05/08/2019	9802334124	1,236.80	Revenue	Redacted personal data	101786
Adult Social Care	GPE	People Directorate	Third Party Payments	Direct Payments	05/08/2019	9802334180	562.80	Revenue	Redacted personal data	105200
Adult Social Care	GPE	People Directorate	Third Party Payments	Direct Payments	05/08/2019	9802334193	1,069.32	Revenue	Redacted personal data	105378
Adult Social Care	GPE	People Directorate	Third Party Payments	Direct Payments	05/08/2019	9802334198	870.92	Revenue	Redacted personal data	105554
Adult Social Care	GPE	People Directorate	Third Party Payments	Direct Payments	05/08/2019	9802334206	520.75	Revenue	Redacted personal data	105746
Adult Social Care	GPE	People Directorate	Third Party Payments	Direct Payments	05/08/2019	9802334227	548.45	Revenue	Redacted personal data	107177
Adult Social Care	GPE	People Directorate	Third Party Payments	Direct Payments	05/08/2019	9802334240	501.86	Revenue	Redacted personal data	107894
Adult Social Care	GPE	People Directorate	Third Party Payments	Direct Payments	05/08/2019	9802334254	768.28	Revenue	Redacted personal data	108306
Adult Social Care	GPE	People Directorate	Third Party Payments	Direct Payments	05/08/2019	9802334262	2,076.69	Revenue	Redacted personal data	108639
Adult Social Care	GPE	People Directorate	Third Party Payments	Direct Payments	05/08/2019	9802334280	1,383.90	Revenue	Redacted personal data	109210
Adult Social Care	GPE	People Directorate	Third Party Payments	Direct Payments	05/08/2019	9802334286	950.55	Revenue	Redacted personal data	109377
Adult Social Care	GPE	People Directorate	Third Party Payments	Direct Payments	05/08/2019	9802334291	1,432.59	Revenue	Redacted personal data	109579
Adult Social Care	GPE	People Directorate	Third Party Payments	Direct Payments	05/08/2019	9802334304	670.53	Revenue	Redacted personal data	110189
Adult Social Care	GPE	People Directorate	Third Party Payments	Direct Payments	05/08/2019	9802334318	2,076.69	Revenue	Redacted personal data	111044
Adult Social Care	GPE	People Directorate	Third Party Payments	Direct Payments	05/08/2019	9802334321	1,173.70	Revenue	Redacted personal data	111130
Adult Social Care	GPE	People Directorate	Third Party Payments	Direct Payments	05/08/2019	9802334346	560.97	Revenue	Redacted personal data	112381
Adult Social Care	GPE	People Directorate	Third Party Payments	Direct Payments	05/08/2019	9802334366	853.82	Revenue	Redacted personal data	113410
Adult Social Care	GPE	People Directorate	Third Party Payments	Direct Payments	05/08/2019	9802334373	792.92	Revenue	Redacted personal data	113863

# EXPENDITURE OVER £500

August 2019



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	05/08/2019	9802334381	532.30	Revenue	Redacted personal data	114211
Adult Social Care	GPE	People Directorate	Third Party Payments	Direct Payments	05/08/2019	Various	1,076.13	Revenue	Redacted personal data	114226
Adult Social Care	GPE	People Directorate	Third Party Payments	Direct Payments	05/08/2019	9802334398	844.48	Revenue	Redacted personal data	115729
Adult Social Care	GPE	People Directorate	Third Party Payments	Direct Payments	05/08/2019	9802334400	534.00	Revenue	Redacted personal data	115994
Adult Social Care	GPE	People Directorate	Third Party Payments	Direct Payments	05/08/2019	9802334404	1,205.00	Revenue	Redacted personal data	116495
Children's & Educational Servi	GPE	People Directorate	Third Party Payments	Direct Payments	05/08/2019	9802334405	2,104.77	Revenue	Redacted personal data	116570
Adult Social Care	GPE	People Directorate	Third Party Payments	Direct Payments	05/08/2019	9802334406	803.00	Revenue	Redacted personal data	116571
Adult Social Care	GPE	People Directorate	Third Party Payments	Direct Payments	05/08/2019	9802334422	595.56	Revenue	Redacted personal data	117621
Adult Social Care	GPE	People Directorate	Third Party Payments	Direct Payments	05/08/2019	Various	607.02	Revenue	Redacted personal data	119145
Adult Social Care	GPE	People Directorate	Third Party Payments	Direct Payments	05/08/2019	9802334467	692.87	Revenue	Redacted personal data	119975
Adult Social Care	GPE	People Directorate	Third Party Payments	Direct Payments	05/08/2019	9802334496	777.41	Revenue	Redacted personal data	122821
Adult Social Care	GPE	People Directorate	Third Party Payments	Direct Payments	05/08/2019	9802334508	598.90	Revenue	Redacted personal data	124135
Adult Social Care	GPE	People Directorate	Third Party Payments	Direct Payments	05/08/2019	9802334513	1,151.12	Revenue	Redacted personal data	124673
Adult Social Care	GPE	People Directorate	Third Party Payments	Direct Payments	05/08/2019	9802334527	1,226.98	Revenue	Redacted personal data	125476
Children's & Educational Servi	GPE	People Directorate	Third Party Payments	Direct Payments	05/08/2019	Various	562.80	Revenue	Redacted personal data	125939
Adult Social Care	GPE	People Directorate	Third Party Payments	Direct Payments	05/08/2019	9802334571	554.19	Revenue	Redacted personal data	128561
Adult Social Care	GPE	People Directorate	Third Party Payments	Direct Payments	05/08/2019	9802334585	809.33	Revenue	Redacted personal data	129676
Adult Social Care	GPE	People Directorate	Third Party Payments	Direct Payments	05/08/2019	9802334589	731.64	Revenue	Redacted personal data	129773
Adult Social Care	GPE	People Directorate	Third Party Payments	Direct Payments	05/08/2019	Various	819.00	Revenue	Redacted personal data	131842
Adult Social Care	GPE	People Directorate	Third Party Payments	Day Care Private Contractors	06/08/2019	5762336662	897.80	Revenue	The Candle Trust	23907
Adult Social Care	GPE	People Directorate	Third Party Payments	Supported Living	06/08/2019	5762335611	884.24	Revenue	Michael Batt Foundation	24569
Adult Social Care	GPE	People Directorate	Third Party Payments	Supported Living	06/08/2019	5762335592	517.23	Revenue	Michael Batt Foundation	24569
Adult Social Care	GPE	People Directorate	Third Party Payments	Supported Living	06/08/2019	5762335596	1,657.95	Revenue	Michael Batt Foundation	24569
Adult Social Care	GPE	People Directorate	Third Party Payments	Supported Living	06/08/2019	5762335598	517.23	Revenue	Michael Batt Foundation	24569
Adult Social Care	GPE	People Directorate	Third Party Payments	Supported Living	06/08/2019	5762335600	517.23	Revenue	Michael Batt Foundation	24569
Adult Social Care	GPE	People Directorate	Third Party Payments	Supported Living	06/08/2019	5762335602	1,657.95	Revenue	Michael Batt Foundation	24569
Adult Social Care	GPE	People Directorate	Third Party Payments	Supported Living	06/08/2019	5762335604	517.23	Revenue	Michael Batt Foundation	24569
Adult Social Care	GPE	People Directorate	Third Party Payments	Supported Living	06/08/2019	5762335588	1,657.95	Revenue	Michael Batt Foundation	24569
Adult Social Care	GPE	People Directorate	Third Party Payments	Supported Living	06/08/2019	5762335590	517.23	Revenue	Michael Batt Foundation	24569
Adult Social Care	GPE	People Directorate	Third Party Payments	Supported Living	06/08/2019	5762335650	884.24	Revenue	Michael Batt Foundation	24569
Adult Social Care	GPE	People Directorate	Third Party Payments	Supported Living	06/08/2019	5762335651	1,657.95	Revenue	Michael Batt Foundation	24569
Adult Social Care	GPE	People Directorate	Third Party Payments	Supported Living	06/08/2019	5762335644	1,129.02	Revenue	Michael Batt Foundation	24569
Adult Social Care	GPE	People Directorate	Third Party Payments	Supported Living	06/08/2019	5762335649	1,547.42	Revenue	Michael Batt Foundation	24569
Adult Social Care	GPE	People Directorate	Third Party Payments	Supported Living	06/08/2019	5762335639	1,626.37	Revenue	Michael Batt Foundation	24569
Adult Social Care	GPE	People Directorate	Third Party Payments	Supported Living	06/08/2019	Various	2,428.90	Revenue	Michael Batt Foundation	24569
Adult Social Care	GPE	People Directorate	Third Party Payments	Extra Care Housing	06/08/2019	5762336900	688.08	Revenue	1st Call Homecare Ltd	24717
Adult Social Care	GPE	People Directorate	Third Party Payments	Extra Care Housing	06/08/2019	5762336798	581.94	Revenue	1st Call Homecare Ltd	24717
Adult Social Care	GPE	People Directorate	Third Party Payments	Dom Care Block Contract	06/08/2019	5762337105	675.36	Revenue	1st Call Homecare Ltd	24717
Adult Social Care	GPE	People Directorate	Third Party Payments	Dom Care Block Contract	06/08/2019	5762337046	619.08	Revenue	1st Call Homecare Ltd	24717
Adult Social Care	GPE	People Directorate	Third Party Payments	Extra Care Housing	06/08/2019	5762336732	541.68	Revenue	1st Call Homecare Ltd	24717
Adult Social Care	GPE	People Directorate	Third Party Payments	Various	06/08/2019	Various	45,432.63	Revenue	1st Call Homecare Ltd	24717
Adult Social Care	GPE	People Directorate	Third Party Payments	Supported Living	06/08/2019	5762335578	1,497.20	Revenue	The Durnford Society Ltd	25466
Adult Social Care	GPE	People Directorate	Third Party Payments	Supported Living	06/08/2019	5762335580	517.23	Revenue	The Durnford Society Ltd	25466
Adult Social Care	GPE	People Directorate	Third Party Payments	Supported Living	06/08/2019	5762335563	1,371.12	Revenue	The Durnford Society Ltd	25466
Adult Social Care	GPE	People Directorate	Third Party Payments	Supported Living	06/08/2019	5762335567	772.24	Revenue	The Durnford Society Ltd	25466
Adult Social Care	GPE	People Directorate	Third Party Payments	Supported Living	06/08/2019	5762335573	772.24	Revenue	The Durnford Society Ltd	25466
Adult Social Care	GPE	People Directorate	Third Party Payments	Supported Living	06/08/2019	5762335555	583.12	Revenue	The Durnford Society Ltd	25466
Adult Social Care	GPE	People Directorate	Third Party Payments	Supported Living	06/08/2019	5762335520	1,891.20	Revenue	The Durnford Society Ltd	25466
Adult Social Care	GPE	People Directorate	Third Party Payments	Supported Living	06/08/2019	5762335522	1,843.92	Revenue	The Durnford Society Ltd	25466
Adult Social Care	GPE	People Directorate	Third Party Payments	Supported Living	06/08/2019	5762335524	535.84	Revenue	The Durnford Society Ltd	25466
Adult Social Care	GPE	People Directorate	Third Party Payments	Supported Living	06/08/2019	5762335526	517.23	Revenue	The Durnford Society Ltd	25466
Adult Social Care	GPE	People Directorate	Third Party Payments	Supported Living	06/08/2019	5762335501	512.20	Revenue	The Durnford Society Ltd	25466
Adult Social Care	GPE	People Directorate	Third Party Payments	Supported Living	06/08/2019	5762335503	1,985.76	Revenue	The Durnford Society Ltd	25466
Adult Social Care	GPE	People Directorate	Third Party Payments	Supported Living	06/08/2019	5762335505	992.88	Revenue	The Durnford Society Ltd	25466
Adult Social Care	GPE	People Directorate	Third Party Payments	Supported Living	06/08/2019	5762335490	1,087.44	Revenue	The Durnford Society Ltd	25466
Adult Social Care	GPE	People Directorate	Third Party Payments	Supported Living	06/08/2019	5762335492	1,654.80	Revenue	The Durnford Society Ltd	25466
Adult Social Care	GPE	People Directorate	Third Party Payments	Supported Living	06/08/2019	5762335496	992.88	Revenue	The Durnford Society Ltd	25466
Adult Social Care	GPE	People Directorate	Third Party Payments	Supported Living	06/08/2019	5762335482	517.23	Revenue	The Durnford Society Ltd	25466
Adult Social Care	GPE	People Directorate	Third Party Payments	Supported Living	06/08/2019	5762335486	1,008.64	Revenue	The Durnford Society Ltd	25466
Adult Social Care	GPE	People Directorate	Third Party Payments	Supported Living	06/08/2019	5762335565	709.20	Revenue	The Durnford Society Ltd	25466

# EXPENDITURE OVER £500

August 2019



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	06/08/2019	Various	5,561.60	Revenue	The Durnford Society Ltd	25466
Adult Social Care	GPE	People Directorate	Third Party Payments	Supported Living	06/08/2019	5762335724	1,351.00	Revenue	The Regard Partnership Ltd	27695
Adult Social Care	GPE	People Directorate	Third Party Payments	Supported Living	06/08/2019	5762335729	648.48	Revenue	The Regard Partnership Ltd	27695
Adult Social Care	GPE	People Directorate	Third Party Payments	Supported Living	06/08/2019	5762335704	826.04	Revenue	The Regard Partnership Ltd	27695
Adult Social Care	GPE	People Directorate	Third Party Payments	Supported Living	06/08/2019	5762335733	548.12	Revenue	The Regard Partnership Ltd	27695
Adult Social Care	GPE	People Directorate	Third Party Payments	Supported Living	06/08/2019	5762335735	1,945.44	Revenue	The Regard Partnership Ltd	27695
Adult Social Care	GPE	People Directorate	Third Party Payments	Supported Living	06/08/2019	5762335722	517.23	Revenue	The Regard Partnership Ltd	27695
Adult Social Care	GPE	People Directorate	Third Party Payments	Supported Living	06/08/2019	5762335725	972.72	Revenue	The Regard Partnership Ltd	27695
Adult Social Care	GPE	People Directorate	Third Party Payments	Supported Living	06/08/2019	5762335726	1,242.92	Revenue	The Regard Partnership Ltd	27695
Adult Social Care	GPE	People Directorate	Third Party Payments	Supported Living	06/08/2019	5762335727	540.40	Revenue	The Regard Partnership Ltd	27695
Adult Social Care	GPE	People Directorate	Third Party Payments	Supported Living	06/08/2019	5762335714	517.24	Revenue	The Regard Partnership Ltd	27695
Adult Social Care	GPE	People Directorate	Third Party Payments	Supported Living	06/08/2019	5762335703	2,053.52	Revenue	The Regard Partnership Ltd	27695
Adult Social Care	GPE	People Directorate	Third Party Payments	Supported Living	06/08/2019	5762335712	841.48	Revenue	The Regard Partnership Ltd	27695
Adult Social Care	GPE	People Directorate	Third Party Payments	Supported Living	06/08/2019	5762335723	1,296.96	Revenue	The Regard Partnership Ltd	27695
Adult Social Care	GPE	People Directorate	Third Party Payments	Supported Living	06/08/2019	Various	3,834.80	Revenue	The Regard Partnership Ltd	27695
Adult Social Care	GPE	People Directorate	Third Party Payments	Shared Lives	06/08/2019	5762335749	507.25	Revenue	Shared Lives South West	31984
Adult Social Care	GPE	People Directorate	Third Party Payments	Shared Lives	06/08/2019	Various	3,296.91	Revenue	Shared Lives South West	31984
Adult Social Care	GPE	People Directorate	Third Party Payments	Dom Care Private Contractors	06/08/2019	5762337189	1,255.54	Revenue	Newcross Healthcare Solutions Ltd	34525
Adult Social Care	GPE	People Directorate	Third Party Payments	Extra Care Housing	06/08/2019	5762337175	540.20	Revenue	Havencare (Plymouth)	38935
Adult Social Care	GPE	People Directorate	Third Party Payments	Supported Living	06/08/2019	5762335682	517.23	Revenue	Havencare (Plymouth)	38935
Adult Social Care	GPE	People Directorate	Third Party Payments	Supported Living	06/08/2019	5762335696	1,876.63	Revenue	Havencare (Plymouth)	38935
Adult Social Care	GPE	People Directorate	Third Party Payments	Supported Living	06/08/2019	5762335678	1,545.46	Revenue	Havencare (Plymouth)	38935
Adult Social Care	GPE	People Directorate	Third Party Payments	Supported Living	06/08/2019	5762335699	1,545.46	Revenue	Havencare (Plymouth)	38935
Adult Social Care	GPE	People Directorate	Third Party Payments	Supported Living	06/08/2019	5762335701	517.23	Revenue	Havencare (Plymouth)	38935
Adult Social Care	GPE	People Directorate	Third Party Payments	Supported Living	06/08/2019	5762335694	2,428.58	Revenue	Havencare (Plymouth)	38935
Adult Social Care	GPE	People Directorate	Third Party Payments	Supported Living	06/08/2019	5762335695	517.23	Revenue	Havencare (Plymouth)	38935
Adult Social Care	GPE	People Directorate	Third Party Payments	Supported Living	06/08/2019	5762335700	1,655.85	Revenue	Havencare (Plymouth)	38935
Adult Social Care	GPE	People Directorate	Third Party Payments	Supported Living	06/08/2019	5762335679	2,538.97	Revenue	Havencare (Plymouth)	38935
Adult Social Care	GPE	People Directorate	Third Party Payments	Supported Living	06/08/2019	5762335680	517.23	Revenue	Havencare (Plymouth)	38935
Adult Social Care	GPE	People Directorate	Third Party Payments	Supported Living	06/08/2019	5762335681	2,318.19	Revenue	Havencare (Plymouth)	38935
Adult Social Care	GPE	People Directorate	Third Party Payments	Supported Living	06/08/2019	5762335684	1,624.31	Revenue	Havencare (Plymouth)	38935
Adult Social Care	GPE	People Directorate	Third Party Payments	Supported Living	06/08/2019	5762335686	517.23	Revenue	Havencare (Plymouth)	38935
Adult Social Care	GPE	People Directorate	Third Party Payments	Supported Living	06/08/2019	5762335672	517.23	Revenue	Havencare (Plymouth)	38935
Adult Social Care	GPE	People Directorate	Third Party Payments	Supported Living	06/08/2019	5762335673	517.23	Revenue	Havencare (Plymouth)	38935
Adult Social Care	GPE	People Directorate	Third Party Payments	Supported Living	06/08/2019	5762335674	517.23	Revenue	Havencare (Plymouth)	38935
Adult Social Care	GPE	People Directorate	Third Party Payments	Supported Living	06/08/2019	5762335675	517.23	Revenue	Havencare (Plymouth)	38935
Adult Social Care	GPE	People Directorate	Third Party Payments	Supported Living	06/08/2019	5762335677	1,245.85	Revenue	Havencare (Plymouth)	38935
Adult Social Care	GPE	People Directorate	Third Party Payments	Supported Living	06/08/2019	5762335666	1,655.85	Revenue	Havencare (Plymouth)	38935
Adult Social Care	GPE	People Directorate	Third Party Payments	Supported Living	06/08/2019	5762335668	517.23	Revenue	Havencare (Plymouth)	38935
Adult Social Care	GPE	People Directorate	Third Party Payments	Supported Living	06/08/2019	5762335669	1,655.85	Revenue	Havencare (Plymouth)	38935
Adult Social Care	GPE	People Directorate	Third Party Payments	Supported Living	06/08/2019	5762335670	1,971.26	Revenue	Havencare (Plymouth)	38935
Adult Social Care	GPE	People Directorate	Third Party Payments	Supported Living	06/08/2019	5762335671	993.51	Revenue	Havencare (Plymouth)	38935
Adult Social Care	GPE	People Directorate	Third Party Payments	Supported Living	06/08/2019	5762335659	517.23	Revenue	Havencare (Plymouth)	38935
Adult Social Care	GPE	People Directorate	Third Party Payments	Supported Living	06/08/2019	5762335660	517.23	Revenue	Havencare (Plymouth)	38935
Adult Social Care	GPE	People Directorate	Third Party Payments	Supported Living	06/08/2019	5762335661	1,103.90	Revenue	Havencare (Plymouth)	38935
Adult Social Care	GPE	People Directorate	Third Party Payments	Supported Living	06/08/2019	5762335662	1,545.46	Revenue	Havencare (Plymouth)	38935
Adult Social Care	GPE	People Directorate	Third Party Payments	Supported Living	06/08/2019	5762335665	1,103.90	Revenue	Havencare (Plymouth)	38935
Adult Social Care	GPE	People Directorate	Third Party Payments	Supported Living	06/08/2019	5762335652	1,214.29	Revenue	Havencare (Plymouth)	38935
Adult Social Care	GPE	People Directorate	Third Party Payments	Supported Living	06/08/2019	5762335653	504.65	Revenue	Havencare (Plymouth)	38935
Adult Social Care	GPE	People Directorate	Third Party Payments	Supported Living	06/08/2019	5762335654	1,545.46	Revenue	Havencare (Plymouth)	38935
Adult Social Care	GPE	People Directorate	Third Party Payments	Supported Living	06/08/2019	5762335657	1,987.02	Revenue	Havencare (Plymouth)	38935
Adult Social Care	GPE	People Directorate	Third Party Payments	Various	06/08/2019	Various	4,259.87	Revenue	Havencare (Plymouth)	38935
Adult Social Care	GPE	People Directorate	Third Party Payments	Supported Living	06/08/2019	5762335851	517.23	Revenue	Lifeways Community Care	60417
Adult Social Care	GPE	People Directorate	Third Party Payments	Supported Living	06/08/2019	5762335852	517.23	Revenue	Lifeways Community Care	60417
Adult Social Care	GPE	People Directorate	Third Party Payments	Supported Living	06/08/2019	5762335854	851.95	Revenue	Lifeways Community Care	60417
Adult Social Care	GPE	People Directorate	Third Party Payments	Supported Living	06/08/2019	5762335847	1,626.45	Revenue	Lifeways Community Care	60417
Adult Social Care	GPE	People Directorate	Third Party Payments	Supported Living	06/08/2019	5762335819	913.94	Revenue	Lifeways Community Care	60417
Adult Social Care	GPE	People Directorate	Third Party Payments	Supported Living	06/08/2019	5762335820	517.23	Revenue	Lifeways Community Care	60417
Adult Social Care	GPE	People Directorate	Third Party Payments	Supported Living	06/08/2019	5762335807	1,223.73	Revenue	Lifeways Community Care	60417
Adult Social Care	GPE	People Directorate	Third Party Payments	Supported Living	06/08/2019	5762335812	1,285.69	Revenue	Lifeways Community Care	60417

# EXPENDITURE OVER £500

August 2019



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	06/08/2019	5762335813	650.58	Revenue	Lifeways Community Care	60417
Adult Social Care	GPE	People Directorate	Third Party Payments	Supported Living	06/08/2019	5762335798	517.23	Revenue	Lifeways Community Care	60417
Adult Social Care	GPE	People Directorate	Third Party Payments	Supported Living	06/08/2019	5762335800	517.23	Revenue	Lifeways Community Care	60417
Adult Social Care	GPE	People Directorate	Third Party Payments	Supported Living	06/08/2019	5762335795	1,626.45	Revenue	Lifeways Community Care	60417
Adult Social Care	GPE	People Directorate	Third Party Payments	Supported Living	06/08/2019	5762335796	517.23	Revenue	Lifeways Community Care	60417
Adult Social Care	GPE	People Directorate	Third Party Payments	Supported Living	06/08/2019	5762335797	1,301.16	Revenue	Lifeways Community Care	60417
Adult Social Care	GPE	People Directorate	Third Party Payments	Supported Living	06/08/2019	5762335806	1,347.64	Revenue	Lifeways Community Care	60417
Adult Social Care	GPE	People Directorate	Third Party Payments	Supported Living	06/08/2019	5762335804	517.23	Revenue	Lifeways Community Care	60417
Adult Social Care	GPE	People Directorate	Third Party Payments	Supported Living	06/08/2019	5762335825	1,161.77	Revenue	Lifeways Community Care	60417
Adult Social Care	GPE	People Directorate	Third Party Payments	Supported Living	06/08/2019	Various	5,950.61	Revenue	Lifeways Community Care	60417
Adult Social Care	GPE	People Directorate	Third Party Payments	Supported Living	06/08/2019	5762335917	785.00	Revenue	Selborne Care Limited	61984
Adult Social Care	GPE	People Directorate	Third Party Payments	Supported Living	06/08/2019	5762335910	517.23	Revenue	Selborne Care Limited	61984
Adult Social Care	GPE	People Directorate	Third Party Payments	Supported Living	06/08/2019	5762335914	1,648.50	Revenue	Selborne Care Limited	61984
Adult Social Care	GPE	People Directorate	Third Party Payments	Supported Living	06/08/2019	5762335907	1,554.32	Revenue	Selborne Care Limited	61984
Adult Social Care	GPE	People Directorate	Third Party Payments	Supported Living	06/08/2019	5762335894	517.23	Revenue	Selborne Care Limited	61984
Adult Social Care	GPE	People Directorate	Third Party Payments	Supported Living	06/08/2019	5762335899	1,585.70	Revenue	Selborne Care Limited	61984
Adult Social Care	GPE	People Directorate	Third Party Payments	Supported Living	06/08/2019	5762335887	517.23	Revenue	Selborne Care Limited	61984
Adult Social Care	GPE	People Directorate	Third Party Payments	Supported Living	06/08/2019	5762335880	517.23	Revenue	Selborne Care Limited	61984
Adult Social Care	GPE	People Directorate	Third Party Payments	Supported Living	06/08/2019	5762335883	1,648.50	Revenue	Selborne Care Limited	61984
Adult Social Care	GPE	People Directorate	Third Party Payments	Supported Living	06/08/2019	5762335885	855.65	Revenue	Selborne Care Limited	61984
Adult Social Care	GPE	People Directorate	Third Party Payments	Supported Living	06/08/2019	5762335874	1,648.50	Revenue	Selborne Care Limited	61984
Adult Social Care	GPE	People Directorate	Third Party Payments	Supported Living	06/08/2019	5762335878	517.23	Revenue	Selborne Care Limited	61984
Adult Social Care	GPE	People Directorate	Third Party Payments	Supported Living	06/08/2019	5762335879	517.23	Revenue	Selborne Care Limited	61984
Adult Social Care	GPE	People Directorate	Third Party Payments	Supported Living	06/08/2019	5762335870	1,428.70	Revenue	Selborne Care Limited	61984
Adult Social Care	GPE	People Directorate	Third Party Payments	Supported Living	06/08/2019	5762335872	517.23	Revenue	Selborne Care Limited	61984
Adult Social Care	GPE	People Directorate	Third Party Payments	Supported Living	06/08/2019	5762335873	1,020.50	Revenue	Selborne Care Limited	61984
Adult Social Care	GPE	People Directorate	Third Party Payments	Supported Living	06/08/2019	Various	5,445.87	Revenue	Selborne Care Limited	61984
Adult Social Care	GPE	People Directorate	Third Party Payments	Dom Care Private Contractors	06/08/2019	Various	2,681.34	Revenue	Plymouth Care Services Ltd	65277
Adult Social Care	GPE	People Directorate	Third Party Payments	Supported Living	06/08/2019	Various	1,752.91	Revenue	Plymouth Independent Living	71895
Adult Social Care	GPE	People Directorate	Third Party Payments	Dom Care Block Contract	06/08/2019	5762337256	1,688.40	Revenue	Nurse Plus & Care Plus (UK) Ltd	79730
Adult Social Care	GPE	People Directorate	Third Party Payments	Dom Care Block Contract	06/08/2019	5762337367	506.52	Revenue	Nurse Plus & Care Plus (UK) Ltd	79730
Adult Social Care	GPE	People Directorate	Third Party Payments	Dom Care Block Contract	06/08/2019	5762337327	506.52	Revenue	Nurse Plus & Care Plus (UK) Ltd	79730
Adult Social Care	GPE	People Directorate	Third Party Payments	Dom Care Block Contract	06/08/2019	5762337258	739.68	Revenue	Nurse Plus & Care Plus (UK) Ltd	79730
Adult Social Care	GPE	People Directorate	Third Party Payments	Dom Care Private Contractors	06/08/2019	5762337219	980.00	Revenue	Nurse Plus & Care Plus (UK) Ltd	79730
Adult Social Care	GPE	People Directorate	Third Party Payments	Dom Care Private Contractors	06/08/2019	5762337314	2,380.00	Revenue	Nurse Plus & Care Plus (UK) Ltd	79730
Adult Social Care	GPE	People Directorate	Third Party Payments	Dom Care Private Contractors	06/08/2019	5762337364	560.00	Revenue	Nurse Plus & Care Plus (UK) Ltd	79730
Adult Social Care	GPE	People Directorate	Third Party Payments	Dom Care Block Contract	06/08/2019	5762337341	675.36	Revenue	Nurse Plus & Care Plus (UK) Ltd	79730
Adult Social Care	GPE	People Directorate	Third Party Payments	Dom Care Block Contract	06/08/2019	5762337317	808.02	Revenue	Nurse Plus & Care Plus (UK) Ltd	79730
Adult Social Care	GPE	People Directorate	Third Party Payments	Dom Care Block Contract	06/08/2019	5762337246	787.92	Revenue	Nurse Plus & Care Plus (UK) Ltd	79730
Adult Social Care	GPE	People Directorate	Third Party Payments	Dom Care Block Contract	06/08/2019	5762337248	619.08	Revenue	Nurse Plus & Care Plus (UK) Ltd	79730
Adult Social Care	GPE	People Directorate	Third Party Payments	Dom Care Block Contract	06/08/2019	5762337326	643.20	Revenue	Nurse Plus & Care Plus (UK) Ltd	79730
Adult Social Care	GPE	People Directorate	Third Party Payments	Dom Care Block Contract	06/08/2019	5762337321	675.36	Revenue	Nurse Plus & Care Plus (UK) Ltd	79730
Adult Social Care	GPE	People Directorate	Third Party Payments	Dom Care Block Contract	06/08/2019	5762337319	562.80	Revenue	Nurse Plus & Care Plus (UK) Ltd	79730
Adult Social Care	GPE	People Directorate	Third Party Payments	Various	06/08/2019	Various	11,650.66	Revenue	Nurse Plus & Care Plus (UK) Ltd	79730
Adult Social Care	GPE	People Directorate	Third Party Payments	Supported Living	06/08/2019	5762336035	696.60	Revenue	Yourway Support Services Ltd	82267
Adult Social Care	GPE	People Directorate	Third Party Payments	Supported Living	06/08/2019	5762336024	975.24	Revenue	Yourway Support Services Ltd	82267
Adult Social Care	GPE	People Directorate	Third Party Payments	Supported Living	06/08/2019	5762336012	1,161.00	Revenue	Yourway Support Services Ltd	82267
Adult Social Care	GPE	People Directorate	Third Party Payments	Supported Living	06/08/2019	5762336041	1,517.04	Revenue	Yourway Support Services Ltd	82267
Adult Social Care	GPE	People Directorate	Third Party Payments	Supported Living	06/08/2019	5762336043	517.23	Revenue	Yourway Support Services Ltd	82267
Adult Social Care	GPE	People Directorate	Third Party Payments	Supported Living	06/08/2019	5762336013	517.23	Revenue	Yourway Support Services Ltd	82267
Adult Social Care	GPE	People Directorate	Third Party Payments	Supported Living	06/08/2019	Various	4,238.37	Revenue	Yourway Support Services Ltd	82267
Adult Social Care	GPE	People Directorate	Third Party Payments	Supported Living	06/08/2019	5762336068	821.08	Revenue	Mencap	82716
Adult Social Care	GPE	People Directorate	Third Party Payments	Supported Living	06/08/2019	5762336047	663.18	Revenue	Mencap	82716
Adult Social Care	GPE	People Directorate	Third Party Payments	Supported Living	06/08/2019	5762336057	663.18	Revenue	Mencap	82716
Adult Social Care	GPE	People Directorate	Third Party Payments	Supported Living	06/08/2019	5762336063	663.18	Revenue	Mencap	82716
Adult Social Care	GPE	People Directorate	Third Party Payments	Supported Living	06/08/2019	5762336070	505.28	Revenue	Mencap	82716
Adult Social Care	GPE	People Directorate	Third Party Payments	Supported Living	06/08/2019	5762336085	1,879.01	Revenue	Mencap	82716
Adult Social Care	GPE	People Directorate	Third Party Payments	Supported Living	06/08/2019	5762336086	521.10	Revenue	Mencap	82716
Adult Social Care	GPE	People Directorate	Third Party Payments	Supported Living	06/08/2019	5762336098	568.44	Revenue	Mencap	82716
Adult Social Care	GPE	People Directorate	Third Party Payments	Supported Living	06/08/2019	5762336074	1,626.37	Revenue	Mencap	82716



# EXPENDITURE OVER £500

August 2019



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	06/08/2019	5762336080	631.60	Revenue	Mencap	82716
Adult Social Care	GPE	People Directorate	Third Party Payments	Supported Living	06/08/2019	5762336065	663.18	Revenue	Mencap	82716
Adult Social Care	GPE	People Directorate	Third Party Payments	Supported Living	06/08/2019	5762336050	1,657.95	Revenue	Mencap	82716
Adult Social Care	GPE	People Directorate	Third Party Payments	Supported Living	06/08/2019	5762336087	517.23	Revenue	Mencap	82716
Adult Social Care	GPE	People Directorate	Third Party Payments	Supported Living	06/08/2019	Various	5,071.72	Revenue	Mencap	82716
Adult Social Care	GPE	People Directorate	Third Party Payments	Supported Living	06/08/2019	5762336108	526.05	Revenue	Caraston Hall Support & Housing	91992
Adult Social Care	GPE	People Directorate	Third Party Payments	Supported Living	06/08/2019	5762336106	526.05	Revenue	Caraston Hall Support & Housing	91992
Adult Social Care	GPE	People Directorate	Third Party Payments	Supported Living	06/08/2019	5762336100	525.42	Revenue	Caraston Hall Support & Housing	91992
Adult Social Care	GPE	People Directorate	Third Party Payments	Supported Living	06/08/2019	5762336105	525.50	Revenue	Caraston Hall Support & Housing	91992
Adult Social Care	GPE	People Directorate	Third Party Payments	Supported Living	06/08/2019	Various	1,369.10	Revenue	Caraston Hall Support & Housing	91992
Adult Social Care	GPE	People Directorate	Third Party Payments	Dom Care Private Contractors	06/08/2019	5762337451	1,181.88	Revenue	Premier Care (Plymouth) Ltd	96574
Adult Social Care	GPE	People Directorate	Third Party Payments	Dom Care Private Contractors	06/08/2019	5762337429	562.80	Revenue	Premier Care (Plymouth) Ltd	96574
Adult Social Care	GPE	People Directorate	Third Party Payments	Supported Living	06/08/2019	5762336232	564.13	Revenue	Premier Care (Plymouth) Ltd	96574
Adult Social Care	GPE	People Directorate	Third Party Payments	Supported Living	06/08/2019	5762336234	1,096.90	Revenue	Premier Care (Plymouth) Ltd	96574
Adult Social Care	GPE	People Directorate	Third Party Payments	Supported Living	06/08/2019	5762336226	1,645.35	Revenue	Premier Care (Plymouth) Ltd	96574
Adult Social Care	GPE	People Directorate	Third Party Payments	Supported Living	06/08/2019	5762336227	822.71	Revenue	Premier Care (Plymouth) Ltd	96574
Adult Social Care	GPE	People Directorate	Third Party Payments	Supported Living	06/08/2019	5762336228	822.71	Revenue	Premier Care (Plymouth) Ltd	96574
Adult Social Care	GPE	People Directorate	Third Party Payments	Supported Living	06/08/2019	5762336231	689.50	Revenue	Premier Care (Plymouth) Ltd	96574
Adult Social Care	GPE	People Directorate	Third Party Payments	Supported Living	06/08/2019	5762336220	1,269.28	Revenue	Premier Care (Plymouth) Ltd	96574
Adult Social Care	GPE	People Directorate	Third Party Payments	Supported Living	06/08/2019	5762336222	924.53	Revenue	Premier Care (Plymouth) Ltd	96574
Adult Social Care	GPE	People Directorate	Third Party Payments	Supported Living	06/08/2019	5762336224	517.23	Revenue	Premier Care (Plymouth) Ltd	96574
Adult Social Care	GPE	People Directorate	Third Party Payments	Supported Living	06/08/2019	5762336225	1,535.66	Revenue	Premier Care (Plymouth) Ltd	96574
Adult Social Care	GPE	People Directorate	Third Party Payments	Supported Living	06/08/2019	5762336216	846.18	Revenue	Premier Care (Plymouth) Ltd	96574
Adult Social Care	GPE	People Directorate	Third Party Payments	Supported Living	06/08/2019	5762336218	705.15	Revenue	Premier Care (Plymouth) Ltd	96574
Adult Social Care	GPE	People Directorate	Third Party Payments	Supported Living	06/08/2019	5762336199	1,645.35	Revenue	Premier Care (Plymouth) Ltd	96574
Adult Social Care	GPE	People Directorate	Third Party Payments	Supported Living	06/08/2019	5762336202	540.62	Revenue	Premier Care (Plymouth) Ltd	96574
Adult Social Care	GPE	People Directorate	Third Party Payments	Supported Living	06/08/2019	5762336204	1,645.35	Revenue	Premier Care (Plymouth) Ltd	96574
Adult Social Care	GPE	People Directorate	Third Party Payments	Supported Living	06/08/2019	5762336192	1,206.59	Revenue	Premier Care (Plymouth) Ltd	96574
Adult Social Care	GPE	People Directorate	Third Party Payments	Supported Living	06/08/2019	5762336193	1,645.35	Revenue	Premier Care (Plymouth) Ltd	96574
Adult Social Care	GPE	People Directorate	Third Party Payments	Supported Living	06/08/2019	5762336194	1,645.35	Revenue	Premier Care (Plymouth) Ltd	96574
Adult Social Care	GPE	People Directorate	Third Party Payments	Supported Living	06/08/2019	5762336196	987.21	Revenue	Premier Care (Plymouth) Ltd	96574
Adult Social Care	GPE	People Directorate	Third Party Payments	Supported Living	06/08/2019	5762336198	1,535.66	Revenue	Premier Care (Plymouth) Ltd	96574
Adult Social Care	GPE	People Directorate	Third Party Payments	Supported Living	06/08/2019	5762336186	1,645.35	Revenue	Premier Care (Plymouth) Ltd	96574
Adult Social Care	GPE	People Directorate	Third Party Payments	Supported Living	06/08/2019	5762336187	1,614.01	Revenue	Premier Care (Plymouth) Ltd	96574
Adult Social Care	GPE	People Directorate	Third Party Payments	Supported Living	06/08/2019	5762336188	1,269.27	Revenue	Premier Care (Plymouth) Ltd	96574
Adult Social Care	GPE	People Directorate	Third Party Payments	Supported Living	06/08/2019	5762336189	517.23	Revenue	Premier Care (Plymouth) Ltd	96574
Adult Social Care	GPE	People Directorate	Third Party Payments	Supported Living	06/08/2019	5762336190	1,363.32	Revenue	Premier Care (Plymouth) Ltd	96574
Adult Social Care	GPE	People Directorate	Third Party Payments	Supported Living	06/08/2019	5762336191	517.23	Revenue	Premier Care (Plymouth) Ltd	96574
Adult Social Care	GPE	People Directorate	Third Party Payments	Supported Living	06/08/2019	5762336174	658.14	Revenue	Premier Care (Plymouth) Ltd	96574
Adult Social Care	GPE	People Directorate	Third Party Payments	Supported Living	06/08/2019	5762336177	705.14	Revenue	Premier Care (Plymouth) Ltd	96574
Adult Social Care	GPE	People Directorate	Third Party Payments	Supported Living	06/08/2019	5762336185	517.23	Revenue	Premier Care (Plymouth) Ltd	96574
Adult Social Care	GPE	People Directorate	Third Party Payments	Supported Living	06/08/2019	5762336167	517.23	Revenue	Premier Care (Plymouth) Ltd	96574
Adult Social Care	GPE	People Directorate	Third Party Payments	Supported Living	06/08/2019	5762336173	517.23	Revenue	Premier Care (Plymouth) Ltd	96574
Adult Social Care	GPE	People Directorate	Third Party Payments	Dom Care Private Contractors	06/08/2019	5762337439	546.72	Revenue	Premier Care (Plymouth) Ltd	96574
Adult Social Care	GPE	People Directorate	Third Party Payments	Dom Care Private Contractors	06/08/2019	5762337472	570.84	Revenue	Premier Care (Plymouth) Ltd	96574
Adult Social Care	GPE	People Directorate	Third Party Payments	Supported Living	06/08/2019	5762336170	1,645.35	Revenue	Premier Care (Plymouth) Ltd	96574
Adult Social Care	GPE	People Directorate	Third Party Payments	Supported Living	06/08/2019	5762336175	517.23	Revenue	Premier Care (Plymouth) Ltd	96574
Adult Social Care	GPE	People Directorate	Third Party Payments	Supported Living	06/08/2019	5762336165	1,096.90	Revenue	Premier Care (Plymouth) Ltd	96574
Adult Social Care	GPE	People Directorate	Third Party Payments	Various	06/08/2019	Various	8,664.68	Revenue	Premier Care (Plymouth) Ltd	96574
Adult Social Care	GPE	People Directorate	Third Party Payments	Supported Living	06/08/2019	5762336255	1,444.17	Revenue	Ashlong Domicillary care	98657
Adult Social Care	GPE	People Directorate	Third Party Payments	Supported Living	06/08/2019	5762336275	690.35	Revenue	Ashlong Domicillary care	98657
Adult Social Care	GPE	People Directorate	Third Party Payments	Supported Living	06/08/2019	5762336251	1,392.59	Revenue	Ashlong Domicillary care	98657
Adult Social Care	GPE	People Directorate	Third Party Payments	Supported Living	06/08/2019	5762336239	531.65	Revenue	Ashlong Domicillary care	98657
Adult Social Care	GPE	People Directorate	Third Party Payments	Supported Living	06/08/2019	5762336284	539.59	Revenue	Ashlong Domicillary care	98657
Adult Social Care	GPE	People Directorate	Third Party Payments	Supported Living	06/08/2019	5762336299	503.90	Revenue	Ashlong Domicillary care	98657
Adult Social Care	GPE	People Directorate	Third Party Payments	Supported Living	06/08/2019	Various	12,285.34	Revenue	Ashlong Domicillary care	98657
Adult Social Care	GPE	People Directorate	Third Party Payments	Supported Living	06/08/2019	5762336302	812.70	Revenue	Independence Homes Ltd	99784
Adult Social Care	GPE	People Directorate	Third Party Payments	Various	06/08/2019	Various	611.76	Revenue	Steps Ahead Care and Support Ltd	101260
Adult Social Care	GPE	People Directorate	Third Party Payments	Dom Care Private Contractors	06/08/2019	Various	1,873.32	Revenue	Creative Living Care Services	102949
Adult Social Care	GPE	People Directorate	Third Party Payments	Dom Care Private Contractors	06/08/2019	5762337575	619.08	Revenue	4uSupport	105939





# EXPENDITURE OVER £500

August 2019



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	06/08/2019	5762336636	1,215.06	Revenue	Beyond Limits	118031
Adult Social Care	GPE	People Directorate	Third Party Payments	Supported Living	06/08/2019	5762335778	551.95	Revenue	Pioneering Independence Ltd	118971
Adult Social Care	GPE	People Directorate	Third Party Payments	Supported Living	06/08/2019	5762335784	772.73	Revenue	Pioneering Independence Ltd	118971
Adult Social Care	GPE	People Directorate	Third Party Payments	Supported Living	06/08/2019	5762335770	993.51	Revenue	Pioneering Independence Ltd	118971
Adult Social Care	GPE	People Directorate	Third Party Payments	Supported Living	06/08/2019	5762335771	1,655.85	Revenue	Pioneering Independence Ltd	118971
Adult Social Care	GPE	People Directorate	Third Party Payments	Supported Living	06/08/2019	5762335773	630.80	Revenue	Pioneering Independence Ltd	118971
Adult Social Care	GPE	People Directorate	Third Party Payments	Supported Living	06/08/2019	5762335775	946.20	Revenue	Pioneering Independence Ltd	118971
Adult Social Care	GPE	People Directorate	Third Party Payments	Supported Living	06/08/2019	5762335761	517.23	Revenue	Pioneering Independence Ltd	118971
Adult Social Care	GPE	People Directorate	Third Party Payments	Supported Living	06/08/2019	5762335762	662.34	Revenue	Pioneering Independence Ltd	118971
Adult Social Care	GPE	People Directorate	Third Party Payments	Supported Living	06/08/2019	5762335766	1,655.85	Revenue	Pioneering Independence Ltd	118971
Adult Social Care	GPE	People Directorate	Third Party Payments	Supported Living	06/08/2019	5762335767	517.23	Revenue	Pioneering Independence Ltd	118971
Adult Social Care	GPE	People Directorate	Third Party Payments	Supported Living	06/08/2019	5762335754	544.07	Revenue	Pioneering Independence Ltd	118971
Adult Social Care	GPE	People Directorate	Third Party Payments	Supported Living	06/08/2019	5762335758	1,655.85	Revenue	Pioneering Independence Ltd	118971
Adult Social Care	GPE	People Directorate	Third Party Payments	Supported Living	06/08/2019	5762335759	517.23	Revenue	Pioneering Independence Ltd	118971
Adult Social Care	GPE	People Directorate	Third Party Payments	Supported Living	06/08/2019	5762335760	1,655.85	Revenue	Pioneering Independence Ltd	118971
Adult Social Care	GPE	People Directorate	Third Party Payments	Supported Living	06/08/2019	5762335752	1,214.29	Revenue	Pioneering Independence Ltd	118971
Adult Social Care	GPE	People Directorate	Third Party Payments	Supported Living	06/08/2019	Various	3,996.58	Revenue	Pioneering Independence Ltd	118971
Adult Social Care	GPE	People Directorate	Third Party Payments	Supported Living	06/08/2019	5762336637	1,470.00	Revenue	UK Evolve Ltd	120729
Adult Social Care	GPE	People Directorate	Third Party Payments	Supported Living	06/08/2019	Various	884.00	Revenue	Guinness Care Supported Living Services	122639
Adult Social Care	GPE	People Directorate	Third Party Payments	Dom Care Private Contractors	06/08/2019	Various	4,699.38	Revenue	Assistants at Hand	124057
Adult Social Care	GPE	People Directorate	Third Party Payments	Supported Living	06/08/2019	5762336641	532.00	Revenue	Accedo Care Ltd	124324
Adult Social Care	GPE	People Directorate	Third Party Payments	Supported Living	06/08/2019	5762336644	1,249.72	Revenue	CareTech Community Services Limited	124957
Adult Social Care	GPE	People Directorate	Third Party Payments	Supported Living	06/08/2019	5762336648	871.36	Revenue	Quality Lifestyle Ltd	125380
Adult Social Care	GPE	People Directorate	Third Party Payments	Supported Living	06/08/2019	5762336645	1,400.40	Revenue	Quality Lifestyle Ltd	125380
Adult Social Care	GPE	People Directorate	Third Party Payments	Supported Living	06/08/2019	Various	653.52	Revenue	Quality Lifestyle Ltd	125380
Adult Social Care	GPE	People Directorate	Third Party Payments	Dom Care Private Contractors	06/08/2019	5762338636	510.30	Revenue	Midshires Care Ltd	125766
Adult Social Care	GPE	People Directorate	Third Party Payments	Dom Care Private Contractors	06/08/2019	5762338635	582.75	Revenue	Midshires Care Ltd	125766
Adult Social Care	GPE	People Directorate	Third Party Payments	Dom Care Private Contractors	06/08/2019	5762338637	582.75	Revenue	Midshires Care Ltd	125766
Adult Social Care	GPE	People Directorate	Third Party Payments	Dom Care Private Contractors	06/08/2019	5762338657	638.25	Revenue	Midshires Care Ltd	125766
Adult Social Care	GPE	People Directorate	Third Party Payments	Dom Care Private Contractors	06/08/2019	5762338641	582.75	Revenue	Midshires Care Ltd	125766
Adult Social Care	GPE	People Directorate	Third Party Payments	Dom Care Private Contractors	06/08/2019	Various	3,571.13	Revenue	Midshires Care Ltd	125766
Adult Social Care	GPE	People Directorate	Third Party Payments	Dom Care Private Contractors	06/08/2019	5762338664	959.40	Revenue	Tamar Care Services	127160
Adult Social Care	GPE	People Directorate	Third Party Payments	Dom Care Private Contractors	06/08/2019	Various	5,059.40	Revenue	Tamar Care Services	127160
Adult Social Care	GPE	People Directorate	Third Party Payments	Dom Care Private Contractors	06/08/2019	Various	1,525.20	Revenue	Peninsular Care Devon	127209
Adult Social Care	GPE	People Directorate	Third Party Payments	Supported Living	06/08/2019	Various	775.77	Revenue	Drake Homecare Limited	127299
Adult Social Care	GPE	People Directorate	Third Party Payments	Dom Care Private Contractors	06/08/2019	5762338774	1,189.00	Revenue	Teonfa Care	130533
Adult Social Care	GPE	People Directorate	Third Party Payments	Dom Care Private Contractors	06/08/2019	5762338764	516.60	Revenue	Teonfa Care	130533
Adult Social Care	GPE	People Directorate	Third Party Payments	Dom Care Private Contractors	06/08/2019	5762338793	631.40	Revenue	Teonfa Care	130533
Adult Social Care	GPE	People Directorate	Third Party Payments	Dom Care Private Contractors	06/08/2019	5762338762	516.60	Revenue	Teonfa Care	130533
Adult Social Care	GPE	People Directorate	Third Party Payments	Dom Care Private Contractors	06/08/2019	Various	6,104.90	Revenue	Teonfa Care	130533
Adult Social Care	GPE	People Directorate	Third Party Payments	Supported Living	06/08/2019	5762336657	945.00	Revenue	Voyage 1 Limited	130789
Adult Social Care	GPE	People Directorate	Third Party Payments	Dom Care Private Contractors	06/08/2019	5762338801	523.52	Revenue	Collingswood Care Limited	131215
Adult Social Care	GPE	People Directorate	Third Party Payments	Dom Care Private Contractors	06/08/2019	5762338814	515.34	Revenue	Collingswood Care Limited	131215
Adult Social Care	GPE	People Directorate	Third Party Payments	Dom Care Private Contractors	06/08/2019	5762338812	515.34	Revenue	Collingswood Care Limited	131215
Adult Social Care	GPE	People Directorate	Third Party Payments	Dom Care Private Contractors	06/08/2019	5762338798	687.12	Revenue	Collingswood Care Limited	131215
Adult Social Care	GPE	People Directorate	Third Party Payments	Dom Care Private Contractors	06/08/2019	Various	2,764.84	Revenue	Collingswood Care Limited	131215
Adult Social Care	GPE	People Directorate	Third Party Payments	Supported Living	06/08/2019	5762336658	1,440.60	Revenue	Stepping Forward Support LTD	131414
Adult Social Care	GPE	People Directorate	Third Party Payments	Supported Living	06/08/2019	5762336659	560.00	Revenue	Stepping Forward Support LTD	131414
Capital	CPL	Place Directorate	Capital Expenditure	Private Contractor - SWH	06/08/2019	HM0021984	118,334.30	Capital	South West Highways	25551
Capital	CPL	Place Directorate	Capital Expenditure	Private Contractor - SWH	06/08/2019	HM0021984	42,085.46	Capital	South West Highways	25551
Capital	CPL	Place Directorate	Capital Expenditure	Private Contractor - SWH	06/08/2019	HM0021984	1,687.72	Capital	South West Highways	25551
Capital	CPL	Place Directorate	Capital Expenditure	Private Contractor - SWH	06/08/2019	HM0021984	5,380.01	Capital	South West Highways	25551
Capital	CPL	Place Directorate	Capital Expenditure	Private Contractor - SWH	06/08/2019	HM0021984	1,660.50	Capital	South West Highways	25551
Capital	CPL	Place Directorate	Capital Expenditure	Private Contractor - SWH	06/08/2019	HM0021984	1,433.12	Capital	South West Highways	25551
Capital	CPL	Place Directorate	Capital Expenditure	Private Contractor - SWH	06/08/2019	HM0021984	583.99	Capital	South West Highways	25551
Capital	CPL	Place Directorate	Capital Expenditure	Private Contractor - SWH	06/08/2019	HM0021984	478.83	Capital	South West Highways	25551
Capital	CPL	Place Directorate	Capital Expenditure	Private Contractor - SWH	06/08/2019	HM0021984	3,237.12	Capital	South West Highways	25551
Capital	CPL	Place Directorate	Capital Expenditure	Private Contractor - SWH	06/08/2019	HM0021984	27,856.35	Capital	South West Highways	25551
Capital	CPL	Place Directorate	Capital Expenditure	Private Contractor - SWH	06/08/2019	HM0021984	2,646.39	Capital	South West Highways	25551
Capital	CPL	Place Directorate	Capital Expenditure	Private Contractor - SWH	06/08/2019	HM0021984	17,188.84	Capital	South West Highways	25551

# EXPENDITURE OVER £500

August 2019



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	06/08/2019	HM0021984	938.37	Capital	South West Highways	25551
Capital	CPL	Place Directorate	Capital Expenditure	Private Contractor - SWH	06/08/2019	HM0021984	6,794.90	Capital	South West Highways	25551
Capital	CPL	Place Directorate	Capital Expenditure	Private Contractor - SWH	06/08/2019	HM0021984	2,634.30	Capital	South West Highways	25551
Capital	CPE	People Directorate	Capital Expenditure	Design And Supervision Fees	06/08/2019	HM0021984	1,000.00	Capital	South West Highways	25551
Capital	CPL	Place Directorate	Capital Expenditure	Private Contractor - SWH	06/08/2019	HM0021984	10,454.40	Capital	South West Highways	25551
Capital	CPL	Place Directorate	Capital Expenditure	Private Contractor - SWH	06/08/2019	HM0021984	750.00	Capital	South West Highways	25551
Capital	CPL	Place Directorate	Capital Expenditure	Private Contractor - SWH	06/08/2019	HM0021984	107,403.80	Capital	South West Highways	25551
Highways & Transport Services	GPL	Place Directorate	Third Party Payments	Private Contractors	06/08/2019	HM0021984	602.78	Revenue	South West Highways	25551
Highways & Transport Services	GPL	Place Directorate	Third Party Payments	Private Contractors	06/08/2019	HM0021984	430.95	Revenue	South West Highways	25551
Highways & Transport Services	GPL	Place Directorate	Third Party Payments	Private Contractors	06/08/2019	HM0021984	2,070.49	Revenue	South West Highways	25551
Highways & Transport Services	GPL	Place Directorate	Third Party Payments	Private Contractors	06/08/2019	HM0021984	2,070.49	Revenue	South West Highways	25551
Highways & Transport Services	GPL	Place Directorate	Third Party Payments	Private Contractors	06/08/2019	HM0021984	760.37	Revenue	South West Highways	25551
Highways & Transport Services	GPL	Place Directorate	Third Party Payments	Private Contractors	06/08/2019	HM0021984	727.76	Revenue	South West Highways	25551
Various	Various	Various	Various	Various	06/08/2019	HM0021984	20,737.88	Various	South West Highways	25551
Environmental & Regulatory Ser	GPL	Place Directorate	Premises	Repairs Under Insurance	06/08/2019	PLY2317715	500.00	Revenue	Dusty Bin Skip Hire Ltd	23549
Environmental & Regulatory Ser	GPL	Place Directorate	Premises	Repairs Under Insurance	06/08/2019	PLY2317715	500.00	Revenue	Dusty Bin Skip Hire Ltd	23549
Capital	CPL	Place Directorate	Capital Expenditure	Purchase of Equipment	06/08/2019	PLY2329068	37,114.89	Capital	Kompan Ltd	23655
Balance Sheet	BCI	Corporate Items	Balance Sheet	Suspense	06/08/2019	5072316148	657.20	Revenue	Pertemps Limited	24344
Balance Sheet	BCI	Corporate Items	Balance Sheet	Suspense	06/08/2019	5072316153	492.84	Revenue	Pertemps Limited	24344
Balance Sheet	BCI	Corporate Items	Balance Sheet	Suspense	06/08/2019	5072316159	591.48	Revenue	Pertemps Limited	24344
Balance Sheet	BCI	Corporate Items	Balance Sheet	Suspense	06/08/2019	5072316269	1,186.80	Revenue	Pertemps Limited	24344
Cultural & related Services	GPL	Place Directorate	Employees	Temporary and Interim Staff	06/08/2019	5072316291	455.43	Revenue	Pertemps Limited	24344
Cultural & related Services	GPL	Place Directorate	Employees	Temporary and Interim Staff	06/08/2019	5072316249	720.76	Revenue	Pertemps Limited	24344
Cultural & related Services	GPL	Place Directorate	Employees	Temporary and Interim Staff	06/08/2019	5072316194	490.62	Revenue	Pertemps Limited	24344
Cultural & related Services	GPL	Place Directorate	Employees	Temporary and Interim Staff	06/08/2019	5072316195	489.51	Revenue	Pertemps Limited	24344
Cultural & related Services	GPL	Place Directorate	Employees	Temporary and Interim Staff	06/08/2019	5072316332	490.62	Revenue	Pertemps Limited	24344
Cultural & related Services	GPL	Place Directorate	Employees	Temporary and Interim Staff	06/08/2019	5072316335	522.07	Revenue	Pertemps Limited	24344
Cultural & related Services	GPL	Place Directorate	Employees	Temporary and Interim Staff	06/08/2019	5072316327	490.62	Revenue	Pertemps Limited	24344
Cultural & related Services	GPL	Place Directorate	Employees	Temporary and Interim Staff	06/08/2019	5072316328	490.62	Revenue	Pertemps Limited	24344
Cultural & related Services	GPL	Place Directorate	Employees	Temporary and Interim Staff	06/08/2019	5072316322	522.07	Revenue	Pertemps Limited	24344
Cultural & related Services	GPL	Place Directorate	Employees	Temporary and Interim Staff	06/08/2019	5072316333	522.07	Revenue	Pertemps Limited	24344
Cultural & related Services	GPL	Place Directorate	Employees	Temporary and Interim Staff	06/08/2019	5072316324	522.07	Revenue	Pertemps Limited	24344
Cultural & related Services	GPL	Place Directorate	Employees	Temporary and Interim Staff	06/08/2019	5072316325	490.62	Revenue	Pertemps Limited	24344
Cultural & related Services	GPL	Place Directorate	Employees	Temporary and Interim Staff	06/08/2019	5072316326	490.62	Revenue	Pertemps Limited	24344
Cultural & related Services	GPL	Place Directorate	Employees	Temporary and Interim Staff	06/08/2019	5072316245	490.62	Revenue	Pertemps Limited	24344
Cultural & related Services	GPL	Place Directorate	Employees	Temporary and Interim Staff	06/08/2019	5072316246	490.62	Revenue	Pertemps Limited	24344
Cultural & related Services	GPL	Place Directorate	Employees	Temporary and Interim Staff	06/08/2019	5072316329	490.62	Revenue	Pertemps Limited	24344
Cultural & related Services	GPL	Place Directorate	Employees	Temporary and Interim Staff	06/08/2019	5072316248	490.62	Revenue	Pertemps Limited	24344
Cultural & related Services	GPL	Place Directorate	Employees	Temporary and Interim Staff	06/08/2019	5072316320	490.62	Revenue	Pertemps Limited	24344
Cultural & related Services	GPL	Place Directorate	Employees	Temporary and Interim Staff	06/08/2019	5072316200	490.62	Revenue	Pertemps Limited	24344
Cultural & related Services	GPL	Place Directorate	Employees	Temporary and Interim Staff	06/08/2019	5072316323	522.07	Revenue	Pertemps Limited	24344
Cultural & related Services	GPL	Place Directorate	Employees	Temporary and Interim Staff	06/08/2019	5072316242	441.41	Revenue	Pertemps Limited	24344
Cultural & related Services	GPL	Place Directorate	Employees	Temporary and Interim Staff	06/08/2019	5072316243	490.62	Revenue	Pertemps Limited	24344
Cultural & related Services	GPL	Place Directorate	Employees	Temporary and Interim Staff	06/08/2019	5072316202	454.16	Revenue	Pertemps Limited	24344
Cultural & related Services	GPL	Place Directorate	Employees	Temporary and Interim Staff	06/08/2019	5072316199	490.62	Revenue	Pertemps Limited	24344
Cultural & related Services	GPL	Place Directorate	Employees	Temporary and Interim Staff	06/08/2019	5072316267	490.62	Revenue	Pertemps Limited	24344
Cultural & related Services	GPL	Place Directorate	Employees	Temporary and Interim Staff	06/08/2019	5072316278	744.44	Revenue	Pertemps Limited	24344
Support Services	GCF	Finance	Employees	Temporary and Interim Staff	06/08/2019	5072316203	589.78	Revenue	Pertemps Limited	24344
Support Services	GCF	Finance	Employees	Temporary and Interim Staff	06/08/2019	5072316303	876.23	Revenue	Pertemps Limited	24344
Support Services	GCF	Finance	Employees	Temporary and Interim Staff	06/08/2019	5072316262	490.62	Revenue	Pertemps Limited	24344
Support Services	GCF	Finance	Employees	Temporary and Interim Staff	06/08/2019	5072316313	500.98	Revenue	Pertemps Limited	24344
Cultural & related Services	GPL	Place Directorate	Employees	Temporary and Interim Staff	06/08/2019	5072316252	472.85	Revenue	Pertemps Limited	24344
Adult Social Care	GPE	People Directorate	Employees	Temporary and Interim Staff	06/08/2019	5072316162	1,315.72	Revenue	Pertemps Limited	24344
Planning Services	GPL	Place Directorate	Employees	Temporary and Interim Staff	06/08/2019	5072316299	479.52	Revenue	Pertemps Limited	24344
Planning Services	GPL	Place Directorate	Employees	Temporary and Interim Staff	06/08/2019	5072316294	631.79	Revenue	Pertemps Limited	24344
Support Services	GCC	Customer and Corporate Service	Employees	Temporary and Interim Staff	06/08/2019	5072316241	490.62	Revenue	Pertemps Limited	24344
Support Services	GCC	Customer and Corporate Service	Employees	Temporary and Interim Staff	06/08/2019	5072316280	417.69	Revenue	Pertemps Limited	24344
Support Services	GCC	Customer and Corporate Service	Employees	Temporary and Interim Staff	06/08/2019	5072316281	470.73	Revenue	Pertemps Limited	24344
Planning Services	GPL	Place Directorate	Employees	Temporary and Interim Staff	06/08/2019	5072316230	430.17	Revenue	Pertemps Limited	24344
Housing services	GPE	People Directorate	Employees	Temporary and Interim Staff	06/08/2019	5072316250	490.62	Revenue	Pertemps Limited	24344

# EXPENDITURE OVER £500

August 2019



Service label	Service code	Organisational unit	Expenditure category	Detailed Expenses type	Date	Transaction Number	Amount	Capital/ Revenue	Supplier Name	Supplier ID
Housing services	GPE	People Directorate	Employees	Temporary and Interim Staff	06/08/2019	5072316251	490.62	Revenue	Pertemps Limited	24344
Support Services	GCF	Finance	Employees	Temporary and Interim Staff	06/08/2019	5072316270	502.23	Revenue	Pertemps Limited	24344
Support Services	GCE	Executive Office	Employees	Temporary and Interim Staff	06/08/2019	5072316263	511.71	Revenue	Pertemps Limited	24344
Support Services	GCE	Executive Office	Employees	Temporary and Interim Staff	06/08/2019	5072316264	639.73	Revenue	Pertemps Limited	24344
Support Services	GCE	Executive Office	Employees	Temporary and Interim Staff	06/08/2019	5072316265	479.52	Revenue	Pertemps Limited	24344
Support Services	GCC	Customer and Corporate Service	Employees	Temporary and Interim Staff	06/08/2019	5072316142	432.67	Revenue	Pertemps Limited	24344
Support Services	GCC	Customer and Corporate Service	Employees	Temporary and Interim Staff	06/08/2019	5072316256	549.34	Revenue	Pertemps Limited	24344
Support Services	GCF	Finance	Employees	Temporary and Interim Staff	06/08/2019	5072316161	1,146.70	Revenue	Pertemps Limited	24344
Children`s & Educational Servi	GPE	People Directorate	Employees	Temporary and Interim Staff	06/08/2019	5072316146	1,685.72	Revenue	Pertemps Limited	24344
Children`s & Educational Servi	GPE	People Directorate	Employees	Temporary and Interim Staff	06/08/2019	5072316279	663.41	Revenue	Pertemps Limited	24344
Housing services	GPE	People Directorate	Employees	Temporary and Interim Staff	06/08/2019	5072316318	510.23	Revenue	Pertemps Limited	24344
Housing services	GPE	People Directorate	Employees	Temporary and Interim Staff	06/08/2019	5072316317	438.94	Revenue	Pertemps Limited	24344
Children`s & Educational Servi	GPE	People Directorate	Employees	Temporary and Interim Staff	06/08/2019	5072316207	1,315.72	Revenue	Pertemps Limited	24344
Environmental & Regulatory Ser	GPH	Public Health	Employees	Temporary and Interim Staff	06/08/2019	5072316298	479.25	Revenue	Pertemps Limited	24344
Children`s & Educational Servi	GPE	People Directorate	Employees	Temporary and Interim Staff	06/08/2019	5072316231	663.41	Revenue	Pertemps Limited	24344
Children`s & Educational Servi	GPE	People Directorate	Employees	Temporary and Interim Staff	06/08/2019	5072316276	537.90	Revenue	Pertemps Limited	24344
Children`s & Educational Servi	GPE	People Directorate	Employees	Temporary and Interim Staff	06/08/2019	5072316268	663.41	Revenue	Pertemps Limited	24344
Children`s & Educational Servi	GPE	People Directorate	Employees	Temporary and Interim Staff	06/08/2019	5072316302	1,424.16	Revenue	Pertemps Limited	24344
Children`s & Educational Servi	GPE	People Directorate	Employees	Temporary and Interim Staff	06/08/2019	5072327567	1,685.72	Revenue	Pertemps Limited	24344
Housing services	GCC	Customer and Corporate Service	Employees	Temporary and Interim Staff	06/08/2019	5072316160	490.62	Revenue	Pertemps Limited	24344
Housing services	GCC	Customer and Corporate Service	Employees	Temporary and Interim Staff	06/08/2019	5072316255	441.41	Revenue	Pertemps Limited	24344
Housing services	GCC	Customer and Corporate Service	Employees	Temporary and Interim Staff	06/08/2019	5072316300	490.62	Revenue	Pertemps Limited	24344
Housing services	GCC	Customer and Corporate Service	Employees	Temporary and Interim Staff	06/08/2019	5072316301	490.62	Revenue	Pertemps Limited	24344
Housing services	GCC	Customer and Corporate Service	Employees	Temporary and Interim Staff	06/08/2019	5072316140	583.13	Revenue	Pertemps Limited	24344
Environmental & Regulatory Ser	GPH	Public Health	Employees	Temporary and Interim Staff	06/08/2019	5072316296	477.75	Revenue	Pertemps Limited	24344
Environmental & Regulatory Ser	GPL	Place Directorate	Employees	Temporary and Interim Staff	06/08/2019	5072316165	463.92	Revenue	Pertemps Limited	24344
Environmental & Regulatory Ser	GPL	Place Directorate	Employees	Temporary and Interim Staff	06/08/2019	5072316166	470.27	Revenue	Pertemps Limited	24344
Environmental & Regulatory Ser	GPL	Place Directorate	Employees	Temporary and Interim Staff	06/08/2019	5072316164	441.41	Revenue	Pertemps Limited	24344
Children`s & Educational Servi	GPE	People Directorate	Employees	Temporary and Interim Staff	06/08/2019	5072316277	589.78	Revenue	Pertemps Limited	24344
Adult Social Care	GPE	People Directorate	Employees	Temporary and Interim Staff	06/08/2019	5072316174	475.32	Revenue	Pertemps Limited	24344
Adult Social Care	GPE	People Directorate	Employees	Temporary and Interim Staff	06/08/2019	5072316177	573.84	Revenue	Pertemps Limited	24344
Children`s & Educational Servi	GPE	People Directorate	Employees	Temporary and Interim Staff	06/08/2019	5072316295	3,324.60	Revenue	Pertemps Limited	24344
Internal Trading Unit	GPL	Place Directorate	Employees	Temporary and Interim Staff	06/08/2019	5072316254	667.85	Revenue	Pertemps Limited	24344
Environmental & Regulatory Ser	GPL	Place Directorate	Employees	Temporary and Interim Staff	06/08/2019	5072316212	490.62	Revenue	Pertemps Limited	24344
Environmental & Regulatory Ser	GPL	Place Directorate	Employees	Temporary and Interim Staff	06/08/2019	5072316213	490.62	Revenue	Pertemps Limited	24344
Environmental & Regulatory Ser	GPL	Place Directorate	Employees	Temporary and Interim Staff	06/08/2019	5072316214	490.62	Revenue	Pertemps Limited	24344
Environmental & Regulatory Ser	GPL	Place Directorate	Employees	Temporary and Interim Staff	06/08/2019	5072316216	441.41	Revenue	Pertemps Limited	24344
Environmental & Regulatory Ser	GPL	Place Directorate	Employees	Temporary and Interim Staff	06/08/2019	5072316211	574.56	Revenue	Pertemps Limited	24344
Environmental & Regulatory Ser	GPL	Place Directorate	Employees	Temporary and Interim Staff	06/08/2019	5072316221	441.41	Revenue	Pertemps Limited	24344
Environmental & Regulatory Ser	GPL	Place Directorate	Employees	Temporary and Interim Staff	06/08/2019	5072316222	441.41	Revenue	Pertemps Limited	24344
Environmental & Regulatory Ser	GPL	Place Directorate	Employees	Temporary and Interim Staff	06/08/2019	5072316225	441.41	Revenue	Pertemps Limited	24344
Environmental & Regulatory Ser	GPL	Place Directorate	Employees	Temporary and Interim Staff	06/08/2019	5072316215	490.62	Revenue	Pertemps Limited	24344
Environmental & Regulatory Ser	GPL	Place Directorate	Employees	Temporary and Interim Staff	06/08/2019	5072316272	444.73	Revenue	Pertemps Limited	24344
Environmental & Regulatory Ser	GPL	Place Directorate	Employees	Temporary and Interim Staff	06/08/2019	5072316210	490.62	Revenue	Pertemps Limited	24344
Environmental & Regulatory Ser	GPL	Place Directorate	Employees	Temporary and Interim Staff	06/08/2019	5072316170	520.59	Revenue	Pertemps Limited	24344
Environmental & Regulatory Ser	GPL	Place Directorate	Employees	Temporary and Interim Staff	06/08/2019	5072316139	490.62	Revenue	Pertemps Limited	24344
Environmental & Regulatory Ser	GPL	Place Directorate	Employees	Temporary and Interim Staff	06/08/2019	5072316232	490.62	Revenue	Pertemps Limited	24344
Environmental & Regulatory Ser	GPL	Place Directorate	Employees	Temporary and Interim Staff	06/08/2019	5072316233	490.62	Revenue	Pertemps Limited	24344
Environmental & Regulatory Ser	GPH	Public Health	Employees	Temporary and Interim Staff	06/08/2019	5072316352	479.52	Revenue	Pertemps Limited	24344
Environmental & Regulatory Ser	GPH	Public Health	Employees	Temporary and Interim Staff	06/08/2019	5072316353	479.52	Revenue	Pertemps Limited	24344
Support Services	GCC	Customer and Corporate Service	Employees	Temporary and Interim Staff	06/08/2019	5072316193	603.10	Revenue	Pertemps Limited	24344
Environmental & Regulatory Ser	GPH	Public Health	Employees	Temporary and Interim Staff	06/08/2019	5072316351	479.52	Revenue	Pertemps Limited	24344
Corporate & Democratic Core	GCE	Executive Office	Employees	Temporary and Interim Staff	06/08/2019	5072316275	442.80	Revenue	Pertemps Limited	24344
Trading	TPL	Place Directorate	Employees	Temporary and Interim Staff	06/08/2019	5072316236	462.02	Revenue	Pertemps Limited	24344
Trading	TPL	Place Directorate	Employees	Temporary and Interim Staff	06/08/2019	5072316239	462.02	Revenue	Pertemps Limited	24344
Various	Various	Various	Various	Various	06/08/2019	Various	31,494.37	Revenue	Pertemps Limited	24344
Capital	CPE	People Directorate	Capital Expenditure	Private Contractor Main Contract	06/08/2019	PLY2333769	10,282.00	Capital	Dolphin Stairlifts South-West	24574
Capital	CPE	People Directorate	Capital Expenditure	Private Contractor Main Contract	06/08/2019	PLY2333781	5,390.00	Capital	Dolphin Stairlifts South-West	24574
Housing services	GCC	Customer and Corporate Service	Employees	Occupational Health	06/08/2019	PLY2316112	666.70	Revenue	Posturite (uk) Ltd	25501
Internal Trading Unit	GPL	Place Directorate	Third Party Payments	Private Contractors	06/08/2019	Various	549.00	Revenue	Field Services	25635

# EXPENDITURE OVER £500

August 2019



Service label	Service code	Organisational unit	Expenditure category	Detailed Expenses type	Date	Transaction Number	Amount	Capital/ Revenue	Supplier Name	Supplier ID
Environmental & Regulatory Ser	GPH	Public Health	Supplies and Services	Cost Of Funeral Services	06/08/2019	PLY2316046	805.00	Revenue	St Budeaux Funeralcare	26064
Environmental & Regulatory Ser	GPH	Public Health	Supplies and Services	Cost Of Funeral Services	06/08/2019	PLY2316046	950.00	Revenue	St Budeaux Funeralcare	26064
Trading	TPL	Place Directorate	Third Party Payments	Other Agency & Contracted Services	06/08/2019	PLY2333431	1,134.00	Revenue	Flowbird Smart City UK Limited	26285
Trading	TPL	Place Directorate	Third Party Payments	Other Agency & Contracted Services	06/08/2019	PLY2333431	2,646.00	Revenue	Flowbird Smart City UK Limited	26285
Trading	TPL	Place Directorate	Third Party Payments	Other Agency & Contracted Services	06/08/2019	Various	418.50	Revenue	Flowbird Smart City UK Limited	26285
Children`s & Educational Servi	GPE	People Directorate	Supplies and Services	Legal Agents	06/08/2019	PLY2327430	5,022.50	Revenue	Mr Mark Whitehall	27870
Support Services	GCF	Finance	Premises	Refuse Collection	06/08/2019	Various	439.00	Revenue	Perrys Recycling Limited	28760
Children`s & Educational Servi	GPE	People Directorate	Supplies and Services	Advertising & Publicity	06/08/2019	PLY2317677	457.00	Revenue	Archant Life Ltd	29745
Cultural & related Services	GPL	Place Directorate	Transport	Plant Hire Charges	06/08/2019	PLY2327981	3,900.00	Revenue	Amenity Land Services Ltd	30782
Internal Trading Unit	GPL	Place Directorate	Supplies and Services	Purchase Of Materials	06/08/2019	Various	568.95	Revenue	Amenity Land Services Ltd	30782
Central Services	GCE	Executive Office	Supplies and Services	Purchase Of Equipment	06/08/2019	PLY2333327	453.15	Revenue	Versapak (International) Ltd	31010
Capital	CPL	Place Directorate	Capital Expenditure	Utilities Electrical	06/08/2019	9812308598	818.07	Capital	Npower Ltd	33026
Capital	CPL	Place Directorate	Capital Expenditure	Utilities Electrical	06/08/2019	9812308601	488.07	Capital	Npower Ltd	33026
Balance Sheet	BCI	Corporate Items	Balance Sheet	Suspense	06/08/2019	9812310209	490.43	Revenue	Npower Ltd	33026
Cultural & related Services	GPL	Place Directorate	Premises	Electricity	06/08/2019	PLY2327959	562.65	Revenue	Npower Ltd	33026
Highways & Transport Services	GPL	Place Directorate	Premises	Electricity	06/08/2019	PLY2316411	40,811.07	Revenue	Npower Ltd	33026
Cultural & related Services	GPL	Place Directorate	Premises	Electricity	06/08/2019	9812310352	1,154.61	Revenue	Npower Ltd	33026
Cultural & related Services	GPL	Place Directorate	Premises	Electricity	06/08/2019	9812310351	1,862.66	Revenue	Npower Ltd	33026
Support Services	GCF	Finance	Premises	Electricity	06/08/2019	PLY2316411	472.89	Revenue	Npower Ltd	33026
Support Services	GCF	Finance	Premises	Electricity	06/08/2019	PLY2316411	11,828.96	Revenue	Npower Ltd	33026
Support Services	GCF	Finance	Premises	Electricity	06/08/2019	9812308592	6,043.44	Revenue	Npower Ltd	33026
Support Services	GCF	Finance	Premises	Electricity	06/08/2019	9812308596	13,688.46	Revenue	Npower Ltd	33026
Support Services	GCF	Finance	Premises	Electricity	06/08/2019	9812310260	770.55	Revenue	Npower Ltd	33026
Support Services	GCF	Finance	Premises	Electricity	06/08/2019	9812308586	708.64	Revenue	Npower Ltd	33026
Support Services	GCF	Finance	Premises	Electricity	06/08/2019	9812310274	769.09	Revenue	Npower Ltd	33026
Support Services	GCF	Finance	Premises	Electricity	06/08/2019	9812310361	523.58	Revenue	Npower Ltd	33026
Support Services	GCF	Finance	Premises	Electricity	06/08/2019	9812310333	656.55	Revenue	Npower Ltd	33026
Support Services	GCF	Finance	Premises	Electricity	06/08/2019	9812310223	428.26	Revenue	Npower Ltd	33026
Support Services	GCF	Finance	Premises	Electricity	06/08/2019	9812310328	539.64	Revenue	Npower Ltd	33026
Support Services	GCF	Finance	Premises	Electricity	06/08/2019	9812310224	712.73	Revenue	Npower Ltd	33026
Support Services	GCF	Finance	Premises	Electricity	06/08/2019	9812308595	7,436.80	Revenue	Npower Ltd	33026
Support Services	GCF	Finance	Premises	Electricity	06/08/2019	9812308583	1,222.07	Revenue	Npower Ltd	33026
Support Services	GCF	Finance	Premises	Electricity	06/08/2019	9812308578	7,138.04	Revenue	Npower Ltd	33026
Support Services	GCF	Finance	Premises	Electricity	06/08/2019	9812308591	2,336.01	Revenue	Npower Ltd	33026
Support Services	GCF	Finance	Premises	Electricity	06/08/2019	9812308579	1,096.26	Revenue	Npower Ltd	33026
Planning Services	GPL	Place Directorate	Premises	Electricity	06/08/2019	9812308587	1,297.82	Revenue	Npower Ltd	33026
Cultural & related Services	GPE	People Directorate	Premises	Electricity	06/08/2019	9812308588	26,238.37	Revenue	Npower Ltd	33026
Planning Services	GPL	Place Directorate	Premises	Electricity	06/08/2019	9812308594	1,603.91	Revenue	Npower Ltd	33026
Planning Services	GPL	Place Directorate	Premises	Electricity	06/08/2019	9812308597	2,223.74	Revenue	Npower Ltd	33026
Planning Services	GPL	Place Directorate	Premises	Electricity	06/08/2019	9812310248	485.05	Revenue	Npower Ltd	33026
Trading	TPL	Place Directorate	Premises	Electricity	06/08/2019	9812310235	650.29	Revenue	Npower Ltd	33026
Trading	TPL	Place Directorate	Premises	Electricity	06/08/2019	9812308580	1,367.78	Revenue	Npower Ltd	33026
Trading	TPL	Place Directorate	Premises	Electricity	06/08/2019	9812310191	903.64	Revenue	Npower Ltd	33026
Trading	TPL	Place Directorate	Premises	Electricity	06/08/2019	9812308584	3,669.04	Revenue	Npower Ltd	33026
Cultural & related Services	GPL	Place Directorate	Premises	Electricity	06/08/2019	PLY2327947	812.06	Revenue	Npower Ltd	33026
Cultural & related Services	GPL	Place Directorate	Premises	Electricity	06/08/2019	PLY2327957	540.35	Revenue	Npower Ltd	33026
Trading	TPL	Place Directorate	Premises	Electricity	06/08/2019	9812308599	4,651.34	Revenue	Npower Ltd	33026
Various	Various	Various	Various	Various	06/08/2019	Various	21,245.22	Revenue	Npower Ltd	33026
Children`s & Educational Servi	GPE	People Directorate	Third Party Payments	Rents & Accom Costs Vol	06/08/2019	Various	4,295.33	Revenue	Devon & Cornwall Housing Association Ltd	33175
Various	Various	Various	Supplies and Services	Purchase Of Clothing & Uniforms	06/08/2019	Various	1,267.20	Revenue	Arco Ltd	34385
Cultural & related Services	GPL	Place Directorate	Supplies and Services	Sundry Materials	06/08/2019	PLY2333302	1,974.75	Revenue	AHA Events Ltd	38652
Children`s & Educational Servi	GPE	People Directorate	Supplies and Services	Expenses Of GamesTripsCamps	06/08/2019	PLY2332803	600.00	Revenue	Circus Into Schools	38973
Cultural & related Services	GPL	Place Directorate	Supplies and Services	Security	06/08/2019	PLY2327217	7,646.10	Revenue	Security Management South West Ltd	44971
Cultural & related Services	GPL	Place Directorate	Supplies and Services	Security	06/08/2019	PLY2327217	571.37	Revenue	Security Management South West Ltd	44971
Central Services	GCE	Executive Office	Supplies and Services	Security	06/08/2019	PLY2333508	2,225.44	Revenue	Security Management South West Ltd	44971
Central Services	GCE	Executive Office	Supplies and Services	Security	06/08/2019	PLY2333507	2,168.54	Revenue	Security Management South West Ltd	44971
Children`s & Educational Servi	GPE	People Directorate	Supplies and Services	Course Expenses	06/08/2019	PLY2327426	970.00	Revenue	Clockwork Audio Systems Ltd	67939
Children`s & Educational Servi	GPE	People Directorate	Supplies and Services	Legal Agents	06/08/2019	PLY2329022	6,747.50	Revenue	James Hayward	69394
Trading	TPL	Place Directorate	Employees	Training	06/08/2019	PLY2332770	8,909.79	Revenue	Imperial Civil Enforcement Solutions	80645
Trading	TPL	Place Directorate	Third Party Payments	Other Agency & Contracted Services	06/08/2019	PLY2332769	11,120.00	Revenue	Imperial Civil Enforcement Solutions	80645

# EXPENDITURE OVER £500

August 2019



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	Third Party Payments	Other Agency & Contracted Services	06/08/2019	PLY2332770	80,188.08	Revenue	Imperial Civil Enforcement Solutions	80645
Internal Trading Unit	GPL	Place Directorate	Transport	Vehicle Hire Charges	06/08/2019	Various	2,084.28	Revenue	Automotive Leasing Limited	84086
Central Services	GCC	Customer and Corporate Service	Supplies and Services	Professional Fees	06/08/2019	PLY2316028	550.00	Revenue	Royal Devon and Exeter NHS Foundation Trust	86677
Central Services	GCC	Customer and Corporate Service	Supplies and Services	Professional Fees	06/08/2019	PLY2316028	550.00	Revenue	Royal Devon and Exeter NHS Foundation Trust	86677
Central Services	GCC	Customer and Corporate Service	Supplies and Services	Professional Fees	06/08/2019	PLY2316026	550.00	Revenue	Royal Devon and Exeter NHS Foundation Trust	86677
Planning Services	GPL	Place Directorate	Supplies and Services	Contributions To Other Bodies	06/08/2019	PLY2333469	2,015.00	Revenue	Cornwall Council	88606
Adult Social Care	GPE	People Directorate	Supplies and Services	Legal Expenses	06/08/2019	PLY2326494	695.80	Revenue	Cornwall Council	88606
Highways & Transport Services	GPL	Place Directorate	Third Party Payments	Private Contractors	06/08/2019	PLY2317687	19,394.50	Revenue	Aecom Ltd	90317
Capital	CPE	People Directorate	Capital Expenditure	Private Contractor Main Contract	06/08/2019	PLY2334806	15,000.00	Capital	Plymouth Community Homes	92299
Internal Trading Unit	GPL	Place Directorate	Supplies and Services	Purchase Of Materials	06/08/2019	PLY2334814	5,026.34	Revenue	ATS Euromaster Ltd	92312
Support Services	GCF	Finance	Employees	Temporary and Interim Staff	06/08/2019	PLY2317631	905.76	Revenue	Hays Specialist Recruitment Ltd	95412
Capital	CPL	Place Directorate	Capital Expenditure	Private Contractor Main Contract	06/08/2019	PLY2333126	57,031.36	Capital	Balfour Beatty Ltd	95642
Capital	CPL	Place Directorate	Capital Expenditure	Private Contractor Main Contract	06/08/2019	PLY2333130	3,593.08	Capital	Balfour Beatty Ltd	95642
Capital	CPL	Place Directorate	Capital Expenditure	Private Contractor Main Contract	06/08/2019	PLY2333138	1,509.76	Capital	Balfour Beatty Ltd	95642
Capital	CPL	Place Directorate	Capital Expenditure	Private Contractor Main Contract	06/08/2019	PLY2333141	9,966.58	Capital	Balfour Beatty Ltd	95642
Capital	CPL	Place Directorate	Capital Expenditure	Private Contractor Main Contract	06/08/2019	PLY2333132	86,176.34	Capital	Balfour Beatty Ltd	95642
Capital	CPL	Place Directorate	Capital Expenditure	Private Contractor Main Contract	06/08/2019	PLY2333129	4,221.20	Capital	Balfour Beatty Ltd	95642
Capital	CPL	Place Directorate	Capital Expenditure	Private Contractor Main Contract	06/08/2019	PLY2333131	93,379.72	Capital	Balfour Beatty Ltd	95642
Capital	CPL	Place Directorate	Capital Expenditure	Private Contractor Main Contract	06/08/2019	PLY2333136	5,440.86	Capital	Balfour Beatty Ltd	95642
Capital	CPL	Place Directorate	Capital Expenditure	Private Contractor Main Contract	06/08/2019	PLY2333137	2,000.00	Capital	Balfour Beatty Ltd	95642
Capital	CPL	Place Directorate	Capital Expenditure	Private Contractor Main Contract	06/08/2019	PLY2333139	2,395.13	Capital	Balfour Beatty Ltd	95642
Capital	CPL	Place Directorate	Capital Expenditure	Private Contractor Main Contract	06/08/2019	PLY2333124	16,485.98	Capital	Balfour Beatty Ltd	95642
Capital	CPL	Place Directorate	Capital Expenditure	Private Contractor Main Contract	06/08/2019	PLY2333125	31,871.59	Capital	Balfour Beatty Ltd	95642
Capital	CPL	Place Directorate	Capital Expenditure	Private Contractor Main Contract	06/08/2019	PLY2333128	4,756.74	Capital	Balfour Beatty Ltd	95642
Capital	CPL	Place Directorate	Capital Expenditure	Private Contractor Main Contract	06/08/2019	PLY2333140	13,115.25	Capital	Balfour Beatty Ltd	95642
Capital	CPL	Place Directorate	Capital Expenditure	Private Contractor Main Contract	06/08/2019	PLY2333142	14,503.65	Capital	Balfour Beatty Ltd	95642
Capital	CPL	Place Directorate	Capital Expenditure	Private Contractor Main Contract	06/08/2019	PLY2333132	4,751.63	Capital	Balfour Beatty Ltd	95642
Capital	CPL	Place Directorate	Capital Expenditure	Private Contractor Main Contract	06/08/2019	PLY2333134	27,591.15	Capital	Balfour Beatty Ltd	95642
Capital	CPL	Place Directorate	Capital Expenditure	Private Contractor Main Contract	06/08/2019	PLY2333135	70,671.69	Capital	Balfour Beatty Ltd	95642
Capital	CPL	Place Directorate	Capital Expenditure	Private Contractor Main Contract	06/08/2019	PLY2333123	8,976.62	Capital	Balfour Beatty Ltd	95642
Capital	CPL	Place Directorate	Capital Expenditure	Private Contractor Main Contract	06/08/2019	PLY2329053	9,407.73	Capital	Balfour Beatty Ltd	95642
Capital	CPL	Place Directorate	Capital Expenditure	Private Contractor Main Contract	06/08/2019	PLY2329054	6,761.11	Capital	Balfour Beatty Ltd	95642
Capital	CPL	Place Directorate	Capital Expenditure	Private Contractor Main Contract	06/08/2019	PLY2329055	38,330.80	Capital	Balfour Beatty Ltd	95642
Capital	CPL	Place Directorate	Capital Expenditure	Private Contractor Main Contract	06/08/2019	PLY2329056	80,906.44	Capital	Balfour Beatty Ltd	95642
Support Services	GCF	Finance	Premises	Repair & Maintenance General	06/08/2019	PLY2334846	2,705.15	Revenue	Whitton & Laing	96722
Support Services	GCF	Finance	Premises	Insurances	06/08/2019	PLY2334846	665.78	Revenue	Whitton & Laing	96722
Central Services	GCC	Customer and Corporate Service	Supplies and Services	Professional Fees	06/08/2019	PLY2327476	1,526.90	Revenue	Dr Paul Malcolm	97191
Children's & Educational Servi	GPE	People Directorate	Supplies and Services	Legal Agents	06/08/2019	PLY2333243	813.75	Revenue	KBG Chambers	103167
Various	Various	Various	Supplies and Services	Legal Agents	06/08/2019	Various	1,007.50	Revenue	KBG Chambers	103167
Children's & Educational Servi	GPE	People Directorate	Third Party Payments	Transport Volatile Contracts	06/08/2019	5282334778	525.00	Revenue	Redacted personal data	105931
Children's & Educational Servi	GPE	People Directorate	Third Party Payments	Transport Volatile Contracts	06/08/2019	5282334778	1,404.00	Revenue	Redacted personal data	105931
Capital	CPE	People Directorate	Capital Expenditure	Private Contractor Main Contract	06/08/2019	PLY2333780	13,358.00	Capital	Keith Elliott Construction Ltd	106394
Adult Social Care	GPE	People Directorate	Third Party Payments	Day Care Private Contractors	06/08/2019	PLY2334841	3,588.52	Revenue	National Autistic Society	106516
Adult Social Care	GPE	People Directorate	Third Party Payments	Day Care Private Contractors	06/08/2019	PLY2334840	3,472.76	Revenue	National Autistic Society	106516
Adult Social Care	GPE	People Directorate	Third Party Payments	Day Care Private Contractors	06/08/2019	PLY2334838	3,472.76	Revenue	National Autistic Society	106516
Adult Social Care	GPE	People Directorate	Third Party Payments	Day Care Private Contractors	06/08/2019	PLY2334839	3,588.52	Revenue	National Autistic Society	106516
Children's & Educational Servi	GPE	People Directorate	Third Party Payments	Other Agency & Contracted Services	06/08/2019	PLY2334831	989.25	Revenue	NBA Solutions Ltd	107344
Support Services	GCC	Customer and Corporate Service	Supplies and Services	Bailiff Costs	06/08/2019	PLY2332761	700.74	Revenue	JBW Group	109832
Support Services	GCC	Customer and Corporate Service	Supplies and Services	Bailiff Costs	06/08/2019	PLY2332759	9,853.48	Revenue	JBW Group	109832
Trading	TPL	Place Directorate	Third Party Payments	Private Contractors	06/08/2019	PLY2328041	2,245.68	Revenue	JBW Group	109832
Support Services	GCF	Finance	Supplies and Services	Purchase Of Equipment	06/08/2019	PLY2326607	8,525.80	Revenue	Claremont Group Interiors Ltd	110421
Adult Social Care	GPE	People Directorate	Third Party Payments	Other Agency & Contracted Services	06/08/2019	PPPLY26688	575,833.00	Revenue	NHS New Devon CCG	111131
Children's & Educational Servi	GPE	People Directorate	Third Party Payments	Grants Private Contractors	06/08/2019	PLY2333511	500.00	Revenue	Effective School Governance Ltd	111527
Internal Trading Unit	GPL	Place Directorate	Supplies and Services	Purchase Of Materials	06/08/2019	PLY2328996	5,554.11	Revenue	Emo Oils	112707
Central Services	GCC	Customer and Corporate Service	Supplies and Services	Professional Fees	06/08/2019	PLY2315994	1,250.00	Revenue	Redacted personal data	113120
Cultural & related Services	GPL	Place Directorate	Supplies and Services	Hire Of Equipment	06/08/2019	PLY2326521	15,995.95	Revenue	JH AV Limited	114853
Cultural & related Services	GPL	Place Directorate	Supplies and Services	Hire Of Equipment	06/08/2019	PLY2326521	439.10	Revenue	JH AV Limited	114853



# EXPENDITURE OVER £500

August 2019



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	Hire Of Equipment	06/08/2019	PLY2298277	1,116.00	Revenue	Gould Electronics Two Way Radio Ltd	115857
Children`s & Educational Servi	GPE	People Directorate	Supplies and Services	Legal Agents	06/08/2019	PLY2329021	527.13	Revenue	Emmi Wilson	116345
Children`s & Educational Servi	GPE	People Directorate	Third Party Payments	Other Social Servs Block Contracts Volu	06/08/2019	PPPLY26685	13,740.00	Revenue	South West Childcare Services	116798
Children`s & Educational Servi	GPE	People Directorate	Third Party Payments	Other Social Servs Block Contracts Volu	06/08/2019	PPPLY26689	123,660.00	Revenue	South West Childcare Services	116798
Capital	CCO	Transformation and Change	Capital Expenditure	Private Contractor Main Contract	06/08/2019	PLY2171515	565.20	Capital	Delt Shared Services	116922
Planning Services	GPL	Place Directorate	Supplies and Services	Purchase Of Computer Software	06/08/2019	PLY2145708	1,762.50	Revenue	Delt Shared Services	116922
Planning Services	GPL	Place Directorate	Supplies and Services	Professional Fees	06/08/2019	PLY2171467	2,600.00	Revenue	Delt Shared Services	116922
Central Services	GCC	Customer and Corporate Service	Third Party Payments	Other Agency & Contracted Services	06/08/2019	PLY2145708	1,762.50	Revenue	Delt Shared Services	116922
Various	Various	Various	Supplies and Services	Various	06/08/2019	Various	997.05	Revenue	CATERed Limited	117644
Adult Social Care	GPE	People Directorate	Third Party Payments	Floating Support Service	06/08/2019	PPPLY26683	12,672.19	Revenue	Colebrook (SE) Ltd	117650
Adult Social Care	GPE	People Directorate	Third Party Payments	Outreach Service	06/08/2019	PPPLY26687	19,307.42	Revenue	Plymouth Guild	117664
Capital	CPL	Place Directorate	Capital Expenditure	Private Contractor Main Contract	06/08/2019	PLY2327478	45,139.00	Capital	Event Communications Ltd	118139
Cultural & related Services	GPL	Place Directorate	Third Party Payments	Private Contractors	06/08/2019	PLY2332800	4,999.00	Revenue	Agripower Ltd	118431
Adult Social Care	GPE	People Directorate	Transport	Taxi Fares	06/08/2019	PLY2334768	540.00	Revenue	Taxi Services (Plymouth) Limited	119411
Central Services	GCC	Customer and Corporate Service	Premises	Rents	06/08/2019	PLY2315980	3,710.76	Revenue	Torbay and South Devon NHS Foundation Trust (TSDFT	119464
Central Services	GCC	Customer and Corporate Service	Premises	Rents	06/08/2019	PLY2315980	5,676.70	Revenue	Torbay and South Devon NHS Foundation Trust (TSDFT	119464
Cultural & related Services	GPL	Place Directorate	Supplies and Services	Professional Fees	06/08/2019	PLY2327351	1,000.00	Revenue	Colin White	120210
Children`s & Educational Servi	GPE	People Directorate	Third Party Payments	Transport Volatile Contracts	06/08/2019	5282334773	1,711.00	Revenue	Trevor George Irish	120641
Children`s & Educational Servi	GPE	People Directorate	Third Party Payments	Transport Volatile Contracts	06/08/2019	5282334773	2,700.00	Revenue	Trevor George Irish	120641
Children`s & Educational Servi	GPE	People Directorate	Supplies and Services	Legal Agents	06/08/2019	PLY2327438	550.00	Revenue	Rachael Parkhouse	120735
Children`s & Educational Servi	GPE	People Directorate	Supplies and Services	Legal Agents	06/08/2019	PLY2327439	535.00	Revenue	Rachael Parkhouse	120735
Children`s & Educational Servi	GPE	People Directorate	Third Party Payments	Other Agency & Contracted Services	06/08/2019	PPPLY26684	48,695.58	Revenue	CSW Group Limited	120779
Children`s & Educational Servi	GPE	People Directorate	Third Party Payments	Other Social Servs Block Contracts Volu	06/08/2019	PPPLY26686	18,972.00	Revenue	Cambian Childcare Limited	121189
Central Services	GCC	Customer and Corporate Service	Supplies and Services	Professional Fees	06/08/2019	PLY2316017	4,940.00	Revenue	Redacted personal data	121546
Central Services	GCC	Customer and Corporate Service	Supplies and Services	Professional Fees	06/08/2019	PLY2316017	5,540.00	Revenue	Redacted personal data	121546
Children`s & Educational Servi	GPE	People Directorate	Third Party Payments	Transport Volatile Contracts	06/08/2019	PLY2332782	1,000.00	Revenue	First Care Ambulance Limited	124027
Adult Social Care	GPE	People Directorate	Third Party Payments	DoLS Doctors Assessments	06/08/2019	PLY2334843	664.65	Revenue	Redacted personal data	125356
Children`s & Educational Servi	GPE	People Directorate	Third Party Payments	Transport	06/08/2019	5282334774	1,334.00	Revenue	S J Smale Taxis and Deliveries	125698
Internal Trading Unit	GPL	Place Directorate	Supplies and Services	Purchase Of Materials	06/08/2019	TM0015969	723.29	Revenue	Kernow Oils Ltd-	125701
Adult Social Care	GPE	People Directorate	Third Party Payments	DoLS Doctors Assessments	06/08/2019	PLY2334830	1,047.42	Revenue	Devon Psych Limited	126075
Capital	CPL	Place Directorate	Capital Expenditure	Private Contractor Main Contract	06/08/2019	PLY2332771	25,751.70	Capital	Orbis Conservation Ltd	126739
Housing services	GPL	Place Directorate	Supplies and Services	Computer Communications	06/08/2019	PLY2326666	432.00	Revenue	Matrix	127249
Children`s & Educational Servi	GPE	People Directorate	Third Party Payments	Additional costs CLA	06/08/2019	PLY2334826	609.00	Revenue	Redacted personal data	129228
Capital	CPE	People Directorate	Capital Expenditure	Private Contractor Main Contract	06/08/2019	Various	835.28	Capital	Redacted personal data	129256
Capital	CPL	Place Directorate	Capital Expenditure	Grants Paid Out	06/08/2019	PLY2333557	3,150.00	Capital	Carbon Saving Group	129427
Capital	CPL	Place Directorate	Capital Expenditure	Grants Paid Out	06/08/2019	PLY2333552	4,200.00	Capital	Carbon Saving Group	129427
Capital	CPL	Place Directorate	Capital Expenditure	Grants Paid Out	06/08/2019	PLY2333553	4,200.00	Capital	Carbon Saving Group	129427
Capital	CPL	Place Directorate	Capital Expenditure	Grants Paid Out	06/08/2019	PLY2333554	4,200.00	Capital	Carbon Saving Group	129427
Capital	CPL	Place Directorate	Capital Expenditure	Grants Paid Out	06/08/2019	PLY2333555	4,200.00	Capital	Carbon Saving Group	129427
Capital	CPL	Place Directorate	Capital Expenditure	Grants Paid Out	06/08/2019	PLY2333556	2,100.00	Capital	Carbon Saving Group	129427
Support Services	GCC	Customer and Corporate Service	Employees	Occupational Health	06/08/2019	PLY2334842	7,337.00	Revenue	Medigold Health Consultancy Limited	129684
Children`s & Educational Servi	GPE	People Directorate	Third Party Payments	Transport Volatile Contracts	06/08/2019	5282334775	2,680.00	Revenue	And Some Cabs	129841
Children`s & Educational Servi	GPE	People Directorate	Third Party Payments	Transport Volatile Contracts	06/08/2019	5282334776	2,070.00	Revenue	And Some Cabs	129841
Capital	CPL	Place Directorate	Capital Expenditure	Grants Paid Out	06/08/2019	PLY2315213	14,243.20	Capital	E.ON Energy Installation Services Limited	130142
Children`s & Educational Servi	GPE	People Directorate	Third Party Payments	Other Agency & Contracted Services	06/08/2019	PLY2333792	8,386.32	Revenue	Bleep 360 Limited	130268
Children`s & Educational Servi	GPE	People Directorate	Third Party Payments	Other Agency & Contracted Services	06/08/2019	PLY2343466	8,386.32	Revenue	Bleep 360 Limited	130268
Children`s & Educational Servi	GPE	People Directorate	Third Party Payments	Other Agency & Contracted Services	06/08/2019	PLY2333532	8,386.32	Revenue	Bleep 360 Limited	130268
Capital	CPL	Place Directorate	Capital Expenditure	Grants Paid Out	06/08/2019	PLY2334851	2,714.15	Capital	QERB Energy Ltd	130395
Capital	CPL	Place Directorate	Capital Expenditure	Grants Paid Out	06/08/2019	PLY2334852	2,563.49	Capital	QERB Energy Ltd	130395
Capital	CPL	Place Directorate	Capital Expenditure	Grants Paid Out	06/08/2019	PLY2334853	2,426.33	Capital	QERB Energy Ltd	130395
Children`s & Educational Servi	GPE	People Directorate	Third Party Payments	Transport Volatile Contracts	06/08/2019	PLY2333471	670.64	Revenue	Redacted personal data	130651
Children`s & Educational Servi	GPE	People Directorate	Supplies and Services	Budget Share OE	06/08/2019	PLY2334821	562.50	Revenue	Monarch Education	130702
Highways & Transport Services	GPL	Place Directorate	Third Party Payments	Private Contractors	06/08/2019	PLY2315962	1,500.00	Revenue	Seashell Communications Ltd	131202
Children`s & Educational Servi	GPE	People Directorate	Supplies and Services	Budget Share OE	06/08/2019	PLY2326836	1,232.00	Revenue	The Outdoors Group Ltd	131755
Planning Services	GPL	Place Directorate	Supplies and Services	Grants To Other Bodies	06/08/2019	PLY2332837	84,242.53	Revenue	Sherford Community Land Trust Limited	131809
Children`s & Educational Servi	GPE	People Directorate	Employees	Temporary and Interim Staff	06/08/2019	PLY2334844	7,200.00	Revenue	Vivien Lines Consulting Ltd	131832
Children`s & Educational Servi	GPE	People Directorate	Third Party Payments	Other Agency & Contracted Services	06/08/2019	PLY2333403	2,764.25	Revenue	South West Assessments Limited	131838
Central Services	GCC	Customer and Corporate Service	Supplies and Services	Legal Expenses	06/08/2019	PLY2343444	2,025.00	Revenue	Redacted personal data	131917

# EXPENDITURE OVER £500

August 2019



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	07/08/2019	Various	611.00	Revenue	Redacted personal data	36993
Children`s & Educational Servi	GPE	People Directorate	Third Party Payments	Various	07/08/2019	Various	833.14	Revenue	Redacted personal data	37004
Children`s & Educational Servi	GPE	People Directorate	Third Party Payments	Various	07/08/2019	Various	506.00	Revenue	Redacted personal data	37008
Children`s & Educational Servi	GPE	People Directorate	Third Party Payments	Various	07/08/2019	Various	815.40	Revenue	Redacted personal data	37023
Children`s & Educational Servi	GPE	People Directorate	Third Party Payments	Various	07/08/2019	Various	879.00	Revenue	Redacted personal data	37024
Children`s & Educational Servi	GPE	People Directorate	Third Party Payments	Various	07/08/2019	Various	1,015.00	Revenue	Redacted personal data	37049
Children`s & Educational Servi	GPE	People Directorate	Third Party Payments	Various	07/08/2019	Various	841.81	Revenue	Redacted personal data	37101
Children`s & Educational Servi	GPE	People Directorate	Third Party Payments	Various	07/08/2019	Various	689.66	Revenue	Redacted personal data	37143
Children`s & Educational Servi	GPE	People Directorate	Third Party Payments	Mainstream 5 - 10 Years	07/08/2019	Various	526.00	Revenue	Redacted personal data	37161
Children`s & Educational Servi	GPE	People Directorate	Third Party Payments	Various	07/08/2019	Various	680.39	Revenue	Redacted personal data	37232
Children`s & Educational Servi	GPE	People Directorate	Third Party Payments	Various	07/08/2019	Various	662.01	Revenue	Redacted personal data	37242
Children`s & Educational Servi	GPE	People Directorate	Third Party Payments	Mainstream RespBreak 0 - 4	07/08/2019	Various	520.72	Revenue	Redacted personal data	37252
Children`s & Educational Servi	GPE	People Directorate	Third Party Payments	Special Guardianship Allowance	07/08/2019	Various	820.26	Revenue	Redacted personal data	37373
Children`s & Educational Servi	GPE	People Directorate	Third Party Payments	Various	07/08/2019	Various	563.18	Revenue	Redacted personal data	37429
Children`s & Educational Servi	GPE	People Directorate	Third Party Payments	Special Guardianship Allowance	07/08/2019	9862335286	659.69	Revenue	Redacted personal data	37541
Children`s & Educational Servi	GPE	People Directorate	Third Party Payments	Various	07/08/2019	Various	1,812.60	Revenue	Redacted personal data	37600
Children`s & Educational Servi	GPE	People Directorate	Third Party Payments	Various	07/08/2019	Various	1,610.88	Revenue	Redacted personal data	37617
Children`s & Educational Servi	GPE	People Directorate	Third Party Payments	Various	07/08/2019	Various	858.00	Revenue	Redacted personal data	37722
Children`s & Educational Servi	GPE	People Directorate	Third Party Payments	Various	07/08/2019	Various	616.41	Revenue	Redacted personal data	37862
Children`s & Educational Servi	GPE	People Directorate	Third Party Payments	Various	07/08/2019	Various	648.40	Revenue	Redacted personal data	37867
Children`s & Educational Servi	GPE	People Directorate	Third Party Payments	Adoption Allowance	07/08/2019	9862335421	798.20	Revenue	Redacted personal data	37882
Children`s & Educational Servi	GPE	People Directorate	Third Party Payments	Special Guardianship Allowance	07/08/2019	9862334988	659.69	Revenue	Redacted personal data	37892
Children`s & Educational Servi	GPE	People Directorate	Third Party Payments	Special Guardianship Allowance	07/08/2019	Various	800.11	Revenue	Redacted personal data	37919
Children`s & Educational Servi	GPE	People Directorate	Third Party Payments	Various	07/08/2019	Various	506.00	Revenue	Redacted personal data	37921
Children`s & Educational Servi	GPE	People Directorate	Third Party Payments	Various	07/08/2019	Various	590.39	Revenue	Redacted personal data	37925
Children`s & Educational Servi	GPE	People Directorate	Third Party Payments	Various	07/08/2019	Various	746.14	Revenue	Redacted personal data	37926
Children`s & Educational Servi	GPE	People Directorate	Third Party Payments	Mainstream 11 - 15 Years	07/08/2019	Various	706.00	Revenue	Redacted personal data	37947
Children`s & Educational Servi	GPE	People Directorate	Third Party Payments	Various	07/08/2019	Various	660.39	Revenue	Redacted personal data	37968
Children`s & Educational Servi	GPE	People Directorate	Third Party Payments	Special Guardianship Allowance	07/08/2019	9862334873	576.30	Revenue	Redacted personal data	39439
Children`s & Educational Servi	GPE	People Directorate	Third Party Payments	Various	07/08/2019	Various	569.49	Revenue	Redacted personal data	39730
Children`s & Educational Servi	GPE	People Directorate	Third Party Payments	Various	07/08/2019	Various	769.00	Revenue	Redacted personal data	41353
Children`s & Educational Servi	GPE	People Directorate	Third Party Payments	Various	07/08/2019	Various	1,409.00	Revenue	Redacted personal data	55000
Children`s & Educational Servi	GPE	People Directorate	Third Party Payments	Various	07/08/2019	Various	689.00	Revenue	Redacted personal data	61799
Children`s & Educational Servi	GPE	People Directorate	Third Party Payments	Various	07/08/2019	Various	503.14	Revenue	Redacted personal data	65894
Children`s & Educational Servi	GPE	People Directorate	Third Party Payments	Various	07/08/2019	Various	634.39	Revenue	Redacted personal data	67850
Children`s & Educational Servi	GPE	People Directorate	Third Party Payments	Various	07/08/2019	Various	858.82	Revenue	Redacted personal data	68432
Children`s & Educational Servi	GPE	People Directorate	Third Party Payments	Various	07/08/2019	Various	993.00	Revenue	Redacted personal data	69672
Children`s & Educational Servi	GPE	People Directorate	Third Party Payments	Various	07/08/2019	Various	1,371.39	Revenue	Redacted personal data	81406
Children`s & Educational Servi	GPE	People Directorate	Third Party Payments	Various	07/08/2019	Various	828.84	Revenue	Redacted personal data	84943
Children`s & Educational Servi	GPE	People Directorate	Third Party Payments	Various	07/08/2019	Various	603.30	Revenue	Redacted personal data	85131
Children`s & Educational Servi	GPE	People Directorate	Third Party Payments	Various	07/08/2019	Various	900.00	Revenue	Redacted personal data	91486
Children`s & Educational Servi	GPE	People Directorate	Third Party Payments	Various	07/08/2019	Various	934.60	Revenue	Redacted personal data	93558
Children`s & Educational Servi	GPE	People Directorate	Third Party Payments	Various	07/08/2019	Various	648.40	Revenue	Redacted personal data	98616
Children`s & Educational Servi	GPE	People Directorate	Third Party Payments	Various	07/08/2019	Various	1,132.00	Revenue	Redacted personal data	98617
Children`s & Educational Servi	GPE	People Directorate	Third Party Payments	Various	07/08/2019	Various	753.00	Revenue	Redacted personal data	101616
Children`s & Educational Servi	GPE	People Directorate	Third Party Payments	Adoption Allowance	07/08/2019	9862335121	775.42	Revenue	Redacted personal data	102836
Children`s & Educational Servi	GPE	People Directorate	Third Party Payments	Various	07/08/2019	Various	825.43	Revenue	Redacted personal data	103130
Children`s & Educational Servi	GPE	People Directorate	Third Party Payments	Various	07/08/2019	Various	686.00	Revenue	Redacted personal data	103132
Children`s & Educational Servi	GPE	People Directorate	Third Party Payments	Various	07/08/2019	Various	831.60	Revenue	Redacted personal data	103160
Children`s & Educational Servi	GPE	People Directorate	Third Party Payments	Various	07/08/2019	Various	778.80	Revenue	Redacted personal data	105004
Children`s & Educational Servi	GPE	People Directorate	Third Party Payments	Various	07/08/2019	Various	1,267.15	Revenue	Redacted personal data	107904
Children`s & Educational Servi	GPE	People Directorate	Third Party Payments	Various	07/08/2019	Various	879.00	Revenue	Redacted personal data	108579
Children`s & Educational Servi	GPE	People Directorate	Third Party Payments	Mainstream Enhanced Solo 11 - 15 Years	07/08/2019	9862335173	528.00	Revenue	Redacted personal data	108791
Children`s & Educational Servi	GPE	People Directorate	Third Party Payments	Various	07/08/2019	Various	1,092.58	Revenue	Redacted personal data	108917
Children`s & Educational Servi	GPE	People Directorate	Third Party Payments	Various	07/08/2019	Various	630.35	Revenue	Redacted personal data	108949
Children`s & Educational Servi	GPE	People Directorate	Third Party Payments	Special Guardianship Allowance	07/08/2019	Various	859.50	Revenue	Redacted personal data	109399
Children`s & Educational Servi	GPE	People Directorate	Third Party Payments	Special Guardianship Allowance	07/08/2019	Various	564.90	Revenue	Redacted personal data	109618
Children`s & Educational Servi	GPE	People Directorate	Third Party Payments	Various	07/08/2019	Various	852.00	Revenue	Redacted personal data	110894
Children`s & Educational Servi	GPE	People Directorate	Third Party Payments	Various	07/08/2019	Various	551.00	Revenue	Redacted personal data	111609
Children`s & Educational Servi	GPE	People Directorate	Third Party Payments	Various	07/08/2019	Various	616.00	Revenue	Redacted personal data	113068





































































































# EXPENDITURE OVER £500

August 2019



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	07/08/2019	9792339111	3,950.00	Revenue	Keys Group PCE	127532
Children`s & Educational Servi	GPE	People Directorate	Third Party Payments	Residential - Long Stay	07/08/2019	9792339112	3,950.00	Revenue	Keys Group PCE	127532
Children`s & Educational Servi	GPE	People Directorate	Third Party Payments	Residential - Long Stay	07/08/2019	9792339105	3,950.00	Revenue	Keys Group PCE	127532
Children`s & Educational Servi	GPE	People Directorate	Third Party Payments	Residential - Long Stay	07/08/2019	9792339107	3,950.00	Revenue	Keys Group PCE	127532
Children`s & Educational Servi	GPE	People Directorate	Third Party Payments	Residential - Long Stay	07/08/2019	9792339113	3,950.00	Revenue	Keys Group PCE	127532
Children`s & Educational Servi	GPE	People Directorate	Third Party Payments	Residential - Long Stay	07/08/2019	9792339106	3,950.00	Revenue	Keys Group PCE	127532
Children`s & Educational Servi	GPE	People Directorate	Third Party Payments	Residential - Long Stay	07/08/2019	9792339108	3,950.00	Revenue	Keys Group PCE	127532
Children`s & Educational Servi	GPE	People Directorate	Third Party Payments	Supported Living	07/08/2019	9792339342	685.71	Revenue	The Halfway Plus	128766
Children`s & Educational Servi	GPE	People Directorate	Third Party Payments	Residential - Long Stay	07/08/2019	9792339343	6,200.00	Revenue	De Novo Care Ltd	128800
Children`s & Educational Servi	GPE	People Directorate	Third Party Payments	Residential - Long Stay	07/08/2019	9792339344	6,200.00	Revenue	De Novo Care Ltd	128800
Children`s & Educational Servi	GPE	People Directorate	Third Party Payments	Supported Living	07/08/2019	9792339345	3,000.00	Revenue	Birchwood Independence Limited	129294
Children`s & Educational Servi	GPE	People Directorate	Third Party Payments	Supported Living	07/08/2019	9792339346	3,000.00	Revenue	Birchwood Independence Limited	129294
Children`s & Educational Servi	GPE	People Directorate	Third Party Payments	Residential - Long Stay	07/08/2019	9792339347	5,880.00	Revenue	GS Social Care Solutions Ltd	129648
Children`s & Educational Servi	GPE	People Directorate	Third Party Payments	Residential - Long Stay	07/08/2019	9792339348	5,880.00	Revenue	GS Social Care Solutions Ltd	129648
Children`s & Educational Servi	GPE	People Directorate	Third Party Payments	Supported Living	07/08/2019	9792339349	2,697.40	Revenue	Adolescence Support and Educational Services (ASES	131117
Children`s & Educational Servi	GPE	People Directorate	Third Party Payments	Supported Living	07/08/2019	9792339350	2,697.40	Revenue	Adolescence Support and Educational Services (ASES	131117
Adult Social Care	GPE	People Directorate	Third Party Payments	Direct Payments	07/08/2019	9802343570	525.00	Revenue	Redacted personal data	99563
Adult Social Care	GPE	People Directorate	Third Party Payments	Direct Payments	07/08/2019	9802343613	4,883.29	Revenue	Redacted personal data	127016
Housing services	GPE	People Directorate	Third Party Payments	B&B costs client	08/08/2019	PLY2333396	462.00	Revenue	Summer Court Guest House	23649
Support Services	GCF	Finance	Premises	Metered Water Charges	08/08/2019	PLY2343652	1,778.64	Revenue	South West Water (Pennon Water Services Ltd)	23664
Balance Sheet	BCI	Corporate Items	Balance Sheet	Payments	08/08/2019	PLY2343682	100,956.61	Revenue	Devon County Council	23686
Capital	CPL	Place Directorate	Capital Expenditure	Design And Supervision Fees	08/08/2019	PLY2333303	3,500.00	Capital	Bailey Partnership	24001
Children`s & Educational Servi	GPE	People Directorate	Third Party Payments	Rents & Accomm Costs Vol	08/08/2019	PLY2343686	3,850.00	Revenue	City Cleaning Services (Plymouth) Ltd	24047
Children`s & Educational Servi	GPE	People Directorate	Various	Various	08/08/2019	Various	3,373.72	Revenue	Waterfront West	24125
Capital	CPE	People Directorate	Capital Expenditure	Private Contractor Main Contract	08/08/2019	PLY2343596	16,368.00	Capital	Dolphin Stairlifts South-West	24574
Capital	CPE	People Directorate	Capital Expenditure	Private Contractor Main Contract	08/08/2019	PLY2343618	23,387.00	Capital	Dolphin Stairlifts South-West	24574
Highways & Transport Services	GPL	Place Directorate	Third Party Payments	Other Agency & Contracted Services	08/08/2019	PLY2343681	4,133.89	Revenue	Target Travel	25259
Cultural & related Services	GPL	Place Directorate	Premises	Refuse Collection	08/08/2019	PLY2343417	1,034.24	Revenue	Biffa Waste Services Ltd	25472
Cultural & related Services	GPL	Place Directorate	Employees	Training	08/08/2019	PLY2326790	1,202.00	Revenue	Lynher Training Group	25478
Support Services	GCF	Finance	Premises	Repairs To Electrical Installations	08/08/2019	PLY2224640	420.00	Revenue	KK Controls & Equipment LTD	25485
Adult Social Care	GPE	People Directorate	Third Party Payments	Accommodation Based Service	08/08/2019	PPPLY26691	1,159.74	Revenue	Sanctuary Housing Association	25554
Internal Trading Unit	GPL	Place Directorate	Various	Various	08/08/2019	Various	425.00	Revenue	Field Services	25635
Trading	TPL	Place Directorate	Supplies and Services	Purchase Of Equipment	08/08/2019	PLY2333190	6,031.00	Revenue	Liberty Printers (A R & R F Reddin) Ltd	25734
Adult Social Care	GPE	People Directorate	Transport	Vehicle Hire Charges	08/08/2019	TM0016099	809.20	Revenue	Vospers Motor House Ltd	25788
Adult Social Care	GPE	People Directorate	Third Party Payments	Community Or Social Alarm Service	08/08/2019	PPPLY26693	940.81	Revenue	Sovereign Housing Association Ltd	27663
Adult Social Care	GPE	People Directorate	Third Party Payments	B&B costs client	08/08/2019	PLY2343709	1,625.00	Revenue	Chester House	30018
Support Services	GCF	Finance	Supplies and Services	Professional Fees	08/08/2019	PLY2343644	950.00	Revenue	Vickery Holman Legal Services	30925
Support Services	GCF	Finance	Premises	Electricity	08/08/2019	Various	561.91	Revenue	Npower Ltd	33026
Children`s & Educational Servi	GPE	People Directorate	Third Party Payments	Rents & Accomm Costs Vol	08/08/2019	Various	603.26	Revenue	Devon & Cornwall Housing Association Ltd	33175
Environmental & Regulatory Ser	GPL	Place Directorate	Supplies and Services	Various	08/08/2019	Various	900.36	Revenue	Arco Ltd	34385
Highways & Transport Services	GPL	Place Directorate	Supplies and Services	Advertising & Publicity	08/08/2019	PLY2334808	950.00	Revenue	Authorised Publications Ltd	36591
Highways & Transport Services	GPL	Place Directorate	Supplies and Services	Advertising & Publicity	08/08/2019	PLY2343413	950.00	Revenue	Authorised Publications Ltd	36591
Cultural & related Services	GPL	Place Directorate	Supplies and Services	Professional Fees	08/08/2019	PLY2315974	1,461.10	Revenue	British Broadcasting Corporation	38751
Cultural & related Services	GPL	Place Directorate	Supplies and Services	Security	08/08/2019	PLY2343639	451.84	Revenue	Security Management South West Ltd	44971
Planning Services	GPL	Place Directorate	Employees	Training	08/08/2019	PLY2317616	837.00	Revenue	RTPI Conferences	48319
Adult Social Care	GPE	People Directorate	Third Party Payments	Accommodation Based Service	08/08/2019	PPPLY26692	2,187.84	Revenue	Plymouth Charity Trust	50071
Central Services	GCC	Customer and Corporate Service	Supplies and Services	Professional Fees	08/08/2019	PLY2343693	718.00	Revenue	Plymouth Hospitals NHS Trust	50116
Central Services	GCC	Customer and Corporate Service	Supplies and Services	Professional Fees	08/08/2019	PLY2343695	961.00	Revenue	Plymouth Hospitals NHS Trust	50116
Central Services	GCC	Customer and Corporate Service	Supplies and Services	Professional Fees	08/08/2019	PLY2343695	9,038.00	Revenue	Plymouth Hospitals NHS Trust	50116
Central Services	GCC	Customer and Corporate Service	Various	Various	08/08/2019	Various	1,398.75	Revenue	Plymouth Hospitals NHS Trust	50116
Environmental & Regulatory Ser	GPH	Public Health	Third Party Payments	Other Agency & Contracted Services	08/08/2019	PLY2333246	473.96	Revenue	Foredowne Kennels & Cattery Ltd	59785
Environmental & Regulatory Ser	GPL	Place Directorate	Supplies and Services	Bin purchases	08/08/2019	PLY2332804	6,123.00	Revenue	Craemer UK Ltd	74524
Capital	CPL	Place Directorate	Capital Expenditure	Consultancy Fees	08/08/2019	PLY2298298	897.54	Capital	WSP UK Ltd	77147
Children`s & Educational Servi	GCI	Corporate Items	Third Party Payments	Other Agency & Contracted Services	08/08/2019	PLY2255638	21,481.83	Revenue	Pyramid Schools (Plymouth) Limited	81237
Cultural & related Services	GCC	Customer and Corporate Service	Supplies and Services	Purchase Of Books/Media	08/08/2019	PLY2329036	6,185.09	Revenue	Read - The Reading Agency	81851
Support Services	GCF	Finance	Premises	Window Cleaning	08/08/2019	PLY2343555	1,410.00	Revenue	Bryant & Co	88834
Cultural & related Services	GPL	Place Directorate	Premises	Upkeep Of Grounds	08/08/2019	PLY2291223	1,879.84	Revenue	Q C Engineering Ltd (Quality Component)	91819



# EXPENDITURE OVER £500

August 2019



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	Community Or Social Alarm Service	08/08/2019	PPPLY26697	7,671.23	Revenue	Plymouth Community Homes	92299
Support Services	GCF	Finance	Premises	Automatic Doors and Security Equipment	08/08/2019	PLY2327305	826.50	Revenue	Tycos Fire & Intergrated Solutions (UK) Ltd	95578
Capital	CPL	Place Directorate	Capital Expenditure	Private Contractor Main Contract	08/08/2019	PLY2333457	9,543.56	Capital	Balfour Beatty Ltd	95642
Capital	CPL	Place Directorate	Capital Expenditure	Private Contractor Main Contract	08/08/2019	PLY2333458	5,488.42	Capital	Balfour Beatty Ltd	95642
Capital	CPE	People Directorate	Capital Expenditure	Private Contractor Main Contract	08/08/2019	PLY2343558	80,000.00	Capital	Sports and Leisure Management Ltd	100776
Cultural & related Services	GPE	People Directorate	Third Party Payments	Other Agency & Contracted Services	08/08/2019	PLY2343559	38,403.31	Revenue	Sports and Leisure Management Ltd	100776
Central Services	GCE	Executive Office	Supplies and Services	Grants To Other Bodies	08/08/2019	Various	950.00	Revenue	Special Olympics Plymouth and District	103966
Children's & Educational Servi	GPE	People Directorate	Third Party Payments	Other Agency & Contracted Services	08/08/2019	PLY2343595	1,327.51	Revenue	Dr Anna Gough	104413
Adult Social Care	GPE	People Directorate	Third Party Payments	Accommodation Based Service	08/08/2019	PPPLY26698	2,903.26	Revenue	Westward Housing Group	105761
Children's & Educational Servi	GPE	People Directorate	Third Party Payments	Other Agency & Contracted Services	08/08/2019	PLY2343550	649.96	Revenue	NBA Solutions Ltd	107344
Capital	CPL	Place Directorate	Capital Expenditure	Private Contractor Main Contract	08/08/2019	PLY2297936	4,490.84	Capital	Ward Williams Associates	109454
Support Services	GCC	Customer and Corporate Service	Supplies and Services	Bailiff Costs	08/08/2019	PLY2334807	10,130.56	Revenue	JBW Group	109832
Trading	TPL	Place Directorate	Supplies and Services	Advertising & Publicity	08/08/2019	PLY2333541	2,000.00	Revenue	Actuate Marketing Ltd	110930
Central Services	GCC	Customer and Corporate Service	Supplies and Services	Professional Fees	08/08/2019	PLY2317786	1,629.05	Revenue	University Hospitals of Leicester NHS Trust	113574
Central Services	GCC	Customer and Corporate Service	Supplies and Services	Professional Fees	08/08/2019	PLY2317786	3,218.69	Revenue	University Hospitals of Leicester NHS Trust	113574
Central Services	GCC	Customer and Corporate Service	Supplies and Services	Professional Fees	08/08/2019	PLY2317786	474.60	Revenue	University Hospitals of Leicester NHS Trust	113574
Children's & Educational Servi	GPE	People Directorate	Third Party Payments	Other Social Servs Block Contracts Volu	08/08/2019	PPPLY26699	13,740.00	Revenue	South West Childcare Services	116798
Children's & Educational Servi	GPE	People Directorate	Third Party Payments	Other Social Servs Block Contracts Volu	08/08/2019	PPPLY26701	8,990.00	Revenue	South West Childcare Services	116798
Children's & Educational Servi	GPE	People Directorate	Third Party Payments	Other Social Servs Block Contracts Volu	08/08/2019	PPPLY26700	13,740.00	Revenue	South West Childcare Services	116798
Capital	CPL	Place Directorate	Capital Expenditure	Design And Supervision Fees	08/08/2019	PLY2326691	2,475.45	Capital	Delt Shared Services	116922
Capital	CPL	Place Directorate	Capital Expenditure	Purchase of Computer Hardware	08/08/2019	PLY2279378	2,260.00	Capital	Delt Shared Services	116922
Cultural & related Services	GPL	Place Directorate	Third Party Payments	Private Contractors	08/08/2019	PLY2060465	455.30	Revenue	Delt Shared Services	116922
Adult Social Care	GPE	People Directorate	Supplies and Services	Purchase Of Computer Software	08/08/2019	PLY2326676	2,910.00	Revenue	Delt Shared Services	116922
Central Services	GCC	Customer and Corporate Service	Supplies and Services	Computer Consumables	08/08/2019	PLY2343556	837.06	Revenue	Delt Shared Services	116922
Cultural & related Services	GPL	Place Directorate	Various	Various	08/08/2019	Various	498.04	Revenue	Delt Shared Services	116922
Children's & Educational Servi	GPE	People Directorate	Supplies and Services	Legal Agents	08/08/2019	PLY2343549	2,100.00	Revenue	Redacted personal data	120303
Support Services	GCC	Customer and Corporate Service	Supplies and Services	Bailiff Costs	08/08/2019	PLY2333317	5,694.24	Revenue	Jacobs	122462
Support Services	GCC	Customer and Corporate Service	Supplies and Services	Bailiff Costs	08/08/2019	PLY2333318	978.64	Revenue	Jacobs	122462
Central Services	GCC	Customer and Corporate Service	Third Party Payments	Private Contractors	08/08/2019	PLY2332966	955.50	Revenue	First Care Ambulance Limited	124027
Central Services	GCC	Customer and Corporate Service	Third Party Payments	Private Contractors	08/08/2019	PLY2332971	1,220.47	Revenue	First Care Ambulance Limited	124027
Central Services	GCC	Customer and Corporate Service	Third Party Payments	Private Contractors	08/08/2019	PLY2332966	1,323.00	Revenue	First Care Ambulance Limited	124027
Capital	CPL	Place Directorate	Capital Expenditure	Design And Supervision Fees	08/08/2019	PLY2329062	1,369.00	Capital	Currie and Brown UK Ltd	125413
Capital	CPL	Place Directorate	Capital Expenditure	Design And Supervision Fees	08/08/2019	PLY2343540	750.00	Capital	Couch Perry & Wilkes Environmental LLP	126306
Capital	CPL	Place Directorate	Capital Expenditure	Private Contractor Other	08/08/2019	PLY2333332	15,000.00	Capital	Orbis Conservation Ltd	126739
Cultural & related Services	GPL	Place Directorate	Supplies and Services	Professional Fees	08/08/2019	PLY2333331	5,090.00	Revenue	Orbis Conservation Ltd	126739
Capital	CPL	Place Directorate	Capital Expenditure	Private Contractor Other	08/08/2019	PLY2333330	1,072.00	Capital	Orbis Conservation Ltd	126739
Support Services	GCF	Finance	Premises	Electricity	08/08/2019	PLY2333502	667.58	Revenue	Dual Energy Direct Limited	128632
Capital	CPL	Place Directorate	Capital Expenditure	Grants Paid Out	08/08/2019	PLY2343655	4,200.00	Capital	Carbon Saving Group	129427
Capital	CPL	Place Directorate	Capital Expenditure	Grants Paid Out	08/08/2019	PLY2343656	3,847.29	Capital	Carbon Saving Group	129427
Capital	CPL	Place Directorate	Capital Expenditure	Grants Paid Out	08/08/2019	PLY2343654	2,100.00	Capital	Carbon Saving Group	129427
Highways & Transport Services	GPL	Place Directorate	Third Party Payments	Private Contractors	08/08/2019	PLY2317757	5,426.51	Revenue	Amey OW limited	129927
Support Services	GCC	Customer and Corporate Service	Third Party Payments	Other Agency & Contracted Services	08/08/2019	PLY2343589	3,550.00	Revenue	Redacted personal data	131168
Highways & Transport Services	GPL	Place Directorate	Third Party Payments	Private Contractors	08/08/2019	PLY2317681	3,500.00	Revenue	Neo Traffic Data Services Ltd	131556
Cultural & related Services	GCC	Customer and Corporate Service	Supplies and Services	Special Events	08/08/2019	PLY2317688	840.00	Revenue	Speaking of Books Limited	131649
Balance Sheet	BCC	Customer and Corporate Service	Balance Sheet	Suspense	08/08/2019	PLY2343622	7,111.07	Revenue	City Vouchers Ltd	131948
Adult Social Care	GPE	People Directorate	Third Party Payments	Direct Payments	12/08/2019	9802344417	1,251.72	Revenue	Redacted personal data	23875
Adult Social Care	GPE	People Directorate	Third Party Payments	Direct Payments	12/08/2019	9802344421	1,020.00	Revenue	Redacted personal data	29827
Adult Social Care	GPE	People Directorate	Third Party Payments	Direct Payments	12/08/2019	9802344429	767.59	Revenue	Redacted personal data	36852
Adult Social Care	GPE	People Directorate	Third Party Payments	Direct Payments	12/08/2019	9802344434	1,508.90	Revenue	Redacted personal data	38671
Adult Social Care	GPE	People Directorate	Third Party Payments	Direct Payments	12/08/2019	Various	589.60	Revenue	Redacted personal data	38671
Adult Social Care	GPE	People Directorate	Third Party Payments	Direct Payments	12/08/2019	9802344438	549.60	Revenue	Redacted personal data	43403
Adult Social Care	GPE	People Directorate	Third Party Payments	Direct Payments	12/08/2019	9802344447	1,796.35	Revenue	Redacted personal data	52838
Adult Social Care	GPE	People Directorate	Third Party Payments	Direct Payments	12/08/2019	9802344452	867.52	Revenue	Redacted personal data	57851
Adult Social Care	GPE	People Directorate	Third Party Payments	Direct Payments	12/08/2019	9802344456	520.42	Revenue	Redacted personal data	62900
Adult Social Care	GPE	People Directorate	Third Party Payments	Direct Payments	12/08/2019	9802344488	865.02	Revenue	Redacted personal data	74782
Adult Social Care	GPE	People Directorate	Third Party Payments	Direct Payments	12/08/2019	9802344494	2,037.47	Revenue	Redacted personal data	75507
Adult Social Care	GPE	People Directorate	Third Party Payments	Direct Payments	12/08/2019	9802344530	660.00	Revenue	Redacted personal data	85358
Adult Social Care	GPE	People Directorate	Third Party Payments	Direct Payments	12/08/2019	9802344533	982.46	Revenue	Redacted personal data	85418
Adult Social Care	GPE	People Directorate	Third Party Payments	Direct Payments	12/08/2019	9802344557	637.12	Revenue	Redacted personal data	88921
Adult Social Care	GPE	People Directorate	Third Party Payments	Direct Payments	12/08/2019	9802344558	795.20	Revenue	Redacted personal data	88971

# EXPENDITURE OVER £500

August 2019



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	12/08/2019	9802344564	973.59	Revenue	Redacted personal data	89349
Adult Social Care	GPE	People Directorate	Third Party Payments	Direct Payments	12/08/2019	9802344565	570.08	Revenue	Redacted personal data	89403
Adult Social Care	GPE	People Directorate	Third Party Payments	Direct Payments	12/08/2019	9802344577	663.86	Revenue	Redacted personal data	89641
Adult Social Care	GPE	People Directorate	Third Party Payments	Direct Payments	12/08/2019	9802344588	1,120.03	Revenue	Redacted personal data	90567
Adult Social Care	GPE	People Directorate	Third Party Payments	Direct Payments	12/08/2019	9802344590	936.59	Revenue	Redacted personal data	90713
Adult Social Care	GPE	People Directorate	Third Party Payments	Direct Payments	12/08/2019	9802344594	698.79	Revenue	Redacted personal data	90756
Adult Social Care	GPE	People Directorate	Third Party Payments	Direct Payments	12/08/2019	9802344602	835.53	Revenue	Redacted personal data	91345
Adult Social Care	GPE	People Directorate	Third Party Payments	Direct Payments	12/08/2019	9802344620	821.65	Revenue	Redacted personal data	92303
Adult Social Care	GPE	People Directorate	Third Party Payments	Direct Payments	12/08/2019	9802344622	1,642.21	Revenue	Redacted personal data	92382
Adult Social Care	GPE	People Directorate	Third Party Payments	Direct Payments	12/08/2019	9802344632	772.05	Revenue	Redacted personal data	93454
Adult Social Care	GPE	People Directorate	Third Party Payments	Direct Payments	12/08/2019	9802344654	694.42	Revenue	Redacted personal data	95633
Adult Social Care	GPE	People Directorate	Third Party Payments	Direct Payments	12/08/2019	9802344658	737.27	Revenue	Redacted personal data	95967
Adult Social Care	GPE	People Directorate	Third Party Payments	Direct Payments	12/08/2019	9802344671	509.53	Revenue	Redacted personal data	97490
Adult Social Care	GPE	People Directorate	Third Party Payments	Direct Payments	12/08/2019	9802344672	685.09	Revenue	Redacted personal data	97524
Adult Social Care	GPE	People Directorate	Third Party Payments	Direct Payments	12/08/2019	9802344679	527.51	Revenue	Redacted personal data	97962
Adult Social Care	GPE	People Directorate	Third Party Payments	Direct Payments	12/08/2019	9802344680	804.00	Revenue	Redacted personal data	98209
Adult Social Care	GPE	People Directorate	Third Party Payments	Direct Payments	12/08/2019	9802344683	542.01	Revenue	Redacted personal data	98432
Adult Social Care	GPE	People Directorate	Third Party Payments	Direct Payments	12/08/2019	9802344684	585.66	Revenue	Redacted personal data	98433
Adult Social Care	GPE	People Directorate	Third Party Payments	Direct Payments	12/08/2019	9802344694	574.28	Revenue	Redacted personal data	99033
Adult Social Care	GPE	People Directorate	Third Party Payments	Direct Payments	12/08/2019	Various	731.00	Revenue	Redacted personal data	99156
Adult Social Care	GPE	People Directorate	Third Party Payments	Direct Payments	12/08/2019	9802344759	739.80	Revenue	Redacted personal data	99157
Adult Social Care	GPE	People Directorate	Third Party Payments	Direct Payments	12/08/2019	Various	721.00	Revenue	Redacted personal data	99160
Adult Social Care	GPE	People Directorate	Third Party Payments	Direct Payments	12/08/2019	9802344807	2,058.30	Revenue	Redacted personal data	99292
Children's & Educational Servi	GPE	People Directorate	Third Party Payments	Direct Payments	12/08/2019	9802344843	537.80	Revenue	Redacted personal data	100397
Adult Social Care	GPE	People Directorate	Third Party Payments	Direct Payments	12/08/2019	9802344844	4,372.50	Revenue	Redacted personal data	100532
Adult Social Care	GPE	People Directorate	Third Party Payments	Direct Payments	12/08/2019	9802344845	900.75	Revenue	Redacted personal data	100532
Adult Social Care	GPE	People Directorate	Third Party Payments	Direct Payments	12/08/2019	9802344873	1,236.80	Revenue	Redacted personal data	101786
Children's & Educational Servi	GPE	People Directorate	Third Party Payments	Direct Payments	12/08/2019	Various	835.85	Revenue	Redacted personal data	104852
Adult Social Care	GPE	People Directorate	Third Party Payments	Direct Payments	12/08/2019	9802344937	562.80	Revenue	Redacted personal data	105200
Adult Social Care	GPE	People Directorate	Third Party Payments	Direct Payments	12/08/2019	9802344950	1,069.32	Revenue	Redacted personal data	105378
Adult Social Care	GPE	People Directorate	Third Party Payments	Direct Payments	12/08/2019	9802344955	870.92	Revenue	Redacted personal data	105554
Adult Social Care	GPE	People Directorate	Third Party Payments	Direct Payments	12/08/2019	9802344963	520.75	Revenue	Redacted personal data	105746
Adult Social Care	GPE	People Directorate	Third Party Payments	Direct Payments	12/08/2019	9802344984	548.45	Revenue	Redacted personal data	107177
Adult Social Care	GPE	People Directorate	Third Party Payments	Direct Payments	12/08/2019	9802344997	501.86	Revenue	Redacted personal data	107894
Adult Social Care	GPE	People Directorate	Third Party Payments	Direct Payments	12/08/2019	9802345011	768.28	Revenue	Redacted personal data	108306
Adult Social Care	GPE	People Directorate	Third Party Payments	Direct Payments	12/08/2019	9802345019	2,076.69	Revenue	Redacted personal data	108639
Adult Social Care	GPE	People Directorate	Third Party Payments	Direct Payments	12/08/2019	9802345037	1,383.90	Revenue	Redacted personal data	109210
Adult Social Care	GPE	People Directorate	Third Party Payments	Direct Payments	12/08/2019	9802345043	950.55	Revenue	Redacted personal data	109377
Adult Social Care	GPE	People Directorate	Third Party Payments	Direct Payments	12/08/2019	9802345048	1,432.59	Revenue	Redacted personal data	109579
Adult Social Care	GPE	People Directorate	Third Party Payments	Direct Payments	12/08/2019	9802345061	670.53	Revenue	Redacted personal data	110189
Adult Social Care	GPE	People Directorate	Third Party Payments	Direct Payments	12/08/2019	9802345075	2,076.69	Revenue	Redacted personal data	111044
Adult Social Care	GPE	People Directorate	Third Party Payments	Direct Payments	12/08/2019	9802345078	1,173.70	Revenue	Redacted personal data	111130
Adult Social Care	GPE	People Directorate	Third Party Payments	Direct Payments	12/08/2019	9802345102	560.97	Revenue	Redacted personal data	112381
Adult Social Care	GPE	People Directorate	Third Party Payments	Direct Payments	12/08/2019	9802345121	2,688.00	Revenue	Redacted personal data	113410
Adult Social Care	GPE	People Directorate	Third Party Payments	Direct Payments	12/08/2019	9802345123	853.82	Revenue	Redacted personal data	113410
Adult Social Care	GPE	People Directorate	Third Party Payments	Direct Payments	12/08/2019	9802345130	792.92	Revenue	Redacted personal data	113863
Adult Social Care	GPE	People Directorate	Third Party Payments	Direct Payments	12/08/2019	9802345138	532.30	Revenue	Redacted personal data	114211
Adult Social Care	GPE	People Directorate	Third Party Payments	Direct Payments	12/08/2019	9802345153	844.48	Revenue	Redacted personal data	115729
Adult Social Care	GPE	People Directorate	Third Party Payments	Direct Payments	12/08/2019	9802345155	534.00	Revenue	Redacted personal data	115994
Adult Social Care	GPE	People Directorate	Third Party Payments	Direct Payments	12/08/2019	9802345159	1,205.00	Revenue	Redacted personal data	116495
Children's & Educational Servi	GPE	People Directorate	Third Party Payments	Direct Payments	12/08/2019	9802345160	2,104.77	Revenue	Redacted personal data	116570
Adult Social Care	GPE	People Directorate	Third Party Payments	Direct Payments	12/08/2019	9802345161	803.00	Revenue	Redacted personal data	116571
Adult Social Care	GPE	People Directorate	Third Party Payments	Direct Payments	12/08/2019	9802345177	595.56	Revenue	Redacted personal data	117621
Adult Social Care	GPE	People Directorate	Third Party Payments	Direct Payments	12/08/2019	9802345217	692.87	Revenue	Redacted personal data	119975
Adult Social Care	GPE	People Directorate	Third Party Payments	Direct Payments	12/08/2019	9802345246	777.41	Revenue	Redacted personal data	122821
Adult Social Care	GPE	People Directorate	Third Party Payments	Direct Payments	12/08/2019	9802345258	598.90	Revenue	Redacted personal data	124135
Adult Social Care	GPE	People Directorate	Third Party Payments	Direct Payments	12/08/2019	9802345263	1,151.12	Revenue	Redacted personal data	124673
Adult Social Care	GPE	People Directorate	Third Party Payments	Direct Payments	12/08/2019	9802345277	1,226.98	Revenue	Redacted personal data	125476
Children's & Educational Servi	GPE	People Directorate	Third Party Payments	Direct Payments	12/08/2019	Various	562.80	Revenue	Redacted personal data	125939
Adult Social Care	GPE	People Directorate	Third Party Payments	Direct Payments	12/08/2019	9802345321	554.19	Revenue	Redacted personal data	128561

# EXPENDITURE OVER £500

August 2019



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	12/08/2019	9802345335	809.33	Revenue	Redacted personal data	129676
Adult Social Care	GPE	People Directorate	Third Party Payments	Direct Payments	12/08/2019	9802345339	731.64	Revenue	Redacted personal data	129773
Children's & Educational Servi	GPE	People Directorate	Third Party Payments	Direct Payments	12/08/2019	9802345392	1,044.36	Revenue	Redacted personal data	131855
Adult Social Care	GPE	People Directorate	Third Party Payments	Day Care Private Contractors	13/08/2019	5762347401	897.80	Revenue	The Candle Trust	23907
Adult Social Care	GPE	People Directorate	Third Party Payments	Supported Living	13/08/2019	5762346375	884.24	Revenue	Michael Batt Foundation	24569
Adult Social Care	GPE	People Directorate	Third Party Payments	Supported Living	13/08/2019	5762346403	1,547.42	Revenue	Michael Batt Foundation	24569
Adult Social Care	GPE	People Directorate	Third Party Payments	Supported Living	13/08/2019	5762346404	884.24	Revenue	Michael Batt Foundation	24569
Adult Social Care	GPE	People Directorate	Third Party Payments	Supported Living	13/08/2019	5762346405	517.23	Revenue	Michael Batt Foundation	24569
Adult Social Care	GPE	People Directorate	Third Party Payments	Supported Living	13/08/2019	5762346398	1,129.02	Revenue	Michael Batt Foundation	24569
Adult Social Care	GPE	People Directorate	Third Party Payments	Supported Living	13/08/2019	5762346394	1,657.95	Revenue	Michael Batt Foundation	24569
Adult Social Care	GPE	People Directorate	Third Party Payments	Supported Living	13/08/2019	5762346369	1,657.95	Revenue	Michael Batt Foundation	24569
Adult Social Care	GPE	People Directorate	Third Party Payments	Supported Living	13/08/2019	5762346370	517.23	Revenue	Michael Batt Foundation	24569
Adult Social Care	GPE	People Directorate	Third Party Payments	Supported Living	13/08/2019	5762346371	1,657.95	Revenue	Michael Batt Foundation	24569
Adult Social Care	GPE	People Directorate	Third Party Payments	Supported Living	13/08/2019	5762346372	517.23	Revenue	Michael Batt Foundation	24569
Adult Social Care	GPE	People Directorate	Third Party Payments	Supported Living	13/08/2019	5762346364	1,657.95	Revenue	Michael Batt Foundation	24569
Adult Social Care	GPE	People Directorate	Third Party Payments	Supported Living	13/08/2019	5762346365	1,657.95	Revenue	Michael Batt Foundation	24569
Adult Social Care	GPE	People Directorate	Third Party Payments	Supported Living	13/08/2019	5762346366	517.23	Revenue	Michael Batt Foundation	24569
Adult Social Care	GPE	People Directorate	Third Party Payments	Supported Living	13/08/2019	5762346367	517.23	Revenue	Michael Batt Foundation	24569
Adult Social Care	GPE	People Directorate	Third Party Payments	Supported Living	13/08/2019	Various	2,660.68	Revenue	Michael Batt Foundation	24569
Adult Social Care	GPE	People Directorate	Third Party Payments	Extra Care Housing	13/08/2019	5762347542	581.94	Revenue	1st Call Homecare Ltd	24717
Adult Social Care	GPE	People Directorate	Third Party Payments	Dom Care Block Contract	13/08/2019	5762347867	675.36	Revenue	1st Call Homecare Ltd	24717
Adult Social Care	GPE	People Directorate	Third Party Payments	Extra Care Housing	13/08/2019	5762347651	688.08	Revenue	1st Call Homecare Ltd	24717
Adult Social Care	GPE	People Directorate	Third Party Payments	Extra Care Housing	13/08/2019	5762347473	541.68	Revenue	1st Call Homecare Ltd	24717
Adult Social Care	GPE	People Directorate	Third Party Payments	Dom Care Block Contract	13/08/2019	5762347885	506.52	Revenue	1st Call Homecare Ltd	24717
Adult Social Care	GPE	People Directorate	Third Party Payments	Dom Care Block Contract	13/08/2019	5762347795	619.08	Revenue	1st Call Homecare Ltd	24717
Adult Social Care	GPE	People Directorate	Third Party Payments	Various	13/08/2019	Various	44,406.72	Revenue	1st Call Homecare Ltd	24717
Adult Social Care	GPE	People Directorate	Third Party Payments	Supported Living	13/08/2019	5762346352	709.20	Revenue	The Durnford Society Ltd	25466
Adult Social Care	GPE	People Directorate	Third Party Payments	Supported Living	13/08/2019	5762346356	772.24	Revenue	The Durnford Society Ltd	25466
Adult Social Care	GPE	People Directorate	Third Party Payments	Supported Living	13/08/2019	5762346359	1,497.20	Revenue	The Durnford Society Ltd	25466
Adult Social Care	GPE	People Directorate	Third Party Payments	Supported Living	13/08/2019	5762346360	517.23	Revenue	The Durnford Society Ltd	25466
Adult Social Care	GPE	People Directorate	Third Party Payments	Supported Living	13/08/2019	5762346347	583.12	Revenue	The Durnford Society Ltd	25466
Adult Social Care	GPE	People Directorate	Third Party Payments	Supported Living	13/08/2019	5762346351	1,371.12	Revenue	The Durnford Society Ltd	25466
Adult Social Care	GPE	People Directorate	Third Party Payments	Supported Living	13/08/2019	5762346353	772.24	Revenue	The Durnford Society Ltd	25466
Adult Social Care	GPE	People Directorate	Third Party Payments	Supported Living	13/08/2019	5762346323	535.84	Revenue	The Durnford Society Ltd	25466
Adult Social Care	GPE	People Directorate	Third Party Payments	Supported Living	13/08/2019	5762346324	517.23	Revenue	The Durnford Society Ltd	25466
Adult Social Care	GPE	People Directorate	Third Party Payments	Supported Living	13/08/2019	5762346321	1,891.20	Revenue	The Durnford Society Ltd	25466
Adult Social Care	GPE	People Directorate	Third Party Payments	Supported Living	13/08/2019	5762346322	1,843.92	Revenue	The Durnford Society Ltd	25466
Adult Social Care	GPE	People Directorate	Third Party Payments	Supported Living	13/08/2019	5762346310	992.88	Revenue	The Durnford Society Ltd	25466
Adult Social Care	GPE	People Directorate	Third Party Payments	Supported Living	13/08/2019	5762346312	512.20	Revenue	The Durnford Society Ltd	25466
Adult Social Care	GPE	People Directorate	Third Party Payments	Supported Living	13/08/2019	5762346313	1,985.76	Revenue	The Durnford Society Ltd	25466
Adult Social Care	GPE	People Directorate	Third Party Payments	Supported Living	13/08/2019	5762346314	992.88	Revenue	The Durnford Society Ltd	25466
Adult Social Care	GPE	People Directorate	Third Party Payments	Supported Living	13/08/2019	5762346305	1,008.64	Revenue	The Durnford Society Ltd	25466
Adult Social Care	GPE	People Directorate	Third Party Payments	Supported Living	13/08/2019	5762346307	1,087.44	Revenue	The Durnford Society Ltd	25466
Adult Social Care	GPE	People Directorate	Third Party Payments	Supported Living	13/08/2019	5762346308	1,654.80	Revenue	The Durnford Society Ltd	25466
Adult Social Care	GPE	People Directorate	Third Party Payments	Supported Living	13/08/2019	5762346303	517.23	Revenue	The Durnford Society Ltd	25466
Adult Social Care	GPE	People Directorate	Third Party Payments	Supported Living	13/08/2019	Various	6,362.45	Revenue	The Durnford Society Ltd	25466
Adult Social Care	GPE	People Directorate	Third Party Payments	Supported Living	13/08/2019	5762346548	1,351.00	Revenue	The Regard Partnership Ltd	27695
Adult Social Care	GPE	People Directorate	Third Party Payments	Supported Living	13/08/2019	5762346552	648.48	Revenue	The Regard Partnership Ltd	27695
Adult Social Care	GPE	People Directorate	Third Party Payments	Supported Living	13/08/2019	5762346520	826.04	Revenue	The Regard Partnership Ltd	27695
Adult Social Care	GPE	People Directorate	Third Party Payments	Supported Living	13/08/2019	5762346558	1,945.44	Revenue	The Regard Partnership Ltd	27695
Adult Social Care	GPE	People Directorate	Third Party Payments	Supported Living	13/08/2019	5762346549	1,242.92	Revenue	The Regard Partnership Ltd	27695
Adult Social Care	GPE	People Directorate	Third Party Payments	Supported Living	13/08/2019	5762346550	540.40	Revenue	The Regard Partnership Ltd	27695
Adult Social Care	GPE	People Directorate	Third Party Payments	Supported Living	13/08/2019	5762346556	548.12	Revenue	The Regard Partnership Ltd	27695
Adult Social Care	GPE	People Directorate	Third Party Payments	Supported Living	13/08/2019	5762346544	517.23	Revenue	The Regard Partnership Ltd	27695
Adult Social Care	GPE	People Directorate	Third Party Payments	Supported Living	13/08/2019	5762346547	972.72	Revenue	The Regard Partnership Ltd	27695
Adult Social Care	GPE	People Directorate	Third Party Payments	Supported Living	13/08/2019	5762346530	517.24	Revenue	The Regard Partnership Ltd	27695
Adult Social Care	GPE	People Directorate	Third Party Payments	Supported Living	13/08/2019	5762346519	2,053.52	Revenue	The Regard Partnership Ltd	27695
Adult Social Care	GPE	People Directorate	Third Party Payments	Supported Living	13/08/2019	5762346528	841.48	Revenue	The Regard Partnership Ltd	27695
Adult Social Care	GPE	People Directorate	Third Party Payments	Supported Living	13/08/2019	5762346545	1,296.96	Revenue	The Regard Partnership Ltd	27695
Adult Social Care	GPE	People Directorate	Third Party Payments	Supported Living	13/08/2019	Various	3,593.81	Revenue	The Regard Partnership Ltd	27695



# EXPENDITURE OVER £500

August 2019



Service label	Service code	Organisational unit	Expenditure category	Detailed Expenses type	Date	Transaction Number	Amount	Capital/ Revenue	Supplier Name	Supplier ID
Adult Social Care	GPE	People Directorate	Third Party Payments	Supported Living	13/08/2019	5762346709	517.23	Revenue	Selborne Care Limited	61984
Adult Social Care	GPE	People Directorate	Third Party Payments	Supported Living	13/08/2019	5762346701	517.23	Revenue	Selborne Care Limited	61984
Adult Social Care	GPE	People Directorate	Third Party Payments	Supported Living	13/08/2019	5762346702	517.23	Revenue	Selborne Care Limited	61984
Adult Social Care	GPE	People Directorate	Third Party Payments	Supported Living	13/08/2019	5762346705	1,648.50	Revenue	Selborne Care Limited	61984
Adult Social Care	GPE	People Directorate	Third Party Payments	Supported Living	13/08/2019	5762346707	855.65	Revenue	Selborne Care Limited	61984
Adult Social Care	GPE	People Directorate	Third Party Payments	Supported Living	13/08/2019	5762346695	1,648.50	Revenue	Selborne Care Limited	61984
Adult Social Care	GPE	People Directorate	Third Party Payments	Supported Living	13/08/2019	5762346696	517.23	Revenue	Selborne Care Limited	61984
Adult Social Care	GPE	People Directorate	Third Party Payments	Supported Living	13/08/2019	5762346700	517.23	Revenue	Selborne Care Limited	61984
Adult Social Care	GPE	People Directorate	Third Party Payments	Supported Living	13/08/2019	5762346692	1,428.70	Revenue	Selborne Care Limited	61984
Adult Social Care	GPE	People Directorate	Third Party Payments	Supported Living	13/08/2019	5762346694	1,020.50	Revenue	Selborne Care Limited	61984
Adult Social Care	GPE	People Directorate	Third Party Payments	Supported Living	13/08/2019	5762346732	517.23	Revenue	Selborne Care Limited	61984
Adult Social Care	GPE	People Directorate	Third Party Payments	Supported Living	13/08/2019	5762346736	1,648.50	Revenue	Selborne Care Limited	61984
Adult Social Care	GPE	People Directorate	Third Party Payments	Supported Living	13/08/2019	5762346739	785.00	Revenue	Selborne Care Limited	61984
Adult Social Care	GPE	People Directorate	Third Party Payments	Supported Living	13/08/2019	Various	6,081.11	Revenue	Selborne Care Limited	61984
Adult Social Care	GPE	People Directorate	Third Party Payments	Dom Care Private Contractors	13/08/2019	Various	2,596.92	Revenue	Plymouth Care Services Ltd	65277
Adult Social Care	GPE	People Directorate	Third Party Payments	Supported Living	13/08/2019	Various	1,557.29	Revenue	Plymouth Independent Living	71895
Adult Social Care	GPE	People Directorate	Third Party Payments	Dom Care Block Contract	13/08/2019	5762348065	1,688.40	Revenue	Nurse Plus & Care Plus (UK) Ltd	79730
Adult Social Care	GPE	People Directorate	Third Party Payments	Dom Care Private Contractors	13/08/2019	5762348124	2,380.00	Revenue	Nurse Plus & Care Plus (UK) Ltd	79730
Adult Social Care	GPE	People Directorate	Third Party Payments	Dom Care Block Contract	13/08/2019	5762348178	506.52	Revenue	Nurse Plus & Care Plus (UK) Ltd	79730
Adult Social Care	GPE	People Directorate	Third Party Payments	Dom Care Block Contract	13/08/2019	5762348136	506.52	Revenue	Nurse Plus & Care Plus (UK) Ltd	79730
Adult Social Care	GPE	People Directorate	Third Party Payments	Dom Care Block Contract	13/08/2019	5762348067	739.68	Revenue	Nurse Plus & Care Plus (UK) Ltd	79730
Adult Social Care	GPE	People Directorate	Third Party Payments	Dom Care Block Contract	13/08/2019	5762348131	675.36	Revenue	Nurse Plus & Care Plus (UK) Ltd	79730
Adult Social Care	GPE	People Directorate	Third Party Payments	Dom Care Block Contract	13/08/2019	5762348129	562.80	Revenue	Nurse Plus & Care Plus (UK) Ltd	79730
Adult Social Care	GPE	People Directorate	Third Party Payments	Dom Care Block Contract	13/08/2019	5762348149	675.36	Revenue	Nurse Plus & Care Plus (UK) Ltd	79730
Adult Social Care	GPE	People Directorate	Third Party Payments	Dom Care Private Contractors	13/08/2019	5762348028	980.00	Revenue	Nurse Plus & Care Plus (UK) Ltd	79730
Adult Social Care	GPE	People Directorate	Third Party Payments	Dom Care Block Contract	13/08/2019	5762348055	787.92	Revenue	Nurse Plus & Care Plus (UK) Ltd	79730
Adult Social Care	GPE	People Directorate	Third Party Payments	Dom Care Block Contract	13/08/2019	5762348057	619.08	Revenue	Nurse Plus & Care Plus (UK) Ltd	79730
Adult Social Care	GPE	People Directorate	Third Party Payments	Dom Care Block Contract	13/08/2019	5762348127	808.02	Revenue	Nurse Plus & Care Plus (UK) Ltd	79730
Adult Social Care	GPE	People Directorate	Third Party Payments	Dom Care Block Contract	13/08/2019	5762348135	643.20	Revenue	Nurse Plus & Care Plus (UK) Ltd	79730
Adult Social Care	GPE	People Directorate	Third Party Payments	Various	13/08/2019	Various	12,666.32	Revenue	Nurse Plus & Care Plus (UK) Ltd	79730
Adult Social Care	GPE	People Directorate	Third Party Payments	Supported Living	13/08/2019	5762346830	1,161.00	Revenue	Yourway Support Services Ltd	82267
Adult Social Care	GPE	People Directorate	Third Party Payments	Supported Living	13/08/2019	5762346831	517.23	Revenue	Yourway Support Services Ltd	82267
Adult Social Care	GPE	People Directorate	Third Party Payments	Supported Living	13/08/2019	5762346843	975.24	Revenue	Yourway Support Services Ltd	82267
Adult Social Care	GPE	People Directorate	Third Party Payments	Supported Living	13/08/2019	5762346860	1,517.04	Revenue	Yourway Support Services Ltd	82267
Adult Social Care	GPE	People Directorate	Third Party Payments	Supported Living	13/08/2019	5762346862	517.23	Revenue	Yourway Support Services Ltd	82267
Adult Social Care	GPE	People Directorate	Third Party Payments	Supported Living	13/08/2019	5762346854	696.60	Revenue	Yourway Support Services Ltd	82267
Adult Social Care	GPE	People Directorate	Third Party Payments	Supported Living	13/08/2019	Various	4,133.88	Revenue	Yourway Support Services Ltd	82267
Adult Social Care	GPE	People Directorate	Third Party Payments	Supported Living	13/08/2019	5762346887	821.08	Revenue	Mencap	82716
Adult Social Care	GPE	People Directorate	Third Party Payments	Supported Living	13/08/2019	5762346866	663.18	Revenue	Mencap	82716
Adult Social Care	GPE	People Directorate	Third Party Payments	Supported Living	13/08/2019	5762346876	663.18	Revenue	Mencap	82716
Adult Social Care	GPE	People Directorate	Third Party Payments	Supported Living	13/08/2019	5762346882	663.18	Revenue	Mencap	82716
Adult Social Care	GPE	People Directorate	Third Party Payments	Supported Living	13/08/2019	5762346891	505.28	Revenue	Mencap	82716
Adult Social Care	GPE	People Directorate	Third Party Payments	Supported Living	13/08/2019	5762346895	1,626.37	Revenue	Mencap	82716
Adult Social Care	GPE	People Directorate	Third Party Payments	Supported Living	13/08/2019	5762346884	663.18	Revenue	Mencap	82716
Adult Social Care	GPE	People Directorate	Third Party Payments	Supported Living	13/08/2019	5762346869	1,657.95	Revenue	Mencap	82716
Adult Social Care	GPE	People Directorate	Third Party Payments	Supported Living	13/08/2019	5762346913	517.23	Revenue	Mencap	82716
Adult Social Care	GPE	People Directorate	Third Party Payments	Supported Living	13/08/2019	5762346912	1,879.01	Revenue	Mencap	82716
Adult Social Care	GPE	People Directorate	Third Party Payments	Supported Living	13/08/2019	Various	7,740.29	Revenue	Mencap	82716
Adult Social Care	GPE	People Directorate	Third Party Payments	Supported Living	13/08/2019	5762346934	526.05	Revenue	Caraston Hall Support & Housing	91992
Adult Social Care	GPE	People Directorate	Third Party Payments	Supported Living	13/08/2019	5762346926	525.42	Revenue	Caraston Hall Support & Housing	91992
Adult Social Care	GPE	People Directorate	Third Party Payments	Supported Living	13/08/2019	5762346931	525.50	Revenue	Caraston Hall Support & Housing	91992
Adult Social Care	GPE	People Directorate	Third Party Payments	Supported Living	13/08/2019	5762346932	526.05	Revenue	Caraston Hall Support & Housing	91992
Adult Social Care	GPE	People Directorate	Third Party Payments	Supported Living	13/08/2019	Various	1,369.10	Revenue	Caraston Hall Support & Housing	91992
Adult Social Care	GPE	People Directorate	Third Party Payments	Dom Care Private Contractors	13/08/2019	5762348194	562.80	Revenue	Premier Care (Plymouth) Ltd	96574
Adult Social Care	GPE	People Directorate	Third Party Payments	Dom Care Private Contractors	13/08/2019	5762348210	1,181.88	Revenue	Premier Care (Plymouth) Ltd	96574
Adult Social Care	GPE	People Directorate	Third Party Payments	Dom Care Private Contractors	13/08/2019	5762348193	570.84	Revenue	Premier Care (Plymouth) Ltd	96574
Adult Social Care	GPE	People Directorate	Third Party Payments	Dom Care Private Contractors	13/08/2019	5762348204	546.72	Revenue	Premier Care (Plymouth) Ltd	96574
Adult Social Care	GPE	People Directorate	Third Party Payments	Supported Living	13/08/2019	5762346981	1,645.35	Revenue	Premier Care (Plymouth) Ltd	96574
Adult Social Care	GPE	People Directorate	Third Party Payments	Supported Living	13/08/2019	5762346986	517.23	Revenue	Premier Care (Plymouth) Ltd	96574
Adult Social Care	GPE	People Directorate	Third Party Payments	Supported Living	13/08/2019	5762346976	1,096.90	Revenue	Premier Care (Plymouth) Ltd	96574

# EXPENDITURE OVER £500

August 2019



Service label	Service code	Organisational unit	Expenditure category	Detailed Expenses type	Date	Transaction Number	Amount	Capital/ Revenue	Supplier Name	Supplier ID
Adult Social Care	GPE	People Directorate	Third Party Payments	Supported Living	13/08/2019	5762347018	1,974.42	Revenue	Premier Care (Plymouth) Ltd	96574
Adult Social Care	GPE	People Directorate	Third Party Payments	Supported Living	13/08/2019	5762347010	1,645.35	Revenue	Premier Care (Plymouth) Ltd	96574
Adult Social Care	GPE	People Directorate	Third Party Payments	Supported Living	13/08/2019	5762347013	540.62	Revenue	Premier Care (Plymouth) Ltd	96574
Adult Social Care	GPE	People Directorate	Third Party Payments	Supported Living	13/08/2019	5762347015	1,645.35	Revenue	Premier Care (Plymouth) Ltd	96574
Adult Social Care	GPE	People Directorate	Third Party Payments	Supported Living	13/08/2019	5762347003	1,206.59	Revenue	Premier Care (Plymouth) Ltd	96574
Adult Social Care	GPE	People Directorate	Third Party Payments	Supported Living	13/08/2019	5762347004	1,645.35	Revenue	Premier Care (Plymouth) Ltd	96574
Adult Social Care	GPE	People Directorate	Third Party Payments	Supported Living	13/08/2019	5762347005	1,645.35	Revenue	Premier Care (Plymouth) Ltd	96574
Adult Social Care	GPE	People Directorate	Third Party Payments	Supported Living	13/08/2019	5762347007	987.21	Revenue	Premier Care (Plymouth) Ltd	96574
Adult Social Care	GPE	People Directorate	Third Party Payments	Supported Living	13/08/2019	5762347009	1,535.66	Revenue	Premier Care (Plymouth) Ltd	96574
Adult Social Care	GPE	People Directorate	Third Party Payments	Supported Living	13/08/2019	5762346997	1,645.35	Revenue	Premier Care (Plymouth) Ltd	96574
Adult Social Care	GPE	People Directorate	Third Party Payments	Supported Living	13/08/2019	5762346998	1,614.01	Revenue	Premier Care (Plymouth) Ltd	96574
Adult Social Care	GPE	People Directorate	Third Party Payments	Supported Living	13/08/2019	5762346999	1,269.27	Revenue	Premier Care (Plymouth) Ltd	96574
Adult Social Care	GPE	People Directorate	Third Party Payments	Supported Living	13/08/2019	5762347000	517.23	Revenue	Premier Care (Plymouth) Ltd	96574
Adult Social Care	GPE	People Directorate	Third Party Payments	Supported Living	13/08/2019	5762347001	1,363.32	Revenue	Premier Care (Plymouth) Ltd	96574
Adult Social Care	GPE	People Directorate	Third Party Payments	Supported Living	13/08/2019	5762347002	517.23	Revenue	Premier Care (Plymouth) Ltd	96574
Adult Social Care	GPE	People Directorate	Third Party Payments	Supported Living	13/08/2019	5762346985	658.14	Revenue	Premier Care (Plymouth) Ltd	96574
Adult Social Care	GPE	People Directorate	Third Party Payments	Supported Living	13/08/2019	5762346988	705.14	Revenue	Premier Care (Plymouth) Ltd	96574
Adult Social Care	GPE	People Directorate	Third Party Payments	Supported Living	13/08/2019	5762346996	517.23	Revenue	Premier Care (Plymouth) Ltd	96574
Adult Social Care	GPE	People Directorate	Third Party Payments	Supported Living	13/08/2019	5762346978	517.23	Revenue	Premier Care (Plymouth) Ltd	96574
Adult Social Care	GPE	People Directorate	Third Party Payments	Supported Living	13/08/2019	5762346984	517.23	Revenue	Premier Care (Plymouth) Ltd	96574
Adult Social Care	GPE	People Directorate	Third Party Payments	Supported Living	13/08/2019	5762347035	1,096.90	Revenue	Premier Care (Plymouth) Ltd	96574
Adult Social Care	GPE	People Directorate	Third Party Payments	Supported Living	13/08/2019	5762347028	822.71	Revenue	Premier Care (Plymouth) Ltd	96574
Adult Social Care	GPE	People Directorate	Third Party Payments	Supported Living	13/08/2019	5762347029	822.71	Revenue	Premier Care (Plymouth) Ltd	96574
Adult Social Care	GPE	People Directorate	Third Party Payments	Supported Living	13/08/2019	5762347032	689.50	Revenue	Premier Care (Plymouth) Ltd	96574
Adult Social Care	GPE	People Directorate	Third Party Payments	Supported Living	13/08/2019	5762347033	564.13	Revenue	Premier Care (Plymouth) Ltd	96574
Adult Social Care	GPE	People Directorate	Third Party Payments	Supported Living	13/08/2019	5762347022	924.53	Revenue	Premier Care (Plymouth) Ltd	96574
Adult Social Care	GPE	People Directorate	Third Party Payments	Supported Living	13/08/2019	5762347024	517.23	Revenue	Premier Care (Plymouth) Ltd	96574
Adult Social Care	GPE	People Directorate	Third Party Payments	Supported Living	13/08/2019	5762347025	1,535.66	Revenue	Premier Care (Plymouth) Ltd	96574
Adult Social Care	GPE	People Directorate	Third Party Payments	Supported Living	13/08/2019	5762347026	1,645.35	Revenue	Premier Care (Plymouth) Ltd	96574
Adult Social Care	GPE	People Directorate	Third Party Payments	Supported Living	13/08/2019	5762347020	1,269.28	Revenue	Premier Care (Plymouth) Ltd	96574
Adult Social Care	GPE	People Directorate	Third Party Payments	Various	13/08/2019	Various	9,804.50	Revenue	Premier Care (Plymouth) Ltd	96574
Adult Social Care	GPE	People Directorate	Third Party Payments	Supported Living	13/08/2019	5762347076	690.35	Revenue	Ashlong Domicillary care	98657
Adult Social Care	GPE	People Directorate	Third Party Payments	Supported Living	13/08/2019	5762347052	1,392.59	Revenue	Ashlong Domicillary care	98657
Adult Social Care	GPE	People Directorate	Third Party Payments	Supported Living	13/08/2019	5762347040	531.65	Revenue	Ashlong Domicillary care	98657
Adult Social Care	GPE	People Directorate	Third Party Payments	Supported Living	13/08/2019	5762347056	1,444.17	Revenue	Ashlong Domicillary care	98657
Adult Social Care	GPE	People Directorate	Third Party Payments	Supported Living	13/08/2019	5762347085	539.59	Revenue	Ashlong Domicillary care	98657
Adult Social Care	GPE	People Directorate	Third Party Payments	Supported Living	13/08/2019	5762347100	503.90	Revenue	Ashlong Domicillary care	98657
Adult Social Care	GPE	People Directorate	Third Party Payments	Supported Living	13/08/2019	Various	12,285.34	Revenue	Ashlong Domicillary care	98657
Adult Social Care	GPE	People Directorate	Third Party Payments	Supported Living	13/08/2019	5762347103	812.70	Revenue	Independence Homes Ltd	99784
Adult Social Care	GPE	People Directorate	Third Party Payments	Various	13/08/2019	Various	611.76	Revenue	Steps Ahead Care and Support Ltd	101260
Adult Social Care	GPE	People Directorate	Third Party Payments	Dom Care Private Contractors	13/08/2019	Various	1,716.54	Revenue	Creative Living Care Services	102949
Adult Social Care	GPE	People Directorate	Third Party Payments	Dom Care Private Contractors	13/08/2019	5762348329	731.64	Revenue	4uSupport	105939
Adult Social Care	GPE	People Directorate	Third Party Payments	Dom Care Private Contractors	13/08/2019	5762348268	675.36	Revenue	4uSupport	105939
Adult Social Care	GPE	People Directorate	Third Party Payments	Dom Care Private Contractors	13/08/2019	5762348321	619.08	Revenue	4uSupport	105939
Adult Social Care	GPE	People Directorate	Third Party Payments	Dom Care Private Contractors	13/08/2019	5762348337	619.08	Revenue	4uSupport	105939
Adult Social Care	GPE	People Directorate	Third Party Payments	Dom Care Private Contractors	13/08/2019	5762348287	506.52	Revenue	4uSupport	105939
Adult Social Care	GPE	People Directorate	Third Party Payments	Dom Care Private Contractors	13/08/2019	5762348265	506.52	Revenue	4uSupport	105939
Adult Social Care	GPE	People Directorate	Third Party Payments	Dom Care Private Contractors	13/08/2019	5762348277	675.36	Revenue	4uSupport	105939
Adult Social Care	GPE	People Directorate	Third Party Payments	Dom Care Private Contractors	13/08/2019	5762348264	619.08	Revenue	4uSupport	105939
Adult Social Care	GPE	People Directorate	Third Party Payments	Dom Care Private Contractors	13/08/2019	5762348333	506.52	Revenue	4uSupport	105939
Adult Social Care	GPE	People Directorate	Third Party Payments	Dom Care Private Contractors	13/08/2019	Various	8,015.88	Revenue	4uSupport	105939
Adult Social Care	GPE	People Directorate	Third Party Payments	Supported Living	13/08/2019	5762347106	1,403.83	Revenue	National Autistic Society	106516
Adult Social Care	GPE	People Directorate	Third Party Payments	Various	13/08/2019	Various	1,038.32	Revenue	National Autistic Society	106516
Adult Social Care	GPE	People Directorate	Third Party Payments	Dom Care Private Contractors	13/08/2019	Various	3,183.30	Revenue	Homelife Carers Ltd	108022
Adult Social Care	GPE	People Directorate	Third Party Payments	Supported Living	13/08/2019	5762347130	832.10	Revenue	Plymouth Supported Living	108204
Adult Social Care	GPE	People Directorate	Third Party Payments	Supported Living	13/08/2019	5762347113	1,004.80	Revenue	Plymouth Supported Living	108204
Adult Social Care	GPE	People Directorate	Third Party Payments	Supported Living	13/08/2019	5762347117	1,208.90	Revenue	Plymouth Supported Living	108204
Adult Social Care	GPE	People Directorate	Third Party Payments	Supported Living	13/08/2019	5762347144	737.90	Revenue	Plymouth Supported Living	108204
Adult Social Care	GPE	People Directorate	Third Party Payments	Supported Living	13/08/2019	5762347114	839.96	Revenue	Plymouth Supported Living	108204
Adult Social Care	GPE	People Directorate	Third Party Payments	Supported Living	13/08/2019	5762347115	612.30	Revenue	Plymouth Supported Living	108204



# EXPENDITURE OVER £500

August 2019



Service label	Service code	Organisational unit	Expenditure category	Detailed Expenses type	Date	Transaction Number	Amount	Capital/ Revenue	Supplier Name	Supplier ID
Adult Social Care	GPE	People Directorate	Third Party Payments	Supported Living	13/08/2019	5762347302	517.23	Revenue	I-Grow Care and Support Ltd	112728
Adult Social Care	GPE	People Directorate	Third Party Payments	Supported Living	13/08/2019	Various	3,209.71	Revenue	I-Grow Care and Support Ltd	112728
Adult Social Care	GPE	People Directorate	Third Party Payments	Dom Care Private Contractors	13/08/2019	Various	872.68	Revenue	Purple Balm Ltd	115650
Adult Social Care	GPE	People Directorate	Third Party Payments	Supported Living	13/08/2019	5762347370	1,441.65	Revenue	Support'ed Limited	117369
Adult Social Care	GPE	People Directorate	Third Party Payments	Supported Living	13/08/2019	5762347364	1,441.65	Revenue	Support'ed Limited	117369
Adult Social Care	GPE	People Directorate	Third Party Payments	Supported Living	13/08/2019	5762347345	846.18	Revenue	Support'ed Limited	117369
Adult Social Care	GPE	People Directorate	Third Party Payments	Supported Living	13/08/2019	5762347348	548.45	Revenue	Support'ed Limited	117369
Adult Social Care	GPE	People Directorate	Third Party Payments	Supported Living	13/08/2019	Various	2,976.80	Revenue	Support'ed Limited	117369
Adult Social Care	GPE	People Directorate	Third Party Payments	Supported Living	13/08/2019	5762347372	517.23	Revenue	KPW Newkey Ltd	118020
Adult Social Care	GPE	People Directorate	Third Party Payments	Supported Living	13/08/2019	5762347373	660.00	Revenue	KPW Newkey Ltd	118020
Adult Social Care	GPE	People Directorate	Third Party Payments	Supported Living	13/08/2019	5762347375	517.23	Revenue	Beyond Limits	118031
Adult Social Care	GPE	People Directorate	Third Party Payments	Supported Living	13/08/2019	5762347376	1,215.06	Revenue	Beyond Limits	118031
Adult Social Care	GPE	People Directorate	Third Party Payments	Supported Living	13/08/2019	5762346609	772.73	Revenue	Pioneering Independence Ltd	118971
Adult Social Care	GPE	People Directorate	Third Party Payments	Supported Living	13/08/2019	5762346596	630.80	Revenue	Pioneering Independence Ltd	118971
Adult Social Care	GPE	People Directorate	Third Party Payments	Supported Living	13/08/2019	5762346600	946.20	Revenue	Pioneering Independence Ltd	118971
Adult Social Care	GPE	People Directorate	Third Party Payments	Supported Living	13/08/2019	5762346603	551.95	Revenue	Pioneering Independence Ltd	118971
Adult Social Care	GPE	People Directorate	Third Party Payments	Supported Living	13/08/2019	5762346589	1,655.85	Revenue	Pioneering Independence Ltd	118971
Adult Social Care	GPE	People Directorate	Third Party Payments	Supported Living	13/08/2019	5762346590	517.23	Revenue	Pioneering Independence Ltd	118971
Adult Social Care	GPE	People Directorate	Third Party Payments	Supported Living	13/08/2019	5762346592	993.51	Revenue	Pioneering Independence Ltd	118971
Adult Social Care	GPE	People Directorate	Third Party Payments	Supported Living	13/08/2019	5762346594	1,655.85	Revenue	Pioneering Independence Ltd	118971
Adult Social Care	GPE	People Directorate	Third Party Payments	Supported Living	13/08/2019	5762346581	1,655.85	Revenue	Pioneering Independence Ltd	118971
Adult Social Care	GPE	People Directorate	Third Party Payments	Supported Living	13/08/2019	5762346582	517.23	Revenue	Pioneering Independence Ltd	118971
Adult Social Care	GPE	People Directorate	Third Party Payments	Supported Living	13/08/2019	5762346583	1,655.85	Revenue	Pioneering Independence Ltd	118971
Adult Social Care	GPE	People Directorate	Third Party Payments	Supported Living	13/08/2019	5762346584	517.23	Revenue	Pioneering Independence Ltd	118971
Adult Social Care	GPE	People Directorate	Third Party Payments	Supported Living	13/08/2019	5762346585	662.34	Revenue	Pioneering Independence Ltd	118971
Adult Social Care	GPE	People Directorate	Third Party Payments	Supported Living	13/08/2019	5762346575	1,214.29	Revenue	Pioneering Independence Ltd	118971
Adult Social Care	GPE	People Directorate	Third Party Payments	Supported Living	13/08/2019	5762346578	544.07	Revenue	Pioneering Independence Ltd	118971
Adult Social Care	GPE	People Directorate	Third Party Payments	Supported Living	13/08/2019	Various	4,154.28	Revenue	Pioneering Independence Ltd	118971
Adult Social Care	GPE	People Directorate	Third Party Payments	Supported Living	13/08/2019	5762347377	1,470.00	Revenue	UK Evolve Ltd	120729
Adult Social Care	GPE	People Directorate	Third Party Payments	Supported Living	13/08/2019	Various	884.00	Revenue	Guinness Care Supported Living Services	122639
Adult Social Care	GPE	People Directorate	Third Party Payments	Dom Care Private Contractors	13/08/2019	Various	3,638.10	Revenue	Assistants at Hand	124057
Adult Social Care	GPE	People Directorate	Third Party Payments	Supported Living	13/08/2019	5762347381	532.00	Revenue	Accedo Care Ltd	124324
Adult Social Care	GPE	People Directorate	Third Party Payments	Supported Living	13/08/2019	5762347384	1,249.72	Revenue	CareTech Community Services Limited	124957
Adult Social Care	GPE	People Directorate	Third Party Payments	Supported Living	13/08/2019	5762347385	1,400.40	Revenue	Quality Lifestyle Ltd	125380
Adult Social Care	GPE	People Directorate	Third Party Payments	Supported Living	13/08/2019	5762347388	871.36	Revenue	Quality Lifestyle Ltd	125380
Adult Social Care	GPE	People Directorate	Third Party Payments	Dom Care Private Contractors	13/08/2019	5762349381	582.75	Revenue	Midshires Care Ltd	125766
Adult Social Care	GPE	People Directorate	Third Party Payments	Dom Care Private Contractors	13/08/2019	5762349384	582.75	Revenue	Midshires Care Ltd	125766
Adult Social Care	GPE	People Directorate	Third Party Payments	Dom Care Private Contractors	13/08/2019	5762349403	638.25	Revenue	Midshires Care Ltd	125766
Adult Social Care	GPE	People Directorate	Third Party Payments	Dom Care Private Contractors	13/08/2019	5762349387	582.75	Revenue	Midshires Care Ltd	125766
Adult Social Care	GPE	People Directorate	Third Party Payments	Dom Care Private Contractors	13/08/2019	5762349382	510.30	Revenue	Midshires Care Ltd	125766
Adult Social Care	GPE	People Directorate	Third Party Payments	Dom Care Private Contractors	13/08/2019	Various	3,487.73	Revenue	Midshires Care Ltd	125766
Adult Social Care	GPE	People Directorate	Third Party Payments	Dom Care Private Contractors	13/08/2019	5762349412	959.40	Revenue	Tamar Care Services	127160
Adult Social Care	GPE	People Directorate	Third Party Payments	Dom Care Private Contractors	13/08/2019	Various	6,662.50	Revenue	Tamar Care Services	127160
Adult Social Care	GPE	People Directorate	Third Party Payments	Dom Care Private Contractors	13/08/2019	Various	1,369.40	Revenue	Peninsular Care Devon	127209
Adult Social Care	GPE	People Directorate	Third Party Payments	Supported Living	13/08/2019	Various	775.77	Revenue	Drake Homecare Limited	127299
Adult Social Care	GPE	People Directorate	Third Party Payments	Dom Care Private Contractors	13/08/2019	5762349523	1,189.00	Revenue	Teonfa Care	130533
Adult Social Care	GPE	People Directorate	Third Party Payments	Dom Care Private Contractors	13/08/2019	5762349514	516.60	Revenue	Teonfa Care	130533
Adult Social Care	GPE	People Directorate	Third Party Payments	Dom Care Private Contractors	13/08/2019	5762349513	516.60	Revenue	Teonfa Care	130533
Adult Social Care	GPE	People Directorate	Third Party Payments	Dom Care Private Contractors	13/08/2019	5762349526	516.60	Revenue	Teonfa Care	130533
Adult Social Care	GPE	People Directorate	Third Party Payments	Dom Care Private Contractors	13/08/2019	5762349537	631.40	Revenue	Teonfa Care	130533
Adult Social Care	GPE	People Directorate	Third Party Payments	Dom Care Private Contractors	13/08/2019	Various	5,518.60	Revenue	Teonfa Care	130533
Adult Social Care	GPE	People Directorate	Third Party Payments	Supported Living	13/08/2019	5762347398	945.00	Revenue	Voyage 1 Limited	130789
Adult Social Care	GPE	People Directorate	Third Party Payments	Dom Care Private Contractors	13/08/2019	5762349574	687.12	Revenue	Collingswood Care Limited	131215
Adult Social Care	GPE	People Directorate	Third Party Payments	Dom Care Private Contractors	13/08/2019	5762349569	515.34	Revenue	Collingswood Care Limited	131215
Adult Social Care	GPE	People Directorate	Third Party Payments	Dom Care Private Contractors	13/08/2019	5762349566	584.87	Revenue	Collingswood Care Limited	131215
Adult Social Care	GPE	People Directorate	Third Party Payments	Dom Care Private Contractors	13/08/2019	5762349567	515.34	Revenue	Collingswood Care Limited	131215
Adult Social Care	GPE	People Directorate	Third Party Payments	Dom Care Private Contractors	13/08/2019	Various	2,621.69	Revenue	Collingswood Care Limited	131215
Adult Social Care	GPE	People Directorate	Third Party Payments	Supported Living	13/08/2019	5762347400	1,440.60	Revenue	Stepping Forward Support LTD	131414
Adult Social Care	GPE	People Directorate	Third Party Payments	Supported Living	13/08/2019	5762347402	560.00	Revenue	Stepping Forward Support LTD	131414
Capital	CPL	Place Directorate	Capital Expenditure	Private Contractor - SWH	13/08/2019	HM0021985	878.54	Capital	South West Highways	25551



# EXPENDITURE OVER £500

August 2019



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	13/08/2019	HM0021985	890.54	Capital	South West Highways	25551
Capital	CPL	Place Directorate	Capital Expenditure	Private Contractor - SWH	13/08/2019	HM0021985	32,512.17	Capital	South West Highways	25551
Capital	CPL	Place Directorate	Capital Expenditure	Private Contractor - SWH	13/08/2019	HM0021985	47,625.54	Capital	South West Highways	25551
Capital	CPL	Place Directorate	Capital Expenditure	Private Contractor - SWH	13/08/2019	HM0021985	48,073.94	Capital	South West Highways	25551
Capital	CPL	Place Directorate	Capital Expenditure	Private Contractor - SWH	13/08/2019	HM0021985	56,943.42	Capital	South West Highways	25551
Capital	CPL	Place Directorate	Capital Expenditure	Private Contractor - SWH	13/08/2019	HM0021985	810.03	Capital	South West Highways	25551
Capital	CPL	Place Directorate	Capital Expenditure	Private Contractor - SWH	13/08/2019	HM0021986	1,596.44	Capital	South West Highways	25551
Capital	CPL	Place Directorate	Capital Expenditure	Private Contractor - SWH	13/08/2019	HM0021986	6,315.52	Capital	South West Highways	25551
Capital	CPL	Place Directorate	Capital Expenditure	Private Contractor - SWH	13/08/2019	HM0021986	633.50	Capital	South West Highways	25551
Capital	CPL	Place Directorate	Capital Expenditure	Private Contractor - SWH	13/08/2019	HM0021986	963.97	Capital	South West Highways	25551
Capital	CPL	Place Directorate	Capital Expenditure	Private Contractor - SWH	13/08/2019	HM0021986	518.47	Capital	South West Highways	25551
Capital	CPL	Place Directorate	Capital Expenditure	Private Contractor - SWH	13/08/2019	HM0021986	543.04	Capital	South West Highways	25551
Capital	CPL	Place Directorate	Capital Expenditure	Private Contractor - SWH	13/08/2019	HM0021986	6,585.97	Capital	South West Highways	25551
Capital	CPL	Place Directorate	Capital Expenditure	Private Contractor - SWH	13/08/2019	HM0021986	490.79	Capital	South West Highways	25551
Capital	CPL	Place Directorate	Capital Expenditure	Private Contractor - SWH	13/08/2019	HM0021986	21,355.26	Capital	South West Highways	25551
Capital	CPL	Place Directorate	Capital Expenditure	Private Contractor - SWH	13/08/2019	HM0021986	444.91	Capital	South West Highways	25551
Capital	CPL	Place Directorate	Capital Expenditure	Private Contractor - SWH	13/08/2019	HM0021986	2,144.66	Capital	South West Highways	25551
Cultural & related Services	GPL	Place Directorate	Third Party Payments	Private Contractors	13/08/2019	HM0021986	785.82	Revenue	South West Highways	25551
Cultural & related Services	GPL	Place Directorate	Third Party Payments	Private Contractors	13/08/2019	HM0021986	466.98	Revenue	South West Highways	25551
Highways & Transport Services	GPL	Place Directorate	Third Party Payments	Private Contractors	13/08/2019	HM0021986	477.73	Revenue	South West Highways	25551
Highways & Transport Services	GPL	Place Directorate	Third Party Payments	Private Contractors	13/08/2019	HM0021986	681.48	Revenue	South West Highways	25551
Highways & Transport Services	GPL	Place Directorate	Third Party Payments	Private Contractors	13/08/2019	HM0021986	556.09	Revenue	South West Highways	25551
Highways & Transport Services	GPL	Place Directorate	Third Party Payments	Private Contractors	13/08/2019	HM0021986	23,106.40	Revenue	South West Highways	25551
Highways & Transport Services	GPL	Place Directorate	Third Party Payments	Private Contractors	13/08/2019	HM0021986	3,203.70	Revenue	South West Highways	25551
Cultural & related Services	GPL	Place Directorate	Premises	Upkeep Of Grounds	13/08/2019	HM0021986	423.13	Revenue	South West Highways	25551
Highways & Transport Services	GPL	Place Directorate	Third Party Payments	Private Contractors	13/08/2019	HM0021986	12,465.30	Revenue	South West Highways	25551
Highways & Transport Services	GPL	Place Directorate	Transport	Vehicle Hire Charges	13/08/2019	HM0021986	546.00	Revenue	South West Highways	25551
Various	Various	Place Directorate	Various	Various	13/08/2019	HM0021986	26,156.98	Various	South West Highways	25551
Support Services	GCF	Finance	Premises	Repair & Maintenance General	13/08/2019	PLY2349585	1,100.00	Revenue	South West Highways	25551
Support Services	GCF	Finance	Premises	Repair & Maintenance General	13/08/2019	PLY2349585	1,209.60	Revenue	South West Highways	25551
Environmental & Regulatory Ser	GPL	Place Directorate	Premises	Repairs Under Insurance	13/08/2019	PLY2345625	1,000.00	Revenue	Dusty Bin Skip Hire Ltd	23549
Capital	CPL	Place Directorate	Capital Expenditure	Purchase of Equipment	13/08/2019	PLY2343831	421.43	Capital	Kompan Ltd	23655
Capital	CPL	Place Directorate	Capital Expenditure	Purchase of Equipment	13/08/2019	PLY2326877	2,435.81	Capital	Kompan Ltd	23655
Capital	CPL	Place Directorate	Capital Expenditure	Purchase of Equipment	13/08/2019	PLY2329076	35,930.20	Capital	Kompan Ltd	23655
Capital	CPL	Place Directorate	Capital Expenditure	Purchase of Equipment	13/08/2019	PLY2329077	5,000.00	Capital	Kompan Ltd	23655
Support Services	GCF	Finance	Premises	Automatic Doors and Security Equipment	13/08/2019	PLY2343884	4,217.37	Revenue	Securi-Guard Limited	23672
Support Services	GCF	Finance	Premises	Automatic Doors and Security Equipment	13/08/2019	PLY2344413	13,734.46	Revenue	Securi-Guard Limited	23672
Balance Sheet	BCI	Corporate Items	Balance Sheet	Suspense	13/08/2019	5072327616	663.41	Revenue	Pertemps Limited	24344
Cultural & related Services	GPL	Place Directorate	Employees	Temporary and Interim Staff	13/08/2019	5072327654	459.57	Revenue	Pertemps Limited	24344
Cultural & related Services	GPL	Place Directorate	Employees	Temporary and Interim Staff	13/08/2019	5072327912	522.07	Revenue	Pertemps Limited	24344
Cultural & related Services	GPL	Place Directorate	Employees	Temporary and Interim Staff	13/08/2019	5072327913	522.07	Revenue	Pertemps Limited	24344
Cultural & related Services	GPL	Place Directorate	Employees	Temporary and Interim Staff	13/08/2019	5072327914	522.07	Revenue	Pertemps Limited	24344
Cultural & related Services	GPL	Place Directorate	Employees	Temporary and Interim Staff	13/08/2019	5072327916	490.62	Revenue	Pertemps Limited	24344
Cultural & related Services	GPL	Place Directorate	Employees	Temporary and Interim Staff	13/08/2019	5072327606	490.62	Revenue	Pertemps Limited	24344
Cultural & related Services	GPL	Place Directorate	Employees	Temporary and Interim Staff	13/08/2019	5072327607	490.62	Revenue	Pertemps Limited	24344
Cultural & related Services	GPL	Place Directorate	Employees	Temporary and Interim Staff	13/08/2019	5072327608	490.62	Revenue	Pertemps Limited	24344
Cultural & related Services	GPL	Place Directorate	Employees	Temporary and Interim Staff	13/08/2019	5072327915	490.62	Revenue	Pertemps Limited	24344
Cultural & related Services	GPL	Place Directorate	Employees	Temporary and Interim Staff	13/08/2019	5072327923	490.62	Revenue	Pertemps Limited	24344
Cultural & related Services	GPL	Place Directorate	Employees	Temporary and Interim Staff	13/08/2019	5072327926	522.07	Revenue	Pertemps Limited	24344
Cultural & related Services	GPL	Place Directorate	Employees	Temporary and Interim Staff	13/08/2019	5072327918	490.62	Revenue	Pertemps Limited	24344
Cultural & related Services	GPL	Place Directorate	Employees	Temporary and Interim Staff	13/08/2019	5072327919	490.62	Revenue	Pertemps Limited	24344
Cultural & related Services	GPL	Place Directorate	Employees	Temporary and Interim Staff	13/08/2019	5072327920	490.62	Revenue	Pertemps Limited	24344
Cultural & related Services	GPL	Place Directorate	Employees	Temporary and Interim Staff	13/08/2019	5072327559	490.62	Revenue	Pertemps Limited	24344
Cultural & related Services	GPL	Place Directorate	Employees	Temporary and Interim Staff	13/08/2019	5072327564	441.41	Revenue	Pertemps Limited	24344
Cultural & related Services	GPL	Place Directorate	Employees	Temporary and Interim Staff	13/08/2019	5072327609	490.62	Revenue	Pertemps Limited	24344
Cultural & related Services	GPL	Place Directorate	Employees	Temporary and Interim Staff	13/08/2019	5072327562	490.62	Revenue	Pertemps Limited	24344
Cultural & related Services	GPL	Place Directorate	Employees	Temporary and Interim Staff	13/08/2019	5072327563	490.62	Revenue	Pertemps Limited	24344
Cultural & related Services	GPL	Place Directorate	Employees	Temporary and Interim Staff	13/08/2019	5072327565	490.62	Revenue	Pertemps Limited	24344
Cultural & related Services	GPL	Place Directorate	Employees	Temporary and Interim Staff	13/08/2019	5072327604	441.41	Revenue	Pertemps Limited	24344
Cultural & related Services	GPL	Place Directorate	Employees	Temporary and Interim Staff	13/08/2019	5072327605	490.62	Revenue	Pertemps Limited	24344

# EXPENDITURE OVER £500

August 2019



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	Employees	Temporary and Interim Staff	13/08/2019	5072327556	490.62	Revenue	Pertemps Limited	24344
Cultural & related Services	GPL	Place Directorate	Employees	Temporary and Interim Staff	13/08/2019	5072327560	490.62	Revenue	Pertemps Limited	24344
Cultural & related Services	GPL	Place Directorate	Employees	Temporary and Interim Staff	13/08/2019	5072327561	490.62	Revenue	Pertemps Limited	24344
Cultural & related Services	GPL	Place Directorate	Employees	Temporary and Interim Staff	13/08/2019	5072327639	744.44	Revenue	Pertemps Limited	24344
Support Services	GCF	Finance	Employees	Temporary and Interim Staff	13/08/2019	5072327593	515.02	Revenue	Pertemps Limited	24344
Support Services	GCF	Finance	Employees	Temporary and Interim Staff	13/08/2019	5072327896	912.42	Revenue	Pertemps Limited	24344
Support Services	GCF	Finance	Employees	Temporary and Interim Staff	13/08/2019	5072327631	490.62	Revenue	Pertemps Limited	24344
Support Services	GCF	Finance	Employees	Temporary and Interim Staff	13/08/2019	5072327904	500.98	Revenue	Pertemps Limited	24344
Support Services	GCF	Finance	Employees	Temporary and Interim Staff	13/08/2019	5072327624	490.62	Revenue	Pertemps Limited	24344
Children`s & Educational Servi	GPE	People Directorate	Employees	Temporary and Interim Staff	13/08/2019	5072327506	695.97	Revenue	Pertemps Limited	24344
Planning Services	GPL	Place Directorate	Employees	Temporary and Interim Staff	13/08/2019	5072327661	479.52	Revenue	Pertemps Limited	24344
Planning Services	GPL	Place Directorate	Employees	Temporary and Interim Staff	13/08/2019	5072327656	1,052.98	Revenue	Pertemps Limited	24344
Support Services	GCC	Customer and Corporate Service	Employees	Temporary and Interim Staff	13/08/2019	5072327641	424.32	Revenue	Pertemps Limited	24344
Support Services	GCC	Customer and Corporate Service	Employees	Temporary and Interim Staff	13/08/2019	5072327642	497.25	Revenue	Pertemps Limited	24344
Adult Social Care	GPE	People Directorate	Employees	Temporary and Interim Staff	13/08/2019	5072327934	444.00	Revenue	Pertemps Limited	24344
Planning Services	GPL	Place Directorate	Employees	Temporary and Interim Staff	13/08/2019	5072327591	430.17	Revenue	Pertemps Limited	24344
Housing services	GPE	People Directorate	Employees	Temporary and Interim Staff	13/08/2019	5072327611	490.62	Revenue	Pertemps Limited	24344
Housing services	GPE	People Directorate	Employees	Temporary and Interim Staff	13/08/2019	5072327612	490.62	Revenue	Pertemps Limited	24344
Support Services	GCF	Finance	Employees	Temporary and Interim Staff	13/08/2019	5072327632	510.23	Revenue	Pertemps Limited	24344
Support Services	GCE	Executive Office	Employees	Temporary and Interim Staff	13/08/2019	5072327626	639.73	Revenue	Pertemps Limited	24344
Support Services	GCE	Executive Office	Employees	Temporary and Interim Staff	13/08/2019	5072327627	479.52	Revenue	Pertemps Limited	24344
Support Services	GCC	Customer and Corporate Service	Employees	Temporary and Interim Staff	13/08/2019	5072327503	473.97	Revenue	Pertemps Limited	24344
Support Services	GCC	Customer and Corporate Service	Employees	Temporary and Interim Staff	13/08/2019	5072327618	855.81	Revenue	Pertemps Limited	24344
Children`s & Educational Servi	GPE	People Directorate	Employees	Temporary and Interim Staff	13/08/2019	5072327514	492.84	Revenue	Pertemps Limited	24344
Children`s & Educational Servi	GPE	People Directorate	Employees	Temporary and Interim Staff	13/08/2019	5072327521	591.48	Revenue	Pertemps Limited	24344
Children`s & Educational Servi	GPE	People Directorate	Employees	Temporary and Interim Staff	13/08/2019	5072327519	451.83	Revenue	Pertemps Limited	24344
Support Services	GCF	Finance	Employees	Temporary and Interim Staff	13/08/2019	5072327523	1,146.70	Revenue	Pertemps Limited	24344
Children`s & Educational Servi	GPE	People Directorate	Employees	Temporary and Interim Staff	13/08/2019	5072327507	1,685.72	Revenue	Pertemps Limited	24344
Children`s & Educational Servi	GPE	People Directorate	Employees	Temporary and Interim Staff	13/08/2019	5072327640	663.41	Revenue	Pertemps Limited	24344
Children`s & Educational Servi	GPE	People Directorate	Employees	Temporary and Interim Staff	13/08/2019	5072333688	1,186.80	Revenue	Pertemps Limited	24344
Housing services	GPE	People Directorate	Employees	Temporary and Interim Staff	13/08/2019	5072327908	441.28	Revenue	Pertemps Limited	24344
Housing services	GPE	People Directorate	Employees	Temporary and Interim Staff	13/08/2019	5072327909	510.23	Revenue	Pertemps Limited	24344
Children`s & Educational Servi	GPE	People Directorate	Employees	Temporary and Interim Staff	13/08/2019	5072327570	1,315.72	Revenue	Pertemps Limited	24344
Environmental & Regulatory Ser	GPH	Public Health	Employees	Temporary and Interim Staff	13/08/2019	5072327660	479.25	Revenue	Pertemps Limited	24344
Children`s & Educational Servi	GPE	People Directorate	Employees	Temporary and Interim Staff	13/08/2019	5072327592	663.41	Revenue	Pertemps Limited	24344
Children`s & Educational Servi	GPE	People Directorate	Employees	Temporary and Interim Staff	13/08/2019	5072327630	663.41	Revenue	Pertemps Limited	24344
Children`s & Educational Servi	GPE	People Directorate	Employees	Temporary and Interim Staff	13/08/2019	5072327637	528.94	Revenue	Pertemps Limited	24344
Children`s & Educational Servi	GPE	People Directorate	Employees	Temporary and Interim Staff	13/08/2019	5072327895	1,463.72	Revenue	Pertemps Limited	24344
Children`s & Educational Servi	GPE	People Directorate	Employees	Temporary and Interim Staff	13/08/2019	5072333626	1,685.72	Revenue	Pertemps Limited	24344
Housing services	GCC	Customer and Corporate Service	Employees	Temporary and Interim Staff	13/08/2019	5072327522	490.62	Revenue	Pertemps Limited	24344
Housing services	GCC	Customer and Corporate Service	Employees	Temporary and Interim Staff	13/08/2019	5072327617	490.62	Revenue	Pertemps Limited	24344
Housing services	GCC	Customer and Corporate Service	Employees	Temporary and Interim Staff	13/08/2019	5072327894	490.62	Revenue	Pertemps Limited	24344
Housing services	GCC	Customer and Corporate Service	Employees	Temporary and Interim Staff	13/08/2019	5072327501	567.58	Revenue	Pertemps Limited	24344
Environmental & Regulatory Ser	GPL	Place Directorate	Employees	Temporary and Interim Staff	13/08/2019	5072327533	470.27	Revenue	Pertemps Limited	24344
Environmental & Regulatory Ser	GPL	Place Directorate	Employees	Temporary and Interim Staff	13/08/2019	5072327526	470.27	Revenue	Pertemps Limited	24344
Environmental & Regulatory Ser	GPL	Place Directorate	Employees	Temporary and Interim Staff	13/08/2019	5072327528	444.85	Revenue	Pertemps Limited	24344
Environmental & Regulatory Ser	GPL	Place Directorate	Employees	Temporary and Interim Staff	13/08/2019	5072327530	470.27	Revenue	Pertemps Limited	24344
Environmental & Regulatory Ser	GPL	Place Directorate	Employees	Temporary and Interim Staff	13/08/2019	5072327628	424.32	Revenue	Pertemps Limited	24344
Children`s & Educational Servi	GPE	People Directorate	Employees	Temporary and Interim Staff	13/08/2019	5072327504	490.62	Revenue	Pertemps Limited	24344
Children`s & Educational Servi	GPE	People Directorate	Employees	Temporary and Interim Staff	13/08/2019	5072327638	589.78	Revenue	Pertemps Limited	24344
Children`s & Educational Servi	GPE	People Directorate	Employees	Temporary and Interim Staff	13/08/2019	5072327657	3,324.60	Revenue	Pertemps Limited	24344
Children`s & Educational Servi	GPE	People Directorate	Employees	Temporary and Interim Staff	13/08/2019	5072344065	3,867.55	Revenue	Pertemps Limited	24344
Children`s & Educational Servi	GPE	People Directorate	Employees	Temporary and Interim Staff	13/08/2019	5072344068	3,867.55	Revenue	Pertemps Limited	24344
Children`s & Educational Servi	GPE	People Directorate	Employees	Temporary and Interim Staff	13/08/2019	5072344069	3,867.55	Revenue	Pertemps Limited	24344
Internal Trading Unit	GPL	Place Directorate	Employees	Temporary and Interim Staff	13/08/2019	5072327615	667.85	Revenue	Pertemps Limited	24344
Environmental & Regulatory Ser	GPL	Place Directorate	Employees	Temporary and Interim Staff	13/08/2019	5072327572	490.62	Revenue	Pertemps Limited	24344
Environmental & Regulatory Ser	GPL	Place Directorate	Employees	Temporary and Interim Staff	13/08/2019	5072327573	490.62	Revenue	Pertemps Limited	24344
Environmental & Regulatory Ser	GPL	Place Directorate	Employees	Temporary and Interim Staff	13/08/2019	5072327574	590.52	Revenue	Pertemps Limited	24344
Environmental & Regulatory Ser	GPL	Place Directorate	Employees	Temporary and Interim Staff	13/08/2019	5072327575	490.62	Revenue	Pertemps Limited	24344
Environmental & Regulatory Ser	GPL	Place Directorate	Employees	Temporary and Interim Staff	13/08/2019	5072327576	490.62	Revenue	Pertemps Limited	24344

# EXPENDITURE OVER £500

August 2019



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	Employees	Temporary and Interim Staff	13/08/2019	5072327577	490.62	Revenue	Pertemps Limited	24344
Environmental & Regulatory Ser	GPL	Place Directorate	Employees	Temporary and Interim Staff	13/08/2019	5072327578	490.62	Revenue	Pertemps Limited	24344
Environmental & Regulatory Ser	GPL	Place Directorate	Employees	Temporary and Interim Staff	13/08/2019	5072327579	441.41	Revenue	Pertemps Limited	24344
Environmental & Regulatory Ser	GPL	Place Directorate	Employees	Temporary and Interim Staff	13/08/2019	5072327580	441.41	Revenue	Pertemps Limited	24344
Environmental & Regulatory Ser	GPL	Place Directorate	Employees	Temporary and Interim Staff	13/08/2019	5072327581	490.62	Revenue	Pertemps Limited	24344
Environmental & Regulatory Ser	GPL	Place Directorate	Employees	Temporary and Interim Staff	13/08/2019	5072327583	441.41	Revenue	Pertemps Limited	24344
Environmental & Regulatory Ser	GPL	Place Directorate	Employees	Temporary and Interim Staff	13/08/2019	5072327532	520.59	Revenue	Pertemps Limited	24344
Environmental & Regulatory Ser	GPL	Place Directorate	Employees	Temporary and Interim Staff	13/08/2019	5072327571	490.62	Revenue	Pertemps Limited	24344
Environmental & Regulatory Ser	GPL	Place Directorate	Employees	Temporary and Interim Staff	13/08/2019	5072327586	441.41	Revenue	Pertemps Limited	24344
Environmental & Regulatory Ser	GPL	Place Directorate	Employees	Temporary and Interim Staff	13/08/2019	5072327634	427.49	Revenue	Pertemps Limited	24344
Environmental & Regulatory Ser	GPL	Place Directorate	Employees	Temporary and Interim Staff	13/08/2019	5072327500	490.62	Revenue	Pertemps Limited	24344
Environmental & Regulatory Ser	GPL	Place Directorate	Employees	Temporary and Interim Staff	13/08/2019	5072327594	481.74	Revenue	Pertemps Limited	24344
Environmental & Regulatory Ser	GPL	Place Directorate	Employees	Temporary and Interim Staff	13/08/2019	5072327595	490.62	Revenue	Pertemps Limited	24344
Environmental & Regulatory Ser	GPL	Place Directorate	Employees	Temporary and Interim Staff	13/08/2019	5072327596	441.41	Revenue	Pertemps Limited	24344
Environmental & Regulatory Ser	GPH	Public Health	Employees	Temporary and Interim Staff	13/08/2019	5072327614	522.07	Revenue	Pertemps Limited	24344
Environmental & Regulatory Ser	GPH	Public Health	Employees	Temporary and Interim Staff	13/08/2019	5072327942	479.52	Revenue	Pertemps Limited	24344
Support Services	GCC	Customer and Corporate Service	Employees	Temporary and Interim Staff	13/08/2019	5072327555	875.05	Revenue	Pertemps Limited	24344
Environmental & Regulatory Ser	GPH	Public Health	Employees	Temporary and Interim Staff	13/08/2019	5072327940	479.52	Revenue	Pertemps Limited	24344
Trading	TPL	Place Directorate	Employees	Temporary and Interim Staff	13/08/2019	5072327598	462.02	Revenue	Pertemps Limited	24344
Trading	TPL	Place Directorate	Employees	Temporary and Interim Staff	13/08/2019	5072327601	462.02	Revenue	Pertemps Limited	24344
Central Services	GCC	Customer and Corporate Service	Employees	Temporary and Interim Staff	13/08/2019	5072327553	429.48	Revenue	Pertemps Limited	24344
Various	Various	Various	Various	Various	13/08/2019	Various	28,729.37	Revenue	Pertemps Limited	24344
Housing services	GPE	People Directorate	Third Party Payments	B&B costs client	13/08/2019	PLY2345622	2,520.00	Revenue	Mrs J P Hill	24441
Support Services	GCF	Finance	Supplies and Services	Hire Of Equipment	13/08/2019	PLY2343548	2,882.95	Revenue	Thirsty Work (Ltd)	24715
Housing services	GPE	People Directorate	Third Party Payments	B&B costs client	13/08/2019	PLY2345621	5,040.00	Revenue	The Plymouth Guesthouse	24765
Corporate & Democratic Core	GCC	Customer and Corporate Service	Supplies and Services	Postages	13/08/2019	PLY2343711	835.37	Revenue	Royal Mail	24858
Housing services	GPE	People Directorate	Third Party Payments	B&B costs client	13/08/2019	PLY2349589	1,200.00	Revenue	Belmont Hotel	24991
Housing services	GPE	People Directorate	Third Party Payments	B&B costs client	13/08/2019	PLY2349590	900.00	Revenue	Belmont Hotel	24991
Housing services	GPE	People Directorate	Third Party Payments	B&B costs client	13/08/2019	PLY2349592	1,440.00	Revenue	Belmont Hotel	24991
Housing services	GPE	People Directorate	Third Party Payments	B&B costs client	13/08/2019	PLY2349593	1,440.00	Revenue	Belmont Hotel	24991
Housing services	GPE	People Directorate	Third Party Payments	B&B costs client	13/08/2019	PLY2349594	840.00	Revenue	Belmont Hotel	24991
Housing services	GPE	People Directorate	Third Party Payments	B&B costs client	13/08/2019	PLY2349591	1,260.00	Revenue	Belmont Hotel	24991
Children's & Educational Servi	GPE	People Directorate	Third Party Payments	Inclusion Short Breaks	13/08/2019	PLY2349628	1,062.36	Revenue	Sense	25042
Support Services	GCF	Finance	Premises	Improvements	13/08/2019	PLY2343745	3,632.50	Revenue	Shekinah Mission	25543
Adult Social Care	GPE	People Directorate	Third Party Payments	Accommodation for vulnerable adult	13/08/2019	PLY2327280	1,350.00	Revenue	Redacted personal data	25889
Internal Trading Unit	GPL	Place Directorate	Supplies and Services	Purchase Of Materials	13/08/2019	TM0016285	433.52	Revenue	Dennis Eagle Ltd	25971
Internal Trading Unit	GPL	Place Directorate	Various	Various	13/08/2019	Various	689.58	Revenue	Dennis Eagle Ltd	25971
Environmental & Regulatory Ser	GPH	Public Health	Supplies and Services	Cost Of Funeral Services	13/08/2019	PLY2326599	950.00	Revenue	St Budeaux Funeralcare	26064
Environmental & Regulatory Ser	GPH	Public Health	Supplies and Services	Cost Of Funeral Services	13/08/2019	PLY2326600	950.00	Revenue	St Budeaux Funeralcare	26064
Environmental & Regulatory Ser	GPH	Public Health	Supplies and Services	Cost Of Funeral Services	13/08/2019	PLY2326600	805.00	Revenue	St Budeaux Funeralcare	26064
Environmental & Regulatory Ser	GPH	Public Health	Supplies and Services	Cost Of Funeral Services	13/08/2019	PLY2326599	805.00	Revenue	St Budeaux Funeralcare	26064
Environmental & Regulatory Ser	GPL	Place Directorate	Supplies and Services	Maintenance Of Equipment	13/08/2019	PLY2349597	439.60	Revenue	Crowcon Detection Instruments Limited	26074
Trading	TPL	Place Directorate	Supplies and Services	Purchase Of Equipment	13/08/2019	PLY2333290	696.00	Revenue	Flowbird Smart City UK Limited	26285
Adult Social Care	GPE	People Directorate	Third Party Payments	Community Or Social Alarm Service	13/08/2019	PLY2343542	1,889.52	Revenue	Appello	26768
Corporate & Democratic Core	GPL	Place Directorate	Supplies and Services	Advertising & Publicity	13/08/2019	PLY2345644	2,302.00	Revenue	Hampshire County Council	29168
Children's & Educational Servi	GPE	People Directorate	Third Party Payments	B&B costs client	13/08/2019	PLY2343893	1,875.00	Revenue	Chester House	30018
Internal Trading Unit	GPL	Place Directorate	Supplies and Services	Purchase Of Materials	13/08/2019	Various	627.47	Revenue	Wessex GS Limited	30360
Planning Services	GPL	Place Directorate	Supplies and Services	Professional Fees	13/08/2019	PLY2343885	1,800.00	Revenue	Stratton Creber	30856
Highways & Transport Services	GPL	Place Directorate	Third Party Payments	Operator Reimbursement	13/08/2019	PLY2326728	98,001.55	Revenue	Stagecoach Services Limited	31830
Highways & Transport Services	GPL	Place Directorate	Third Party Payments	Other Agency & Contracted Services	13/08/2019	PLY2326727	41,386.95	Revenue	Stagecoach Services Limited	31830
Adult Social Care	GPE	People Directorate	Third Party Payments	Accommodation Based Service	13/08/2019	PLY2343860	442.86	Revenue	Shared Lives South West	31984
Adult Social Care	GPE	People Directorate	Third Party Payments	Accommodation Based Service	13/08/2019	PLY2343862	442.86	Revenue	Shared Lives South West	31984
Adult Social Care	GPE	People Directorate	Third Party Payments	Accommodation Based Service	13/08/2019	PLY2343863	442.86	Revenue	Shared Lives South West	31984
Adult Social Care	GPE	People Directorate	Third Party Payments	Accommodation Based Service	13/08/2019	PLY2343864	442.86	Revenue	Shared Lives South West	31984
Adult Social Care	GPE	People Directorate	Third Party Payments	Accommodation Based Service	13/08/2019	PLY2343865	442.86	Revenue	Shared Lives South West	31984
Adult Social Care	GPE	People Directorate	Third Party Payments	Accommodation Based Service	13/08/2019	PLY2343866	442.86	Revenue	Shared Lives South West	31984
Adult Social Care	GPE	People Directorate	Third Party Payments	Accommodation Based Service	13/08/2019	PLY2343858	442.86	Revenue	Shared Lives South West	31984
Adult Social Care	GPE	People Directorate	Third Party Payments	Accommodation Based Service	13/08/2019	PLY2343867	442.86	Revenue	Shared Lives South West	31984
Adult Social Care	GPE	People Directorate	Third Party Payments	Accommodation Based Service	13/08/2019	PLY2343859	442.86	Revenue	Shared Lives South West	31984
Adult Social Care	GPE	People Directorate	Third Party Payments	Accommodation Based Service	13/08/2019	PLY2343868	442.86	Revenue	Shared Lives South West	31984

# EXPENDITURE OVER £500

August 2019



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	13/08/2019	PLY2343869	442.86	Revenue	Shared Lives South West	31984
Adult Social Care	GPE	People Directorate	Third Party Payments	Accommodation Based Service	13/08/2019	PLY2343861	442.86	Revenue	Shared Lives South West	31984
Planning Services	GPE	People Directorate	Premises	Rents	13/08/2019	PLY2345464	615.97	Revenue	Redacted personal data	32034
Children`s & Educational Servi	GPE	People Directorate	Third Party Payments	Rents & Accom Costs Vol	13/08/2019	PLY2343728	1,045.44	Revenue	Devon & Cornwall Housing Association Ltd	33175
Children`s & Educational Servi	GPE	People Directorate	Third Party Payments	Rents & Accom Costs Vol	13/08/2019	PLY2343851	1,271.98	Revenue	Devon & Cornwall Housing Association Ltd	33175
Children`s & Educational Servi	GPE	People Directorate	Third Party Payments	Rents & Accom Costs Vol	13/08/2019	Various	3,426.77	Revenue	Devon & Cornwall Housing Association Ltd	33175
Cultural & related Services	GPL	Place Directorate	Premises	Repair & Maintenance General	13/08/2019	PLY2345466	448.00	Revenue	Atlas Graphics	33815
Various	Various	Various	Supplies and Services	Various	13/08/2019	Various	580.80	Revenue	Arco Ltd	34385
Capital	CPL	Place Directorate	Capital Expenditure	Purchase of Vehicles & Plant	13/08/2019	PLY2345664	55,351.10	Capital	Masons Kings	36391
Internal Trading Unit	GPL	Place Directorate	Supplies and Services	Purchase Of Materials	13/08/2019	TM0016224	469.45	Revenue	Masons Kings	36391
Internal Trading Unit	GPL	Place Directorate	Supplies and Services	Purchase Of Materials	13/08/2019	Various	684.33	Revenue	Masons Kings	36391
Trading	TPL	Place Directorate	Supplies and Services	Various	13/08/2019	Various	839.07	Revenue	Cornwall Vacuum Services Ltd	38545
Children`s & Educational Servi	GPE	People Directorate	Various	Various	13/08/2019	Various	484.10	Revenue	Psychology Associates Ltd	38917
Capital	CPE	People Directorate	Capital Expenditure	Private Contractor Main Contract	13/08/2019	PLY2344173	5,464.21	Capital	D Coombe Plumbing and Heating	40974
Support Services	GCF	Finance	Premises	Security	13/08/2019	PLY2343640	5,465.46	Revenue	Security Management South West Ltd	44971
Trading	TPL	Place Directorate	Third Party Payments	Other Agency & Contracted Services	13/08/2019	PLY2334815	2,911.52	Revenue	Security Management South West Ltd	44971
Trading	TPL	Place Directorate	Third Party Payments	Other Agency & Contracted Services	13/08/2019	PLY2343416	1,239.50	Revenue	Security Management South West Ltd	44971
Housing services	GPE	People Directorate	Third Party Payments	B&B costs client	13/08/2019	PLY2349599	3,195.83	Revenue	Lamplighter Hotel/Guest House	49087
Capital	CPL	Place Directorate	Capital Expenditure	Private Contractor DemolitionSite Clear	13/08/2019	PLY2343621	46,241.31	Capital	Gilpin Demolition	50048
Various	GPE	People Directorate	Supplies and Services	Removals & Storage Costs	13/08/2019	Various	759.60	Revenue	All Store	59180
Trading	TPL	Place Directorate	Third Party Payments	Private Contractors	13/08/2019	PLY2326622	5,336.67	Revenue	Equita Ltd	68705
Trading	TPL	Place Directorate	Third Party Payments	Other Agency & Contracted Services	13/08/2019	PLY2345661	1,150.62	Revenue	Imperial Civil Enforcement Solutions	80645
Trading	TPL	Place Directorate	Third Party Payments	Private Contractors	13/08/2019	PLY2349578	19,065.45	Revenue	Imperial Civil Enforcement Solutions	80645
Children`s & Educational Servi	GPE	People Directorate	Supplies and Services	Conferences	13/08/2019	PLY2344338	3,670.00	Revenue	The Terrace Cafe (Plymouth) Ltd	86378
Capital	CPL	Place Directorate	Capital Expenditure	Consultancy Fees	13/08/2019	PLY2345656	780.00	Capital	Gates Safety Management LLP	87157
Cultural & related Services	GPL	Place Directorate	Premises	Playground Repairs	13/08/2019	PLY2343883	2,500.00	Revenue	CPA Horticulture Ltd	89179
Cultural & related Services	GPL	Place Directorate	Transport	Vehicle Hire Charges	13/08/2019	TM0016330	1,265.00	Revenue	Riverside Truck Rental Ltd	91147
Cultural & related Services	GPL	Place Directorate	Transport	Vehicle Hire Charges	13/08/2019	TM0016325	1,403.00	Revenue	Riverside Truck Rental Ltd	91147
Environmental & Regulatory Ser	GPL	Place Directorate	Transport	Vehicle Hire Charges	13/08/2019	TM0016327	3,197.00	Revenue	Riverside Truck Rental Ltd	91147
Environmental & Regulatory Ser	GPL	Place Directorate	Transport	Vehicle Hire Charges	13/08/2019	TM0016329	3,197.00	Revenue	Riverside Truck Rental Ltd	91147
Environmental & Regulatory Ser	GPL	Place Directorate	Transport	Vehicle Hire Charges	13/08/2019	TM0016331	1,955.00	Revenue	Riverside Truck Rental Ltd	91147
Environmental & Regulatory Ser	GPL	Place Directorate	Transport	Vehicle Hire Charges	13/08/2019	TM0016332	2,300.00	Revenue	Riverside Truck Rental Ltd	91147
Environmental & Regulatory Ser	GPL	Place Directorate	Transport	Vehicle Hire Charges	13/08/2019	TM0016324	1,257.18	Revenue	Riverside Truck Rental Ltd	91147
Environmental & Regulatory Ser	GPL	Place Directorate	Transport	Vehicle Hire Charges	13/08/2019	TM0016326	3,197.00	Revenue	Riverside Truck Rental Ltd	91147
Environmental & Regulatory Ser	GPL	Place Directorate	Transport	Vehicle Hire Charges	13/08/2019	TM0016328	3,197.00	Revenue	Riverside Truck Rental Ltd	91147
Internal Trading Unit	GPL	Place Directorate	Supplies and Services	Purchase Of Materials	13/08/2019	TM0016255	927.12	Revenue	AEBI Schmidt UK Ltd	91255
Internal Trading Unit	GPL	Place Directorate	Supplies and Services	Purchase Of Materials	13/08/2019	TM0016250	444.71	Revenue	AEBI Schmidt UK Ltd	91255
Internal Trading Unit	GPL	Place Directorate	Supplies and Services	Purchase Of Materials	13/08/2019	Various	1,431.92	Revenue	AEBI Schmidt UK Ltd	91255
Planning Services	GPE	People Directorate	Premises	Rents	13/08/2019	PLY2343828	979.55	Revenue	Plymouth Homes4let Ltd	92589
Children`s & Educational Servi	GPE	People Directorate	Supplies and Services	Purchase Of Equipment	13/08/2019	PLY2326516	2,480.00	Revenue	HumanWare Europe Ltd	92969
Children`s & Educational Servi	GPE	People Directorate	Supplies and Services	Purchase Of Equipment	13/08/2019	PLY2317706	2,875.00	Revenue	HumanWare Europe Ltd	92969
Internal Trading Unit	GPL	Place Directorate	Supplies and Services	Purchase Of Materials	13/08/2019	TM0016275	650.00	Revenue	Alan Skuse	93446
Central Services	GCE	Executive Office	Supplies and Services	Printing	13/08/2019	PLY2343892	48,200.89	Revenue	Latcham Direct Limited	94922
Internal Trading Unit	GPL	Place Directorate	Various	Various	13/08/2019	Various	740.22	Revenue	Andi Skelley Commercial Services Ltd.	95424
Support Services	GCF	Finance	Supplies and Services	Subscriptions	13/08/2019	PLY2343901	4,380.00	Revenue	CIPFA Business Ltd	95574
Capital	CPL	Place Directorate	Capital Expenditure	Private Contractor Main Contract	13/08/2019	PLY2343599	55,545.29	Capital	Balfour Beatty Ltd	95642
Children`s & Educational Servi	GPE	People Directorate	Supplies and Services	Legal Agents	13/08/2019	PLY2333329	420.00	Revenue	Nicola Isaacs	96383
Children`s & Educational Servi	GPE	People Directorate	Third Party Payments	Transport Volatile Contracts	13/08/2019	5282343729	2,736.00	Revenue	SJD Courier and Taxi Rentals	96902
Environmental & Regulatory Ser	GPL	Place Directorate	Supplies and Services	Tipping Charges	13/08/2019	PLY2345670	6,477.29	Revenue	D & K J Bragg	97237
Environmental & Regulatory Ser	GPL	Place Directorate	Supplies and Services	Green Waste Composting	13/08/2019	PLY2345670	22,673.78	Revenue	D & K J Bragg	97237
Cultural & related Services	GPL	Place Directorate	Transport	Vehicle Hire Charges	13/08/2019	TM0016307	654.10	Revenue	Northgate Vehicle Hire (sw&w) Ltd	97376
Cultural & related Services	GPL	Place Directorate	Transport	Vehicle Hire Charges	13/08/2019	TM0016299	654.10	Revenue	Northgate Vehicle Hire (sw&w) Ltd	97376
Cultural & related Services	GPL	Place Directorate	Transport	Vehicle Hire Charges	13/08/2019	TM0016300	654.10	Revenue	Northgate Vehicle Hire (sw&w) Ltd	97376
Cultural & related Services	GPL	Place Directorate	Transport	Vehicle Hire Charges	13/08/2019	TM0016301	654.10	Revenue	Northgate Vehicle Hire (sw&w) Ltd	97376
Cultural & related Services	GPL	Place Directorate	Transport	Vehicle Hire Charges	13/08/2019	TM0016302	654.10	Revenue	Northgate Vehicle Hire (sw&w) Ltd	97376
Cultural & related Services	GPL	Place Directorate	Transport	Vehicle Hire Charges	13/08/2019	TM0016317	654.10	Revenue	Northgate Vehicle Hire (sw&w) Ltd	97376
Cultural & related Services	GPL	Place Directorate	Transport	Vehicle Hire Charges	13/08/2019	TM0016304	654.10	Revenue	Northgate Vehicle Hire (sw&w) Ltd	97376
Cultural & related Services	GPL	Place Directorate	Transport	Vehicle Hire Charges	13/08/2019	TM0016305	654.10	Revenue	Northgate Vehicle Hire (sw&w) Ltd	97376
Cultural & related Services	GPL	Place Directorate	Transport	Vehicle Hire Charges	13/08/2019	TM0016306	654.10	Revenue	Northgate Vehicle Hire (sw&w) Ltd	97376
Cultural & related Services	GPL	Place Directorate	Transport	Vehicle Hire Charges	13/08/2019	TM0016316	654.10	Revenue	Northgate Vehicle Hire (sw&w) Ltd	97376

# EXPENDITURE OVER £500

August 2019



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	Vehicle Hire Charges	13/08/2019	TM0016303	567.92	Revenue	Northgate Vehicle Hire (sw&w) Ltd	97376
Cultural & related Services	GPL	Place Directorate	Transport	Vehicle Hire Charges	13/08/2019	TM0016311	654.10	Revenue	Northgate Vehicle Hire (sw&w) Ltd	97376
Adult Social Care	GPE	People Directorate	Transport	Vehicle Hire Charges	13/08/2019	TM0016310	815.92	Revenue	Northgate Vehicle Hire (sw&w) Ltd	97376
Cultural & related Services	GPL	Place Directorate	Transport	Vehicle Hire Charges	13/08/2019	TM0016313	654.10	Revenue	Northgate Vehicle Hire (sw&w) Ltd	97376
Cultural & related Services	GPL	Place Directorate	Transport	Vehicle Hire Charges	13/08/2019	TM0016314	654.10	Revenue	Northgate Vehicle Hire (sw&w) Ltd	97376
Environmental & Regulatory Ser	GPH	Public Health	Transport	Vehicle Hire Charges	13/08/2019	TM0016308	654.10	Revenue	Northgate Vehicle Hire (sw&w) Ltd	97376
Various	Various	Various	Transport	Vehicle Hire Charges	13/08/2019	Various	807.86	Revenue	Northgate Vehicle Hire (sw&w) Ltd	97376
Trading	TPL	Place Directorate	Supplies and Services	Special Events	13/08/2019	PLY2326819	1,000.00	Revenue	Radio Plymouth Ltd	97918
Trading	TPL	Place Directorate	Supplies and Services	Special Events	13/08/2019	PLY2317777	2,000.00	Revenue	Radio Plymouth Ltd	97918
Planning Services	GPL	Place Directorate	Supplies and Services	Professional Fees	13/08/2019	PLY2343887	3,763.20	Revenue	Simon Bastone Associates Ltd	97969
Highways & Transport Services	GPL	Place Directorate	Third Party Payments	Contract Work	13/08/2019	PLY2343427	14,066.66	Revenue	Access Plymouth Limited	99147
Children`s & Educational Servi	GPE	People Directorate	Third Party Payments	Rents & Accom Costs Vol	13/08/2019	Various	950.00	Revenue	Redacted personal data	101203
Environmental & Regulatory Ser	GPL	Place Directorate	Supplies and Services	Tipping Charges	13/08/2019	PLY2345624	531.75	Revenue	Bottleman Recycling Services Ltd	102399
Children`s & Educational Servi	GPE	People Directorate	Supplies and Services	Legal Agents	13/08/2019	PLY2317707	553.75	Revenue	KBG Chambers	103167
Children`s & Educational Servi	GPE	People Directorate	Supplies and Services	Legal Agents	13/08/2019	Various	706.25	Revenue	KBG Chambers	103167
Environmental & Regulatory Ser	GPL	Place Directorate	Supplies and Services	Maintenance Of Equipment	13/08/2019	PLY2349598	450.00	Revenue	Survitec Service and Distribution Ltd	104265
Children`s & Educational Servi	GPE	People Directorate	Third Party Payments	Other Agency & Contracted Services	13/08/2019	PLY2349586	4,844.82	Revenue	Dr Louise Robb	107421
Capital	CPE	People Directorate	Capital Expenditure	Private Contractor Main Contract	13/08/2019	PLY2344174	20,500.00	Capital	Pichler Ltd.	108018
Capital	CPL	Place Directorate	Capital Expenditure	Consultancy Fees	13/08/2019	PLY2326492	716.50	Capital	Gates Partnership Plymouth LLP	108110
Planning Services	GPL	Place Directorate	Supplies and Services	Legal Agents	13/08/2019	PLY2317724	3,700.00	Revenue	Devon Audit Partnership	108794
Trading	TPL	Place Directorate	Third Party Payments	Private Contractors	13/08/2019	PLY2333517	2,955.54	Revenue	JBW Group	109832
Public Health	GPH	Public Health	Third Party Payments	Third Party Payments OLA	13/08/2019	PLY2343896	825.00	Revenue	Northern Devon Healthcare NHS Trust	111177
Environmental & Regulatory Ser	GPL	Place Directorate	Supplies and Services	Purchase Of Materials	13/08/2019	PLY2333399	1,000.00	Revenue	Vision Techniques UK Ltd	112385
Internal Trading Unit	GPL	Place Directorate	Supplies and Services	Purchase Of Materials	13/08/2019	PLY2328047	13,407.60	Revenue	Emo Oils	112707
Children`s & Educational Servi	GPE	People Directorate	Third Party Payments	Other Agency & Contracted Services	13/08/2019	PLY2343748	440.00	Revenue	LEXTOX	112770
Environmental & Regulatory Ser	GPL	Place Directorate	Transport	Vehicle Hire Charges	13/08/2019	TM0016341	1,860.00	Revenue	Collett Transport Services	115000
Environmental & Regulatory Ser	GPL	Place Directorate	Transport	Vehicle Hire Charges	13/08/2019	TM0016338	3,450.00	Revenue	Collett Transport Services	115000
Environmental & Regulatory Ser	GPL	Place Directorate	Transport	Vehicle Hire Charges	13/08/2019	TM0016339	3,450.00	Revenue	Collett Transport Services	115000
Environmental & Regulatory Ser	GPL	Place Directorate	Transport	Vehicle Hire Charges	13/08/2019	TM0016340	2,330.00	Revenue	Collett Transport Services	115000
Capital	CCO	Transformation and Change	Capital Expenditure	Private Contractor Main Contract	13/08/2019	PLY2333247	51,174.25	Capital	High-Tech Services Ltd	116693
Children`s & Educational Servi	GPE	People Directorate	Third Party Payments	Other Social Servs Block Contracts Volu	13/08/2019	PPPLY26705	8,990.00	Revenue	South West Childcare Services	116798
Children`s & Educational Servi	GPE	People Directorate	Third Party Payments	Other Social Servs Block Contracts Volu	13/08/2019	PPPLY26708	13,740.00	Revenue	South West Childcare Services	116798
Cultural & related Services	GPE	People Directorate	Supplies and Services	Advertising & Publicity	13/08/2019	PLY2333386	3,002.98	Revenue	Delt Shared Services	116922
Cultural & related Services	GPL	Place Directorate	Supplies and Services	Leasing Of Computer Software	13/08/2019	PLY2326640	1,500.00	Revenue	Delt Shared Services	116922
Cultural & related Services	GPL	Place Directorate	Supplies and Services	Various	13/08/2019	Various	513.95	Revenue	Delt Shared Services	116922
Capital	CPL	Place Directorate	Capital Expenditure	Private Contractor Other	13/08/2019	PLY2343457	3,050.00	Capital	PT Projects Limited	117060
Planning Services	GPL	Place Directorate	Supplies and Services	Contributions To Other Bodies	13/08/2019	PLY2333409	16,222.00	Revenue	Petroc	117132
Planning Services	GPL	Place Directorate	Supplies and Services	Contributions To Other Bodies	13/08/2019	PLY2333314	7,222.00	Revenue	Petroc	117132
Highways & Transport Services	GPL	Place Directorate	Third Party Payments	Other Agency & Contracted Services	13/08/2019	PLY2345633	1,699.40	Revenue	Euclid Ltd	117497
Adult Social Care	GPE	People Directorate	Third Party Payments	Extra Care Housing Core Costs	13/08/2019	PPPLY26706	57,677.85	Revenue	1st Call Homecare Ltd	117641
Cultural & related Services	GCC	Customer and Corporate Service	Supplies and Services	Purchase Of Equipment	13/08/2019	PLY2343422	1,433.00	Revenue	CATERed Limited	117644
Adult Social Care	GPE	People Directorate	Third Party Payments	Accommodation Based Service	13/08/2019	PPPLY26704	4,219.18	Revenue	Gemcare South West Ltd	117652
Public Health	GPH	Public Health	Third Party Payments	Voluntary Associations	13/08/2019	PPPLY26703	6,250.00	Revenue	Plymouth Guild	117664
Children`s & Educational Servi	GPE	People Directorate	Third Party Payments	Inclusion Short Breaks	13/08/2019	PLY2349654	1,800.24	Revenue	Newcross Healthcare Solutions Ltd	117754
Children`s & Educational Servi	GPE	People Directorate	Third Party Payments	Various	13/08/2019	Various	2,359.17	Revenue	Newcross Healthcare Solutions Ltd	117754
Adult Social Care	GPE	People Directorate	Third Party Payments	DoLS Doctors Assessments	13/08/2019	Various	638.01	Revenue	Redacted personal data	117785
Housing services	GPE	People Directorate	Third Party Payments	B&B costs client	13/08/2019	PLY2332792	540.00	Revenue	Sweetbriar & Bodelva	118080
Housing services	GPE	People Directorate	Third Party Payments	B&B costs client	13/08/2019	PLY2332794	1,575.00	Revenue	Sweetbriar & Bodelva	118080
Cultural & related Services	GPL	Place Directorate	Premises	Cleaning Contracts	13/08/2019	PLY2343440	1,903.00	Revenue	Kernow Maid (Stacey Livick)	118838
Capital	CCO	Transformation and Change	Capital Expenditure	Private Contractor Other	13/08/2019	PLY2333387	666.15	Capital	Western Ecology Limited	119333
Children`s & Educational Servi	GPE	People Directorate	Transport	Taxi Fares	13/08/2019	PLY2345608	1,108.40	Revenue	Taxi Services (Plymouth) Limited	119411
Various	GPE	People Directorate	Various	Various	13/08/2019	Various	1,154.70	Revenue	Taxi Services (Plymouth) Limited	119411
Central Services	GCC	Customer and Corporate Service	Supplies and Services	Professional Fees	13/08/2019	PLY2316011	5,540.00	Revenue	Torbay and South Devon NHS Foundation Trust (TSDFT)	119464
Central Services	GCC	Customer and Corporate Service	Supplies and Services	Professional Fees	13/08/2019	PLY2316011	4,940.00	Revenue	Torbay and South Devon NHS Foundation Trust (TSDFT)	119464
Support Services	GCF	Finance	Premises	Asbestos Related Expenses	13/08/2019	PLY2333348	6,302.75	Revenue	Gilpin Environmental Ltd	121155
Adult Social Care	GPE	People Directorate	Transport	Vehicle Hire Charges	13/08/2019	TM0016318	1,085.00	Revenue	Mobility Vehicle Hire	121913
Adult Social Care	GPE	People Directorate	Third Party Payments	Other Social Servs Block Contracts Volu	13/08/2019	PLY2343755	1,310.00	Revenue	Enable Ltd	122484
Adult Social Care	GPE	People Directorate	Third Party Payments	Other Social Servs Block Contracts Volu	13/08/2019	PLY2343775	1,310.00	Revenue	Enable Ltd	122484

# EXPENDITURE OVER £500

August 2019



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 Social Servs Block Contracts Volu	13/08/2019	PLY2343755	800.00	Revenue	Enable Ltd	122484
Children`s & Educational Servi	GPE	People Directorate	Third Party Payments	Other Social Servs Block Contracts Volu	13/08/2019	PLY2343775	800.00	Revenue	Enable Ltd	122484
Internal Trading Unit	GPL	Place Directorate	Supplies and Services	Purchase Of Materials	13/08/2019	TM0016217	463.40	Revenue	Kernow Oils Ltd-	125701
Internal Trading Unit	GPL	Place Directorate	Supplies and Services	Purchase Of Materials	13/08/2019	TM0016274	874.60	Revenue	Kernow Oils Ltd-	125701
Planning Services	GPL	Place Directorate	Supplies and Services	Consultancy Fees	13/08/2019	PLY2333427	47,328.00	Revenue	Bloom Procurement Services Limited	126006
Adult Social Care	GPE	People Directorate	Third Party Payments	DoLS Doctors Assessments	13/08/2019	PLY2344177	696.18	Revenue	Devon Psych Limited	126075
Adult Social Care	GPE	People Directorate	Third Party Payments	DoLS Doctors Assessments	13/08/2019	PLY2343418	693.48	Revenue	Devon Psych Limited	126075
Children`s & Educational Servi	GPE	People Directorate	Third Party Payments	Rents & Accom Costs Vol	13/08/2019	PLY2344176	2,211.30	Revenue	Bawso Ltd	126141
Cultural & related Services	GCC	Customer and Corporate Service	Supplies and Services	Purchase Of Books/Media	13/08/2019	PLY2349682	528.18	Revenue	Askews and Holts	126658
Cultural & related Services	GCC	Customer and Corporate Service	Supplies and Services	Purchase Of Books/Media	13/08/2019	PLY2345618	988.27	Revenue	Askews and Holts	126658
Cultural & related Services	GCC	Customer and Corporate Service	Supplies and Services	Purchase Of Books/Media	13/08/2019	PLY2345619	542.58	Revenue	Askews and Holts	126658
Cultural & related Services	GCC	Customer and Corporate Service	Supplies and Services	Purchase Of Books/Media	13/08/2019	Various	1,213.38	Revenue	Askews and Holts	126658
Capital	CPL	Place Directorate	Capital Expenditure	Private Contractor Other	13/08/2019	PLY2334824	5,600.00	Capital	FENTON HOLLOWAY LTD	127079
Internal Trading Unit	GPL	Place Directorate	Supplies and Services	Purchase Of Materials	13/08/2019	TM0016213	525.81	Revenue	Martin Pears Engineering Ltd	127163
Trading	TPL	Place Directorate	Third Party Payments	Other Agency & Contracted Services	13/08/2019	PLY2334819	5,792.16	Revenue	International Parking Systems (UK) Ltd	127931
Environmental & Regulatory Ser	GPL	Place Directorate	Supplies and Services	Woodchip Processing Fees	13/08/2019	PLY2333147	6,725.60	Revenue	South West Wood Products Ltd	128726
Central Services	GCC	Customer and Corporate Service	Supplies and Services	Professional Fees	13/08/2019	PLY2349582	1,361.40	Revenue	Redacted personal data	129315
Central Services	GCC	Customer and Corporate Service	Supplies and Services	Professional Fees	13/08/2019	PLY2349582	664.10	Revenue	Redacted personal data	129315
Environmental & Regulatory Ser	GPL	Place Directorate	Supplies and Services	Maintenance Of Equipment	13/08/2019	PLY2280461	520.00	Revenue	QED Environmental Systems Ltd	129341
Support Services	GCC	Customer and Corporate Service	Employees	Temporary and Interim Staff	13/08/2019	PLY2333400	4,125.00	Revenue	Pegler Services	129795
Children`s & Educational Servi	GPE	People Directorate	Third Party Payments	Independent Respite Foster Care Fees	13/08/2019	PLY2345665	16,347.98	Revenue	Bleep 360 Limited	130268
Children`s & Educational Servi	GPE	People Directorate	Third Party Payments	Independent Respite Foster Care Fees	13/08/2019	PLY2345666	25,320.33	Revenue	Bleep 360 Limited	130268
Support Services	GCF	Finance	Supplies and Services	Consultancy Fees	13/08/2019	PLY2333518	500.00	Revenue	Kennall Consulting Ltd	130525
Support Services	GCF	Finance	Supplies and Services	Consultancy Fees	13/08/2019	PLY2333518	7,906.25	Revenue	Kennall Consulting Ltd	130525
Children`s & Educational Servi	GPE	People Directorate	Supplies and Services	Legal Agents	13/08/2019	PLY2345676	1,560.00	Revenue	Doughty Street Chambers	130957
Children`s & Educational Servi	GPE	People Directorate	Third Party Payments	Other Agency & Contracted Services	13/08/2019	PLY2344172	1,031.08	Revenue	Redacted personal data	130998
Planning Services	GPE	People Directorate	Premises	Rents	13/08/2019	PLY2343840	1,880.64	Revenue	Champion Stuart	131007
Adult Social Care	GPE	People Directorate	Supplies and Services	Purchase Of Equipment	13/08/2019	Various	430.00	Revenue	HAS Technology Ltd	131500
Cultural & related Services	GPL	Place Directorate	Supplies and Services	Purchase of Stock	13/08/2019	PLY2328040	435.00	Revenue	The Rock People	131836
Capital	CPL	Place Directorate	Capital Expenditure	Purchase of Fixtures & Fittings	13/08/2019	PLY2343732	14,365.00	Capital	THE HOLMES WOOD CONSULTANCY LTD	131944
Children`s & Educational Servi	GPE	People Directorate	Third Party Payments	Other Agency & Contracted Services	13/08/2019	PLY2344171	880.00	Revenue	TQ1 Family Service	131960
Housing services	GPE	People Directorate	Supplies and Services	Prevention Fund	13/08/2019	PLY2345645	520.00	Revenue	Redacted personal data	131967
Children`s & Educational Servi	GPE	People Directorate	Third Party Payments	Various	14/08/2019	Various	772.00	Revenue	Redacted personal data	37004
Children`s & Educational Servi	GPE	People Directorate	Third Party Payments	Various	14/08/2019	Various	506.00	Revenue	Redacted personal data	37008
Children`s & Educational Servi	GPE	People Directorate	Third Party Payments	Addl Costs Household Equipment Volunta	14/08/2019	9862345719	813.60	Revenue	Redacted personal data	37023
Children`s & Educational Servi	GPE	People Directorate	Third Party Payments	Various	14/08/2019	Various	815.40	Revenue	Redacted personal data	37023
Children`s & Educational Servi	GPE	People Directorate	Third Party Payments	Various	14/08/2019	Various	879.00	Revenue	Redacted personal data	37024
Children`s & Educational Servi	GPE	People Directorate	Third Party Payments	Mainstream 0 - 4 Years	14/08/2019	Various	729.00	Revenue	Redacted personal data	37049
Children`s & Educational Servi	GPE	People Directorate	Third Party Payments	Various	14/08/2019	Various	841.81	Revenue	Redacted personal data	37101
Children`s & Educational Servi	GPE	People Directorate	Third Party Payments	Various	14/08/2019	Various	689.66	Revenue	Redacted personal data	37143
Children`s & Educational Servi	GPE	People Directorate	Third Party Payments	Mainstream 5 - 10 Years	14/08/2019	Various	526.00	Revenue	Redacted personal data	37161
Children`s & Educational Servi	GPE	People Directorate	Third Party Payments	Various	14/08/2019	Various	680.39	Revenue	Redacted personal data	37232
Children`s & Educational Servi	GPE	People Directorate	Third Party Payments	Various	14/08/2019	Various	3,305.25	Revenue	Redacted personal data	37242
Children`s & Educational Servi	GPE	People Directorate	Third Party Payments	Various	14/08/2019	Various	657.30	Revenue	Redacted personal data	37284
Children`s & Educational Servi	GPE	People Directorate	Third Party Payments	Various	14/08/2019	Various	563.18	Revenue	Redacted personal data	37429
Children`s & Educational Servi	GPE	People Directorate	Third Party Payments	Special Guardianship Allowance	14/08/2019	9862346088	659.69	Revenue	Redacted personal data	37541
Children`s & Educational Servi	GPE	People Directorate	Third Party Payments	Various	14/08/2019	Various	1,812.60	Revenue	Redacted personal data	37600
Children`s & Educational Servi	GPE	People Directorate	Third Party Payments	Various	14/08/2019	Various	1,610.88	Revenue	Redacted personal data	37617
Children`s & Educational Servi	GPE	People Directorate	Third Party Payments	Various	14/08/2019	Various	858.00	Revenue	Redacted personal data	37722
Children`s & Educational Servi	GPE	People Directorate	Third Party Payments	Various	14/08/2019	Various	616.41	Revenue	Redacted personal data	37862
Children`s & Educational Servi	GPE	People Directorate	Third Party Payments	Various	14/08/2019	Various	648.40	Revenue	Redacted personal data	37867
Children`s & Educational Servi	GPE	People Directorate	Third Party Payments	Adoption Allowance	14/08/2019	9862346192	798.20	Revenue	Redacted personal data	37882
Children`s & Educational Servi	GPE	People Directorate	Third Party Payments	Special Guardianship Allowance	14/08/2019	9862345816	659.69	Revenue	Redacted personal data	37892
Children`s & Educational Servi	GPE	People Directorate	Third Party Payments	Special Guardianship Allowance	14/08/2019	Various	800.11	Revenue	Redacted personal data	37919
Children`s & Educational Servi	GPE	People Directorate	Third Party Payments	Various	14/08/2019	Various	506.00	Revenue	Redacted personal data	37921
Children`s & Educational Servi	GPE	People Directorate	Third Party Payments	Various	14/08/2019	Various	590.39	Revenue	Redacted personal data	37925
Children`s & Educational Servi	GPE	People Directorate	Third Party Payments	Various	14/08/2019	Various	749.00	Revenue	Redacted personal data	37926
Children`s & Educational Servi	GPE	People Directorate	Third Party Payments	Mainstream 11 - 15 Years	14/08/2019	Various	706.00	Revenue	Redacted personal data	37947
Children`s & Educational Servi	GPE	People Directorate	Third Party Payments	Various	14/08/2019	Various	660.39	Revenue	Redacted personal data	37968

# EXPENDITURE OVER £500

August 2019



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	Special Guardianship Allowance	14/08/2019	9862345733	576.30	Revenue	Redacted personal data	39439
Children`s & Educational Servi	GPE	People Directorate	Third Party Payments	Various	14/08/2019	Various	769.00	Revenue	Redacted personal data	41353
Children`s & Educational Servi	GPE	People Directorate	Third Party Payments	Various	14/08/2019	Various	1,409.00	Revenue	Redacted personal data	55000
Children`s & Educational Servi	GPE	People Directorate	Third Party Payments	Various	14/08/2019	Various	689.00	Revenue	Redacted personal data	61799
Children`s & Educational Servi	GPE	People Directorate	Third Party Payments	Various	14/08/2019	Various	634.39	Revenue	Redacted personal data	67850
Children`s & Educational Servi	GPE	People Directorate	Third Party Payments	Various	14/08/2019	Various	835.97	Revenue	Redacted personal data	68432
Children`s & Educational Servi	GPE	People Directorate	Third Party Payments	Various	14/08/2019	Various	993.00	Revenue	Redacted personal data	69672
Children`s & Educational Servi	GPE	People Directorate	Third Party Payments	Various	14/08/2019	Various	1,371.39	Revenue	Redacted personal data	81406
Children`s & Educational Servi	GPE	People Directorate	Third Party Payments	Various	14/08/2019	Various	506.00	Revenue	Redacted personal data	84943
Children`s & Educational Servi	GPE	People Directorate	Third Party Payments	Various	14/08/2019	Various	603.30	Revenue	Redacted personal data	85131
Children`s & Educational Servi	GPE	People Directorate	Third Party Payments	Various	14/08/2019	Various	1,152.00	Revenue	Redacted personal data	91486
Children`s & Educational Servi	GPE	People Directorate	Third Party Payments	Various	14/08/2019	Various	934.60	Revenue	Redacted personal data	93558
Children`s & Educational Servi	GPE	People Directorate	Third Party Payments	Various	14/08/2019	Various	851.40	Revenue	Redacted personal data	98616
Children`s & Educational Servi	GPE	People Directorate	Third Party Payments	Various	14/08/2019	Various	825.00	Revenue	Redacted personal data	98617
Children`s & Educational Servi	GPE	People Directorate	Third Party Payments	Various	14/08/2019	Various	753.00	Revenue	Redacted personal data	101616
Children`s & Educational Servi	GPE	People Directorate	Third Party Payments	Adoption Allowance	14/08/2019	9862345944	775.42	Revenue	Redacted personal data	102836
Children`s & Educational Servi	GPE	People Directorate	Third Party Payments	Various	14/08/2019	Various	686.00	Revenue	Redacted personal data	103132
Children`s & Educational Servi	GPE	People Directorate	Third Party Payments	Various	14/08/2019	Various	831.60	Revenue	Redacted personal data	103160
Children`s & Educational Servi	GPE	People Directorate	Third Party Payments	Various	14/08/2019	Various	875.40	Revenue	Redacted personal data	105004
Children`s & Educational Servi	GPE	People Directorate	Third Party Payments	Various	14/08/2019	Various	504.28	Revenue	Redacted personal data	107904
Children`s & Educational Servi	GPE	People Directorate	Third Party Payments	Various	14/08/2019	Various	879.00	Revenue	Redacted personal data	108579
Children`s & Educational Servi	GPE	People Directorate	Third Party Payments	Mainstream Enhanced Solo 11 - 15 Years	14/08/2019	9862345983	528.00	Revenue	Redacted personal data	108791
Children`s & Educational Servi	GPE	People Directorate	Third Party Payments	Various	14/08/2019	Various	655.57	Revenue	Redacted personal data	108949
Children`s & Educational Servi	GPE	People Directorate	Third Party Payments	Special Guardianship Allowance	14/08/2019	Various	859.50	Revenue	Redacted personal data	109399
Children`s & Educational Servi	GPE	People Directorate	Third Party Payments	Special Guardianship Allowance	14/08/2019	Various	564.90	Revenue	Redacted personal data	109618
Children`s & Educational Servi	GPE	People Directorate	Third Party Payments	Mainstream 5 - 10 Years	14/08/2019	Various	526.00	Revenue	Redacted personal data	110894
Children`s & Educational Servi	GPE	People Directorate	Third Party Payments	Various	14/08/2019	Various	616.00	Revenue	Redacted personal data	113068
Children`s & Educational Servi	GPE	People Directorate	Third Party Payments	Various	14/08/2019	Various	648.40	Revenue	Redacted personal data	114202
Children`s & Educational Servi	GPE	People Directorate	Third Party Payments	Various	14/08/2019	Various	506.00	Revenue	Redacted personal data	116200
Children`s & Educational Servi	GPE	People Directorate	Third Party Payments	Various	14/08/2019	Various	989.19	Revenue	Redacted personal data	117090
Children`s & Educational Servi	GPE	People Directorate	Third Party Payments	Various	14/08/2019	Various	660.00	Revenue	Redacted personal data	120589
Children`s & Educational Servi	GPE	People Directorate	Third Party Payments	Various	14/08/2019	Various	506.00	Revenue	Redacted personal data	120786
Children`s & Educational Servi	GPE	People Directorate	Third Party Payments	Special Guardianship Allowance	14/08/2019	Various	650.20	Revenue	Redacted personal data	121907
Children`s & Educational Servi	GPE	People Directorate	Third Party Payments	Special Guardianship Allowance	14/08/2019	Various	520.90	Revenue	Redacted personal data	122859
Children`s & Educational Servi	GPE	People Directorate	Third Party Payments	Various	14/08/2019	Various	735.00	Revenue	Redacted personal data	124306
Children`s & Educational Servi	GPE	People Directorate	Third Party Payments	Special Guardianship Allowance	14/08/2019	Various	955.20	Revenue	Redacted personal data	124830
Children`s & Educational Servi	GPE	People Directorate	Third Party Payments	Various	14/08/2019	Various	1,058.00	Revenue	Redacted personal data	125195
Children`s & Educational Servi	GPE	People Directorate	Third Party Payments	Various	14/08/2019	Various	825.00	Revenue	Redacted personal data	125826
Children`s & Educational Servi	GPE	People Directorate	Third Party Payments	Special Guardianship Allowance	14/08/2019	Various	741.60	Revenue	Redacted personal data	126233
Children`s & Educational Servi	GPE	People Directorate	Third Party Payments	Various	14/08/2019	Various	616.00	Revenue	Redacted personal data	126546
Children`s & Educational Servi	GPE	People Directorate	Third Party Payments	Mainstream 5 - 10 Years	14/08/2019	Various	526.00	Revenue	Redacted personal data	127053
Children`s & Educational Servi	GPE	People Directorate	Third Party Payments	Various	14/08/2019	Various	713.79	Revenue	Redacted personal data	127123
Children`s & Educational Servi	GPE	People Directorate	Third Party Payments	Mainstream Enhanced 5 - 10 Years	14/08/2019	Various	776.00	Revenue	Redacted personal data	127177
Children`s & Educational Servi	GPE	People Directorate	Third Party Payments	Various	14/08/2019	Various	582.30	Revenue	Redacted personal data	130137
Children`s & Educational Servi	GPE	People Directorate	Third Party Payments	Mainstream 5 - 10 Years	14/08/2019	Various	526.00	Revenue	Redacted personal data	130795
Children`s & Educational Servi	GPE	People Directorate	Third Party Payments	Special Guardianship Allowance	14/08/2019	Various	600.00	Revenue	Redacted personal data	131508
Children`s & Educational Servi	GPE	People Directorate	Third Party Payments	Various	14/08/2019	Various	1,716.00	Revenue	Redacted personal data	131902
Children`s & Educational Servi	GPE	People Directorate	Third Party Payments	Foster Band 1 Mtce 04	14/08/2019	Various	715.00	Revenue	Redacted personal data	131956
Adult Social Care	GPE	People Directorate	Third Party Payments	Direct Payments	14/08/2019	9802349919	1,329.14	Revenue	Redacted personal data	110371
Highways & Transport Services	GPL	Place Directorate	Third Party Payments	Private Contractors	15/08/2019	PLY2343614	27,940.28	Revenue	South West Highways	25551
Children`s & Educational Servi	GPE	People Directorate	Third Party Payments	Transport Fixed Contracts	15/08/2019	5282350127	1,431.33	Revenue	G P J Minibus Hire	23619
Children`s & Educational Servi	GPE	People Directorate	Third Party Payments	Transport Fixed Contracts	15/08/2019	5282350091	2,172.18	Revenue	G P J Minibus Hire	23619
Children`s & Educational Servi	GPE	People Directorate	Third Party Payments	Transport Fixed Contracts	15/08/2019	5282350092	2,180.25	Revenue	G P J Minibus Hire	23619
Children`s & Educational Servi	GPE	People Directorate	Third Party Payments	Transport Fixed Contracts	15/08/2019	5282350093	2,172.18	Revenue	G P J Minibus Hire	23619
Children`s & Educational Servi	GPE	People Directorate	Third Party Payments	Transport Fixed Contracts	15/08/2019	5282350094	2,325.60	Revenue	G P J Minibus Hire	23619
Various	Various	Various	Premises	Metered Water Charges	15/08/2019	Various	1,008.40	Revenue	South West Water (Pennon Water Services Ltd)	23664
Highways & Transport Services	GPL	Place Directorate	Supplies and Services	Subscriptions	15/08/2019	PLY2350198	1,250.00	Revenue	Devon County Council	23686
Highways & Transport Services	GPL	Place Directorate	Supplies and Services	Subscriptions	15/08/2019	PLY2350198	1,250.00	Revenue	Devon County Council	23686
Various	GPE	People Directorate	Various	Various	15/08/2019	Various	3,500.01	Revenue	Waterfront West	24125

# EXPENDITURE OVER £500

August 2019



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	15/08/2019	5282350098	2,091.43	Revenue	P & C J Travel	24963
Children`s & Educational Servi	GPE	People Directorate	Third Party Payments	Transport Fixed Contracts	15/08/2019	5282350099	2,390.20	Revenue	P & C J Travel	24963
Children`s & Educational Servi	GPE	People Directorate	Third Party Payments	Transport Fixed Contracts	15/08/2019	5282350100	2,228.70	Revenue	P & C J Travel	24963
Children`s & Educational Servi	GPE	People Directorate	Third Party Payments	Transport Fixed Contracts	15/08/2019	5282350102	2,567.85	Revenue	P & C J Travel	24963
Children`s & Educational Servi	GPE	People Directorate	Third Party Payments	Transport Fixed Contracts	15/08/2019	5282350095	1,020.62	Revenue	P & C J Travel	24963
Children`s & Educational Servi	GPE	People Directorate	Third Party Payments	Transport Fixed Contracts	15/08/2019	5282350101	1,212.04	Revenue	P & C J Travel	24963
Children`s & Educational Servi	GPE	People Directorate	Third Party Payments	Transport Fixed Contracts	15/08/2019	5282350096	2,091.43	Revenue	P & C J Travel	24963
Children`s & Educational Servi	GPE	People Directorate	Third Party Payments	Transport Fixed Contracts	15/08/2019	5282350097	1,264.13	Revenue	P & C J Travel	24963
Children`s & Educational Servi	GPE	People Directorate	Third Party Payments	Transport Fixed Contracts	15/08/2019	5282350135	2,375.00	Revenue	P & C J Travel	24963
Children`s & Educational Servi	GPE	People Directorate	Third Party Payments	Transport Fixed Contracts	15/08/2019	5282350142	2,375.00	Revenue	P & C J Travel	24963
Children`s & Educational Servi	GPE	People Directorate	Third Party Payments	Transport Fixed Contracts	15/08/2019	5282350140	1,100.00	Revenue	Rays Coaches	25251
Children`s & Educational Servi	GPE	People Directorate	Third Party Payments	Transport Fixed Contracts	15/08/2019	5282350104	1,662.50	Revenue	Rays Coaches	25251
Children`s & Educational Servi	GPE	People Directorate	Third Party Payments	Transport Fixed Contracts	15/08/2019	5282350129	1,187.50	Revenue	Rays Coaches	25251
Children`s & Educational Servi	GPE	People Directorate	Third Party Payments	Transport Fixed Contracts	15/08/2019	5282350103	1,662.50	Revenue	Rays Coaches	25251
Children`s & Educational Servi	GPE	People Directorate	Third Party Payments	Transport Fixed Contracts	15/08/2019	5282350105	2,058.33	Revenue	Rays Coaches	25251
Children`s & Educational Servi	GPE	People Directorate	Third Party Payments	Transport Fixed Contracts	15/08/2019	5282350106	826.69	Revenue	Rays Coaches	25251
Children`s & Educational Servi	GPE	People Directorate	Third Party Payments	Transport Fixed Contracts	15/08/2019	5282350137	2,533.33	Revenue	Rays Coaches	25251
Children`s & Educational Servi	GPE	People Directorate	Third Party Payments	Transport Fixed Contracts	15/08/2019	5282350138	2,216.67	Revenue	Rays Coaches	25251
Children`s & Educational Servi	GPE	People Directorate	Third Party Payments	Transport Fixed Contracts	15/08/2019	5282350130	2,216.67	Revenue	Rays Coaches	25251
Children`s & Educational Servi	GPE	People Directorate	Third Party Payments	Transport Fixed Contracts	15/08/2019	5282350107	2,533.33	Revenue	Rays Coaches	25251
Children`s & Educational Servi	GPE	People Directorate	Third Party Payments	Transport Fixed Contracts	15/08/2019	5282350109	790.50	Revenue	Rays Coaches	25251
Children`s & Educational Servi	GPE	People Directorate	Third Party Payments	Transport Fixed Contracts	15/08/2019	5282350108	2,422.50	Revenue	Rays Coaches	25251
Children`s & Educational Servi	GPE	People Directorate	Third Party Payments	Transport Fixed Contracts	15/08/2019	5282350131	2,216.67	Revenue	Rays Coaches	25251
Children`s & Educational Servi	GPE	People Directorate	Third Party Payments	Transport Fixed Contracts	15/08/2019	5282350134	2,216.67	Revenue	Rays Coaches	25251
Children`s & Educational Servi	GPE	People Directorate	Third Party Payments	Transport Fixed Contracts	15/08/2019	5282350136	3,166.67	Revenue	Rays Coaches	25251
Highways & Transport Services	GPL	Place Directorate	Third Party Payments	Operator Reimbursement	15/08/2019	PLY2350278	823.41	Revenue	Target Travel	25259
Trading	TPL	Place Directorate	Supplies and Services	Purchase Of Equipment	15/08/2019	Various	526.40	Revenue	Brandon Hire Plc	25499
Highways & Transport Services	GPL	Place Directorate	Third Party Payments	Operator Reimbursement	15/08/2019	PLY2326828	275,909.50	Revenue	Plymouth Citybus Ltd	25872
Highways & Transport Services	GPL	Place Directorate	Third Party Payments	Other Agency & Contracted Services	15/08/2019	PLY2326829	10,932.65	Revenue	Plymouth Citybus Ltd	25872
Internal Trading Unit	GPL	Place Directorate	Supplies and Services	Purchase Of Materials	15/08/2019	TM0016475	467.40	Revenue	Dennis Eagle Ltd	25971
Internal Trading Unit	GPL	Place Directorate	Third Party Payments	Private Contractors	15/08/2019	TM0016395	7,883.46	Revenue	Dennis Eagle Ltd	25971
Internal Trading Unit	GPL	Place Directorate	Various	Various	15/08/2019	Various	1,779.49	Revenue	Dennis Eagle Ltd	25971
Children`s & Educational Servi	GPE	People Directorate	Third Party Payments	Transport Fixed Contracts	15/08/2019	5282350090	2,375.00	Revenue	Mr A K Cotton	26053
Central Services	GCC	Customer and Corporate Service	Supplies and Services	Professional Fees	15/08/2019	PLY2349583	1,776.90	Revenue	Dr C S F McCormick	29062
Internal Trading Unit	GPL	Place Directorate	Supplies and Services	Purchase Of Materials	15/08/2019	Various	1,315.90	Revenue	Medland Sanders & Twose Ltd (MST)	30201
Internal Trading Unit	GPL	Place Directorate	Supplies and Services	Purchase Of Materials	15/08/2019	TM0016352	456.80	Revenue	Wessex GS Limited	30360
Internal Trading Unit	GPL	Place Directorate	Third Party Payments	Private Contractors	15/08/2019	TM0016392	933.89	Revenue	Wessex GS Limited	30360
Internal Trading Unit	GPL	Place Directorate	Supplies and Services	Purchase Of Materials	15/08/2019	Various	1,113.45	Revenue	Wessex GS Limited	30360
Internal Trading Unit	GPL	Place Directorate	Supplies and Services	Purchase Of Materials	15/08/2019	TM0016492	1,622.75	Revenue	Amenity Land Services Ltd	30782
Planning Services	GPL	Place Directorate	Supplies and Services	Professional Fees	15/08/2019	PLY2350225	765.00	Revenue	Vickery Holman Legal Services	30925
Highways & Transport Services	GPL	Place Directorate	Third Party Payments	Other Agency & Contracted Services	15/08/2019	PLY2327242	6,883.33	Revenue	J C Decaux UK Ltd	34820
Capital	CPL	Place Directorate	Capital Expenditure	Private Contractor Other	15/08/2019	PLY2350227	600.00	Capital	Kirtley Removals	36275
Internal Trading Unit	GPL	Place Directorate	Supplies and Services	Purchase Of Materials	15/08/2019	TM0016373	487.76	Revenue	Masons Kings	36391
Highways & Transport Services	GPL	Place Directorate	Supplies and Services	Advertising & Publicity	15/08/2019	PLY2343668	750.00	Revenue	Authorised Publications Ltd	36591
Highways & Transport Services	GPL	Place Directorate	Supplies and Services	Advertising & Publicity	15/08/2019	PLY2349772	750.00	Revenue	Authorised Publications Ltd	36591
Highways & Transport Services	GPL	Place Directorate	Supplies and Services	Advertising & Publicity	15/08/2019	PLY2350255	950.00	Revenue	Authorised Publications Ltd	36591
Public Health	GPH	Public Health	Third Party Payments	Other Agency & Contracted Services	15/08/2019	PLY2350197	6,461.95	Revenue	Poolearth Limited	40672
Public Health	GPH	Public Health	Third Party Payments	Other Agency & Contracted Services	15/08/2019	PLY2350181	561.32	Revenue	Poolearth Limited	40672
Cultural & related Services	GPL	Place Directorate	Supplies and Services	Security	15/08/2019	PLY2343673	437.72	Revenue	Security Management South West Ltd	44971
Trading	TPL	Place Directorate	Third Party Payments	Other Agency & Contracted Services	15/08/2019	PLY2343669	2,056.30	Revenue	Security Management South West Ltd	44971
Support Services	GCF	Finance	Premises	Automatic Doors and Security Equipment	15/08/2019	PLY2343825	5,342.87	Revenue	Doorcare Southwest Limited	50664
Support Services	GCC	Customer and Corporate Service	Supplies and Services	Secure Cash Collection	15/08/2019	PLY2350070	1,006.92	Revenue	G4S Cash Services (UK) Limited	50923
Support Services	GCC	Customer and Corporate Service	Supplies and Services	Secure Cash Collection	15/08/2019	Various	451.56	Revenue	G4S Cash Services (UK) Limited	50923
Central Services	GCE	Executive Office	Premises	Hire Of Premises	15/08/2019	PLY2350069	600.00	Revenue	Elburton Methodist Church	52615
Central Services	GCC	Customer and Corporate Service	Supplies and Services	Professional Fees	15/08/2019	PLY2343702	776.90	Revenue	Dr J L Harmse	52776
Children`s & Educational Servi	GPE	People Directorate	Third Party Payments	Transport	15/08/2019	5282350133	3,087.50	Revenue	S J Pearce Transport Ltd	70852
Children`s & Educational Servi	GPE	People Directorate	Third Party Payments	Transport Fixed Contracts	15/08/2019	5282350111	2,164.10	Revenue	S J Pearce Transport Ltd	70852
Children`s & Educational Servi	GPE	People Directorate	Third Party Payments	Transport Fixed Contracts	15/08/2019	5282350110	2,374.05	Revenue	S J Pearce Transport Ltd	70852
Children`s & Educational Servi	GPE	People Directorate	Third Party Payments	Transport Fixed Contracts	15/08/2019	5282350112	3,562.50	Revenue	S J Pearce Transport Ltd	70852
Children`s & Educational Servi	GPE	People Directorate	Third Party Payments	Transport Fixed Contracts	15/08/2019	5282350113	2,359.17	Revenue	S J Pearce Transport Ltd	70852



# EXPENDITURE OVER £500

August 2019



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	Vehicle Hire Charges	15/08/2019	TM0016525	2,541.97	Revenue	Dawson Rentals Sweepers	81810
Trading	TPH	Public Health	Supplies and Services	Purchase Of Equipment	15/08/2019	PLY2333372	621.85	Revenue	VIP Systems Ltd	85381
Trading	TPH	Public Health	Supplies and Services	Purchase Of Equipment	15/08/2019	PLY2333372	909.44	Revenue	VIP Systems Ltd	85381
Internal Trading Unit	GPL	Place Directorate	Supplies and Services	Purchase Of Materials	15/08/2019	TM0016444	1,134.48	Revenue	AEBI Schmidt UK Ltd	91255
Adult Social Care	GPE	People Directorate	Third Party Payments	Accommodation Based Service	15/08/2019	PPPLY26711	15,938.12	Revenue	Plymouth Community Homes	92299
Internal Trading Unit	GPL	Place Directorate	Various	Various	15/08/2019	Various	1,367.78	Revenue	Mayflower Auto Services	93040
Internal Trading Unit	GPL	Place Directorate	Supplies and Services	Purchase Of Materials	15/08/2019	Various	502.78	Revenue	Alan Skuse	93446
Planning Services	GPL	Place Directorate	Employees	Temporary and Interim Staff	15/08/2019	PLY2350253	924.92	Revenue	Hays Specialist Recruitment Ltd	95412
Internal Trading Unit	GPL	Place Directorate	Various	Various	15/08/2019	Various	2,943.49	Revenue	Andi Skelley Commercial Services Ltd.	95424
Capital	CPL	Place Directorate	Capital Expenditure	Private Contractor Main Contract	15/08/2019	PLY2328998	18,647.59	Capital	Balfour Beatty Ltd	95642
Capital	CPL	Place Directorate	Capital Expenditure	Private Contractor Main Contract	15/08/2019	PLY2333127	1,986.53	Capital	Balfour Beatty Ltd	95642
Capital	CPL	Place Directorate	Capital Expenditure	Private Contractor Main Contract	15/08/2019	PLY2345659	750,611.09	Capital	Willmott Dixon Construction Limited	98827
Children`s & Educational Servi	GPE	People Directorate	Third Party Payments	Transport	15/08/2019	5282350128	2,026.67	Revenue	Transport Operations Ltd	101682
Children`s & Educational Servi	GPE	People Directorate	Third Party Payments	Transport	15/08/2019	5282350143	2,880.00	Revenue	Transport Operations Ltd	101682
Children`s & Educational Servi	GPE	People Directorate	Third Party Payments	Transport Fixed Contracts	15/08/2019	5282350114	2,584.00	Revenue	Transport Operations Ltd	101682
Children`s & Educational Servi	GPE	People Directorate	Third Party Payments	Transport Fixed Contracts	15/08/2019	5282350116	2,648.60	Revenue	Transport Operations Ltd	101682
Children`s & Educational Servi	GPE	People Directorate	Third Party Payments	Transport Fixed Contracts	15/08/2019	5282350117	2,131.80	Revenue	Transport Operations Ltd	101682
Children`s & Educational Servi	GPE	People Directorate	Third Party Payments	Transport Fixed Contracts	15/08/2019	5282350118	1,157.58	Revenue	Transport Operations Ltd	101682
Children`s & Educational Servi	GPE	People Directorate	Third Party Payments	Transport Fixed Contracts	15/08/2019	5282350119	2,170.75	Revenue	Transport Operations Ltd	101682
Children`s & Educational Servi	GPE	People Directorate	Third Party Payments	Transport Fixed Contracts	15/08/2019	5282350120	2,170.75	Revenue	Transport Operations Ltd	101682
Children`s & Educational Servi	GPE	People Directorate	Third Party Payments	Transport Fixed Contracts	15/08/2019	5282350122	2,584.00	Revenue	Transport Operations Ltd	101682
Children`s & Educational Servi	GPE	People Directorate	Third Party Payments	Transport Fixed Contracts	15/08/2019	5282350123	1,353.91	Revenue	Transport Operations Ltd	101682
Children`s & Educational Servi	GPE	People Directorate	Third Party Payments	Transport Fixed Contracts	15/08/2019	5282350124	2,180.25	Revenue	Transport Operations Ltd	101682
Children`s & Educational Servi	GPE	People Directorate	Third Party Payments	Transport Fixed Contracts	15/08/2019	5282350125	2,584.00	Revenue	Transport Operations Ltd	101682
Children`s & Educational Servi	GPE	People Directorate	Third Party Payments	Transport Fixed Contracts	15/08/2019	5282350126	2,584.00	Revenue	Transport Operations Ltd	101682
Children`s & Educational Servi	GPE	People Directorate	Third Party Payments	Transport Fixed Contracts	15/08/2019	5282350115	1,222.18	Revenue	Transport Operations Ltd	101682
Children`s & Educational Servi	GPE	People Directorate	Third Party Payments	Transport Fixed Contracts	15/08/2019	5282350121	2,584.00	Revenue	Transport Operations Ltd	101682
Children`s & Educational Servi	GPE	People Directorate	Third Party Payments	Transport Fixed Contracts	15/08/2019	5282350139	2,508.33	Revenue	Transport Operations Ltd	101682
Children`s & Educational Servi	GPE	People Directorate	Third Party Payments	Various	15/08/2019	Various	682.50	Revenue	Transport Operations Ltd	101682
Public Health	GPH	Public Health	Third Party Payments	Other Agency & Contracted Services	15/08/2019	PPPLY26709	87,916.66	Revenue	Plymouth Community Healthcare CIC	102090
Children`s & Educational Servi	GPE	People Directorate	Supplies and Services	Legal Agents	15/08/2019	PLY2350203	1,537.50	Revenue	KBG Chambers	103167
Children`s & Educational Servi	GPE	People Directorate	Supplies and Services	Legal Agents	15/08/2019	PLY2350264	1,245.00	Revenue	KBG Chambers	103167
Housing services	GPL	Place Directorate	Third Party Payments	Other Agency & Contracted Services	15/08/2019	PLY2326783	2,059.08	Revenue	Havas People	106155
Planning Services	GPL	Place Directorate	Supplies and Services	Advertising & Publicity	15/08/2019	PLY2326761	424.27	Revenue	Havas People	106155
Planning Services	GPL	Place Directorate	Supplies and Services	Advertising & Publicity	15/08/2019	PLY2326784	550.93	Revenue	Havas People	106155
Adult Social Care	GPE	People Directorate	Employees	Training	15/08/2019	PLY2344181	800.00	Revenue	Karen Anderson	106174
Children`s & Educational Servi	GPE	People Directorate	Third Party Payments	Other Agency & Contracted Services	15/08/2019	PLY2349717	599.25	Revenue	Cansford Associates	108157
Public Health	GPH	Public Health	Third Party Payments	Other Agency & Contracted Services	15/08/2019	PLY2350182	1,096.80	Revenue	Boots UK Ltd	108671
Public Health	GPH	Public Health	Third Party Payments	Other Agency & Contracted Services	15/08/2019	PLY2350195	23,321.39	Revenue	Boots UK Ltd	108671
Balance Sheet	BCC	Customer and Corporate Service	Balance Sheet	Suspense	15/08/2019	PLY2349778	4,102.42	Revenue	Bond Dickinson LLP	109078
Support Services	GCC	Customer and Corporate Service	Supplies and Services	Network Data Line Rental Charges	15/08/2019	PLY2236489	2,979.51	Revenue	Vodafone Ltd **DO NOT USE/QUARTERLY BILLING ONLY**	112396
Cultural & related Services	GPL	Place Directorate	Transport	Fuel Costs	15/08/2019	PLY2350231	624.06	Revenue	Emo Oils	112707
Children`s & Educational Servi	GPE	People Directorate	Supplies and Services	Translation & Interpretation	15/08/2019	Various	817.63	Revenue	Language Empire Ltd	113030
Cultural & related Services	GPL	Place Directorate	Supplies and Services	Chemicals	15/08/2019	PLY2349757	600.00	Revenue	Zep UK Limited	114791
Cultural & related Services	GPL	Place Directorate	Supplies and Services	Chemicals	15/08/2019	PLY2349758	710.00	Revenue	Zep UK Limited	114791
Capital	CPL	Place Directorate	Capital Expenditure	Legal Expenses	15/08/2019	PLY2350309	675.00	Capital	Foot Anstey Solicitors	114879
Capital	CCO	Transformation and Change	Capital Expenditure	Private Contractor Main Contract	15/08/2019	PLY2279337	1,320.37	Capital	Delt Shared Services	116922
Children`s & Educational Servi	GPE	People Directorate	Supplies and Services	Computer Communications	15/08/2019	PLY2326678	7,931.00	Revenue	Delt Shared Services	116922
Public Health	GPH	Public Health	Third Party Payments	Other Agency & Contracted Services	15/08/2019	PLY2350196	16,208.17	Revenue	Bestway National Chemists Limited	117976
Housing services	GPE	People Directorate	Third Party Payments	B&B costs client	15/08/2019	PLY2349722	945.00	Revenue	Sweetbriar & Bodelva	118080
Capital	CPL	Place Directorate	Capital Expenditure	Private Contractor Main Contract	15/08/2019	PLY2350229	15,360.00	Capital	Event Communications Ltd	118139
Capital	CPL	Place Directorate	Capital Expenditure	Private Contractor Main Contract	15/08/2019	PLY2349727	62,685.00	Capital	Event Communications Ltd	118139
Balance Sheet	BCI	Corporate Items	Balance Sheet	Payments	15/08/2019	PLY2350199	30,000.00	Revenue	Zurich Municipal Motor Claims	118302
Adult Social Care	GPE	People Directorate	Third Party Payments	Extra Care Housing Core Costs	15/08/2019	PPPLY26712	4,164.17	Revenue	Havencare (South West) Limited	118409
Capital	CPL	Place Directorate	Capital Expenditure	Design And Supervision Fees	15/08/2019	PLY2328244	4,440.00	Capital	Earthjump CIC	118792
Cultural & related Services	GPE	People Directorate	Supplies and Services	Purchase Of Equipment	15/08/2019	PLY2333253	4,955.00	Revenue	Triad Trade Textiles Ltd	120385
Trading	TPL	Place Directorate	Third Party Payments	Other Agency & Contracted Services	15/08/2019	PLY2350155	21,080.70	Revenue	Urban Splash Accounts Department	120696
Trading	TPL	Place Directorate	Third Party Payments	Other Agency & Contracted Services	15/08/2019	PLY2350155	1,354.00	Revenue	Urban Splash Accounts Department	120696
Internal Trading Unit	GPL	Place Directorate	Various	Various	15/08/2019	Various	588.01	Revenue	Harry Moore Commercials Ltd	122134

# EXPENDITURE OVER £500

August 2019



Service label	Service code	Organisational unit	Expenditure category	Detailed Expenses type	Date	Transaction Number	Amount	Capital/ Revenue	Supplier Name	Supplier ID
Public Health	GPH	Public Health	Third Party Payments	Other Agency & Contracted Services	15/08/2019	PLY2350192	8,881.79	Revenue	Modbury Pharmacy Ltd	122345
Support Services	GCC	Customer and Corporate Service	Supplies and Services	Bailiff Costs	15/08/2019	PLY2343740	8,570.87	Revenue	Jacobs	122462
Support Services	GCC	Customer and Corporate Service	Supplies and Services	Bailiff Costs	15/08/2019	PLY2343742	1,823.76	Revenue	Jacobs	122462
Central Services	GCC	Customer and Corporate Service	Third Party Payments	Private Contractors	15/08/2019	PLY2349584	756.00	Revenue	First Care Ambulance Limited	124027
Central Services	GCC	Customer and Corporate Service	Third Party Payments	Private Contractors	15/08/2019	PLY2349584	1,050.00	Revenue	First Care Ambulance Limited	124027
Central Services	GCC	Customer and Corporate Service	Third Party Payments	Private Contractors	15/08/2019	PLY2349580	2,198.52	Revenue	First Care Ambulance Limited	124027
Balance Sheet	BCI	Corporate Items	Balance Sheet	Payments	15/08/2019	PLY2350149	8,633.16	Revenue	Thompson Solicitors	124828
Support Services	GCC	Customer and Corporate Service	Supplies and Services	Bank Charges	15/08/2019	PLY2343456	4,422.99	Revenue	Allpay Ltd	125376
Cultural & related Services	GPL	Place Directorate	Supplies and Services	Contributions To Other Bodies	15/08/2019	PLY2349689	3,100.00	Revenue	Yeovil College (South Somerset 14-19 Partnership)	126527
Children`s & Educational Servi	GPE	People Directorate	Supplies and Services	Legal Agents	15/08/2019	PLY2350291	550.00	Revenue	Amy Edinborough	127015
Housing services	GPL	Place Directorate	Supplies and Services	Computer Communications	15/08/2019	PLY2343592	660.00	Revenue	Matrix	127249
Internal Trading Unit	GPL	Place Directorate	Third Party Payments	Private Contractors	15/08/2019	TM0016400	512.02	Revenue	UK Telematics Ltd	127967
Public Health	GPH	Public Health	Third Party Payments	Other Agency & Contracted Services	15/08/2019	PPPLY26710	1,666.67	Revenue	University Hospitals Plymouth NHS Trust	127989
Public Health	GPH	Public Health	Third Party Payments	Other Agency & Contracted Services	15/08/2019	PPPLY26710	1,666.67	Revenue	University Hospitals Plymouth NHS Trust	127989
Adult Social Care	GPE	People Directorate	Supplies and Services	Consultancy Fees	15/08/2019	PLY2327428	2,250.00	Revenue	Redacted personal data	128560
Adult Social Care	GPE	People Directorate	Supplies and Services	Consultancy Fees	15/08/2019	PLY2327428	766.90	Revenue	Redacted personal data	128560
Adult Social Care	GPE	People Directorate	Third Party Payments	Day Care Private Contractors	15/08/2019	PPPLY26552	9,552.44	Revenue	Salutem LD BidCo IV Ltd	128599
Adult Social Care	GPE	People Directorate	Third Party Payments	Day Care Private Contractors	15/08/2019	PPPLY26658	9,552.44	Revenue	Salutem LD BidCo IV Ltd	128599
Housing services	GPL	Place Directorate	Supplies and Services	Professional Fees	15/08/2019	PLY2350209	1,440.00	Revenue	Alex Midlen Associates	129569
Internal Trading Unit	GPL	Place Directorate	Supplies and Services	Purchase Of Materials	15/08/2019	TM0016460	1,172.74	Revenue	Landscape Supply Company	129944
Children`s & Educational Servi	GPE	People Directorate	Third Party Payments	Independent Respite Foster Care Fees	15/08/2019	PLY2349775	16,008.96	Revenue	Bleep 360 Limited	130268
Children`s & Educational Servi	GPE	People Directorate	Third Party Payments	Independent Respite Foster Care Fees	15/08/2019	PLY2350287	16,043.96	Revenue	Bleep 360 Limited	130268
Trading	TPL	Place Directorate	Third Party Payments	Private Contractors	15/08/2019	PLY2350284	1,297.92	Revenue	Valtech Limited	130562
Children`s & Educational Servi	GPE	People Directorate	Third Party Payments	Rents & Accom Costs Vol	15/08/2019	PLY2349739	945.00	Revenue	Redacted personal data	130643
Capital	CPL	Place Directorate	Capital Expenditure	Private Contractor Other	15/08/2019	PLY2349718	2,000.00	Capital	Turner & Townsend Cost Management Ltd	131065
Capital	CPL	Place Directorate	Capital Expenditure	Private Contractor Other	15/08/2019	PLY2343761	7,951.25	Capital	ERCO Lighting Limited	131134
Capital	CPL	Place Directorate	Capital Expenditure	Private Contractor Other	15/08/2019	PLY2328997	15,690.68	Capital	ERCO Lighting Limited	131134
Capital	CPL	Place Directorate	Capital Expenditure	Private Contractor Other	15/08/2019	PLY2329063	198,126.62	Capital	ERCO Lighting Limited	131134
Adult Social Care	GPE	People Directorate	Third Party Payments	Dom Care Private Contractors	15/08/2019	PLY2350202	9,977.47	Revenue	Foxes Academy Ltd	131252
Support Services	GCE	Executive Office	Employees	Temporary and Interim Staff	15/08/2019	PLY2350208	2,116.69	Revenue	Westco Trading Ltd	131563
Support Services	GCE	Executive Office	Employees	Temporary and Interim Staff	15/08/2019	PLY2350208	9,801.58	Revenue	Westco Trading Ltd	131563
Internal Trading Unit	GPL	Place Directorate	Supplies and Services	Purchase Of Materials	15/08/2019	TM0016355	563.28	Revenue	Multevo Ltd	131741
Adult Social Care	GPE	People Directorate	Third Party Payments	Direct Payments	19/08/2019	9802350724	1,251.72	Revenue	Redacted personal data	23875
Adult Social Care	GPE	People Directorate	Third Party Payments	Direct Payments	19/08/2019	9802350728	1,020.00	Revenue	Redacted personal data	29827
Adult Social Care	GPE	People Directorate	Third Party Payments	Direct Payments	19/08/2019	9802350736	767.59	Revenue	Redacted personal data	36852
Adult Social Care	GPE	People Directorate	Third Party Payments	Direct Payments	19/08/2019	9802350742	1,320.67	Revenue	Redacted personal data	38671
Adult Social Care	GPE	People Directorate	Third Party Payments	Direct Payments	19/08/2019	9802350745	549.60	Revenue	Redacted personal data	43403
Adult Social Care	GPE	People Directorate	Third Party Payments	Direct Payments	19/08/2019	9802350754	1,796.35	Revenue	Redacted personal data	52838
Adult Social Care	GPE	People Directorate	Third Party Payments	Direct Payments	19/08/2019	9802350759	867.52	Revenue	Redacted personal data	57851
Adult Social Care	GPE	People Directorate	Third Party Payments	Direct Payments	19/08/2019	9802350762	732.51	Revenue	Redacted personal data	60823
Adult Social Care	GPE	People Directorate	Third Party Payments	Direct Payments	19/08/2019	9802350765	520.42	Revenue	Redacted personal data	62900
Adult Social Care	GPE	People Directorate	Third Party Payments	Direct Payments	19/08/2019	9802350797	865.02	Revenue	Redacted personal data	74782
Adult Social Care	GPE	People Directorate	Third Party Payments	Direct Payments	19/08/2019	9802350803	2,037.47	Revenue	Redacted personal data	75507
Adult Social Care	GPE	People Directorate	Third Party Payments	Direct Payments	19/08/2019	9802350841	982.46	Revenue	Redacted personal data	85418
Adult Social Care	GPE	People Directorate	Third Party Payments	Direct Payments	19/08/2019	9802350867	637.12	Revenue	Redacted personal data	88921
Adult Social Care	GPE	People Directorate	Third Party Payments	Direct Payments	19/08/2019	9802350868	795.20	Revenue	Redacted personal data	88971
Adult Social Care	GPE	People Directorate	Third Party Payments	Direct Payments	19/08/2019	9802350874	973.59	Revenue	Redacted personal data	89349
Adult Social Care	GPE	People Directorate	Third Party Payments	Direct Payments	19/08/2019	9802350875	570.08	Revenue	Redacted personal data	89403
Adult Social Care	GPE	People Directorate	Third Party Payments	Direct Payments	19/08/2019	9802350887	663.86	Revenue	Redacted personal data	89641
Adult Social Care	GPE	People Directorate	Third Party Payments	Direct Payments	19/08/2019	9802350906	698.79	Revenue	Redacted personal data	90756
Adult Social Care	GPE	People Directorate	Third Party Payments	Direct Payments	19/08/2019	9802350913	835.53	Revenue	Redacted personal data	91345
Adult Social Care	GPE	People Directorate	Third Party Payments	Direct Payments	19/08/2019	9802350931	821.65	Revenue	Redacted personal data	92303
Adult Social Care	GPE	People Directorate	Third Party Payments	Direct Payments	19/08/2019	9802350933	1,642.21	Revenue	Redacted personal data	92382
Adult Social Care	GPE	People Directorate	Third Party Payments	Direct Payments	19/08/2019	9802350943	772.05	Revenue	Redacted personal data	93454
Adult Social Care	GPE	People Directorate	Third Party Payments	Direct Payments	19/08/2019	9802350965	694.42	Revenue	Redacted personal data	95633
Adult Social Care	GPE	People Directorate	Third Party Payments	Direct Payments	19/08/2019	9802350969	737.27	Revenue	Redacted personal data	95967
Adult Social Care	GPE	People Directorate	Third Party Payments	Direct Payments	19/08/2019	9802350982	509.53	Revenue	Redacted personal data	97490
Adult Social Care	GPE	People Directorate	Third Party Payments	Direct Payments	19/08/2019	9802350983	685.09	Revenue	Redacted personal data	97524
Adult Social Care	GPE	People Directorate	Third Party Payments	Direct Payments	19/08/2019	9802350990	527.51	Revenue	Redacted personal data	97962

# EXPENDITURE OVER £500

August 2019



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	19/08/2019	9802350991	804.00	Revenue	Redacted personal data	98209
Adult Social Care	GPE	People Directorate	Third Party Payments	Direct Payments	19/08/2019	9802350994	542.01	Revenue	Redacted personal data	98432
Adult Social Care	GPE	People Directorate	Third Party Payments	Direct Payments	19/08/2019	9802350995	585.66	Revenue	Redacted personal data	98433
Adult Social Care	GPE	People Directorate	Third Party Payments	Direct Payments	19/08/2019	9802351005	574.28	Revenue	Redacted personal data	99033
Adult Social Care	GPE	People Directorate	Third Party Payments	Direct Payments	19/08/2019	9802351010	739.80	Revenue	Redacted personal data	99157
Adult Social Care	GPE	People Directorate	Third Party Payments	Direct Payments	19/08/2019	9802351018	2,058.30	Revenue	Redacted personal data	99292
Children`s & Educational Servi	GPE	People Directorate	Third Party Payments	Direct Payments	19/08/2019	9802351033	537.80	Revenue	Redacted personal data	100397
Adult Social Care	GPE	People Directorate	Third Party Payments	Direct Payments	19/08/2019	9802351034	900.75	Revenue	Redacted personal data	100532
Adult Social Care	GPE	People Directorate	Third Party Payments	Direct Payments	19/08/2019	9802351063	1,236.80	Revenue	Redacted personal data	101786
Adult Social Care	GPE	People Directorate	Third Party Payments	Direct Payments	19/08/2019	9802351069	523.25	Revenue	Redacted personal data	102462
Adult Social Care	GPE	People Directorate	Third Party Payments	Direct Payments	19/08/2019	Various	718.56	Revenue	Redacted personal data	102462
Adult Social Care	GPE	People Directorate	Third Party Payments	Direct Payments	19/08/2019	9802351125	562.80	Revenue	Redacted personal data	105200
Adult Social Care	GPE	People Directorate	Third Party Payments	Direct Payments	19/08/2019	9802351138	1,069.32	Revenue	Redacted personal data	105378
Adult Social Care	GPE	People Directorate	Third Party Payments	Direct Payments	19/08/2019	9802351143	870.92	Revenue	Redacted personal data	105554
Adult Social Care	GPE	People Directorate	Third Party Payments	Direct Payments	19/08/2019	9802351171	548.45	Revenue	Redacted personal data	107177
Adult Social Care	GPE	People Directorate	Third Party Payments	Direct Payments	19/08/2019	9802351184	501.86	Revenue	Redacted personal data	107894
Adult Social Care	GPE	People Directorate	Third Party Payments	Direct Payments	19/08/2019	9802351198	768.28	Revenue	Redacted personal data	108306
Adult Social Care	GPE	People Directorate	Third Party Payments	Direct Payments	19/08/2019	9802351206	2,076.69	Revenue	Redacted personal data	108639
Adult Social Care	GPE	People Directorate	Third Party Payments	Direct Payments	19/08/2019	9802351224	1,383.90	Revenue	Redacted personal data	109210
Adult Social Care	GPE	People Directorate	Third Party Payments	Direct Payments	19/08/2019	9802351230	950.55	Revenue	Redacted personal data	109377
Adult Social Care	GPE	People Directorate	Third Party Payments	Direct Payments	19/08/2019	9802351235	1,432.59	Revenue	Redacted personal data	109579
Adult Social Care	GPE	People Directorate	Third Party Payments	Direct Payments	19/08/2019	9802351248	670.53	Revenue	Redacted personal data	110189
Adult Social Care	GPE	People Directorate	Third Party Payments	Direct Payments	19/08/2019	9802351262	2,076.69	Revenue	Redacted personal data	111044
Adult Social Care	GPE	People Directorate	Third Party Payments	Direct Payments	19/08/2019	9802351265	1,173.70	Revenue	Redacted personal data	111130
Adult Social Care	GPE	People Directorate	Third Party Payments	Direct Payments	19/08/2019	9802351289	1,008.18	Revenue	Redacted personal data	112381
Adult Social Care	GPE	People Directorate	Third Party Payments	Direct Payments	19/08/2019	9802351291	560.97	Revenue	Redacted personal data	112381
Adult Social Care	GPE	People Directorate	Third Party Payments	Direct Payments	19/08/2019	9802351311	853.82	Revenue	Redacted personal data	113410
Adult Social Care	GPE	People Directorate	Third Party Payments	Direct Payments	19/08/2019	9802351326	532.30	Revenue	Redacted personal data	114211
Adult Social Care	GPE	People Directorate	Third Party Payments	Direct Payments	19/08/2019	9802351342	844.48	Revenue	Redacted personal data	115729
Adult Social Care	GPE	People Directorate	Third Party Payments	Direct Payments	19/08/2019	9802351344	534.00	Revenue	Redacted personal data	115994
Adult Social Care	GPE	People Directorate	Third Party Payments	Direct Payments	19/08/2019	9802351348	2,410.00	Revenue	Redacted personal data	116495
Adult Social Care	GPE	People Directorate	Third Party Payments	Direct Payments	19/08/2019	9802351349	1,205.00	Revenue	Redacted personal data	116495
Children`s & Educational Servi	GPE	People Directorate	Third Party Payments	Direct Payments	19/08/2019	9802351350	2,104.77	Revenue	Redacted personal data	116570
Adult Social Care	GPE	People Directorate	Third Party Payments	Direct Payments	19/08/2019	9802351351	803.00	Revenue	Redacted personal data	116571
Adult Social Care	GPE	People Directorate	Third Party Payments	Direct Payments	19/08/2019	9802351367	595.56	Revenue	Redacted personal data	117621
Adult Social Care	GPE	People Directorate	Third Party Payments	Direct Payments	19/08/2019	9802351407	692.87	Revenue	Redacted personal data	119975
Adult Social Care	GPE	People Directorate	Third Party Payments	Direct Payments	19/08/2019	9802351436	777.41	Revenue	Redacted personal data	122821
Adult Social Care	GPE	People Directorate	Third Party Payments	Direct Payments	19/08/2019	9802351448	598.90	Revenue	Redacted personal data	124135
Adult Social Care	GPE	People Directorate	Third Party Payments	Direct Payments	19/08/2019	9802351453	1,151.12	Revenue	Redacted personal data	124673
Adult Social Care	GPE	People Directorate	Third Party Payments	Direct Payments	19/08/2019	9802351467	1,226.98	Revenue	Redacted personal data	125476
Children`s & Educational Servi	GPE	People Directorate	Third Party Payments	Direct Payments	19/08/2019	Various	562.80	Revenue	Redacted personal data	125939
Adult Social Care	GPE	People Directorate	Third Party Payments	Direct Payments	19/08/2019	9802351517	554.19	Revenue	Redacted personal data	128561
Adult Social Care	GPE	People Directorate	Third Party Payments	Direct Payments	19/08/2019	9802351531	809.33	Revenue	Redacted personal data	129676
Adult Social Care	GPE	People Directorate	Third Party Payments	Direct Payments	19/08/2019	9802351580	1,322.25	Revenue	Redacted personal data	131991
Adult Social Care	GPE	People Directorate	Third Party Payments	Day Care Private Contractors	20/08/2019	5762353370	897.80	Revenue	The Candle Trust	23907
Adult Social Care	GPE	People Directorate	Third Party Payments	Supported Living	20/08/2019	5762352381	884.24	Revenue	Michael Batt Foundation	24569
Adult Social Care	GPE	People Directorate	Third Party Payments	Supported Living	20/08/2019	5762352413	1,547.42	Revenue	Michael Batt Foundation	24569
Adult Social Care	GPE	People Directorate	Third Party Payments	Supported Living	20/08/2019	5762352414	884.24	Revenue	Michael Batt Foundation	24569
Adult Social Care	GPE	People Directorate	Third Party Payments	Supported Living	20/08/2019	5762352415	517.23	Revenue	Michael Batt Foundation	24569
Adult Social Care	GPE	People Directorate	Third Party Payments	Supported Living	20/08/2019	5762352404	1,657.95	Revenue	Michael Batt Foundation	24569
Adult Social Care	GPE	People Directorate	Third Party Payments	Supported Living	20/08/2019	5762352408	1,129.02	Revenue	Michael Batt Foundation	24569
Adult Social Care	GPE	People Directorate	Third Party Payments	Supported Living	20/08/2019	5762352375	1,657.95	Revenue	Michael Batt Foundation	24569
Adult Social Care	GPE	People Directorate	Third Party Payments	Supported Living	20/08/2019	5762352376	517.23	Revenue	Michael Batt Foundation	24569
Adult Social Care	GPE	People Directorate	Third Party Payments	Supported Living	20/08/2019	5762352377	1,657.95	Revenue	Michael Batt Foundation	24569
Adult Social Care	GPE	People Directorate	Third Party Payments	Supported Living	20/08/2019	5762352378	517.23	Revenue	Michael Batt Foundation	24569
Adult Social Care	GPE	People Directorate	Third Party Payments	Supported Living	20/08/2019	5762352370	1,657.95	Revenue	Michael Batt Foundation	24569
Adult Social Care	GPE	People Directorate	Third Party Payments	Supported Living	20/08/2019	5762352371	1,657.95	Revenue	Michael Batt Foundation	24569
Adult Social Care	GPE	People Directorate	Third Party Payments	Supported Living	20/08/2019	5762352372	517.23	Revenue	Michael Batt Foundation	24569
Adult Social Care	GPE	People Directorate	Third Party Payments	Supported Living	20/08/2019	5762352374	517.23	Revenue	Michael Batt Foundation	24569
Adult Social Care	GPE	People Directorate	Third Party Payments	Supported Living	20/08/2019	Various	2,331.32	Revenue	Michael Batt Foundation	24569

# EXPENDITURE OVER £500

August 2019



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	20/08/2019	5762353461	541.68	Revenue	1st Call Homecare Ltd	24717
Adult Social Care	GPE	People Directorate	Third Party Payments	Extra Care Housing	20/08/2019	5762353580	581.94	Revenue	1st Call Homecare Ltd	24717
Adult Social Care	GPE	People Directorate	Third Party Payments	Extra Care Housing	20/08/2019	5762353680	688.08	Revenue	1st Call Homecare Ltd	24717
Adult Social Care	GPE	People Directorate	Third Party Payments	Dom Care Block Contract	20/08/2019	5762353919	506.52	Revenue	1st Call Homecare Ltd	24717
Adult Social Care	GPE	People Directorate	Third Party Payments	Dom Care Block Contract	20/08/2019	5762353899	675.36	Revenue	1st Call Homecare Ltd	24717
Adult Social Care	GPE	People Directorate	Third Party Payments	Dom Care Block Contract	20/08/2019	5762353826	619.08	Revenue	1st Call Homecare Ltd	24717
Adult Social Care	GPE	People Directorate	Third Party Payments	Various	20/08/2019	Various	44,578.09	Revenue	1st Call Homecare Ltd	24717
Adult Social Care	GPE	People Directorate	Third Party Payments	Supported Living	20/08/2019	5762352326	992.88	Revenue	The Durnford Society Ltd	25466
Adult Social Care	GPE	People Directorate	Third Party Payments	Supported Living	20/08/2019	5762352315	517.23	Revenue	The Durnford Society Ltd	25466
Adult Social Care	GPE	People Directorate	Third Party Payments	Supported Living	20/08/2019	5762352317	1,008.64	Revenue	The Durnford Society Ltd	25466
Adult Social Care	GPE	People Directorate	Third Party Payments	Supported Living	20/08/2019	5762352319	1,087.44	Revenue	The Durnford Society Ltd	25466
Adult Social Care	GPE	People Directorate	Third Party Payments	Supported Living	20/08/2019	5762352320	1,654.80	Revenue	The Durnford Society Ltd	25466
Adult Social Care	GPE	People Directorate	Third Party Payments	Supported Living	20/08/2019	5762352360	772.24	Revenue	The Durnford Society Ltd	25466
Adult Social Care	GPE	People Directorate	Third Party Payments	Supported Living	20/08/2019	5762352363	1,497.20	Revenue	The Durnford Society Ltd	25466
Adult Social Care	GPE	People Directorate	Third Party Payments	Supported Living	20/08/2019	5762352364	517.23	Revenue	The Durnford Society Ltd	25466
Adult Social Care	GPE	People Directorate	Third Party Payments	Supported Living	20/08/2019	5762352351	583.12	Revenue	The Durnford Society Ltd	25466
Adult Social Care	GPE	People Directorate	Third Party Payments	Supported Living	20/08/2019	5762352355	1,371.12	Revenue	The Durnford Society Ltd	25466
Adult Social Care	GPE	People Directorate	Third Party Payments	Supported Living	20/08/2019	5762352357	772.24	Revenue	The Durnford Society Ltd	25466
Adult Social Care	GPE	People Directorate	Third Party Payments	Supported Living	20/08/2019	5762352334	1,843.92	Revenue	The Durnford Society Ltd	25466
Adult Social Care	GPE	People Directorate	Third Party Payments	Supported Living	20/08/2019	5762352335	535.84	Revenue	The Durnford Society Ltd	25466
Adult Social Care	GPE	People Directorate	Third Party Payments	Supported Living	20/08/2019	5762352336	517.23	Revenue	The Durnford Society Ltd	25466
Adult Social Care	GPE	People Directorate	Third Party Payments	Supported Living	20/08/2019	5762352333	1,891.20	Revenue	The Durnford Society Ltd	25466
Adult Social Care	GPE	People Directorate	Third Party Payments	Supported Living	20/08/2019	5762352322	992.88	Revenue	The Durnford Society Ltd	25466
Adult Social Care	GPE	People Directorate	Third Party Payments	Supported Living	20/08/2019	5762352324	512.20	Revenue	The Durnford Society Ltd	25466
Adult Social Care	GPE	People Directorate	Third Party Payments	Supported Living	20/08/2019	5762352325	1,985.76	Revenue	The Durnford Society Ltd	25466
Adult Social Care	GPE	People Directorate	Third Party Payments	Supported Living	20/08/2019	5762352356	709.20	Revenue	The Durnford Society Ltd	25466
Adult Social Care	GPE	People Directorate	Third Party Payments	Supported Living	20/08/2019	Various	4,918.41	Revenue	The Durnford Society Ltd	25466
Adult Social Care	GPE	People Directorate	Third Party Payments	Supported Living	20/08/2019	5762352503	1,351.00	Revenue	The Regard Partnership Ltd	27695
Adult Social Care	GPE	People Directorate	Third Party Payments	Supported Living	20/08/2019	5762352507	648.48	Revenue	The Regard Partnership Ltd	27695
Adult Social Care	GPE	People Directorate	Third Party Payments	Supported Living	20/08/2019	5762352513	1,945.44	Revenue	The Regard Partnership Ltd	27695
Adult Social Care	GPE	People Directorate	Third Party Payments	Supported Living	20/08/2019	5762352504	1,242.92	Revenue	The Regard Partnership Ltd	27695
Adult Social Care	GPE	People Directorate	Third Party Payments	Supported Living	20/08/2019	5762352505	540.40	Revenue	The Regard Partnership Ltd	27695
Adult Social Care	GPE	People Directorate	Third Party Payments	Supported Living	20/08/2019	5762352511	548.12	Revenue	The Regard Partnership Ltd	27695
Adult Social Care	GPE	People Directorate	Third Party Payments	Supported Living	20/08/2019	5762352499	517.23	Revenue	The Regard Partnership Ltd	27695
Adult Social Care	GPE	People Directorate	Third Party Payments	Supported Living	20/08/2019	5762352502	972.72	Revenue	The Regard Partnership Ltd	27695
Adult Social Care	GPE	People Directorate	Third Party Payments	Supported Living	20/08/2019	5762352490	841.48	Revenue	The Regard Partnership Ltd	27695
Adult Social Care	GPE	People Directorate	Third Party Payments	Supported Living	20/08/2019	5762352492	517.24	Revenue	The Regard Partnership Ltd	27695
Adult Social Care	GPE	People Directorate	Third Party Payments	Supported Living	20/08/2019	5762352481	2,053.52	Revenue	The Regard Partnership Ltd	27695
Adult Social Care	GPE	People Directorate	Third Party Payments	Supported Living	20/08/2019	5762352500	1,296.96	Revenue	The Regard Partnership Ltd	27695
Adult Social Care	GPE	People Directorate	Third Party Payments	Supported Living	20/08/2019	5762352482	826.04	Revenue	The Regard Partnership Ltd	27695
Adult Social Care	GPE	People Directorate	Third Party Payments	Supported Living	20/08/2019	Various	3,834.80	Revenue	The Regard Partnership Ltd	27695
Adult Social Care	GPE	People Directorate	Third Party Payments	Shared Lives	20/08/2019	5762352526	507.25	Revenue	Shared Lives South West	31984
Adult Social Care	GPE	People Directorate	Third Party Payments	Shared Lives	20/08/2019	Various	2,879.97	Revenue	Shared Lives South West	31984
Adult Social Care	GPE	People Directorate	Third Party Payments	Dom Care Private Contractors	20/08/2019	5762353984	1,255.54	Revenue	Newcross Healthcare Solutions Ltd	34525
Adult Social Care	GPE	People Directorate	Third Party Payments	Extra Care Housing	20/08/2019	5762353971	540.20	Revenue	Havencare (Plymouth)	38935
Adult Social Care	GPE	People Directorate	Third Party Payments	Supported Living	20/08/2019	5762352446	517.23	Revenue	Havencare (Plymouth)	38935
Adult Social Care	GPE	People Directorate	Third Party Payments	Supported Living	20/08/2019	5762352473	1,876.63	Revenue	Havencare (Plymouth)	38935
Adult Social Care	GPE	People Directorate	Third Party Payments	Supported Living	20/08/2019	5762352442	1,545.46	Revenue	Havencare (Plymouth)	38935
Adult Social Care	GPE	People Directorate	Third Party Payments	Supported Living	20/08/2019	5762352476	1,545.46	Revenue	Havencare (Plymouth)	38935
Adult Social Care	GPE	People Directorate	Third Party Payments	Supported Living	20/08/2019	5762352479	517.23	Revenue	Havencare (Plymouth)	38935
Adult Social Care	GPE	People Directorate	Third Party Payments	Supported Living	20/08/2019	5762352477	1,655.85	Revenue	Havencare (Plymouth)	38935
Adult Social Care	GPE	People Directorate	Third Party Payments	Supported Living	20/08/2019	5762352478	1,214.29	Revenue	Havencare (Plymouth)	38935
Adult Social Care	GPE	People Directorate	Third Party Payments	Supported Living	20/08/2019	5762352470	2,428.58	Revenue	Havencare (Plymouth)	38935
Adult Social Care	GPE	People Directorate	Third Party Payments	Supported Living	20/08/2019	5762352472	517.23	Revenue	Havencare (Plymouth)	38935
Adult Social Care	GPE	People Directorate	Third Party Payments	Supported Living	20/08/2019	5762352445	2,318.19	Revenue	Havencare (Plymouth)	38935
Adult Social Care	GPE	People Directorate	Third Party Payments	Supported Living	20/08/2019	5762352448	1,624.31	Revenue	Havencare (Plymouth)	38935
Adult Social Care	GPE	People Directorate	Third Party Payments	Supported Living	20/08/2019	5762352450	517.23	Revenue	Havencare (Plymouth)	38935
Adult Social Care	GPE	People Directorate	Third Party Payments	Supported Living	20/08/2019	5762352438	517.23	Revenue	Havencare (Plymouth)	38935
Adult Social Care	GPE	People Directorate	Third Party Payments	Supported Living	20/08/2019	5762352439	517.23	Revenue	Havencare (Plymouth)	38935
Adult Social Care	GPE	People Directorate	Third Party Payments	Supported Living	20/08/2019	5762352441	1,245.85	Revenue	Havencare (Plymouth)	38935





# EXPENDITURE OVER £500

August 2019



Service label	Service code	Organisational unit	Expenditure category	Detailed Expenses type	Date	Transaction Number	Amount	Capital/ Revenue	Supplier Name	Supplier ID
Adult Social Care	GPE	People Directorate	Third Party Payments	Supported Living	20/08/2019	5762352978	517.23	Revenue	Premier Care (Plymouth) Ltd	96574
Adult Social Care	GPE	People Directorate	Third Party Payments	Supported Living	20/08/2019	5762352979	1,645.35	Revenue	Premier Care (Plymouth) Ltd	96574
Adult Social Care	GPE	People Directorate	Third Party Payments	Supported Living	20/08/2019	5762352960	517.23	Revenue	Premier Care (Plymouth) Ltd	96574
Adult Social Care	GPE	People Directorate	Third Party Payments	Supported Living	20/08/2019	5762352966	517.23	Revenue	Premier Care (Plymouth) Ltd	96574
Adult Social Care	GPE	People Directorate	Third Party Payments	Supported Living	20/08/2019	5762352967	658.14	Revenue	Premier Care (Plymouth) Ltd	96574
Adult Social Care	GPE	People Directorate	Third Party Payments	Dom Care Private Contractors	20/08/2019	5762354188	570.84	Revenue	Premier Care (Plymouth) Ltd	96574
Adult Social Care	GPE	People Directorate	Third Party Payments	Dom Care Private Contractors	20/08/2019	5762354199	546.72	Revenue	Premier Care (Plymouth) Ltd	96574
Adult Social Care	GPE	People Directorate	Third Party Payments	Supported Living	20/08/2019	5762352958	1,096.90	Revenue	Premier Care (Plymouth) Ltd	96574
Adult Social Care	GPE	People Directorate	Third Party Payments	Supported Living	20/08/2019	5762352962	1,645.35	Revenue	Premier Care (Plymouth) Ltd	96574
Adult Social Care	GPE	People Directorate	Third Party Payments	Supported Living	20/08/2019	5762352968	517.23	Revenue	Premier Care (Plymouth) Ltd	96574
Adult Social Care	GPE	People Directorate	Third Party Payments	Various	20/08/2019	Various	7,831.92	Revenue	Premier Care (Plymouth) Ltd	96574
Adult Social Care	GPE	People Directorate	Third Party Payments	Supported Living	20/08/2019	5762353074	690.35	Revenue	Ashlong Domicillary care	98657
Adult Social Care	GPE	People Directorate	Third Party Payments	Supported Living	20/08/2019	5762353050	1,392.59	Revenue	Ashlong Domicillary care	98657
Adult Social Care	GPE	People Directorate	Third Party Payments	Supported Living	20/08/2019	5762353037	531.65	Revenue	Ashlong Domicillary care	98657
Adult Social Care	GPE	People Directorate	Third Party Payments	Supported Living	20/08/2019	5762353054	1,444.17	Revenue	Ashlong Domicillary care	98657
Adult Social Care	GPE	People Directorate	Third Party Payments	Supported Living	20/08/2019	5762353097	503.90	Revenue	Ashlong Domicillary care	98657
Adult Social Care	GPE	People Directorate	Third Party Payments	Supported Living	20/08/2019	5762353081	539.59	Revenue	Ashlong Domicillary care	98657
Adult Social Care	GPE	People Directorate	Third Party Payments	Supported Living	20/08/2019	Various	12,757.46	Revenue	Ashlong Domicillary care	98657
Adult Social Care	GPE	People Directorate	Third Party Payments	Supported Living	20/08/2019	5762353100	812.70	Revenue	Independence Homes Ltd	99784
Adult Social Care	GPE	People Directorate	Third Party Payments	Various	20/08/2019	Various	611.76	Revenue	Steps Ahead Care and Support Ltd	101260
Adult Social Care	GPE	People Directorate	Third Party Payments	Dom Care Private Contractors	20/08/2019	Various	1,543.68	Revenue	Creative Living Care Services	102949
Adult Social Care	GPE	People Directorate	Third Party Payments	Dom Care Private Contractors	20/08/2019	5762354274	619.08	Revenue	4uSupport	105939
Adult Social Care	GPE	People Directorate	Third Party Payments	Dom Care Private Contractors	20/08/2019	5762354334	619.08	Revenue	4uSupport	105939
Adult Social Care	GPE	People Directorate	Third Party Payments	Dom Care Private Contractors	20/08/2019	5762354297	506.52	Revenue	4uSupport	105939
Adult Social Care	GPE	People Directorate	Third Party Payments	Dom Care Private Contractors	20/08/2019	5762354275	506.52	Revenue	4uSupport	105939
Adult Social Care	GPE	People Directorate	Third Party Payments	Dom Care Private Contractors	20/08/2019	5762354278	675.36	Revenue	4uSupport	105939
Adult Social Care	GPE	People Directorate	Third Party Payments	Dom Care Private Contractors	20/08/2019	5762354347	506.52	Revenue	4uSupport	105939
Adult Social Care	GPE	People Directorate	Third Party Payments	Dom Care Private Contractors	20/08/2019	5762354343	731.64	Revenue	4uSupport	105939
Adult Social Care	GPE	People Directorate	Third Party Payments	Dom Care Private Contractors	20/08/2019	5762354287	675.36	Revenue	4uSupport	105939
Adult Social Care	GPE	People Directorate	Third Party Payments	Dom Care Private Contractors	20/08/2019	Various	9,250.02	Revenue	4uSupport	105939
Adult Social Care	GPE	People Directorate	Third Party Payments	Supported Living	20/08/2019	5762353103	1,403.83	Revenue	National Autistic Society	106516
Adult Social Care	GPE	People Directorate	Third Party Payments	Various	20/08/2019	Various	1,038.32	Revenue	National Autistic Society	106516
Adult Social Care	GPE	People Directorate	Third Party Payments	Dom Care Private Contractors	20/08/2019	Various	2,964.60	Revenue	Homelife Carers Ltd	108022
Adult Social Care	GPE	People Directorate	Third Party Payments	Supported Living	20/08/2019	5762353138	737.90	Revenue	Plymouth Supported Living	108204
Adult Social Care	GPE	People Directorate	Third Party Payments	Supported Living	20/08/2019	5762353112	612.30	Revenue	Plymouth Supported Living	108204
Adult Social Care	GPE	People Directorate	Third Party Payments	Supported Living	20/08/2019	5762353113	690.80	Revenue	Plymouth Supported Living	108204
Adult Social Care	GPE	People Directorate	Third Party Payments	Supported Living	20/08/2019	5762353111	839.96	Revenue	Plymouth Supported Living	108204
Adult Social Care	GPE	People Directorate	Third Party Payments	Supported Living	20/08/2019	5762353125	832.10	Revenue	Plymouth Supported Living	108204
Adult Social Care	GPE	People Directorate	Third Party Payments	Supported Living	20/08/2019	5762353110	1,004.80	Revenue	Plymouth Supported Living	108204
Adult Social Care	GPE	People Directorate	Third Party Payments	Supported Living	20/08/2019	5762353114	1,208.90	Revenue	Plymouth Supported Living	108204
Adult Social Care	GPE	People Directorate	Third Party Payments	Supported Living	20/08/2019	Various	3,817.76	Revenue	Plymouth Supported Living	108204
Adult Social Care	GPE	People Directorate	Third Party Payments	Dom Care Block Contract	20/08/2019	5762354436	590.94	Revenue	Caremark (Plymouth)	108954
Adult Social Care	GPE	People Directorate	Third Party Payments	Dom Care Block Contract	20/08/2019	Various	10,150.50	Revenue	Caremark (Plymouth)	108954
Adult Social Care	GPE	People Directorate	Third Party Payments	Dom Care Block Contract	20/08/2019	5762354674	562.80	Revenue	The Human Support Group Limited	111452
Adult Social Care	GPE	People Directorate	Third Party Payments	Dom Care Block Contract	20/08/2019	5762354671	1,061.28	Revenue	The Human Support Group Limited	111452
Adult Social Care	GPE	People Directorate	Third Party Payments	Dom Care Block Contract	20/08/2019	5762354502	578.88	Revenue	The Human Support Group Limited	111452
Adult Social Care	GPE	People Directorate	Third Party Payments	Dom Care Block Contract	20/08/2019	5762354510	651.24	Revenue	The Human Support Group Limited	111452
Adult Social Care	GPE	People Directorate	Third Party Payments	Dom Care Block Contract	20/08/2019	Various	11,698.20	Revenue	The Human Support Group Limited	111452
Adult Social Care	GPE	People Directorate	Third Party Payments	Dom Care Block Contract	20/08/2019	5762355147	506.52	Revenue	Gemcare South West Ltd	111917
Adult Social Care	GPE	People Directorate	Third Party Payments	Dom Care Private Contractors	20/08/2019	5762354732	731.64	Revenue	Gemcare South West Ltd	111917
Adult Social Care	GPE	People Directorate	Third Party Payments	Dom Care Block Contract	20/08/2019	5762355057	611.04	Revenue	Gemcare South West Ltd	111917
Adult Social Care	GPE	People Directorate	Third Party Payments	Dom Care Block Contract	20/08/2019	5762355063	514.56	Revenue	Gemcare South West Ltd	111917
Adult Social Care	GPE	People Directorate	Third Party Payments	Dom Care Block Contract	20/08/2019	5762354767	506.52	Revenue	Gemcare South West Ltd	111917
Adult Social Care	GPE	People Directorate	Third Party Payments	Dom Care Block Contract	20/08/2019	5762354808	675.36	Revenue	Gemcare South West Ltd	111917
Adult Social Care	GPE	People Directorate	Third Party Payments	Dom Care Block Contract	20/08/2019	5762355055	771.84	Revenue	Gemcare South West Ltd	111917
Adult Social Care	GPE	People Directorate	Third Party Payments	Dom Care Block Contract	20/08/2019	5762355132	868.32	Revenue	Gemcare South West Ltd	111917
Adult Social Care	GPE	People Directorate	Third Party Payments	Dom Care Block Contract	20/08/2019	5762355113	506.52	Revenue	Gemcare South West Ltd	111917
Adult Social Care	GPE	People Directorate	Third Party Payments	Dom Care Block Contract	20/08/2019	5762355136	554.76	Revenue	Gemcare South West Ltd	111917
Adult Social Care	GPE	People Directorate	Third Party Payments	Dom Care Block Contract	20/08/2019	5762355158	506.52	Revenue	Gemcare South West Ltd	111917
Adult Social Care	GPE	People Directorate	Third Party Payments	Dom Care Block Contract	20/08/2019	5762354701	651.24	Revenue	Gemcare South West Ltd	111917

# EXPENDITURE OVER £500

August 2019



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	20/08/2019	5762354713	860.28	Revenue	Gemcare South West Ltd	111917
Adult Social Care	GPE	People Directorate	Third Party Payments	Dom Care Block Contract	20/08/2019	5762354827	675.36	Revenue	Gemcare South West Ltd	111917
Adult Social Care	GPE	People Directorate	Third Party Payments	Dom Care Block Contract	20/08/2019	5762355050	731.64	Revenue	Gemcare South West Ltd	111917
Adult Social Care	GPE	People Directorate	Third Party Payments	Dom Care Block Contract	20/08/2019	5762355111	562.80	Revenue	Gemcare South West Ltd	111917
Adult Social Care	GPE	People Directorate	Third Party Payments	Dom Care Block Contract	20/08/2019	5762354787	619.08	Revenue	Gemcare South West Ltd	111917
Adult Social Care	GPE	People Directorate	Third Party Payments	Dom Care Block Contract	20/08/2019	5762354776	619.08	Revenue	Gemcare South West Ltd	111917
Adult Social Care	GPE	People Directorate	Third Party Payments	Dom Care Block Contract	20/08/2019	5762355106	562.80	Revenue	Gemcare South West Ltd	111917
Adult Social Care	GPE	People Directorate	Third Party Payments	Dom Care Block Contract	20/08/2019	5762355174	787.92	Revenue	Gemcare South West Ltd	111917
Adult Social Care	GPE	People Directorate	Third Party Payments	Dom Care Block Contract	20/08/2019	5762354778	562.80	Revenue	Gemcare South West Ltd	111917
Adult Social Care	GPE	People Directorate	Third Party Payments	Dom Care Block Contract	20/08/2019	5762354792	562.80	Revenue	Gemcare South West Ltd	111917
Adult Social Care	GPE	People Directorate	Third Party Payments	Dom Care Block Contract	20/08/2019	5762354831	562.80	Revenue	Gemcare South West Ltd	111917
Adult Social Care	GPE	People Directorate	Third Party Payments	Dom Care Block Contract	20/08/2019	5762355042	546.72	Revenue	Gemcare South West Ltd	111917
Adult Social Care	GPE	People Directorate	Third Party Payments	Dom Care Block Contract	20/08/2019	5762355062	506.52	Revenue	Gemcare South West Ltd	111917
Adult Social Care	GPE	People Directorate	Third Party Payments	Dom Care Block Contract	20/08/2019	5762354735	506.52	Revenue	Gemcare South West Ltd	111917
Adult Social Care	GPE	People Directorate	Third Party Payments	Dom Care Block Contract	20/08/2019	5762354742	554.76	Revenue	Gemcare South West Ltd	111917
Adult Social Care	GPE	People Directorate	Third Party Payments	Various	20/08/2019	Various	38,230.92	Revenue	Gemcare South West Ltd	111917
Adult Social Care	GPE	People Directorate	Third Party Payments	Supported Living	20/08/2019	5762353187	503.68	Revenue	Colebrook (SW) Ltd	112153
Adult Social Care	GPE	People Directorate	Third Party Payments	Supported Living	20/08/2019	Various	13,288.75	Revenue	Colebrook (SW) Ltd	112153
Adult Social Care	GPE	People Directorate	Third Party Payments	Dom Care Private Contractors	20/08/2019	5762355205	506.52	Revenue	H & H Healthcare Limited	112361
Adult Social Care	GPE	People Directorate	Third Party Payments	Dom Care Private Contractors	20/08/2019	5762355242	635.16	Revenue	H & H Healthcare Limited	112361
Adult Social Care	GPE	People Directorate	Third Party Payments	Dom Care Private Contractors	20/08/2019	5762355209	751.74	Revenue	H & H Healthcare Limited	112361
Adult Social Care	GPE	People Directorate	Third Party Payments	Dom Care Private Contractors	20/08/2019	Various	3,698.40	Revenue	H & H Healthcare Limited	112361
Adult Social Care	GPE	People Directorate	Third Party Payments	Dom Care Block Contract	20/08/2019	5762355268	667.32	Revenue	Guinness Care and Support Limited	112370
Adult Social Care	GPE	People Directorate	Third Party Payments	Dom Care Block Contract	20/08/2019	5762355277	506.52	Revenue	Guinness Care and Support Limited	112370
Adult Social Care	GPE	People Directorate	Third Party Payments	Dom Care Block Contract	20/08/2019	5762355260	707.52	Revenue	Guinness Care and Support Limited	112370
Adult Social Care	GPE	People Directorate	Third Party Payments	Dom Care Block Contract	20/08/2019	Various	3,622.02	Revenue	Guinness Care and Support Limited	112370
Adult Social Care	GPE	People Directorate	Third Party Payments	Supported Living	20/08/2019	5762353444	987.84	Revenue	I-Grow Care and Support Ltd	112728
Adult Social Care	GPE	People Directorate	Third Party Payments	Supported Living	20/08/2019	5762353438	517.23	Revenue	I-Grow Care and Support Ltd	112728
Adult Social Care	GPE	People Directorate	Third Party Payments	Supported Living	20/08/2019	5762353440	1,646.40	Revenue	I-Grow Care and Support Ltd	112728
Adult Social Care	GPE	People Directorate	Third Party Payments	Supported Living	20/08/2019	5762353442	517.23	Revenue	I-Grow Care and Support Ltd	112728
Adult Social Care	GPE	People Directorate	Third Party Payments	Supported Living	20/08/2019	5762353430	580.16	Revenue	I-Grow Care and Support Ltd	112728
Adult Social Care	GPE	People Directorate	Third Party Payments	Supported Living	20/08/2019	5762353436	1,520.96	Revenue	I-Grow Care and Support Ltd	112728
Adult Social Care	GPE	People Directorate	Third Party Payments	Supported Living	20/08/2019	5762353422	517.23	Revenue	I-Grow Care and Support Ltd	112728
Adult Social Care	GPE	People Directorate	Third Party Payments	Supported Living	20/08/2019	5762353424	799.68	Revenue	I-Grow Care and Support Ltd	112728
Adult Social Care	GPE	People Directorate	Third Party Payments	Supported Living	20/08/2019	5762353418	1,199.52	Revenue	I-Grow Care and Support Ltd	112728
Adult Social Care	GPE	People Directorate	Third Party Payments	Supported Living	20/08/2019	5762353420	987.84	Revenue	I-Grow Care and Support Ltd	112728
Adult Social Care	GPE	People Directorate	Third Party Payments	Supported Living	20/08/2019	5762353386	1,238.72	Revenue	I-Grow Care and Support Ltd	112728
Adult Social Care	GPE	People Directorate	Third Party Payments	Supported Living	20/08/2019	5762353373	1,646.40	Revenue	I-Grow Care and Support Ltd	112728
Adult Social Care	GPE	People Directorate	Third Party Payments	Supported Living	20/08/2019	5762353379	1,646.40	Revenue	I-Grow Care and Support Ltd	112728
Adult Social Care	GPE	People Directorate	Third Party Payments	Supported Living	20/08/2019	5762353384	987.84	Revenue	I-Grow Care and Support Ltd	112728
Adult Social Care	GPE	People Directorate	Third Party Payments	Supported Living	20/08/2019	5762353371	1,646.40	Revenue	I-Grow Care and Support Ltd	112728
Adult Social Care	GPE	People Directorate	Third Party Payments	Supported Living	20/08/2019	Various	2,728.71	Revenue	I-Grow Care and Support Ltd	112728
Adult Social Care	GPE	People Directorate	Third Party Payments	Dom Care Private Contractors	20/08/2019	Various	711.82	Revenue	Purple Balm Ltd	115650
Adult Social Care	GPE	People Directorate	Third Party Payments	Supported Living	20/08/2019	5762353452	846.18	Revenue	Support'ed Limited	117369
Adult Social Care	GPE	People Directorate	Third Party Payments	Supported Living	20/08/2019	5762353490	1,441.65	Revenue	Support'ed Limited	117369
Adult Social Care	GPE	People Directorate	Third Party Payments	Supported Living	20/08/2019	5762353502	1,441.65	Revenue	Support'ed Limited	117369
Adult Social Care	GPE	People Directorate	Third Party Payments	Supported Living	20/08/2019	5762353458	548.45	Revenue	Support'ed Limited	117369
Adult Social Care	GPE	People Directorate	Third Party Payments	Supported Living	20/08/2019	Various	2,884.28	Revenue	Support'ed Limited	117369
Adult Social Care	GPE	People Directorate	Third Party Payments	Supported Living	20/08/2019	5762353506	517.23	Revenue	KPW Newkey Ltd	118020
Adult Social Care	GPE	People Directorate	Third Party Payments	Supported Living	20/08/2019	5762353508	660.00	Revenue	KPW Newkey Ltd	118020
Adult Social Care	GPE	People Directorate	Third Party Payments	Supported Living	20/08/2019	5762353515	1,215.06	Revenue	Beyond Limits	118031
Adult Social Care	GPE	People Directorate	Third Party Payments	Supported Living	20/08/2019	5762353512	517.23	Revenue	Beyond Limits	118031
Adult Social Care	GPE	People Directorate	Third Party Payments	Supported Living	20/08/2019	5762352543	1,655.85	Revenue	Pioneering Independence Ltd	118971
Adult Social Care	GPE	People Directorate	Third Party Payments	Supported Living	20/08/2019	5762352544	517.23	Revenue	Pioneering Independence Ltd	118971
Adult Social Care	GPE	People Directorate	Third Party Payments	Supported Living	20/08/2019	5762352546	993.51	Revenue	Pioneering Independence Ltd	118971
Adult Social Care	GPE	People Directorate	Third Party Payments	Supported Living	20/08/2019	5762352548	1,655.85	Revenue	Pioneering Independence Ltd	118971
Adult Social Care	GPE	People Directorate	Third Party Payments	Supported Living	20/08/2019	5762352535	1,655.85	Revenue	Pioneering Independence Ltd	118971
Adult Social Care	GPE	People Directorate	Third Party Payments	Supported Living	20/08/2019	5762352536	517.23	Revenue	Pioneering Independence Ltd	118971
Adult Social Care	GPE	People Directorate	Third Party Payments	Supported Living	20/08/2019	5762352537	1,655.85	Revenue	Pioneering Independence Ltd	118971
Adult Social Care	GPE	People Directorate	Third Party Payments	Supported Living	20/08/2019	5762352538	517.23	Revenue	Pioneering Independence Ltd	118971



# EXPENDITURE OVER £500

August 2019



Service label	Service code	Organisational unit	Expenditure category	Detailed Expenses type	Date	Transaction Number	Amount	Capital/ Revenue	Supplier Name	Supplier ID
Adult Social Care	GPE	People Directorate	Third Party Payments	Supported Living	20/08/2019	5762352539	662.34	Revenue	Pioneering Independence Ltd	118971
Adult Social Care	GPE	People Directorate	Third Party Payments	Supported Living	20/08/2019	5762352529	1,214.29	Revenue	Pioneering Independence Ltd	118971
Adult Social Care	GPE	People Directorate	Third Party Payments	Supported Living	20/08/2019	5762352532	544.07	Revenue	Pioneering Independence Ltd	118971
Adult Social Care	GPE	People Directorate	Third Party Payments	Supported Living	20/08/2019	5762352562	772.73	Revenue	Pioneering Independence Ltd	118971
Adult Social Care	GPE	People Directorate	Third Party Payments	Supported Living	20/08/2019	5762352550	630.80	Revenue	Pioneering Independence Ltd	118971
Adult Social Care	GPE	People Directorate	Third Party Payments	Supported Living	20/08/2019	5762352554	946.20	Revenue	Pioneering Independence Ltd	118971
Adult Social Care	GPE	People Directorate	Third Party Payments	Supported Living	20/08/2019	5762352557	551.95	Revenue	Pioneering Independence Ltd	118971
Adult Social Care	GPE	People Directorate	Third Party Payments	Supported Living	20/08/2019	Various	4,343.52	Revenue	Pioneering Independence Ltd	118971
Adult Social Care	GPE	People Directorate	Third Party Payments	Supported Living	20/08/2019	5762353517	1,470.00	Revenue	UK Evolve Ltd	120729
Adult Social Care	GPE	People Directorate	Third Party Payments	Supported Living	20/08/2019	Various	884.00	Revenue	Guinness Care Supported Living Services	122639
Adult Social Care	GPE	People Directorate	Third Party Payments	Dom Care Private Contractors	20/08/2019	Various	3,589.86	Revenue	Assistants at Hand	124057
Adult Social Care	GPE	People Directorate	Third Party Payments	Supported Living	20/08/2019	5762353525	532.00	Revenue	Accedo Care Ltd	124324
Adult Social Care	GPE	People Directorate	Third Party Payments	Supported Living	20/08/2019	5762353532	1,249.72	Revenue	CareTech Community Services Limited	124957
Adult Social Care	GPE	People Directorate	Third Party Payments	Supported Living	20/08/2019	5762353538	871.36	Revenue	Quality Lifestyle Ltd	125380
Adult Social Care	GPE	People Directorate	Third Party Payments	Supported Living	20/08/2019	5762353534	1,400.40	Revenue	Quality Lifestyle Ltd	125380
Adult Social Care	GPE	People Directorate	Third Party Payments	Supported Living	20/08/2019	Various	552.38	Revenue	Quality Lifestyle Ltd	125380
Adult Social Care	GPE	People Directorate	Third Party Payments	Dom Care Private Contractors	20/08/2019	5762355343	582.75	Revenue	Midshires Care Ltd	125766
Adult Social Care	GPE	People Directorate	Third Party Payments	Dom Care Private Contractors	20/08/2019	5762355337	582.75	Revenue	Midshires Care Ltd	125766
Adult Social Care	GPE	People Directorate	Third Party Payments	Dom Care Private Contractors	20/08/2019	5762355360	638.25	Revenue	Midshires Care Ltd	125766
Adult Social Care	GPE	People Directorate	Third Party Payments	Dom Care Private Contractors	20/08/2019	5762355338	510.30	Revenue	Midshires Care Ltd	125766
Adult Social Care	GPE	People Directorate	Third Party Payments	Dom Care Private Contractors	20/08/2019	5762355340	582.75	Revenue	Midshires Care Ltd	125766
Adult Social Care	GPE	People Directorate	Third Party Payments	Dom Care Private Contractors	20/08/2019	Various	3,785.63	Revenue	Midshires Care Ltd	125766
Adult Social Care	GPE	People Directorate	Third Party Payments	Dom Care Private Contractors	20/08/2019	5762355367	959.40	Revenue	Tamar Care Services	127160
Adult Social Care	GPE	People Directorate	Third Party Payments	Dom Care Private Contractors	20/08/2019	Various	6,076.20	Revenue	Tamar Care Services	127160
Adult Social Care	GPE	People Directorate	Third Party Payments	Dom Care Private Contractors	20/08/2019	Various	1,443.20	Revenue	Peninsular Care Devon	127209
Adult Social Care	GPE	People Directorate	Third Party Payments	Supported Living	20/08/2019	Various	775.77	Revenue	Drake Homecare Limited	127299
Adult Social Care	GPE	People Directorate	Third Party Payments	Dom Care Private Contractors	20/08/2019	5762355471	1,189.00	Revenue	Teonfa Care	130533
Adult Social Care	GPE	People Directorate	Third Party Payments	Dom Care Private Contractors	20/08/2019	5762355496	631.40	Revenue	Teonfa Care	130533
Adult Social Care	GPE	People Directorate	Third Party Payments	Dom Care Private Contractors	20/08/2019	5762355501	516.60	Revenue	Teonfa Care	130533
Adult Social Care	GPE	People Directorate	Third Party Payments	Dom Care Private Contractors	20/08/2019	5762355477	516.60	Revenue	Teonfa Care	130533
Adult Social Care	GPE	People Directorate	Third Party Payments	Dom Care Private Contractors	20/08/2019	5762355500	516.60	Revenue	Teonfa Care	130533
Adult Social Care	GPE	People Directorate	Third Party Payments	Dom Care Private Contractors	20/08/2019	Various	4,034.40	Revenue	Teonfa Care	130533
Adult Social Care	GPE	People Directorate	Third Party Payments	Supported Living	20/08/2019	5762353554	945.00	Revenue	Voyage 1 Limited	130789
Adult Social Care	GPE	People Directorate	Third Party Payments	Dom Care Private Contractors	20/08/2019	5762355507	687.12	Revenue	Collingswood Care Limited	131215
Adult Social Care	GPE	People Directorate	Third Party Payments	Dom Care Private Contractors	20/08/2019	5762355530	515.34	Revenue	Collingswood Care Limited	131215
Adult Social Care	GPE	People Directorate	Third Party Payments	Dom Care Private Contractors	20/08/2019	5762355529	584.87	Revenue	Collingswood Care Limited	131215
Adult Social Care	GPE	People Directorate	Third Party Payments	Dom Care Private Contractors	20/08/2019	Various	4,143.17	Revenue	Collingswood Care Limited	131215
Adult Social Care	GPE	People Directorate	Third Party Payments	Supported Living	20/08/2019	5762353556	1,440.60	Revenue	Stepping Forward Support LTD	131414
Adult Social Care	GPE	People Directorate	Third Party Payments	Supported Living	20/08/2019	5762353558	560.00	Revenue	Stepping Forward Support LTD	131414
Environmental & Regulatory Ser	GPL	Place Directorate	Third Party Payments	Private Contractors	20/08/2019	PLY2333453	2,310.03	Revenue	South West Highways	25551
Capital	CPL	Place Directorate	Capital Expenditure	Private Contractor - SWH	20/08/2019	HM0021987	1,629.44	Capital	South West Highways	25551
Capital	CPL	Place Directorate	Capital Expenditure	Private Contractor - SWH	20/08/2019	HM0021987	874.62	Capital	South West Highways	25551
Capital	CPL	Place Directorate	Capital Expenditure	Private Contractor - SWH	20/08/2019	HM0021987	431.93	Capital	South West Highways	25551
Capital	CPL	Place Directorate	Capital Expenditure	Private Contractor - SWH	20/08/2019	HM0021987	612.85	Capital	South West Highways	25551
Capital	CPL	Place Directorate	Capital Expenditure	Private Contractor - SWH	20/08/2019	HM0021987	922.33	Capital	South West Highways	25551
Capital	CPL	Place Directorate	Capital Expenditure	Private Contractor - SWH	20/08/2019	HM0021987	1,330.20	Capital	South West Highways	25551
Capital	CPL	Place Directorate	Capital Expenditure	Private Contractor - SWH	20/08/2019	HM0021987	922.33	Capital	South West Highways	25551
Capital	CPL	Place Directorate	Capital Expenditure	Private Contractor - SWH	20/08/2019	HM0021987	2,874.97	Capital	South West Highways	25551
Capital	CPL	Place Directorate	Capital Expenditure	Private Contractor - SWH	20/08/2019	HM0021987	881.61	Capital	South West Highways	25551
Capital	CPL	Place Directorate	Capital Expenditure	Private Contractor - SWH	20/08/2019	HM0021987	478.25	Capital	South West Highways	25551
Capital	CPL	Place Directorate	Capital Expenditure	Private Contractor - SWH	20/08/2019	HM0021987	112,290.69	Capital	South West Highways	25551
Capital	CPL	Place Directorate	Capital Expenditure	Private Contractor - SWH	20/08/2019	HM0021987	22,868.78	Capital	South West Highways	25551
Capital	CPL	Place Directorate	Capital Expenditure	Private Contractor - SWH	20/08/2019	HM0021987	873.88	Capital	South West Highways	25551
Capital	CPL	Place Directorate	Capital Expenditure	Private Contractor - SWH	20/08/2019	HM0021987	1,138.95	Capital	South West Highways	25551
Capital	CPL	Place Directorate	Capital Expenditure	Private Contractor - SWH	20/08/2019	HM0021987	944.23	Capital	South West Highways	25551
Capital	CPL	Place Directorate	Capital Expenditure	Private Contractor - SWH	20/08/2019	HM0021987	191,418.18	Capital	South West Highways	25551
Cultural & related Services	GPL	Place Directorate	Third Party Payments	Private Contractors	20/08/2019	HM0021987	585.57	Revenue	South West Highways	25551
Highways & Transport Services	GPL	Place Directorate	Third Party Payments	Private Contractors	20/08/2019	HM0021987	589.48	Revenue	South West Highways	25551
Highways & Transport Services	GPL	Place Directorate	Third Party Payments	Private Contractors	20/08/2019	HM0021987	12,465.30	Revenue	South West Highways	25551
Various	Various	Place Directorate	Various	Various	20/08/2019	HM0021987	16,714.75	Various	South West Highways	25551

# EXPENDITURE OVER £500

August 2019



Service label	Service code	Organisational unit	Expenditure category	Detailed Expenses type	Date	Transaction Number	Amount	Capital/ Revenue	Supplier Name	Supplier ID
Housing services	GPE	People Directorate	Third Party Payments	B&B costs client	20/08/2019	PLY2360357	462.00	Revenue	Summer Court Guest House	23649
Housing services	GPE	People Directorate	Third Party Payments	B&B costs client	20/08/2019	PLY2360309	462.00	Revenue	Summer Court Guest House	23649
Housing services	GPE	People Directorate	Third Party Payments	B&B costs client	20/08/2019	PLY2360345	462.00	Revenue	Summer Court Guest House	23649
Housing services	GPE	People Directorate	Third Party Payments	B&B costs client	20/08/2019	PLY2360360	462.00	Revenue	Summer Court Guest House	23649
Housing services	GPE	People Directorate	Third Party Payments	B&B costs client	20/08/2019	Various	2,002.00	Revenue	Summer Court Guest House	23649
Adult Social Care	GPE	People Directorate	Premises	Electricity	20/08/2019	PLY2350698	1,311.59	Revenue	South West Water (Pennon Water Services Ltd)	23664
Capital	CPE	People Directorate	Capital Expenditure	Private Contractor Main Contract	20/08/2019	PLY2350677	7,794.77	Capital	Penbekon Contractors	23674
Capital	CPE	People Directorate	Capital Expenditure	Private Contractor Main Contract	20/08/2019	PLY2350679	4,394.49	Capital	Penbekon Contractors	23674
Capital	CPE	People Directorate	Capital Expenditure	Private Contractor Main Contract	20/08/2019	PLY2350676	5,928.41	Capital	Penbekon Contractors	23674
Capital	CPL	Place Directorate	Capital Expenditure	Private Contractor Other	20/08/2019	PLY2343903	3,287.00	Capital	Bailey Partnership	24001
Capital	CPL	Place Directorate	Capital Expenditure	Private Contractor Other	20/08/2019	PLY2343903	713.00	Capital	Bailey Partnership	24001
Planning Services	GPL	Place Directorate	Supplies and Services	Advertising & Publicity	20/08/2019	PLY2360305	724.00	Revenue	Plymouth Chamber Of Commerce	24174
Balance Sheet	BCI	Corporate Items	Balance Sheet	Suspense	20/08/2019	5072333631	663.41	Revenue	Pertemps Limited	24344
Cultural & related Services	GPL	Place Directorate	Employees	Temporary and Interim Staff	20/08/2019	5072333712	416.87	Revenue	Pertemps Limited	24344
Cultural & related Services	GPL	Place Directorate	Employees	Temporary and Interim Staff	20/08/2019	5072333670	467.52	Revenue	Pertemps Limited	24344
Cultural & related Services	GPL	Place Directorate	Employees	Temporary and Interim Staff	20/08/2019	5072333620	490.62	Revenue	Pertemps Limited	24344
Cultural & related Services	GPL	Place Directorate	Employees	Temporary and Interim Staff	20/08/2019	5072333624	490.62	Revenue	Pertemps Limited	24344
Cultural & related Services	GPL	Place Directorate	Employees	Temporary and Interim Staff	20/08/2019	5072333751	490.62	Revenue	Pertemps Limited	24344
Cultural & related Services	GPL	Place Directorate	Employees	Temporary and Interim Staff	20/08/2019	5072333746	522.07	Revenue	Pertemps Limited	24344
Cultural & related Services	GPL	Place Directorate	Employees	Temporary and Interim Staff	20/08/2019	5072333747	490.62	Revenue	Pertemps Limited	24344
Cultural & related Services	GPL	Place Directorate	Employees	Temporary and Interim Staff	20/08/2019	5072333748	490.62	Revenue	Pertemps Limited	24344
Cultural & related Services	GPL	Place Directorate	Employees	Temporary and Interim Staff	20/08/2019	5072333740	522.07	Revenue	Pertemps Limited	24344
Cultural & related Services	GPL	Place Directorate	Employees	Temporary and Interim Staff	20/08/2019	5072333741	522.07	Revenue	Pertemps Limited	24344
Cultural & related Services	GPL	Place Directorate	Employees	Temporary and Interim Staff	20/08/2019	5072333742	522.07	Revenue	Pertemps Limited	24344
Cultural & related Services	GPL	Place Directorate	Employees	Temporary and Interim Staff	20/08/2019	5072333743	490.62	Revenue	Pertemps Limited	24344
Cultural & related Services	GPL	Place Directorate	Employees	Temporary and Interim Staff	20/08/2019	5072333744	490.62	Revenue	Pertemps Limited	24344
Cultural & related Services	GPL	Place Directorate	Employees	Temporary and Interim Staff	20/08/2019	5072333745	490.62	Revenue	Pertemps Limited	24344
Cultural & related Services	GPL	Place Directorate	Employees	Temporary and Interim Staff	20/08/2019	5072333669	490.62	Revenue	Pertemps Limited	24344
Cultural & related Services	GPL	Place Directorate	Employees	Temporary and Interim Staff	20/08/2019	5072333738	490.62	Revenue	Pertemps Limited	24344
Cultural & related Services	GPL	Place Directorate	Employees	Temporary and Interim Staff	20/08/2019	5072333623	441.41	Revenue	Pertemps Limited	24344
Cultural & related Services	GPL	Place Directorate	Employees	Temporary and Interim Staff	20/08/2019	5072333666	490.62	Revenue	Pertemps Limited	24344
Cultural & related Services	GPL	Place Directorate	Employees	Temporary and Interim Staff	20/08/2019	5072333667	490.62	Revenue	Pertemps Limited	24344
Cultural & related Services	GPL	Place Directorate	Employees	Temporary and Interim Staff	20/08/2019	5072333618	490.62	Revenue	Pertemps Limited	24344
Cultural & related Services	GPL	Place Directorate	Employees	Temporary and Interim Staff	20/08/2019	5072333619	490.62	Revenue	Pertemps Limited	24344
Cultural & related Services	GPL	Place Directorate	Employees	Temporary and Interim Staff	20/08/2019	5072333668	490.62	Revenue	Pertemps Limited	24344
Cultural & related Services	GPL	Place Directorate	Employees	Temporary and Interim Staff	20/08/2019	5072333621	490.62	Revenue	Pertemps Limited	24344
Cultural & related Services	GPL	Place Directorate	Employees	Temporary and Interim Staff	20/08/2019	5072333698	744.44	Revenue	Pertemps Limited	24344
Support Services	GCF	Finance	Employees	Temporary and Interim Staff	20/08/2019	5072333654	515.02	Revenue	Pertemps Limited	24344
Support Services	GCF	Finance	Employees	Temporary and Interim Staff	20/08/2019	5072333625	593.77	Revenue	Pertemps Limited	24344
Support Services	GCF	Finance	Employees	Temporary and Interim Staff	20/08/2019	5072333728	912.42	Revenue	Pertemps Limited	24344
Support Services	GCF	Finance	Employees	Temporary and Interim Staff	20/08/2019	5072333690	490.62	Revenue	Pertemps Limited	24344
Support Services	GCF	Finance	Employees	Temporary and Interim Staff	20/08/2019	5072333733	500.98	Revenue	Pertemps Limited	24344
Support Services	GCF	Finance	Employees	Temporary and Interim Staff	20/08/2019	5072333682	490.62	Revenue	Pertemps Limited	24344
Children's & Educational Servi	GPE	People Directorate	Employees	Temporary and Interim Staff	20/08/2019	5072333564	695.97	Revenue	Pertemps Limited	24344
Planning Services	GPL	Place Directorate	Employees	Temporary and Interim Staff	20/08/2019	5072333716	1,052.98	Revenue	Pertemps Limited	24344
Support Services	GCC	Customer and Corporate Service	Employees	Temporary and Interim Staff	20/08/2019	5072333664	486.64	Revenue	Pertemps Limited	24344
Support Services	GCC	Customer and Corporate Service	Employees	Temporary and Interim Staff	20/08/2019	5072333701	497.25	Revenue	Pertemps Limited	24344
Adult Social Care	GPE	People Directorate	Employees	Temporary and Interim Staff	20/08/2019	5072333761	481.00	Revenue	Pertemps Limited	24344
Adult Social Care	GPE	People Directorate	Employees	Temporary and Interim Staff	20/08/2019	5072333759	444.27	Revenue	Pertemps Limited	24344
Planning Services	GPL	Place Directorate	Employees	Temporary and Interim Staff	20/08/2019	5072333652	1,009.25	Revenue	Pertemps Limited	24344
Housing services	GPE	People Directorate	Employees	Temporary and Interim Staff	20/08/2019	5072333672	490.62	Revenue	Pertemps Limited	24344
Support Services	GCF	Finance	Employees	Temporary and Interim Staff	20/08/2019	5072333691	510.23	Revenue	Pertemps Limited	24344
Support Services	GCE	Executive Office	Employees	Temporary and Interim Staff	20/08/2019	5072333684	511.71	Revenue	Pertemps Limited	24344
Support Services	GCE	Executive Office	Employees	Temporary and Interim Staff	20/08/2019	5072333685	639.73	Revenue	Pertemps Limited	24344
Support Services	GCE	Executive Office	Employees	Temporary and Interim Staff	20/08/2019	5072333686	479.52	Revenue	Pertemps Limited	24344
Support Services	GCC	Customer and Corporate Service	Employees	Temporary and Interim Staff	20/08/2019	5072333561	473.97	Revenue	Pertemps Limited	24344
Support Services	GCC	Customer and Corporate Service	Employees	Temporary and Interim Staff	20/08/2019	5072333676	855.81	Revenue	Pertemps Limited	24344
Children's & Educational Servi	GPE	People Directorate	Employees	Temporary and Interim Staff	20/08/2019	5072333571	492.84	Revenue	Pertemps Limited	24344
Support Services	GCF	Finance	Employees	Temporary and Interim Staff	20/08/2019	5072333587	1,146.70	Revenue	Pertemps Limited	24344

# EXPENDITURE OVER £500

August 2019



Service label	Service code	Organisational unit	Expenditure category	Detailed Expenses type	Date	Transaction Number	Amount	Capital/ Revenue	Supplier Name	Supplier ID
Children`s & Educational Servi	GPE	People Directorate	Employees	Temporary and Interim Staff	20/08/2019	5072333565	1,685.72	Revenue	Pertemps Limited	24344
Children`s & Educational Servi	GPE	People Directorate	Employees	Temporary and Interim Staff	20/08/2019	5072333674	663.41	Revenue	Pertemps Limited	24344
Children`s & Educational Servi	GPE	People Directorate	Employees	Temporary and Interim Staff	20/08/2019	5072333699	572.33	Revenue	Pertemps Limited	24344
Children`s & Educational Servi	GPE	People Directorate	Employees	Temporary and Interim Staff	20/08/2019	5072333689	1,186.80	Revenue	Pertemps Limited	24344
Children`s & Educational Servi	GPE	People Directorate	Employees	Temporary and Interim Staff	20/08/2019	5072333632	1,315.72	Revenue	Pertemps Limited	24344
Environmental & Regulatory Ser	GPH	Public Health	Employees	Temporary and Interim Staff	20/08/2019	5072333719	479.25	Revenue	Pertemps Limited	24344
Children`s & Educational Servi	GPE	People Directorate	Employees	Temporary and Interim Staff	20/08/2019	5072333696	537.90	Revenue	Pertemps Limited	24344
Children`s & Educational Servi	GPE	People Directorate	Employees	Temporary and Interim Staff	20/08/2019	5072333725	1,463.72	Revenue	Pertemps Limited	24344
Children`s & Educational Servi	GPE	People Directorate	Employees	Temporary and Interim Staff	20/08/2019	5072333653	663.41	Revenue	Pertemps Limited	24344
Children`s & Educational Servi	GPE	People Directorate	Employees	Temporary and Interim Staff	20/08/2019	5072344062	1,685.72	Revenue	Pertemps Limited	24344
Housing services	GCC	Customer and Corporate Service	Employees	Temporary and Interim Staff	20/08/2019	5072333586	490.62	Revenue	Pertemps Limited	24344
Housing services	GCC	Customer and Corporate Service	Employees	Temporary and Interim Staff	20/08/2019	5072333675	490.62	Revenue	Pertemps Limited	24344
Housing services	GCC	Customer and Corporate Service	Employees	Temporary and Interim Staff	20/08/2019	5072333723	464.10	Revenue	Pertemps Limited	24344
Housing services	GCC	Customer and Corporate Service	Employees	Temporary and Interim Staff	20/08/2019	5072333724	490.62	Revenue	Pertemps Limited	24344
Housing services	GCC	Customer and Corporate Service	Employees	Temporary and Interim Staff	20/08/2019	5072333560	509.10	Revenue	Pertemps Limited	24344
Environmental & Regulatory Ser	GPH	Public Health	Employees	Temporary and Interim Staff	20/08/2019	5072333718	477.75	Revenue	Pertemps Limited	24344
Environmental & Regulatory Ser	GPL	Place Directorate	Employees	Temporary and Interim Staff	20/08/2019	5072333592	470.27	Revenue	Pertemps Limited	24344
Environmental & Regulatory Ser	GPL	Place Directorate	Employees	Temporary and Interim Staff	20/08/2019	5072333595	470.27	Revenue	Pertemps Limited	24344
Environmental & Regulatory Ser	GPL	Place Directorate	Employees	Temporary and Interim Staff	20/08/2019	5072333589	470.27	Revenue	Pertemps Limited	24344
Environmental & Regulatory Ser	GPL	Place Directorate	Employees	Temporary and Interim Staff	20/08/2019	5072333591	470.27	Revenue	Pertemps Limited	24344
Children`s & Educational Servi	GPE	People Directorate	Employees	Temporary and Interim Staff	20/08/2019	5072333563	510.23	Revenue	Pertemps Limited	24344
Children`s & Educational Servi	GPE	People Directorate	Employees	Temporary and Interim Staff	20/08/2019	5072333697	589.78	Revenue	Pertemps Limited	24344
Children`s & Educational Servi	GPE	People Directorate	Employees	Temporary and Interim Staff	20/08/2019	5072333562	483.99	Revenue	Pertemps Limited	24344
Adult Social Care	GPE	People Directorate	Employees	Temporary and Interim Staff	20/08/2019	5072333599	454.29	Revenue	Pertemps Limited	24344
Children`s & Educational Servi	GPE	People Directorate	Employees	Temporary and Interim Staff	20/08/2019	5072333717	2,659.68	Revenue	Pertemps Limited	24344
Children`s & Educational Servi	GPE	People Directorate	Employees	Temporary and Interim Staff	20/08/2019	5072344066	3,867.55	Revenue	Pertemps Limited	24344
Environmental & Regulatory Ser	GPL	Place Directorate	Employees	Temporary and Interim Staff	20/08/2019	5072333636	590.52	Revenue	Pertemps Limited	24344
Environmental & Regulatory Ser	GPL	Place Directorate	Employees	Temporary and Interim Staff	20/08/2019	5072333637	490.62	Revenue	Pertemps Limited	24344
Environmental & Regulatory Ser	GPL	Place Directorate	Employees	Temporary and Interim Staff	20/08/2019	5072333644	441.41	Revenue	Pertemps Limited	24344
Environmental & Regulatory Ser	GPL	Place Directorate	Employees	Temporary and Interim Staff	20/08/2019	5072333645	441.41	Revenue	Pertemps Limited	24344
Environmental & Regulatory Ser	GPL	Place Directorate	Employees	Temporary and Interim Staff	20/08/2019	5072333594	520.59	Revenue	Pertemps Limited	24344
Environmental & Regulatory Ser	GPL	Place Directorate	Employees	Temporary and Interim Staff	20/08/2019	5072333640	490.62	Revenue	Pertemps Limited	24344
Environmental & Regulatory Ser	GPL	Place Directorate	Employees	Temporary and Interim Staff	20/08/2019	5072333641	441.41	Revenue	Pertemps Limited	24344
Environmental & Regulatory Ser	GPL	Place Directorate	Employees	Temporary and Interim Staff	20/08/2019	5072333643	490.62	Revenue	Pertemps Limited	24344
Environmental & Regulatory Ser	GPL	Place Directorate	Employees	Temporary and Interim Staff	20/08/2019	5072333633	490.62	Revenue	Pertemps Limited	24344
Environmental & Regulatory Ser	GPL	Place Directorate	Employees	Temporary and Interim Staff	20/08/2019	5072333634	490.62	Revenue	Pertemps Limited	24344
Environmental & Regulatory Ser	GPL	Place Directorate	Employees	Temporary and Interim Staff	20/08/2019	5072333647	441.41	Revenue	Pertemps Limited	24344
Environmental & Regulatory Ser	GPL	Place Directorate	Employees	Temporary and Interim Staff	20/08/2019	5072333692	455.05	Revenue	Pertemps Limited	24344
Environmental & Regulatory Ser	GPL	Place Directorate	Employees	Temporary and Interim Staff	20/08/2019	5072333693	520.57	Revenue	Pertemps Limited	24344
Environmental & Regulatory Ser	GPL	Place Directorate	Employees	Temporary and Interim Staff	20/08/2019	5072333639	490.62	Revenue	Pertemps Limited	24344
Environmental & Regulatory Ser	GPL	Place Directorate	Employees	Temporary and Interim Staff	20/08/2019	5072333558	490.62	Revenue	Pertemps Limited	24344
Environmental & Regulatory Ser	GPL	Place Directorate	Employees	Temporary and Interim Staff	20/08/2019	5072333655	490.62	Revenue	Pertemps Limited	24344
Environmental & Regulatory Ser	GPL	Place Directorate	Employees	Temporary and Interim Staff	20/08/2019	5072333657	441.41	Revenue	Pertemps Limited	24344
Environmental & Regulatory Ser	GPH	Public Health	Employees	Temporary and Interim Staff	20/08/2019	5072333673	507.96	Revenue	Pertemps Limited	24344
Environmental & Regulatory Ser	GPH	Public Health	Employees	Temporary and Interim Staff	20/08/2019	5072333768	479.52	Revenue	Pertemps Limited	24344
Support Services	GCC	Customer and Corporate Service	Employees	Temporary and Interim Staff	20/08/2019	5072333617	875.05	Revenue	Pertemps Limited	24344
Environmental & Regulatory Ser	GPH	Public Health	Employees	Temporary and Interim Staff	20/08/2019	5072333767	479.52	Revenue	Pertemps Limited	24344
Trading	TPL	Place Directorate	Employees	Temporary and Interim Staff	20/08/2019	5072333659	462.02	Revenue	Pertemps Limited	24344
Trading	TPL	Place Directorate	Employees	Temporary and Interim Staff	20/08/2019	5072333662	462.02	Revenue	Pertemps Limited	24344
Central Services	GPH	Public Health	Employees	Temporary and Interim Staff	20/08/2019	5072333627	518.29	Revenue	Pertemps Limited	24344
Central Services	GCC	Customer and Corporate Service	Employees	Temporary and Interim Staff	20/08/2019	5072333615	441.41	Revenue	Pertemps Limited	24344
Various	Various	Various	Various	Various	20/08/2019	Various	24,497.55	Revenue	Pertemps Limited	24344
Support Services	GCF	Finance	Premises	Rents	20/08/2019	PPPLY26716	1,020.00	Revenue	Hope Baptist Church	24558
Capital	CPE	People Directorate	Capital Expenditure	Private Contractor Main Contract	20/08/2019	PLY2350661	4,360.00	Capital	Dolphin Stairlifts South-West	24574
Capital	CPE	People Directorate	Capital Expenditure	Private Contractor Main Contract	20/08/2019	PLY2350675	4,391.78	Capital	Dolphin Stairlifts South-West	24574
Capital	CPE	People Directorate	Capital Expenditure	Private Contractor Main Contract	20/08/2019	PLY2350681	2,120.00	Capital	Dolphin Stairlifts South-West	24574
Environmental & Regulatory Ser	GPH	Public Health	Supplies and Services	Purchase of Stock	20/08/2019	Various	423.50	Revenue	The Columbaria Company	24631
Capital	CPL	Place Directorate	Capital Expenditure	Planning And Building Reg Fees	20/08/2019	PLY2343641	2,050.00	Capital	Environment Agency	24816
Environmental & Regulatory Ser	GPH	Public Health	Supplies and Services	Purchase of Stock	20/08/2019	Various	915.80	Revenue	Falon Nameplates Ltd	24878
Support Services	GCF	Finance	Premises	Repair & Maintenance Of External Structu	20/08/2019	PLY2349629	21,189.92	Revenue	Abacus Drainage Services	25188

# EXPENDITURE OVER £500

August 2019



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	Various	Various	20/08/2019	PLY2350557	561.26	Revenue	Colwill Lodge	25266
Adult Social Care	GPE	People Directorate	Third Party Payments	Outreach Service	20/08/2019	PPPLY26718	26,352.42	Revenue	Plymouth Access To Housing	25566
Trading	TPL	Place Directorate	Supplies and Services	Purchase Of Equipment	20/08/2019	PLY2351682	6,972.00	Revenue	Liberty Printers (A R & R F Reddin) Ltd	25734
Environmental & Regulatory Ser	GPH	Public Health	Transport	Vehicle Hire Charges	20/08/2019	TM0016350	518.00	Revenue	Vospers Motor House Ltd	25788
Various	Various	Various	Transport	Vehicle Hire Charges	20/08/2019	Various	947.57	Revenue	Vospers Motor House Ltd	25788
General Grants	GPL	Place Directorate	Supplies and Services	Grants To Other Bodies	20/08/2019	PLY2350347	12,375.00	Revenue	Plymouth College Of Art & Des	25871
Trading	TPH	Public Health	Supplies and Services	Drivers Tests	20/08/2019	PLY2343629	525.00	Revenue	Plymouth Citybus Ltd	25872
Capital	CPL	Place Directorate	Capital Expenditure	Purchase of Fixtures & Fittings	20/08/2019	PLY2343833	2,700.00	Capital	Metric Group Ltd	25898
Capital	CPL	Place Directorate	Capital Expenditure	Purchase of Fixtures & Fittings	20/08/2019	PLY2343833	480.00	Capital	Metric Group Ltd	25898
Environmental & Regulatory Ser	GPH	Public Health	Supplies and Services	Cost Of Funeral Services	20/08/2019	PLY2329039	950.00	Revenue	St Budeaux Funeralcare	26064
Environmental & Regulatory Ser	GPH	Public Health	Supplies and Services	Cost Of Funeral Services	20/08/2019	PLY2329039	805.00	Revenue	St Budeaux Funeralcare	26064
Capital	CPE	People Directorate	Capital Expenditure	Private Contractor Other	20/08/2019	PLY2351693	6,387.50	Capital	Mott MacDonalds	26360
Environmental & Regulatory Ser	GPH	Public Health	Employees	Training	20/08/2019	PLY2349588	775.00	Revenue	ICCM National Office	26558
Planning Services	GPL	Place Directorate	Supplies and Services	Consultancy Fees	20/08/2019	PLY2332772	2,798.00	Revenue	G V A Grimley Limited	26748
Children's & Educational Servi	GPE	People Directorate	Supplies and Services	Conferences	20/08/2019	Various	562.50	Revenue	Plymouth Albion RFC	27031
Support Services	GCF	Finance	Supplies and Services	Brokerage Expenses	20/08/2019	5992350325	2,520.54	Revenue	Martin Brokers (UK) PLC	27785
Support Services	GCF	Finance	Supplies and Services	Brokerage Expenses	20/08/2019	5992350329	40,780.82	Revenue	Tradition (UK) Ltd	27789
Support Services	GCF	Finance	Supplies and Services	Brokerage Expenses	20/08/2019	5992350327	29,972.60	Revenue	Tullett Liberty (Treasury & Derivatives) Ltd	27790
Children's & Educational Servi	GPE	People Directorate	Third Party Payments	B&B costs client	20/08/2019	PLY2350303	1,679.17	Revenue	Chester House	30018
Adult Social Care	GPE	People Directorate	Third Party Payments	B&B costs client	20/08/2019	PLY2360306	1,300.00	Revenue	Chester House	30018
Children's & Educational Servi	GPE	People Directorate	Third Party Payments	B&B costs client	20/08/2019	PLY2350306	866.67	Revenue	Chester House	30018
Internal Trading Unit	GPL	Place Directorate	Supplies and Services	Purchase Of Materials	20/08/2019	TM0016480	1,584.00	Revenue	Amenity Land Services Ltd	30782
Support Services	GCF	Finance	Premises	Electricity	20/08/2019	9812334779	751.01	Revenue	Npower Ltd	33026
Support Services	GCF	Finance	Premises	Electricity	20/08/2019	9812334780	1,224.31	Revenue	Npower Ltd	33026
Support Services	GCF	Finance	Premises	Electricity	20/08/2019	9812334781	1,281.94	Revenue	Npower Ltd	33026
Support Services	GCF	Finance	Premises	Electricity	20/08/2019	9812334782	1,363.44	Revenue	Npower Ltd	33026
Support Services	GCF	Finance	Premises	Electricity	20/08/2019	9812334783	1,288.43	Revenue	Npower Ltd	33026
Support Services	GCF	Finance	Premises	Electricity	20/08/2019	9812334784	1,240.75	Revenue	Npower Ltd	33026
Support Services	GCF	Finance	Premises	Electricity	20/08/2019	9812334785	1,243.68	Revenue	Npower Ltd	33026
Support Services	GCF	Finance	Premises	Electricity	20/08/2019	9812334794	1,412.64	Revenue	Npower Ltd	33026
Support Services	GCF	Finance	Premises	Electricity	20/08/2019	9812334795	903.54	Revenue	Npower Ltd	33026
Children's & Educational Servi	GPE	People Directorate	Third Party Payments	Rents & Accom Costs Vol	20/08/2019	Various	3,861.05	Revenue	Devon & Cornwall Housing Association Ltd	33175
Highways & Transport Services	GPL	Place Directorate	Supplies and Services	Advertising & Publicity	20/08/2019	PLY2350552	950.00	Revenue	Authorised Publications Ltd	36591
Capital	CPE	People Directorate	Capital Expenditure	Private Contractor Main Contract	20/08/2019	PLY2350678	5,612.70	Capital	Appeel Ltd	40330
Capital	CPE	People Directorate	Capital Expenditure	Private Contractor Main Contract	20/08/2019	PLY2350670	6,045.40	Capital	Appeel Ltd	40330
Capital	CPE	People Directorate	Capital Expenditure	Private Contractor Main Contract	20/08/2019	PLY2351716	4,301.07	Capital	D Coombe Plumbing and Heating	40974
Capital	CPE	People Directorate	Capital Expenditure	Private Contractor Main Contract	20/08/2019	PLY2350660	12,157.13	Capital	D Coombe Plumbing and Heating	40974
Capital	CPE	People Directorate	Capital Expenditure	Private Contractor Main Contract	20/08/2019	PLY2351717	5,220.20	Capital	D Coombe Plumbing and Heating	40974
Trading	TPL	Place Directorate	Third Party Payments	Other Agency & Contracted Services	20/08/2019	PLY2350664	5,099.64	Revenue	Security Management South West Ltd	44971
Trading	TPL	Place Directorate	Third Party Payments	Other Agency & Contracted Services	20/08/2019	PLY2350705	4,548.18	Revenue	Security Management South West Ltd	44971
Central Services	GCC	Customer and Corporate Service	Supplies and Services	Professional Fees	20/08/2019	PLY2350581	718.00	Revenue	Plymouth Hospitals NHS Trust	50116
Central Services	GCC	Customer and Corporate Service	Supplies and Services	Professional Fees	20/08/2019	PLY2350582	718.00	Revenue	Plymouth Hospitals NHS Trust	50116
Cultural & related Services	GPL	Place Directorate	Supplies and Services	Professional Fees	20/08/2019	PLY2360322	900.00	Revenue	Neil Bollen	58928
Trading	TPL	Place Directorate	Third Party Payments	Private Contractors	20/08/2019	PLY2332775	4,468.89	Revenue	Equita Ltd	68705
Internal Trading Unit	GPL	Place Directorate	Supplies and Services	Purchase Of Materials	20/08/2019	TM0016463	510.66	Revenue	Terberg Matec UK Limited	73255
Capital	CPL	Place Directorate	Capital Expenditure	Private Contractor Main Contract	20/08/2019	PLY2333342	8,766.32	Capital	WSP UK Ltd	77147
Capital	CPL	Place Directorate	Capital Expenditure	Private Contractor Other	20/08/2019	PLY2333520	1,664.59	Capital	WSP UK Ltd	77147
Capital	CPL	Place Directorate	Capital Expenditure	Design And Supervision Fees	20/08/2019	PLY2333521	2,913.41	Capital	WSP UK Ltd	77147
Highways & Transport Services	GPL	Place Directorate	Third Party Payments	Other Agency & Contracted Services	20/08/2019	PLY2333522	2,767.05	Revenue	WSP UK Ltd	77147
Highways & Transport Services	GPL	Place Directorate	Third Party Payments	Other Agency & Contracted Services	20/08/2019	PLY2333524	2,710.03	Revenue	WSP UK Ltd	77147
Highways & Transport Services	GPL	Place Directorate	Third Party Payments	Other Agency & Contracted Services	20/08/2019	PLY2334810	2,318.85	Revenue	WSP UK Ltd	77147
Highways & Transport Services	GPL	Place Directorate	Third Party Payments	Other Agency & Contracted Services	20/08/2019	PLY2334811	3,552.92	Revenue	WSP UK Ltd	77147
Support Services	GCE	Executive Office	Employees	Other Indirect Employee Expenses	20/08/2019	PLY2360282	1,000.00	Revenue	Redacted personal data	78109
Children's & Educational Servi	GCI	Corporate Items	Third Party Payments	Other Agency & Contracted Services	20/08/2019	PLY2360297	468,940.57	Revenue	Pyramid Schools (Plymouth) Limited	81237
General Grants	GPL	Place Directorate	Supplies and Services	Grants To Other Bodies	20/08/2019	PLY2350541	95,000.00	Revenue	Real Ideas Organisation CIC	81777
Support Services	GPL	Place Directorate	Supplies and Services	Professional Fees	20/08/2019	PLY2333301	1,450.00	Revenue	WYG Environment	89317
Support Services	GCF	Finance	Premises	Gas	20/08/2019	9812345556	1,011.93	Revenue	Total Gas & Power Ltd	91017
Support Services	GCF	Finance	Premises	Gas	20/08/2019	9812345501	2,944.84	Revenue	Total Gas & Power Ltd	91017
Support Services	GCF	Finance	Premises	Gas	20/08/2019	9812345502	1,882.27	Revenue	Total Gas & Power Ltd	91017
Support Services	GCF	Finance	Premises	Gas	20/08/2019	9812345500	1,103.38	Revenue	Total Gas & Power Ltd	91017

# EXPENDITURE OVER £500

August 2019



Service label	Service code	Organisational unit	Expenditure category	Detailed Expenses type	Date	Transaction Number	Amount	Capital/ Revenue	Supplier Name	Supplier ID
Support Services	GCF	Finance	Premises	Gas	20/08/2019	9812345552	654.07	Revenue	Total Gas & Power Ltd	91017
Various	Various	Various	Premises	Gas	20/08/2019	Various	4,999.27	Revenue	Total Gas & Power Ltd	91017
Internal Trading Unit	GPL	Place Directorate	Supplies and Services	Purchase Of Materials	20/08/2019	TM0016447	1,792.74	Revenue	AEBI Schmidt UK Ltd	91255
Internal Trading Unit	GPL	Place Directorate	Supplies and Services	Purchase Of Materials	20/08/2019	TM0016445	661.92	Revenue	AEBI Schmidt UK Ltd	91255
Cultural & related Services	GPL	Place Directorate	Supplies and Services	Professional Fees	20/08/2019	PLY2351681	650.00	Revenue	Gareth Allen	91307
Children`s & Educational Servi	GPE	People Directorate	Supplies and Services	Purchase Of Equipment	20/08/2019	PLY2327480	2,715.00	Revenue	HumanWare Europe Ltd	92969
Public Health	GPH	Public Health	Third Party Payments	Other Agency & Contracted Services	20/08/2019	PLY2350267	4,595.58	Revenue	Lloyds Pharmacy Limited	94344
Planning Services	GPL	Place Directorate	Employees	Temporary and Interim Staff	20/08/2019	PLY2350328	1,140.73	Revenue	Hays Specialist Recruitment Ltd	95412
Planning Services	GPL	Place Directorate	Employees	Temporary and Interim Staff	20/08/2019	PLY2350301	1,140.73	Revenue	Hays Specialist Recruitment Ltd	95412
Planning Services	GPL	Place Directorate	Employees	Temporary and Interim Staff	20/08/2019	PLY2350330	1,140.73	Revenue	Hays Specialist Recruitment Ltd	95412
Capital	CPH	Public Health	Capital Expenditure	Private Contractor Other	20/08/2019	PLY2329064	18,105.00	Capital	Sumo Services Ltd	95586
Capital	CPL	Place Directorate	Capital Expenditure	Private Contractor Main Contract	20/08/2019	PLY2333133	158,531.34	Capital	Balfour Beatty Ltd	95642
Adult Social Care	GPE	People Directorate	Third Party Payments	Advocacy	20/08/2019	PPPLY26719	32,582.33	Revenue	South of England Advocacy Projects	96270
General Grants	GPL	Place Directorate	Supplies and Services	Grants To Other Bodies	20/08/2019	PLY2350540	130,000.00	Revenue	Destination Plymouth	100495
Cultural & related Services	GPL	Place Directorate	Premises	Cleaning Contracts	20/08/2019	PPPLY26722	2,450.00	Revenue	Clean Coast Services	101131
Capital	CPL	Place Directorate	Capital Expenditure	Private Contractor Other	20/08/2019	PLY2351679	4,400.00	Capital	Red Rock Geoscience Ltd	101540
Children`s & Educational Servi	GPE	People Directorate	Supplies and Services	Legal Agents	20/08/2019	PLY2350334	1,148.75	Revenue	KBG Chambers	103167
Children`s & Educational Servi	GPE	People Directorate	Supplies and Services	Legal Agents	20/08/2019	PLY2328037	745.00	Revenue	KBG Chambers	103167
Children`s & Educational Servi	GPE	People Directorate	Supplies and Services	Legal Agents	20/08/2019	PLY2329000	440.00	Revenue	KBG Chambers	103167
Children`s & Educational Servi	GPE	People Directorate	Supplies and Services	Legal Agents	20/08/2019	PLY2350288	1,232.50	Revenue	KBG Chambers	103167
Children`s & Educational Servi	GPE	People Directorate	Supplies and Services	Legal Agents	20/08/2019	PLY2350332	1,055.00	Revenue	KBG Chambers	103167
Children`s & Educational Servi	GPE	People Directorate	Supplies and Services	Legal Agents	20/08/2019	PLY2332773	702.50	Revenue	KBG Chambers	103167
Children`s & Educational Servi	GPE	People Directorate	Supplies and Services	Legal Agents	20/08/2019	PLY2332795	3,642.50	Revenue	KBG Chambers	103167
Children`s & Educational Servi	GPE	People Directorate	Supplies and Services	Legal Agents	20/08/2019	PLY2332796	2,975.00	Revenue	KBG Chambers	103167
Children`s & Educational Servi	GPE	People Directorate	Supplies and Services	Legal Agents	20/08/2019	PLY2350335	427.50	Revenue	KBG Chambers	103167
Children`s & Educational Servi	GPE	People Directorate	Supplies and Services	Legal Agents	20/08/2019	PLY2350556	700.00	Revenue	KBG Chambers	103167
Children`s & Educational Servi	GPE	People Directorate	Supplies and Services	Legal Agents	20/08/2019	PLY2360300	500.00	Revenue	Redacted personal data	103227
Balance Sheet	BCI	Corporate Items	Balance Sheet	Payments	20/08/2019	PLY2343539	1,035.00	Revenue	Browne Jacobson LLP	105649
Capital	CPL	Place Directorate	Capital Expenditure	Legal Expenses	20/08/2019	PLY2328028	1,800.00	Capital	Browne Jacobson LLP	105649
Support Services	GCC	Customer and Corporate Service	Employees	Advertising	20/08/2019	PLY2328039	4,124.00	Revenue	Havas People	106155
Children`s & Educational Servi	GPE	People Directorate	Third Party Payments	Other Agency & Contracted Services	20/08/2019	PLY2333308	1,647.61	Revenue	NBA Solutions Ltd	107344
Capital	CPE	People Directorate	Capital Expenditure	Private Contractor Main Contract	20/08/2019	PLY2350682	18,000.00	Capital	Pichler Ltd.	108018
Capital	CPE	People Directorate	Capital Expenditure	Private Contractor Main Contract	20/08/2019	PLY2350685	5,670.00	Capital	GMC Projects Carpentry Services	108556
Capital	CPE	People Directorate	Capital Expenditure	Private Contractor Main Contract	20/08/2019	PLY2350680	4,769.51	Capital	GMC Projects Carpentry Services	108556
Capital	CPE	People Directorate	Capital Expenditure	Private Contractor Main Contract	20/08/2019	PLY2350669	5,569.90	Capital	GMC Projects Carpentry Services	108556
Capital	CPE	People Directorate	Capital Expenditure	Private Contractor Main Contract	20/08/2019	PLY2350684	6,712.16	Capital	GMC Projects Carpentry Services	108556
Public Health	GPH	Public Health	Third Party Payments	Other Agency & Contracted Services	20/08/2019	PLY2350268	1,360.50	Revenue	Stoltons	108688
Cultural & related Services	GPL	Place Directorate	Supplies and Services	Purchase of Stock	20/08/2019	PLY2350336	767.42	Revenue	KandyToys Ltd	109572
Support Services	GCC	Customer and Corporate Service	Supplies and Services	Bailiff Costs	20/08/2019	PLY2345615	1,323.61	Revenue	JBW Group	109832
Support Services	GCC	Customer and Corporate Service	Supplies and Services	Bailiff Costs	20/08/2019	PLY2345616	673.84	Revenue	JBW Group	109832
Trading	TPL	Place Directorate	Third Party Payments	Private Contractors	20/08/2019	PLY2345672	2,140.76	Revenue	JBW Group	109832
Public Health	GPH	Public Health	Third Party Payments	Other Agency & Contracted Services	20/08/2019	PLY2351710	4,125.00	Revenue	Bosence Farm Community Ltd	110424
Public Health	GPH	Public Health	Third Party Payments	Family Based Short Breaks	20/08/2019	PLY2333228	559.37	Revenue	Chelsea & Westminster Hospital NHS Foundation Trus	111051
Public Health	GPH	Public Health	Third Party Payments	Other Agency & Contracted Services	20/08/2019	PPPLY26717	378,916.62	Revenue	NHS New Devon CCG	111131
Public Health	GPH	Public Health	Third Party Payments	Other Agency & Contracted Services	20/08/2019	PPPLY26717	38,485.03	Revenue	NHS New Devon CCG	111131
Public Health	GPH	Public Health	Third Party Payments	Other Agency & Contracted Services	20/08/2019	PPPLY26717	4,419.12	Revenue	NHS New Devon CCG	111131
Public Health	GPH	Public Health	Third Party Payments	Other Agency & Contracted Services	20/08/2019	PLY2350266	1,259.90	Revenue	Helen Tugwell and Co. Ltd	111617
Internal Trading Unit	GPL	Place Directorate	Supplies and Services	Purchase Of Materials	20/08/2019	PLY2334835	13,632.53	Revenue	Emo Oils	112707
Internal Trading Unit	GPL	Place Directorate	Supplies and Services	Purchase Of Materials	20/08/2019	PLY2343419	3,402.15	Revenue	Emo Oils	112707
Various	GPE	People Directorate	Supplies and Services	Translation & Interpretation	20/08/2019	Various	496.77	Revenue	Language Empire Ltd	113030
Planning Services	GPL	Place Directorate	Supplies and Services	c/forward grants transfer from reserves	20/08/2019	PLY2327233	871.00	Revenue	Hydro-Logic Ltd	113352
Adult Social Care	GPE	People Directorate	Third Party Payments	DoLS Doctors Assessments	20/08/2019	PLY2343776	693.48	Revenue	Redacted personal data	113670
Central Services	GCC	Customer and Corporate Service	Supplies and Services	Professional Fees	20/08/2019	PLY2350583	5,571.70	Revenue	Dr N.G.Ryley	114628
Central Services	GCC	Customer and Corporate Service	Supplies and Services	Professional Fees	20/08/2019	PLY2350583	1,361.40	Revenue	Dr N.G.Ryley	114628
Adult Social Care	GPE	People Directorate	Third Party Payments	Outreach Service	20/08/2019	PPPLY26720	2,124.58	Revenue	Four Greens Community Trust	115154
Central Services	GCC	Customer and Corporate Service	Supplies and Services	Professional Fees	20/08/2019	PLY2350575	2,553.80	Revenue	Dr Hadden	116603
Children`s & Educational Servi	GPE	People Directorate	Third Party Payments	Other Social Servs Block Contracts Volu	20/08/2019	PPPLY26714	13,740.00	Revenue	South West Childcare Services	116798
Capital	CCO	Transformation and Change	Capital Expenditure	User Support for Computer Software	20/08/2019	PLY2060490	9,207.64	Capital	Delt Shared Services	116922
Support Services	GCF	Finance	Supplies and Services	Removals & Storage Costs	20/08/2019	PLY2326680	1,628.00	Revenue	Delt Shared Services	116922

# EXPENDITURE OVER £500

August 2019



Service label	Service code	Organisational unit	Expenditure category	Detailed Expenses type	Date	Transaction Number	Amount	Capital/ Revenue	Supplier Name	Supplier ID
Support Services	GCC	Customer and Corporate Service	Supplies and Services	Rechargeable Equipment	20/08/2019	PLY2350213	991.04	Revenue	Delt Shared Services	116922
Support Services	GCC	Customer and Corporate Service	Supplies and Services	Rechargeable Equipment	20/08/2019	PLY2350211	8,430.00	Revenue	Delt Shared Services	116922
Support Services	GCC	Customer and Corporate Service	Supplies and Services	Rechargeable Equipment	20/08/2019	PLY2350212	3,184.90	Revenue	Delt Shared Services	116922
Support Services	GCC	Customer and Corporate Service	Supplies and Services	Rechargeable Equipment	20/08/2019	PLY2350212	1,023.38	Revenue	Delt Shared Services	116922
Support Services	Various	Various	Supplies and Services	Various	20/08/2019	Various	627.95	Revenue	Delt Shared Services	116922
Cultural & related Services	GPL	Place Directorate	Supplies and Services	Grants To Other Bodies	20/08/2019	PLY2350539	2,375.00	Revenue	Rhythm City Dance Studio	117049
Capital	CPL	Place Directorate	Capital Expenditure	Consultancy Fees	20/08/2019	PLY2190241	855.00	Capital	Environmental Assessment & Design Limited (EAD)	117170
Adult Social Care	GPE	People Directorate	Third Party Payments	Day Care Private Contractors	20/08/2019	PPPLY26721	22,708.33	Revenue	PLUSS	117661
Adult Social Care	GPE	People Directorate	Supplies and Services	Consultancy Fees	20/08/2019	PLY2344180	2,148.70	Revenue	Sword IT Solutions Ltd	117950
Public Health	GPH	Public Health	Third Party Payments	Other Agency & Contracted Services	20/08/2019	PLY2350269	671.86	Revenue	Day Lewis Pharmacy	119183
Various	GPE	People Directorate	Various	Various	20/08/2019	Various	425.00	Revenue	Taxi Services (Plymouth) Limited	119411
Capital	CPE	People Directorate	Capital Expenditure	Private Contractor Main Contract	20/08/2019	PLY2333340	4,074.59	Capital	Arcadis LLP	119728
Capital	CPE	People Directorate	Capital Expenditure	Private Contractor Main Contract	20/08/2019	PLY2333340	3,371.31	Capital	Arcadis LLP	119728
Capital	CPE	People Directorate	Capital Expenditure	Private Contractor Main Contract	20/08/2019	PLY2333340	1,173.88	Capital	Arcadis LLP	119728
Children's & Educational Servi	GPE	People Directorate	Third Party Payments	Other Social Servs Block Contracts Volu	20/08/2019	PPPLY26715	18,972.00	Revenue	Cambian Childcare Limited	121189
Support Services	GCC	Customer and Corporate Service	Employees	Occupational Health	20/08/2019	PLY2360314	4,712.66	Revenue	PAM Wellbeing Ltd	122600
Internal Trading Unit	GPL	Place Directorate	Supplies and Services	Purchase Of Materials	20/08/2019	Various	498.11	Revenue	Clifford Thames (Holdings) Ltd	122820
Capital	CPL	Place Directorate	Capital Expenditure	Purchase of Fixtures & Fittings	20/08/2019	PLY2350289	725.00	Capital	21st Century Passenger Systems Limited	124835
Environmental & Regulatory Ser	GPL	Place Directorate	Supplies and Services	Tipping Charges	20/08/2019	Various	839.50	Revenue	Langage AD	125455
Cultural & related Services	GPL	Place Directorate	Supplies and Services	Purchase Of Equipment	20/08/2019	PLY2343888	657.50	Revenue	Future Industrial Services Ltd	125770
Highways & Transport Services	GPL	Place Directorate	Supplies and Services	Licences	20/08/2019	PLY2329038	3,700.00	Revenue	Yotta Ltd	125813
Public Health	GPH	Public Health	Third Party Payments	Other Agency & Contracted Services	20/08/2019	PLY2350270	711.25	Revenue	Church Road Pharmacy	126037
Capital	CPE	People Directorate	Capital Expenditure	Private Contractor Main Contract	20/08/2019	PLY2350674	948.00	Capital	Ayres Haynes Architects	126538
Capital	CPE	People Directorate	Capital Expenditure	Private Contractor Main Contract	20/08/2019	Various	672.00	Capital	Ayres Haynes Architects	126538
Cultural & related Services	GCC	Customer and Corporate Service	Supplies and Services	Purchase Of Books/Media	20/08/2019	PLY2360351	871.69	Revenue	Askews and Holts	126658
Cultural & related Services	GCC	Customer and Corporate Service	Supplies and Services	Purchase Of Books/Media	20/08/2019	PLY2360353	1,336.41	Revenue	Askews and Holts	126658
Cultural & related Services	GCC	Customer and Corporate Service	Supplies and Services	Purchase Of Books/Media	20/08/2019	PLY2360354	1,404.83	Revenue	Askews and Holts	126658
Central Services	GCC	Customer and Corporate Service	Supplies and Services	Professional Fees	20/08/2019	PLY2350547	1,500.00	Revenue	AP Diving Limited	126693
Central Services	GCC	Customer and Corporate Service	Supplies and Services	Professional Fees	20/08/2019	PLY2350585	590.00	Revenue	AP Diving Limited	126693
Adult Social Care	GPE	People Directorate	Third Party Payments	Other Social Servs Block Contracts Volu	20/08/2019	PLY2350694	3,779.99	Revenue	Prepaid Financial Services Limited	126776
Children's & Educational Servi	GPE	People Directorate	Supplies and Services	Subsistence	20/08/2019	PLY2350716	560.00	Revenue	Plymouth Bike Hire	126994
Central Services	GCE	Executive Office	Supplies and Services	Grants To Other Bodies	20/08/2019	PLY2350543	750.00	Revenue	Transforming Plymouth Together	127703
Environmental & Regulatory Ser	GPH	Public Health	Third Party Payments	Other Agency & Contracted Services	20/08/2019	PLY2343591	2,063.00	Revenue	Trading Standards South West CIC	127797
General Grants	GPL	Place Directorate	Supplies and Services	Grants To Other Bodies	20/08/2019	PLY2350345	31,388.00	Revenue	University of Plymouth	127909
Trading	TPL	Place Directorate	Supplies and Services	Purchase Of Equipment	20/08/2019	PLY2360303	2,700.00	Revenue	International Parking Systems (UK) Ltd	127931
Trading	TPL	Place Directorate	Third Party Payments	Other Agency & Contracted Services	20/08/2019	PLY2351708	5,514.32	Revenue	International Parking Systems (UK) Ltd	127931
Support Services	GCF	Finance	Premises	Repair & Maintenance General	20/08/2019	PLY2360288	550.00	Revenue	FRA Compliance	128014
Support Services	GCF	Finance	Premises	Repair & Maintenance General	20/08/2019	Various	755.00	Revenue	FRA Compliance	128014
Capital	CPL	Place Directorate	Capital Expenditure	Purchase of Equipment	20/08/2019	PLY2328053	18,830.00	Capital	mmcite 11 Ltd	128345
Environmental & Regulatory Ser	GPL	Place Directorate	Supplies and Services	Woodchip Processing Fees	20/08/2019	PLY2343687	2,743.29	Revenue	South West Wood Products Ltd	128726
Planning Services	GPL	Place Directorate	Third Party Payments	Other Agency & Contracted Services	20/08/2019	PLY2349622	50,000.00	Revenue	Blue Marine Foundation	128742
Planning Services	GPL	Place Directorate	Supplies and Services	Professional Fees	20/08/2019	PLY2326880	4,015.30	Revenue	Cat Beech	128864
Capital	CPL	Place Directorate	Capital Expenditure	Grants Paid Out	20/08/2019	PLY2350548	4,580.50	Capital	Redacted personal data	129160
Capital	CPL	Place Directorate	Capital Expenditure	Consultancy Fees	20/08/2019	PLY2349633	3,995.00	Capital	AWCOCK WARD PARTNERSHIP CONSULTING LIMITED	129304
Children's & Educational Servi	GPE	People Directorate	Third Party Payments	Rents & Accom Costs Vol	20/08/2019	PLY2350351	1,000.00	Revenue	Haddington House Apart	129412
Capital	CPL	Place Directorate	Capital Expenditure	Grants Paid Out	20/08/2019	PLY2351715	4,200.00	Capital	Carbon Saving Group	129427
Capital	CPL	Place Directorate	Capital Expenditure	Grants Paid Out	20/08/2019	PLY2351714	4,200.00	Capital	Carbon Saving Group	129427
Capital	CPL	Place Directorate	Capital Expenditure	Grants Paid Out	20/08/2019	PLY2360299	1,000.00	Capital	Happy Energy	129845
Adult Social Care	GPE	People Directorate	Third Party Payments	Accommodation Based Service	20/08/2019	PPPLY26724	13,641.45	Revenue	LiveWest	129872
Cultural & related Services	GPL	Place Directorate	Third Party Payments	Private Contractors	20/08/2019	PLY2343759	527.00	Revenue	Ashcroft Demolition (south west) Ltd	130057
Cultural & related Services	GPL	Place Directorate	Third Party Payments	Private Contractors	20/08/2019	PLY2343763	1,102.00	Revenue	Ashcroft Demolition (south west) Ltd	130057
Cultural & related Services	GPL	Place Directorate	Third Party Payments	Private Contractors	20/08/2019	Various	1,416.00	Revenue	Ashcroft Demolition (south west) Ltd	130057
Capital	CPL	Place Directorate	Capital Expenditure	Private Contractor Other	20/08/2019	PLY2349661	500.00	Capital	atelierBuild Ltd	130115
Adult Social Care	GPE	People Directorate	Third Party Payments	Floating Support Service	20/08/2019	PPPLY26723	9,953.75	Revenue	First Light Southwest Ltd	130217
Adult Social Care	GPE	People Directorate	Supplies and Services	Professional Fees	20/08/2019	PLY2349625	3,480.00	Revenue	Peopletoo Ltd	130449
Environmental & Regulatory Ser	GPL	Place Directorate	Supplies and Services	Purchase Of Equipment	20/08/2019	PLY2333512	2,200.00	Revenue	UK Container Maintenance Ltd	130662
Environmental & Regulatory Ser	GPL	Place Directorate	Supplies and Services	Purchase Of Equipment	20/08/2019	PLY2333512	1,097.00	Revenue	UK Container Maintenance Ltd	130662
Children's & Educational Servi	GPE	People Directorate	Third Party Payments	School Fees Independent Schools	20/08/2019	PLY2350342	1,313.00	Revenue	PIC - Kent House School	131023

# EXPENDITURE OVER £500

August 2019



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	School Fees Independent Schools	20/08/2019	PLY2350343	1,313.00	Revenue	PIC - Kent House School	131023
Capital	CPL	Place Directorate	Capital Expenditure	Private Contractor Other	20/08/2019	PLY2349596	3,816.55	Capital	ERCO Lighting Limited	131134
General Grants	GPL	Place Directorate	Supplies and Services	Grants To Other Bodies	20/08/2019	PLY2350344	26,579.00	Revenue	Creative England Ltd	131230
Capital	CPL	Place Directorate	Capital Expenditure	Private Contractor Other	20/08/2019	PLY2327236	750.00	Capital	Dando Surveying Limited	131823
Capital	CPE	People Directorate	Capital Expenditure	Private Contractor Main Contract	20/08/2019	PLY2350671	3,672.60	Capital	Redacted personal data	131946
Children`s & Educational Servi	GPE	People Directorate	Third Party Payments	Leaving Care Cost	20/08/2019	PLY2350579	800.00	Revenue	Redacted personal data	131996
Children`s & Educational Servi	GPE	People Directorate	Third Party Payments	Leaving Care Cost	20/08/2019	PLY2350576	700.00	Revenue	Redacted personal data	132016
Children`s & Educational Servi	GPE	People Directorate	Third Party Payments	Other Agency & Contracted Services	20/08/2019	PLY2351689	949.15	Revenue	Forensis Ltd	132003
Children`s & Educational Servi	GPE	People Directorate	Third Party Payments	Various	21/08/2019	Various	506.00	Revenue	Redacted personal data	37008
Children`s & Educational Servi	GPE	People Directorate	Third Party Payments	Various	21/08/2019	Various	815.40	Revenue	Redacted personal data	37023
Children`s & Educational Servi	GPE	People Directorate	Third Party Payments	Various	21/08/2019	Various	879.00	Revenue	Redacted personal data	37024
Children`s & Educational Servi	GPE	People Directorate	Third Party Payments	Various	21/08/2019	Various	827.95	Revenue	Redacted personal data	37101
Children`s & Educational Servi	GPE	People Directorate	Third Party Payments	Various	21/08/2019	Various	881.71	Revenue	Redacted personal data	37123
Children`s & Educational Servi	GPE	People Directorate	Third Party Payments	Various	21/08/2019	Various	832.66	Revenue	Redacted personal data	37143
Children`s & Educational Servi	GPE	People Directorate	Third Party Payments	Mainstream 5 - 10 Years	21/08/2019	Various	526.00	Revenue	Redacted personal data	37161
Children`s & Educational Servi	GPE	People Directorate	Third Party Payments	Various	21/08/2019	Various	680.39	Revenue	Redacted personal data	37232
Children`s & Educational Servi	GPE	People Directorate	Third Party Payments	Various	21/08/2019	Various	1,527.39	Revenue	Redacted personal data	37242
Children`s & Educational Servi	GPE	People Directorate	Third Party Payments	Various	21/08/2019	Various	657.30	Revenue	Redacted personal data	37284
Children`s & Educational Servi	GPE	People Directorate	Third Party Payments	Various	21/08/2019	Various	563.18	Revenue	Redacted personal data	37429
Children`s & Educational Servi	GPE	People Directorate	Third Party Payments	Special Guardianship Allowance	21/08/2019	9862352099	659.69	Revenue	Redacted personal data	37541
Children`s & Educational Servi	GPE	People Directorate	Third Party Payments	Various	21/08/2019	Various	1,856.60	Revenue	Redacted personal data	37600
Children`s & Educational Servi	GPE	People Directorate	Third Party Payments	Various	21/08/2019	Various	1,610.88	Revenue	Redacted personal data	37617
Children`s & Educational Servi	GPE	People Directorate	Third Party Payments	Various	21/08/2019	Various	858.00	Revenue	Redacted personal data	37722
Children`s & Educational Servi	GPE	People Directorate	Third Party Payments	Various	21/08/2019	Various	616.41	Revenue	Redacted personal data	37862
Children`s & Educational Servi	GPE	People Directorate	Third Party Payments	Various	21/08/2019	Various	648.40	Revenue	Redacted personal data	37867
Children`s & Educational Servi	GPE	People Directorate	Third Party Payments	Adoption Allowance	21/08/2019	9862352195	798.20	Revenue	Redacted personal data	37882
Children`s & Educational Servi	GPE	People Directorate	Third Party Payments	Special Guardianship Allowance	21/08/2019	9862351824	659.69	Revenue	Redacted personal data	37892
Children`s & Educational Servi	GPE	People Directorate	Third Party Payments	Special Guardianship Allowance	21/08/2019	Various	800.11	Revenue	Redacted personal data	37919
Children`s & Educational Servi	GPE	People Directorate	Third Party Payments	Various	21/08/2019	Various	506.00	Revenue	Redacted personal data	37921
Children`s & Educational Servi	GPE	People Directorate	Third Party Payments	Various	21/08/2019	Various	590.39	Revenue	Redacted personal data	37925
Children`s & Educational Servi	GPE	People Directorate	Third Party Payments	Various	21/08/2019	Various	892.00	Revenue	Redacted personal data	37926
Children`s & Educational Servi	GPE	People Directorate	Third Party Payments	Mainstream 11 - 15 Years	21/08/2019	Various	706.00	Revenue	Redacted personal data	37947
Children`s & Educational Servi	GPE	People Directorate	Third Party Payments	Various	21/08/2019	Various	660.39	Revenue	Redacted personal data	37968
Children`s & Educational Servi	GPE	People Directorate	Third Party Payments	Special Guardianship Allowance	21/08/2019	9862351752	576.30	Revenue	Redacted personal data	39439
Children`s & Educational Servi	GPE	People Directorate	Third Party Payments	Various	21/08/2019	Various	1,320.87	Revenue	Redacted personal data	39730
Children`s & Educational Servi	GPE	People Directorate	Third Party Payments	Various	21/08/2019	Various	769.00	Revenue	Redacted personal data	41353
Children`s & Educational Servi	GPE	People Directorate	Third Party Payments	Various	21/08/2019	Various	1,409.00	Revenue	Redacted personal data	55000
Children`s & Educational Servi	GPE	People Directorate	Third Party Payments	Various	21/08/2019	Various	689.00	Revenue	Redacted personal data	61799
Children`s & Educational Servi	GPE	People Directorate	Third Party Payments	Various	21/08/2019	Various	1,059.27	Revenue	Redacted personal data	65894
Children`s & Educational Servi	GPE	People Directorate	Third Party Payments	Various	21/08/2019	Various	835.97	Revenue	Redacted personal data	68432
Children`s & Educational Servi	GPE	People Directorate	Third Party Payments	Various	21/08/2019	Various	993.00	Revenue	Redacted personal data	69672
Children`s & Educational Servi	GPE	People Directorate	Third Party Payments	Various	21/08/2019	Various	896.61	Revenue	Redacted personal data	81406
Children`s & Educational Servi	GPE	People Directorate	Third Party Payments	Various	21/08/2019	Various	506.00	Revenue	Redacted personal data	84943
Children`s & Educational Servi	GPE	People Directorate	Third Party Payments	Various	21/08/2019	Various	603.30	Revenue	Redacted personal data	85131
Children`s & Educational Servi	GPE	People Directorate	Third Party Payments	Various	21/08/2019	Various	900.00	Revenue	Redacted personal data	91486
Children`s & Educational Servi	GPE	People Directorate	Third Party Payments	Various	21/08/2019	Various	934.60	Revenue	Redacted personal data	93558
Children`s & Educational Servi	GPE	People Directorate	Third Party Payments	Various	21/08/2019	Various	648.40	Revenue	Redacted personal data	98616
Children`s & Educational Servi	GPE	People Directorate	Third Party Payments	Various	21/08/2019	Various	825.00	Revenue	Redacted personal data	98617
Children`s & Educational Servi	GPE	People Directorate	Third Party Payments	Various	21/08/2019	Various	753.00	Revenue	Redacted personal data	101616
Children`s & Educational Servi	GPE	People Directorate	Third Party Payments	Adoption Allowance	21/08/2019	9862351955	775.42	Revenue	Redacted personal data	102836
Children`s & Educational Servi	GPE	People Directorate	Third Party Payments	Various	21/08/2019	Various	831.60	Revenue	Redacted personal data	103160
Children`s & Educational Servi	GPE	People Directorate	Third Party Payments	Various	21/08/2019	Various	875.40	Revenue	Redacted personal data	105004
Children`s & Educational Servi	GPE	People Directorate	Third Party Payments	Various	21/08/2019	Various	879.00	Revenue	Redacted personal data	108579
Children`s & Educational Servi	GPE	People Directorate	Third Party Payments	Mainstream Enhanced Solo 11 - 15 Years	21/08/2019	9862351993	528.00	Revenue	Redacted personal data	108791
Children`s & Educational Servi	GPE	People Directorate	Third Party Payments	Mainstream 11 - 15 Years	21/08/2019	Various	706.00	Revenue	Redacted personal data	108949
Children`s & Educational Servi	GPE	People Directorate	Third Party Payments	Special Guardianship Allowance	21/08/2019	Various	859.50	Revenue	Redacted personal data	109399
Children`s & Educational Servi	GPE	People Directorate	Third Party Payments	Special Guardianship Allowance	21/08/2019	Various	564.90	Revenue	Redacted personal data	109618
Children`s & Educational Servi	GPE	People Directorate	Third Party Payments	Mainstream 5 - 10 Years	21/08/2019	Various	526.00	Revenue	Redacted personal data	110894
Children`s & Educational Servi	GPE	People Directorate	Third Party Payments	Various	21/08/2019	Various	642.02	Revenue	Redacted personal data	111610
Children`s & Educational Servi	GPE	People Directorate	Third Party Payments	Various	21/08/2019	Various	616.00	Revenue	Redacted personal data	113068

















































































# EXPENDITURE OVER £500

August 2019



Service label	Service code	Organisational unit	Expenditure category	Detailed Expenses type	Date	Transaction Number	Amount	Capital/ Revenue	Supplier Name	Supplier ID
Adult Social Care	GPE	People Directorate	Third Party Payments	Nursing - Long Stay	21/08/2019	9852357977	827.01	Revenue	Waypoints Plymouth Limited	108224
Adult Social Care	GPE	People Directorate	Third Party Payments	Residential - Short Stay	21/08/2019	9852357929	776.00	Revenue	Waypoints Plymouth Limited	108224
Adult Social Care	GPE	People Directorate	Third Party Payments	Residential - Short Stay	21/08/2019	9852357980	776.00	Revenue	Waypoints Plymouth Limited	108224
Adult Social Care	GPE	People Directorate	Third Party Payments	Nursing - Long Stay	21/08/2019	9852357894	1,038.40	Revenue	Waypoints Plymouth Limited	108224
Adult Social Care	GPE	People Directorate	Third Party Payments	Nursing - Long Stay	21/08/2019	9852357945	1,038.40	Revenue	Waypoints Plymouth Limited	108224
Adult Social Care	GPE	People Directorate	Third Party Payments	Nursing - Long Stay	21/08/2019	9852357944	945.68	Revenue	Waypoints Plymouth Limited	108224
Adult Social Care	GPE	People Directorate	Third Party Payments	Nursing - Long Stay	21/08/2019	9852357893	945.68	Revenue	Waypoints Plymouth Limited	108224
Adult Social Care	GPE	People Directorate	Third Party Payments	Nursing - Long Stay	21/08/2019	9852357932	911.24	Revenue	Waypoints Plymouth Limited	108224
Adult Social Care	GPE	People Directorate	Third Party Payments	Nursing - Long Stay	21/08/2019	9852357983	911.24	Revenue	Waypoints Plymouth Limited	108224
Adult Social Care	GPE	People Directorate	Third Party Payments	Nursing - Long Stay	21/08/2019	9852357992	592.00	Revenue	Abholly (2008) Ltd	108225
Adult Social Care	GPE	People Directorate	Third Party Payments	Nursing - Long Stay	21/08/2019	9852358036	592.00	Revenue	Abholly (2008) Ltd	108225
Adult Social Care	GPE	People Directorate	Third Party Payments	Residential - Long Stay	21/08/2019	9852357993	736.36	Revenue	Abholly (2008) Ltd	108225
Adult Social Care	GPE	People Directorate	Third Party Payments	Residential - Long Stay	21/08/2019	9852358037	736.36	Revenue	Abholly (2008) Ltd	108225
Adult Social Care	GPE	People Directorate	Third Party Payments	Residential - Long Stay	21/08/2019	9852358017	818.00	Revenue	Abholly (2008) Ltd	108225
Adult Social Care	GPE	People Directorate	Third Party Payments	Residential - Long Stay	21/08/2019	9852358026	846.00	Revenue	Abholly (2008) Ltd	108225
Adult Social Care	GPE	People Directorate	Third Party Payments	Residential - Long Stay	21/08/2019	9852358061	818.00	Revenue	Abholly (2008) Ltd	108225
Adult Social Care	GPE	People Directorate	Third Party Payments	Residential - Long Stay	21/08/2019	9852358070	846.00	Revenue	Abholly (2008) Ltd	108225
Adult Social Care	GPE	People Directorate	Third Party Payments	Nursing - Long Stay	21/08/2019	9852358013	934.02	Revenue	Abholly (2008) Ltd	108225
Adult Social Care	GPE	People Directorate	Third Party Payments	Nursing - Long Stay	21/08/2019	9852358002	754.65	Revenue	Abholly (2008) Ltd	108225
Adult Social Care	GPE	People Directorate	Third Party Payments	Nursing - Long Stay	21/08/2019	9852358046	754.65	Revenue	Abholly (2008) Ltd	108225
Adult Social Care	GPE	People Directorate	Third Party Payments	Residential - Long Stay	21/08/2019	9852358063	934.02	Revenue	Abholly (2008) Ltd	108225
Adult Social Care	GPE	People Directorate	Third Party Payments	Nursing - Long Stay	21/08/2019	9852358057	934.02	Revenue	Abholly (2008) Ltd	108225
Adult Social Care	GPE	People Directorate	Third Party Payments	Residential - Long Stay	21/08/2019	9852358019	934.02	Revenue	Abholly (2008) Ltd	108225
Adult Social Care	GPE	People Directorate	Third Party Payments	Residential - Long Stay	21/08/2019	9852358075	1,865.07	Revenue	The Regard Partnership Ltd	109283
Adult Social Care	GPE	People Directorate	Third Party Payments	Residential - Long Stay	21/08/2019	9852358074	1,865.07	Revenue	The Regard Partnership Ltd	109283
Adult Social Care	GPE	People Directorate	Third Party Payments	Residential - Long Stay	21/08/2019	9852358076	2,761.00	Revenue	Riverview	109284
Adult Social Care	GPE	People Directorate	Third Party Payments	Residential - Long Stay	21/08/2019	9852358077	2,761.00	Revenue	Riverview	109284
Adult Social Care	GPE	People Directorate	Third Party Payments	Residential - Respite	21/08/2019	9852358078	894.96	Revenue	Candle Trust	109677
Adult Social Care	GPE	People Directorate	Third Party Payments	Residential - Respite	21/08/2019	9852358079	894.96	Revenue	Candle Trust	109677
Adult Social Care	GPE	People Directorate	Third Party Payments	Residential - Short Stay	21/08/2019	9852358104	528.00	Revenue	Blue Mar Ltd- Revelstoke Lodge Care Home	112393
Adult Social Care	GPE	People Directorate	Third Party Payments	Residential - Short Stay	21/08/2019	9852358118	528.00	Revenue	Blue Mar Ltd- Revelstoke Lodge Care Home	112393
Adult Social Care	GPE	People Directorate	Third Party Payments	Residential - Short Stay	21/08/2019	9852358142	528.00	Revenue	Blue Mar Ltd- Revelstoke Lodge Care Home	112393
Adult Social Care	GPE	People Directorate	Third Party Payments	Residential - Short Stay	21/08/2019	9852358156	528.00	Revenue	Blue Mar Ltd- Revelstoke Lodge Care Home	112393
Adult Social Care	GPE	People Directorate	Third Party Payments	Nursing - Long Stay	21/08/2019	9852358133	558.00	Revenue	Blue Mar Ltd- Revelstoke Lodge Care Home	112393
Adult Social Care	GPE	People Directorate	Third Party Payments	Nursing - Long Stay	21/08/2019	9852358096	558.00	Revenue	Blue Mar Ltd- Revelstoke Lodge Care Home	112393
Adult Social Care	GPE	People Directorate	Third Party Payments	Residential - Long Stay	21/08/2019	9852358116	652.00	Revenue	Blue Mar Ltd- Revelstoke Lodge Care Home	112393
Adult Social Care	GPE	People Directorate	Third Party Payments	Residential - Long Stay	21/08/2019	9852358154	652.00	Revenue	Blue Mar Ltd- Revelstoke Lodge Care Home	112393
Adult Social Care	GPE	People Directorate	Third Party Payments	Residential - Long Stay	21/08/2019	9852358115	528.00	Revenue	Blue Mar Ltd- Revelstoke Lodge Care Home	112393
Adult Social Care	GPE	People Directorate	Third Party Payments	Residential - Long Stay	21/08/2019	9852358119	573.00	Revenue	Blue Mar Ltd- Revelstoke Lodge Care Home	112393
Adult Social Care	GPE	People Directorate	Third Party Payments	Residential - Long Stay	21/08/2019	9852358150	528.00	Revenue	Blue Mar Ltd- Revelstoke Lodge Care Home	112393
Adult Social Care	GPE	People Directorate	Third Party Payments	Residential - Long Stay	21/08/2019	9852358153	528.00	Revenue	Blue Mar Ltd- Revelstoke Lodge Care Home	112393
Adult Social Care	GPE	People Directorate	Third Party Payments	Residential - Long Stay	21/08/2019	9852358089	530.00	Revenue	Blue Mar Ltd- Revelstoke Lodge Care Home	112393
Adult Social Care	GPE	People Directorate	Third Party Payments	Residential - Long Stay	21/08/2019	9852358112	528.00	Revenue	Blue Mar Ltd- Revelstoke Lodge Care Home	112393
Adult Social Care	GPE	People Directorate	Third Party Payments	Residential - Long Stay	21/08/2019	9852358120	551.00	Revenue	Blue Mar Ltd- Revelstoke Lodge Care Home	112393















# EXPENDITURE OVER £500

August 2019



Service label	Service code	Organisational unit	Expenditure category	Detailed Expenses type	Date	Transaction Number	Amount	Capital/ Revenue	Supplier Name	Supplier ID
Adult Social Care	GPE	People Directorate	Third Party Payments	Nursing - Long Stay	21/08/2019	9852358687	809.48	Revenue	Addison Park	127100
Adult Social Care	GPE	People Directorate	Third Party Payments	Residential - Long Stay	21/08/2019	9852358688	551.00	Revenue	INGLEFIELD NURSING HOME	127379
Adult Social Care	GPE	People Directorate	Third Party Payments	Residential - Long Stay	21/08/2019	9852358689	551.00	Revenue	INGLEFIELD NURSING HOME	127379
Adult Social Care	GPE	People Directorate	Third Party Payments	Residential - Long Stay	21/08/2019	9852356939	1,073.56	Revenue	Maria Malliband Care Group	127408
Adult Social Care	GPE	People Directorate	Third Party Payments	Residential - Long Stay	21/08/2019	9852356940	1,073.56	Revenue	Maria Malliband Care Group	127408
Adult Social Care	GPE	People Directorate	Third Party Payments	Nursing - Long Stay	21/08/2019	9852358698	1,328.38	Revenue	Mayflower Care Home (Northfleet) Ltd	128933
Adult Social Care	GPE	People Directorate	Third Party Payments	Nursing - Long Stay	21/08/2019	9852358699	1,328.38	Revenue	Mayflower Care Home (Northfleet) Ltd	128933
Adult Social Care	GPE	People Directorate	Third Party Payments	Residential - Long Stay	21/08/2019	9852358700	528.00	Revenue	St Michael's Residential Home	128934
Adult Social Care	GPE	People Directorate	Third Party Payments	Residential - Long Stay	21/08/2019	9852358701	528.00	Revenue	St Michael's Residential Home	128934
Adult Social Care	GPE	People Directorate	Third Party Payments	Residential - Long Stay	21/08/2019	9852358704	721.24	Revenue	Windward House	130271
Adult Social Care	GPE	People Directorate	Third Party Payments	Residential - Long Stay	21/08/2019	9852358705	721.24	Revenue	Windward House	130271
Adult Social Care	GPE	People Directorate	Third Party Payments	Residential - Long Stay	21/08/2019	9852358707	606.00	Revenue	Greenacres (Hatfield)	130430
Adult Social Care	GPE	People Directorate	Third Party Payments	Residential - Long Stay	21/08/2019	9852358706	606.00	Revenue	Greenacres (Hatfield)	130430
Adult Social Care	GPE	People Directorate	Third Party Payments	Residential - Long Stay	21/08/2019	9852358708	771.00	Revenue	Ermington House	131463
Adult Social Care	GPE	People Directorate	Third Party Payments	Residential - Long Stay	21/08/2019	9852358709	771.00	Revenue	Ermington House	131463
Adult Social Care	GPE	People Directorate	Third Party Payments	Nursing - Long Stay	21/08/2019	9852358710	568.61	Revenue	Hailsham House	131851
Adult Social Care	GPE	People Directorate	Third Party Payments	Nursing - Long Stay	21/08/2019	9852358711	568.61	Revenue	Hailsham House	131851
Highways & Transport Services	GPL	Place Directorate	Supplies and Services	Maintenance Of Equipment	22/08/2019	PLY2360362	6,277.61	Revenue	South West Highways	25551
Highways & Transport Services	GPL	Place Directorate	Supplies and Services	Maintenance Of Equipment	22/08/2019	PLY2360365	5,459.76	Revenue	South West Highways	25551
Highways & Transport Services	GPL	Place Directorate	Supplies and Services	Maintenance Of Equipment	22/08/2019	PLY2360367	6,650.50	Revenue	South West Highways	25551
Support Services	GCF	Finance	Premises	Metered Water Charges	22/08/2019	PLY2360489	1,766.05	Revenue	South West Water (Pennon Water Services Ltd)	23664
Support Services	GCF	Finance	Premises	Metered Water Charges	22/08/2019	PLY2360485	5,567.45	Revenue	South West Water (Pennon Water Services Ltd)	23664
Support Services	GCF	Finance	Premises	Metered Water Charges	22/08/2019	PLY2360486	2,224.71	Revenue	South West Water (Pennon Water Services Ltd)	23664
Children`s & Educational Servi	GPE	People Directorate	Third Party Payments	Grants Private Contractors	22/08/2019	PLY2360466	34,390.43	Revenue	Plymouth YMCA	23665
Adult Social Care	GPE	People Directorate	Third Party Payments	B&B costs client	22/08/2019	PLY2350167	616.00	Revenue	S Matin	24018
Adult Social Care	GPE	People Directorate	Third Party Payments	B&B costs client	22/08/2019	PLY2350167	616.00	Revenue	S Matin	24018
Various	GPE	People Directorate	Third Party Payments	Various	22/08/2019	Various	3,148.43	Revenue	Waterfront West	24125
Public Health	GPH	Public Health	Third Party Payments	Other Agency & Contracted Services	22/08/2019	PPPLY26726	21,510.17	Revenue	Harbour Centre	24907
Children`s & Educational Servi	GPE	People Directorate	Transport	Bus & Ferry Fares	22/08/2019	PLY2360492	4,618.50	Revenue	Plymouth Citybus Ltd	25872
Adult Social Care	GPE	People Directorate	Third Party Payments	Advice & Information	22/08/2019	PPPLY26727	47,797.17	Revenue	Plymouth Citizens Advice Bureau	26145
Adult Social Care	GPE	People Directorate	Premises	Rents	22/08/2019	Various	950.87	Revenue	Signpost Housing Association	27113
Children`s & Educational Servi	GPE	People Directorate	Third Party Payments	Other Agency & Contracted Services	22/08/2019	PPPLY26728	4,583.34	Revenue	THE ZONE (Youth Enquiry Service)	27398
Adult Social Care	GPE	People Directorate	Third Party Payments	Outreach Service	22/08/2019	PPPLY26729	5,304.17	Revenue	Crossroads Fun & Friendship Centre	27664
Children`s & Educational Servi	GPE	People Directorate	Supplies and Services	Legal Agents	22/08/2019	PLY2349728	1,160.00	Revenue	Mr Mark Whitehall	27870
Adult Social Care	GPE	People Directorate	Third Party Payments	Outreach Service	22/08/2019	PPPLY26730	7,025.25	Revenue	Plymouth & District MIND	28591
Cultural & related Services	GPL	Place Directorate	Transport	Vehicle Hire Charges	22/08/2019	PLY2360457	850.00	Revenue	Living Options Devon	28615
Support Services	GCF	Finance	Third Party Payments	Other Agency & Contracted Services	22/08/2019	PLY2360494	2,179.08	Revenue	Marsh Ltd	31120
Children`s & Educational Servi	GPE	People Directorate	Third Party Payments	Rents & Accom Costs Vol	22/08/2019	Various	4,510.51	Revenue	Devon & Cornwall Housing Association Ltd	33175
Trading	TPL	Place Directorate	Supplies and Services	Purchase Of Equipment	22/08/2019	Various	1,162.00	Revenue	Atlas Graphics	33815
Central Services	GCE	Executive Office	Supplies and Services	Removals & Storage Costs	22/08/2019	PLY2349744	980.00	Revenue	Kirtley Removals	36275
Trading	TPL	Place Directorate	Third Party Payments	Other Agency & Contracted Services	22/08/2019	PLY2350256	746.48	Revenue	Security Management South West Ltd	44971
Trading	TPL	Place Directorate	Third Party Payments	Other Agency & Contracted Services	22/08/2019	PLY2350256	447.02	Revenue	Security Management South West Ltd	44971
Capital	CPL	Place Directorate	Capital Expenditure	Utilities Electrical	22/08/2019	PLY2350710	94,614.80	Capital	Openreach	75270
Capital	CPL	Place Directorate	Capital Expenditure	Utilities Electrical	22/08/2019	PLY2350710	41,497.73	Capital	Openreach	75270
Adult Social Care	GPE	People Directorate	Third Party Payments	Outreach Service	22/08/2019	PPPLY26738	11,384.60	Revenue	The Stroke Association	79721
Capital	CPL	Place Directorate	Capital Expenditure	Private Contractor Main Contract	22/08/2019	PLY2333423	1,105.00	Capital	Gates Construction Consultants	81917
Children`s & Educational Servi	GPE	People Directorate	Third Party Payments	Section 17 Payments Voluntary	22/08/2019	PLY2360568	545.00	Revenue	Plymouth Letting Agency	86872
Adult Social Care	GPE	People Directorate	Third Party Payments	Outreach Service	22/08/2019	PPPLY26735	9,250.00	Revenue	The British Red Cross Society	88640
Cultural & related Services	GPL	Place Directorate	Premises	Playground Repairs	22/08/2019	PLY2344278	477.57	Revenue	Q C Engineering Ltd (Quality Component)	91819
Capital	CPE	People Directorate	Capital Expenditure	Private Contractor Main Contract	22/08/2019	PLY2360501	19,732.00	Capital	Sports and Leisure Management Ltd	100776
Capital	CPE	People Directorate	Capital Expenditure	Private Contractor Main Contract	22/08/2019	PLY2360501	560.00	Capital	Sports and Leisure Management Ltd	100776
Adult Social Care	GPE	People Directorate	Supplies and Services	Legal Expenses	22/08/2019	PLY2333311	465.00	Revenue	KBG Chambers	103167
Adult Social Care	GPE	People Directorate	Third Party Payments	Outreach Service	22/08/2019	PPPLY26732	13,255.75	Revenue	Plymouth Community Healthcare CIC	103473
Adult Social Care	GPE	People Directorate	Third Party Payments	Floating Support Service	22/08/2019	PPPLY26759	26,406.25	Revenue	Elder Tree Ltd	103691
Adult Social Care	GPE	People Directorate	Third Party Payments	Accommodation Based Service	22/08/2019	PPPLY26734	10,280.92	Revenue	Westward Housing Group	105761
Adult Social Care	GPE	People Directorate	Third Party Payments	Day Care Private Contractors	22/08/2019	PPPLY26736	8,041.67	Revenue	Age UK Plymouth	108155
Support Services	GCF	Finance	Third Party Payments	Other Agency & Contracted Services	22/08/2019	PLY2329072	122,033.00	Revenue	Devon Audit Partnership	108794

# EXPENDITURE OVER £500

August 2019



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	Advertising & Publicity	22/08/2019	PLY2349640	14,520.00	Revenue	PL1 Events Limited	114568
Adult Social Care	GPE	People Directorate	Third Party Payments	Other Social Servs Block Contracts Volu	22/08/2019	PLY2343461	1,514.70	Revenue	Enham Trust	114666
Children's & Educational Servi	GPE	People Directorate	Third Party Payments	Add Costs Activities Educational	22/08/2019	PLY2360471	3,000.00	Revenue	Redacted personal data	115710
Children's & Educational Servi	GPE	People Directorate	Third Party Payments	Grants Private Contractors	22/08/2019	PLY2360567	1,556.00	Revenue	On Course South West CIC	116514
Children's & Educational Servi	GPE	People Directorate	Third Party Payments	Other Social Servs Block Contracts Volu	22/08/2019	PPPLY26762	8,990.00	Revenue	South West Childcare Services	116798
Children's & Educational Servi	GPE	People Directorate	Third Party Payments	Other Social Servs Block Contracts Volu	22/08/2019	PPPLY26760	13,740.00	Revenue	South West Childcare Services	116798
Children's & Educational Servi	GPE	People Directorate	Third Party Payments	Other Social Servs Block Contracts Volu	22/08/2019	PPPLY26761	13,740.00	Revenue	South West Childcare Services	116798
Adult Social Care	GPE	People Directorate	Third Party Payments	Community Or Social Alarm Service	22/08/2019	PPPLY26737	1,102.50	Revenue	1st Call Homecare Ltd	117641
Adult Social Care	GPE	People Directorate	Third Party Payments	Outreach Service	22/08/2019	PPPLY26739	10,000.00	Revenue	1st Call Homecare Ltd	117641
Adult Social Care	GPE	People Directorate	Third Party Payments	Extra Care Housing Core Costs	22/08/2019	PPPLY26733	8,173.00	Revenue	1st Call Homecare Ltd	117641
Children's & Educational Servi	GPE	People Directorate	Third Party Payments	Other Agency & Contracted Services	22/08/2019	PPPLY26731	10,504.74	Revenue	Colebrook (SE) Ltd	117650
Adult Social Care	GPE	People Directorate	Third Party Payments	Supported Living (Block)	22/08/2019	PPPLY26740	2,016.51	Revenue	Lifeways Community Care	117659
Adult Social Care	GPE	People Directorate	Third Party Payments	Advice & Information	22/08/2019	PPPLY26743	11,285.50	Revenue	Plymouth Guild	117664
Adult Social Care	GPE	People Directorate	Third Party Payments	Day Care Private Contractors	22/08/2019	PPPLY26742	5,848.34	Revenue	Plymouth Guild	117664
Adult Social Care	GPE	People Directorate	Third Party Payments	Day Care Private Contractors	22/08/2019	PPPLY26741	17,994.17	Revenue	Plymouth Highbury Trust Services	117665
Adult Social Care	GPE	People Directorate	Third Party Payments	Outreach Service	22/08/2019	PPPLY26744	46,372.79	Revenue	Sanctuary Home Care Limited	117667
Adult Social Care	GPE	People Directorate	Third Party Payments	Day Care Private Contractors	22/08/2019	PPPLY26746	15,246.00	Revenue	Selborne Care Limited	117883
Adult Social Care	GPE	People Directorate	Third Party Payments	Day Care Private Contractors	22/08/2019	PPPLY26745	1,924.00	Revenue	Amberley House Residential Home	118361
Children's & Educational Servi	GPE	People Directorate	Transport	Taxi Fares	22/08/2019	PLY2360389	837.80	Revenue	Taxi Services (Plymouth) Limited	119411
Adult Social Care	GPE	People Directorate	Third Party Payments	Day Care Private Contractors	22/08/2019	PPPLY26750	3,900.00	Revenue	i-grow Care and Support Ltd	121303
Environmental & Regulatory Ser	GPH	Public Health	Premises	R & M Of Cremators	22/08/2019	PLY2349760	1,188.44	Revenue	Matthews Environmental Solutions Limited	121445
Environmental & Regulatory Ser	GPH	Public Health	Premises	R & M Of Cremators	22/08/2019	PLY2349761	1,012.05	Revenue	Matthews Environmental Solutions Limited	121445
Environmental & Regulatory Ser	GPH	Public Health	Premises	R & M Of Cremators	22/08/2019	PLY2349762	1,508.10	Revenue	Matthews Environmental Solutions Limited	121445
Environmental & Regulatory Ser	GPH	Public Health	Premises	R & M Of Cremators	22/08/2019	PLY2349760	551.22	Revenue	Matthews Environmental Solutions Limited	121445
Environmental & Regulatory Ser	GPH	Public Health	Premises	R & M Of Cremators	22/08/2019	PLY2263059	2,148.78	Revenue	Matthews Environmental Solutions Limited	121445
Support Services	GCC	Customer and Corporate Service	Supplies and Services	Bailiff Costs	22/08/2019	PLY2360390	3,387.00	Revenue	Jacobs	122462
Children's & Educational Servi	GPE	People Directorate	Third Party Payments	Other Agency & Contracted Services	22/08/2019	PPPLY26747	19,151.25	Revenue	Xenzone Ltd	122554
Adult Social Care	GPE	People Directorate	Third Party Payments	Day Care Private Contractors	22/08/2019	PPPLY26748	1,245.50	Revenue	Plymouth Independant Living	123904
Adult Social Care	GPE	People Directorate	Third Party Payments	Day Care Private Contractors	22/08/2019	PPPLY26751	5,008.29	Revenue	Yourway Support Services Ltd	123905
Adult Social Care	GPE	People Directorate	Third Party Payments	Day Care Private Contractors	22/08/2019	PPPLY26749	6,215.42	Revenue	Headway Plymouth	123906
Central Services	GCC	Customer and Corporate Service	Third Party Payments	Private Contractors	22/08/2019	PLY2350721	1,906.81	Revenue	First Care Ambulance Limited	124027
Central Services	GCC	Customer and Corporate Service	Third Party Payments	Private Contractors	22/08/2019	PLY2350574	1,008.00	Revenue	First Care Ambulance Limited	124027
Central Services	GCC	Customer and Corporate Service	Third Party Payments	Private Contractors	22/08/2019	PLY2350574	756.00	Revenue	First Care Ambulance Limited	124027
Adult Social Care	GPE	People Directorate	Third Party Payments	Outreach Service	22/08/2019	PPPLY26754	3,323.67	Revenue	Timebank South West	124763
Children's & Educational Servi	GPE	People Directorate	Supplies and Services	Expenses Of GamesTripsCamps	22/08/2019	PLY2343593	1,830.00	Revenue	Tamar Coaches Ltd	125528
Cultural & related Services	GPL	Place Directorate	Supplies and Services	Professional Fees	22/08/2019	PLY2343429	2,700.00	Revenue	TCMC Crowded Space Ltd	126255
Capital	CPL	Place Directorate	Capital Expenditure	Design And Supervision Fees	22/08/2019	PLY2343672	5,000.00	Capital	Couch Perry & Wilkes Environmental LLP	126306
Capital	CPL	Place Directorate	Capital Expenditure	Grants Paid Out	22/08/2019	PLY2360504	5,250.00	Capital	Carbon Saving Group	129427
Children's & Educational Servi	GPE	People Directorate	Supplies and Services	Legal Agents	22/08/2019	PLY2344175	750.00	Revenue	3PB Barristers	129772
Adult Social Care	GPE	People Directorate	Third Party Payments	Outreach Service	22/08/2019	PPPLY26752	2,847.50	Revenue	LiveWest	129872
Adult Social Care	GPE	People Directorate	Third Party Payments	Outreach Service	22/08/2019	PPPLY26753	2,831.58	Revenue	LiveWest	129872
Trading	TPL	Place Directorate	Supplies and Services	Purchase Of Equipment	22/08/2019	PLY2280250	1,050.00	Revenue	Manchester Safety Services Ltd	130003
Capital	CPL	Place Directorate	Capital Expenditure	Purchase of Equipment	22/08/2019	PLY2343678	3,218.00	Capital	CIA Fire and Security Ltd	130915
Adult Social Care	GPE	People Directorate	Third Party Payments	Day Care Private Contractors	22/08/2019	PPPLY26756	9,552.44	Revenue	Salutem LD Bidco IV Limited	130941
Highways & Transport Services	GPL	Place Directorate	Third Party Payments	Other Agency & Contracted Services	22/08/2019	PLY2343676	605.35	Revenue	Corserv Ltd	131650
Highways & Transport Services	GPL	Place Directorate	Third Party Payments	Other Agency & Contracted Services	22/08/2019	PLY2343677	605.35	Revenue	Corserv Ltd	131650
Trading	TPL	Place Directorate	Premises	Cleaning Contracts	22/08/2019	PLY2350657	3,500.00	Revenue	E&D Ventilation Cleaning	131681
Children's & Educational Servi	GPE	People Directorate	Supplies and Services	Legal Agents	22/08/2019	PLY2333249	800.00	Revenue	Redacted personal data	131898
Children's & Educational Servi	GPE	People Directorate	Third Party Payments	Additional costs CLA	22/08/2019	PLY2360785	1,804.67	Revenue	Redacted personal data	131382
Adult Social Care	GPE	People Directorate	Third Party Payments	Day Care Private Contractors	27/08/2019	5762363275	897.80	Revenue	The Candle Trust	23907
Adult Social Care	GPE	People Directorate	Third Party Payments	Supported Living	27/08/2019	5762363446	884.24	Revenue	Michael Batt Foundation	24569
Adult Social Care	GPE	People Directorate	Third Party Payments	Supported Living	27/08/2019	5762363493	1,129.02	Revenue	Michael Batt Foundation	24569
Adult Social Care	GPE	People Directorate	Third Party Payments	Supported Living	27/08/2019	5762363503	1,547.42	Revenue	Michael Batt Foundation	24569
Adult Social Care	GPE	People Directorate	Third Party Payments	Supported Living	27/08/2019	5762363505	884.24	Revenue	Michael Batt Foundation	24569
Adult Social Care	GPE	People Directorate	Third Party Payments	Supported Living	27/08/2019	5762363483	1,657.95	Revenue	Michael Batt Foundation	24569
Adult Social Care	GPE	People Directorate	Third Party Payments	Supported Living	27/08/2019	5762363440	1,657.95	Revenue	Michael Batt Foundation	24569
Adult Social Care	GPE	People Directorate	Third Party Payments	Supported Living	27/08/2019	5762363442	517.23	Revenue	Michael Batt Foundation	24569
Adult Social Care	GPE	People Directorate	Third Party Payments	Supported Living	27/08/2019	5762363425	1,657.95	Revenue	Michael Batt Foundation	24569
Adult Social Care	GPE	People Directorate	Third Party Payments	Supported Living	27/08/2019	5762363427	1,657.95	Revenue	Michael Batt Foundation	24569
Adult Social Care	GPE	People Directorate	Third Party Payments	Supported Living	27/08/2019	5762363429	517.23	Revenue	Michael Batt Foundation	24569

## EXPENDITURE OVER £500

August 2019

Service label	Service code	Organisational unit	Expenditure category	Detailed Expenses type	Date	Transaction Number	Amount	Capital/ Revenue	Supplier Name	Supplier ID
Adult Social Care	GPE	People Directorate	Third Party Payments	Supported Living	27/08/2019	5762363433	517.23	Revenue	Michael Batt Foundation	24569
Adult Social Care	GPE	People Directorate	Third Party Payments	Supported Living	27/08/2019	5762363435	1,657.95	Revenue	Michael Batt Foundation	24569
Adult Social Care	GPE	People Directorate	Third Party Payments	Supported Living	27/08/2019	5762363438	517.23	Revenue	Michael Batt Foundation	24569
Adult Social Care	GPE	People Directorate	Third Party Payments	Supported Living	27/08/2019	5762363509	517.23	Revenue	Michael Batt Foundation	24569
Adult Social Care	GPE	People Directorate	Third Party Payments	Supported Living	27/08/2019	Various	3,023.85	Revenue	Michael Batt Foundation	24569
Adult Social Care	GPE	People Directorate	Third Party Payments	Extra Care Housing	27/08/2019	5762362573	541.68	Revenue	1st Call Homecare Ltd	24717
Adult Social Care	GPE	People Directorate	Third Party Payments	Dom Care Block Contract	27/08/2019	5762362921	506.52	Revenue	1st Call Homecare Ltd	24717
Adult Social Care	GPE	People Directorate	Third Party Payments	Extra Care Housing	27/08/2019	5762362690	688.08	Revenue	1st Call Homecare Ltd	24717
Adult Social Care	GPE	People Directorate	Third Party Payments	Dom Care Block Contract	27/08/2019	5762362901	675.36	Revenue	1st Call Homecare Ltd	24717
Adult Social Care	GPE	People Directorate	Third Party Payments	Extra Care Housing	27/08/2019	5762362641	581.94	Revenue	1st Call Homecare Ltd	24717
Adult Social Care	GPE	People Directorate	Third Party Payments	Various	27/08/2019	Various	46,413.28	Revenue	1st Call Homecare Ltd	24717
Adult Social Care	GPE	People Directorate	Third Party Payments	Supported Living	27/08/2019	5762363296	517.23	Revenue	The Durnford Society Ltd	25466
Adult Social Care	GPE	People Directorate	Third Party Payments	Supported Living	27/08/2019	5762363401	709.20	Revenue	The Durnford Society Ltd	25466
Adult Social Care	GPE	People Directorate	Third Party Payments	Supported Living	27/08/2019	5762363409	772.24	Revenue	The Durnford Society Ltd	25466
Adult Social Care	GPE	People Directorate	Third Party Payments	Supported Living	27/08/2019	5762363415	1,497.20	Revenue	The Durnford Society Ltd	25466
Adult Social Care	GPE	People Directorate	Third Party Payments	Supported Living	27/08/2019	5762363391	583.12	Revenue	The Durnford Society Ltd	25466
Adult Social Care	GPE	People Directorate	Third Party Payments	Supported Living	27/08/2019	5762363399	1,371.12	Revenue	The Durnford Society Ltd	25466
Adult Social Care	GPE	People Directorate	Third Party Payments	Supported Living	27/08/2019	5762363403	772.24	Revenue	The Durnford Society Ltd	25466
Adult Social Care	GPE	People Directorate	Third Party Payments	Supported Living	27/08/2019	5762363349	1,891.20	Revenue	The Durnford Society Ltd	25466
Adult Social Care	GPE	People Directorate	Third Party Payments	Supported Living	27/08/2019	5762363351	1,843.92	Revenue	The Durnford Society Ltd	25466
Adult Social Care	GPE	People Directorate	Third Party Payments	Supported Living	27/08/2019	5762363353	535.84	Revenue	The Durnford Society Ltd	25466
Adult Social Care	GPE	People Directorate	Third Party Payments	Supported Living	27/08/2019	5762363356	517.23	Revenue	The Durnford Society Ltd	25466
Adult Social Care	GPE	People Directorate	Third Party Payments	Supported Living	27/08/2019	5762363334	1,985.76	Revenue	The Durnford Society Ltd	25466
Adult Social Care	GPE	People Directorate	Third Party Payments	Supported Living	27/08/2019	5762363336	992.88	Revenue	The Durnford Society Ltd	25466
Adult Social Care	GPE	People Directorate	Third Party Payments	Supported Living	27/08/2019	5762363320	1,654.80	Revenue	The Durnford Society Ltd	25466
Adult Social Care	GPE	People Directorate	Third Party Payments	Supported Living	27/08/2019	5762363326	992.88	Revenue	The Durnford Society Ltd	25466
Adult Social Care	GPE	People Directorate	Third Party Payments	Supported Living	27/08/2019	5762363328	1,008.64	Revenue	The Durnford Society Ltd	25466
Adult Social Care	GPE	People Directorate	Third Party Payments	Supported Living	27/08/2019	5762363332	512.20	Revenue	The Durnford Society Ltd	25466
Adult Social Care	GPE	People Directorate	Third Party Payments	Supported Living	27/08/2019	5762363312	517.23	Revenue	The Durnford Society Ltd	25466
Adult Social Care	GPE	People Directorate	Third Party Payments	Supported Living	27/08/2019	5762363318	1,087.44	Revenue	The Durnford Society Ltd	25466
Adult Social Care	GPE	People Directorate	Third Party Payments	Supported Living	27/08/2019	Various	3,784.60	Revenue	The Durnford Society Ltd	25466
Adult Social Care	GPE	People Directorate	Third Party Payments	Supported Living	27/08/2019	5762363695	648.48	Revenue	The Regard Partnership Ltd	27695
Adult Social Care	GPE	People Directorate	Third Party Payments	Supported Living	27/08/2019	5762363686	1,351.00	Revenue	The Regard Partnership Ltd	27695
Adult Social Care	GPE	People Directorate	Third Party Payments	Supported Living	27/08/2019	5762363642	2,053.52	Revenue	The Regard Partnership Ltd	27695
Adult Social Care	GPE	People Directorate	Third Party Payments	Supported Living	27/08/2019	5762363660	841.48	Revenue	The Regard Partnership Ltd	27695
Adult Social Care	GPE	People Directorate	Third Party Payments	Supported Living	27/08/2019	5762363644	826.04	Revenue	The Regard Partnership Ltd	27695
Adult Social Care	GPE	People Directorate	Third Party Payments	Supported Living	27/08/2019	5762363680	1,296.96	Revenue	The Regard Partnership Ltd	27695
Adult Social Care	GPE	People Directorate	Third Party Payments	Supported Living	27/08/2019	5762363702	548.12	Revenue	The Regard Partnership Ltd	27695
Adult Social Care	GPE	People Directorate	Third Party Payments	Supported Living	27/08/2019	5762363706	1,945.44	Revenue	The Regard Partnership Ltd	27695
Adult Social Care	GPE	People Directorate	Third Party Payments	Supported Living	27/08/2019	5762363678	517.23	Revenue	The Regard Partnership Ltd	27695
Adult Social Care	GPE	People Directorate	Third Party Payments	Supported Living	27/08/2019	5762363684	972.72	Revenue	The Regard Partnership Ltd	27695
Adult Social Care	GPE	People Directorate	Third Party Payments	Supported Living	27/08/2019	5762363688	1,242.92	Revenue	The Regard Partnership Ltd	27695
Adult Social Care	GPE	People Directorate	Third Party Payments	Supported Living	27/08/2019	5762363690	540.40	Revenue	The Regard Partnership Ltd	27695
Adult Social Care	GPE	People Directorate	Third Party Payments	Supported Living	27/08/2019	5762363664	517.24	Revenue	The Regard Partnership Ltd	27695
Adult Social Care	GPE	People Directorate	Third Party Payments	Supported Living	27/08/2019	Various	3,834.80	Revenue	The Regard Partnership Ltd	27695
Adult Social Care	GPE	People Directorate	Third Party Payments	Shared Lives	27/08/2019	5762363732	507.25	Revenue	Shared Lives South West	31984
Adult Social Care	GPE	People Directorate	Third Party Payments	Shared Lives	27/08/2019	Various	2,879.97	Revenue	Shared Lives South West	31984
Adult Social Care	GPE	People Directorate	Third Party Payments	Dom Care Private Contractors	27/08/2019	5762362985	1,053.60	Revenue	Newcross Healthcare Solutions Ltd	34525
Adult Social Care	GPE	People Directorate	Third Party Payments	Dom Care Private Contractors	27/08/2019	5762362984	1,264.32	Revenue	Newcross Healthcare Solutions Ltd	34525
Adult Social Care	GPE	People Directorate	Third Party Payments	Dom Care Private Contractors	27/08/2019	5762362996	2,950.08	Revenue	Newcross Healthcare Solutions Ltd	34525
Adult Social Care	GPE	People Directorate	Third Party Payments	Dom Care Private Contractors	27/08/2019	5762362993	1,255.54	Revenue	Newcross Healthcare Solutions Ltd	34525
Adult Social Care	GPE	People Directorate	Third Party Payments	Supported Living	27/08/2019	5762363618	2,428.58	Revenue	Havencare (Plymouth)	38935
Adult Social Care	GPE	People Directorate	Third Party Payments	Supported Living	27/08/2019	5762363622	517.23	Revenue	Havencare (Plymouth)	38935
Adult Social Care	GPE	People Directorate	Third Party Payments	Supported Living	27/08/2019	5762363633	1,655.85	Revenue	Havencare (Plymouth)	38935
Adult Social Care	GPE	People Directorate	Third Party Payments	Supported Living	27/08/2019	5762363635	1,214.29	Revenue	Havencare (Plymouth)	38935
Adult Social Care	GPE	People Directorate	Third Party Payments	Supported Living	27/08/2019	5762363579	517.23	Revenue	Havencare (Plymouth)	38935
Adult Social Care	GPE	People Directorate	Third Party Payments	Supported Living	27/08/2019	5762363561	1,245.85	Revenue	Havencare (Plymouth)	38935
Adult Social Care	GPE	People Directorate	Third Party Payments	Supported Living	27/08/2019	5762363565	2,538.97	Revenue	Havencare (Plymouth)	38935
Adult Social Care	GPE	People Directorate	Third Party Payments	Supported Living	27/08/2019	5762363567	517.23	Revenue	Havencare (Plymouth)	38935
Adult Social Care	GPE	People Directorate	Third Party Payments	Supported Living	27/08/2019	5762363569	2,318.19	Revenue	Havencare (Plymouth)	38935



# EXPENDITURE OVER £500

August 2019



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	27/08/2019	5762363015	562.80	Revenue	Plymouth Care Services Ltd	65277
Adult Social Care	GPE	People Directorate	Third Party Payments	Dom Care Private Contractors	27/08/2019	Various	1,788.90	Revenue	Plymouth Care Services Ltd	65277
Adult Social Care	GPE	People Directorate	Third Party Payments	Supported Living	27/08/2019	Various	1,627.71	Revenue	Plymouth Independent Living	71895
Adult Social Care	GPE	People Directorate	Third Party Payments	Dom Care Block Contract	27/08/2019	5762363061	1,688.40	Revenue	Nurse Plus & Care Plus (UK) Ltd	79730
Adult Social Care	GPE	People Directorate	Third Party Payments	Dom Care Block Contract	27/08/2019	5762363175	723.60	Revenue	Nurse Plus & Care Plus (UK) Ltd	79730
Adult Social Care	GPE	People Directorate	Third Party Payments	Dom Care Block Contract	27/08/2019	5762363188	506.52	Revenue	Nurse Plus & Care Plus (UK) Ltd	79730
Adult Social Care	GPE	People Directorate	Third Party Payments	Dom Care Block Contract	27/08/2019	5762363145	506.52	Revenue	Nurse Plus & Care Plus (UK) Ltd	79730
Adult Social Care	GPE	People Directorate	Third Party Payments	Dom Care Block Contract	27/08/2019	5762363063	739.68	Revenue	Nurse Plus & Care Plus (UK) Ltd	79730
Adult Social Care	GPE	People Directorate	Third Party Payments	Dom Care Block Contract	27/08/2019	5762363138	562.80	Revenue	Nurse Plus & Care Plus (UK) Ltd	79730
Adult Social Care	GPE	People Directorate	Third Party Payments	Dom Care Block Contract	27/08/2019	5762363140	675.36	Revenue	Nurse Plus & Care Plus (UK) Ltd	79730
Adult Social Care	GPE	People Directorate	Third Party Payments	Dom Care Private Contractors	27/08/2019	5762363026	980.00	Revenue	Nurse Plus & Care Plus (UK) Ltd	79730
Adult Social Care	GPE	People Directorate	Third Party Payments	Dom Care Private Contractors	27/08/2019	5762363113	2,380.00	Revenue	Nurse Plus & Care Plus (UK) Ltd	79730
Adult Social Care	GPE	People Directorate	Third Party Payments	Dom Care Private Contractors	27/08/2019	5762363042	840.00	Revenue	Nurse Plus & Care Plus (UK) Ltd	79730
Adult Social Care	GPE	People Directorate	Third Party Payments	Dom Care Block Contract	27/08/2019	5762363053	619.08	Revenue	Nurse Plus & Care Plus (UK) Ltd	79730
Adult Social Care	GPE	People Directorate	Third Party Payments	Dom Care Block Contract	27/08/2019	5762363136	808.02	Revenue	Nurse Plus & Care Plus (UK) Ltd	79730
Adult Social Care	GPE	People Directorate	Third Party Payments	Dom Care Block Contract	27/08/2019	5762363144	643.20	Revenue	Nurse Plus & Care Plus (UK) Ltd	79730
Adult Social Care	GPE	People Directorate	Third Party Payments	Dom Care Block Contract	27/08/2019	5762363052	787.92	Revenue	Nurse Plus & Care Plus (UK) Ltd	79730
Adult Social Care	GPE	People Directorate	Third Party Payments	Dom Care Block Contract	27/08/2019	5762363159	675.36	Revenue	Nurse Plus & Care Plus (UK) Ltd	79730
Adult Social Care	GPE	People Directorate	Third Party Payments	Various	27/08/2019	Various	10,428.26	Revenue	Nurse Plus & Care Plus (UK) Ltd	79730
Adult Social Care	GPE	People Directorate	Third Party Payments	Supported Living	27/08/2019	5762364318	696.60	Revenue	Yourway Support Services Ltd	82267
Adult Social Care	GPE	People Directorate	Third Party Payments	Supported Living	27/08/2019	5762364258	1,161.00	Revenue	Yourway Support Services Ltd	82267
Adult Social Care	GPE	People Directorate	Third Party Payments	Supported Living	27/08/2019	5762364285	975.24	Revenue	Yourway Support Services Ltd	82267
Adult Social Care	GPE	People Directorate	Third Party Payments	Supported Living	27/08/2019	5762364260	517.23	Revenue	Yourway Support Services Ltd	82267
Adult Social Care	GPE	People Directorate	Third Party Payments	Supported Living	27/08/2019	5762364328	517.23	Revenue	Yourway Support Services Ltd	82267
Adult Social Care	GPE	People Directorate	Third Party Payments	Supported Living	27/08/2019	5762364324	1,517.04	Revenue	Yourway Support Services Ltd	82267
Adult Social Care	GPE	People Directorate	Third Party Payments	Supported Living	27/08/2019	Various	4,447.35	Revenue	Yourway Support Services Ltd	82267
Adult Social Care	GPE	People Directorate	Third Party Payments	Supported Living	27/08/2019	5762364378	821.08	Revenue	Mencap	82716
Adult Social Care	GPE	People Directorate	Third Party Payments	Supported Living	27/08/2019	5762364368	663.18	Revenue	Mencap	82716
Adult Social Care	GPE	People Directorate	Third Party Payments	Supported Living	27/08/2019	5762364338	663.18	Revenue	Mencap	82716
Adult Social Care	GPE	People Directorate	Third Party Payments	Supported Living	27/08/2019	5762364356	663.18	Revenue	Mencap	82716
Adult Social Care	GPE	People Directorate	Third Party Payments	Supported Living	27/08/2019	5762364386	505.28	Revenue	Mencap	82716
Adult Social Care	GPE	People Directorate	Third Party Payments	Supported Living	27/08/2019	5762364422	1,879.01	Revenue	Mencap	82716
Adult Social Care	GPE	People Directorate	Third Party Payments	Supported Living	27/08/2019	5762364393	1,626.37	Revenue	Mencap	82716
Adult Social Care	GPE	People Directorate	Third Party Payments	Supported Living	27/08/2019	5762364372	663.18	Revenue	Mencap	82716
Adult Social Care	GPE	People Directorate	Third Party Payments	Supported Living	27/08/2019	5762364344	1,657.95	Revenue	Mencap	82716
Adult Social Care	GPE	People Directorate	Third Party Payments	Supported Living	27/08/2019	5762364424	517.23	Revenue	Mencap	82716
Adult Social Care	GPE	People Directorate	Third Party Payments	Supported Living	27/08/2019	Various	6,935.02	Revenue	Mencap	82716
Adult Social Care	GPE	People Directorate	Third Party Payments	Supported Living	27/08/2019	5762364460	526.05	Revenue	Caraston Hall Support & Housing	91992
Adult Social Care	GPE	People Directorate	Third Party Payments	Supported Living	27/08/2019	5762364464	526.05	Revenue	Caraston Hall Support & Housing	91992
Adult Social Care	GPE	People Directorate	Third Party Payments	Supported Living	27/08/2019	5762364448	525.42	Revenue	Caraston Hall Support & Housing	91992
Adult Social Care	GPE	People Directorate	Third Party Payments	Supported Living	27/08/2019	5762364457	525.50	Revenue	Caraston Hall Support & Housing	91992
Adult Social Care	GPE	People Directorate	Third Party Payments	Supported Living	27/08/2019	Various	1,401.74	Revenue	Caraston Hall Support & Housing	91992
Adult Social Care	GPE	People Directorate	Third Party Payments	Dom Care Private Contractors	27/08/2019	5762363204	562.80	Revenue	Premier Care (Plymouth) Ltd	96574
Adult Social Care	GPE	People Directorate	Third Party Payments	Dom Care Private Contractors	27/08/2019	5762363214	546.72	Revenue	Premier Care (Plymouth) Ltd	96574
Adult Social Care	GPE	People Directorate	Third Party Payments	Dom Care Private Contractors	27/08/2019	5762363203	570.84	Revenue	Premier Care (Plymouth) Ltd	96574
Adult Social Care	GPE	People Directorate	Third Party Payments	Dom Care Private Contractors	27/08/2019	5762363218	1,181.88	Revenue	Premier Care (Plymouth) Ltd	96574
Adult Social Care	GPE	People Directorate	Third Party Payments	Supported Living	27/08/2019	5762364718	689.50	Revenue	Premier Care (Plymouth) Ltd	96574
Adult Social Care	GPE	People Directorate	Third Party Payments	Supported Living	27/08/2019	5762364720	564.13	Revenue	Premier Care (Plymouth) Ltd	96574
Adult Social Care	GPE	People Directorate	Third Party Payments	Supported Living	27/08/2019	5762364724	1,096.90	Revenue	Premier Care (Plymouth) Ltd	96574
Adult Social Care	GPE	People Directorate	Third Party Payments	Supported Living	27/08/2019	5762364700	517.23	Revenue	Premier Care (Plymouth) Ltd	96574
Adult Social Care	GPE	People Directorate	Third Party Payments	Supported Living	27/08/2019	5762364702	1,535.66	Revenue	Premier Care (Plymouth) Ltd	96574
Adult Social Care	GPE	People Directorate	Third Party Payments	Supported Living	27/08/2019	5762364704	1,645.35	Revenue	Premier Care (Plymouth) Ltd	96574
Adult Social Care	GPE	People Directorate	Third Party Payments	Supported Living	27/08/2019	5762364710	822.71	Revenue	Premier Care (Plymouth) Ltd	96574
Adult Social Care	GPE	People Directorate	Third Party Payments	Supported Living	27/08/2019	5762364712	822.71	Revenue	Premier Care (Plymouth) Ltd	96574
Adult Social Care	GPE	People Directorate	Third Party Payments	Supported Living	27/08/2019	5762364682	1,974.42	Revenue	Premier Care (Plymouth) Ltd	96574
Adult Social Care	GPE	People Directorate	Third Party Payments	Supported Living	27/08/2019	5762364688	1,269.28	Revenue	Premier Care (Plymouth) Ltd	96574
Adult Social Care	GPE	People Directorate	Third Party Payments	Supported Living	27/08/2019	5762364695	924.53	Revenue	Premier Care (Plymouth) Ltd	96574
Adult Social Care	GPE	People Directorate	Third Party Payments	Supported Living	27/08/2019	5762364668	540.62	Revenue	Premier Care (Plymouth) Ltd	96574
Adult Social Care	GPE	People Directorate	Third Party Payments	Supported Living	27/08/2019	5762364673	1,645.35	Revenue	Premier Care (Plymouth) Ltd	96574
Adult Social Care	GPE	People Directorate	Third Party Payments	Supported Living	27/08/2019	5762364644	1,645.35	Revenue	Premier Care (Plymouth) Ltd	96574

# EXPENDITURE OVER £500

August 2019



Service label	Service code	Organisational unit	Expenditure category	Detailed Expenses type	Date	Transaction Number	Amount	Capital/ Revenue	Supplier Name	Supplier ID
Adult Social Care	GPE	People Directorate	Third Party Payments	Supported Living	27/08/2019	5762364647	1,645.35	Revenue	Premier Care (Plymouth) Ltd	96574
Adult Social Care	GPE	People Directorate	Third Party Payments	Supported Living	27/08/2019	5762364655	987.21	Revenue	Premier Care (Plymouth) Ltd	96574
Adult Social Care	GPE	People Directorate	Third Party Payments	Supported Living	27/08/2019	5762364660	1,535.66	Revenue	Premier Care (Plymouth) Ltd	96574
Adult Social Care	GPE	People Directorate	Third Party Payments	Supported Living	27/08/2019	5762364662	1,645.35	Revenue	Premier Care (Plymouth) Ltd	96574
Adult Social Care	GPE	People Directorate	Third Party Payments	Supported Living	27/08/2019	5762364627	1,614.01	Revenue	Premier Care (Plymouth) Ltd	96574
Adult Social Care	GPE	People Directorate	Third Party Payments	Supported Living	27/08/2019	5762364630	1,206.59	Revenue	Premier Care (Plymouth) Ltd	96574
Adult Social Care	GPE	People Directorate	Third Party Payments	Supported Living	27/08/2019	5762364632	1,269.27	Revenue	Premier Care (Plymouth) Ltd	96574
Adult Social Care	GPE	People Directorate	Third Party Payments	Supported Living	27/08/2019	5762364634	517.23	Revenue	Premier Care (Plymouth) Ltd	96574
Adult Social Care	GPE	People Directorate	Third Party Payments	Supported Living	27/08/2019	5762364636	1,363.32	Revenue	Premier Care (Plymouth) Ltd	96574
Adult Social Care	GPE	People Directorate	Third Party Payments	Supported Living	27/08/2019	5762364640	517.23	Revenue	Premier Care (Plymouth) Ltd	96574
Adult Social Care	GPE	People Directorate	Third Party Payments	Supported Living	27/08/2019	5762364596	705.14	Revenue	Premier Care (Plymouth) Ltd	96574
Adult Social Care	GPE	People Directorate	Third Party Payments	Supported Living	27/08/2019	5762364619	517.23	Revenue	Premier Care (Plymouth) Ltd	96574
Adult Social Care	GPE	People Directorate	Third Party Payments	Supported Living	27/08/2019	5762364622	1,645.35	Revenue	Premier Care (Plymouth) Ltd	96574
Adult Social Care	GPE	People Directorate	Third Party Payments	Supported Living	27/08/2019	5762364578	1,645.35	Revenue	Premier Care (Plymouth) Ltd	96574
Adult Social Care	GPE	People Directorate	Third Party Payments	Supported Living	27/08/2019	5762364569	1,096.90	Revenue	Premier Care (Plymouth) Ltd	96574
Adult Social Care	GPE	People Directorate	Third Party Payments	Supported Living	27/08/2019	5762364591	517.23	Revenue	Premier Care (Plymouth) Ltd	96574
Adult Social Care	GPE	People Directorate	Third Party Payments	Supported Living	27/08/2019	5762364574	517.23	Revenue	Premier Care (Plymouth) Ltd	96574
Adult Social Care	GPE	People Directorate	Third Party Payments	Supported Living	27/08/2019	5762364587	517.23	Revenue	Premier Care (Plymouth) Ltd	96574
Adult Social Care	GPE	People Directorate	Third Party Payments	Supported Living	27/08/2019	5762364589	658.14	Revenue	Premier Care (Plymouth) Ltd	96574
Adult Social Care	GPE	People Directorate	Third Party Payments	Various	27/08/2019	Various	9,824.60	Revenue	Premier Care (Plymouth) Ltd	96574
Adult Social Care	GPE	People Directorate	Third Party Payments	Supported Living	27/08/2019	5762364773	1,444.17	Revenue	Ashlong Domicillary care	98657
Adult Social Care	GPE	People Directorate	Third Party Payments	Supported Living	27/08/2019	5762364830	539.59	Revenue	Ashlong Domicillary care	98657
Adult Social Care	GPE	People Directorate	Third Party Payments	Supported Living	27/08/2019	5762364859	503.90	Revenue	Ashlong Domicillary care	98657
Adult Social Care	GPE	People Directorate	Third Party Payments	Supported Living	27/08/2019	5762364816	690.35	Revenue	Ashlong Domicillary care	98657
Adult Social Care	GPE	People Directorate	Third Party Payments	Supported Living	27/08/2019	5762364763	1,392.59	Revenue	Ashlong Domicillary care	98657
Adult Social Care	GPE	People Directorate	Third Party Payments	Supported Living	27/08/2019	5762364736	531.65	Revenue	Ashlong Domicillary care	98657
Adult Social Care	GPE	People Directorate	Third Party Payments	Supported Living	27/08/2019	Various	11,920.32	Revenue	Ashlong Domicillary care	98657
Adult Social Care	GPE	People Directorate	Third Party Payments	Supported Living	27/08/2019	5762364865	812.70	Revenue	Independence Homes Ltd	99784
Adult Social Care	GPE	People Directorate	Third Party Payments	Various	27/08/2019	Various	611.76	Revenue	Steps Ahead Care and Support Ltd	101260
Adult Social Care	GPE	People Directorate	Third Party Payments	Dom Care Private Contractors	27/08/2019	Various	1,897.44	Revenue	Creative Living Care Services	102949
Adult Social Care	GPE	People Directorate	Third Party Payments	Dom Care Private Contractors	27/08/2019	5762363390	731.64	Revenue	4uSupport	105939
Adult Social Care	GPE	People Directorate	Third Party Payments	Dom Care Private Contractors	27/08/2019	5762363396	506.52	Revenue	4uSupport	105939
Adult Social Care	GPE	People Directorate	Third Party Payments	Dom Care Private Contractors	27/08/2019	5762363268	619.08	Revenue	4uSupport	105939
Adult Social Care	GPE	People Directorate	Third Party Payments	Dom Care Private Contractors	27/08/2019	5762363346	562.80	Revenue	4uSupport	105939
Adult Social Care	GPE	People Directorate	Third Party Payments	Dom Care Private Contractors	27/08/2019	5762363311	506.52	Revenue	4uSupport	105939
Adult Social Care	GPE	People Directorate	Third Party Payments	Dom Care Private Contractors	27/08/2019	5762363269	506.52	Revenue	4uSupport	105939
Adult Social Care	GPE	People Directorate	Third Party Payments	Dom Care Private Contractors	27/08/2019	5762363292	675.36	Revenue	4uSupport	105939
Adult Social Care	GPE	People Directorate	Third Party Payments	Dom Care Private Contractors	27/08/2019	5762363274	675.36	Revenue	4uSupport	105939
Adult Social Care	GPE	People Directorate	Third Party Payments	Dom Care Private Contractors	27/08/2019	5762363369	619.08	Revenue	4uSupport	105939
Adult Social Care	GPE	People Directorate	Third Party Payments	Dom Care Private Contractors	27/08/2019	5762363363	506.52	Revenue	4uSupport	105939
Adult Social Care	GPE	People Directorate	Third Party Payments	Dom Care Private Contractors	27/08/2019	Various	9,149.52	Revenue	4uSupport	105939
Adult Social Care	GPE	People Directorate	Third Party Payments	Supported Living	27/08/2019	5762364871	1,403.83	Revenue	National Autistic Society	106516
Adult Social Care	GPE	People Directorate	Third Party Payments	Various	27/08/2019	Various	1,038.32	Revenue	National Autistic Society	106516
Adult Social Care	GPE	People Directorate	Third Party Payments	Dom Care Private Contractors	27/08/2019	Various	2,988.90	Revenue	Homelife Carers Ltd	108022
Adult Social Care	GPE	People Directorate	Third Party Payments	Supported Living	27/08/2019	5762364919	832.10	Revenue	Plymouth Supported Living	108204
Adult Social Care	GPE	People Directorate	Third Party Payments	Supported Living	27/08/2019	5762364885	1,004.80	Revenue	Plymouth Supported Living	108204
Adult Social Care	GPE	People Directorate	Third Party Payments	Supported Living	27/08/2019	5762364893	1,208.90	Revenue	Plymouth Supported Living	108204
Adult Social Care	GPE	People Directorate	Third Party Payments	Supported Living	27/08/2019	5762364887	839.96	Revenue	Plymouth Supported Living	108204
Adult Social Care	GPE	People Directorate	Third Party Payments	Supported Living	27/08/2019	5762364891	690.80	Revenue	Plymouth Supported Living	108204
Adult Social Care	GPE	People Directorate	Third Party Payments	Supported Living	27/08/2019	5762364889	612.30	Revenue	Plymouth Supported Living	108204
Adult Social Care	GPE	People Directorate	Third Party Payments	Supported Living	27/08/2019	5762364945	737.90	Revenue	Plymouth Supported Living	108204
Adult Social Care	GPE	People Directorate	Third Party Payments	Supported Living	27/08/2019	Various	3,748.45	Revenue	Plymouth Supported Living	108204
Adult Social Care	GPE	People Directorate	Third Party Payments	Dom Care Block Contract	27/08/2019	5762363582	590.94	Revenue	Caremark (Plymouth)	108954
Adult Social Care	GPE	People Directorate	Third Party Payments	Dom Care Block Contract	27/08/2019	5762363502	538.68	Revenue	Caremark (Plymouth)	108954
Adult Social Care	GPE	People Directorate	Third Party Payments	Dom Care Block Contract	27/08/2019	Various	10,287.18	Revenue	Caremark (Plymouth)	108954
Adult Social Care	GPE	People Directorate	Third Party Payments	Dom Care Block Contract	27/08/2019	5762364063	562.80	Revenue	The Human Support Group Limited	111452
Adult Social Care	GPE	People Directorate	Third Party Payments	Dom Care Block Contract	27/08/2019	5762363719	578.88	Revenue	The Human Support Group Limited	111452
Adult Social Care	GPE	People Directorate	Third Party Payments	Dom Care Block Contract	27/08/2019	5762363828	980.88	Revenue	The Human Support Group Limited	111452
Adult Social Care	GPE	People Directorate	Third Party Payments	Dom Care Block Contract	27/08/2019	5762363735	651.24	Revenue	The Human Support Group Limited	111452
Adult Social Care	GPE	People Directorate	Third Party Payments	Dom Care Block Contract	27/08/2019	Various	10,693.20	Revenue	The Human Support Group Limited	111452

# EXPENDITURE OVER £500

August 2019



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	27/08/2019	5762364109	651.24	Revenue	Gemcare South West Ltd	111917
Adult Social Care	GPE	People Directorate	Third Party Payments	Dom Care Block Contract	27/08/2019	5762364136	860.28	Revenue	Gemcare South West Ltd	111917
Adult Social Care	GPE	People Directorate	Third Party Payments	Dom Care Block Contract	27/08/2019	5762364359	675.36	Revenue	Gemcare South West Ltd	111917
Adult Social Care	GPE	People Directorate	Third Party Payments	Dom Care Block Contract	27/08/2019	5762364950	562.80	Revenue	Gemcare South West Ltd	111917
Adult Social Care	GPE	People Directorate	Third Party Payments	Dom Care Block Contract	27/08/2019	5762364827	731.64	Revenue	Gemcare South West Ltd	111917
Adult Social Care	GPE	People Directorate	Third Party Payments	Dom Care Block Contract	27/08/2019	5762365024	506.52	Revenue	Gemcare South West Ltd	111917
Adult Social Care	GPE	People Directorate	Third Party Payments	Dom Care Private Contractors	27/08/2019	5762364170	731.64	Revenue	Gemcare South West Ltd	111917
Adult Social Care	GPE	People Directorate	Third Party Payments	Dom Care Block Contract	27/08/2019	5762364237	506.52	Revenue	Gemcare South West Ltd	111917
Adult Social Care	GPE	People Directorate	Third Party Payments	Dom Care Block Contract	27/08/2019	5762364321	675.36	Revenue	Gemcare South West Ltd	111917
Adult Social Care	GPE	People Directorate	Third Party Payments	Dom Care Block Contract	27/08/2019	5762364835	771.84	Revenue	Gemcare South West Ltd	111917
Adult Social Care	GPE	People Directorate	Third Party Payments	Dom Care Block Contract	27/08/2019	5762364994	868.32	Revenue	Gemcare South West Ltd	111917
Adult Social Care	GPE	People Directorate	Third Party Payments	Dom Care Block Contract	27/08/2019	5762364187	554.76	Revenue	Gemcare South West Ltd	111917
Adult Social Care	GPE	People Directorate	Third Party Payments	Dom Care Block Contract	27/08/2019	5762364259	562.80	Revenue	Gemcare South West Ltd	111917
Adult Social Care	GPE	People Directorate	Third Party Payments	Dom Care Block Contract	27/08/2019	5762364176	506.52	Revenue	Gemcare South West Ltd	111917
Adult Social Care	GPE	People Directorate	Third Party Payments	Dom Care Block Contract	27/08/2019	5762364288	562.80	Revenue	Gemcare South West Ltd	111917
Adult Social Care	GPE	People Directorate	Third Party Payments	Dom Care Block Contract	27/08/2019	5762364367	562.80	Revenue	Gemcare South West Ltd	111917
Adult Social Care	GPE	People Directorate	Third Party Payments	Dom Care Block Contract	27/08/2019	5762364940	562.80	Revenue	Gemcare South West Ltd	111917
Adult Social Care	GPE	People Directorate	Third Party Payments	Dom Care Block Contract	27/08/2019	5762364839	611.04	Revenue	Gemcare South West Ltd	111917
Adult Social Care	GPE	People Directorate	Third Party Payments	Dom Care Block Contract	27/08/2019	5762364852	514.56	Revenue	Gemcare South West Ltd	111917
Adult Social Care	GPE	People Directorate	Third Party Payments	Dom Care Block Contract	27/08/2019	5762365074	787.92	Revenue	Gemcare South West Ltd	111917
Adult Social Care	GPE	People Directorate	Third Party Payments	Dom Care Block Contract	27/08/2019	5762364255	619.08	Revenue	Gemcare South West Ltd	111917
Adult Social Care	GPE	People Directorate	Third Party Payments	Dom Care Block Contract	27/08/2019	5762364278	619.08	Revenue	Gemcare South West Ltd	111917
Adult Social Care	GPE	People Directorate	Third Party Payments	Dom Care Block Contract	27/08/2019	5762364815	546.72	Revenue	Gemcare South West Ltd	111917
Adult Social Care	GPE	People Directorate	Third Party Payments	Dom Care Block Contract	27/08/2019	5762364850	506.52	Revenue	Gemcare South West Ltd	111917
Adult Social Care	GPE	People Directorate	Third Party Payments	Dom Care Block Contract	27/08/2019	5762364954	506.52	Revenue	Gemcare South West Ltd	111917
Adult Social Care	GPE	People Directorate	Third Party Payments	Dom Care Block Contract	27/08/2019	5762365002	554.76	Revenue	Gemcare South West Ltd	111917
Adult Social Care	GPE	People Directorate	Third Party Payments	Dom Care Block Contract	27/08/2019	5762365040	506.52	Revenue	Gemcare South West Ltd	111917
Adult Social Care	GPE	People Directorate	Third Party Payments	Various	27/08/2019	Various	39,540.72	Revenue	Gemcare South West Ltd	111917
Adult Social Care	GPE	People Directorate	Third Party Payments	Supported Living	27/08/2019	5762364973	503.68	Revenue	Colebrook (SW) Ltd	112153
Adult Social Care	GPE	People Directorate	Third Party Payments	Supported Living	27/08/2019	Various	15,515.94	Revenue	Colebrook (SW) Ltd	112153
Adult Social Care	GPE	People Directorate	Third Party Payments	Dom Care Private Contractors	27/08/2019	5762365165	751.74	Revenue	H & H Healthcare Limited	112361
Adult Social Care	GPE	People Directorate	Third Party Payments	Dom Care Private Contractors	27/08/2019	5762365151	506.52	Revenue	H & H Healthcare Limited	112361
Adult Social Care	GPE	People Directorate	Third Party Payments	Dom Care Private Contractors	27/08/2019	Various	3,923.52	Revenue	H & H Healthcare Limited	112361
Adult Social Care	GPE	People Directorate	Third Party Payments	Dom Care Block Contract	27/08/2019	5762365289	667.32	Revenue	Guinness Care and Support Limited	112370
Adult Social Care	GPE	People Directorate	Third Party Payments	Dom Care Block Contract	27/08/2019	5762365307	506.52	Revenue	Guinness Care and Support Limited	112370
Adult Social Care	GPE	People Directorate	Third Party Payments	Dom Care Block Contract	27/08/2019	5762365273	707.52	Revenue	Guinness Care and Support Limited	112370
Adult Social Care	GPE	People Directorate	Third Party Payments	Dom Care Block Contract	27/08/2019	Various	3,622.02	Revenue	Guinness Care and Support Limited	112370
Adult Social Care	GPE	People Directorate	Third Party Payments	Supported Living	27/08/2019	5762365377	517.23	Revenue	I-Grow Care and Support Ltd	112728
Adult Social Care	GPE	People Directorate	Third Party Payments	Supported Living	27/08/2019	5762365379	799.68	Revenue	I-Grow Care and Support Ltd	112728
Adult Social Care	GPE	People Directorate	Third Party Payments	Supported Living	27/08/2019	5762365385	580.16	Revenue	I-Grow Care and Support Ltd	112728
Adult Social Care	GPE	People Directorate	Third Party Payments	Supported Living	27/08/2019	5762365373	1,199.52	Revenue	I-Grow Care and Support Ltd	112728
Adult Social Care	GPE	People Directorate	Third Party Payments	Supported Living	27/08/2019	5762365375	987.84	Revenue	I-Grow Care and Support Ltd	112728
Adult Social Care	GPE	People Directorate	Third Party Payments	Supported Living	27/08/2019	5762365329	1,646.40	Revenue	I-Grow Care and Support Ltd	112728
Adult Social Care	GPE	People Directorate	Third Party Payments	Supported Living	27/08/2019	5762365333	987.84	Revenue	I-Grow Care and Support Ltd	112728
Adult Social Care	GPE	People Directorate	Third Party Payments	Supported Living	27/08/2019	5762365337	1,238.72	Revenue	I-Grow Care and Support Ltd	112728
Adult Social Care	GPE	People Directorate	Third Party Payments	Supported Living	27/08/2019	5762365316	517.23	Revenue	I-Grow Care and Support Ltd	112728
Adult Social Care	GPE	People Directorate	Third Party Payments	Supported Living	27/08/2019	5762365320	1,646.40	Revenue	I-Grow Care and Support Ltd	112728
Adult Social Care	GPE	People Directorate	Third Party Payments	Supported Living	27/08/2019	5762365322	1,646.40	Revenue	I-Grow Care and Support Ltd	112728
Adult Social Care	GPE	People Directorate	Third Party Payments	Supported Living	27/08/2019	5762365391	1,520.96	Revenue	I-Grow Care and Support Ltd	112728
Adult Social Care	GPE	People Directorate	Third Party Payments	Supported Living	27/08/2019	5762365393	517.23	Revenue	I-Grow Care and Support Ltd	112728
Adult Social Care	GPE	People Directorate	Third Party Payments	Supported Living	27/08/2019	5762365395	1,646.40	Revenue	I-Grow Care and Support Ltd	112728
Adult Social Care	GPE	People Directorate	Third Party Payments	Supported Living	27/08/2019	5762365397	987.84	Revenue	I-Grow Care and Support Ltd	112728
Adult Social Care	GPE	People Directorate	Third Party Payments	Supported Living	27/08/2019	Various	3,035.03	Revenue	I-Grow Care and Support Ltd	112728
Adult Social Care	GPE	People Directorate	Third Party Payments	Dom Care Private Contractors	27/08/2019	Various	882.44	Revenue	Purple Balm Ltd	115650
Adult Social Care	GPE	People Directorate	Third Party Payments	Supported Living	27/08/2019	5762365436	1,441.65	Revenue	Support'ed Limited	117369
Adult Social Care	GPE	People Directorate	Third Party Payments	Supported Living	27/08/2019	5762365448	1,441.65	Revenue	Support'ed Limited	117369
Adult Social Care	GPE	People Directorate	Third Party Payments	Supported Living	27/08/2019	5762365405	846.18	Revenue	Support'ed Limited	117369
Adult Social Care	GPE	People Directorate	Third Party Payments	Supported Living	27/08/2019	5762365411	548.45	Revenue	Support'ed Limited	117369
Adult Social Care	GPE	People Directorate	Third Party Payments	Supported Living	27/08/2019	Various	2,791.76	Revenue	Support'ed Limited	117369
Adult Social Care	GPE	People Directorate	Third Party Payments	Supported Living	27/08/2019	5762365452	517.23	Revenue	KPW Newkey Ltd	118020



# EXPENDITURE OVER £500

August 2019



Service label	Service code	Organisational unit	Expenditure category	Detailed Expenses type	Date	Transaction Number	Amount	Capital/ Revenue	Supplier Name	Supplier ID
Adult Social Care	GPE	People Directorate	Third Party Payments	Supported Living	27/08/2019	5762365454	660.00	Revenue	KPW Newkey Ltd	118020
Adult Social Care	GPE	People Directorate	Third Party Payments	Supported Living	27/08/2019	5762365458	517.23	Revenue	Beyond Limits	118031
Adult Social Care	GPE	People Directorate	Third Party Payments	Supported Living	27/08/2019	5762365460	1,215.06	Revenue	Beyond Limits	118031
Adult Social Care	GPE	People Directorate	Third Party Payments	Supported Living	27/08/2019	5762363802	772.73	Revenue	Pioneering Independence Ltd	118971
Adult Social Care	GPE	People Directorate	Third Party Payments	Supported Living	27/08/2019	5762363815	1,214.29	Revenue	Pioneering Independence Ltd	118971
Adult Social Care	GPE	People Directorate	Third Party Payments	Supported Living	27/08/2019	5762363778	630.80	Revenue	Pioneering Independence Ltd	118971
Adult Social Care	GPE	People Directorate	Third Party Payments	Supported Living	27/08/2019	5762363784	946.20	Revenue	Pioneering Independence Ltd	118971
Adult Social Care	GPE	People Directorate	Third Party Payments	Supported Living	27/08/2019	5762363792	551.95	Revenue	Pioneering Independence Ltd	118971
Adult Social Care	GPE	People Directorate	Third Party Payments	Supported Living	27/08/2019	5762363765	1,655.85	Revenue	Pioneering Independence Ltd	118971
Adult Social Care	GPE	People Directorate	Third Party Payments	Supported Living	27/08/2019	5762363767	517.23	Revenue	Pioneering Independence Ltd	118971
Adult Social Care	GPE	People Directorate	Third Party Payments	Supported Living	27/08/2019	5762363771	993.51	Revenue	Pioneering Independence Ltd	118971
Adult Social Care	GPE	People Directorate	Third Party Payments	Supported Living	27/08/2019	5762363774	1,655.85	Revenue	Pioneering Independence Ltd	118971
Adult Social Care	GPE	People Directorate	Third Party Payments	Supported Living	27/08/2019	5762363749	1,655.85	Revenue	Pioneering Independence Ltd	118971
Adult Social Care	GPE	People Directorate	Third Party Payments	Supported Living	27/08/2019	5762363751	517.23	Revenue	Pioneering Independence Ltd	118971
Adult Social Care	GPE	People Directorate	Third Party Payments	Supported Living	27/08/2019	5762363753	1,655.85	Revenue	Pioneering Independence Ltd	118971
Adult Social Care	GPE	People Directorate	Third Party Payments	Supported Living	27/08/2019	5762363755	517.23	Revenue	Pioneering Independence Ltd	118971
Adult Social Care	GPE	People Directorate	Third Party Payments	Supported Living	27/08/2019	5762363757	662.34	Revenue	Pioneering Independence Ltd	118971
Adult Social Care	GPE	People Directorate	Third Party Payments	Supported Living	27/08/2019	5762363744	544.07	Revenue	Pioneering Independence Ltd	118971
Adult Social Care	GPE	People Directorate	Third Party Payments	Supported Living	27/08/2019	Various	4,091.20	Revenue	Pioneering Independence Ltd	118971
Adult Social Care	GPE	People Directorate	Third Party Payments	Supported Living	27/08/2019	5762365462	1,470.00	Revenue	UK Evolve Ltd	120729
Adult Social Care	GPE	People Directorate	Third Party Payments	Supported Living	27/08/2019	Various	884.00	Revenue	Guinness Care Supported Living Services	122639
Adult Social Care	GPE	People Directorate	Third Party Payments	Dom Care Private Contractors	27/08/2019	Various	3,565.74	Revenue	Assistants at Hand	124057
Adult Social Care	GPE	People Directorate	Third Party Payments	Supported Living	27/08/2019	5762365472	1,249.72	Revenue	CareTech Community Services Limited	124957
Adult Social Care	GPE	People Directorate	Third Party Payments	Supported Living	27/08/2019	5762365490	1,400.40	Revenue	Quality Lifestyle Ltd	125380
Adult Social Care	GPE	People Directorate	Third Party Payments	Supported Living	27/08/2019	5762365482	871.36	Revenue	Quality Lifestyle Ltd	125380
Adult Social Care	GPE	People Directorate	Third Party Payments	Supported Living	27/08/2019	Various	754.66	Revenue	Quality Lifestyle Ltd	125380
Adult Social Care	GPE	People Directorate	Third Party Payments	Dom Care Private Contractors	27/08/2019	5762365420	582.75	Revenue	Midshires Care Ltd	125766
Adult Social Care	GPE	People Directorate	Third Party Payments	Dom Care Private Contractors	27/08/2019	5762365410	582.75	Revenue	Midshires Care Ltd	125766
Adult Social Care	GPE	People Directorate	Third Party Payments	Dom Care Private Contractors	27/08/2019	5762365414	582.75	Revenue	Midshires Care Ltd	125766
Adult Social Care	GPE	People Directorate	Third Party Payments	Dom Care Private Contractors	27/08/2019	5762365412	510.30	Revenue	Midshires Care Ltd	125766
Adult Social Care	GPE	People Directorate	Third Party Payments	Dom Care Private Contractors	27/08/2019	5762365453	638.25	Revenue	Midshires Care Ltd	125766
Adult Social Care	GPE	People Directorate	Third Party Payments	Dom Care Private Contractors	27/08/2019	Various	4,121.78	Revenue	Midshires Care Ltd	125766
Adult Social Care	GPE	People Directorate	Third Party Payments	Dom Care Private Contractors	27/08/2019	5762365481	959.40	Revenue	Tamar Care Services	127160
Adult Social Care	GPE	People Directorate	Third Party Payments	Dom Care Private Contractors	27/08/2019	Various	4,760.10	Revenue	Tamar Care Services	127160
Adult Social Care	GPE	People Directorate	Third Party Payments	Dom Care Private Contractors	27/08/2019	Various	1,504.70	Revenue	Peninsular Care Devon	127209
Adult Social Care	GPE	People Directorate	Third Party Payments	Supported Living	27/08/2019	Various	775.77	Revenue	Drake Homecare Limited	127299
Adult Social Care	GPE	People Directorate	Third Party Payments	Dom Care Private Contractors	27/08/2019	5762365600	1,189.00	Revenue	Teonfa Care	130533
Adult Social Care	GPE	People Directorate	Third Party Payments	Dom Care Private Contractors	27/08/2019	5762365593	516.60	Revenue	Teonfa Care	130533
Adult Social Care	GPE	People Directorate	Third Party Payments	Dom Care Private Contractors	27/08/2019	5762365624	631.40	Revenue	Teonfa Care	130533
Adult Social Care	GPE	People Directorate	Third Party Payments	Dom Care Private Contractors	27/08/2019	5762365605	516.60	Revenue	Teonfa Care	130533
Adult Social Care	GPE	People Directorate	Third Party Payments	Dom Care Private Contractors	27/08/2019	5762365592	516.60	Revenue	Teonfa Care	130533
Adult Social Care	GPE	People Directorate	Third Party Payments	Dom Care Private Contractors	27/08/2019	Various	5,260.30	Revenue	Teonfa Care	130533
Adult Social Care	GPE	People Directorate	Third Party Payments	Supported Living	27/08/2019	5762365503	945.00	Revenue	Voyage 1 Limited	130789
Adult Social Care	GPE	People Directorate	Third Party Payments	Dom Care Private Contractors	27/08/2019	5762365653	584.87	Revenue	Collingswood Care Limited	131215
Adult Social Care	GPE	People Directorate	Third Party Payments	Dom Care Private Contractors	27/08/2019	5762365654	515.34	Revenue	Collingswood Care Limited	131215
Adult Social Care	GPE	People Directorate	Third Party Payments	Dom Care Private Contractors	27/08/2019	5762365668	687.12	Revenue	Collingswood Care Limited	131215
Adult Social Care	GPE	People Directorate	Third Party Payments	Dom Care Private Contractors	27/08/2019	5762365648	801.64	Revenue	Collingswood Care Limited	131215
Adult Social Care	GPE	People Directorate	Third Party Payments	Dom Care Private Contractors	27/08/2019	Various	4,319.04	Revenue	Collingswood Care Limited	131215
Adult Social Care	GPE	People Directorate	Third Party Payments	Supported Living	27/08/2019	5762365511	560.00	Revenue	Stepping Forward Support LTD	131414
Adult Social Care	GPE	People Directorate	Third Party Payments	Supported Living	27/08/2019	5762365509	1,440.60	Revenue	Stepping Forward Support LTD	131414
Adult Social Care	GPE	People Directorate	Third Party Payments	Direct Payments	27/08/2019	9802361586	1,251.72	Revenue	Redacted personal data	23875
Adult Social Care	GPE	People Directorate	Third Party Payments	Direct Payments	27/08/2019	9802361590	1,020.00	Revenue	Redacted personal data	29827
Adult Social Care	GPE	People Directorate	Third Party Payments	Direct Payments	27/08/2019	9802361598	767.59	Revenue	Redacted personal data	36852
Adult Social Care	GPE	People Directorate	Third Party Payments	Direct Payments	27/08/2019	9802361601	1,320.67	Revenue	Redacted personal data	38671
Adult Social Care	GPE	People Directorate	Third Party Payments	Direct Payments	27/08/2019	9802361605	549.60	Revenue	Redacted personal data	43403
Adult Social Care	GPE	People Directorate	Third Party Payments	Direct Payments	27/08/2019	9802361614	1,796.35	Revenue	Redacted personal data	52838
Adult Social Care	GPE	People Directorate	Third Party Payments	Direct Payments	27/08/2019	9802361619	867.52	Revenue	Redacted personal data	57851
Adult Social Care	GPE	People Directorate	Third Party Payments	Direct Payments	27/08/2019	9802361621	732.51	Revenue	Redacted personal data	60823
Adult Social Care	GPE	People Directorate	Third Party Payments	Direct Payments	27/08/2019	9802361623	520.42	Revenue	Redacted personal data	62900
Adult Social Care	GPE	People Directorate	Third Party Payments	Direct Payments	27/08/2019	9802361653	865.02	Revenue	Redacted personal data	74782

# EXPENDITURE OVER £500

August 2019



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	27/08/2019	Various	685.73	Revenue	Redacted personal data	74947
Adult Social Care	GPE	People Directorate	Third Party Payments	Direct Payments	27/08/2019	9802361662	2,037.47	Revenue	Redacted personal data	75507
Adult Social Care	GPE	People Directorate	Third Party Payments	Direct Payments	27/08/2019	9802361701	982.46	Revenue	Redacted personal data	85418
Adult Social Care	GPE	People Directorate	Third Party Payments	Direct Payments	27/08/2019	9802361727	637.12	Revenue	Redacted personal data	88921
Adult Social Care	GPE	People Directorate	Third Party Payments	Direct Payments	27/08/2019	9802361728	795.20	Revenue	Redacted personal data	88971
Adult Social Care	GPE	People Directorate	Third Party Payments	Direct Payments	27/08/2019	9802361734	973.59	Revenue	Redacted personal data	89349
Adult Social Care	GPE	People Directorate	Third Party Payments	Direct Payments	27/08/2019	9802361735	570.08	Revenue	Redacted personal data	89403
Adult Social Care	GPE	People Directorate	Third Party Payments	Direct Payments	27/08/2019	9802361747	663.86	Revenue	Redacted personal data	89641
Adult Social Care	GPE	People Directorate	Third Party Payments	Direct Payments	27/08/2019	9802361759	1,120.03	Revenue	Redacted personal data	90567
Adult Social Care	GPE	People Directorate	Third Party Payments	Direct Payments	27/08/2019	9802361764	698.79	Revenue	Redacted personal data	90756
Adult Social Care	GPE	People Directorate	Third Party Payments	Direct Payments	27/08/2019	9802361771	835.53	Revenue	Redacted personal data	91345
Adult Social Care	GPE	People Directorate	Third Party Payments	Direct Payments	27/08/2019	9802361789	821.65	Revenue	Redacted personal data	92303
Adult Social Care	GPE	People Directorate	Third Party Payments	Direct Payments	27/08/2019	9802361791	1,642.21	Revenue	Redacted personal data	92382
Adult Social Care	GPE	People Directorate	Third Party Payments	Direct Payments	27/08/2019	9802361801	772.05	Revenue	Redacted personal data	93454
Adult Social Care	GPE	People Directorate	Third Party Payments	Direct Payments	27/08/2019	9802361823	694.42	Revenue	Redacted personal data	95633
Adult Social Care	GPE	People Directorate	Third Party Payments	Direct Payments	27/08/2019	9802361827	737.27	Revenue	Redacted personal data	95967
Adult Social Care	GPE	People Directorate	Third Party Payments	Direct Payments	27/08/2019	9802361840	509.53	Revenue	Redacted personal data	97490
Adult Social Care	GPE	People Directorate	Third Party Payments	Direct Payments	27/08/2019	9802361841	685.09	Revenue	Redacted personal data	97524
Adult Social Care	GPE	People Directorate	Third Party Payments	Direct Payments	27/08/2019	9802361848	527.51	Revenue	Redacted personal data	97962
Adult Social Care	GPE	People Directorate	Third Party Payments	Direct Payments	27/08/2019	9802361849	804.00	Revenue	Redacted personal data	98209
Adult Social Care	GPE	People Directorate	Third Party Payments	Direct Payments	27/08/2019	9802361852	542.01	Revenue	Redacted personal data	98432
Adult Social Care	GPE	People Directorate	Third Party Payments	Direct Payments	27/08/2019	9802361853	585.66	Revenue	Redacted personal data	98433
Adult Social Care	GPE	People Directorate	Third Party Payments	Direct Payments	27/08/2019	9802361863	574.28	Revenue	Redacted personal data	99033
Adult Social Care	GPE	People Directorate	Third Party Payments	Direct Payments	27/08/2019	9802361868	739.80	Revenue	Redacted personal data	99157
Adult Social Care	GPE	People Directorate	Third Party Payments	Direct Payments	27/08/2019	9802361876	2,058.30	Revenue	Redacted personal data	99292
Children`s & Educational Servi	GPE	People Directorate	Third Party Payments	Direct Payments	27/08/2019	9802361891	537.80	Revenue	Redacted personal data	100397
Adult Social Care	GPE	People Directorate	Third Party Payments	Direct Payments	27/08/2019	9802361892	900.75	Revenue	Redacted personal data	100532
Adult Social Care	GPE	People Directorate	Third Party Payments	Direct Payments	27/08/2019	9802361921	1,236.80	Revenue	Redacted personal data	101786
Adult Social Care	GPE	People Directorate	Third Party Payments	Direct Payments	27/08/2019	9802361924	523.25	Revenue	Redacted personal data	102462
Adult Social Care	GPE	People Directorate	Third Party Payments	Direct Payments	27/08/2019	9802361979	562.80	Revenue	Redacted personal data	105200
Adult Social Care	GPE	People Directorate	Third Party Payments	Direct Payments	27/08/2019	9802361992	1,069.32	Revenue	Redacted personal data	105378
Adult Social Care	GPE	People Directorate	Third Party Payments	Direct Payments	27/08/2019	9802361997	870.92	Revenue	Redacted personal data	105554
Adult Social Care	GPE	People Directorate	Third Party Payments	Direct Payments	27/08/2019	9802362006	520.75	Revenue	Redacted personal data	105746
Adult Social Care	GPE	People Directorate	Third Party Payments	Direct Payments	27/08/2019	9802362026	548.45	Revenue	Redacted personal data	107177
Adult Social Care	GPE	People Directorate	Third Party Payments	Direct Payments	27/08/2019	9802362039	501.86	Revenue	Redacted personal data	107894
Adult Social Care	GPE	People Directorate	Third Party Payments	Direct Payments	27/08/2019	9802362053	768.28	Revenue	Redacted personal data	108306
Adult Social Care	GPE	People Directorate	Third Party Payments	Direct Payments	27/08/2019	9802362061	2,076.69	Revenue	Redacted personal data	108639
Adult Social Care	GPE	People Directorate	Third Party Payments	Direct Payments	27/08/2019	9802362079	1,383.90	Revenue	Redacted personal data	109210
Adult Social Care	GPE	People Directorate	Third Party Payments	Direct Payments	27/08/2019	9802362085	950.55	Revenue	Redacted personal data	109377
Adult Social Care	GPE	People Directorate	Third Party Payments	Direct Payments	27/08/2019	9802362090	1,432.59	Revenue	Redacted personal data	109579
Adult Social Care	GPE	People Directorate	Third Party Payments	Direct Payments	27/08/2019	9802362112	670.53	Revenue	Redacted personal data	110189
Adult Social Care	GPE	People Directorate	Third Party Payments	Direct Payments	27/08/2019	9802362126	2,076.69	Revenue	Redacted personal data	111044
Adult Social Care	GPE	People Directorate	Third Party Payments	Direct Payments	27/08/2019	9802362129	1,173.70	Revenue	Redacted personal data	111130
Adult Social Care	GPE	People Directorate	Third Party Payments	Direct Payments	27/08/2019	9802362154	560.97	Revenue	Redacted personal data	112381
Adult Social Care	GPE	People Directorate	Third Party Payments	Direct Payments	27/08/2019	9802362174	853.82	Revenue	Redacted personal data	113410
Adult Social Care	GPE	People Directorate	Third Party Payments	Direct Payments	27/08/2019	9802362189	532.30	Revenue	Redacted personal data	114211
Adult Social Care	GPE	People Directorate	Third Party Payments	Direct Payments	27/08/2019	9802362206	844.48	Revenue	Redacted personal data	115729
Adult Social Care	GPE	People Directorate	Third Party Payments	Direct Payments	27/08/2019	9802362208	534.00	Revenue	Redacted personal data	115994
Adult Social Care	GPE	People Directorate	Third Party Payments	Direct Payments	27/08/2019	9802362212	1,205.00	Revenue	Redacted personal data	116495
Children`s & Educational Servi	GPE	People Directorate	Third Party Payments	Direct Payments	27/08/2019	9802362213	2,104.77	Revenue	Redacted personal data	116570
Adult Social Care	GPE	People Directorate	Third Party Payments	Direct Payments	27/08/2019	9802362214	803.00	Revenue	Redacted personal data	116571
Adult Social Care	GPE	People Directorate	Third Party Payments	Direct Payments	27/08/2019	9802362230	595.56	Revenue	Redacted personal data	117621
Adult Social Care	GPE	People Directorate	Third Party Payments	Direct Payments	27/08/2019	9802362245	1,131.00	Revenue	Redacted personal data	118783
Adult Social Care	GPE	People Directorate	Third Party Payments	Direct Payments	27/08/2019	9802362272	692.87	Revenue	Redacted personal data	119975
Adult Social Care	GPE	People Directorate	Third Party Payments	Direct Payments	27/08/2019	9802362301	777.41	Revenue	Redacted personal data	122821
Adult Social Care	GPE	People Directorate	Third Party Payments	Direct Payments	27/08/2019	9802362313	598.90	Revenue	Redacted personal data	124135
Adult Social Care	GPE	People Directorate	Third Party Payments	Direct Payments	27/08/2019	9802362318	1,151.12	Revenue	Redacted personal data	124673
Adult Social Care	GPE	People Directorate	Third Party Payments	Direct Payments	27/08/2019	9802362332	1,226.98	Revenue	Redacted personal data	125476
Children`s & Educational Servi	GPE	People Directorate	Third Party Payments	Direct Payments	27/08/2019	Various	562.80	Revenue	Redacted personal data	125939
Adult Social Care	GPE	People Directorate	Third Party Payments	Direct Payments	27/08/2019	9802362376	554.19	Revenue	Redacted personal data	128561

# EXPENDITURE OVER £500

August 2019



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	27/08/2019	9802362390	809.33	Revenue	Redacted personal data	129676
Adult Social Care	GPE	People Directorate	Third Party Payments	Direct Payments	27/08/2019	9802362395	731.64	Revenue	Redacted personal data	129773
Adult Social Care	GPE	People Directorate	Third Party Payments	Direct Payments	27/08/2019	Various	800.00	Revenue	Redacted personal data	132021
Housing services	GPE	People Directorate	Third Party Payments	B&B costs client	27/08/2019	PLY2364697	462.00	Revenue	Summer Court Guest House	23649
Housing services	GPE	People Directorate	Third Party Payments	B&B costs client	27/08/2019	Various	964.00	Revenue	Summer Court Guest House	23649
Support Services	GCF	Finance	Premises	Metered Water Charges	27/08/2019	PLY2361354	2,144.58	Revenue	South West Water (Pennon Water Services Ltd)	23664
Highways & Transport Services	GPL	Place Directorate	Supplies and Services	Grants To Other Bodies	27/08/2019	PLY2361350	2,332.80	Revenue	APSE	24042
Internal Trading Unit	GPL	Place Directorate	Supplies and Services	Grants To Other Bodies	27/08/2019	PLY2361350	2,332.80	Revenue	APSE	24042
Cultural & related Services	GPL	Place Directorate	Supplies and Services	Grants To Other Bodies	27/08/2019	PLY2361350	2,073.60	Revenue	APSE	24042
Support Services	GCF	Finance	Supplies and Services	Grants To Other Bodies	27/08/2019	PLY2361350	1,360.80	Revenue	APSE	24042
Cultural & related Services	GPL	Place Directorate	Premises	Cleaning Materials	27/08/2019	PLY2349708	710.10	Revenue	Bunzl Cleaning & Hygiene Supp	24060
Cultural & related Services	GPL	Place Directorate	Employees	Temporary and Interim Staff	27/08/2019	5072344047	472.75	Revenue	Pertemps Limited	24344
Cultural & related Services	GPL	Place Directorate	Employees	Temporary and Interim Staff	27/08/2019	5072343965	506.48	Revenue	Pertemps Limited	24344
Cultural & related Services	GPL	Place Directorate	Employees	Temporary and Interim Staff	27/08/2019	5072343957	490.62	Revenue	Pertemps Limited	24344
Cultural & related Services	GPL	Place Directorate	Employees	Temporary and Interim Staff	27/08/2019	5072344022	522.07	Revenue	Pertemps Limited	24344
Cultural & related Services	GPL	Place Directorate	Employees	Temporary and Interim Staff	27/08/2019	5072344024	434.27	Revenue	Pertemps Limited	24344
Cultural & related Services	GPL	Place Directorate	Employees	Temporary and Interim Staff	27/08/2019	5072343990	490.62	Revenue	Pertemps Limited	24344
Cultural & related Services	GPL	Place Directorate	Employees	Temporary and Interim Staff	27/08/2019	5072343993	490.62	Revenue	Pertemps Limited	24344
Cultural & related Services	GPL	Place Directorate	Employees	Temporary and Interim Staff	27/08/2019	5072343994	490.62	Revenue	Pertemps Limited	24344
Cultural & related Services	GPL	Place Directorate	Employees	Temporary and Interim Staff	27/08/2019	5072343995	490.62	Revenue	Pertemps Limited	24344
Cultural & related Services	GPL	Place Directorate	Employees	Temporary and Interim Staff	27/08/2019	5072343995	490.62	Revenue	Pertemps Limited	24344
Cultural & related Services	GPL	Place Directorate	Employees	Temporary and Interim Staff	27/08/2019	5072344003	490.62	Revenue	Pertemps Limited	24344
Cultural & related Services	GPL	Place Directorate	Employees	Temporary and Interim Staff	27/08/2019	5072343979	490.62	Revenue	Pertemps Limited	24344
Cultural & related Services	GPL	Place Directorate	Employees	Temporary and Interim Staff	27/08/2019	5072344055	490.62	Revenue	Pertemps Limited	24344
Cultural & related Services	GPL	Place Directorate	Employees	Temporary and Interim Staff	27/08/2019	5072343958	490.62	Revenue	Pertemps Limited	24344
Cultural & related Services	GPL	Place Directorate	Employees	Temporary and Interim Staff	27/08/2019	5072343959	490.62	Revenue	Pertemps Limited	24344
Cultural & related Services	GPL	Place Directorate	Employees	Temporary and Interim Staff	27/08/2019	5072343964	522.07	Revenue	Pertemps Limited	24344
Cultural & related Services	GPL	Place Directorate	Employees	Temporary and Interim Staff	27/08/2019	5072343970	490.62	Revenue	Pertemps Limited	24344
Cultural & related Services	GPL	Place Directorate	Employees	Temporary and Interim Staff	27/08/2019	5072343977	490.62	Revenue	Pertemps Limited	24344
Cultural & related Services	GPL	Place Directorate	Employees	Temporary and Interim Staff	27/08/2019	5072344014	490.62	Revenue	Pertemps Limited	24344
Cultural & related Services	GPL	Place Directorate	Employees	Temporary and Interim Staff	27/08/2019	5072343921	490.62	Revenue	Pertemps Limited	24344
Cultural & related Services	GPL	Place Directorate	Employees	Temporary and Interim Staff	27/08/2019	5072343937	490.62	Revenue	Pertemps Limited	24344
Cultural & related Services	GPL	Place Directorate	Employees	Temporary and Interim Staff	27/08/2019	5072343946	522.07	Revenue	Pertemps Limited	24344
Cultural & related Services	GPL	Place Directorate	Employees	Temporary and Interim Staff	27/08/2019	5072343947	522.07	Revenue	Pertemps Limited	24344
Cultural & related Services	GPL	Place Directorate	Employees	Temporary and Interim Staff	27/08/2019	5072343956	490.62	Revenue	Pertemps Limited	24344
Cultural & related Services	GPL	Place Directorate	Employees	Temporary and Interim Staff	27/08/2019	5072343989	490.62	Revenue	Pertemps Limited	24344
Cultural & related Services	GPL	Place Directorate	Employees	Temporary and Interim Staff	27/08/2019	5072343907	490.62	Revenue	Pertemps Limited	24344
Cultural & related Services	GPL	Place Directorate	Employees	Temporary and Interim Staff	27/08/2019	5072343909	522.07	Revenue	Pertemps Limited	24344
Cultural & related Services	GPL	Place Directorate	Employees	Temporary and Interim Staff	27/08/2019	5072343917	441.41	Revenue	Pertemps Limited	24344
Cultural & related Services	GPL	Place Directorate	Employees	Temporary and Interim Staff	27/08/2019	5072343978	490.62	Revenue	Pertemps Limited	24344
Cultural & related Services	GPL	Place Directorate	Employees	Temporary and Interim Staff	27/08/2019	5072343928	663.96	Revenue	Pertemps Limited	24344
Cultural & related Services	GPL	Place Directorate	Employees	Temporary and Interim Staff	27/08/2019	5072343931	490.62	Revenue	Pertemps Limited	24344
Support Services	GCF	Finance	Employees	Temporary and Interim Staff	27/08/2019	5072343945	515.02	Revenue	Pertemps Limited	24344
Support Services	GCF	Finance	Employees	Temporary and Interim Staff	27/08/2019	5072344016	589.78	Revenue	Pertemps Limited	24344
Support Services	GCF	Finance	Employees	Temporary and Interim Staff	27/08/2019	5072343910	500.98	Revenue	Pertemps Limited	24344
Support Services	GCF	Finance	Employees	Temporary and Interim Staff	27/08/2019	5072344025	441.41	Revenue	Pertemps Limited	24344
Adult Social Care	GPE	People Directorate	Employees	Temporary and Interim Staff	27/08/2019	5072344170	1,333.50	Revenue	Pertemps Limited	24344
Children's & Educational Servi	GPE	People Directorate	Employees	Temporary and Interim Staff	27/08/2019	5072343972	695.97	Revenue	Pertemps Limited	24344
Planning Services	GPL	Place Directorate	Employees	Temporary and Interim Staff	27/08/2019	5072344046	769.23	Revenue	Pertemps Limited	24344
Support Services	GCC	Customer and Corporate Service	Employees	Temporary and Interim Staff	27/08/2019	5072343953	450.84	Revenue	Pertemps Limited	24344
Planning Services	GPL	Place Directorate	Employees	Temporary and Interim Staff	27/08/2019	5072343916	876.89	Revenue	Pertemps Limited	24344
Housing services	GPE	People Directorate	Employees	Temporary and Interim Staff	27/08/2019	5072343943	490.62	Revenue	Pertemps Limited	24344
Support Services	GCF	Finance	Employees	Temporary and Interim Staff	27/08/2019	5072344037	510.23	Revenue	Pertemps Limited	24344
Support Services	GCE	Executive Office	Employees	Temporary and Interim Staff	27/08/2019	5072343942	511.71	Revenue	Pertemps Limited	24344
Support Services	GCE	Executive Office	Employees	Temporary and Interim Staff	27/08/2019	5072343973	639.73	Revenue	Pertemps Limited	24344
Support Services	GCC	Customer and Corporate Service	Employees	Temporary and Interim Staff	27/08/2019	5072344034	902.07	Revenue	Pertemps Limited	24344
Support Services	GCF	Finance	Employees	Temporary and Interim Staff	27/08/2019	5072343999	1,261.37	Revenue	Pertemps Limited	24344
Children's & Educational Servi	GPE	People Directorate	Employees	Temporary and Interim Staff	27/08/2019	5072344040	663.41	Revenue	Pertemps Limited	24344
Children's & Educational Servi	GPE	People Directorate	Employees	Temporary and Interim Staff	27/08/2019	5072344061	1,872.20	Revenue	Pertemps Limited	24344
Children's & Educational Servi	GPE	People Directorate	Employees	Temporary and Interim Staff	27/08/2019	5072350452	1,186.80	Revenue	Pertemps Limited	24344

# EXPENDITURE OVER £500

August 2019



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	27/08/2019	5072344023	663.41	Revenue	Pertemps Limited	24344
Children`s & Educational Servi	GPE	People Directorate	Employees	Temporary and Interim Staff	27/08/2019	5072344064	1,315.72	Revenue	Pertemps Limited	24344
Environmental & Regulatory Ser	GPH	Public Health	Employees	Temporary and Interim Staff	27/08/2019	5072344033	479.25	Revenue	Pertemps Limited	24344
Children`s & Educational Servi	GPE	People Directorate	Employees	Temporary and Interim Staff	27/08/2019	5072344063	1,685.72	Revenue	Pertemps Limited	24344
Children`s & Educational Servi	GPE	People Directorate	Employees	Temporary and Interim Staff	27/08/2019	5072344169	553.84	Revenue	Pertemps Limited	24344
Children`s & Educational Servi	GPE	People Directorate	Employees	Temporary and Interim Staff	27/08/2019	5072344011	663.41	Revenue	Pertemps Limited	24344
Children`s & Educational Servi	GPE	People Directorate	Employees	Temporary and Interim Staff	27/08/2019	5072344012	663.41	Revenue	Pertemps Limited	24344
Children`s & Educational Servi	GPE	People Directorate	Employees	Temporary and Interim Staff	27/08/2019	5072344013	528.94	Revenue	Pertemps Limited	24344
Housing services	GCC	Customer and Corporate Service	Employees	Temporary and Interim Staff	27/08/2019	5072343963	490.62	Revenue	Pertemps Limited	24344
Housing services	GCC	Customer and Corporate Service	Employees	Temporary and Interim Staff	27/08/2019	5072344035	583.13	Revenue	Pertemps Limited	24344
Housing services	GCC	Customer and Corporate Service	Employees	Temporary and Interim Staff	27/08/2019	5072343966	490.62	Revenue	Pertemps Limited	24344
Housing services	GCC	Customer and Corporate Service	Employees	Temporary and Interim Staff	27/08/2019	5072344002	490.62	Revenue	Pertemps Limited	24344
Environmental & Regulatory Ser	GPL	Place Directorate	Employees	Temporary and Interim Staff	27/08/2019	5072343986	463.92	Revenue	Pertemps Limited	24344
Environmental & Regulatory Ser	GPL	Place Directorate	Employees	Temporary and Interim Staff	27/08/2019	5072343988	470.27	Revenue	Pertemps Limited	24344
Environmental & Regulatory Ser	GPL	Place Directorate	Employees	Temporary and Interim Staff	27/08/2019	5072343951	451.21	Revenue	Pertemps Limited	24344
Children`s & Educational Servi	GPE	People Directorate	Employees	Temporary and Interim Staff	27/08/2019	5072343992	490.62	Revenue	Pertemps Limited	24344
Children`s & Educational Servi	GPE	People Directorate	Employees	Temporary and Interim Staff	27/08/2019	5072344020	510.23	Revenue	Pertemps Limited	24344
Children`s & Educational Servi	GPE	People Directorate	Employees	Temporary and Interim Staff	27/08/2019	5072344032	589.78	Revenue	Pertemps Limited	24344
Children`s & Educational Servi	GPE	People Directorate	Employees	Temporary and Interim Staff	27/08/2019	5072344067	3,867.55	Revenue	Pertemps Limited	24344
Children`s & Educational Servi	GPE	People Directorate	Employees	Temporary and Interim Staff	27/08/2019	5072344070	2,659.68	Revenue	Pertemps Limited	24344
Internal Trading Unit	GPL	Place Directorate	Employees	Temporary and Interim Staff	27/08/2019	5072343941	667.85	Revenue	Pertemps Limited	24344
Environmental & Regulatory Ser	GPL	Place Directorate	Employees	Temporary and Interim Staff	27/08/2019	5072344036	490.62	Revenue	Pertemps Limited	24344
Environmental & Regulatory Ser	GPL	Place Directorate	Employees	Temporary and Interim Staff	27/08/2019	5072343996	490.62	Revenue	Pertemps Limited	24344
Environmental & Regulatory Ser	GPL	Place Directorate	Employees	Temporary and Interim Staff	27/08/2019	5072344000	490.62	Revenue	Pertemps Limited	24344
Environmental & Regulatory Ser	GPL	Place Directorate	Employees	Temporary and Interim Staff	27/08/2019	5072344030	470.27	Revenue	Pertemps Limited	24344
Environmental & Regulatory Ser	GPL	Place Directorate	Employees	Temporary and Interim Staff	27/08/2019	5072343981	490.62	Revenue	Pertemps Limited	24344
Environmental & Regulatory Ser	GPL	Place Directorate	Employees	Temporary and Interim Staff	27/08/2019	5072344056	490.62	Revenue	Pertemps Limited	24344
Environmental & Regulatory Ser	GPL	Place Directorate	Employees	Temporary and Interim Staff	27/08/2019	5072344015	450.24	Revenue	Pertemps Limited	24344
Environmental & Regulatory Ser	GPL	Place Directorate	Employees	Temporary and Interim Staff	27/08/2019	5072343925	490.62	Revenue	Pertemps Limited	24344
Environmental & Regulatory Ser	GPL	Place Directorate	Employees	Temporary and Interim Staff	27/08/2019	5072343952	489.56	Revenue	Pertemps Limited	24344
Environmental & Regulatory Ser	GPL	Place Directorate	Employees	Temporary and Interim Staff	27/08/2019	5072343919	490.62	Revenue	Pertemps Limited	24344
Environmental & Regulatory Ser	GPH	Public Health	Employees	Temporary and Interim Staff	27/08/2019	5072344027	479.52	Revenue	Pertemps Limited	24344
Support Services	GCC	Customer and Corporate Service	Employees	Temporary and Interim Staff	27/08/2019	5072343939	875.05	Revenue	Pertemps Limited	24344
Environmental & Regulatory Ser	GPH	Public Health	Employees	Temporary and Interim Staff	27/08/2019	5072343949	479.52	Revenue	Pertemps Limited	24344
Trading	TPL	Place Directorate	Employees	Temporary and Interim Staff	27/08/2019	5072343915	462.02	Revenue	Pertemps Limited	24344
Trading	TPL	Place Directorate	Employees	Temporary and Interim Staff	27/08/2019	5072344009	462.02	Revenue	Pertemps Limited	24344
Central Services	GPH	Public Health	Employees	Temporary and Interim Staff	27/08/2019	5072344042	510.96	Revenue	Pertemps Limited	24344
Central Services	GCC	Customer and Corporate Service	Employees	Temporary and Interim Staff	27/08/2019	5072343976	441.41	Revenue	Pertemps Limited	24344
Various	Various	Various	Various	Various	27/08/2019	Various	24,513.64	Revenue	Pertemps Limited	24344
Children`s & Educational Servi	GPE	People Directorate	Third Party Payments	Group Based Short Breaks	27/08/2019	PLY2361476	810.00	Revenue	Routeways Centre Ltd	24766
Children`s & Educational Servi	GPE	People Directorate	Third Party Payments	Group Based Short Breaks	27/08/2019	PLY2361474	1,500.00	Revenue	Routeways Centre Ltd	24766
Children`s & Educational Servi	GPE	People Directorate	Third Party Payments	Group Based Short Breaks	27/08/2019	PLY2361475	1,500.00	Revenue	Routeways Centre Ltd	24766
Children`s & Educational Servi	GPE	People Directorate	Third Party Payments	Group Based Short Breaks	27/08/2019	PLY2361487	540.00	Revenue	Routeways Centre Ltd	24766
Children`s & Educational Servi	GPE	People Directorate	Third Party Payments	Group Based Short Breaks	27/08/2019	PLY2361472	11,113.80	Revenue	Routeways Centre Ltd	24766
Children`s & Educational Servi	GPE	People Directorate	Third Party Payments	Group Based Short Breaks	27/08/2019	Various	2,070.00	Revenue	Routeways Centre Ltd	24766
Public Health	GPH	Public Health	Third Party Payments	Other Agency & Contracted Services	27/08/2019	PPPLY26765	1,586.21	Revenue	Hamoaze House Trevi Family Centre	24808
Public Health	GPH	Public Health	Third Party Payments	Other Agency & Contracted Services	27/08/2019	PPPLY26765	1,586.21	Revenue	Hamoaze House Trevi Family Centre	24808
Adult Social Care	GPE	People Directorate	Third Party Payments	Accommodation Based Service	27/08/2019	PPPLY26771	39,793.39	Revenue	Harbour Centre	24907
Adult Social Care	GPE	People Directorate	Third Party Payments	Accommodation Based Service	27/08/2019	PPPLY26771	208,412.99	Revenue	Harbour Centre	24907
Public Health	GPH	Public Health	Third Party Payments	Other Agency & Contracted Services	27/08/2019	PPPLY26771	3,336.32	Revenue	Harbour Centre	24907
Public Health	GPH	Public Health	Third Party Payments	Other Agency & Contracted Services	27/08/2019	PPPLY26771	9,441.79	Revenue	Harbour Centre	24907
Public Health	GPH	Public Health	Third Party Payments	Other Agency & Contracted Services	27/08/2019	PPPLY26771	245,415.40	Revenue	Harbour Centre	24907
Public Health	GPH	Public Health	Third Party Payments	Voluntary Associations	27/08/2019	PPPLY26771	27,802.66	Revenue	Harbour Centre	24907
Children`s & Educational Servi	GPE	People Directorate	Third Party Payments	Other Social Servs Block Contracts Volu	27/08/2019	PPPLY26771	4,916.99	Revenue	Harbour Centre	24907
Children`s & Educational Servi	GPE	People Directorate	Third Party Payments	Supported Lodgings Carer	27/08/2019	PPPLY26771	18,818.17	Revenue	Harbour Centre	24907
Housing services	GPE	People Directorate	Third Party Payments	Accommodation Based Service	27/08/2019	PPPLY26771	7,710.60	Revenue	Harbour Centre	24907
Housing services	GPE	People Directorate	Third Party Payments	B&B costs client	27/08/2019	PPPLY26771	33,363.19	Revenue	Harbour Centre	24907
Internal Trading Unit	GPL	Place Directorate	Third Party Payments	Private Contractors	27/08/2019	PLY2343415	958.43	Revenue	Safety-Kleen Uk Ltd	25846
Highways & Transport Services	GPL	Place Directorate	Third Party Payments	Other Agency & Contracted Services	27/08/2019	PLY2361429	11,232.00	Revenue	Plymouth Citybus Ltd	25872
Housing services	GPE	People Directorate	Third Party Payments	Advice & Information	27/08/2019	PLY2361511	9,270.00	Revenue	Plymouth Citizens Advice Bureau	26145

# EXPENDITURE OVER £500

August 2019



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	Third Party Payments	Other Agency & Contracted Services	27/08/2019	PLY2361456	1,134.00	Revenue	Flowbird Smart City UK Limited	26285
Trading	TPL	Place Directorate	Third Party Payments	Other Agency & Contracted Services	27/08/2019	PLY2361456	2,646.00	Revenue	Flowbird Smart City UK Limited	26285
Trading	TPL	Place Directorate	Third Party Payments	Other Agency & Contracted Services	27/08/2019	Various	471.38	Revenue	Flowbird Smart City UK Limited	26285
Planning Services	GPL	Place Directorate	Supplies and Services	Professional Fees	27/08/2019	PLY2343878	1,100.00	Revenue	Eversheds Sutherland (International) LLP	26547
Children's & Educational Servi	GPE	People Directorate	Third Party Payments	Residential Care Short Stay Block Contra	27/08/2019	PLY2361502	6,666.00	Revenue	Dame Hannah Rogers School	27743
Children's & Educational Servi	GPE	People Directorate	Third Party Payments	Residential Care Short Stay Block Contra	27/08/2019	PLY2361503	5,162.00	Revenue	Dame Hannah Rogers School	27743
Children's & Educational Servi	GPE	People Directorate	Third Party Payments	Adoption Agency Fees	27/08/2019	PLY2361548	9,000.00	Revenue	West Dunbartonshire Council	27983
Housing services	GPE	People Directorate	Third Party Payments	B&B costs client	27/08/2019	PLY2361523	9,900.00	Revenue	Chester House	30018
Children's & Educational Servi	GPE	People Directorate	Third Party Payments	Other Agency & Contracted Services	27/08/2019	PPPLY26766	8,329.17	Revenue	Barnardos	30543
Environmental & Regulatory Ser	GPH	Public Health	Supplies and Services	Legal Expenses	27/08/2019	PLY2361468	1,500.00	Revenue	Tameside MBC	30703
Central Services	GCE	Executive Office	Supplies and Services	Purchase Of Equipment	27/08/2019	PLY2361522	1,156.80	Revenue	Versapak (International) Ltd	31010
Support Services	GCF	Finance	Premises	Electricity	27/08/2019	PLY2364625	903.54	Revenue	Npower Ltd	33026
Support Services	GCF	Finance	Premises	Electricity	27/08/2019	PLY2364628	751.01	Revenue	Npower Ltd	33026
Support Services	GCF	Finance	Premises	Electricity	27/08/2019	PLY2364623	1,412.64	Revenue	Npower Ltd	33026
Support Services	GCF	Finance	Premises	Electricity	27/08/2019	PLY2364610	1,224.31	Revenue	Npower Ltd	33026
Support Services	GCF	Finance	Premises	Electricity	27/08/2019	PLY2364607	1,288.43	Revenue	Npower Ltd	33026
Support Services	GCF	Finance	Premises	Electricity	27/08/2019	PLY2364613	1,240.75	Revenue	Npower Ltd	33026
Children's & Educational Servi	GPE	People Directorate	Third Party Payments	Rents & Accom Costs Vol	27/08/2019	PLY2364552	588.37	Revenue	Devon & Cornwall Housing Association Ltd	33175
Support Services	GCF	Finance	Premises	Electricity	27/08/2019	PLY2364646	2,796.45	Revenue	British Gas	35389
Cultural & related Services	GCC	Customer and Corporate Service	Supplies and Services	Courier services	27/08/2019	PLY2333515	677.47	Revenue	DX Network Services Ltd.	35790
Children's & Educational Servi	GPE	People Directorate	Third Party Payments	Other Agency & Contracted Services	27/08/2019	PLY2361525	1,358.00	Revenue	Psychology Associates Ltd	38917
Planning Services	GPE	People Directorate	Third Party Payments	Accommodation Based Service	27/08/2019	PLY2333454	3,500.00	Revenue	START	42680
Planning Services	GPE	People Directorate	Third Party Payments	Accommodation Based Service	27/08/2019	PLY2333455	3,500.00	Revenue	START	42680
Adult Social Care	GPE	People Directorate	Third Party Payments	Supported Living	27/08/2019	PLY2349770	3,785.01	Revenue	The National Autistic Society	44932
Adult Social Care	GPE	People Directorate	Third Party Payments	Supported Living	27/08/2019	PLY2349771	5,615.32	Revenue	The National Autistic Society	44932
Adult Social Care	GPE	People Directorate	Third Party Payments	Supported Living	27/08/2019	PLY2349768	5,615.32	Revenue	The National Autistic Society	44932
Adult Social Care	GPE	People Directorate	Third Party Payments	Supported Living	27/08/2019	PLY2349769	5,544.24	Revenue	The National Autistic Society	44932
Capital	CPL	Place Directorate	Capital Expenditure	Private Contractor DemolitionSite Clear	27/08/2019	PLY2360477	33,174.86	Capital	Gilpin Demolition	50048
Central Services	GCC	Customer and Corporate Service	Premises	Rents	27/08/2019	PLY2361394	10,999.00	Revenue	Plymouth Hospitals NHS Trust	50116
Central Services	GCC	Customer and Corporate Service	Premises	Rents	27/08/2019	PLY2361394	1,556.00	Revenue	Plymouth Hospitals NHS Trust	50116
Central Services	GCC	Customer and Corporate Service	Supplies and Services	Professional Fees	27/08/2019	Various	907.31	Revenue	Plymouth Hospitals NHS Trust	50116
Support Services	GCF	Finance	Premises	Electricity	27/08/2019	PLY2360421	489.77	Revenue	EDF Energy 1 Limited	58886
Support Services	GCF	Finance	Premises	Electricity	27/08/2019	PLY2360420	497.00	Revenue	EDF Energy 1 Limited	58886
Trading	TPL	Place Directorate	Third Party Payments	Private Contractors	27/08/2019	PLY2334822	3,686.02	Revenue	Equita Ltd	68705
Children's & Educational Servi	GPE	People Directorate	Supplies and Services	Legal Agents	27/08/2019	PLY2350561	732.50	Revenue	Carla Flexman	74004
Cultural & related Services	GPL	Place Directorate	Supplies and Services	Professional Fees	27/08/2019	PLY2343734	1,820.00	Revenue	McNeillage Conservation	74352
Highways & Transport Services	GPL	Place Directorate	Third Party Payments	Private Contractors	27/08/2019	PLY2361504	18,738.14	Revenue	WSP UK Ltd	77147
Cultural & related Services	GPL	Place Directorate	Supplies and Services	Advertising & Publicity	27/08/2019	PLY2343428	15,000.00	Revenue	Global Radio Services Ltd (Heart FM)	89673
Cultural & related Services	GPL	Place Directorate	Premises	Playground Repairs	27/08/2019	PLY2343438	8,084.00	Revenue	Earth Wrights Ltd	89783
Support Services	GCF	Finance	Premises	Security	27/08/2019	PLY2343535	1,534.95	Revenue	Safetynet Solutions Ltd	93753
Children's & Educational Servi	GPE	People Directorate	Supplies and Services	Legal Agents	27/08/2019	PLY2350313	1,123.75	Revenue	Nicola Isaacs	96383
Children's & Educational Servi	GPE	People Directorate	Premises	Hire Of Premises	27/08/2019	PLY2333788	4,453.00	Revenue	Everyone Active	102637
Children's & Educational Servi	GPE	People Directorate	Supplies and Services	Legal Agents	27/08/2019	PLY2333484	3,683.75	Revenue	KBG Chambers	103167
Children's & Educational Servi	GPE	People Directorate	Supplies and Services	Legal Agents	27/08/2019	PLY2343667	1,195.00	Revenue	KBG Chambers	103167
Support Services	GCE	Executive Office	Supplies and Services	Legal Agents	27/08/2019	Various	425.00	Revenue	KBG Chambers	103167
Cultural & related Services	GPL	Place Directorate	Transport	Vehicle Hire Charges	27/08/2019	TM0016320	1,127.00	Revenue	Driveline GB Limited	104266
Environmental & Regulatory Ser	GPL	Place Directorate	Transport	Vehicle Hire Charges	27/08/2019	TM0016321	665.00	Revenue	Driveline GB Limited	104266
Children's & Educational Servi	GPE	People Directorate	Third Party Payments	School Fees Independent Schools	27/08/2019	PLY2361480	1,341.30	Revenue	Eat That Frog	105198
Planning Services	GPL	Place Directorate	Supplies and Services	Professional Fees	27/08/2019	PLY2343886	2,495.00	Revenue	Jones Lang LaSalle Ltd	107551
Children's & Educational Servi	GPE	People Directorate	Supplies and Services	Subsistence	27/08/2019	PLY2360294	1,750.00	Revenue	Adventure Bay Surf School	108292
Children's & Educational Servi	GPE	People Directorate	Supplies and Services	Subsistence	27/08/2019	PLY2360332	1,250.00	Revenue	Adventure Bay Surf School	108292
Adult Social Care	GPE	People Directorate	Third Party Payments	Outreach Service	27/08/2019	PPPLY26769	18,346.32	Revenue	Rethink	108344
Capital	CPE	People Directorate	Capital Expenditure	Private Contractor Other	27/08/2019	PLY2360404	2,539.09	Capital	Driver Trett	109218
Capital	CPE	People Directorate	Capital Expenditure	Private Contractor Other	27/08/2019	PLY2360405	35,323.62	Capital	Driver Trett	109218
Children's & Educational Servi	GPE	People Directorate	Supplies and Services	Legal Agents	27/08/2019	PLY2350665	852.50	Revenue	Hugh Cornford	109563
Trading	TPL	Place Directorate	Third Party Payments	Private Contractors	27/08/2019	PLY2350695	4,119.58	Revenue	JBW Group	109832
Public Health	GPH	Public Health	Third Party Payments	Third Party Payments OLA	27/08/2019	PLY2361517	1,441.00	Revenue	Northern Devon Healthcare NHS Trust	111177
Public Health	GPH	Public Health	Third Party Payments	Third Party Payments OLA	27/08/2019	Various	931.00	Revenue	Northern Devon Healthcare NHS Trust	111177
Internal Trading Unit	GPL	Place Directorate	Supplies and Services	Purchase Of Materials	27/08/2019	PLY2350152	13,835.02	Revenue	Emo Oils	112707
Children's & Educational Servi	GPE	People Directorate	Third Party Payments	Other Agency & Contracted Services	27/08/2019	PLY2350228	424.00	Revenue	LEXTOX	112770

## EXPENDITURE OVER £500

August 2019

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	Hire Of Equipment	27/08/2019	PLY2351712	500.00	Revenue	PL1 Events Limited	114568
Cultural & related Services	GPE	People Directorate	Premises	Upkeep Of Grounds	27/08/2019	PLY2351713	1,352.00	Revenue	PL1 Events Limited	114568
Cultural & related Services	GPL	Place Directorate	Premises	Playground Repairs	27/08/2019	PLY2343679	419.78	Revenue	HAGS-SMP Ltd trading as PlaydirectUK.com	114839
Children`s & Educational Servi	GPE	People Directorate	Third Party Payments	Grants Private Contractors	27/08/2019	PLY2361346	20,483.61	Revenue	On Course South West CIC	116514
Children`s & Educational Servi	GPE	People Directorate	Third Party Payments	Grants Private Contractors	27/08/2019	PLY2361565	1,556.00	Revenue	On Course South West CIC	116514
Children`s & Educational Servi	GPE	People Directorate	Third Party Payments	Other Social Servs Block Contracts Volu	27/08/2019	PPPLY26770	8,990.00	Revenue	South West Childcare Services	116798
Children`s & Educational Servi	GPE	People Directorate	Third Party Payments	Other Social Servs Block Contracts Volu	27/08/2019	PPPLY26774	13,740.00	Revenue	South West Childcare Services	116798
Capital	CPH	Public Health	Capital Expenditure	Purchase of Computer Hardware	27/08/2019	PLY2350626	958.71	Capital	Delt Shared Services	116922
Capital	CPL	Place Directorate	Capital Expenditure	Implementation Servs - Computer Hardware	27/08/2019	PLY2350643	604.73	Capital	Delt Shared Services	116922
Capital	CPL	Place Directorate	Capital Expenditure	Implementation Servs - Computer Hardware	27/08/2019	PLY2350643	1,845.00	Capital	Delt Shared Services	116922
Capital	CCO	Transformation and Change	Capital Expenditure	Purchase of Computer Software/Licensing	27/08/2019	PLY2350599	7,046.83	Capital	Delt Shared Services	116922
Capital	CCO	Transformation and Change	Capital Expenditure	Purchase of Computer Software/Licensing	27/08/2019	PLY2350652	17,800.00	Capital	Delt Shared Services	116922
Capital	CCO	Transformation and Change	Capital Expenditure	Private Contractor Main Contract	27/08/2019	PLY2350606	2,970.00	Capital	Delt Shared Services	116922
Capital	CCO	Transformation and Change	Capital Expenditure	Consultancy Fees	27/08/2019	PLY2350591	6,000.00	Capital	Delt Shared Services	116922
Capital	CCO	Transformation and Change	Capital Expenditure	Private Contractor Main Contract	27/08/2019	PLY2350637	12,201.01	Capital	Delt Shared Services	116922
Capital	CCO	Transformation and Change	Capital Expenditure	Private Contractor Main Contract	27/08/2019	PLY2350654	14,694.50	Capital	Delt Shared Services	116922
Capital	CCO	Transformation and Change	Capital Expenditure	Purchase of Equipment	27/08/2019	PLY2350568	18,571.11	Capital	Delt Shared Services	116922
Capital	CPL	Place Directorate	Capital Expenditure	Purchase of Computer Hardware	27/08/2019	PLY2350620	4,659.88	Capital	Delt Shared Services	116922
Capital	CPL	Place Directorate	Capital Expenditure	Purchase of Computer Hardware	27/08/2019	PLY2350647	22,628.79	Capital	Delt Shared Services	116922
Capital	CCO	Transformation and Change	Capital Expenditure	Implementation Servs - Computer Hardware	27/08/2019	PLY2350572	1,397.47	Capital	Delt Shared Services	116922
Capital	CCO	Transformation and Change	Capital Expenditure	Implementation Servs - Computer Hardware	27/08/2019	PLY2350649	1,223.00	Capital	Delt Shared Services	116922
Environmental & Regulatory Ser	GPL	Place Directorate	Supplies and Services	Maintenance Of Equipment	27/08/2019	PLY2350588	1,013.33	Revenue	Delt Shared Services	116922
Planning Services	GPL	Place Directorate	Supplies and Services	Purchase Of Computer Software	27/08/2019	PLY2350569	437.50	Revenue	Delt Shared Services	116922
Children`s & Educational Servi	GPE	People Directorate	Supplies and Services	Consultancy Fees	27/08/2019	PLY2350639	2,610.30	Revenue	Delt Shared Services	116922
Housing services	GCC	Customer and Corporate Service	Supplies and Services	Purchase Of Computer Software	27/08/2019	PLY2350627	429.63	Revenue	Delt Shared Services	116922
Various	Various	Various	Various	Various	27/08/2019	Various	843.33	Revenue	Delt Shared Services	116922
Capital	CPH	Public Health	Capital Expenditure	Private Contractor Other	27/08/2019	PLY2349626	50,000.00	Capital	AECOM Infrastructure & Environment UK Ltd	117580
Adult Social Care	GPE	People Directorate	Third Party Payments	Other Social Servs Block Contracts Volu	27/08/2019	PPPLY26772	16,000.00	Revenue	PLUSS	117661
Adult Social Care	GPE	People Directorate	Third Party Payments	Outreach Service	27/08/2019	PPPLY26768	2,086.33	Revenue	Plymouth Guild	117664
Children`s & Educational Servi	GPE	People Directorate	Supplies and Services	Legal Agents	27/08/2019	PLY2333244	855.00	Revenue	Laura Searle	118470
Adult Social Care	GPE	People Directorate	Third Party Payments	Residential - Long Stay	27/08/2019	PLY2343465	69,637.82	Revenue	Allied Care Services Ltd	118477
Adult Social Care	GPE	People Directorate	Third Party Payments	Residential - Long Stay	27/08/2019	PLY2333531	29,528.00	Revenue	Allied Care Services Ltd	118477
Adult Social Care	GPE	People Directorate	Third Party Payments	Residential - Long Stay	27/08/2019	PLY2343464	29,307.00	Revenue	Allied Care Services Ltd	118477
Adult Social Care	GPE	People Directorate	Third Party Payments	Supported Living	27/08/2019	PPPLY26755	4,320.63	Revenue	Allied Care Services Ltd	118477
Adult Social Care	GPE	People Directorate	Supplies and Services	Consultancy Fees	27/08/2019	PLY2349681	675.00	Revenue	NYAS	118734
Children`s & Educational Servi	GPE	People Directorate	Supplies and Services	Expenses Of GamesTripsCamps	27/08/2019	PLY2343421	640.00	Revenue	Kids Play	118773
Children`s & Educational Servi	GPE	People Directorate	Third Party Payments	Other Agency & Contracted Services	27/08/2019	PLY2364756	18,712.14	Revenue	Inclusiv Ltd	119321
Various	GPE	People Directorate	Various	Various	27/08/2019	Various	683.20	Revenue	Taxi Services (Plymouth) Limited	119411
Children`s & Educational Servi	GPE	People Directorate	Supplies and Services	Professional Fees	27/08/2019	PLY2361509	1,250.00	Revenue	Mace Ltd	121589
Capital	CPL	Place Directorate	Capital Expenditure	Purchase of Fixtures & Fittings	27/08/2019	PLY2316098	1,377.80	Capital	Strictly Tables and Chairs Ltd	121722
Capital	CPL	Place Directorate	Capital Expenditure	Consultancy Fees	27/08/2019	PLY2333424	1,200.00	Capital	LDA Design Consulting Limited	121797
Highways & Transport Services	GPL	Place Directorate	Supplies and Services	Maintenance Of Equipment	27/08/2019	PLY2333325	1,709.46	Revenue	Dynniq	122118
Highways & Transport Services	GPL	Place Directorate	Supplies and Services	Maintenance Of Equipment	27/08/2019	PLY2333326	3,681.56	Revenue	Dynniq	122118
Capital	CPL	Place Directorate	Capital Expenditure	Legal Expenses	27/08/2019	PLY2351701	660.00	Capital	TLT Solicitors	122624
Planning Services	GPL	Place Directorate	Supplies and Services	Professional Fees	27/08/2019	PLY2350263	447.00	Revenue	TLT Solicitors	122624
Planning Services	GPL	Place Directorate	Supplies and Services	Professional Fees	27/08/2019	Various	559.00	Revenue	TLT Solicitors	122624
Cultural & related Services	GPL	Place Directorate	Supplies and Services	Payment of Fees	27/08/2019	PLY2349729	1,500.00	Revenue	Saba Park Services UK Limited	123737
Cultural & related Services	GPL	Place Directorate	Supplies and Services	Contributions To Other Bodies	27/08/2019	PLY2349729	2,500.00	Revenue	Saba Park Services UK Limited	123737
Adult Social Care	GPE	People Directorate	Third Party Payments	Advice & Information	27/08/2019	PPPLY26773	3,333.33	Revenue	Plymouth VCSE	123930
Capital	CPH	Public Health	Capital Expenditure	Private Contractor Other	27/08/2019	PLY2350173	735.45	Capital	Rose Project Management	124119
Children`s & Educational Servi	GPE	People Directorate	Third Party Payments	Family Based Short Breaks	27/08/2019	PLY2361488	1,391.71	Revenue	Lifeworks Charity Limited	125215
Capital	CPL	Place Directorate	Capital Expenditure	Consultancy Fees	27/08/2019	PLY2350691	3,135.00	Capital	Currie and Brown UK Ltd	125413
Capital	CPL	Place Directorate	Capital Expenditure	Design And Supervision Fees	27/08/2019	PLY2350692	1,369.00	Capital	Currie and Brown UK Ltd	125413
Support Services	GPL	Place Directorate	Supplies and Services	Professional Fees	27/08/2019	PLY2333533	2,489.38	Revenue	Currie and Brown UK Ltd	125413
Central Services	GCC	Customer and Corporate Service	Supplies and Services	Professional Fees	27/08/2019	PLY2361407	526.90	Revenue	Redacted personal data	125474
Central Services	GCC	Customer and Corporate Service	Third Party Payments	Other Agency & Contracted Services	27/08/2019	PLY2361410	1,600.00	Revenue	Redacted personal data	125904
Cultural & related Services	GCC	Customer and Corporate Service	Supplies and Services	Purchase Of Books/Media	27/08/2019	PLY2361540	684.17	Revenue	Askews and Holts	126658
Cultural & related Services	GCC	Customer and Corporate Service	Supplies and Services	Purchase Of Books/Media	27/08/2019	PLY2364707	1,139.82	Revenue	Askews and Holts	126658

# EXPENDITURE OVER £500

August 2019



Service label	Service code	Organisational unit	Expenditure category	Detailed Expenses type	Date	Transaction Number	Amount	Capital/ Revenue	Supplier Name	Supplier ID
Cultural & related Services	GCC	Customer and Corporate Service	Supplies and Services	Purchase Of Books/Media	27/08/2019	PLY2364707	691.43	Revenue	Askews and Holts	126658
Cultural & related Services	GCC	Customer and Corporate Service	Supplies and Services	Purchase Of Books/Media	27/08/2019	PLY2364707	629.50	Revenue	Askews and Holts	126658
Capital	CPL	Place Directorate	Capital Expenditure	Consultancy Fees	27/08/2019	PLY2333146	4,420.00	Capital	Dittrich Hudson Architects Ltd	127240
Trading	TPL	Place Directorate	Third Party Payments	Other Agency & Contracted Services	27/08/2019	PLY2261612	5,338.72	Revenue	International Parking Systems (UK) Ltd	127931
Public Health	GPH	Public Health	Third Party Payments	Other Agency & Contracted Services	27/08/2019	PPPLY26767	216,437.41	Revenue	University Hospitals Plymouth NHS Trust	127989
Capital	CPL	Place Directorate	Capital Expenditure	Private Contractor Main Contract	27/08/2019	PLY2349619	4,098.53	Capital	Pathfinder Park Homes Ltd	128326
Support Services	GCF	Finance	Supplies and Services	Subscriptions	27/08/2019	PLY2364743	2,500.00	Revenue	Lagom Associates Limited	128881
Capital	CPL	Place Directorate	Capital Expenditure	Consultancy Fees	27/08/2019	PLY2360475	4,050.00	Capital	The Hub Consulting Ltd	129878
Children's & Educational Servi	GPE	People Directorate	Third Party Payments	Independent Respite Foster Care Fees	27/08/2019	PLY2361396	20,770.96	Revenue	Bleep 360 Limited	130268
Children's & Educational Servi	GPE	People Directorate	Third Party Payments	Independent Respite Foster Care Fees	27/08/2019	PLY2361403	26,184.54	Revenue	Bleep 360 Limited	130268
Children's & Educational Servi	GPE	People Directorate	Third Party Payments	Independent Respite Foster Care Fees	27/08/2019	PLY2361469	21,110.92	Revenue	Bleep 360 Limited	130268
Children's & Educational Servi	GPE	People Directorate	Third Party Payments	Independent Respite Foster Care Fees	27/08/2019	PLY2361470	20,770.96	Revenue	Bleep 360 Limited	130268
Children's & Educational Servi	GPE	People Directorate	Third Party Payments	Independent Respite Foster Care Fees	27/08/2019	PLY2361483	26,470.44	Revenue	Bleep 360 Limited	130268
Trading	TPL	Place Directorate	Third Party Payments	Private Contractors	27/08/2019	PLY2343459	1,582.07	Revenue	APS Group (Allied Publicity Services, Manchester)	130402
Capital	CPL	Place Directorate	Capital Expenditure	Private Contractor Other	27/08/2019	PLY2361370	2,006.00	Capital	Bradley Technology Services Ltd	130468
Capital	CPL	Place Directorate	Capital Expenditure	Private Contractor Other	27/08/2019	PLY2361447	476.00	Capital	Bradley Technology Services Ltd	130468
Cultural & related Services	GPL	Place Directorate	Supplies and Services	Professional Fees	27/08/2019	PLY2361377	2,172.17	Revenue	NMRN Operations	130659
Planning Services	GPL	Place Directorate	Supplies and Services	Professional Fees	27/08/2019	PLY2360286	2,666.00	Revenue	Christopher Williams	130939
Highways & Transport Services	GPL	Place Directorate	Third Party Payments	Private Contractors	27/08/2019	PLY2333534	1,500.00	Revenue	Seashell Communications Ltd	131202
Cultural & related Services	GPL	Place Directorate	Transport	Vehicle Hire Charges	27/08/2019	TM0016337	1,393.80	Revenue	Dawsongroup Truck and Trailer Ltd	131384
Capital	CPL	Place Directorate	Capital Expenditure	Private Contractor Main Contract	27/08/2019	PLY2360402	28,463.91	Capital	Messenger Construction Ltd	131627
Support Services	GCF	Finance	Supplies and Services	Legal Expenses	27/08/2019	PLY2361513	42,500.00	Revenue	Minerva SC Solutions Ltd	131635
Children's & Educational Servi	GPE	People Directorate	Supplies and Services	Advertising & Publicity	27/08/2019	PLY2343731	4,987.50	Revenue	Celador Radio Limited	131677
Environmental & Regulatory Ser	GPE	People Directorate	Supplies and Services	Contributions To Other Bodies	27/08/2019	PLY2361384	5,000.00	Revenue	SafeLives	131880
Capital	CPL	Place Directorate	Capital Expenditure	Grants Paid Out	27/08/2019	PLY2360783	516.25	Capital	JD Plumbing & Heating Ltd	131888
Children's & Educational Servi	GPE	People Directorate	Supplies and Services	Budget Share OE	27/08/2019	PLY2350693	18,000.00	Revenue	eGov Solutions Ltd	131954
Children's & Educational Servi	GPE	People Directorate	Third Party Payments	Leaving Care Cost	27/08/2019	PLY2361425	539.98	Revenue	Redacted personal data	132016
Cultural & related Services	GPL	Place Directorate	Supplies and Services	Advertising & Publicity	27/08/2019	PLY2365674	750.00	Revenue	APL Features LLP	132051
Adult Social Care	GPE	People Directorate	Third Party Payments	Accommodation for vulnerable adult	27/08/2019	PLY2351697	2,474.35	Revenue	Redacted personal data	132012
Children's & Educational Servi	GPE	People Directorate	Third Party Payments	Various	28/08/2019	Various	506.00	Revenue	Redacted personal data	37008
Children's & Educational Servi	GPE	People Directorate	Third Party Payments	Various	28/08/2019	Various	815.40	Revenue	Redacted personal data	37023
Children's & Educational Servi	GPE	People Directorate	Third Party Payments	Various	28/08/2019	Various	879.00	Revenue	Redacted personal data	37024
Children's & Educational Servi	GPE	People Directorate	Third Party Payments	Various	28/08/2019	Various	1,223.70	Revenue	Redacted personal data	37101
Children's & Educational Servi	GPE	People Directorate	Third Party Payments	Various	28/08/2019	Various	689.66	Revenue	Redacted personal data	37143
Children's & Educational Servi	GPE	People Directorate	Third Party Payments	Mainstream 5 - 10 Years	28/08/2019	Various	526.00	Revenue	Redacted personal data	37161
Children's & Educational Servi	GPE	People Directorate	Third Party Payments	Various	28/08/2019	Various	680.39	Revenue	Redacted personal data	37232
Children's & Educational Servi	GPE	People Directorate	Third Party Payments	Various	28/08/2019	Various	1,033.39	Revenue	Redacted personal data	37242
Children's & Educational Servi	GPE	People Directorate	Third Party Payments	Various	28/08/2019	Various	563.18	Revenue	Redacted personal data	37429
Children's & Educational Servi	GPE	People Directorate	Third Party Payments	Special Guardianship Allowance	28/08/2019	9862361147	659.69	Revenue	Redacted personal data	37541
Children's & Educational Servi	GPE	People Directorate	Third Party Payments	Various	28/08/2019	Various	1,856.60	Revenue	Redacted personal data	37600
Children's & Educational Servi	GPE	People Directorate	Third Party Payments	Various	28/08/2019	Various	1,610.88	Revenue	Redacted personal data	37617
Children's & Educational Servi	GPE	People Directorate	Third Party Payments	Various	28/08/2019	Various	858.00	Revenue	Redacted personal data	37722
Children's & Educational Servi	GPE	People Directorate	Third Party Payments	Various	28/08/2019	Various	616.41	Revenue	Redacted personal data	37862
Children's & Educational Servi	GPE	People Directorate	Third Party Payments	Various	28/08/2019	Various	648.40	Revenue	Redacted personal data	37867
Children's & Educational Servi	GPE	People Directorate	Third Party Payments	Adoption Allowance	28/08/2019	9862361247	684.17	Revenue	Redacted personal data	37882
Children's & Educational Servi	GPE	People Directorate	Third Party Payments	Special Guardianship Allowance	28/08/2019	9862360881	659.69	Revenue	Redacted personal data	37892
Children's & Educational Servi	GPE	People Directorate	Third Party Payments	Special Guardianship Allowance	28/08/2019	Various	800.11	Revenue	Redacted personal data	37919
Children's & Educational Servi	GPE	People Directorate	Third Party Payments	Various	28/08/2019	Various	506.00	Revenue	Redacted personal data	37921
Children's & Educational Servi	GPE	People Directorate	Third Party Payments	Various	28/08/2019	Various	590.39	Revenue	Redacted personal data	37925
Children's & Educational Servi	GPE	People Directorate	Third Party Payments	Various	28/08/2019	Various	749.00	Revenue	Redacted personal data	37926
Children's & Educational Servi	GPE	People Directorate	Third Party Payments	Various	28/08/2019	Various	660.39	Revenue	Redacted personal data	37968
Children's & Educational Servi	GPE	People Directorate	Third Party Payments	Special Guardianship Allowance	28/08/2019	9862360803	576.30	Revenue	Redacted personal data	39439
Children's & Educational Servi	GPE	People Directorate	Third Party Payments	Various	28/08/2019	Various	769.00	Revenue	Redacted personal data	41353
Children's & Educational Servi	GPE	People Directorate	Third Party Payments	Various	28/08/2019	Various	1,409.00	Revenue	Redacted personal data	55000
Children's & Educational Servi	GPE	People Directorate	Third Party Payments	Mainstream 5 - 10 Years	28/08/2019	Various	526.00	Revenue	Redacted personal data	61799
Children's & Educational Servi	GPE	People Directorate	Third Party Payments	Various	28/08/2019	Various	1,739.14	Revenue	Redacted personal data	65894
Children's & Educational Servi	GPE	People Directorate	Third Party Payments	Various	28/08/2019	Various	835.97	Revenue	Redacted personal data	68432
Children's & Educational Servi	GPE	People Directorate	Third Party Payments	Various	28/08/2019	Various	1,196.00	Revenue	Redacted personal data	69672
Children's & Educational Servi	GPE	People Directorate	Third Party Payments	Various	28/08/2019	Various	1,134.00	Revenue	Redacted personal data	81406

# EXPENDITURE OVER £500

August 2019



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	28/08/2019	Various	506.00	Revenue	Redacted personal data	84943
Children`s & Educational Servi	GPE	People Directorate	Third Party Payments	Various	28/08/2019	Various	549.54	Revenue	Redacted personal data	85131
Children`s & Educational Servi	GPE	People Directorate	Third Party Payments	Various	28/08/2019	Various	900.00	Revenue	Redacted personal data	91486
Children`s & Educational Servi	GPE	People Directorate	Third Party Payments	Various	28/08/2019	Various	934.60	Revenue	Redacted personal data	93558
Children`s & Educational Servi	GPE	People Directorate	Third Party Payments	Various	28/08/2019	Various	648.40	Revenue	Redacted personal data	98616
Children`s & Educational Servi	GPE	People Directorate	Third Party Payments	Various	28/08/2019	Various	825.00	Revenue	Redacted personal data	98617
Children`s & Educational Servi	GPE	People Directorate	Third Party Payments	Various	28/08/2019	Various	753.00	Revenue	Redacted personal data	101616
Children`s & Educational Servi	GPE	People Directorate	Third Party Payments	Adoption Allowance	28/08/2019	9862360994	775.42	Revenue	Redacted personal data	102836
Children`s & Educational Servi	GPE	People Directorate	Third Party Payments	Various	28/08/2019	Various	821.00	Revenue	Redacted personal data	103132
Children`s & Educational Servi	GPE	People Directorate	Third Party Payments	Various	28/08/2019	Various	831.60	Revenue	Redacted personal data	103160
Children`s & Educational Servi	GPE	People Directorate	Third Party Payments	Various	28/08/2019	Various	875.40	Revenue	Redacted personal data	105004
Children`s & Educational Servi	GPE	People Directorate	Third Party Payments	Various	28/08/2019	Various	2,254.72	Revenue	Redacted personal data	107904
Children`s & Educational Servi	GPE	People Directorate	Third Party Payments	Various	28/08/2019	Various	879.00	Revenue	Redacted personal data	108579
Children`s & Educational Servi	GPE	People Directorate	Third Party Payments	Mainstream Enhanced Solo 11 - 15 Years	28/08/2019	9862361034	528.00	Revenue	Redacted personal data	108791
Children`s & Educational Servi	GPE	People Directorate	Third Party Payments	Various	28/08/2019	Various	680.78	Revenue	Redacted personal data	108949
Children`s & Educational Servi	GPE	People Directorate	Third Party Payments	Special Guardianship Allowance	28/08/2019	Various	859.50	Revenue	Redacted personal data	109399
Children`s & Educational Servi	GPE	People Directorate	Third Party Payments	Special Guardianship Allowance	28/08/2019	Various	564.90	Revenue	Redacted personal data	109618
Children`s & Educational Servi	GPE	People Directorate	Third Party Payments	Mainstream 5 - 10 Years	28/08/2019	Various	526.00	Revenue	Redacted personal data	110894
Children`s & Educational Servi	GPE	People Directorate	Third Party Payments	Various	28/08/2019	Various	616.00	Revenue	Redacted personal data	113068
Children`s & Educational Servi	GPE	People Directorate	Third Party Payments	Various	28/08/2019	Various	648.40	Revenue	Redacted personal data	114202
Children`s & Educational Servi	GPE	People Directorate	Third Party Payments	Various	28/08/2019	Various	506.00	Revenue	Redacted personal data	116200
Children`s & Educational Servi	GPE	People Directorate	Third Party Payments	Various	28/08/2019	Various	660.00	Revenue	Redacted personal data	120589
Children`s & Educational Servi	GPE	People Directorate	Third Party Payments	Various	28/08/2019	Various	506.00	Revenue	Redacted personal data	120786
Children`s & Educational Servi	GPE	People Directorate	Third Party Payments	Special Guardianship Allowance	28/08/2019	Various	650.20	Revenue	Redacted personal data	121907
Children`s & Educational Servi	GPE	People Directorate	Third Party Payments	Special Guardianship Allowance	28/08/2019	Various	520.90	Revenue	Redacted personal data	122859
Children`s & Educational Servi	GPE	People Directorate	Third Party Payments	Various	28/08/2019	Various	735.00	Revenue	Redacted personal data	124306
Children`s & Educational Servi	GPE	People Directorate	Third Party Payments	Various	28/08/2019	Various	825.00	Revenue	Redacted personal data	125826
Children`s & Educational Servi	GPE	People Directorate	Third Party Payments	Special Guardianship Allowance	28/08/2019	Various	741.60	Revenue	Redacted personal data	126233
Children`s & Educational Servi	GPE	People Directorate	Third Party Payments	Various	28/08/2019	Various	713.79	Revenue	Redacted personal data	127123
Children`s & Educational Servi	GPE	People Directorate	Third Party Payments	Mainstream Enhanced 5 - 10 Years	28/08/2019	Various	776.00	Revenue	Redacted personal data	127177
Children`s & Educational Servi	GPE	People Directorate	Third Party Payments	Various	28/08/2019	Various	2,463.29	Revenue	Redacted personal data	131382
Children`s & Educational Servi	GPE	People Directorate	Third Party Payments	Special Guardianship Allowance	28/08/2019	Various	600.00	Revenue	Redacted personal data	131508
Capital	CPL	Place Directorate	Capital Expenditure	Private Contractor - SWH	29/08/2019	HM0021988	445.36	Capital	South West Highways	25551
Capital	CPL	Place Directorate	Capital Expenditure	Private Contractor - SWH	29/08/2019	HM0021988	19,038.90	Capital	South West Highways	25551
Capital	CPL	Place Directorate	Capital Expenditure	Private Contractor - SWH	29/08/2019	HM0021988	443.84	Capital	South West Highways	25551
Capital	CPL	Place Directorate	Capital Expenditure	Private Contractor - SWH	29/08/2019	HM0021988	729.28	Capital	South West Highways	25551
Capital	CPL	Place Directorate	Capital Expenditure	Private Contractor - SWH	29/08/2019	HM0021988	1,528.18	Capital	South West Highways	25551
Capital	CPL	Place Directorate	Capital Expenditure	Private Contractor - SWH	29/08/2019	HM0021988	445.57	Capital	South West Highways	25551
Capital	CPL	Place Directorate	Capital Expenditure	Private Contractor - SWH	29/08/2019	HM0021988	487.99	Capital	South West Highways	25551
Capital	CPL	Place Directorate	Capital Expenditure	Private Contractor - SWH	29/08/2019	HM0021988	1,118.21	Capital	South West Highways	25551
Capital	CPL	Place Directorate	Capital Expenditure	Private Contractor - SWH	29/08/2019	HM0021988	1,221.88	Capital	South West Highways	25551
Capital	CPL	Place Directorate	Capital Expenditure	Private Contractor - SWH	29/08/2019	HM0021988	12,150.68	Capital	South West Highways	25551
Capital	CPL	Place Directorate	Capital Expenditure	Private Contractor - SWH	29/08/2019	HM0021988	35,604.37	Capital	South West Highways	25551
Highways & Transport Services	GPL	Place Directorate	Third Party Payments	Private Contractors	29/08/2019	HM0021988	2,900.71	Revenue	South West Highways	25551
Highways & Transport Services	GPL	Place Directorate	Third Party Payments	Private Contractors	29/08/2019	HM0021988	1,224.86	Revenue	South West Highways	25551
Highways & Transport Services	GPL	Place Directorate	Third Party Payments	Private Contractors	29/08/2019	HM0021988	476.56	Revenue	South West Highways	25551
Highways & Transport Services	GPL	Place Directorate	Third Party Payments	Private Contractors	29/08/2019	HM0021988	1,244.83	Revenue	South West Highways	25551
Highways & Transport Services	GPL	Place Directorate	Third Party Payments	Private Contractors	29/08/2019	HM0021988	1,425.70	Revenue	South West Highways	25551
Highways & Transport Services	GPL	Place Directorate	Third Party Payments	Private Contractors	29/08/2019	HM0021988	1,952.82	Revenue	South West Highways	25551
Highways & Transport Services	GPL	Place Directorate	Third Party Payments	Private Contractors	29/08/2019	HM0021988	420.42	Revenue	South West Highways	25551
Highways & Transport Services	GPL	Place Directorate	Third Party Payments	Private Contractors	29/08/2019	HM0021988	524.17	Revenue	South West Highways	25551
Highways & Transport Services	GPL	Place Directorate	Third Party Payments	Private Contractors	29/08/2019	HM0021988	449.28	Revenue	South West Highways	25551
Highways & Transport Services	GPL	Place Directorate	Third Party Payments	Private Contractors	29/08/2019	HM0021988	449.28	Revenue	South West Highways	25551
Highways & Transport Services	GPL	Place Directorate	Third Party Payments	Private Contractors	29/08/2019	HM0021988	1,816.78	Revenue	South West Highways	25551
Highways & Transport Services	GPL	Place Directorate	Third Party Payments	Private Contractors	29/08/2019	HM0021988	1,238.51	Revenue	South West Highways	25551
Highways & Transport Services	GPL	Place Directorate	Third Party Payments	Private Contractors	29/08/2019	HM0021988	449.28	Revenue	South West Highways	25551
Highways & Transport Services	GPL	Place Directorate	Third Party Payments	Private Contractors	29/08/2019	HM0021988	449.28	Revenue	South West Highways	25551
Various	Various	Place Directorate	Various	Various	29/08/2019	HM0021988	52,927.62	Various	South West Highways	25551
Planning Services	GPL	Place Directorate	Premises	Metered Water Charges	29/08/2019	PLY2365742	1,188.45	Revenue	South West Water (Pennon Water Services Ltd)	23664



## EXPENDITURE OVER £500

August 2019

Service label	Service code	Organisational unit	Expenditure category	Detailed Expenses type	Date	Transaction Number	Amount	Capital/ Revenue	Supplier Name	Supplier ID
Planning Services	GPL	Place Directorate	Premises	Metered Water Charges	29/08/2019	PLY2365743	2,404.37	Revenue	South West Water (Pennon Water Services Ltd)	23664
Children's & Educational Servi	GPE	People Directorate	Third Party Payments	Rents & Accom Costs Vol	29/08/2019	PLY2365798	5,125.00	Revenue	City Cleaning Services (Plymouth) Ltd	24047
Children's & Educational Servi	GPE	People Directorate	Third Party Payments	Rents & Accom Costs Vol	29/08/2019	PLY2365799	1,375.00	Revenue	City Cleaning Services (Plymouth) Ltd	24047
Support Services	GCF	Finance	Supplies and Services	Purchase Of Materials	29/08/2019	PLY2365745	9,426.12	Revenue	Bunzl Cleaning & Hygiene Supp	24060
Various	GPE	People Directorate	Various	Various	29/08/2019	Various	2,650.18	Revenue	Waterfront West	24125
Cultural & related Services	GPL	Place Directorate	Supplies and Services	Medical Requisites	29/08/2019	PLY2365693	4,473.00	Revenue	St John Ambulance	25669
Cultural & related Services	GPL	Place Directorate	Supplies and Services	Medical Requisites	29/08/2019	PLY2365694	4,473.00	Revenue	St John Ambulance	25669
Environmental & Regulatory Ser	GPH	Public Health	Supplies and Services	Purchase of Stock	29/08/2019	PLY2298306	1,382.60	Revenue	Glasdon UK Ltd	25939
Environmental & Regulatory Ser	GPH	Public Health	Premises	Upkeep Of Grounds	29/08/2019	PLY2298306	1,382.60	Revenue	Glasdon UK Ltd	25939
Environmental & Regulatory Ser	GPH	Public Health	Premises	Upkeep Of Grounds	29/08/2019	PLY2298306	1,382.60	Revenue	Glasdon UK Ltd	25939
Environmental & Regulatory Ser	GPH	Public Health	Supplies and Services	Purchase of Stock	29/08/2019	PLY2298306	1,382.58	Revenue	Glasdon UK Ltd	25939
Balance Sheet	BCI	Corporate Items	Balance Sheet	Payments	29/08/2019	PLY2365736	817.00	Revenue	Department for Work & Pensions	26799
Public Health	GPH	Public Health	Supplies and Services	Advertising & Publicity	29/08/2019	PLY2360338	1,197.00	Revenue	Almega Ltd	27133
Cultural & related Services	GCC	Customer and Corporate Service	Supplies and Services	Advertising & Publicity	29/08/2019	PLY2360320	1,675.00	Revenue	Spectrum Plastics	28158
Central Services	GCE	Executive Office	Supplies and Services	Purchase Of Equipment	29/08/2019	PLY2350702	51,050.00	Revenue	Pakflatt (UK) Ltd	30632
Children's & Educational Servi	GPE	People Directorate	Transport	Bus & Ferry Fares	29/08/2019	PLY2343829	3,861.00	Revenue	Stagecoach Services Limited	31830
Highways & Transport Services	GPL	Place Directorate	Third Party Payments	Operator Reimbursement	29/08/2019	PLY2343830	91,705.38	Revenue	Stagecoach Services Limited	31830
Planning Services	GPE	People Directorate	Third Party Payments	Accommodation Based Service	29/08/2019	PLY2343602	10,500.00	Revenue	START	42680
Support Services	GCF	Finance	Premises	Electricity	29/08/2019	PLY2364641	2,727.56	Revenue	EDF Energy 1 Limited	58886
Children's & Educational Servi	GPE	People Directorate	Third Party Payments	Addl Costs Activities Educational	29/08/2019	PLY2361471	550.00	Revenue	Suzanne Sparrow Language School	79441
Cultural & related Services	GPL	Place Directorate	Supplies and Services	Advertising & Publicity	29/08/2019	PLY2365675	435.00	Revenue	Crunch Creative Design Ltd	81965
Various	Various	Various	Premises	Various	29/08/2019	Various	601.89	Revenue	Q C Engineering Ltd (Quality Component)	91819
Highways & Transport Services	GPL	Place Directorate	Third Party Payments	Other Agency & Contracted Services	29/08/2019	PLY2349755	41,813.80	Revenue	Balfour Beatty Ltd	95642
Children's & Educational Servi	GPE	People Directorate	Supplies and Services	Legal Agents	29/08/2019	PLY2350175	720.00	Revenue	KBG Chambers	103167
Children's & Educational Servi	GPE	People Directorate	Supplies and Services	Legal Agents	29/08/2019	PLY2350176	570.00	Revenue	KBG Chambers	103167
Trading	TPH	Public Health	Supplies and Services	Legal Expenses	29/08/2019	PLY2365690	1,300.00	Revenue	Redacted personal data	103227
Capital	CPL	Place Directorate	Capital Expenditure	Consultancy Fees	29/08/2019	PLY2326490	1,475.00	Capital	Gates Partnership Plymouth LLP	108110
Environmental & Regulatory Ser	GPL	Place Directorate	Transport	Fuel Costs	29/08/2019	PLY2365735	10,900.00	Revenue	Emo Oils	112707
Environmental & Regulatory Ser	GPL	Place Directorate	Transport	Fuel Costs	29/08/2019	PLY2365735	808.37	Revenue	Emo Oils	112707
Internal Trading Unit	GPL	Place Directorate	Supplies and Services	Purchase Of Materials	29/08/2019	PLY2350230	6,647.22	Revenue	Emo Oils	112707
Children's & Educational Servi	GPE	People Directorate	Third Party Payments	Addl Costs Activities Educational	29/08/2019	PLY2365733	1,000.00	Revenue	Redacted personal data	116039
Balance Sheet	BCC	Customer and Corporate Service	Balance Sheet	Suspense	29/08/2019	PLY2327425	1,548.94	Revenue	Delt Shared Services	116922
Cultural & related Services	GPL	Place Directorate	Supplies and Services	Leasing Of Computer Software	29/08/2019	PLY2350605	750.00	Revenue	Delt Shared Services	116922
Children's & Educational Servi	GPE	People Directorate	Supplies and Services	Computer Communications	29/08/2019	PLY2350638	1,190.00	Revenue	Delt Shared Services	116922
Central Services	GCE	Executive Office	Supplies and Services	Printing	29/08/2019	PLY2255149	3,135.15	Revenue	Delt Shared Services	116922
Children's & Educational Servi	GPE	People Directorate	Third Party Payments	Addl Costs Activities Educational	29/08/2019	PLY2365755	1,000.00	Revenue	Redacted personal data	119475
Environmental & Regulatory Ser	GPH	Public Health	Premises	R & M Of Cremators	29/08/2019	PLY2349759	3,000.00	Revenue	Matthews Environmental Solutions Limited	121445
Children's & Educational Servi	GPE	People Directorate	Third Party Payments	Addl Costs Activities Educational	29/08/2019	PLY2365702	1,000.00	Revenue	Redacted personal data	122016
Support Services	GCF	Finance	Supplies and Services	Hire Of Equipment	29/08/2019	PLY2333536	785.00	Revenue	Morris Leslie Plant Hire	122229
Support Services	GCC	Customer and Corporate Service	Supplies and Services	Bailiff Costs	29/08/2019	PLY2360399	3,595.27	Revenue	Jacobs	122462
Cultural & related Services	GPE	People Directorate	Employees	Coaching Fees	29/08/2019	PLY2361478	640.00	Revenue	Pro Active	122657
Central Services	GCC	Customer and Corporate Service	Third Party Payments	Private Contractors	29/08/2019	PLY2361399	430.50	Revenue	First Care Ambulance Limited	124027
Central Services	GCC	Customer and Corporate Service	Third Party Payments	Private Contractors	29/08/2019	PLY2361399	1,742.49	Revenue	First Care Ambulance Limited	124027
Central Services	GCC	Customer and Corporate Service	Third Party Payments	Private Contractors	29/08/2019	PLY2361392	2,841.04	Revenue	First Care Ambulance Limited	124027
Children's & Educational Servi	GPE	People Directorate	Third Party Payments	Addl Costs Activities Educational	29/08/2019	PLY2365734	1,000.00	Revenue	Redacted personal data	124053
Central Services	GCC	Customer and Corporate Service	Supplies and Services	Legal Expenses	29/08/2019	PLY2361408	629.75	Revenue	Professor Peter Fleming	125440
Housing services	GPL	Place Directorate	Supplies and Services	Consultancy Fees	29/08/2019	PLY2361439	1,000.00	Revenue	Four31 Digital	126897
Central Services	GCE	Executive Office	Supplies and Services	Grants To Other Bodies	29/08/2019	PLY2365732	592.00	Revenue	Plym District Guides	127319
Environmental & Regulatory Ser	GPH	Public Health	Supplies and Services	Legal Agents	29/08/2019	PLY2365752	791.67	Revenue	Mrs Judith Constable	127794
Trading	TPH	Public Health	Third Party Payments	Private Contractors	29/08/2019	PLY2361436	600.00	Revenue	SymsRudd Limited	129991
Support Services	GCE	Executive Office	Supplies and Services	Legal Agents	29/08/2019	PLY2365691	500.00	Revenue	Redacted personal data	131319
Support Services	GCE	Executive Office	Supplies and Services	Legal Agents	29/08/2019	PLY2365774	1,200.00	Revenue	Redacted personal data	131319
Children's & Educational Servi	GPE	People Directorate	Third Party Payments	Rents & Accom Costs Vol	29/08/2019	PLY2365797	1,064.96	Revenue	Acorn Cottages	132069
Children's & Educational Servi	GPE	People Directorate	Third Party Payments	Rents & Accom Costs Vol	29/08/2019	PLY2365796	5,121.08	Revenue	Toad Hall Cottages Ltd	132070
Children's & Educational Servi	GPE	People Directorate	Third Party Payments	Various	29/08/2019	PLY2365763	670.00	Revenue	Redacted personal data	132071
Children's & Educational Servi	GPE	People Directorate	Third Party Payments	Addl Costs Activities Educational	29/08/2019	PLY2365765	1,000.00	Revenue	Redacted personal data	132076
Support Services	GCF	Finance	Premises	Repair & Maintenance General	29/08/2019	PLY2343615	102,023.54	Revenue	JNE Construction Ltd	25919
Support Services	GCF	Finance	Premises	Repair & Maintenance General	29/08/2019	PLY2343615	8,967.06	Revenue	JNE Construction Ltd	25919
Balance Sheet	BCI	Corporate Items	Balance Sheet	Payments	06/08/2019	5992334786	1,183.33	Revenue	Cyclescheme Limited	120225

# EXPENDITURE OVER £500

August 2019



Service label	Service code	Organisational unit	Expenditure category	Detailed Expenses type	Date	Transaction Number	Amount	Capital/ Revenue	Supplier Name	Supplier ID
Balance Sheet	BCI	Corporate Items	Balance Sheet	Payments	06/08/2019	5992334791	915.81	Revenue	Cyclescheme Limited	120225
Support Services	GCC	Customer and Corporate Service	Supplies and Services	Bank Charges	13/08/2019	5992345640	8,784.12	Revenue	Global Payment	107953
Support Services	GCC	Customer and Corporate Service	Supplies and Services	Bank Charges	13/08/2019	5992345641	5,468.51	Revenue	Global Payment	107953
Children`s & Educational Servi	GPE	People Directorate	Third Party Payments	Contact Expenses	13/08/2019	5992345472	880.00	Revenue	CHAPS PAYMENT	115936
Capital	CPL	Place Directorate	Capital Expenditure	Grants Paid Out	13/08/2019	5992345497	60,000.00	Capital	PLYMOUTH RAIDERS	131975
Capital	CCO	Transformation and Change	Capital Expenditure	Private Contractor Main Contract	15/08/2019	5992349606	44,381.80	Capital	CHAPS PAYMENT	115936
Trading	TPL	Place Directorate	Supplies and Services	Bank Charges	20/08/2019	5992351658	543.28	Revenue	Global Payment	107953
Cultural & related Services	GPL	Place Directorate	Transport	Fuel Costs	22/08/2019	5992360383	2,170.02	Revenue	Arvall PHH	44201
Cultural & related Services	GPL	Place Directorate	Transport	Fuel Costs	22/08/2019	5992360384	2,135.22	Revenue	Arvall PHH	44201
Adult Social Care	GPE	People Directorate	Transport	Fuel Costs	22/08/2019	5992360384	681.33	Revenue	Arvall PHH	44201
Adult Social Care	GPE	People Directorate	Transport	Fuel Costs	22/08/2019	5992360383	775.49	Revenue	Arvall PHH	44201
Children`s & Educational Servi	GPE	People Directorate	Transport	Fuel Costs	22/08/2019	5992360383	512.17	Revenue	Arvall PHH	44201
Children`s & Educational Servi	GPE	People Directorate	Transport	Fuel Costs	22/08/2019	5992360384	681.03	Revenue	Arvall PHH	44201
Various	Various	Various	Transport	Fuel Costs	22/08/2019	Various	1,967.93	Revenue	Arvall PHH	44201
Various	Various	Place Directorate	Supplies and Services	Bank Charges	22/08/2019	Various	1,637.72	Revenue	Global Payment	107953
Balance Sheet	BCI	Corporate Items	Balance Sheet	Payments	22/08/2019	5992360311	1,050.00	Revenue	Cyclescheme Limited	120225
Balance Sheet	BCI	Corporate Items	Balance Sheet	Payments	29/08/2019	5992365794	733.33	Revenue	Cyclescheme Limited	120225
Cultural & related Services	GPL	Place Directorate	Premises	Playground Repairs	16/08/2019	46055165	608.20	Revenue	Conica Ltd	125206
Internal Trading Unit	GPL	Place Directorate	Supplies and Services	Purchase Of Materials	27/08/2019	46121265	600.00	Revenue	K Allen Radiator Speci	12161515
Capital	CPH	Public Health	Capital Expenditure	Utilities Electrical	30/08/2019	46165967	1142.10	Capital	Bt Repayment Works	160878
Capital	CPL	Place Directorate	Capital Expenditure	Utilities Electrical	09/08/2019	46011676	659.00	Capital	Wwutilities.Co.Uk	639910
Capital	CCO	Transformation and Change	Capital Expenditure	Utilities Electrical	09/08/2019	46011682	742.27	Capital	Western Power Distribu	23882
Support Services	GCE	Executive Office	Supplies and Services	Subscriptions	06/08/2019	45997203	888.76	Revenue	Hoo*hootsuite Inc	14036201
Children`s & Educational Servi	GPE	People Directorate	Third Party Payments	Leaving Care Cost	16/08/2019	46055010	739.97	Revenue	Www.Argos.Co.Uk	1841852
Capital	CPL	Place Directorate	Capital Expenditure	Planning And Building Reg Fees	09/08/2019	46011696	722.00	Capital	Www.Planningportal.Co.	13853797
Cultural & related Services	GPL	Place Directorate	Supplies and Services	Purchase Of Materials	16/08/2019	46054893	666.67	Revenue	Plants Galore	2736
Cultural & related Services	GPL	Place Directorate	Premises	Upkeep Of Grounds	23/08/2019	46110222	799.76	Revenue	Nationwide Platforms Ltd	186072
Capital	CPL	Place Directorate	Capital Expenditure	Utilities Electrical	09/08/2019	46011677	884.51	Capital	Bt Repayment Works	160878
Cultural & related Services	GCC	Customer and Corporate Service	Supplies and Services	Advertising & Publicity	27/08/2019	46121268	450.00	Revenue	Awesomemerchandise	12866483
Children`s & Educational Servi	GPE	People Directorate	Third Party Payments	Contact Expenses	16/08/2019	46055285	744.00	Revenue	Sykes Cottages	6347970
Children`s & Educational Servi	GPE	People Directorate	Supplies and Services	Purchase Of Equipment	27/08/2019	46121266	1123.89	Revenue	Ebuyer (UK) Ltd	16584744
Cultural & related Services	GPL	Place Directorate	Supplies and Services	Purchase Of Materials	16/08/2019	46055171	615.85	Revenue	Honey Brothers Ltd	13612777
Cultural & related Services	GPL	Place Directorate	Premises	Upkeep Of Grounds	23/08/2019	46110211	573.37	Revenue	Paypal	4093
Cultural & related Services	GPL	Place Directorate	Premises	Upkeep Of Grounds	23/08/2019	46110262	726.67	Revenue	Www.Caddon-Hives.Co.Uk	16261375
Housing services	GPE	People Directorate	Third Party Payments	B&B costs client	16/08/2019	46054860	480.00	Revenue	Travelodge Gb0000	1308038
Housing services	GPE	People Directorate	Third Party Payments	B&B costs client	16/08/2019	46055262	522.08	Revenue	Travelodge Gb0000	1308038
Housing services	GPE	People Directorate	Third Party Payments	B&B costs client	16/08/2019	46055264	558.92	Revenue	Travelodge Gb0000	1308038
Housing services	GPE	People Directorate	Third Party Payments	B&B costs client	16/08/2019	46054867	703.25	Revenue	Travelodge Gb0000	1308038
Housing services	GPE	People Directorate	Third Party Payments	B&B costs client	16/08/2019	46054862	419.11	Revenue	Travelodge Gb0000	1308038
Housing services	GPE	People Directorate	Third Party Payments	B&B costs client	16/08/2019	46054864	538.94	Revenue	Travelodge Gb0000	1308038
Housing services	GPE	People Directorate	Third Party Payments	B&B costs client	16/08/2019	46054866	517.50	Revenue	Travelodge Gb0000	1308038
Children`s & Educational Servi	GPE	People Directorate	Third Party Payments	B&B costs client	30/08/2019	46165975	750.00	Revenue	Haddington House Apart	136410
Children`s & Educational Servi	GPE	People Directorate	Third Party Payments	B&B costs client	16/08/2019	46055276	562.50	Revenue	The Smithaleigh	5265085
Children`s & Educational Servi	GPE	People Directorate	Third Party Payments	B&B costs client	16/08/2019	46054937	833.33	Revenue	The Smithaleigh	5265085
Children`s & Educational Servi	GPE	People Directorate	Third Party Payments	B&B costs client	30/08/2019	46165974	544.17	Revenue	The Smithaleigh	5265085
Children`s & Educational Servi	GPE	People Directorate	Third Party Payments	B&B costs client	30/08/2019	46165990	484.17	Revenue	The Smithaleigh	5265085
Corporate & Democratic Core	GCE	Executive Office	Employees	Councillors Basic Allowance	28/08/2019	46132551	916.92	Revenue	Evans, Tudor	N/A-Payroll
Corporate & Democratic Core	GCE	Executive Office	Employees	Special Responsibility Allowance	28/08/2019	46132657	2750.83	Revenue	Redacted personal data	N/A-Payroll
Corporate & Democratic Core	GCE	Executive Office	Employees	Councillors Basic Allowance	28/08/2019	46132578	916.92	Revenue	James, David	N/A-Payroll
Corporate & Democratic Core	GCE	Executive Office	Employees	Councillors Basic Allowance	28/08/2019	46132581	916.92	Revenue	Nicholson, Patrick	N/A-Payroll
Corporate & Democratic Core	GCE	Executive Office	Employees	Councillors Basic Allowance	28/08/2019	46132549	916.92	Revenue	Pengelly, Vivien	N/A-Payroll
Corporate & Democratic Core	GCE	Executive Office	Employees	Councillors Basic Allowance	28/08/2019	46132548	916.92	Revenue	Wigens, Kevin	N/A-Payroll
Corporate & Democratic Core	GCE	Executive Office	Employees	Councillors Basic Allowance	28/08/2019	46132577	916.92	Revenue	Smith, Peter	N/A-Payroll
Corporate & Democratic Core	GCE	Executive Office	Employees	Special Responsibility Allowance	28/08/2019	46132659	1935.50	Revenue	Redacted personal data	N/A-Payroll
Corporate & Democratic Core	GCE	Executive Office	Employees	Councillors Basic Allowance	28/08/2019	46132576	916.92	Revenue	Jordan, Glenn	N/A-Payroll
Corporate & Democratic Core	GCE	Executive Office	Employees	Councillors Basic Allowance	28/08/2019	46132575	916.92	Revenue	Leaves, Michael	N/A-Payroll
Corporate & Democratic Core	GCE	Executive Office	Employees	Special Responsibility Allowance	28/08/2019	46132671	916.92	Revenue	Redacted personal data	N/A-Payroll
Corporate & Democratic Core	GCE	Executive Office	Employees	Councillors Basic Allowance	28/08/2019	46132533	916.92	Revenue	Aspinall, Mary	N/A-Payroll

# EXPENDITURE OVER £500

August 2019



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	Councillors Basic Allowance	28/08/2019	46132535	916.92	Revenue	Rennie, Edwin	N/A-Payroll
Corporate & Democratic Core	GCE	Executive Office	Employees	Special Responsibility Allowance	28/08/2019	46132656	916.92	Revenue	Redacted personal data	N/A-Payroll
Corporate & Democratic Core	GCE	Executive Office	Employees	Councillors Basic Allowance	28/08/2019	46132534	916.92	Revenue	Wheeler, George	N/A-Payroll
Corporate & Democratic Core	GCE	Executive Office	Employees	Councillors Basic Allowance	28/08/2019	46132532	916.92	Revenue	Stevens, William	N/A-Payroll
Corporate & Democratic Core	GCE	Executive Office	Employees	Special Responsibility Allowance	28/08/2019	46132658	916.92	Revenue	Redacted personal data	N/A-Payroll
Corporate & Democratic Core	GCE	Executive Office	Employees	Councillors Basic Allowance	28/08/2019	46132531	916.92	Revenue	Vincent, Brian	N/A-Payroll
Corporate & Democratic Core	GCE	Executive Office	Employees	Special Responsibility Allowance	28/08/2019	46132668	916.92	Revenue	Redacted personal data	N/A-Payroll
Corporate & Democratic Core	GCE	Executive Office	Employees	Councillors Basic Allowance	28/08/2019	46132573	916.92	Revenue	Bowyer, Ian	N/A-Payroll
Corporate & Democratic Core	GCE	Executive Office	Employees	Councillors Basic Allowance	28/08/2019	46132574	916.92	Revenue	Haydon, Sallyanne	N/A-Payroll
Corporate & Democratic Core	GCE	Executive Office	Employees	Special Responsibility Allowance	28/08/2019	46132667	1833.50	Revenue	Redacted personal data	N/A-Payroll
Corporate & Democratic Core	GCE	Executive Office	Employees	Councillors Basic Allowance	28/08/2019	46132570	916.92	Revenue	McDonald, Susan	N/A-Payroll
Corporate & Democratic Core	GCE	Executive Office	Employees	Councillors Basic Allowance	28/08/2019	46132580	916.92	Revenue	Beer, Therese	N/A-Payroll
Corporate & Democratic Core	GCE	Executive Office	Employees	Councillors Basic Allowance	28/08/2019	46132583	916.92	Revenue	Bowyer, Lynda	N/A-Payroll
Corporate & Democratic Core	GCE	Executive Office	Employees	Councillors Basic Allowance	28/08/2019	46132579	916.92	Revenue	Coker, Mark	N/A-Payroll
Corporate & Democratic Core	GCE	Executive Office	Employees	Special Responsibility Allowance	28/08/2019	46132670	1833.50	Revenue	Redacted personal data	N/A-Payroll
Corporate & Democratic Core	GCE	Executive Office	Employees	Councillors Basic Allowance	28/08/2019	46132552	916.92	Revenue	Drean, Jonathan	N/A-Payroll
Corporate & Democratic Core	GCE	Executive Office	Employees	Special Responsibility Allowance	28/08/2019	46132669	1833.50	Revenue	Redacted personal data	N/A-Payroll
Corporate & Democratic Core	GCE	Executive Office	Employees	Councillors Basic Allowance	28/08/2019	46132584	916.92	Revenue	Lowry, Mark	N/A-Payroll
Corporate & Democratic Core	GCE	Executive Office	Employees	Councillors Basic Allowance	28/08/2019	46132586	916.92	Revenue	Ball, Richard	N/A-Payroll
Corporate & Democratic Core	GCE	Executive Office	Employees	Lord Mayors Allowance	28/08/2019	46132646	1273.83	Revenue	Ball, Richard	N/A-Payroll
Corporate & Democratic Core	GCE	Executive Office	Employees	Councillors Basic Allowance	28/08/2019	46132585	916.92	Revenue	Leaves, Samantha	N/A-Payroll
Corporate & Democratic Core	GCE	Executive Office	Employees	Councillors Basic Allowance	28/08/2019	46132564	916.92	Revenue	Tuohy, Christina	N/A-Payroll
Corporate & Democratic Core	GCE	Executive Office	Employees	Councillors Basic Allowance	28/08/2019	46132563	916.92	Revenue	Murphy, Pauline	N/A-Payroll
Corporate & Democratic Core	GCE	Executive Office	Employees	Councillors Basic Allowance	28/08/2019	46132561	916.92	Revenue	Churchill, Nigel	N/A-Payroll
Corporate & Democratic Core	GCE	Executive Office	Employees	Councillors Basic Allowance	28/08/2019	46132569	916.92	Revenue	Penberthy, Christopher	N/A-Payroll
Corporate & Democratic Core	GCE	Executive Office	Employees	Special Responsibility Allowance	28/08/2019	46132664	1833.50	Revenue	Redacted personal data	N/A-Payroll
Corporate & Democratic Core	GCE	Executive Office	Employees	Councillors Basic Allowance	28/08/2019	46132559	916.92	Revenue	Singh, Chaz	N/A-Payroll
Corporate & Democratic Core	GCE	Executive Office	Employees	Councillors Basic Allowance	28/08/2019	46132554	916.92	Revenue	Tuffin, Ian	N/A-Payroll
Children`s & Educational Servi	GPE	People Directorate	Transport	Casual User Allowances	28/08/2019	46134782	612.45	Revenue	Redacted personal data	N/A-Payroll
Corporate & Democratic Core	GCE	Executive Office	Employees	Councillors Basic Allowance	28/08/2019	46132556	916.92	Revenue	Darcy, Ian	N/A-Payroll
Corporate & Democratic Core	GCE	Executive Office	Employees	Councillors Basic Allowance	28/08/2019	46132555	916.92	Revenue	Davey, John	N/A-Payroll
Corporate & Democratic Core	GCE	Executive Office	Employees	Special Responsibility Allowance	28/08/2019	46132661	916.92	Revenue	Redacted personal data	N/A-Payroll
Corporate & Democratic Core	GCE	Executive Office	Employees	Councillors Basic Allowance	28/08/2019	46132572	916.92	Revenue	Parker Delaz Ajete, Lorraine	N/A-Payroll
Corporate & Democratic Core	GCE	Executive Office	Employees	Councillors Basic Allowance	28/08/2019	46132582	916.92	Revenue	Taylor, Jonathan	N/A-Payroll
Corporate & Democratic Core	GCE	Executive Office	Employees	Special Responsibility Allowance	28/08/2019	46132660	1833.50	Revenue	Redacted personal data	N/A-Payroll
Corporate & Democratic Core	GCE	Executive Office	Employees	Special Responsibility Allowance	28/08/2019	46132662	1833.50	Revenue	Redacted personal data	N/A-Payroll
Corporate & Democratic Core	GCE	Executive Office	Employees	Councillors Basic Allowance	28/08/2019	46132560	916.92	Revenue	Taylor, Katie	N/A-Payroll
Planning Services	GPL	Place Directorate	Transport	Casual User Allowances	28/08/2019	46146748	520.65	Revenue	Redacted personal data	N/A-Payroll
Corporate & Democratic Core	GCE	Executive Office	Employees	Councillors Basic Allowance	28/08/2019	46132558	916.92	Revenue	Morris, Jonny	N/A-Payroll
Corporate & Democratic Core	GCE	Executive Office	Employees	Special Responsibility Allowance	28/08/2019	46132663	916.92	Revenue	Redacted personal data	N/A-Payroll
Corporate & Democratic Core	GCE	Executive Office	Employees	Councillors Basic Allowance	28/08/2019	46132537	916.92	Revenue	Downie, David	N/A-Payroll
Corporate & Democratic Core	GCE	Executive Office	Employees	Councillors Basic Allowance	28/08/2019	46132538	916.92	Revenue	Hendy, Neil	N/A-Payroll
Corporate & Democratic Core	GCE	Executive Office	Employees	Councillors Basic Allowance	28/08/2019	46132536	916.92	Revenue	Bridgeman, Madeline	N/A-Payroll
Children`s & Educational Servi	GPE	People Directorate	Transport	Casual User Allowances	28/08/2019	46144035	562.95	Revenue	Redacted personal data	N/A-Payroll
Adult Social Care	GPE	People Directorate	Supplies and Services	Consultancy Fees	28/08/2019	46145468	1554.80	Revenue	Redacted personal data	N/A-Payroll
Corporate & Democratic Core	GCE	Executive Office	Employees	Councillors Basic Allowance	28/08/2019	46132542	916.92	Revenue	Dann, Susan	N/A-Payroll
Corporate & Democratic Core	GCE	Executive Office	Employees	Special Responsibility Allowance	28/08/2019	46132650	1833.50	Revenue	Redacted personal data	N/A-Payroll
Corporate & Democratic Core	GCE	Executive Office	Employees	Councillors Basic Allowance	28/08/2019	46132543	916.92	Revenue	Deacon, Mark	N/A-Payroll
Corporate & Democratic Core	GCE	Executive Office	Employees	Councillors Basic Allowance	28/08/2019	46132541	916.92	Revenue	Kelly, Nicholas	N/A-Payroll
Corporate & Democratic Core	GCE	Executive Office	Employees	Special Responsibility Allowance	28/08/2019	46132651	916.92	Revenue	Redacted personal data	N/A-Payroll
Children`s & Educational Servi	GPE	People Directorate	Transport	Casual User Allowances	28/08/2019	46144003	516.60	Revenue	Redacted personal data	N/A-Payroll
Corporate & Democratic Core	GCE	Executive Office	Employees	Councillors Basic Allowance	28/08/2019	46132550	916.92	Revenue	Cook, Heath	N/A-Payroll
Corporate & Democratic Core	GCE	Executive Office	Employees	Councillors Basic Allowance	28/08/2019	46132557	916.92	Revenue	Loveridge, Andrea	N/A-Payroll
Corporate & Democratic Core	GCE	Executive Office	Employees	Councillors Basic Allowance	28/08/2019	46132540	916.92	Revenue	Mavin, Christopher	N/A-Payroll
Corporate & Democratic Core	GCE	Executive Office	Employees	Special Responsibility Allowance	28/08/2019	46132652	916.92	Revenue	Redacted personal data	N/A-Payroll
Corporate & Democratic Core	GCE	Executive Office	Employees	Councillors Basic Allowance	28/08/2019	46132530	916.92	Revenue	Carson, Anthony	N/A-Payroll
Corporate & Democratic Core	GCE	Executive Office	Employees	Councillors Basic Allowance	28/08/2019	46132539	916.92	Revenue	Winter, Darren	N/A-Payroll

# EXPENDITURE OVER £500

August 2019



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	Relocation Expenses	28/08/2019	46143987	987.86	Revenue	Redacted personal data	N/A-Payroll
Children`s & Educational Servi	GPE	People Directorate	Employees	Relocation Expenses	28/08/2019	46146103	1349.00	Revenue	Redacted personal data	N/A-Payroll
Corporate & Democratic Core	GCE	Executive Office	Employees	Councillors Basic Allowance	28/08/2019	46132545	916.92	Revenue	Johnson, Andrea	N/A-Payroll
Corporate & Democratic Core	GCE	Executive Office	Employees	Special Responsibility Allowance	28/08/2019	46132648	916.92	Revenue	Redacted personal data	N/A-Payroll
Corporate & Democratic Core	GCE	Executive Office	Employees	Councillors Basic Allowance	28/08/2019	46132546	916.92	Revenue	Corvid, Margaret	N/A-Payroll
Corporate & Democratic Core	GCE	Executive Office	Employees	Councillors Basic Allowance	28/08/2019	46132547	916.92	Revenue	Derrick, Gareth	N/A-Payroll
Corporate & Democratic Core	GCE	Executive Office	Employees	Councillors Basic Allowance	28/08/2019	46132566	916.92	Revenue	Buchan, Pamela	N/A-Payroll
Corporate & Democratic Core	GCE	Executive Office	Employees	Councillors Basic Allowance	28/08/2019	46132571	916.92	Revenue	Goslin, Jeremy	N/A-Payroll
Corporate & Democratic Core	GCE	Executive Office	Employees	Councillors Basic Allowance	28/08/2019	46132567	916.92	Revenue	Smith, Rebecca	N/A-Payroll
Corporate & Democratic Core	GCE	Executive Office	Employees	Councillors Basic Allowance	28/08/2019	46132568	916.92	Revenue	Neil, Kevin	N/A-Payroll
Support Services	GCC	Customer and Corporate Service	Transport	Casual User Allowances	28/08/2019	46149300	972.00	Revenue	Redacted personal data	N/A-Payroll
Corporate & Democratic Core	GCE	Executive Office	Employees	Special Responsibility Allowance	28/08/2019	46132649	1833.50	Revenue	Redacted personal data	N/A-Payroll
Corporate & Democratic Core	GCE	Executive Office	Employees	Councillors Basic Allowance	28/08/2019	46132544	916.92	Revenue	Laing, Jemima	N/A-Payroll
Support Services	GCC	Customer and Corporate Service	Employees	Relocation Expenses	28/08/2019	46132810	625.00	Revenue	Redacted personal data	N/A-Payroll
Corporate & Democratic Core	GCE	Executive Office	Employees	Councillors Basic Allowance	28/08/2019	46132587	916.92	Revenue	Allen, Sarah	N/A-Payroll
Corporate & Democratic Core	GCE	Executive Office	Employees	Councillors Basic Allowance	28/08/2019	46132562	916.92	Revenue	Riley, John	N/A-Payroll
Corporate & Democratic Core	GCE	Executive Office	Employees	Councillors Basic Allowance	28/08/2019	46132565	916.92	Revenue	Watkin, Kathleen	N/A-Payroll