

# EXPENDITURE OVER £500

January 2018



Service label	Service code	Organisational unit	Expenditure category	Detailed Expenses type	Date	Transaction Number	Amount	Capital/ Revenue	Supplier Name	Supplier ID
Cultural & related Services	GCO	Transformation and Change	Supplies and Services	Purchase Of Books/Media	02/01/2018	PLY1582276	1,297.80	Revenue	Demco Europe Ltd	23581
Various	GCO	Transformation and Change	Premises	Metered Water Charges	02/01/2018	Various	532.20	Revenue	South West Water (Pennon Water Services Ltd)	23664
Capital	CPE	People Directorate	Capital Expenditure	Private Contractor Main Contract	02/01/2018	PLY1581775	3,753.00	Capital	Penbekon Contractors	23674
Capital	CPE	People Directorate	Capital Expenditure	Private Contractor Main Contract	02/01/2018	PLY1581776	3,929.00	Capital	Penbekon Contractors	23674
Capital	CPE	People Directorate	Capital Expenditure	Private Contractor Main Contract	02/01/2018	PLY1581789	3,000.00	Capital	Penbekon Contractors	23674
Highways & Transport Services	GPL	Place Directorate	Third Party Payments	Other Agency & Contracted Services	02/01/2018	PLY1548072	11,141.90	Revenue	Devon County Council	23686
Cultural & related Services	GPL	Place Directorate	Supplies and Services	Advertising & Publicity	02/01/2018	PLY1581820	1,918.00	Revenue	Vale Labels Limited	23841
Balance Sheet	BCI	Corporate Items	Balance Sheet	Payments	02/01/2018	PLY1582366	937.50	Revenue	Cunningham Lindsey United Kin	24484
Libraries Property	GCO	Transformation and Change	Premises	Rents	02/01/2018	PPPLY24295	1,020.00	Revenue	Hope Baptist Church	24558
Public Health	GPH	Public Health	Third Party Payments	Other Agency & Contracted Services	02/01/2018	PPPLY24302	21,510.17	Revenue	Harbour Centre	24907
Public Health	GPH	Public Health	Third Party Payments	Voluntary Associations	02/01/2018	PPPLY24313	833.34	Revenue	Wolseley Community Economic Development Trust	24927
Public Health	GPH	Public Health	Third Party Payments	Voluntary Associations	02/01/2018	PPPLY24313	833.33	Revenue	Wolseley Community Economic Development Trust	24927
Cultural & related Services	GCO	Transformation and Change	Supplies and Services	Purchase Of Books/Media	02/01/2018	PLY1582277	508.12	Revenue	Ulverscroft Large Print Books	24978
Public Health	GPH	Public Health	Third Party Payments	Residential Care Short Stay Block Contra	02/01/2018	PPPLY24314	4,166.67	Revenue	Broadreach House	25204
Public Health	GPH	Public Health	Third Party Payments	Residential Care Short Stay Block Contra	02/01/2018	PPPLY24314	4,166.67	Revenue	Broadreach House	25204
Highways & Transport Services	GPL	Place Directorate	Third Party Payments	Operator Reimbursement	02/01/2018	PLY1582419	14,100.33	Revenue	Target Travel	25259
Highways & Transport Services	GPL	Place Directorate	Third Party Payments	Other Agency & Contracted Services	02/01/2018	PLY1582390	30,933.31	Revenue	Target Travel	25259
Various	GPE	People Directorate	Supplies and Services	Various	02/01/2018	PLY1582407	626.16	Revenue	Rees Youth And Community Cent	25348
Public Health	GPH	Public Health	Third Party Payments	Other Agency & Contracted Services	02/01/2018	PPPLY24315	3,750.00	Revenue	Plymouth Hospitals Nhs Trust	25526
Public Health	GPH	Public Health	Third Party Payments	Other Agency & Contracted Services	02/01/2018	PPPLY24316	1,666.67	Revenue	Plymouth Hospitals Nhs Trust	25526
Public Health	GPH	Public Health	Third Party Payments	Other Agency & Contracted Services	02/01/2018	PPPLY24316	1,666.67	Revenue	Plymouth Hospitals Nhs Trust	25526
Public Health	GPH	Public Health	Third Party Payments	Voluntary Associations	02/01/2018	PPPLY24317	958.34	Revenue	Shekinah Mission	25543
Public Health	GPH	Public Health	Third Party Payments	Voluntary Associations	02/01/2018	PPPLY24317	958.33	Revenue	Shekinah Mission	25543
Adult Social Care	GPE	People Directorate	Third Party Payments	Accommodation Based Service	02/01/2018	PPPLY24318	1,159.74	Revenue	Sanctuary Housing Association	25554
Environmental & Regulatory Ser	GPH	Public Health	Supplies and Services	Purchase of Stock	02/01/2018	PLY1582289	560.05	Revenue	F G Marshall Ltd	25656
Adult Social Care	GPE	People Directorate	Transport	Vehicle Hire Charges	02/01/2018	TM0008475	484.40	Revenue	Vospers Motor House Ltd	25788
Environmental & Regulatory Ser	GPH	Public Health	Transport	Vehicle Hire Charges	02/01/2018	TM0008478	462.00	Revenue	Vospers Motor House Ltd	25788
Environmental & Regulatory Ser	GPH	Public Health	Transport	Vehicle Hire Charges	02/01/2018	TM0008471	554.69	Revenue	Vospers Motor House Ltd	25788
Environmental & Regulatory Ser	GPH	Public Health	Transport	Vehicle Hire Charges	02/01/2018	TM0008472	462.00	Revenue	Vospers Motor House Ltd	25788
Environmental & Regulatory Ser	GPH	Public Health	Transport	Vehicle Hire Charges	02/01/2018	TM0008473	462.00	Revenue	Vospers Motor House Ltd	25788
Adult Social Care	GPE	People Directorate	Third Party Payments	Community Or Social Alarm Service	02/01/2018	PLY1582355	2,731.72	Revenue	Call 24 Hour	26768
Adult Social Care	GPE	People Directorate	Third Party Payments	Community Or Social Alarm Service	02/01/2018	PPPLY24319	940.81	Revenue	Sovereign Housing Association Ltd	27663
Adult Social Care	GPE	People Directorate	Third Party Payments	Other Social Servs Block Contracts Volu	02/01/2018	PPPLY24296	5,583.33	Revenue	Crossroads Fun & Friendship Centre	27664
Adult Social Care	GPE	People Directorate	Third Party Payments	Other Social Servs Block Contracts Volu	02/01/2018	PPPLY24297	7,025.67	Revenue	Plymouth & District MIND	28591
Planning Services	GPE	People Directorate	Supplies and Services	Contributions To Other Bodies	02/01/2018	PLY1581747	11,760.00	Revenue	Open Doors International Language School	29290
Internal Trading Unit	GPL	Place Directorate	Supplies and Services	Purchase Of Materials	02/01/2018	TM0008420	859.00	Revenue	A B Services Ltd	30349
Internal Trading Unit	GPL	Place Directorate	Supplies and Services	Purchase Of Materials	02/01/2018	Various	730.62	Revenue	Wessex GS Limited	30360
Environmental & Regulatory Ser	GPH	Public Health	Transport	Vehicle Hire Charges	02/01/2018	TM0008465	616.00	Revenue	Morris Leslie (Plymouth) Ltd **USE 00873826**	32304
Various	Various	Various	Supplies and Services	Removals & Storage Costs	02/01/2018	Various	450.50	Revenue	Kirtley Removals	36275
Cultural & related Services	GPL	Place Directorate	Transport	Vehicle Hire Charges	02/01/2018	TM0008476	780.00	Revenue	Masons Kings	36391
Internal Trading Unit	GPL	Place Directorate	Supplies and Services	Purchase Of Materials	02/01/2018	TM0008419	422.11	Revenue	Masons Kings	36391
Libraries Property	GCO	Transformation and Change	Premises	Repair & Maintenance Of Heating Equipmen	02/01/2018	PLY1581825	537.57	Revenue	I J Cannings & Son Ltd	38888
Capital	CPE	People Directorate	Capital Expenditure	Private Contractor Main Contract	02/01/2018	PLY1581788	5,521.00	Capital	D Coombe Plumbing and Heating	40974
Adult Social Care	GPE	People Directorate	Third Party Payments	Accommodation Based Service	02/01/2018	PPPLY24322	2,187.84	Revenue	Plymouth Charity Trust	50071
Children's & Educational Servi	GPE	People Directorate	Third Party Payments	Other Agency & Contracted Services	02/01/2018	PPPLY24303	9,286.75	Revenue	Young Devon	73054
Adult Social Care	GPE	People Directorate	Third Party Payments	Outreach Service	02/01/2018	PPPLY24304	7,876.67	Revenue	The British Red Cross Society	88640
Capital	CPL	Place Directorate	Capital Expenditure	Private Contractor Main Contract	02/01/2018	PLY1537430	31,779.00	Capital	NTM	90505
Capital	CPL	Place Directorate	Capital Expenditure	Private Contractor Main Contract	02/01/2018	PLY1537430	30,020.00	Capital	NTM	90505
Environmental & Regulatory Ser	GPL	Place Directorate	Transport	Vehicle Hire Charges	02/01/2018	TM0008477	1,955.00	Revenue	Riverside Truck Rental Ltd	91147
Adult Social Care	GPE	People Directorate	Third Party Payments	Community Or Social Alarm Service	02/01/2018	PPPLY24324	7,671.23	Revenue	Plymouth Community Homes	92299
Adult Social Care	GPE	People Directorate	Third Party Payments	Accommodation Based Service	02/01/2018	PPPLY24323	15,938.12	Revenue	Plymouth Community Homes	92299
Internal Trading Unit	GPL	Place Directorate	Various	Various	02/01/2018	Various	737.74	Revenue	Mayflower Auto Services	93040
Cultural & related Services	GPL	Place Directorate	Supplies and Services	Professional Fees	02/01/2018	PLY1581885	593.75	Revenue	Plymouth Community Homes Services Ltd	94179
Internal Trading Unit	GPL	Place Directorate	Third Party Payments	Private Contractors	02/01/2018	Various	418.12	Revenue	Andi Skelley Commercial Services Ltd.	95424
Cultural & related Services	GPL	Place Directorate	Supplies and Services	Advertising & Publicity	02/01/2018	PLY1582341	1,500.00	Revenue	Radio Plymouth Ltd	97918
Adult Social Care	GPE	People Directorate	Third Party Payments	Outreach Service	02/01/2018	PPPLY24299	2,665.00	Revenue	Independent Futures	100403

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Adult Social Care	GPE	People Directorate	Third Party Payments	Accommodation Based Service	02/01/2018	PPPLY24298	44,727.53	Revenue	Independent Futures	100403
Adult Social Care	GPE	People Directorate	Third Party Payments	Outreach Service	02/01/2018	PPPLY24300	2,648.25	Revenue	Independent Futures	100403
Adult Social Care	GPE	People Directorate	Third Party Payments	Accommodation Based Service	02/01/2018	PPPLY24307	13,641.45	Revenue	Independent Futures	100403
Libraries Property	GCO	Transformation and Change	Supplies and Services	Consultancy Fees	02/01/2018	PLY1582329	937.50	Revenue	Greenlight Safety Consultancy Ltd	100471
Public Health	GPH	Public Health	Third Party Payments	Other Agency & Contracted Services	02/01/2018	PPPLY24310	91,666.67	Revenue	Plymouth Community Healthcare CIC	102090
Public Health	GPH	Public Health	Third Party Payments	Other Agency & Contracted Services	02/01/2018	PPPLY24325	40,524.50	Revenue	Plymouth Community Healthcare CIC	102090
Public Health	GPH	Public Health	Third Party Payments	Other Agency & Contracted Services	02/01/2018	PPPLY24321	28,749.36	Revenue	Plymouth Community Healthcare CIC	102090
Public Health	GPH	Public Health	Third Party Payments	Other Agency & Contracted Services	02/01/2018	PPPLY24321	67,081.83	Revenue	Plymouth Community Healthcare CIC	102090
Public Health	GPH	Public Health	Third Party Payments	Other Agency & Contracted Services	02/01/2018	PPPLY24325	4,660.17	Revenue	Plymouth Community Healthcare CIC	102090
Children`s & Educational Servi	GPE	People Directorate	Third Party Payments	Addl Costs Activities Educational	02/01/2018	PLY1582434	1,000.00	Revenue	Redacted personal data	102266
Cultural & related Services	GPL	Place Directorate	Transport	Vehicle Hire Charges	02/01/2018	TM0008466	1,430.00	Revenue	Driveline GB Limited	104266
Adult Social Care	GPE	People Directorate	Third Party Payments	Accommodation Based Service	02/01/2018	PPPLY24328	2,903.26	Revenue	Westward Housing Group	105761
Cultural & related Services	GPL	Place Directorate	Supplies and Services	Professional Fees	02/01/2018	PLY1582328	1,950.00	Revenue	Sound View Media	106141
Capital	CPE	People Directorate	Capital Expenditure	Private Contractor Main Contract	02/01/2018	PLY1581786	4,991.00	Capital	Pichler Ltd.	108018
Cultural & related Services	GPL	Place Directorate	Transport	Vehicle Hire Charges	02/01/2018	TM0008467	1,166.00	Revenue	LTC Group87 Ltd	108193
CDC Property	GCO	Transformation and Change	Premises	Gas	02/01/2018	PLY1582247	503.93	Revenue	Corona Energy Retail 2 Limited	108293
Planning Services	GPL	Place Directorate	Supplies and Services	Professional Fees	02/01/2018	PLY1582340	1,500.00	Revenue	Jones Lang LaSalle	109787
Adult Social Care	GPE	People Directorate	Third Party Payments	Other Agency & Contracted Services	02/01/2018	PPPLY24327	575,833.00	Revenue	NHS New Devon CCG	111131
Internal Trading Unit	GPL	Place Directorate	Supplies and Services	Purchase Of Materials	02/01/2018	PLY1582237	11,715.78	Revenue	Emo Oils	112707
Capital	CPL	Place Directorate	Capital Expenditure	Private Contractor AMEY	02/01/2018	PLY1580905	45,335.87	Capital	Kier MG Limited (Kier Services)	113806
Capital	CPL	Place Directorate	Capital Expenditure	Private Contractor Main Contract	02/01/2018	PLY1580905	56,096.25	Capital	Kier MG Limited (Kier Services)	113806
Capital	CPL	Place Directorate	Capital Expenditure	Private Contractor Other	02/01/2018	PLY1580905	1,302.54	Capital	Kier MG Limited (Kier Services)	113806
Highways & Transport Services	GPL	Place Directorate	Supplies and Services	Maintenance Of Equipment	02/01/2018	PLY1580904	10,676.72	Revenue	Kier MG Limited (Kier Services)	113806
Highways & Transport Services	GPL	Place Directorate	Supplies and Services	Maintenance Of Equipment	02/01/2018	PLY1580905	44,484.02	Revenue	Kier MG Limited (Kier Services)	113806
Cultural & related Services	GPL	Place Directorate	Premises	Upkeep Of Grounds	02/01/2018	PLY1580905	4,533.48	Revenue	Kier MG Limited (Kier Services)	113806
Children`s & Educational Servi	GPE	People Directorate	Third Party Payments	Leaving Care Cost	02/01/2018	PLY1582430	1,000.00	Revenue	Redacted personal data	115710
Capital	CCO	Transformation and Change	Capital Expenditure	Private Contractor Main Contract	02/01/2018	PLY1582326	1,208.56	Capital	Delt Shared Services	116922
Capital	CCO	Transformation and Change	Capital Expenditure	Purchase of Computer Software/Licensing	02/01/2018	PLY1582332	6,423.75	Capital	Delt Shared Services	116922
Capital	CCO	Transformation and Change	Capital Expenditure	Purchase of Computer Software/Licensing	02/01/2018	PLY1582336	425.00	Capital	Delt Shared Services	116922
Central Services	GCO	Transformation and Change	Third Party Payments	Other Agency & Contracted Services	02/01/2018	PLY1582330	1,718.57	Revenue	Delt Shared Services	116922
Various	Various	Various	Various	Various	02/01/2018	Various	682.79	Various	Delt Shared Services	116922
Adult Social Care	GPE	People Directorate	Third Party Payments	Outreach Service	02/01/2018	PPPLY24291	9,739.73	Revenue	1st Call Homecare Ltd	117641
Adult Social Care	GPE	People Directorate	Third Party Payments	Community Or Social Alarm Service	02/01/2018	PPPLY24305	1,102.50	Revenue	1st Call Homecare Ltd	117641
Adult Social Care	GPE	People Directorate	Third Party Payments	Extra Care Housing Core Costs	02/01/2018	PPPLY24311	50,763.18	Revenue	1st Call Homecare Ltd	117641
Adult Social Care	GPE	People Directorate	Third Party Payments	Dom Care Block Contract	02/01/2018	PPPLY24331	83,400.00	Revenue	1st Call Homecare Ltd	117641
Adult Social Care	GPE	People Directorate	Third Party Payments	Other Agency & Contracted Services	02/01/2018	PPPLY24326	10,504.74	Revenue	Colebrook (SE) Ltd	117650
Adult Social Care	GPE	People Directorate	Third Party Payments	Dom Care Private Contractors	02/01/2018	9811582296	1,142.40	Revenue	Active Assistance	117878
Adult Social Care	GPE	People Directorate	Third Party Payments	Residential - Respite	02/01/2018	PLY1582290	1,789.92	Revenue	The Candle Trust	118323
Adult Social Care	GPE	People Directorate	Third Party Payments	Extra Care Housing Core Costs	02/01/2018	PPPLY24332	4,164.40	Revenue	Havencare (South West) Limited	118409
Children`s & Educational Servi	GPE	People Directorate	Third Party Payments	Addl Costs Activities Educational	02/01/2018	PLY1582433	1,000.00	Revenue	Redacted personal data	119475
Children`s & Educational Servi	GPE	People Directorate	Third Party Payments	Section 17 Payments Voluntary	02/01/2018	PLY1582256	841.22	Revenue	Network Healthcare Professionals Ltd	121378
Children`s & Educational Servi	GPE	People Directorate	Third Party Payments	Section 17 Payments Voluntary	02/01/2018	Various	1,588.02	Revenue	Network Healthcare Professionals Ltd	121378
Children`s & Educational Servi	GPE	People Directorate	Third Party Payments	Addl Costs Activities Educational	02/01/2018	PLY1582431	1,000.00	Revenue	Redacted personal data	122703
Children`s & Educational Servi	GPE	People Directorate	Third Party Payments	Addl Costs Activities Educational	02/01/2018	PLY1582432	1,000.00	Revenue	Redacted personal data	122750
Adult Social Care	GPE	People Directorate	Employees	Training	02/01/2018	PPPLY24306	4,000.00	Revenue	Redacted personal data	123536
Children`s & Educational Servi	GPE	People Directorate	Third Party Payments	Other Agency & Contracted Services	02/01/2018	PLY1582387	617.50	Revenue	Dr Kieran M Hogarth	124500
Environmental & Regulatory Ser	GPL	Place Directorate	Supplies and Services	Consultancy Fees	02/01/2018	PLY1582354	3,823.60	Revenue	Chudley Associates Ltd	124868
Adult Social Care	GPE	People Directorate	Third Party Payments	DoLS Doctors Assessments	02/01/2018	Various	525.06	Revenue	Devon Psych Limited	126075
Cultural & related Services	GCO	Transformation and Change	Supplies and Services	Purchase Of Books/Media	02/01/2018	PLY1582271	742.57	Revenue	Askews and Holts	126658
Cultural & related Services	GCO	Transformation and Change	Supplies and Services	Purchase Of Books/Media	02/01/2018	PLY1582272	1,700.68	Revenue	Askews and Holts	126658
Cultural & related Services	GCO	Transformation and Change	Supplies and Services	Purchase Of Books/Media	02/01/2018	PLY1582228	577.75	Revenue	Askews and Holts	126658
Cultural & related Services	GCO	Transformation and Change	Supplies and Services	Purchase Of Books/Media	02/01/2018	PLY1582229	779.29	Revenue	Askews and Holts	126658
Cultural & related Services	GCO	Transformation and Change	Supplies and Services	Purchase Of Books/Media	02/01/2018	Various	2,453.38	Revenue	Askews and Holts	126658
Cultural & related Services	GPL	Place Directorate	Supplies and Services	Professional Fees	02/01/2018	PLY1582422	795.00	Revenue	Big Fish Little Fish South West	126742
Housing services	GPE	People Directorate	Supplies and Services	Prevention Fund	02/01/2018	PLY1582410	520.26	Revenue	Redacted personal data	127154
Children`s & Educational Servi	GPE	People Directorate	Third Party Payments	Various	03/01/2018	Various	523.31	Revenue	Redacted personal data	37004
Children`s & Educational Servi	GPE	People Directorate	Third Party Payments	Various	03/01/2018	Various	700.60	Revenue	Redacted personal data	37008
Children`s & Educational Servi	GPE	People Directorate	Third Party Payments	Various	03/01/2018	Various	754.04	Revenue	Redacted personal data	37023
Children`s & Educational Servi	GPE	People Directorate	Third Party Payments	Mainstream 5 - 10 Years	03/01/2018	Various	509.00	Revenue	Redacted personal data	37043
Children`s & Educational Servi	GPE	People Directorate	Third Party Payments	Mainstream 16+ Years	03/01/2018	Various	794.00	Revenue	Redacted personal data	37055



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Children`s & Educational Servi	GPE	People Directorate	Third Party Payments	Various	03/01/2018	Various	809.82	Revenue	Redacted personal data	37101
Children`s & Educational Servi	GPE	People Directorate	Third Party Payments	Various	03/01/2018	Various	520.39	Revenue	Redacted personal data	37107
Children`s & Educational Servi	GPE	People Directorate	Third Party Payments	Various	03/01/2018	Various	723.39	Revenue	Redacted personal data	37123
Children`s & Educational Servi	GPE	People Directorate	Third Party Payments	Various	03/01/2018	Various	687.88	Revenue	Redacted personal data	37143
Children`s & Educational Servi	GPE	People Directorate	Third Party Payments	Various	03/01/2018	Various	731.44	Revenue	Redacted personal data	37161
Children`s & Educational Servi	GPE	People Directorate	Third Party Payments	Various	03/01/2018	Various	974.77	Revenue	Redacted personal data	37181
Children`s & Educational Servi	GPE	People Directorate	Third Party Payments	Various	03/01/2018	Various	905.79	Revenue	Redacted personal data	37232
Children`s & Educational Servi	GPE	People Directorate	Third Party Payments	Various	03/01/2018	Various	1,134.01	Revenue	Redacted personal data	37242
Children`s & Educational Servi	GPE	People Directorate	Third Party Payments	Various	03/01/2018	Various	582.30	Revenue	Redacted personal data	37284
Children`s & Educational Servi	GPE	People Directorate	Third Party Payments	Special Guardianship Allowance	03/01/2018	9861582902	627.70	Revenue	Redacted personal data	37541
Children`s & Educational Servi	GPE	People Directorate	Third Party Payments	Various	03/01/2018	Various	697.00	Revenue	Redacted personal data	37569
Children`s & Educational Servi	GPE	People Directorate	Third Party Payments	Various	03/01/2018	Various	2,588.46	Revenue	Redacted personal data	37600
Children`s & Educational Servi	GPE	People Directorate	Third Party Payments	Various	03/01/2018	Various	1,610.88	Revenue	Redacted personal data	37617
Children`s & Educational Servi	GPE	People Directorate	Third Party Payments	Various	03/01/2018	Various	600.31	Revenue	Redacted personal data	37862
Children`s & Educational Servi	GPE	People Directorate	Third Party Payments	Various	03/01/2018	Various	648.40	Revenue	Redacted personal data	37867
Children`s & Educational Servi	GPE	People Directorate	Third Party Payments	Adoption Allowance	03/01/2018	9861582998	796.47	Revenue	Redacted personal data	37882
Children`s & Educational Servi	GPE	People Directorate	Third Party Payments	Various	03/01/2018	Various	1,146.28	Revenue	Redacted personal data	37893
Children`s & Educational Servi	GPE	People Directorate	Third Party Payments	Various	03/01/2018	Various	709.39	Revenue	Redacted personal data	37908
Children`s & Educational Servi	GPE	People Directorate	Third Party Payments	Special Guardianship Allowance	03/01/2018	9861582471	576.29	Revenue	Redacted personal data	37919
Children`s & Educational Servi	GPE	People Directorate	Third Party Payments	Special Guardianship Allowance	03/01/2018	Various	768.96	Revenue	Redacted personal data	37919
Children`s & Educational Servi	GPE	People Directorate	Third Party Payments	Mainstream 5 - 10 Years	03/01/2018	Various	526.00	Revenue	Redacted personal data	37921
Children`s & Educational Servi	GPE	People Directorate	Third Party Payments	Various	03/01/2018	Various	590.39	Revenue	Redacted personal data	37925
Children`s & Educational Servi	GPE	People Directorate	Third Party Payments	Various	03/01/2018	Various	610.14	Revenue	Redacted personal data	37941
Children`s & Educational Servi	GPE	People Directorate	Third Party Payments	Various	03/01/2018	Various	753.07	Revenue	Redacted personal data	37947
Children`s & Educational Servi	GPE	People Directorate	Third Party Payments	Various	03/01/2018	Various	648.05	Revenue	Redacted personal data	37955
Children`s & Educational Servi	GPE	People Directorate	Third Party Payments	Special Guardianship Allowance	03/01/2018	9861582466	576.30	Revenue	Redacted personal data	39439
Children`s & Educational Servi	GPE	People Directorate	Third Party Payments	Adoption Allowance	03/01/2018	9861583005	526.81	Revenue	Redacted personal data	40270
Children`s & Educational Servi	GPE	People Directorate	Third Party Payments	Various	03/01/2018	Various	580.00	Revenue	Redacted personal data	55000
Children`s & Educational Servi	GPE	People Directorate	Third Party Payments	Mainstream 5 - 10 Years	03/01/2018	Various	526.00	Revenue	Redacted personal data	61799
Children`s & Educational Servi	GPE	People Directorate	Third Party Payments	Various	03/01/2018	Various	741.00	Revenue	Redacted personal data	65894
Children`s & Educational Servi	GPE	People Directorate	Third Party Payments	Various	03/01/2018	Various	556.00	Revenue	Redacted personal data	66127
Children`s & Educational Servi	GPE	People Directorate	Third Party Payments	Various	03/01/2018	Various	803.98	Revenue	Redacted personal data	68432
Children`s & Educational Servi	GPE	People Directorate	Third Party Payments	Various	03/01/2018	Various	1,103.00	Revenue	Redacted personal data	69672
Children`s & Educational Servi	GPE	People Directorate	Third Party Payments	Various	03/01/2018	Various	634.39	Revenue	Redacted personal data	79765
Children`s & Educational Servi	GPE	People Directorate	Third Party Payments	Various	03/01/2018	Various	1,453.82	Revenue	Redacted personal data	81406
Children`s & Educational Servi	GPE	People Directorate	Third Party Payments	Various	03/01/2018	Various	1,222.29	Revenue	Redacted personal data	84943
Children`s & Educational Servi	GPE	People Directorate	Third Party Payments	Various	03/01/2018	Various	773.30	Revenue	Redacted personal data	85131
Children`s & Educational Servi	GPE	People Directorate	Third Party Payments	Various	03/01/2018	Various	969.00	Revenue	Redacted personal data	88997
Children`s & Educational Servi	GPE	People Directorate	Third Party Payments	Mainstream Enhanced 11 - 15 Years	03/01/2018	Various	856.00	Revenue	Redacted personal data	91486
Children`s & Educational Servi	GPE	People Directorate	Third Party Payments	Special Guardianship Allowance	03/01/2018	Various	581.60	Revenue	Redacted personal data	93558
Children`s & Educational Servi	GPE	People Directorate	Third Party Payments	Various	03/01/2018	Various	1,106.39	Revenue	Redacted personal data	95012
Children`s & Educational Servi	GPE	People Directorate	Third Party Payments	Various	03/01/2018	Various	1,032.59	Revenue	Redacted personal data	96162
Children`s & Educational Servi	GPE	People Directorate	Third Party Payments	Various	03/01/2018	Various	648.40	Revenue	Redacted personal data	98616
Children`s & Educational Servi	GPE	People Directorate	Third Party Payments	Various	03/01/2018	Various	781.00	Revenue	Redacted personal data	98617
Children`s & Educational Servi	GPE	People Directorate	Third Party Payments	Various	03/01/2018	Various	506.00	Revenue	Redacted personal data	101449
Children`s & Educational Servi	GPE	People Directorate	Third Party Payments	Various	03/01/2018	Various	650.00	Revenue	Redacted personal data	101616
Children`s & Educational Servi	GPE	People Directorate	Third Party Payments	Adoption Allowance	03/01/2018	9861582738	775.42	Revenue	Redacted personal data	102836
Children`s & Educational Servi	GPE	People Directorate	Third Party Payments	Various	03/01/2018	Various	686.00	Revenue	Redacted personal data	103132
Children`s & Educational Servi	GPE	People Directorate	Third Party Payments	Various	03/01/2018	Various	769.00	Revenue	Redacted personal data	103160
Children`s & Educational Servi	GPE	People Directorate	Third Party Payments	Various	03/01/2018	Various	1,047.09	Revenue	Redacted personal data	105004
Children`s & Educational Servi	GPE	People Directorate	Third Party Payments	Various	03/01/2018	Various	879.00	Revenue	Redacted personal data	108579
Children`s & Educational Servi	GPE	People Directorate	Third Party Payments	Various	03/01/2018	Various	616.00	Revenue	Redacted personal data	108949
Children`s & Educational Servi	GPE	People Directorate	Third Party Payments	Special Guardianship Allowance	03/01/2018	Various	817.91	Revenue	Redacted personal data	109399
Children`s & Educational Servi	GPE	People Directorate	Third Party Payments	Various	03/01/2018	Various	616.00	Revenue	Redacted personal data	113068
Children`s & Educational Servi	GPE	People Directorate	Third Party Payments	Various	03/01/2018	Various	873.80	Revenue	Redacted personal data	114202
Children`s & Educational Servi	GPE	People Directorate	Third Party Payments	Various	03/01/2018	Various	506.00	Revenue	Redacted personal data	116200
Children`s & Educational Servi	GPE	People Directorate	Third Party Payments	Various	03/01/2018	Various	937.29	Revenue	Redacted personal data	120589
Children`s & Educational Servi	GPE	People Directorate	Third Party Payments	Various	03/01/2018	Various	769.00	Revenue	Redacted personal data	120786
Children`s & Educational Servi	GPE	People Directorate	Third Party Payments	Various	03/01/2018	Various	506.00	Revenue	Redacted personal data	121604
Children`s & Educational Servi	GPE	People Directorate	Third Party Payments	Special Guardianship Allowance	03/01/2018	Various	609.15	Revenue	Redacted personal data	121907

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Children`s & Educational Servi	GPE	People Directorate	Third Party Payments	Various	03/01/2018	Various	680.39	Revenue	Redacted personal data	122409
Children`s & Educational Servi	GPE	People Directorate	Third Party Payments	Various	03/01/2018	Various	619.00	Revenue	Redacted personal data	122552
Children`s & Educational Servi	GPE	People Directorate	Third Party Payments	Various	03/01/2018	Various	735.00	Revenue	Redacted personal data	122561
Children`s & Educational Servi	GPE	People Directorate	Third Party Payments	Special Guardianship Allowance	03/01/2018	Various	519.81	Revenue	Redacted personal data	122859
Children`s & Educational Servi	GPE	People Directorate	Third Party Payments	Various	03/01/2018	Various	691.00	Revenue	Redacted personal data	124306
Children`s & Educational Servi	GPE	People Directorate	Third Party Payments	Various	03/01/2018	Various	660.00	Revenue	Redacted personal data	124994
Children`s & Educational Servi	GPE	People Directorate	Third Party Payments	Mainstream 5 - 10 Years	03/01/2018	Various	526.00	Revenue	Redacted personal data	125195
Children`s & Educational Servi	GPE	People Directorate	Third Party Payments	Various	03/01/2018	Various	735.00	Revenue	Redacted personal data	125826
Children`s & Educational Servi	GPE	People Directorate	Third Party Payments	Special Guardianship Allowance	03/01/2018	Various	741.60	Revenue	Redacted personal data	126233
Children`s & Educational Servi	GPE	People Directorate	Third Party Payments	Various	03/01/2018	Various	506.00	Revenue	Redacted personal data	126976
Children`s & Educational Servi	GPE	People Directorate	Third Party Payments	Various	03/01/2018	Various	911.79	Revenue	Redacted personal data	127123
Children`s & Educational Servi	GPE	People Directorate	Third Party Payments	Various	03/01/2018	Various	1,822.42	Revenue	Redacted personal data	127134
Libraries Property	GCO	Transformation and Change	Premises	Repairs To Lifts	04/01/2018	PLY1572925	689.32	Revenue	Kone Plc	23587
Capital	CPL	Place Directorate	Capital Expenditure	Landscaping Hard	04/01/2018	PLY1582363	32,943.55	Capital	Kompan Ltd	23655
Environmental & Regulatory Ser	GPL	Place Directorate	Supplies and Services	Security	04/01/2018	PLY1553096	9,557.69	Revenue	Securi-Guard Limited	23672
Adult Social Care	GPE	People Directorate	Third Party Payments	B&B costs client	04/01/2018	PLY1583215	616.00	Revenue	S Matin	24018
Adult Social Care	GPE	People Directorate	Third Party Payments	B&B costs client	04/01/2018	PLY1583215	616.00	Revenue	S Matin	24018
Adult Social Care	GPE	People Directorate	Third Party Payments	B&B costs client	04/01/2018	PLY1583215	616.00	Revenue	S Matin	24018
Cultural & related Services	GPL	Place Directorate	Supplies and Services	Purchase Of Equipment	04/01/2018	PLY1536050	461.70	Revenue	Bunzl Cleaning & Hygiene Supp	24060
Various	GPE	People Directorate	Various	Various	04/01/2018	Various	6,652.43	Revenue	Waterfront West	24125
Adult Social Care	GPE	People Directorate	Third Party Payments	Misc ExpenditureClient Carers Support	04/01/2018	PLY1546477	423.19	Revenue	Gables Farm Dogs & Cats Home	24814
Children`s & Educational Servi	GPE	People Directorate	Third Party Payments	Transport	04/01/2018	5281583268	1,014.00	Revenue	Rays Coaches	25251
Children`s & Educational Servi	GPE	People Directorate	Transport	Bus & Ferry Fares	04/01/2018	PLY1580907	1,856.25	Revenue	Target Travel	25259
Cultural & related Services	GPL	Place Directorate	Premises	Upkeep Of Grounds	04/01/2018	PLY1569143	1,895.83	Revenue	Otter Nurseries	25516
Capital	CPL	Place Directorate	Capital Expenditure	Private Contractor - SWH	04/01/2018	HM0006362	584.22	Capital	South West Highways	25551
Capital	CPL	Place Directorate	Capital Expenditure	Private Contractor - SWH	04/01/2018	HM0006364	770.89	Capital	South West Highways	25551
Capital	CPL	Place Directorate	Capital Expenditure	Private Contractor - SWH	04/01/2018	HM0006366	1,792.83	Capital	South West Highways	25551
Capital	CPL	Place Directorate	Capital Expenditure	Private Contractor - SWH	04/01/2018	HM0006368	750.37	Capital	South West Highways	25551
Capital	CPL	Place Directorate	Capital Expenditure	Private Contractor - SWH	04/01/2018	HM0006369	604.14	Capital	South West Highways	25551
Capital	CPL	Place Directorate	Capital Expenditure	Private Contractor - SWH	04/01/2018	HM0006359	23,627.95	Capital	South West Highways	25551
Capital	CPL	Place Directorate	Capital Expenditure	Private Contractor - SWH	04/01/2018	HM0006360	3,036.30	Capital	South West Highways	25551
Capital	CPL	Place Directorate	Capital Expenditure	Private Contractor - SWH	04/01/2018	HM0006381	1,327.20	Capital	South West Highways	25551
Capital	CPL	Place Directorate	Capital Expenditure	Private Contractor - SWH	04/01/2018	HM0006382	1,732.06	Capital	South West Highways	25551
Capital	CPL	Place Directorate	Capital Expenditure	Private Contractor - SWH	04/01/2018	HM0006383	765.38	Capital	South West Highways	25551
Capital	CPL	Place Directorate	Capital Expenditure	Private Contractor - SWH	04/01/2018	HM0006384	862.54	Capital	South West Highways	25551
Capital	CPL	Place Directorate	Capital Expenditure	Private Contractor - SWH	04/01/2018	HM0006388	3,410.96	Capital	South West Highways	25551
Capital	CPL	Place Directorate	Capital Expenditure	Private Contractor - SWH	04/01/2018	HM0006358	2,387.00	Capital	South West Highways	25551
Highways & Transport Services	GPL	Place Directorate	Third Party Payments	Private Contractors	04/01/2018	HM0006361	827.57	Revenue	South West Highways	25551
Highways & Transport Services	GPL	Place Directorate	Third Party Payments	Private Contractors	04/01/2018	HM0006363	584.22	Revenue	South West Highways	25551
Highways & Transport Services	GPL	Place Directorate	Third Party Payments	Private Contractors	04/01/2018	HM0006365	604.14	Revenue	South West Highways	25551
Highways & Transport Services	GPL	Place Directorate	Third Party Payments	Private Contractors	04/01/2018	HM0006367	531.21	Revenue	South West Highways	25551
Highways & Transport Services	GPL	Place Directorate	Third Party Payments	Private Contractors	04/01/2018	HM0006371	823.30	Revenue	South West Highways	25551
Highways & Transport Services	GPL	Place Directorate	Third Party Payments	Private Contractors	04/01/2018	HM0006372	604.14	Revenue	South West Highways	25551
Highways & Transport Services	GPL	Place Directorate	Third Party Payments	Private Contractors	04/01/2018	HM0006373	677.07	Revenue	South West Highways	25551
Highways & Transport Services	GPL	Place Directorate	Third Party Payments	Private Contractors	04/01/2018	HM0006374	604.14	Revenue	South West Highways	25551
Highways & Transport Services	GPL	Place Directorate	Third Party Payments	Private Contractors	04/01/2018	HM0006376	677.44	Revenue	South West Highways	25551
Highways & Transport Services	GPL	Place Directorate	Third Party Payments	Private Contractors	04/01/2018	HM0006377	426.63	Revenue	South West Highways	25551
Highways & Transport Services	GPL	Place Directorate	Third Party Payments	Private Contractors	04/01/2018	HM0006378	426.63	Revenue	South West Highways	25551
Highways & Transport Services	GPL	Place Directorate	Third Party Payments	Private Contractors	04/01/2018	HM0006379	677.44	Revenue	South West Highways	25551
Highways & Transport Services	GPL	Place Directorate	Third Party Payments	Private Contractors	04/01/2018	HM0006380	2,540.01	Revenue	South West Highways	25551
Various	Various	Place Directorate	Various	Various	04/01/2018	Various	1,301.40	Various	South West Highways	25551
Balance Sheet	BCI	Corporate Items	Balance Sheet	Payments	04/01/2018	PLY1583186	8,876.00	Revenue	Gard & Co. Solicitors	25569
Balance Sheet	BCI	Corporate Items	Balance Sheet	Payments	04/01/2018	PLY1583187	720.00	Revenue	Gard & Co. Solicitors	25569
Cultural & related Services	GPL	Place Directorate	Supplies and Services	Purchase Of Furniture	04/01/2018	PLY1582408	15,399.10	Revenue	Glasdon Uk Ltd	25939
Environmental & Regulatory Ser	GPL	Place Directorate	Supplies and Services	Maintenance Of Equipment	04/01/2018	PLY1572849	595.00	Revenue	Skyview Systems	26290
Balance Sheet	BCI	Corporate Items	Balance Sheet	Payments	04/01/2018	PLY1583185	842.00	Revenue	Department for Work & Pensions	26799
Capital	CCO	Transformation and Change	Capital Expenditure	Private Contractor Main Contract	04/01/2018	PLY1581852	34,631.63	Capital	Clegg & Shortman Asphalt Co. Ltd	30989
Capital	CPL	Place Directorate	Capital Expenditure	Private Contractor Other	04/01/2018	PLY1536288	9,854.06	Capital	Y G S Landscapes	32793
Capital	CCO	Transformation and Change	Capital Expenditure	Private Contractor Other	04/01/2018	PLY1581760	460.16	Capital	SSI Electrical Services	34483
Capital	CCO	Transformation and Change	Capital Expenditure	Private Contractor Other	04/01/2018	PLY1581761	1,438.15	Capital	SSI Electrical Services	34483



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Capital	CCO	Transformation and Change	Capital Expenditure	Private Contractor Main Contract	04/01/2018	PLY1581810	3,274.13	Capital	SSI Electrical Services	34483
Cultural & related Services	GPL	Place Directorate	Supplies and Services	Professional Fees	04/01/2018	PLY1572878	3,775.64	Revenue	British Broadcasting Corporation	38751
Highways & Transport Services	GPL	Place Directorate	Premises	Hire Of Premises	04/01/2018	PLY1517699	986.06	Revenue	I J Cannings & Son Ltd	38888
Environmental & Regulatory Ser	GPH	Public Health	Supplies and Services	Purchase of Stock	04/01/2018	PLY1569141	1,260.64	Revenue	Plants Direct South West	55067
Children's & Educational Servi	GPE	People Directorate	Third Party Payments	Adoption Agency Fees	04/01/2018	PLY1583210	750.00	Revenue	Families For Children Adoption Agency	68657
Cultural & related Services	GCO	Transformation and Change	Supplies and Services	Printing	04/01/2018	PLY1546474	2,500.00	Revenue	Crunch Creative Design Ltd	81965
Core HR and OD	GCO	Transformation and Change	Supplies and Services	Hire Of Equipment	04/01/2018	PLY1572985	435.00	Revenue	The AV Group	85452
Capital	CPL	Place Directorate	Capital Expenditure	Purchase of Equipment	04/01/2018	PLY1583318	8,350.00	Capital	Smartlift Bulk Packaging Ltd	88770
Cultural & related Services	GPL	Place Directorate	Third Party Payments	Private Contractors	04/01/2018	Various	920.00	Revenue	Plymouth Demolition Services Ltd	100036
Education Property	GCO	Transformation and Change	Premises	Service Charge	04/01/2018	PLY1582245	6,030.88	Revenue	Tor Bridge Academy	100056
Education Property	GCO	Transformation and Change	Premises	Service Charge	04/01/2018	PLY1582245	2,754.81	Revenue	Tor Bridge Academy	100056
Education Property	GCO	Transformation and Change	Premises	Service Charge	04/01/2018	PLY1582245	740.03	Revenue	Tor Bridge Academy	100056
Cultural & related Services	GPL	Place Directorate	Third Party Payments	Private Contractors	04/01/2018	PLY1485583	4,906.00	Revenue	Glendale Countryside	101509
Cultural & related Services	GPL	Place Directorate	Third Party Payments	Private Contractors	04/01/2018	PLY1485583	1,910.00	Revenue	Glendale Countryside	101509
Cultural & related Services	GPL	Place Directorate	Third Party Payments	Private Contractors	04/01/2018	PLY1583311	1,280.00	Revenue	Glendale Countryside	101509
Core Procurement	GCO	Transformation and Change	Supplies and Services	Subscriptions	04/01/2018	PLY1568732	1,300.00	Revenue	Creditsafe Business Solutions	116518
Environmental & Regulatory Ser	GPH	Public Health	Supplies and Services	Medical Referees Fees	04/01/2018	PLY1583188	4,641.00	Revenue	Redacted personal data	117065
Environmental & Regulatory Ser	GPH	Public Health	Supplies and Services	Medical Referees Fees	04/01/2018	PLY1583189	5,292.00	Revenue	Redacted personal data	117844
Environmental & Regulatory Ser	GPH	Public Health	Supplies and Services	Medical Referees Fees	04/01/2018	PLY1583190	4,515.00	Revenue	Redacted personal data	119164
Children's & Educational Servi	GPE	People Directorate	Third Party Payments	Add Costs Activities Educational	04/01/2018	PLY1583183	1,000.00	Revenue	Redacted personal data	119184
Children's & Educational Servi	GPE	People Directorate	Various	Various	04/01/2018	Various	476.00	Revenue	Taxi Services (Plymouth) Limited	119411
Children's & Educational Servi	GPE	People Directorate	Third Party Payments	Add Costs Activities Educational	04/01/2018	PLY1583272	1,000.00	Revenue	Redacted personal data	119473
Environmental & Regulatory Ser	GPL	Place Directorate	Supplies and Services	Consultancy Fees	04/01/2018	PLY1553157	1,500.00	Revenue	LDA Design Consulting Limited	121797
Children's & Educational Servi	GPE	People Directorate	Third Party Payments	Transport	04/01/2018	Various	774.80	Revenue	Theodor Agapescu	122075
Central Services	GCE	Executive Office	Supplies and Services	Grants To Other Bodies	04/01/2018	PLY1536203	900.00	Revenue	Crownhill Village Networking Group	124396
Children's & Educational Servi	GPE	People Directorate	Third Party Payments	Misc Expenditure Client Carers Support	04/01/2018	PLY1583204	624.00	Revenue	Jenny van Dyk	124557
Capital	CPL	Place Directorate	Capital Expenditure	Legal Expenses	04/01/2018	PLY1270630	1,788.75	Capital	BNP Paribas Real Est Advisory&Property Mgt UK Ltd	124893
Capital	CPL	Place Directorate	Capital Expenditure	Legal Expenses	04/01/2018	PLY1270630	1,664.75	Capital	BNP Paribas Real Est Advisory&Property Mgt UK Ltd	124893
Capital	CPL	Place Directorate	Capital Expenditure	Legal Expenses	04/01/2018	PLY1270630	835.25	Capital	BNP Paribas Real Est Advisory&Property Mgt UK Ltd	124893
Children's & Educational Servi	GPE	People Directorate	Supplies and Services	Conferences	04/01/2018	PLY1583174	1,440.00	Revenue	Plymouth Construction Training Group	125899
Cultural & related Services	GPL	Place Directorate	Supplies and Services	Purchase Of Equipment	04/01/2018	PLY1555219	3,954.00	Revenue	Overton (UK) Ltd	126135
Central Services	GCO	Transformation and Change	Supplies and Services	Professional Fees	04/01/2018	PLY1546902	595.90	Revenue	Dr Andreas Marnierides	126991
Adult Social Care	GPE	People Directorate	Third Party Payments	Direct Payments	08/01/2018	9801584377	1,228.96	Revenue	Redacted personal data	23875
Adult Social Care	GPE	People Directorate	Third Party Payments	Direct Payments	08/01/2018	9801584375	1,205.60	Revenue	Redacted personal data	24379
Adult Social Care	GPE	People Directorate	Third Party Payments	Direct Payments	08/01/2018	9801584380	645.00	Revenue	Redacted personal data	29827
Adult Social Care	GPE	People Directorate	Third Party Payments	Direct Payments	08/01/2018	9801584386	809.54	Revenue	Redacted personal data	36852
Adult Social Care	GPE	People Directorate	Third Party Payments	Direct Payments	08/01/2018	9801584391	1,214.10	Revenue	Redacted personal data	38671
Adult Social Care	GPE	People Directorate	Third Party Payments	Direct Payments	08/01/2018	9801584393	549.60	Revenue	Redacted personal data	43403
Adult Social Care	GPE	People Directorate	Third Party Payments	Direct Payments	08/01/2018	9801584403	1,634.18	Revenue	Redacted personal data	52838
Adult Social Care	GPE	People Directorate	Third Party Payments	Direct Payments	08/01/2018	9801584405	837.17	Revenue	Redacted personal data	57851
Adult Social Care	GPE	People Directorate	Third Party Payments	Direct Payments	08/01/2018	9801584407	797.63	Revenue	Redacted personal data	58268
Adult Social Care	GPE	People Directorate	Third Party Payments	Direct Payments	08/01/2018	9801584445	841.42	Revenue	Redacted personal data	74782
Adult Social Care	GPE	People Directorate	Third Party Payments	Direct Payments	08/01/2018	9801584450	2,037.47	Revenue	Redacted personal data	75507
Various	GPE	People Directorate	Third Party Payments	Direct Payments	08/01/2018	Various	1,037.75	Revenue	Redacted personal data	80599
Adult Social Care	GPE	People Directorate	Third Party Payments	Direct Payments	08/01/2018	9801584498	536.77	Revenue	Redacted personal data	83849
Adult Social Care	GPE	People Directorate	Third Party Payments	Direct Payments	08/01/2018	9801584509	982.46	Revenue	Redacted personal data	85418
Adult Social Care	GPE	People Directorate	Third Party Payments	Direct Payments	08/01/2018	9801584537	669.69	Revenue	Redacted personal data	87797
Adult Social Care	GPE	People Directorate	Third Party Payments	Direct Payments	08/01/2018	9801584543	637.12	Revenue	Redacted personal data	88921
Adult Social Care	GPE	People Directorate	Third Party Payments	Direct Payments	08/01/2018	9801584544	795.20	Revenue	Redacted personal data	88971
Adult Social Care	GPE	People Directorate	Third Party Payments	Direct Payments	08/01/2018	9801584555	973.59	Revenue	Redacted personal data	89349
Adult Social Care	GPE	People Directorate	Third Party Payments	Direct Payments	08/01/2018	9801584569	584.13	Revenue	Redacted personal data	89641
Adult Social Care	GPE	People Directorate	Third Party Payments	Direct Payments	08/01/2018	9801584584	1,041.08	Revenue	Redacted personal data	90586
Adult Social Care	GPE	People Directorate	Third Party Payments	Direct Payments	08/01/2018	9801584589	698.79	Revenue	Redacted personal data	90756
Adult Social Care	GPE	People Directorate	Third Party Payments	Direct Payments	08/01/2018	9801584599	789.55	Revenue	Redacted personal data	91345
Adult Social Care	GPE	People Directorate	Third Party Payments	Direct Payments	08/01/2018	9801584622	821.65	Revenue	Redacted personal data	92303
Adult Social Care	GPE	People Directorate	Third Party Payments	Direct Payments	08/01/2018	9801584626	1,408.48	Revenue	Redacted personal data	92382
Adult Social Care	GPE	People Directorate	Third Party Payments	Direct Payments	08/01/2018	9801584637	772.05	Revenue	Redacted personal data	93454

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Adult Social Care	GPE	People Directorate	Third Party Payments	Direct Payments	08/01/2018	9801584658	694.42	Revenue	Redacted personal data	95633
Adult Social Care	GPE	People Directorate	Third Party Payments	Direct Payments	08/01/2018	9801584663	821.91	Revenue	Redacted personal data	95967
Adult Social Care	GPE	People Directorate	Third Party Payments	Direct Payments	08/01/2018	9801584680	685.09	Revenue	Redacted personal data	97524
Adult Social Care	GPE	People Directorate	Third Party Payments	Direct Payments	08/01/2018	9801584702	1,412.92	Revenue	Redacted personal data	97790
Adult Social Care	GPE	People Directorate	Third Party Payments	Direct Payments	08/01/2018	9801584704	525.51	Revenue	Redacted personal data	97962
Adult Social Care	GPE	People Directorate	Third Party Payments	Direct Payments	08/01/2018	9801584711	585.66	Revenue	Redacted personal data	98433
Adult Social Care	GPE	People Directorate	Third Party Payments	Direct Payments	08/01/2018	9801584719	574.28	Revenue	Redacted personal data	99033
Adult Social Care	GPE	People Directorate	Third Party Payments	Direct Payments	08/01/2018	9801584740	788.00	Revenue	Redacted personal data	100051
Adult Social Care	GPE	People Directorate	Third Party Payments	Direct Payments	08/01/2018	9801584745	900.75	Revenue	Redacted personal data	100532
Adult Social Care	GPE	People Directorate	Third Party Payments	Direct Payments	08/01/2018	9801584757	1,054.12	Revenue	Redacted personal data	101137
Adult Social Care	GPE	People Directorate	Third Party Payments	Direct Payments	08/01/2018	9801584772	646.37	Revenue	Redacted personal data	101550
Adult Social Care	GPE	People Directorate	Third Party Payments	Direct Payments	08/01/2018	9801584774	510.00	Revenue	Redacted personal data	101583
Adult Social Care	GPE	People Directorate	Third Party Payments	Direct Payments	08/01/2018	9801584777	593.44	Revenue	Redacted personal data	101672
Adult Social Care	GPE	People Directorate	Third Party Payments	Direct Payments	08/01/2018	9801584779	1,000.38	Revenue	Redacted personal data	101786
Adult Social Care	GPE	People Directorate	Third Party Payments	Direct Payments	08/01/2018	9801584781	510.00	Revenue	Redacted personal data	101975
Adult Social Care	GPE	People Directorate	Third Party Payments	Direct Payments	08/01/2018	9801584784	615.12	Revenue	Redacted personal data	102428
Adult Social Care	GPE	People Directorate	Third Party Payments	Direct Payments	08/01/2018	9801584800	649.16	Revenue	Redacted personal data	103440
Adult Social Care	GPE	People Directorate	Third Party Payments	Direct Payments	08/01/2018	9801584815	946.30	Revenue	Redacted personal data	104298
Adult Social Care	GPE	People Directorate	Third Party Payments	Direct Payments	08/01/2018	9801584866	964.25	Revenue	Redacted personal data	105378
Adult Social Care	GPE	People Directorate	Third Party Payments	Direct Payments	08/01/2018	9801584875	772.22	Revenue	Redacted personal data	105554
Adult Social Care	GPE	People Directorate	Third Party Payments	Direct Payments	08/01/2018	9801584925	567.05	Revenue	Redacted personal data	107375
Adult Social Care	GPE	People Directorate	Third Party Payments	Direct Payments	08/01/2018	9801584937	501.86	Revenue	Redacted personal data	107894
Adult Social Care	GPE	People Directorate	Third Party Payments	Direct Payments	08/01/2018	9801584953	768.28	Revenue	Redacted personal data	108306
Adult Social Care	GPE	People Directorate	Third Party Payments	Direct Payments	08/01/2018	9801584965	1,521.96	Revenue	Redacted personal data	108639
Adult Social Care	GPE	People Directorate	Third Party Payments	Direct Payments	08/01/2018	9801584988	1,383.90	Revenue	Redacted personal data	109210
Adult Social Care	GPE	People Directorate	Third Party Payments	Direct Payments	08/01/2018	9801584994	785.97	Revenue	Redacted personal data	109377
Adult Social Care	GPE	People Directorate	Third Party Payments	Direct Payments	08/01/2018	9801585001	893.26	Revenue	Redacted personal data	109579
Adult Social Care	GPE	People Directorate	Third Party Payments	Direct Payments	08/01/2018	9801585015	553.20	Revenue	Redacted personal data	110189
Adult Social Care	GPE	People Directorate	Third Party Payments	Direct Payments	08/01/2018	9801585023	697.29	Revenue	Redacted personal data	110609
Adult Social Care	GPE	People Directorate	Third Party Payments	Direct Payments	08/01/2018	9801585031	1,853.60	Revenue	Redacted personal data	111044
Adult Social Care	GPE	People Directorate	Third Party Payments	Direct Payments	08/01/2018	9801585032	1,091.74	Revenue	Redacted personal data	111130
Adult Social Care	GPE	People Directorate	Third Party Payments	Direct Payments	08/01/2018	9801585041	511.66	Revenue	Redacted personal data	111482
Adult Social Care	GPE	People Directorate	Third Party Payments	Direct Payments	08/01/2018	9801585044	509.20	Revenue	Redacted personal data	111660
Adult Social Care	GPE	People Directorate	Third Party Payments	Direct Payments	08/01/2018	9801585063	830.81	Revenue	Redacted personal data	112381
Adult Social Care	GPE	People Directorate	Third Party Payments	Direct Payments	08/01/2018	9801585092	792.92	Revenue	Redacted personal data	113863
Adult Social Care	GPE	People Directorate	Third Party Payments	Direct Payments	08/01/2018	9801585101	532.30	Revenue	Redacted personal data	114211
Adult Social Care	GPE	People Directorate	Third Party Payments	Direct Payments	08/01/2018	9801585124	729.12	Revenue	Redacted personal data	115729
Adult Social Care	GPE	People Directorate	Third Party Payments	Direct Payments	08/01/2018	9801585129	534.00	Revenue	Redacted personal data	115994
Adult Social Care	GPE	People Directorate	Third Party Payments	Direct Payments	08/01/2018	9801585133	893.26	Revenue	Redacted personal data	116495
Children's & Educational Servi	GPE	People Directorate	Third Party Payments	Direct Payments	08/01/2018	9801585134	2,104.77	Revenue	Redacted personal data	116570
Adult Social Care	GPE	People Directorate	Third Party Payments	Direct Payments	08/01/2018	9801585135	803.00	Revenue	Redacted personal data	116571
Adult Social Care	GPE	People Directorate	Third Party Payments	Direct Payments	08/01/2018	9801585163	595.56	Revenue	Redacted personal data	117621
Adult Social Care	GPE	People Directorate	Third Party Payments	Direct Payments	08/01/2018	9801585165	595.56	Revenue	Redacted personal data	117621
Adult Social Care	GPE	People Directorate	Third Party Payments	Direct Payments	08/01/2018	9801585170	595.56	Revenue	Redacted personal data	117621
Adult Social Care	GPE	People Directorate	Third Party Payments	Direct Payments	08/01/2018	9801585171	595.56	Revenue	Redacted personal data	117621
Adult Social Care	GPE	People Directorate	Third Party Payments	Direct Payments	08/01/2018	9801585195	2,198.00	Revenue	Redacted personal data	118786
Adult Social Care	GPE	People Directorate	Third Party Payments	Direct Payments	08/01/2018	9801585219	671.77	Revenue	Redacted personal data	119828
Adult Social Care	GPE	People Directorate	Third Party Payments	Direct Payments	08/01/2018	9801585223	559.86	Revenue	Redacted personal data	119975
Adult Social Care	GPE	People Directorate	Third Party Payments	Direct Payments	08/01/2018	9801585241	1,176.00	Revenue	Redacted personal data	120619
Adult Social Care	GPE	People Directorate	Third Party Payments	Direct Payments	08/01/2018	9801585272	767.06	Revenue	Redacted personal data	122821
Adult Social Care	GPE	People Directorate	Third Party Payments	Direct Payments	08/01/2018	9801585279	1,535.26	Revenue	Redacted personal data	122867
Adult Social Care	GPE	People Directorate	Third Party Payments	Direct Payments	08/01/2018	9801585291	600.00	Revenue	Redacted personal data	124179
Adult Social Care	GPE	People Directorate	Third Party Payments	Direct Payments	08/01/2018	9801585298	660.04	Revenue	Redacted personal data	124673
Adult Social Care	GPE	People Directorate	Third Party Payments	Direct Payments	08/01/2018	9801585316	562.06	Revenue	Redacted personal data	125476
Children's & Educational Servi	GPE	People Directorate	Third Party Payments	Direct Payments	08/01/2018	Various	562.80	Revenue	Redacted personal data	125939
Adult Social Care	GPE	People Directorate	Third Party Payments	Direct Payments	08/01/2018	9801585338	1,995.00	Revenue	Redacted personal data	126296
Adult Social Care	GPE	People Directorate	Third Party Payments	Extra Care Housing	09/01/2018	5761591002	540.20	Revenue	(Enara) Caretime Services Limited	23775
Adult Social Care	GPE	People Directorate	Third Party Payments	Extra Care Housing	09/01/2018	5761591003	547.60	Revenue	(Enara) Caretime Services Limited	23775
Adult Social Care	GPE	People Directorate	Third Party Payments	Extra Care Housing	09/01/2018	5761591009	540.20	Revenue	(Enara) Caretime Services Limited	23775
Adult Social Care	GPE	People Directorate	Third Party Payments	Extra Care Housing	09/01/2018	5761591013	547.60	Revenue	(Enara) Caretime Services Limited	23775

































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Service label	Service code	Organisational unit	Expenditure category	Detailed Expenses type	Date	Transaction Number	Amount	Capital/ Revenue	Supplier Name	Supplier ID
Adult Social Care	GPE	People Directorate	Third Party Payments	Supported Living	09/01/2018	Various	2,580.07	Revenue	I-Grow Care and Support Ltd	112728
Adult Social Care	GPE	People Directorate	Third Party Payments	Dom Care Block Contract	09/01/2018	5761593766	534.28	Revenue	Mears Care Limited	116879
Adult Social Care	GPE	People Directorate	Third Party Payments	Dom Care Block Contract	09/01/2018	5761593934	534.28	Revenue	Mears Care Limited	116879
Adult Social Care	GPE	People Directorate	Third Party Payments	Dom Care Block Contract	09/01/2018	Various	20,769.16	Revenue	Mears Care Limited	116879
Adult Social Care	GPE	People Directorate	Third Party Payments	Supported Living	09/01/2018	5761590142	1,261.50	Revenue	Support`ed Limited	117369
Adult Social Care	GPE	People Directorate	Third Party Payments	Supported Living	09/01/2018	5761590143	1,261.50	Revenue	Support`ed Limited	117369
Adult Social Care	GPE	People Directorate	Third Party Payments	Supported Living	09/01/2018	5761590144	783.00	Revenue	Support`ed Limited	117369
Adult Social Care	GPE	People Directorate	Third Party Payments	Supported Living	09/01/2018	5761590151	507.50	Revenue	Support`ed Limited	117369
Adult Social Care	GPE	People Directorate	Third Party Payments	Supported Living	09/01/2018	5761590157	1,261.50	Revenue	Support`ed Limited	117369
Adult Social Care	GPE	People Directorate	Third Party Payments	Supported Living	09/01/2018	5761590159	783.00	Revenue	Support`ed Limited	117369
Adult Social Care	GPE	People Directorate	Third Party Payments	Supported Living	09/01/2018	5761590165	1,261.50	Revenue	Support`ed Limited	117369
Adult Social Care	GPE	People Directorate	Third Party Payments	Supported Living	09/01/2018	5761590166	507.50	Revenue	Support`ed Limited	117369
Adult Social Care	GPE	People Directorate	Third Party Payments	Supported Living	09/01/2018	Various	3,545.02	Revenue	Support`ed Limited	117369
Adult Social Care	GPE	People Directorate	Third Party Payments	Supported Living	09/01/2018	5761590168	739.50	Revenue	KPW Newkey Ltd	118020
Adult Social Care	GPE	People Directorate	Third Party Payments	Supported Living	09/01/2018	5761590170	739.50	Revenue	KPW Newkey Ltd	118020
Adult Social Care	GPE	People Directorate	Third Party Payments	Supported Living	09/01/2018	Various	945.00	Revenue	KPW Newkey Ltd	118020
Adult Social Care	GPE	People Directorate	Third Party Payments	Supported Living	09/01/2018	5761590177	917.28	Revenue	Beyond Limits	118031
Adult Social Care	GPE	People Directorate	Third Party Payments	Supported Living	09/01/2018	5761590179	917.28	Revenue	Beyond Limits	118031
Adult Social Care	GPE	People Directorate	Third Party Payments	Supported Living	09/01/2018	Various	1,417.03	Revenue	Beyond Limits	118031
Adult Social Care	GPE	People Directorate	Third Party Payments	Extra Care Housing	09/01/2018	Various	9,584.96	Revenue	Aster Living	120581
Adult Social Care	GPE	People Directorate	Third Party Payments	Supported Living	09/01/2018	5761590181	1,470.00	Revenue	UK Evolve Ltd	120729
Adult Social Care	GPE	People Directorate	Third Party Payments	Supported Living	09/01/2018	5761590182	1,470.00	Revenue	UK Evolve Ltd	120729
Adult Social Care	GPE	People Directorate	Third Party Payments	Supported Living	09/01/2018	Various	1,768.00	Revenue	Devon Sheltered Homes Trust	122639
Adult Social Care	GPE	People Directorate	Third Party Payments	Dom Care Private Contractors	09/01/2018	Various	3,005.80	Revenue	Assistants at Hand	124057
Adult Social Care	GPE	People Directorate	Third Party Payments	Dom Care Private Contractors	09/01/2018	Various	1,014.30	Revenue	DG Care Ltd	124167
Adult Social Care	GPE	People Directorate	Third Party Payments	Supported Living	09/01/2018	5761590190	532.00	Revenue	Accedo Care Ltd	124324
Adult Social Care	GPE	People Directorate	Third Party Payments	Supported Living	09/01/2018	5761590192	532.00	Revenue	Accedo Care Ltd	124324
Adult Social Care	GPE	People Directorate	Third Party Payments	Supported Living	09/01/2018	5761590195	1,337.28	Revenue	CareTech Community Services Limited	124957
Adult Social Care	GPE	People Directorate	Third Party Payments	Supported Living	09/01/2018	5761590193	1,337.28	Revenue	CareTech Community Services Limited	124957
Adult Social Care	GPE	People Directorate	Third Party Payments	Supported Living	09/01/2018	Various	728.28	Revenue	CareTech Community Services Limited	124957
Adult Social Care	GPE	People Directorate	Third Party Payments	Supported Living	09/01/2018	5761590197	579.60	Revenue	Quality Lifestyle Ltd	125380
Adult Social Care	GPE	People Directorate	Third Party Payments	Supported Living	09/01/2018	5761590200	579.60	Revenue	Quality Lifestyle Ltd	125380
Adult Social Care	GPE	People Directorate	Third Party Payments	Supported Living	09/01/2018	5761590201	579.60	Revenue	Quality Lifestyle Ltd	125380
Adult Social Care	GPE	People Directorate	Third Party Payments	Supported Living	09/01/2018	5761590203	579.60	Revenue	Quality Lifestyle Ltd	125380
Adult Social Care	GPE	People Directorate	Third Party Payments	Supported Living	09/01/2018	5761590206	579.60	Revenue	Quality Lifestyle Ltd	125380
Adult Social Care	GPE	People Directorate	Third Party Payments	Supported Living	09/01/2018	5761590207	579.60	Revenue	Quality Lifestyle Ltd	125380
Adult Social Care	GPE	People Directorate	Third Party Payments	Supported Living	09/01/2018	5761590208	579.60	Revenue	Quality Lifestyle Ltd	125380
Adult Social Care	GPE	People Directorate	Third Party Payments	Dom Care Private Contractors	09/01/2018	5761594179	510.30	Revenue	Midshires Care Ltd	125766
Adult Social Care	GPE	People Directorate	Third Party Payments	Dom Care Private Contractors	09/01/2018	5761594139	510.30	Revenue	Midshires Care Ltd	125766
Adult Social Care	GPE	People Directorate	Third Party Payments	Dom Care Private Contractors	09/01/2018	5761594142	793.80	Revenue	Midshires Care Ltd	125766
Adult Social Care	GPE	People Directorate	Third Party Payments	Dom Care Private Contractors	09/01/2018	5761594183	793.80	Revenue	Midshires Care Ltd	125766
Adult Social Care	GPE	People Directorate	Third Party Payments	Dom Care Private Contractors	09/01/2018	Various	6,779.70	Revenue	Midshires Care Ltd	125766
Adult Social Care	GPE	People Directorate	Transport	Taxi Fares	09/01/2018	PLY1584336	931.50	Revenue	The Cab Company	23572
Capital	CPL	Place Directorate	Capital Expenditure	Private Contractor Other	09/01/2018	PLY1569146	2,372.88	Capital	Western Power Distribution	23579
Environmental & Regulatory Ser	GPL	Place Directorate	Premises	Asbestos Related Expenses	09/01/2018	PLY1583282	2,945.55	Revenue	Viridor Waste Management	23614
Environmental & Regulatory Ser	GPL	Place Directorate	Premises	Asbestos Related Expenses	09/01/2018	PLY1583283	1,620.82	Revenue	Viridor Waste Management	23614
Environmental & Regulatory Ser	GPL	Place Directorate	Premises	Asbestos Related Expenses	09/01/2018	PLY1343233	2,195.18	Revenue	Viridor Waste Management	23614
Housing services	GPE	People Directorate	Third Party Payments	B&B costs client	09/01/2018	PLY1585515	462.00	Revenue	Summer Court Guest House	23649
Housing services	GPE	People Directorate	Third Party Payments	B&B costs client	09/01/2018	PLY1585518	462.00	Revenue	Summer Court Guest House	23649
Housing services	GPE	People Directorate	Third Party Payments	B&B costs client	09/01/2018	PLY1585552	462.00	Revenue	Summer Court Guest House	23649
Housing services	GPE	People Directorate	Third Party Payments	B&B costs client	09/01/2018	PLY1585509	462.00	Revenue	Summer Court Guest House	23649
Housing services	GPE	People Directorate	Third Party Payments	B&B costs client	09/01/2018	PLY1585512	462.00	Revenue	Summer Court Guest House	23649
Housing services	GPE	People Directorate	Third Party Payments	B&B costs client	09/01/2018	Various	758.00	Revenue	Summer Court Guest House	23649
Capital	CPL	Place Directorate	Capital Expenditure	Landscaping Hard	09/01/2018	PLY1581792	17,616.61	Capital	Kompan Ltd	23655
Children`s & Educational Servi	GPE	People Directorate	Third Party Payments	Private Contractors	09/01/2018	PPPLY24340	7,250.00	Revenue	Plymouth YMCA	23665
Balance Sheet	BCI	Corporate Items	Balance Sheet	Invoices	09/01/2018	PLY1584290	85,675.55	Revenue	Devon County Council	23686
Planning Services	GPL	Place Directorate	Supplies and Services	Professional Fees	09/01/2018	PLY1552519	2,000.00	Revenue	Devon County Council	23686
Children`s & Educational Servi	GPE	People Directorate	Supplies and Services	Advertising & Publicity	09/01/2018	PLY1583378	538.92	Revenue	Devon County Council	23686
Balance Sheet	BCI	Corporate Items	Balance Sheet	Suspense	09/01/2018	5071583794	797.40	Revenue	Pertemps Limited	24344
Balance Sheet	BCI	Corporate Items	Balance Sheet	Suspense	09/01/2018	5071583666	1,273.17	Revenue	Pertemps Limited	24344





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Service label	Service code	Organisational unit	Expenditure category	Detailed Expenses type	Date	Transaction Number	Amount	Capital/ Revenue	Supplier Name	Supplier ID
Children`s & Educational Servi	GPE	People Directorate	Employees	Temporary and Interim Staff	09/01/2018	5071583588	568.32	Revenue	Pertemps Limited	24344
Children`s & Educational Servi	GPE	People Directorate	Employees	Temporary and Interim Staff	09/01/2018	5071583540	419.95	Revenue	Pertemps Limited	24344
Children`s & Educational Servi	GPE	People Directorate	Employees	Temporary and Interim Staff	09/01/2018	5071583543	419.95	Revenue	Pertemps Limited	24344
Children`s & Educational Servi	GPE	People Directorate	Employees	Temporary and Interim Staff	09/01/2018	5071583545	471.38	Revenue	Pertemps Limited	24344
Children`s & Educational Servi	GPE	People Directorate	Employees	Temporary and Interim Staff	09/01/2018	5071583643	456.40	Revenue	Pertemps Limited	24344
Children`s & Educational Servi	GPE	People Directorate	Employees	Temporary and Interim Staff	09/01/2018	5071583665	619.38	Revenue	Pertemps Limited	24344
Children`s & Educational Servi	GPE	People Directorate	Employees	Temporary and Interim Staff	09/01/2018	5071583675	3,321.30	Revenue	Pertemps Limited	24344
Internal Trading Unit	GPL	Place Directorate	Employees	Temporary and Interim Staff	09/01/2018	5071583574	475.96	Revenue	Pertemps Limited	24344
Internal Trading Unit	GPL	Place Directorate	Employees	Temporary and Interim Staff	09/01/2018	5071583532	614.20	Revenue	Pertemps Limited	24344
Internal Trading Unit	GPL	Place Directorate	Employees	Temporary and Interim Staff	09/01/2018	5071583564	537.61	Revenue	Pertemps Limited	24344
Cultural & related Services	GPL	Place Directorate	Employees	Temporary and Interim Staff	09/01/2018	5071583654	429.57	Revenue	Pertemps Limited	24344
Core Corporate Support Mgt	GCO	Transformation and Change	Employees	Temporary and Interim Staff	09/01/2018	5071583937	2,680.80	Revenue	Pertemps Limited	24344
Trading	TPL	Place Directorate	Employees	Temporary and Interim Staff	09/01/2018	5071583576	429.57	Revenue	Pertemps Limited	24344
Trading	TPL	Place Directorate	Employees	Temporary and Interim Staff	09/01/2018	5071583625	429.57	Revenue	Pertemps Limited	24344
Environmental & Regulatory Ser	GPH	Public Health	Employees	Temporary and Interim Staff	09/01/2018	5071583530	446.59	Revenue	Pertemps Limited	24344
Core HR and OD	GCO	Transformation and Change	Employees	Temporary and Interim Staff	09/01/2018	5071583647	1,071.92	Revenue	Pertemps Limited	24344
Trading	TPL	Place Directorate	Employees	Temporary and Interim Staff	09/01/2018	5071583611	418.26	Revenue	Pertemps Limited	24344
Trading	TPL	Place Directorate	Employees	Temporary and Interim Staff	09/01/2018	5071583527	418.26	Revenue	Pertemps Limited	24344
Central Services	GCO	Transformation and Change	Employees	Temporary and Interim Staff	09/01/2018	5071583489	920.27	Revenue	Pertemps Limited	24344
Central Services	GCO	Transformation and Change	Employees	Temporary and Interim Staff	09/01/2018	5071583484	458.60	Revenue	Pertemps Limited	24344
Central Services	GCO	Transformation and Change	Employees	Temporary and Interim Staff	09/01/2018	5071583534	471.38	Revenue	Pertemps Limited	24344
Central Services	GCO	Transformation and Change	Employees	Temporary and Interim Staff	09/01/2018	5071583550	568.32	Revenue	Pertemps Limited	24344
Central Services	GCO	Transformation and Change	Employees	Temporary and Interim Staff	09/01/2018	5071583641	482.48	Revenue	Pertemps Limited	24344
Various	Various	Various	Various	Various	09/01/2018	Various	47,389.08	Revenue	Pertemps Limited	24344
Capital	CPE	People Directorate	Capital Expenditure	Private Contractor Main Contract	09/01/2018	PLY1584291	1,930.00	Capital	Dolphin Stairlifts South-West	24574
Capital	CPE	People Directorate	Capital Expenditure	Private Contractor Main Contract	09/01/2018	PLY1584293	4,580.00	Capital	Dolphin Stairlifts South-West	24574
Capital	CPE	People Directorate	Capital Expenditure	Private Contractor Main Contract	09/01/2018	PLY1584281	2,670.00	Capital	Dolphin Stairlifts South-West	24574
Capital	CPE	People Directorate	Capital Expenditure	Private Contractor Main Contract	09/01/2018	PLY1584283	2,050.00	Capital	Dolphin Stairlifts South-West	24574
Capital	CPE	People Directorate	Capital Expenditure	Private Contractor Main Contract	09/01/2018	PLY1584287	4,860.00	Capital	Dolphin Stairlifts South-West	24574
Capital	CPE	People Directorate	Capital Expenditure	Private Contractor Main Contract	09/01/2018	PLY1584288	1,850.00	Capital	Dolphin Stairlifts South-West	24574
Children`s & Educational Servi	GPE	People Directorate	Third Party Payments	Group Based Short Breaks	09/01/2018	PLY1583421	605.00	Revenue	Routeways Centre Ltd	24766
Children`s & Educational Servi	GPE	People Directorate	Third Party Payments	Group Based Short Breaks	09/01/2018	PLY1583405	1,600.00	Revenue	Routeways Centre Ltd	24766
Children`s & Educational Servi	GPE	People Directorate	Third Party Payments	Group Based Short Breaks	09/01/2018	PLY1583440	1,600.00	Revenue	Routeways Centre Ltd	24766
Children`s & Educational Servi	GPE	People Directorate	Third Party Payments	Group Based Short Breaks	09/01/2018	Various	1,895.00	Revenue	Routeways Centre Ltd	24766
Core Assets	GCO	Transformation and Change	Supplies and Services	Postages	09/01/2018	PLY1583302	1,121.43	Revenue	Royal Mail	24858
Capital	CCO	Transformation and Change	Capital Expenditure	Private Contractor Other	09/01/2018	PLY1584155	4,903.00	Capital	Oatway Design Ltd	24859
Children`s & Educational Servi	GPE	People Directorate	Third Party Payments	Inclusion Short Breaks	09/01/2018	PLY1583417	1,230.00	Revenue	Sense	25042
Capital	CPL	Place Directorate	Capital Expenditure	Private Contractor - SWH	09/01/2018	HM0006435	169,000.00	Capital	South West Highways	25551
Capital	CPL	Place Directorate	Capital Expenditure	Private Contractor - SWH	09/01/2018	HM0006402	2,022.85	Capital	South West Highways	25551
Capital	CPL	Place Directorate	Capital Expenditure	Private Contractor - SWH	09/01/2018	HM0006413	460.05	Capital	South West Highways	25551
Highways & Transport Services	GPL	Place Directorate	Third Party Payments	Private Contractors	09/01/2018	HM0006432	496.78	Revenue	South West Highways	25551
Highways & Transport Services	GPL	Place Directorate	Third Party Payments	Private Contractors	09/01/2018	HM0006437	433.57	Revenue	South West Highways	25551
Highways & Transport Services	GPL	Place Directorate	Third Party Payments	Private Contractors	09/01/2018	HM0006431	425.81	Revenue	South West Highways	25551
Highways & Transport Services	GPL	Place Directorate	Third Party Payments	Private Contractors	09/01/2018	HM0006416	425.81	Revenue	South West Highways	25551
Various	Various	Place Directorate	Various	Various	09/01/2018	Various	6,822.65	Various	South West Highways	25551
Planning Services	GPE	People Directorate	Premises	Rents	09/01/2018	PLY1599346	1,300.00	Revenue	Plymouth Access To Housing	25566
Internal Trading Unit	GPL	Place Directorate	Third Party Payments	Private Contractors	09/01/2018	PLY1584218	1,625.91	Revenue	Trojan Garage Equipment Co Lt	25581
Adult Social Care Property	GCO	Transformation and Change	Premises	Rents	09/01/2018	PPPLY24335	2,090.76	Revenue	Devon & Cornwall Housing Assn	25609
Adult Social Care Property	GCO	Transformation and Change	Premises	Rents	09/01/2018	PPPLY24336	2,090.76	Revenue	Devon & Cornwall Housing Assn	25609
Planning Services	GPL	Place Directorate	Supplies and Services	Advertising & Publicity	09/01/2018	PLY1580965	1,173.04	Revenue	National Marine Aquarium Ltd	25630
Trading	TPL	Place Directorate	Supplies and Services	Purchase Of Equipment	09/01/2018	PLY1583480	888.00	Revenue	Liberty Printers (A R & R F Reddin) Ltd	25734
Internal Trading Unit	GPL	Place Directorate	Supplies and Services	Purchase Of Materials	09/01/2018	Various	502.22	Revenue	Vospers Motor House Ltd	25788
Capital	CPL	Place Directorate	Capital Expenditure	Purchase of Equipment	09/01/2018	PLY1555250	11,801.50	Capital	Egbert H Taylor & Co Ltd	25807
Planning Services	GPL	Place Directorate	Supplies and Services	Special Events	09/01/2018	PLY1568707	2,262.70	Revenue	University Of Plymouth	25862
Children`s & Educational Servi	GPE	People Directorate	Third Party Payments	Transport	09/01/2018	Various	864.00	Revenue	Plymouth Taxis Ltd	25865
Children`s & Educational Servi	GPE	People Directorate	Third Party Payments	Transport	09/01/2018	PLY1584347	954.00	Revenue	Plymouth Citybus Ltd	25872
Children`s & Educational Servi	GPE	People Directorate	Third Party Payments	Transport	09/01/2018	PLY1584347	1,136.25	Revenue	Plymouth Citybus Ltd	25872
Trading	TPH	Public Health	Supplies and Services	Drivers Tests	09/01/2018	PLY1583369	525.00	Revenue	Plymouth Citybus Ltd	25872
Highways & Transport Services	GPL	Place Directorate	Third Party Payments	Operator Reimbursement	09/01/2018	PLY1584311	312,839.20	Revenue	Plymouth Citybus Ltd	25872
Various	Various	Various	Various	Various	09/01/2018	Various	1,577.25	Revenue	Plymouth Citybus Ltd	25872

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Service label	Service code	Organisational unit	Expenditure category	Detailed Expenses type	Date	Transaction Number	Amount	Capital/ Revenue	Supplier Name	Supplier ID
Capital	CPL	Place Directorate	Capital Expenditure	Private Contractor Other	09/01/2018	PLY1583277	255,127.94	Capital	Midas Construction Ltd	25896
Capital	CCO	Transformation and Change	Capital Expenditure	Private Contractor Main Contract	09/01/2018	PLY1583211	2,962.28	Capital	J N E Construction Ltd	25919
Capital	CCO	Transformation and Change	Capital Expenditure	Private Contractor Main Contract	09/01/2018	PLY1583211	15,000.00	Capital	J N E Construction Ltd	25919
Capital	CCO	Transformation and Change	Capital Expenditure	Private Contractor Main Contract	09/01/2018	PLY1583211	1,102.72	Capital	J N E Construction Ltd	25919
Children`s & Educational Servi	GPE	People Directorate	Employees	Temporary and Interim Staff	09/01/2018	PLY1569713	3,753.58	Revenue	Devonport Royal Dockyard Ltd	25966
Internal Trading Unit	GPL	Place Directorate	Supplies and Services	Purchase Of Materials	09/01/2018	TM0008452	1,040.86	Revenue	Dennis Eagle Ltd	25971
Internal Trading Unit	GPL	Place Directorate	Supplies and Services	Purchase Of Materials	09/01/2018	Various	525.62	Revenue	Dennis Eagle Ltd	25971
Highways & Transport Services	GPL	Place Directorate	Third Party Payments	Other Agency & Contracted Services	09/01/2018	PLY1584280	1,500.00	Revenue	Integrated Transport Planning Ltd	26849
Capital	CPL	Place Directorate	Capital Expenditure	Design And Supervision Fees	09/01/2018	PLY1585414	23,715.00	Capital	Atkins	27163
Highways & Transport Services	GPL	Place Directorate	Supplies and Services	Hire Of Equipment	09/01/2018	PLY1583358	1,740.00	Revenue	Plymouth Pavilions	28241
Children`s & Educational Servi	GPE	People Directorate	Supplies and Services	Advertising & Publicity	09/01/2018	PLY1581732	500.00	Revenue	Archant Life Ltd	29745
Cultural & related Services	GPL	Place Directorate	Supplies and Services	Purchase Of Equipment	09/01/2018	PLY1585507	15,180.50	Revenue	W J Wicks & Sons	30749
Cultural & related Services	GPL	Place Directorate	Supplies and Services	Purchase Of Equipment	09/01/2018	PLY1585507	600.00	Revenue	W J Wicks & Sons	30749
Planning Services	GPL	Place Directorate	Supplies and Services	Professional Fees	09/01/2018	PLY1583361	5,300.00	Revenue	Vickery Holman	30925
Capital	CCO	Transformation and Change	Capital Expenditure	Private Contractor Main Contract	09/01/2018	PLY1568404	12,268.50	Capital	Westcountry Stonemasons Ltd	31385
Cultural and Related Property	GCO	Transformation and Change	Premises	Repair & Maintenance General	09/01/2018	PLY1552520	625.00	Revenue	Westcountry Stonemasons Ltd	31385
Adult Social Care	GPE	People Directorate	Third Party Payments	Accommodation Based Service	09/01/2018	PLY1584320	442.86	Revenue	Shared Lives South West	31984
Adult Social Care	GPE	People Directorate	Third Party Payments	Accommodation Based Service	09/01/2018	PLY1584321	442.86	Revenue	Shared Lives South West	31984
Adult Social Care	GPE	People Directorate	Third Party Payments	Accommodation Based Service	09/01/2018	PLY1584322	442.86	Revenue	Shared Lives South West	31984
Adult Social Care	GPE	People Directorate	Third Party Payments	Accommodation Based Service	09/01/2018	PLY1584323	442.86	Revenue	Shared Lives South West	31984
Adult Social Care	GPE	People Directorate	Third Party Payments	Accommodation Based Service	09/01/2018	PLY1584324	442.86	Revenue	Shared Lives South West	31984
Adult Social Care	GPE	People Directorate	Third Party Payments	Accommodation Based Service	09/01/2018	PLY1584325	442.86	Revenue	Shared Lives South West	31984
Adult Social Care	GPE	People Directorate	Third Party Payments	Accommodation Based Service	09/01/2018	PLY1584326	442.86	Revenue	Shared Lives South West	31984
Adult Social Care	GPE	People Directorate	Third Party Payments	Accommodation Based Service	09/01/2018	PLY1584327	442.86	Revenue	Shared Lives South West	31984
Adult Social Care	GPE	People Directorate	Third Party Payments	Accommodation Based Service	09/01/2018	PLY1584328	442.86	Revenue	Shared Lives South West	31984
Adult Social Care	GPE	People Directorate	Third Party Payments	Accommodation Based Service	09/01/2018	PLY1584329	442.86	Revenue	Shared Lives South West	31984
Adult Social Care	GPE	People Directorate	Third Party Payments	Accommodation Based Service	09/01/2018	PLY1584330	442.86	Revenue	Shared Lives South West	31984
Adult Social Care	GPE	People Directorate	Third Party Payments	Accommodation Based Service	09/01/2018	PLY1584331	442.86	Revenue	Shared Lives South West	31984
Adult Social Care	GPE	People Directorate	Third Party Payments	Accommodation Based Service	09/01/2018	PLY1584332	442.86	Revenue	Shared Lives South West	31984
Adult Social Care	GPE	People Directorate	Third Party Payments	Accommodation Based Service	09/01/2018	PLY1584333	442.86	Revenue	Shared Lives South West	31984
Core Assets	GCO	Transformation and Change	Supplies and Services	Purchase Of Materials	09/01/2018	Various	760.51	Revenue	Antalis Limited	32150
Balance Sheet	BCI	Corporate Items	Balance Sheet	Suspense	09/01/2018	9811581350	494.21	Revenue	Npower Ltd	33026
Balance Sheet	BCI	Corporate Items	Balance Sheet	Suspense	09/01/2018	9811581418	425.65	Revenue	Npower Ltd	33026
Cultural & related Services	GPL	Place Directorate	Premises	Electricity	09/01/2018	PLY1582392	454.51	Revenue	Npower Ltd	33026
Highways & Transport Services	GPL	Place Directorate	Premises	Electricity	09/01/2018	PLY1584268	101,254.12	Revenue	Npower Ltd	33026
Cultural & related Services	GPL	Place Directorate	Premises	Repair & Maintenance Of External Structu	09/01/2018	PLY1584268	1,201.47	Revenue	Npower Ltd	33026
Highways and Transport Propert	GCO	Transformation and Change	Premises	Electricity	09/01/2018	PLY1584268	13,693.87	Revenue	Npower Ltd	33026
Highways and Transport Propert	GCO	Transformation and Change	Premises	Electricity	09/01/2018	PLY1584268	595.03	Revenue	Npower Ltd	33026
Highways and Transport Propert	GCO	Transformation and Change	Premises	Electricity	09/01/2018	PLY1584268	788.42	Revenue	Npower Ltd	33026
Environmental and Reg Property	GCO	Transformation and Change	Premises	Electricity	09/01/2018	9811569020	9,167.49	Revenue	Npower Ltd	33026
Environmental and Reg Property	GCO	Transformation and Change	Premises	Electricity	09/01/2018	9811569023	21,760.87	Revenue	Npower Ltd	33026
Environmental and Reg Property	GCO	Transformation and Change	Premises	Electricity	09/01/2018	9811581334	448.40	Revenue	Npower Ltd	33026
Environmental and Reg Property	GCO	Transformation and Change	Premises	Electricity	09/01/2018	9811581420	863.72	Revenue	Npower Ltd	33026
Environmental and Reg Property	GCO	Transformation and Change	Premises	Electricity	09/01/2018	9811569031	812.24	Revenue	Npower Ltd	33026
Environmental and Reg Property	GCO	Transformation and Change	Premises	Electricity	09/01/2018	9811581404	717.11	Revenue	Npower Ltd	33026
Libraries Property	GCO	Transformation and Change	Premises	Electricity	09/01/2018	9811569018	509.45	Revenue	Npower Ltd	33026
Libraries Property	GCO	Transformation and Change	Premises	Electricity	09/01/2018	9811581360	419.32	Revenue	Npower Ltd	33026
Libraries Property	GCO	Transformation and Change	Premises	Electricity	09/01/2018	9811581368	890.00	Revenue	Npower Ltd	33026
Cultural and Related Property	GCO	Transformation and Change	Premises	Electricity	09/01/2018	9811569015	600.84	Revenue	Npower Ltd	33026
Cultural and Related Property	GCO	Transformation and Change	Premises	Electricity	09/01/2018	9811581367	503.67	Revenue	Npower Ltd	33026
Cultural and Related Property	GCO	Transformation and Change	Premises	Electricity	09/01/2018	9811581507	515.73	Revenue	Npower Ltd	33026
Central Services Property	GCO	Transformation and Change	Premises	Electricity	09/01/2018	9811581478	472.81	Revenue	Npower Ltd	33026
Adult Social Care Property	GCO	Transformation and Change	Premises	Electricity	09/01/2018	9811581369	782.57	Revenue	Npower Ltd	33026
Shared Property	GCO	Transformation and Change	Premises	Electricity	09/01/2018	9811569028	1,214.12	Revenue	Npower Ltd	33026
Shared Property	GCO	Transformation and Change	Premises	Electricity	09/01/2018	9811569019	7,022.98	Revenue	Npower Ltd	33026
Shared Property	GCO	Transformation and Change	Premises	Electricity	09/01/2018	9811569037	8,242.10	Revenue	Npower Ltd	33026
Shared Property	GCO	Transformation and Change	Premises	Street Lighting	09/01/2018	PLY1584268	432.72	Revenue	Npower Ltd	33026
Shared Property	GCO	Transformation and Change	Premises	Street Lighting	09/01/2018	PLY1584268	895.86	Revenue	Npower Ltd	33026
Shared Property	GCO	Transformation and Change	Premises	Electricity	09/01/2018	9811569022	8,501.65	Revenue	Npower Ltd	33026
Shared Property	GCO	Transformation and Change	Premises	Electricity	09/01/2018	9811569025	2,119.13	Revenue	Npower Ltd	33026



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Service label	Service code	Organisational unit	Expenditure category	Detailed Expenses type	Date	Transaction Number	Amount	Capital/ Revenue	Supplier Name	Supplier ID
Planning Services	GPL	Place Directorate	Premises	Electricity	09/01/2018	9811569048	1,586.82	Revenue	Npower Ltd	33026
Planning Services	GPL	Place Directorate	Premises	Electricity	09/01/2018	9811569050	1,516.52	Revenue	Npower Ltd	33026
Planning Services	GPL	Place Directorate	Premises	Electricity	09/01/2018	9811569052	1,550.53	Revenue	Npower Ltd	33026
Planning Services	GPL	Place Directorate	Premises	Electricity	09/01/2018	9811569042	1,318.58	Revenue	Npower Ltd	33026
Planning Services	GPL	Place Directorate	Premises	Electricity	09/01/2018	9811569043	1,372.48	Revenue	Npower Ltd	33026
Planning Services	GPL	Place Directorate	Premises	Electricity	09/01/2018	9811569044	1,379.52	Revenue	Npower Ltd	33026
Planning Services	GPL	Place Directorate	Premises	Electricity	09/01/2018	9811569046	1,369.77	Revenue	Npower Ltd	33026
Planning Services	GPL	Place Directorate	Premises	Electricity	09/01/2018	9811569036	1,400.93	Revenue	Npower Ltd	33026
Planning Services	GPL	Place Directorate	Premises	Electricity	09/01/2018	9811569038	1,394.07	Revenue	Npower Ltd	33026
Planning Services	GPL	Place Directorate	Premises	Electricity	09/01/2018	9811569039	1,309.87	Revenue	Npower Ltd	33026
Planning Services	GPL	Place Directorate	Premises	Electricity	09/01/2018	9811569040	1,276.10	Revenue	Npower Ltd	33026
Planning Services	GPL	Place Directorate	Premises	Electricity	09/01/2018	9811569054	1,650.99	Revenue	Npower Ltd	33026
Planning Services	GPL	Place Directorate	Premises	Electricity	09/01/2018	9811569056	1,537.15	Revenue	Npower Ltd	33026
Cultural & related Services	GPE	People Directorate	Premises	Electricity	09/01/2018	9811569017	34,067.95	Revenue	Npower Ltd	33026
Planning Services	GPL	Place Directorate	Premises	Electricity	09/01/2018	9811581396	447.24	Revenue	Npower Ltd	33026
Planning Services	GPL	Place Directorate	Premises	Electricity	09/01/2018	9811569021	1,691.39	Revenue	Npower Ltd	33026
Planning Services	GPL	Place Directorate	Premises	Electricity	09/01/2018	9811569024	4,226.01	Revenue	Npower Ltd	33026
Trading	TPL	Place Directorate	Premises	Electricity	09/01/2018	9811581379	758.21	Revenue	Npower Ltd	33026
Trading	TPL	Place Directorate	Premises	Electricity	09/01/2018	9811581516	783.50	Revenue	Npower Ltd	33026
Trading	TPL	Place Directorate	Premises	Electricity	09/01/2018	9811569032	1,470.72	Revenue	Npower Ltd	33026
Trading	TPL	Place Directorate	Premises	Electricity	09/01/2018	9811569033	1,420.55	Revenue	Npower Ltd	33026
Trading	TPL	Place Directorate	Premises	Electricity	09/01/2018	9811581309	897.28	Revenue	Npower Ltd	33026
Trading	TPL	Place Directorate	Premises	Electricity	09/01/2018	9811569029	6,084.02	Revenue	Npower Ltd	33026
Cultural & related Services	GPL	Place Directorate	Premises	Electricity	09/01/2018	PLY1582400	1,093.57	Revenue	Npower Ltd	33026
Cultural & related Services	GPL	Place Directorate	Premises	Electricity	09/01/2018	PLY1582403	554.11	Revenue	Npower Ltd	33026
Trading	TPL	Place Directorate	Premises	Electricity	09/01/2018	9811569016	4,916.87	Revenue	Npower Ltd	33026
Various	Various	Various	Various	Various	09/01/2018	Various	2,351.10	Revenue	Npower Ltd	33026
Children's & Educational Servi	GPE	People Directorate	Third Party Payments	Rents & Accom Costs Vol	09/01/2018	Various	2,636.20	Revenue	Devon & Cornwall Housing Association Ltd	33175
Cultural & related Services	GPL	Place Directorate	Supplies and Services	Advertising & Publicity	09/01/2018	PLY1581821	750.00	Revenue	Plymouth Argyle Football Co Ltd	34752
Education Property	GCO	Transformation and Change	Premises	Gas	09/01/2018	PLY1585497	559.81	Revenue	British Gas	35389
Central Services	GCO	Transformation and Change	Supplies and Services	Professional Fees	09/01/2018	PLY1584240	608.00	Revenue	North Bristol NHS Trust	38536
Children's & Educational Servi	GPE	People Directorate	Third Party Payments	Misc ExpenditureClient Carers Support	09/01/2018	PLY1585464	1,030.67	Revenue	Psychology Associates Ltd	38917
Children's & Educational Servi	GPE	People Directorate	Third Party Payments	Other Agency & Contracted Services	09/01/2018	PLY1585423	673.50	Revenue	Psychology Associates Ltd	38917
Children's & Educational Servi	GPE	People Directorate	Third Party Payments	Misc ExpenditureClient Carers Support	09/01/2018	Various	1,550.00	Revenue	Psychology Associates Ltd	38917
Housing services	GPE	People Directorate	Third Party Payments	B&B costs client	09/01/2018	PLY1584153	1,950.00	Revenue	Lamplighter Hotel/Guest House	49087
Housing services	GPE	People Directorate	Third Party Payments	B&B costs client	09/01/2018	PLY1585488	2,450.00	Revenue	Lamplighter Hotel/Guest House	49087
Central Services	GCO	Transformation and Change	Supplies and Services	Professional Fees	09/01/2018	PLY1583339	695.00	Revenue	Plymouth Hospitals NHS Trust	50116
Central Services	GCO	Transformation and Change	Supplies and Services	Professional Fees	09/01/2018	PLY1583340	958.00	Revenue	Plymouth Hospitals NHS Trust	50116
Central Services	GCO	Transformation and Change	Supplies and Services	Professional Fees	09/01/2018	PLY1583342	695.00	Revenue	Plymouth Hospitals NHS Trust	50116
Central Services	GCO	Transformation and Change	Supplies and Services	Professional Fees	09/01/2018	PLY1583343	1,325.00	Revenue	Plymouth Hospitals NHS Trust	50116
Central Services	GCO	Transformation and Change	Supplies and Services	Professional Fees	09/01/2018	PLY1583344	1,325.00	Revenue	Plymouth Hospitals NHS Trust	50116
Various	Various	Various	Various	Various	09/01/2018	Various	4,737.14	Revenue	Plymouth Hospitals NHS Trust	50116
Children's & Educational Servi	GPE	People Directorate	Third Party Payments	Adoption Agency Fees	09/01/2018	PLY1584174	675.00	Revenue	Families For Children Adoption Agency	68657
Children's & Educational Servi	GPE	People Directorate	Third Party Payments	Adoption Agency Fees	09/01/2018	PLY1584175	675.00	Revenue	Families For Children Adoption Agency	68657
Children's & Educational Servi	GPE	People Directorate	Third Party Payments	Other Agency & Contracted Services	09/01/2018	PLY1585424	642.13	Revenue	Helen Bray	82702
Capital	CPE	People Directorate	Capital Expenditure	Private Contractor Main Contract	09/01/2018	PLY1584282	656.80	Capital	Cornwall Council	88606
Capital	CPL	Place Directorate	Capital Expenditure	Design And Supervision Fees	09/01/2018	PLY1568764	3,581.96	Capital	Aecom Ltd	90317
Adult Social Care	GPE	People Directorate	Supplies and Services	Legal Expenses	09/01/2018	PLY1583476	725.00	Revenue	Redacted personal data	90444
Cultural & related Services	GPL	Place Directorate	Supplies and Services	Printing	09/01/2018	PLY1582417	1,110.00	Revenue	Graphique Media Solutions	92300
Environmental & Regulatory Ser	GPH	Public Health	Supplies and Services	Printing	09/01/2018	PLY1585409	1,443.75	Revenue	Plymouth Community Homes Services Ltd	94179
Corporate & Democratic Core	GCO	Transformation and Change	Supplies and Services	Subscriptions	09/01/2018	PLY1584154	575.00	Revenue	Office of the Immigration Services Commissioner	98920
Highways & Transport Services	GPL	Place Directorate	Third Party Payments	Contract Work	09/01/2018	PLY1580900	7,641.26	Revenue	Access Plymouth Limited	99147
Cultural & related Services	GPL	Place Directorate	Premises	Cleaning Contracts	09/01/2018	PLY1583269	2,450.00	Revenue	Clean Coast Services	101131
Adult Social Care	GPE	People Directorate	Supplies and Services	Legal Expenses	09/01/2018	PLY1583471	541.67	Revenue	Redacted personal data	103227
Public Health	GPH	Public Health	Third Party Payments	Other Agency & Contracted Services	09/01/2018	PLY1584225	1,539.32	Revenue	Plymouth Community Healthcare CIC	103473
Children's & Educational Servi	GPE	People Directorate	Third Party Payments	Other Agency & Contracted Services	09/01/2018	PLY1584183	2,107.00	Revenue	Dr Anna Gough	104413
Capital	CPL	Place Directorate	Capital Expenditure	Private Contractor Other	09/01/2018	PLY1583375	3,144.00	Capital	SSE Contracting	104666
Trading	TPL	Place Directorate	Premises	Repairs To Electrical Installations	09/01/2018	PLY1583376	4,237.00	Revenue	SSE Contracting	104666
Cultural & related Services	GPL	Place Directorate	Supplies and Services	Professional Fees	09/01/2018	PLY1582316	1,640.00	Revenue	Alison Smith ACR	104993

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Children`s & Educational Servi	GPE	People Directorate	Third Party Payments	Rents & Accom Costs Vol	09/01/2018	PLY1584179	950.43	Revenue	Plymouth Community Homes (Rents)	105377
Adult Social Care	GPE	People Directorate	Supplies and Services	Legal Expenses	09/01/2018	PLY1584372	550.30	Revenue	Dr. Imraan Jhetam Ltd	107365
Adult Social Care	GPE	People Directorate	Supplies and Services	Legal Expenses	09/01/2018	PLY1584372	526.00	Revenue	Dr. Imraan Jhetam Ltd	107365
Housing services	GPL	Place Directorate	Supplies and Services	Professional Fees	09/01/2018	PLY1583175	800.00	Revenue	1st Line Defence Limited	109060
Housing services	GPL	Place Directorate	Supplies and Services	Professional Fees	09/01/2018	PLY1582269	800.00	Revenue	1st Line Defence Limited	109060
Housing services	GPL	Place Directorate	Supplies and Services	Professional Fees	09/01/2018	PLY1581738	800.00	Revenue	1st Line Defence Limited	109060
Core Customer Services	GCO	Transformation and Change	Supplies and Services	Bailiff Costs	09/01/2018	PLY1583289	446.15	Revenue	JBW Group	109832
Core Customer Services	GCO	Transformation and Change	Supplies and Services	Bailiff Costs	09/01/2018	PLY1583290	7,719.15	Revenue	JBW Group	109832
Public Health	GPH	Public Health	Third Party Payments	Third Party Payments OLA	09/01/2018	PLY1581640	1,197.00	Revenue	Northern Devon Healthcare NHS Trust	111177
Corporate & Democratic Core	GPL	Place Directorate	Supplies and Services	Advertising & Publicity	09/01/2018	PLY1583478	1,316.25	Revenue	Lacey Hickie & Caley Limited	112589
Internal Trading Unit	GPL	Place Directorate	Supplies and Services	Purchase Of Materials	09/01/2018	PLY1536347	13,080.00	Revenue	Emo Oils	112707
Internal Trading Unit	GPL	Place Directorate	Supplies and Services	Purchase Of Materials	09/01/2018	PLY1536347	5,678.58	Revenue	Emo Oils	112707
Adult Social Care	GPE	People Directorate	Third Party Payments	Other Social Servs Block Contracts Volu	09/01/2018	PLY1599329	1,514.70	Revenue	Enham Trust	114666
Adult Social Care	GPE	People Directorate	Employees	Training	09/01/2018	PLY1582261	5,995.77	Revenue	LH Alliances Ltd	115115
Balance Sheet	BCO	Transformation and Change	Balance Sheet	Income	09/01/2018	PLY1583296	6,572.25	Revenue	High-Tech Services Ltd	116693
Environmental & Regulatory Ser	GPL	Place Directorate	Supplies and Services	Professional Fees	09/01/2018	PLY1582370	25,410.00	Revenue	Delt Shared Services	116922
Children`s & Educational Servi	GPE	People Directorate	Supplies and Services	Purchase Of Equipment	09/01/2018	PLY1582376	574.39	Revenue	Delt Shared Services	116922
Children`s & Educational Servi	GPE	People Directorate	Third Party Payments	Inclusion Short Breaks	09/01/2018	PLY1583397	1,588.80	Revenue	Allied Healthcare (UK) Ltd	117643
Children`s & Educational Servi	GPE	People Directorate	Third Party Payments	Various	09/01/2018	Various	606.33	Revenue	Allied Healthcare (UK) Ltd	117643
Adult Social Care	GPE	People Directorate	Third Party Payments	Accommodation Based Service	09/01/2018	PPPLY24339	4,558.21	Revenue	Gemcare South West Ltd	117652
Adult Social Care	GPE	People Directorate	Third Party Payments	Outreach Service	09/01/2018	PLY1585493	21,424.00	Revenue	Plymouth Guild	117664
Children`s & Educational Servi	GPE	People Directorate	Third Party Payments	Inclusion Short Breaks	09/01/2018	PLY1583413	1,351.81	Revenue	Newcross Healthcare Solutions Ltd	117754
Children`s & Educational Servi	GPE	People Directorate	Third Party Payments	Inclusion Short Breaks	09/01/2018	PLY1583409	568.86	Revenue	Newcross Healthcare Solutions Ltd	117754
Children`s & Educational Servi	GPE	People Directorate	Third Party Payments	Inclusion Short Breaks	09/01/2018	PLY1583410	510.00	Revenue	Newcross Healthcare Solutions Ltd	117754
Children`s & Educational Servi	GPE	People Directorate	Third Party Payments	Inclusion Short Breaks	09/01/2018	PLY1583412	516.00	Revenue	Newcross Healthcare Solutions Ltd	117754
Children`s & Educational Servi	GPE	People Directorate	Third Party Payments	Inclusion Short Breaks	09/01/2018	PLY1583424	627.00	Revenue	Newcross Healthcare Solutions Ltd	117754
Children`s & Educational Servi	GPE	People Directorate	Third Party Payments	Inclusion Short Breaks	09/01/2018	Various	2,043.30	Revenue	Newcross Healthcare Solutions Ltd	117754
Adult Social Care	GPE	People Directorate	Third Party Payments	Dom Care Private Contractors	09/01/2018	9811584161	1,142.40	Revenue	Active Assistance	117878
Various	GPL	Place Directorate	Employees	Training	09/01/2018	PLY1585468	900.00	Revenue	Goodwin Health & Safety Associates Ltd	118057
Adult Social Care	GPE	People Directorate	Third Party Payments	Residential - Respite	09/01/2018	PLY1584318	1,789.92	Revenue	The Candle Trust	118323
Adult Social Care	GPE	People Directorate	Third Party Payments	Residential - Long Stay	09/01/2018	PLY1584273	46,610.00	Revenue	Allied Care Services Ltd	118477
Adult Social Care	GPE	People Directorate	Third Party Payments	Supported Living	09/01/2018	PLY1580764	66,330.02	Revenue	Allied Care Services Ltd	118477
Corporate & Democratic Core	GCO	Transformation and Change	Supplies and Services	External Audit Fees	09/01/2018	PLY1568611	13,290.00	Revenue	BDO LLP	118857
Environmental & Regulatory Ser	GPL	Place Directorate	Third Party Payments	Private Contractors	09/01/2018	PLY1508822	973.24	Revenue	VPG Systems UK Ltd	119245
Central Services	GCO	Transformation and Change	Premises	Rents	09/01/2018	PLY1583323	11,353.40	Revenue	Torbay and South Devon NHS Foundation Trust (TSDFT	119464
Adult Social Care	GPE	People Directorate	Third Party Payments	Extra Care Housing Core Costs	09/01/2018	PPPLY24337	8,173.00	Revenue	Aster Living	120581
Children`s & Educational Servi	GPE	People Directorate	Third Party Payments	Section 17 Payments Voluntary	09/01/2018	PLY1584185	509.46	Revenue	Network Healthcare Professionals Ltd	121378
Children`s & Educational Servi	GPE	People Directorate	Third Party Payments	Section 17 Payments Voluntary	09/01/2018	PLY1584189	779.04	Revenue	Network Healthcare Professionals Ltd	121378
Children`s & Educational Servi	GPE	People Directorate	Third Party Payments	Section 17 Payments Voluntary	09/01/2018	PLY1585436	513.47	Revenue	Network Healthcare Professionals Ltd	121378
Children`s & Educational Servi	GPE	People Directorate	Various	Various	09/01/2018	Various	7,009.98	Revenue	Network Healthcare Professionals Ltd	121378
Children`s & Educational Servi	GPE	People Directorate	Third Party Payments	Grants Private Contractors	09/01/2018	PLY1584269	523.90	Revenue	Woodford Community Pre-School	121401
Various	GPE	People Directorate	Various	Various	09/01/2018	Various	523.20	Revenue	Theodor Agapescu	122075
Cultural & related Services	GPL	Place Directorate	Transport	Plant Hire Charges	09/01/2018	PLY1583331	910.00	Revenue	Morris Leslie Plant Hire	122229
Cultural & related Services	GPL	Place Directorate	Transport	Plant Hire Charges	09/01/2018	PLY1583284	616.00	Revenue	Morris Leslie Plant Hire	122229
Cultural & related Services	GPL	Place Directorate	Transport	Plant Hire Charges	09/01/2018	PLY1460917	588.00	Revenue	Morris Leslie Plant Hire	122229
Cultural & related Services	GPL	Place Directorate	Transport	Plant Hire Charges	09/01/2018	PLY1509267	616.00	Revenue	Morris Leslie Plant Hire	122229
Cultural & related Services	GPL	Place Directorate	Transport	Plant Hire Charges	09/01/2018	PLY1509268	736.00	Revenue	Morris Leslie Plant Hire	122229
Children`s & Educational Servi	GPE	People Directorate	Supplies and Services	Payment of Tuition Fees	09/01/2018	PLY1583402	1,800.00	Revenue	Huntercombe Hospital Stafford	122584
Children`s & Educational Servi	GPE	People Directorate	Supplies and Services	Payment of Tuition Fees	09/01/2018	PLY1583403	1,800.00	Revenue	Huntercombe Hospital Stafford	122584
Children`s & Educational Servi	GPE	People Directorate	Third Party Payments	Add Costs Activities Educational	09/01/2018	PLY1583357	1,000.00	Revenue	Redacted personal data	123303
Transformation	GCO	Transformation and Change	Third Party Payments	Other Agency & Contracted Services	09/01/2018	PLY1584285	4,137.81	Revenue	Livewell Southwest	123535
Children`s & Educational Servi	GPE	People Directorate	Supplies and Services	Professional Fees	09/01/2018	PLY1585451	15,000.00	Revenue	Livewell Southwest	123535
Central Services	GCO	Transformation and Change	Third Party Payments	Private Contractors	09/01/2018	PLY1584352	2,390.00	Revenue	FIRST CARE AMBULANCE LIMITED	124027
Central Services	GCO	Transformation and Change	Third Party Payments	Private Contractors	09/01/2018	PLY1584233	2,430.00	Revenue	FIRST CARE AMBULANCE LIMITED	124027
Central Services	GCO	Transformation and Change	Third Party Payments	Private Contractors	09/01/2018	PLY1584354	1,478.00	Revenue	FIRST CARE AMBULANCE LIMITED	124027
Central Services	GCO	Transformation and Change	Third Party Payments	Private Contractors	09/01/2018	PLY1584356	4,378.80	Revenue	FIRST CARE AMBULANCE LIMITED	124027
Central Services	GCO	Transformation and Change	Third Party Payments	Private Contractors	09/01/2018	PLY1584234	2,276.50	Revenue	FIRST CARE AMBULANCE LIMITED	124027
Central Services	GCO	Transformation and Change	Third Party Payments	Private Contractors	09/01/2018	PLY1584351	3,622.00	Revenue	FIRST CARE AMBULANCE LIMITED	124027
Central Services	GCO	Transformation and Change	Third Party Payments	Private Contractors	09/01/2018	PLY1584352	1,690.00	Revenue	FIRST CARE AMBULANCE LIMITED	124027



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Libraries Property	GCO	Transformation and Change	Premises	Service Charge	09/01/2018	PLY1583316	4,003.13	Revenue	Wishcare Properties Ltd	124522
Libraries Property	GCO	Transformation and Change	Premises	Service Charge	09/01/2018	PLY1583362	4,003.13	Revenue	Wishcare Properties Ltd	124522
Libraries Property	GCO	Transformation and Change	Premises	Service Charge	09/01/2018	PLY1583363	1,295.00	Revenue	Wishcare Properties Ltd	124522
Libraries Property	GCO	Transformation and Change	Premises	Service Charge	09/01/2018	PLY1583364	4,003.13	Revenue	Wishcare Properties Ltd	124522
Libraries Property	GCO	Transformation and Change	Premises	Service Charge	09/01/2018	PLY1583315	4,003.13	Revenue	Wishcare Properties Ltd	124522
Libraries Property	GCO	Transformation and Change	Premises	Insurances	09/01/2018	PLY1583365	888.10	Revenue	Wishcare Properties Ltd	124522
Children`s & Educational Servi	GPE	People Directorate	Supplies and Services	Budget Share OE	09/01/2018	PLY1584217	722.00	Revenue	Learn Solutions ltd trading as TLC LIVE	125728
Environmental & Regulatory Ser	GPH	Public Health	Supplies and Services	Purchase Of Health & Safety Equipment	09/01/2018	PLY1584205	2,285.00	Revenue	Memsafe Limited	126111
Environmental & Regulatory Ser	GPH	Public Health	Supplies and Services	Purchase Of Health & Safety Equipment	09/01/2018	PLY1585447	2,747.50	Revenue	Memsafe Limited	126111
Adult Social Care	GPE	People Directorate	Supplies and Services	Legal Expenses	09/01/2018	PLY1583477	500.00	Revenue	Redacted personal data	126309
Central Services	GCO	Transformation and Change	Supplies and Services	Professional Fees	09/01/2018	PLY1584241	600.00	Revenue	APC (Pathology) Ltd	126990
Planning Services	GPL	Place Directorate	Supplies and Services	Licences	09/01/2018	PLY1572851	500.00	Revenue	Bluesky International Limited	127061
Planning Services	GPL	Place Directorate	Supplies and Services	Payment of Fees	09/01/2018	PLY1584346	1,800.00	Revenue	Controlled Frenzy Ltd	127164
Central Services	GPH	Public Health	Supplies and Services	Course Expenses	09/01/2018	PLY1584173	999.30	Revenue	Jo Dover Consulting	127172
Adult Social Care	GPE	People Directorate	Third Party Payments	Direct Payments	10/01/2018	9801599606	5,300.00	Revenue	Redacted personal data	58384
Children`s & Educational Servi	GPE	People Directorate	Third Party Payments	Various	10/01/2018	Various	523.31	Revenue	Redacted personal data	37004
Children`s & Educational Servi	GPE	People Directorate	Third Party Payments	Various	10/01/2018	Various	694.28	Revenue	Redacted personal data	37008
Children`s & Educational Servi	GPE	People Directorate	Third Party Payments	Various	10/01/2018	Various	771.40	Revenue	Redacted personal data	37023
Children`s & Educational Servi	GPE	People Directorate	Third Party Payments	Various	10/01/2018	Various	706.01	Revenue	Redacted personal data	37024
Children`s & Educational Servi	GPE	People Directorate	Third Party Payments	Mainstream 5 - 10 Years	10/01/2018	Various	509.00	Revenue	Redacted personal data	37043
Children`s & Educational Servi	GPE	People Directorate	Third Party Payments	Mainstream 16+ Years	10/01/2018	Various	794.00	Revenue	Redacted personal data	37055
Children`s & Educational Servi	GPE	People Directorate	Third Party Payments	Various	10/01/2018	Various	809.82	Revenue	Redacted personal data	37101
Children`s & Educational Servi	GPE	People Directorate	Third Party Payments	Various	10/01/2018	Various	520.39	Revenue	Redacted personal data	37107
Children`s & Educational Servi	GPE	People Directorate	Third Party Payments	Various	10/01/2018	Various	723.39	Revenue	Redacted personal data	37123
Children`s & Educational Servi	GPE	People Directorate	Third Party Payments	Various	10/01/2018	Various	687.88	Revenue	Redacted personal data	37143
Children`s & Educational Servi	GPE	People Directorate	Third Party Payments	Various	10/01/2018	Various	769.00	Revenue	Redacted personal data	37161
Children`s & Educational Servi	GPE	People Directorate	Third Party Payments	Various	10/01/2018	Various	905.79	Revenue	Redacted personal data	37232
Children`s & Educational Servi	GPE	People Directorate	Third Party Payments	Various	10/01/2018	Various	1,118.67	Revenue	Redacted personal data	37242
Children`s & Educational Servi	GPE	People Directorate	Third Party Payments	Various	10/01/2018	Various	582.30	Revenue	Redacted personal data	37284
Children`s & Educational Servi	GPE	People Directorate	Third Party Payments	Special Guardianship Allowance	10/01/2018	9861586072	627.70	Revenue	Redacted personal data	37541
Children`s & Educational Servi	GPE	People Directorate	Third Party Payments	Various	10/01/2018	Various	1,781.60	Revenue	Redacted personal data	37600
Children`s & Educational Servi	GPE	People Directorate	Third Party Payments	Various	10/01/2018	Various	1,610.88	Revenue	Redacted personal data	37617
Children`s & Educational Servi	GPE	People Directorate	Third Party Payments	Various	10/01/2018	Various	600.31	Revenue	Redacted personal data	37862
Children`s & Educational Servi	GPE	People Directorate	Third Party Payments	Various	10/01/2018	Various	648.40	Revenue	Redacted personal data	37867
Children`s & Educational Servi	GPE	People Directorate	Third Party Payments	Adoption Allowance	10/01/2018	9861586174	796.47	Revenue	Redacted personal data	37882
Children`s & Educational Servi	GPE	People Directorate	Third Party Payments	Mainstream Enhanced 16+ Years	10/01/2018	Various	1,416.00	Revenue	Redacted personal data	37893
Children`s & Educational Servi	GPE	People Directorate	Third Party Payments	Various	10/01/2018	Various	505.91	Revenue	Redacted personal data	37908
Children`s & Educational Servi	GPE	People Directorate	Third Party Payments	Special Guardianship Allowance	10/01/2018	9861585628	576.29	Revenue	Redacted personal data	37919
Children`s & Educational Servi	GPE	People Directorate	Third Party Payments	Special Guardianship Allowance	10/01/2018	Various	768.96	Revenue	Redacted personal data	37919
Children`s & Educational Servi	GPE	People Directorate	Third Party Payments	Various	10/01/2018	Various	704.20	Revenue	Redacted personal data	37921
Children`s & Educational Servi	GPE	People Directorate	Third Party Payments	Various	10/01/2018	Various	590.39	Revenue	Redacted personal data	37925
Children`s & Educational Servi	GPE	People Directorate	Third Party Payments	Various	10/01/2018	Various	1,633.99	Revenue	Redacted personal data	37941
Children`s & Educational Servi	GPE	People Directorate	Third Party Payments	Special Guardianship Allowance	10/01/2018	9861585623	576.30	Revenue	Redacted personal data	39439
Children`s & Educational Servi	GPE	People Directorate	Third Party Payments	Adoption Allowance	10/01/2018	9861586181	526.81	Revenue	Redacted personal data	40270
Children`s & Educational Servi	GPE	People Directorate	Third Party Payments	Various	10/01/2018	Various	1,006.00	Revenue	Redacted personal data	41353
Children`s & Educational Servi	GPE	People Directorate	Third Party Payments	Various	10/01/2018	Various	580.00	Revenue	Redacted personal data	55000
Children`s & Educational Servi	GPE	People Directorate	Third Party Payments	Mainstream 5 - 10 Years	10/01/2018	Various	526.00	Revenue	Redacted personal data	61799
Children`s & Educational Servi	GPE	People Directorate	Third Party Payments	Various	10/01/2018	Various	741.00	Revenue	Redacted personal data	65894
Children`s & Educational Servi	GPE	People Directorate	Third Party Payments	Various	10/01/2018	Various	858.98	Revenue	Redacted personal data	68432
Children`s & Educational Servi	GPE	People Directorate	Third Party Payments	Various	10/01/2018	Various	1,077.79	Revenue	Redacted personal data	69672
Children`s & Educational Servi	GPE	People Directorate	Third Party Payments	Various	10/01/2018	Various	634.39	Revenue	Redacted personal data	79765
Children`s & Educational Servi	GPE	People Directorate	Third Party Payments	Various	10/01/2018	Various	1,340.39	Revenue	Redacted personal data	81406
Children`s & Educational Servi	GPE	People Directorate	Third Party Payments	Various	10/01/2018	Various	1,471.28	Revenue	Redacted personal data	84943
Children`s & Educational Servi	GPE	People Directorate	Third Party Payments	Various	10/01/2018	Various	773.30	Revenue	Redacted personal data	85131
Children`s & Educational Servi	GPE	People Directorate	Third Party Payments	Various	10/01/2018	Various	969.00	Revenue	Redacted personal data	88997
Children`s & Educational Servi	GPE	People Directorate	Third Party Payments	Mainstream Enhanced 11 - 15 Years	10/01/2018	Various	856.00	Revenue	Redacted personal data	91486
Children`s & Educational Servi	GPE	People Directorate	Third Party Payments	Special Guardianship Allowance	10/01/2018	Various	581.60	Revenue	Redacted personal data	93558
Children`s & Educational Servi	GPE	People Directorate	Third Party Payments	Various	10/01/2018	Various	1,106.39	Revenue	Redacted personal data	95012
Children`s & Educational Servi	GPE	People Directorate	Third Party Payments	Various	10/01/2018	Various	648.40	Revenue	Redacted personal data	98616
Children`s & Educational Servi	GPE	People Directorate	Third Party Payments	Various	10/01/2018	Various	781.00	Revenue	Redacted personal data	98617

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Children`s & Educational Servi	GPE	People Directorate	Third Party Payments	Various	10/01/2018	Various	801.98	Revenue	Redacted personal data	101616
Children`s & Educational Servi	GPE	People Directorate	Third Party Payments	Adoption Allowance	10/01/2018	9861585895	775.42	Revenue	Redacted personal data	102836
Children`s & Educational Servi	GPE	People Directorate	Third Party Payments	Various	10/01/2018	Various	648.43	Revenue	Redacted personal data	103132
Children`s & Educational Servi	GPE	People Directorate	Third Party Payments	Various	10/01/2018	Various	769.00	Revenue	Redacted personal data	103160
Children`s & Educational Servi	GPE	People Directorate	Third Party Payments	Addl Costs Childs Personal Needs Volun	10/01/2018	9861586146	1,000.00	Revenue	Redacted personal data	105004
Children`s & Educational Servi	GPE	People Directorate	Third Party Payments	Various	10/01/2018	Various	1,095.39	Revenue	Redacted personal data	105004
Children`s & Educational Servi	GPE	People Directorate	Third Party Payments	Various	10/01/2018	Various	650.57	Revenue	Redacted personal data	107904
Children`s & Educational Servi	GPE	People Directorate	Third Party Payments	Various	10/01/2018	Various	1,082.00	Revenue	Redacted personal data	108579
Children`s & Educational Servi	GPE	People Directorate	Third Party Payments	Various	10/01/2018	Various	1,473.29	Revenue	Redacted personal data	108917
Children`s & Educational Servi	GPE	People Directorate	Third Party Payments	Various	10/01/2018	Various	616.00	Revenue	Redacted personal data	108949
Children`s & Educational Servi	GPE	People Directorate	Third Party Payments	Special Guardianship Allowance	10/01/2018	Various	817.91	Revenue	Redacted personal data	109399
Children`s & Educational Servi	GPE	People Directorate	Third Party Payments	Various	10/01/2018	Various	1,116.00	Revenue	Redacted personal data	113068
Children`s & Educational Servi	GPE	People Directorate	Third Party Payments	Various	10/01/2018	Various	968.80	Revenue	Redacted personal data	114202
Children`s & Educational Servi	GPE	People Directorate	Third Party Payments	Various	10/01/2018	Various	506.00	Revenue	Redacted personal data	116200
Children`s & Educational Servi	GPE	People Directorate	Third Party Payments	Various	10/01/2018	Various	912.00	Revenue	Redacted personal data	120786
Children`s & Educational Servi	GPE	People Directorate	Third Party Payments	Various	10/01/2018	Various	506.00	Revenue	Redacted personal data	121604
Children`s & Educational Servi	GPE	People Directorate	Third Party Payments	Special Guardianship Allowance	10/01/2018	Various	609.15	Revenue	Redacted personal data	121907
Children`s & Educational Servi	GPE	People Directorate	Third Party Payments	Various	10/01/2018	Various	680.39	Revenue	Redacted personal data	122409
Children`s & Educational Servi	GPE	People Directorate	Third Party Payments	Various	10/01/2018	Various	716.22	Revenue	Redacted personal data	122561
Children`s & Educational Servi	GPE	People Directorate	Third Party Payments	Special Guardianship Allowance	10/01/2018	Various	519.81	Revenue	Redacted personal data	122859
Children`s & Educational Servi	GPE	People Directorate	Third Party Payments	Various	10/01/2018	Various	691.00	Revenue	Redacted personal data	124306
Children`s & Educational Servi	GPE	People Directorate	Third Party Payments	Addl Costs Childs Personal Needs Volun	10/01/2018	9861586335	1,000.00	Revenue	Redacted personal data	124449
Children`s & Educational Servi	GPE	People Directorate	Third Party Payments	Various	10/01/2018	Various	660.00	Revenue	Redacted personal data	124994
Children`s & Educational Servi	GPE	People Directorate	Third Party Payments	Mainstream 5 - 10 Years	10/01/2018	Various	526.00	Revenue	Redacted personal data	125195
Children`s & Educational Servi	GPE	People Directorate	Third Party Payments	Various	10/01/2018	Various	738.84	Revenue	Redacted personal data	125734
Children`s & Educational Servi	GPE	People Directorate	Third Party Payments	Various	10/01/2018	Various	735.00	Revenue	Redacted personal data	125826
Children`s & Educational Servi	GPE	People Directorate	Third Party Payments	Special Guardianship Allowance	10/01/2018	Various	741.60	Revenue	Redacted personal data	126233
Children`s & Educational Servi	GPE	People Directorate	Third Party Payments	Various	10/01/2018	Various	506.00	Revenue	Redacted personal data	126976
Children`s & Educational Servi	GPE	People Directorate	Third Party Payments	Various	10/01/2018	Various	3,698.35	Revenue	Redacted personal data	127025
Children`s & Educational Servi	GPE	People Directorate	Third Party Payments	Various	10/01/2018	Various	911.79	Revenue	Redacted personal data	127123
Children`s & Educational Servi	GPE	People Directorate	Third Party Payments	Various	10/01/2018	Various	1,411.43	Revenue	Redacted personal data	127179
Children`s & Educational Servi	GPE	People Directorate	Third Party Payments	Various	10/01/2018	Various	1,433.42	Revenue	Redacted personal data	127180
Children`s & Educational Servi	GPE	People Directorate	Third Party Payments	Various	10/01/2018	Various	1,093.86	Revenue	Redacted personal data	127181
Adult Social Care	GPE	People Directorate	Third Party Payments	Residential - Long Stay	10/01/2018	9851594544	693.62	Revenue	N Notaro Homes	37978
Adult Social Care	GPE	People Directorate	Third Party Payments	Residential - Long Stay	10/01/2018	9851594545	693.62	Revenue	N Notaro Homes	37978
Adult Social Care	GPE	People Directorate	Third Party Payments	Residential - Long Stay	10/01/2018	9851594660	510.00	Revenue	St Annes	37983
Adult Social Care	GPE	People Directorate	Third Party Payments	Residential - Long Stay	10/01/2018	9851594648	510.00	Revenue	St Annes	37983
Adult Social Care	GPE	People Directorate	Third Party Payments	Residential - Long Stay	10/01/2018	9851594661	510.00	Revenue	St Annes	37983
Adult Social Care	GPE	People Directorate	Third Party Payments	Residential - Long Stay	10/01/2018	9851594665	510.00	Revenue	St Annes	37983
Adult Social Care	GPE	People Directorate	Third Party Payments	Residential - Long Stay	10/01/2018	9851594643	510.00	Revenue	St Annes	37983
Adult Social Care	GPE	People Directorate	Third Party Payments	Residential - Long Stay	10/01/2018	9851594652	531.00	Revenue	St Annes	37983
Adult Social Care	GPE	People Directorate	Third Party Payments	Residential - Long Stay	10/01/2018	9851594658	531.00	Revenue	St Annes	37983
Adult Social Care	GPE	People Directorate	Third Party Payments	Residential - Respite	10/01/2018	9851594640	510.00	Revenue	St Annes	37983
Adult Social Care	GPE	People Directorate	Third Party Payments	Residential - Respite	10/01/2018	9851594641	510.00	Revenue	St Annes	37983
Adult Social Care	GPE	People Directorate	Third Party Payments	Residential - Long Stay	10/01/2018	9851594647	510.00	Revenue	St Annes	37983
Adult Social Care	GPE	People Directorate	Third Party Payments	Residential - Long Stay	10/01/2018	9851594666	510.00	Revenue	St Annes	37983
Adult Social Care	GPE	People Directorate	Third Party Payments	Residential - Long Stay	10/01/2018	9851594646	510.00	Revenue	St Annes	37983
Adult Social Care	GPE	People Directorate	Third Party Payments	Various	10/01/2018	Various	9,548.57	Revenue	St Annes	37983
Adult Social Care	GPE	People Directorate	Third Party Payments	Residential - Short Stay	10/01/2018	9851594677	845.00	Revenue	Mrs E I Barker Business Account	37985
Adult Social Care	GPE	People Directorate	Third Party Payments	Residential - Short Stay	10/01/2018	9851594678	845.00	Revenue	Mrs E I Barker Business Account	37985
Adult Social Care	GPE	People Directorate	Third Party Payments	Residential - Short Stay	10/01/2018	9851594687	845.00	Revenue	Mrs E I Barker Business Account	37985
Adult Social Care	GPE	People Directorate	Third Party Payments	Residential - Short Stay	10/01/2018	9851594673	845.00	Revenue	Mrs E I Barker Business Account	37985
Adult Social Care	GPE	People Directorate	Third Party Payments	Residential - Short Stay	10/01/2018	9851594681	845.00	Revenue	Mrs E I Barker Business Account	37985
Adult Social Care	GPE	People Directorate	Third Party Payments	Residential - Short Stay	10/01/2018	9851594703	845.00	Revenue	Mrs E I Barker Business Account	37985
Adult Social Care	GPE	People Directorate	Third Party Payments	Residential - Long Stay	10/01/2018	9851594712	802.00	Revenue	Mrs E I Barker Business Account	37985
Adult Social Care	GPE	People Directorate	Third Party Payments	Residential - Long Stay	10/01/2018	9851594713	2,065.00	Revenue	Mrs E I Barker Business Account	37985
Adult Social Care	GPE	People Directorate	Third Party Payments	Residential - Long Stay	10/01/2018	9851594714	719.00	Revenue	Mrs E I Barker Business Account	37985
Adult Social Care	GPE	People Directorate	Third Party Payments	Residential - Long Stay	10/01/2018	9851594692	787.00	Revenue	Mrs E I Barker Business Account	37985
Adult Social Care	GPE	People Directorate	Third Party Payments	Residential - Long Stay	10/01/2018	9851594693	946.00	Revenue	Mrs E I Barker Business Account	37985
Adult Social Care	GPE	People Directorate	Third Party Payments	Residential - Long Stay	10/01/2018	9851594698	898.00	Revenue	Mrs E I Barker Business Account	37985

















































































































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Children`s & Educational Servi	GPE	People Directorate	Third Party Payments	Residential - Long Stay	10/01/2018	9791594529	5,700.00	Revenue	Cambian Childcare Limited	121189
Children`s & Educational Servi	GPE	People Directorate	Third Party Payments	Residential - Long Stay	10/01/2018	9791594530	4,300.00	Revenue	Cambian Childcare Limited	121189
Children`s & Educational Servi	GPE	People Directorate	Third Party Payments	Residential - Long Stay	10/01/2018	9791594531	5,700.00	Revenue	Cambian Childcare Limited	121189
Children`s & Educational Servi	GPE	People Directorate	Third Party Payments	Residential - Long Stay	10/01/2018	9791594519	5,700.00	Revenue	Cambian Childcare Limited	121189
Children`s & Educational Servi	GPE	People Directorate	Third Party Payments	Residential - Long Stay	10/01/2018	9791594520	4,300.00	Revenue	Cambian Childcare Limited	121189
Children`s & Educational Servi	GPE	People Directorate	Third Party Payments	Residential - Long Stay	10/01/2018	9791594521	5,700.00	Revenue	Cambian Childcare Limited	121189
Children`s & Educational Servi	GPE	People Directorate	Third Party Payments	Residential - Long Stay	10/01/2018	9791594522	3,200.00	Revenue	Cambian Childcare Limited	121189
Children`s & Educational Servi	GPE	People Directorate	Third Party Payments	Residential - Long Stay	10/01/2018	9791594523	3,450.00	Revenue	Cambian Childcare Limited	121189
Children`s & Educational Servi	GPE	People Directorate	Third Party Payments	Residential - Long Stay	10/01/2018	9791594524	3,200.00	Revenue	Cambian Childcare Limited	121189
Children`s & Educational Servi	GPE	People Directorate	Third Party Payments	Residential - Long Stay	10/01/2018	9791594512	3,200.00	Revenue	Cambian Childcare Limited	121189
Children`s & Educational Servi	GPE	People Directorate	Third Party Payments	Residential - Long Stay	10/01/2018	9791594513	3,450.00	Revenue	Cambian Childcare Limited	121189
Children`s & Educational Servi	GPE	People Directorate	Third Party Payments	Residential - Long Stay	10/01/2018	9791594514	3,200.00	Revenue	Cambian Childcare Limited	121189
Children`s & Educational Servi	GPE	People Directorate	Third Party Payments	Residential - Long Stay	10/01/2018	9791594516	3,200.00	Revenue	Cambian Childcare Limited	121189
Children`s & Educational Servi	GPE	People Directorate	Third Party Payments	Residential - Long Stay	10/01/2018	9791594517	3,200.00	Revenue	Cambian Childcare Limited	121189
Children`s & Educational Servi	GPE	People Directorate	Third Party Payments	Residential - Long Stay	10/01/2018	9791594508	5,385.00	Revenue	Bath Road Priory	121279
Children`s & Educational Servi	GPE	People Directorate	Third Party Payments	Residential - Long Stay	10/01/2018	9791594509	5,385.00	Revenue	Bath Road Priory	121279
Children`s & Educational Servi	GPE	People Directorate	Third Party Payments	Independent Foster Care Fees	10/01/2018	9791594394	802.62	Revenue	Fostering Solutions	122262
Children`s & Educational Servi	GPE	People Directorate	Third Party Payments	Independent Foster Care Fees	10/01/2018	9791594395	802.62	Revenue	Fostering Solutions	122262
Children`s & Educational Servi	GPE	People Directorate	Third Party Payments	Residential - Long Stay	10/01/2018	9791594488	4,320.00	Revenue	Compass Children`s Homes Limited	122803
Children`s & Educational Servi	GPE	People Directorate	Third Party Payments	Residential - Long Stay	10/01/2018	9791594489	4,320.00	Revenue	Compass Children`s Homes Limited	122803
Children`s & Educational Servi	GPE	People Directorate	Third Party Payments	Independent Foster Care Fees	10/01/2018	9791594308	688.50	Revenue	SWIIS Foster Care Ltd	124709
Children`s & Educational Servi	GPE	People Directorate	Third Party Payments	Independent Foster Care Fees	10/01/2018	9791594309	688.50	Revenue	SWIIS Foster Care Ltd	124709
Children`s & Educational Servi	GPE	People Directorate	Third Party Payments	Independent Foster Care Fees	10/01/2018	9791594310	688.50	Revenue	SWIIS Foster Care Ltd	124709
Children`s & Educational Servi	GPE	People Directorate	Third Party Payments	Independent Foster Care Fees	10/01/2018	9791594311	688.50	Revenue	SWIIS Foster Care Ltd	124709
Children`s & Educational Servi	GPE	People Directorate	Third Party Payments	Addl Costs Childs Personal Needs Volun	10/01/2018	9791594203	510.00	Revenue	Outbound Care	125553
Children`s & Educational Servi	GPE	People Directorate	Third Party Payments	Addl Costs Childs Personal Needs Volun	10/01/2018	9791594197	685.00	Revenue	Outbound Care	125553
Children`s & Educational Servi	GPE	People Directorate	Third Party Payments	Addl Costs Childs Personal Needs Volun	10/01/2018	9791594198	580.00	Revenue	Outbound Care	125553
Children`s & Educational Servi	GPE	People Directorate	Third Party Payments	Out Of City Other Supp Accommm	10/01/2018	9791594340	6,500.00	Revenue	Outbound Care	125553
Children`s & Educational Servi	GPE	People Directorate	Third Party Payments	Out Of City Other Supp Accommm	10/01/2018	9791594343	6,500.00	Revenue	Outbound Care	125553
Children`s & Educational Servi	GPE	People Directorate	Third Party Payments	Residential - Long Stay	10/01/2018	9791594338	671.43	Revenue	Outbound Care	125553
Children`s & Educational Servi	GPE	People Directorate	Third Party Payments	Residential - Long Stay	10/01/2018	9791594339	5,500.00	Revenue	Outbound Care	125553
Children`s & Educational Servi	GPE	People Directorate	Third Party Payments	Residential - Long Stay	10/01/2018	9791594341	4,700.00	Revenue	Outbound Care	125553
Children`s & Educational Servi	GPE	People Directorate	Third Party Payments	Residential - Long Stay	10/01/2018	9791594342	5,500.00	Revenue	Outbound Care	125553
Children`s & Educational Servi	GPE	People Directorate	Third Party Payments	Residential - Long Stay	10/01/2018	9791594344	4,700.00	Revenue	Outbound Care	125553
Children`s & Educational Servi	GPE	People Directorate	Third Party Payments	Addl Costs Childs Personal Needs Volun	10/01/2018	Various	1,858.71	Revenue	Outbound Care	125553
Children`s & Educational Servi	GPE	People Directorate	Third Party Payments	Residential - Long Stay	10/01/2018	9791594510	4,892.56	Revenue	Aurora LD Ltd	126749
Children`s & Educational Servi	GPE	People Directorate	Third Party Payments	Residential - Long Stay	10/01/2018	9791594511	4,892.56	Revenue	Aurora LD Ltd	126749
Children`s & Educational Servi	GPE	People Directorate	Third Party Payments	Supported Living	10/01/2018	9791594213	3,133.33	Revenue	YAZOO	127038
Children`s & Educational Servi	GPE	People Directorate	Third Party Payments	Supported Living	10/01/2018	9791594214	3,133.33	Revenue	YAZOO	127038
Housing services	GPE	People Directorate	Third Party Payments	B&B costs client	11/01/2018	PLY1599632	462.00	Revenue	Summer Court Guest House	23649
Housing services	GPE	People Directorate	Third Party Payments	B&B costs client	11/01/2018	PLY1599633	462.00	Revenue	Summer Court Guest House	23649
Housing services	GPE	People Directorate	Third Party Payments	B&B costs client	11/01/2018	PLY1599342	462.00	Revenue	Summer Court Guest House	23649
Housing services	GPE	People Directorate	Third Party Payments	B&B costs client	11/01/2018	Various	2,044.00	Revenue	Summer Court Guest House	23649
Libraries Property	GCO	Transformation and Change	Premises	Automatic Doors and Security Equipment	11/01/2018	PLY1599344	4,128.66	Revenue	Securi-Guard Limited	23672
Libraries Property	GCO	Transformation and Change	Premises	Automatic Doors and Security Equipment	11/01/2018	PLY1599332	4,179.31	Revenue	Securi-Guard Limited	23672
Trading	TPL	Place Directorate	Premises	CCTV	11/01/2018	PLY1546347	2,575.00	Revenue	Securi-Guard Limited	23672
Adult Social Care	GPE	People Directorate	Third Party Payments	B&B costs client	11/01/2018	PLY1584303	616.00	Revenue	S Matin	24018
Adult Social Care	GPE	People Directorate	Third Party Payments	B&B costs client	11/01/2018	PLY1584303	616.00	Revenue	S Matin	24018
Adult Social Care	GPE	People Directorate	Third Party Payments	B&B costs client	11/01/2018	PLY1584303	616.00	Revenue	S Matin	24018
Transformation	GCO	Transformation and Change	Supplies and Services	Professional Fees	11/01/2018	PLY1599398	750.00	Revenue	Stride Treglown	24038
Trading	TPL	Place Directorate	Various	Various	11/01/2018	Various	872.19	Revenue	Bunzl Cleaning & Hygiene Supp	24060
Various	GPE	People Directorate	Third Party Payments	Various	11/01/2018	Various	3,152.82	Revenue	Waterfront West	24125
Children`s & Educational Servi	GPE	People Directorate	Employees	Temporary and Interim Staff	11/01/2018	5071599733	556.43	Revenue	Pertemps Limited	24344
Core Procurement	GCO	Transformation and Change	Employees	Temporary and Interim Staff	11/01/2018	5071599707	14,360.97	Revenue	Pertemps Limited	24344
Core Procurement	GCO	Transformation and Change	Employees	Temporary and Interim Staff	11/01/2018	5071599709	2,461.60	Revenue	Pertemps Limited	24344
Core Procurement	GCO	Transformation and Change	Employees	Temporary and Interim Staff	11/01/2018	5071599710	2,461.60	Revenue	Pertemps Limited	24344
Core HR and OD	GCO	Transformation and Change	Employees	Temporary and Interim Staff	11/01/2018	5071599671	935.68	Revenue	Pertemps Limited	24344
Core HR and OD	GCO	Transformation and Change	Employees	Temporary and Interim Staff	11/01/2018	5071599672	935.68	Revenue	Pertemps Limited	24344
Libraries Property	GCO	Transformation and Change	Supplies and Services	Hire Of Equipment	11/01/2018	PLY1584150	834.75	Revenue	Thirsty Work (Ltd)	24715
Housing services	GPE	People Directorate	Third Party Payments	B&B costs client	11/01/2018	PLY1599350	11,080.00	Revenue	The Plymouth Guesthouse	24765



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Service label	Service code	Organisational unit	Expenditure category	Detailed Expenses type	Date	Transaction Number	Amount	Capital/ Revenue	Supplier Name	Supplier ID
Housing services	GPE	People Directorate	Third Party Payments	B&B costs client	11/01/2018	PLY1599350	7,980.00	Revenue	The Plymouth Guesthouse	24765
Housing services	GPE	People Directorate	Third Party Payments	B&B costs client	11/01/2018	PLY1599350	3,100.00	Revenue	The Plymouth Guesthouse	24765
Capital	CPL	Place Directorate	Capital Expenditure	Private Contractor - Other	11/01/2018	PLY1552257	1,285.00	Capital	John Grimes Partnership	24926
Capital	CCO	Transformation and Change	Capital Expenditure	Consultancy Fees	11/01/2018	PLY1583177	450.00	Capital	John Grimes Partnership	24926
Housing services	GPE	People Directorate	Third Party Payments	B&B costs client	11/01/2018	PLY1599639	1,815.00	Revenue	Belmont Hotel	24991
Housing services	GPE	People Directorate	Third Party Payments	B&B costs client	11/01/2018	PLY1599640	1,980.00	Revenue	Belmont Hotel	24991
Housing services	GPE	People Directorate	Third Party Payments	B&B costs client	11/01/2018	PLY1599641	1,440.00	Revenue	Belmont Hotel	24991
Housing services	GPE	People Directorate	Third Party Payments	B&B costs client	11/01/2018	PLY1599643	1,455.00	Revenue	Belmont Hotel	24991
Housing services	GPE	People Directorate	Third Party Payments	B&B costs client	11/01/2018	PLY1599645	1,620.00	Revenue	Belmont Hotel	24991
Libraries Property	GCO	Transformation and Change	Premises	Repair & Maintenance General	11/01/2018	PLY1552521	9,855.74	Revenue	Abacus Drainage Services	25188
Capital	CPL	Place Directorate	Capital Expenditure	Private Contractor - SWH	11/01/2018	HM0006546	462.84	Capital	South West Highways	25551
Capital	CPL	Place Directorate	Capital Expenditure	Private Contractor - SWH	11/01/2018	HM0006548	462.84	Capital	South West Highways	25551
Capital	CPL	Place Directorate	Capital Expenditure	Private Contractor - SWH	11/01/2018	HM0006550	588.52	Capital	South West Highways	25551
Capital	CPL	Place Directorate	Capital Expenditure	Private Contractor - SWH	11/01/2018	HM0006538	637.61	Capital	South West Highways	25551
Capital	CPL	Place Directorate	Capital Expenditure	Private Contractor - SWH	11/01/2018	HM0006475	420.03	Capital	South West Highways	25551
Capital	CPL	Place Directorate	Capital Expenditure	Private Contractor - SWH	11/01/2018	HM0006477	427.34	Capital	South West Highways	25551
Capital	CPL	Place Directorate	Capital Expenditure	Private Contractor - SWH	11/01/2018	HM0006478	963.75	Capital	South West Highways	25551
Capital	CPL	Place Directorate	Capital Expenditure	Private Contractor - SWH	11/01/2018	HM0006457	417.32	Capital	South West Highways	25551
Capital	CPL	Place Directorate	Capital Expenditure	Private Contractor - SWH	11/01/2018	HM0006485	4,927.04	Capital	South West Highways	25551
Capital	CPL	Place Directorate	Capital Expenditure	Private Contractor - SWH	11/01/2018	HM0006594	523.23	Capital	South West Highways	25551
Capital	CPL	Place Directorate	Capital Expenditure	Private Contractor - SWH	11/01/2018	HM0006572	1,500.49	Capital	South West Highways	25551
Highways & Transport Services	GPL	Place Directorate	Third Party Payments	Private Contractors	11/01/2018	HM0006484	1,595.28	Revenue	South West Highways	25551
Highways & Transport Services	GPL	Place Directorate	Third Party Payments	Private Contractors	11/01/2018	HM0006551	919.24	Revenue	South West Highways	25551
Highways & Transport Services	GPL	Place Directorate	Third Party Payments	Private Contractors	11/01/2018	HM0006643	425.81	Revenue	South West Highways	25551
Highways & Transport Services	GPL	Place Directorate	Third Party Payments	Private Contractors	11/01/2018	HM0006589	418.58	Revenue	South West Highways	25551
Highways & Transport Services	GPL	Place Directorate	Third Party Payments	Private Contractors	11/01/2018	HM0006590	418.58	Revenue	South West Highways	25551
Highways & Transport Services	GPL	Place Directorate	Third Party Payments	Private Contractors	11/01/2018	HM0006591	418.58	Revenue	South West Highways	25551
Highways & Transport Services	GPL	Place Directorate	Third Party Payments	Private Contractors	11/01/2018	HM0006592	418.58	Revenue	South West Highways	25551
Highways & Transport Services	GPL	Place Directorate	Third Party Payments	Private Contractors	11/01/2018	HM0006593	418.58	Revenue	South West Highways	25551
Highways & Transport Services	GPL	Place Directorate	Third Party Payments	Private Contractors	11/01/2018	HM0006584	418.58	Revenue	South West Highways	25551
Highways & Transport Services	GPL	Place Directorate	Third Party Payments	Private Contractors	11/01/2018	HM0006585	418.58	Revenue	South West Highways	25551
Highways & Transport Services	GPL	Place Directorate	Third Party Payments	Private Contractors	11/01/2018	HM0006586	523.23	Revenue	South West Highways	25551
Highways & Transport Services	GPL	Place Directorate	Third Party Payments	Private Contractors	11/01/2018	HM0006587	418.58	Revenue	South West Highways	25551
Highways & Transport Services	GPL	Place Directorate	Third Party Payments	Private Contractors	11/01/2018	HM0006588	418.58	Revenue	South West Highways	25551
Highways & Transport Services	GPL	Place Directorate	Third Party Payments	Private Contractors	11/01/2018	HM0006578	420.73	Revenue	South West Highways	25551
Highways & Transport Services	GPL	Place Directorate	Third Party Payments	Private Contractors	11/01/2018	HM0006556	496.78	Revenue	South West Highways	25551
Highways & Transport Services	GPL	Place Directorate	Third Party Payments	Private Contractors	11/01/2018	HM0006645	418.58	Revenue	South West Highways	25551
Highways & Transport Services	GPL	Place Directorate	Third Party Payments	Private Contractors	11/01/2018	HM0006646	418.58	Revenue	South West Highways	25551
Highways & Transport Services	GPL	Place Directorate	Third Party Payments	Private Contractors	11/01/2018	HM0006647	418.58	Revenue	South West Highways	25551
Highways & Transport Services	GPL	Place Directorate	Third Party Payments	Private Contractors	11/01/2018	HM0006648	418.58	Revenue	South West Highways	25551
Various	Various	Place Directorate	Various	Various	11/01/2018	Various	27,556.99	Various	South West Highways	25551
Planning Services	GPE	People Directorate	Premises	Rents	11/01/2018	PLY1599365	1,260.00	Revenue	Plymouth Access To Housing	25566
Internal Trading Unit	GPL	Place Directorate	Transport	Vehicle Hire Charges	11/01/2018	Various	754.64	Revenue	Vospers Motor House Ltd	25788
Highways & Transport Services	GPL	Place Directorate	Supplies and Services	Consultancy Fees	11/01/2018	PLY1583359	3,538.85	Revenue	Atkins	27163
Highways & Transport Services	GPL	Place Directorate	Supplies and Services	Consultancy Fees	11/01/2018	PLY1583360	2,669.46	Revenue	Atkins	27163
Children`s & Educational Servi	GPE	People Directorate	Third Party Payments	Other Social Servs Block Contracts Volu	11/01/2018	PLY1583453	6,678.00	Revenue	The Guide Dogs for the Blind Association	28781
Children`s & Educational Servi	GPE	People Directorate	Premises	Hire Of Premises	11/01/2018	PLY1599779	764.36	Revenue	The Eddystone Trust	29144
Children`s & Educational Servi	GPE	People Directorate	Supplies and Services	Legal Agents	11/01/2018	PLY1599376	2,280.00	Revenue	Miss Lisa Barraclough	29750
Children`s & Educational Servi	GPE	People Directorate	Employees	Training	11/01/2018	PLY1585502	900.00	Revenue	Devon & Cornwall Police Authority	30169
Children`s & Educational Servi	GPE	People Directorate	Employees	Training	11/01/2018	PLY1585502	600.00	Revenue	Devon & Cornwall Police Authority	30169
Children`s & Educational Servi	GPE	People Directorate	Employees	Training	11/01/2018	PLY1585508	600.00	Revenue	Devon & Cornwall Police Authority	30169
Environmental and Reg Property	GCO	Transformation and Change	Premises	Electricity	11/01/2018	9811599421	859.81	Revenue	Npower Ltd	33026
Environmental and Reg Property	GCO	Transformation and Change	Premises	Electricity	11/01/2018	9811599415	22,476.80	Revenue	Npower Ltd	33026
Environmental and Reg Property	GCO	Transformation and Change	Premises	Electricity	11/01/2018	9811599412	9,268.44	Revenue	Npower Ltd	33026
Libraries Property	GCO	Transformation and Change	Premises	Electricity	11/01/2018	9811599409	552.40	Revenue	Npower Ltd	33026
Cultural and Related Property	GCO	Transformation and Change	Premises	Electricity	11/01/2018	9811599410	742.13	Revenue	Npower Ltd	33026
Shared Property	GCO	Transformation and Change	Premises	Electricity	11/01/2018	9811599419	1,357.26	Revenue	Npower Ltd	33026
Shared Property	GCO	Transformation and Change	Premises	Electricity	11/01/2018	9811599414	8,167.69	Revenue	Npower Ltd	33026
Shared Property	GCO	Transformation and Change	Premises	Electricity	11/01/2018	9811599411	6,622.50	Revenue	Npower Ltd	33026
Shared Property	GCO	Transformation and Change	Premises	Electricity	11/01/2018	9811599427	7,910.02	Revenue	Npower Ltd	33026

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Shared Property	GCO	Transformation and Change	Premises	Electricity	11/01/2018	9811599417	2,077.49	Revenue	Npower Ltd	33026
Shared Property	GCO	Transformation and Change	Premises	Electricity	11/01/2018	9811599437	566.36	Revenue	Npower Ltd	33026
Planning Services	GPL	Place Directorate	Premises	Electricity	11/01/2018	9811599426	1,379.81	Revenue	Npower Ltd	33026
Cultural & related Services	GPE	People Directorate	Premises	Electricity	11/01/2018	9811599408	33,533.14	Revenue	Npower Ltd	33026
Planning Services	GPL	Place Directorate	Premises	Electricity	11/01/2018	9811599413	1,805.77	Revenue	Npower Ltd	33026
Planning Services	GPL	Place Directorate	Premises	Electricity	11/01/2018	9811599416	4,378.70	Revenue	Npower Ltd	33026
Trading	TPL	Place Directorate	Premises	Electricity	11/01/2018	9811599422	1,568.62	Revenue	Npower Ltd	33026
Trading	TPL	Place Directorate	Premises	Electricity	11/01/2018	9811599423	1,467.59	Revenue	Npower Ltd	33026
Trading	TPL	Place Directorate	Premises	Electricity	11/01/2018	9811599420	6,926.59	Revenue	Npower Ltd	33026
Trading	TPL	Place Directorate	Premises	Electricity	11/01/2018	9811599407	5,679.82	Revenue	Npower Ltd	33026
Shared Property	GCO	Transformation and Change	Premises	Service Charge	11/01/2018	PPPLY24344	72,866.25	Revenue	King Sturge	35565
Shared Property	GCO	Transformation and Change	Premises	Service Charge	11/01/2018	PPPLY24345	7,252.00	Revenue	King Sturge	35565
Shared Property	GCO	Transformation and Change	Premises	Rents	11/01/2018	PPPLY24344	93,750.00	Revenue	King Sturge	35565
Shared Property	GCO	Transformation and Change	Premises	Rents	11/01/2018	PPPLY24345	11,250.00	Revenue	King Sturge	35565
Housing services	GPE	People Directorate	Supplies and Services	Removals & Storage Costs	11/01/2018	PLY1599787	435.00	Revenue	Kirtley Removals	36275
Trading	TPL	Place Directorate	Supplies and Services	Hire Of Equipment	11/01/2018	Various	779.14	Revenue	Cornwall Vacuum Services Ltd	38545
Central Services	GCE	Executive Office	Supplies and Services	Grants To Other Bodies	11/01/2018	PLY1599605	600.00	Revenue	St Matthews Church	40302
Libraries Property	GCO	Transformation and Change	Premises	Security	11/01/2018	PLY1584224	13,186.97	Revenue	Security Management South West Ltd	44971
Environmental and Reg Property	GCO	Transformation and Change	Premises	Security	11/01/2018	PLY1599402	4,712.79	Revenue	Security Management South West Ltd	44971
Cultural & related Services	GPL	Place Directorate	Supplies and Services	Security	11/01/2018	PLY1599341	9,146.65	Revenue	Security Management South West Ltd	44971
Various	GPE	People Directorate	Supplies and Services	Removals & Storage Costs	11/01/2018	Various	981.20	Revenue	All Store	59180
Insurance and Risk	GCO	Transformation and Change	Supplies and Services	Subscriptions	11/01/2018	PLY1583470	944.00	Revenue	ALARM	62343
Adult Social Care	GPE	People Directorate	Third Party Payments	B&B costs client	11/01/2018	PLY1599780	560.00	Revenue	Port O Call	64272
Adult Social Care	GPE	People Directorate	Third Party Payments	B&B costs client	11/01/2018	Various	1,680.00	Revenue	Port O Call	64272
Children's & Educational Servi	GPE	People Directorate	Third Party Payments	Misc ExpenditureClient Carers Support	11/01/2018	PLY1584202	4,334.00	Revenue	The Consultancy	65847
Children's & Educational Servi	GPE	People Directorate	Supplies and Services	Legal Agents	11/01/2018	PLY1599405	427.50	Revenue	Sara Trumper	74544
Capital	CPL	Place Directorate	Capital Expenditure	Private Contractor Other	11/01/2018	PLY1599475	9,722.60	Capital	WSP UK Ltd	77147
Highways & Transport Services	GPL	Place Directorate	Third Party Payments	Other Agency & Contracted Services	11/01/2018	PLY1599345	2,382.59	Revenue	WSP UK Ltd	77147
Children's & Educational Servi	GCI	Corporate Items	Third Party Payments	Other Agency & Contracted Services	11/01/2018	PLY1584339	515,972.72	Revenue	Pyramid Schools (Plymouth) Limited	81237
Children's & Educational Servi	GCI	Corporate Items	Third Party Payments	Other Agency & Contracted Services	11/01/2018	Various	550.23	Revenue	Pyramid Schools (Plymouth) Limited	81237
Children's & Educational Servi	GPE	People Directorate	Supplies and Services	Budget Share OE	11/01/2018	PLY1599393	570.00	Revenue	South Molton Community College	83844
Core Customer Services	GCO	Transformation and Change	Supplies and Services	Bailiff Costs	11/01/2018	PLY1585443	2,794.39	Revenue	Ross & Roberts Ltd	87497
Children's & Educational Servi	GPE	People Directorate	Supplies and Services	Legal Agents	11/01/2018	PLY1599390	995.00	Revenue	Kings Bench Chambers	92871
Children's & Educational Servi	GPE	People Directorate	Supplies and Services	Legal Agents	11/01/2018	PLY1599394	598.75	Revenue	Kings Bench Chambers	92871
Children's & Educational Servi	GPE	People Directorate	Supplies and Services	Legal Agents	11/01/2018	PLY1599395	815.00	Revenue	Kings Bench Chambers	92871
Children's & Educational Servi	GPE	People Directorate	Supplies and Services	Legal Agents	11/01/2018	PLY1599396	433.75	Revenue	Kings Bench Chambers	92871
Children's & Educational Servi	GPE	People Directorate	Supplies and Services	Legal Agents	11/01/2018	PLY1599383	4,350.00	Revenue	Kings Bench Chambers	92871
Children's & Educational Servi	GPE	People Directorate	Supplies and Services	Legal Agents	11/01/2018	PLY1599388	1,077.50	Revenue	Kings Bench Chambers	92871
Housing services	GPL	Place Directorate	Supplies and Services	Professional Fees	11/01/2018	PLY1581746	1,975.00	Revenue	Sumo Services Ltd	95586
Children's & Educational Servi	GPE	People Directorate	Supplies and Services	Legal Agents	11/01/2018	PLY1599372	997.50	Revenue	Nicola Isaacs	96383
Children's & Educational Servi	GPE	People Directorate	Supplies and Services	Legal Agents	11/01/2018	Various	450.00	Revenue	Nicola Isaacs	96383
Children's & Educational Servi	GPE	People Directorate	Supplies and Services	Legal Agents	11/01/2018	PLY1599404	571.67	Revenue	Redacted personal data	98577
Environmental & Regulatory Ser	GPL	Place Directorate	Supplies and Services	Purchase Of Equipment	11/01/2018	PLY1553142	4,650.00	Revenue	ESE Ltd	98785
Environmental & Regulatory Ser	GPL	Place Directorate	Supplies and Services	Purchase Of Equipment	11/01/2018	PLY1553142	1,901.50	Revenue	ESE Ltd	98785
Balance Sheet	BPL	Place Directorate	Balance Sheet	Debits	11/01/2018	PLY1599461	65,545.48	Revenue	Plymouth Waterfront Partnership	99165
Children's & Educational Servi	GPE	People Directorate	Third Party Payments	Other Agency & Contracted Services	11/01/2018	PLY1583146	2,548.20	Revenue	Carter Brown Associates	101928
Public Health	GPH	Public Health	Third Party Payments	Other Agency & Contracted Services	11/01/2018	PLY1599362	3,560.00	Revenue	Plymouth Community Healthcare CIC	102090
Trading	TPL	Place Directorate	Premises	Repair & Maintenance General	11/01/2018	PLY1599648	2,200.00	Revenue	A Staddon Groundworks Ltd	102443
Trading	TPL	Place Directorate	Premises	Repair & Maintenance General	11/01/2018	PLY1599650	2,250.00	Revenue	A Staddon Groundworks Ltd	102443
Trading	TPL	Place Directorate	Premises	Repair & Maintenance General	11/01/2018	PLY1599651	4,700.00	Revenue	A Staddon Groundworks Ltd	102443
Trading	TPL	Place Directorate	Premises	Repair & Maintenance General	11/01/2018	PLY1599652	1,250.00	Revenue	A Staddon Groundworks Ltd	102443
Children's & Educational Servi	GPE	People Directorate	Third Party Payments	Grants Private Contractors	11/01/2018	PLY1599466	676.00	Revenue	Woodford Schools Trust	102696
Children's & Educational Servi	GPE	People Directorate	Supplies and Services	Legal Agents	11/01/2018	PLY1599374	916.67	Revenue	Redacted personal data	103227
Environmental & Regulatory Ser	GPH	Public Health	Premises	R & M Of Cremators	11/01/2018	PLY1537422	6,583.00	Revenue	P J Combustion Solutions Limited	103719
Environmental & Regulatory Ser	GPH	Public Health	Premises	R & M Of Cremators	11/01/2018	PLY1537422	756.00	Revenue	P J Combustion Solutions Limited	103719
Environmental & Regulatory Ser	GPH	Public Health	Premises	R & M Of Cremators	11/01/2018	PLY1537422	4,530.00	Revenue	P J Combustion Solutions Limited	103719
Balance Sheet	BPL	Place Directorate	Balance Sheet	Debits	11/01/2018	PLY1599613	106,109.24	Revenue	Plymouth City Centre Company Ltd	109367
Trading	TPL	Place Directorate	Supplies and Services	Special Events	11/01/2018	PLY1536292	2,000.00	Revenue	Plymouth City Centre Company Ltd	109367
Children's & Educational Servi	GPE	People Directorate	Third Party Payments	Other Agency & Contracted Services	11/01/2018	PLY1584340	506.00	Revenue	Alere Toxicology Plc ( was Concato Tricho Tech)	111152



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Children`s & Educational Servi	GPE	People Directorate	Supplies and Services	Legal Agents	11/01/2018	PLY1599378	715.00	Revenue	Theresa McCormack	111284
Children`s & Educational Servi	GPE	People Directorate	Supplies and Services	Translation & Interpretation	11/01/2018	Various	660.00	Revenue	Language Empire Ltd	113030
Environmental & Regulatory Ser	GPL	Place Directorate	Supplies and Services	Consultancy Fees	11/01/2018	PLY1599786	772.00	Revenue	USB2U	113982
Children`s & Educational Servi	GPE	People Directorate	Third Party Payments	Misc ExpenditureClient Carers Support	11/01/2018	Various	475.00	Revenue	Torpoint Nursery And Infant School	114275
Children`s & Educational Servi	GPE	People Directorate	Supplies and Services	Legal Agents	11/01/2018	PLY1599380	429.65	Revenue	Emmi Wilson	116345
Planning Services	GPL	Place Directorate	Supplies and Services	Professional Fees	11/01/2018	PLY1536035	648.78	Revenue	Delt Shared Services	116922
Planning Services	GPL	Place Directorate	Supplies and Services	Purchase Of Computer Software	11/01/2018	PLY1536082	1,354.99	Revenue	Delt Shared Services	116922
Adult Social Care	GPE	People Directorate	Supplies and Services	Computer Communications	11/01/2018	PLY1582333	1,898.21	Revenue	Delt Shared Services	116922
Children`s & Educational Servi	GPE	People Directorate	Third Party Payments	Dom Care Private Contractors	11/01/2018	PLY1583386	6,137.72	Revenue	Allied Healthcare (UK) Ltd	117643
Children`s & Educational Servi	GPE	People Directorate	Third Party Payments	Dom Care Private Contractors	11/01/2018	PLY1583395	6,061.31	Revenue	Allied Healthcare (UK) Ltd	117643
Children`s & Educational Servi	GPE	People Directorate	Third Party Payments	Dom Care Private Contractors	11/01/2018	PLY1583399	951.52	Revenue	Allied Healthcare (UK) Ltd	117643
Children`s & Educational Servi	GPE	People Directorate	Third Party Payments	Inclusion Short Breaks	11/01/2018	PLY1583396	1,265.00	Revenue	Allied Healthcare (UK) Ltd	117643
Various	GPE	People Directorate	Third Party Payments	Various	11/01/2018	Various	997.08	Revenue	Allied Healthcare (UK) Ltd	117643
Adult Social Care	GPE	People Directorate	Third Party Payments	Dom Care Reablement Block	11/01/2018	PPPLY24343	181,740.00	Revenue	The Human Support Group Limited	117658
Children`s & Educational Servi	GPE	People Directorate	Third Party Payments	Inclusion Short Breaks	11/01/2018	PLY1599482	814.96	Revenue	Newcross Healthcare Solutions Ltd	117754
Capital	CPL	Place Directorate	Capital Expenditure	Private Contractor Main Contract	11/01/2018	PLY1583143	29,183.00	Capital	Event Communications Ltd	118139
Cultural & related Services	GCO	Transformation and Change	Supplies and Services	Licences	11/01/2018	PLY1599354	1,746.00	Revenue	TV Licensing	118490
Children`s & Educational Servi	GPE	People Directorate	Various	Various	11/01/2018	Various	447.80	Revenue	Taxi Services (Plymouth) Limited	119411
Adult Social Care	GPE	People Directorate	Third Party Payments	Day Care Private Contractors	11/01/2018	PLY1599788	4,730.04	Revenue	i-grow Care and Support Ltd	121303
Planning Services	GPL	Place Directorate	Supplies and Services	Grants To Other Bodies	11/01/2018	PLY1599447	5,000.00	Revenue	Southern Horizons (UK) Ltd	125990
Children`s & Educational Servi	GPE	People Directorate	Supplies and Services	Legal Agents	11/01/2018	PLY1599377	3,000.00	Revenue	Claire Wills-Goldingham	126108
Planning Services	GPE	People Directorate	Supplies and Services	Contributions To Other Bodies	11/01/2018	PLY1599618	4,500.00	Revenue	Stoke Damerel Community College	126337
Cultural & related Services	GPL	Place Directorate	Supplies and Services	Hire Of Equipment	11/01/2018	PLY1599795	523.00	Revenue	New Wave Marine Ltd	126744
Cultural & related Services	GCO	Transformation and Change	Supplies and Services	Subscriptions	11/01/2018	PLY1583173	1,870.00	Revenue	M Assessment Services	127031
Environmental & Regulatory Ser	GPL	Place Directorate	Supplies and Services	Consultancy Fees	11/01/2018	PLY1584200	3,119.00	Revenue	4 Global Consulting Ltd	127077
Children`s & Educational Servi	GPE	People Directorate	Third Party Payments	Other Agency & Contracted Services	11/01/2018	PLY1599355	795.67	Revenue	Forshall Medico Legal Services	127211
Children`s & Educational Servi	GPE	People Directorate	Third Party Payments	Other Agency & Contracted Services	11/01/2018	PLY1599339	432.00	Revenue	Forshall Medico Legal Services	127211
Children`s & Educational Servi	GPE	People Directorate	Third Party Payments	Other Agency & Contracted Services	11/01/2018	PLY1599358	504.45	Revenue	Forshall Medico Legal Services	127211
Environmental & Regulatory Ser	GPH	Public Health	Supplies and Services	Purchase Of Equipment	11/01/2018	PLY1599771	610.00	Revenue	Redacted personal data	127239
Adult Social Care	GPE	People Directorate	Third Party Payments	Direct Payments	15/01/2018	9801600460	1,228.96	Revenue	Redacted personal data	23875
Adult Social Care	GPE	People Directorate	Third Party Payments	Direct Payments	15/01/2018	9801600458	1,205.60	Revenue	Redacted personal data	24379
Adult Social Care	GPE	People Directorate	Third Party Payments	Direct Payments	15/01/2018	9801600463	645.00	Revenue	Redacted personal data	29827
Adult Social Care	GPE	People Directorate	Third Party Payments	Direct Payments	15/01/2018	9801600469	809.54	Revenue	Redacted personal data	36852
Adult Social Care	GPE	People Directorate	Third Party Payments	Direct Payments	15/01/2018	9801600474	1,214.10	Revenue	Redacted personal data	38671
Adult Social Care	GPE	People Directorate	Third Party Payments	Direct Payments	15/01/2018	9801600476	549.60	Revenue	Redacted personal data	43403
Adult Social Care	GPE	People Directorate	Third Party Payments	Direct Payments	15/01/2018	9801600486	1,634.18	Revenue	Redacted personal data	52838
Adult Social Care	GPE	People Directorate	Third Party Payments	Direct Payments	15/01/2018	9801600488	837.17	Revenue	Redacted personal data	57851
Adult Social Care	GPE	People Directorate	Third Party Payments	Direct Payments	15/01/2018	9801600490	797.63	Revenue	Redacted personal data	58268
Adult Social Care	GPE	People Directorate	Third Party Payments	Direct Payments	15/01/2018	9801600528	841.42	Revenue	Redacted personal data	74782
Adult Social Care	GPE	People Directorate	Third Party Payments	Direct Payments	15/01/2018	9801600533	2,037.47	Revenue	Redacted personal data	75507
Adult Social Care	GPE	People Directorate	Third Party Payments	Direct Payments	15/01/2018	9801600564	608.36	Revenue	Redacted personal data	83140
Adult Social Care	GPE	People Directorate	Third Party Payments	Direct Payments	15/01/2018	9801600577	536.77	Revenue	Redacted personal data	83849
Adult Social Care	GPE	People Directorate	Third Party Payments	Direct Payments	15/01/2018	9801600588	982.46	Revenue	Redacted personal data	85418
Adult Social Care	GPE	People Directorate	Third Party Payments	Direct Payments	15/01/2018	9801600616	669.69	Revenue	Redacted personal data	87797
Adult Social Care	GPE	People Directorate	Third Party Payments	Direct Payments	15/01/2018	9801600622	637.12	Revenue	Redacted personal data	88921
Adult Social Care	GPE	People Directorate	Third Party Payments	Direct Payments	15/01/2018	9801600623	795.20	Revenue	Redacted personal data	88971
Adult Social Care	GPE	People Directorate	Third Party Payments	Direct Payments	15/01/2018	9801600634	973.59	Revenue	Redacted personal data	89349
Adult Social Care	GPE	People Directorate	Third Party Payments	Direct Payments	15/01/2018	9801600648	584.13	Revenue	Redacted personal data	89641
Adult Social Care	GPE	People Directorate	Third Party Payments	Direct Payments	15/01/2018	9801600662	1,041.08	Revenue	Redacted personal data	90586
Adult Social Care	GPE	People Directorate	Third Party Payments	Direct Payments	15/01/2018	9801600667	698.79	Revenue	Redacted personal data	90756
Adult Social Care	GPE	People Directorate	Third Party Payments	Direct Payments	15/01/2018	9801600677	789.55	Revenue	Redacted personal data	91345
Adult Social Care	GPE	People Directorate	Third Party Payments	Direct Payments	15/01/2018	9801600700	821.65	Revenue	Redacted personal data	92303
Adult Social Care	GPE	People Directorate	Third Party Payments	Direct Payments	15/01/2018	9801600704	1,408.48	Revenue	Redacted personal data	92382
Adult Social Care	GPE	People Directorate	Third Party Payments	Direct Payments	15/01/2018	9801600715	772.05	Revenue	Redacted personal data	93454
Adult Social Care	GPE	People Directorate	Third Party Payments	Direct Payments	15/01/2018	9801600736	694.42	Revenue	Redacted personal data	95633
Adult Social Care	GPE	People Directorate	Third Party Payments	Direct Payments	15/01/2018	9801600740	821.91	Revenue	Redacted personal data	95967
Adult Social Care	GPE	People Directorate	Third Party Payments	Direct Payments	15/01/2018	9801600757	685.09	Revenue	Redacted personal data	97524
Adult Social Care	GPE	People Directorate	Third Party Payments	Direct Payments	15/01/2018	9801600766	1,412.92	Revenue	Redacted personal data	97790
Adult Social Care	GPE	People Directorate	Third Party Payments	Direct Payments	15/01/2018	9801600768	525.51	Revenue	Redacted personal data	97962
Adult Social Care	GPE	People Directorate	Third Party Payments	Direct Payments	15/01/2018	9801600775	585.66	Revenue	Redacted personal data	98433

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Adult Social Care	GPE	People Directorate	Third Party Payments	Direct Payments	15/01/2018	9801600783	574.28	Revenue	Redacted personal data	99033
Adult Social Care	GPE	People Directorate	Third Party Payments	Direct Payments	15/01/2018	9801600786	614.25	Revenue	Redacted personal data	99157
Adult Social Care	GPE	People Directorate	Third Party Payments	Direct Payments	15/01/2018	9801600804	788.00	Revenue	Redacted personal data	100051
Adult Social Care	GPE	People Directorate	Third Party Payments	Direct Payments	15/01/2018	9801600809	900.75	Revenue	Redacted personal data	100532
Adult Social Care	GPE	People Directorate	Third Party Payments	Direct Payments	15/01/2018	9801600821	1,054.12	Revenue	Redacted personal data	101137
Adult Social Care	GPE	People Directorate	Third Party Payments	Direct Payments	15/01/2018	9801600836	646.37	Revenue	Redacted personal data	101550
Adult Social Care	GPE	People Directorate	Third Party Payments	Direct Payments	15/01/2018	9801600838	510.00	Revenue	Redacted personal data	101583
Adult Social Care	GPE	People Directorate	Third Party Payments	Direct Payments	15/01/2018	9801600841	593.44	Revenue	Redacted personal data	101672
Adult Social Care	GPE	People Directorate	Third Party Payments	Direct Payments	15/01/2018	9801600843	1,000.38	Revenue	Redacted personal data	101786
Adult Social Care	GPE	People Directorate	Third Party Payments	Direct Payments	15/01/2018	9801600845	510.00	Revenue	Redacted personal data	101975
Adult Social Care	GPE	People Directorate	Third Party Payments	Direct Payments	15/01/2018	9801600848	615.12	Revenue	Redacted personal data	102428
Adult Social Care	GPE	People Directorate	Third Party Payments	Direct Payments	15/01/2018	9801600864	649.16	Revenue	Redacted personal data	103440
Adult Social Care	GPE	People Directorate	Third Party Payments	Direct Payments	15/01/2018	9801600878	946.30	Revenue	Redacted personal data	104298
Adult Social Care	GPE	People Directorate	Third Party Payments	Direct Payments	15/01/2018	9801600927	964.25	Revenue	Redacted personal data	105378
Adult Social Care	GPE	People Directorate	Third Party Payments	Direct Payments	15/01/2018	9801600942	772.22	Revenue	Redacted personal data	105554
Adult Social Care	GPE	People Directorate	Third Party Payments	Direct Payments	15/01/2018	9801600991	567.05	Revenue	Redacted personal data	107375
Adult Social Care	GPE	People Directorate	Third Party Payments	Direct Payments	15/01/2018	9801601003	501.86	Revenue	Redacted personal data	107894
Adult Social Care	GPE	People Directorate	Third Party Payments	Direct Payments	15/01/2018	9801601019	768.28	Revenue	Redacted personal data	108306
Adult Social Care	GPE	People Directorate	Third Party Payments	Direct Payments	15/01/2018	9801601031	1,521.96	Revenue	Redacted personal data	108639
Adult Social Care	GPE	People Directorate	Third Party Payments	Direct Payments	15/01/2018	9801601054	1,383.90	Revenue	Redacted personal data	109210
Adult Social Care	GPE	People Directorate	Third Party Payments	Direct Payments	15/01/2018	9801601060	785.97	Revenue	Redacted personal data	109377
Adult Social Care	GPE	People Directorate	Third Party Payments	Direct Payments	15/01/2018	9801601067	893.26	Revenue	Redacted personal data	109579
Adult Social Care	GPE	People Directorate	Third Party Payments	Direct Payments	15/01/2018	9801601081	553.20	Revenue	Redacted personal data	110189
Adult Social Care	GPE	People Directorate	Third Party Payments	Direct Payments	15/01/2018	9801601089	697.29	Revenue	Redacted personal data	110609
Adult Social Care	GPE	People Directorate	Third Party Payments	Direct Payments	15/01/2018	9801601097	1,853.60	Revenue	Redacted personal data	111044
Adult Social Care	GPE	People Directorate	Third Party Payments	Direct Payments	15/01/2018	9801601098	1,091.74	Revenue	Redacted personal data	111130
Adult Social Care	GPE	People Directorate	Third Party Payments	Direct Payments	15/01/2018	9801601107	511.66	Revenue	Redacted personal data	111482
Adult Social Care	GPE	People Directorate	Third Party Payments	Direct Payments	15/01/2018	9801601110	509.20	Revenue	Redacted personal data	111660
Adult Social Care	GPE	People Directorate	Third Party Payments	Direct Payments	15/01/2018	9801601129	830.81	Revenue	Redacted personal data	112381
Adult Social Care	GPE	People Directorate	Third Party Payments	Direct Payments	15/01/2018	9801601158	792.92	Revenue	Redacted personal data	113863
Adult Social Care	GPE	People Directorate	Third Party Payments	Direct Payments	15/01/2018	9801601167	532.30	Revenue	Redacted personal data	114211
Adult Social Care	GPE	People Directorate	Third Party Payments	Direct Payments	15/01/2018	9801601190	729.12	Revenue	Redacted personal data	115729
Adult Social Care	GPE	People Directorate	Third Party Payments	Direct Payments	15/01/2018	9801601195	534.00	Revenue	Redacted personal data	115994
Adult Social Care	GPE	People Directorate	Third Party Payments	Direct Payments	15/01/2018	9801601199	893.26	Revenue	Redacted personal data	116495
Children's & Educational Servi	GPE	People Directorate	Third Party Payments	Direct Payments	15/01/2018	9801601200	2,104.77	Revenue	Redacted personal data	116570
Adult Social Care	GPE	People Directorate	Third Party Payments	Direct Payments	15/01/2018	9801601201	803.00	Revenue	Redacted personal data	116571
Adult Social Care	GPE	People Directorate	Third Party Payments	Direct Payments	15/01/2018	9801601225	595.56	Revenue	Redacted personal data	117621
Adult Social Care	GPE	People Directorate	Third Party Payments	Direct Payments	15/01/2018	9801601249	2,198.00	Revenue	Redacted personal data	118786
Adult Social Care	GPE	People Directorate	Third Party Payments	Direct Payments	15/01/2018	9801601275	671.77	Revenue	Redacted personal data	119828
Adult Social Care	GPE	People Directorate	Third Party Payments	Direct Payments	15/01/2018	9801601279	559.86	Revenue	Redacted personal data	119975
Adult Social Care	GPE	People Directorate	Third Party Payments	Direct Payments	15/01/2018	9801601294	1,176.00	Revenue	Redacted personal data	120619
Adult Social Care	GPE	People Directorate	Third Party Payments	Direct Payments	15/01/2018	9801601325	907.35	Revenue	Redacted personal data	122821
Adult Social Care	GPE	People Directorate	Third Party Payments	Direct Payments	15/01/2018	9801601332	1,535.26	Revenue	Redacted personal data	122867
Adult Social Care	GPE	People Directorate	Third Party Payments	Direct Payments	15/01/2018	9801601343	600.00	Revenue	Redacted personal data	124179
Adult Social Care	GPE	People Directorate	Third Party Payments	Direct Payments	15/01/2018	9801601350	660.04	Revenue	Redacted personal data	124673
Adult Social Care	GPE	People Directorate	Third Party Payments	Direct Payments	15/01/2018	9801601365	562.06	Revenue	Redacted personal data	125476
Children's & Educational Servi	GPE	People Directorate	Third Party Payments	Direct Payments	15/01/2018	Various	562.80	Revenue	Redacted personal data	125939
Adult Social Care	GPE	People Directorate	Third Party Payments	Direct Payments	15/01/2018	9801601386	1,995.00	Revenue	Redacted personal data	126296
Children's & Educational Servi	GPE	People Directorate	Third Party Payments	Direct Payments	15/01/2018	Various	544.04	Revenue	Redacted personal data	127088
Adult Social Care	GPE	People Directorate	Third Party Payments	Day Care Private Contractors	16/01/2018	5761603924	1,426.80	Revenue	The Candle Trust	23907
Adult Social Care	GPE	People Directorate	Third Party Payments	Dom Care Private Contractors	16/01/2018	Various	1,127.50	Revenue	Allied Healthcare (Uk) Ltd	24375
Adult Social Care	GPE	People Directorate	Third Party Payments	Supported Living	16/01/2018	5761602776	512.75	Revenue	Michael Batt Foundation	24569
Adult Social Care	GPE	People Directorate	Third Party Payments	Supported Living	16/01/2018	5761602782	1,538.25	Revenue	Michael Batt Foundation	24569
Adult Social Care	GPE	People Directorate	Third Party Payments	Supported Living	16/01/2018	5761602785	1,538.25	Revenue	Michael Batt Foundation	24569
Adult Social Care	GPE	People Directorate	Third Party Payments	Supported Living	16/01/2018	5761602788	717.85	Revenue	Michael Batt Foundation	24569
Adult Social Care	GPE	People Directorate	Third Party Payments	Supported Living	16/01/2018	5761602789	1,538.25	Revenue	Michael Batt Foundation	24569
Adult Social Care	GPE	People Directorate	Third Party Payments	Supported Living	16/01/2018	5761602790	1,538.25	Revenue	Michael Batt Foundation	24569
Adult Social Care	GPE	People Directorate	Third Party Payments	Supported Living	16/01/2018	5761602793	1,538.25	Revenue	Michael Batt Foundation	24569
Adult Social Care	GPE	People Directorate	Third Party Payments	Supported Living	16/01/2018	5761602796	820.40	Revenue	Michael Batt Foundation	24569
Adult Social Care	GPE	People Directorate	Third Party Payments	Supported Living	16/01/2018	5761602800	1,538.25	Revenue	Michael Batt Foundation	24569



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Adult Social Care	GPE	People Directorate	Third Party Payments	Supported Living	16/01/2018	5761602802	922.95	Revenue	Michael Batt Foundation	24569
Adult Social Care	GPE	People Directorate	Third Party Payments	Supported Living	16/01/2018	5761602803	512.75	Revenue	Michael Batt Foundation	24569
Adult Social Care	GPE	People Directorate	Third Party Payments	Supported Living	16/01/2018	5761602810	1,076.81	Revenue	Michael Batt Foundation	24569
Adult Social Care	GPE	People Directorate	Third Party Payments	Supported Living	16/01/2018	5761602811	1,538.25	Revenue	Michael Batt Foundation	24569
Adult Social Care	GPE	People Directorate	Third Party Payments	Supported Living	16/01/2018	Various	4,236.29	Revenue	Michael Batt Foundation	24569
Adult Social Care	GPE	People Directorate	Third Party Payments	Extra Care Housing	16/01/2018	5761603936	634.76	Revenue	1st Call Homecare Ltd	24717
Adult Social Care	GPE	People Directorate	Third Party Payments	Extra Care Housing	16/01/2018	5761604023	552.86	Revenue	1st Call Homecare Ltd	24717
Adult Social Care	GPE	People Directorate	Third Party Payments	Extra Care Housing	16/01/2018	5761604008	563.07	Revenue	1st Call Homecare Ltd	24717
Adult Social Care	GPE	People Directorate	Third Party Payments	Extra Care Housing	16/01/2018	5761604081	569.90	Revenue	1st Call Homecare Ltd	24717
Adult Social Care	GPE	People Directorate	Third Party Payments	Extra Care Housing	16/01/2018	5761604066	641.54	Revenue	1st Call Homecare Ltd	24717
Adult Social Care	GPE	People Directorate	Third Party Payments	Extra Care Housing	16/01/2018	5761604033	682.53	Revenue	1st Call Homecare Ltd	24717
Adult Social Care	GPE	People Directorate	Third Party Payments	Extra Care Housing	16/01/2018	Various	24,633.00	Revenue	1st Call Homecare Ltd	24717
Adult Social Care	GPE	People Directorate	Third Party Payments	Supported Living	16/01/2018	5761602749	1,310.40	Revenue	Waters Park House	24893
Adult Social Care	GPE	People Directorate	Third Party Payments	Supported Living	16/01/2018	5761602706	937.60	Revenue	The Durnford Society Ltd	25466
Adult Social Care	GPE	People Directorate	Third Party Payments	Supported Living	16/01/2018	5761602702	512.75	Revenue	The Durnford Society Ltd	25466
Adult Social Care	GPE	People Directorate	Third Party Payments	Supported Living	16/01/2018	5761602723	659.28	Revenue	The Durnford Society Ltd	25466
Adult Social Care	GPE	People Directorate	Third Party Payments	Supported Living	16/01/2018	5761602694	1,263.59	Revenue	The Durnford Society Ltd	25466
Adult Social Care	GPE	People Directorate	Third Party Payments	Supported Living	16/01/2018	5761602703	542.07	Revenue	The Durnford Society Ltd	25466
Adult Social Care	GPE	People Directorate	Third Party Payments	Supported Living	16/01/2018	5761602705	1,450.35	Revenue	The Durnford Society Ltd	25466
Adult Social Care	GPE	People Directorate	Third Party Payments	Supported Living	16/01/2018	5761602708	1,010.85	Revenue	The Durnford Society Ltd	25466
Adult Social Care	GPE	People Directorate	Third Party Payments	Supported Living	16/01/2018	5761602711	864.38	Revenue	The Durnford Society Ltd	25466
Adult Social Care	GPE	People Directorate	Third Party Payments	Supported Living	16/01/2018	5761602712	1,845.90	Revenue	The Durnford Society Ltd	25466
Adult Social Care	GPE	People Directorate	Third Party Payments	Supported Living	16/01/2018	5761602713	922.95	Revenue	The Durnford Society Ltd	25466
Adult Social Care	GPE	People Directorate	Third Party Payments	Supported Living	16/01/2018	5761602714	1,538.25	Revenue	The Durnford Society Ltd	25466
Adult Social Care	GPE	People Directorate	Third Party Payments	Supported Living	16/01/2018	5761602719	922.95	Revenue	The Durnford Society Ltd	25466
Adult Social Care	GPE	People Directorate	Third Party Payments	Supported Living	16/01/2018	5761602729	1,714.07	Revenue	The Durnford Society Ltd	25466
Adult Social Care	GPE	People Directorate	Third Party Payments	Supported Living	16/01/2018	5761602732	1,757.99	Revenue	The Durnford Society Ltd	25466
Adult Social Care	GPE	People Directorate	Third Party Payments	Supported Living	16/01/2018	5761602737	1,274.57	Revenue	The Durnford Society Ltd	25466
Adult Social Care	GPE	People Directorate	Third Party Payments	Supported Living	16/01/2018	Various	8,299.16	Revenue	The Durnford Society Ltd	25466
Adult Social Care	GPE	People Directorate	Third Party Payments	Supported Living	16/01/2018	5761602919	1,176.91	Revenue	The Regard Partnership Ltd	27695
Adult Social Care	GPE	People Directorate	Third Party Payments	Supported Living	16/01/2018	5761602943	1,129.80	Revenue	The Regard Partnership Ltd	27695
Adult Social Care	GPE	People Directorate	Third Party Payments	Supported Living	16/01/2018	5761602923	1,376.90	Revenue	The Regard Partnership Ltd	27695
Adult Social Care	GPE	People Directorate	Third Party Payments	Supported Living	16/01/2018	5761602925	753.20	Revenue	The Regard Partnership Ltd	27695
Adult Social Care	GPE	People Directorate	Third Party Payments	Supported Living	16/01/2018	5761602929	544.75	Revenue	The Regard Partnership Ltd	27695
Adult Social Care	GPE	People Directorate	Third Party Payments	Supported Living	16/01/2018	5761602933	847.35	Revenue	The Regard Partnership Ltd	27695
Adult Social Care	GPE	People Directorate	Third Party Payments	Supported Living	16/01/2018	5761602942	1,082.76	Revenue	The Regard Partnership Ltd	27695
Adult Social Care	GPE	People Directorate	Third Party Payments	Supported Living	16/01/2018	5761602945	1,412.25	Revenue	The Regard Partnership Ltd	27695
Adult Social Care	GPE	People Directorate	Third Party Payments	Supported Living	16/01/2018	5761602947	1,694.70	Revenue	The Regard Partnership Ltd	27695
Adult Social Care	GPE	People Directorate	Third Party Payments	Supported Living	16/01/2018	5761602950	1,694.70	Revenue	The Regard Partnership Ltd	27695
Adult Social Care	GPE	People Directorate	Third Party Payments	Supported Living	16/01/2018	5761602951	1,412.25	Revenue	The Regard Partnership Ltd	27695
Adult Social Care	GPE	People Directorate	Third Party Payments	Supported Living	16/01/2018	5761602957	659.05	Revenue	The Regard Partnership Ltd	27695
Adult Social Care	GPE	People Directorate	Third Party Payments	Supported Living	16/01/2018	Various	5,545.26	Revenue	The Regard Partnership Ltd	27695
Adult Social Care	GPE	People Directorate	Third Party Payments	Shared Lives	16/01/2018	5761602964	502.25	Revenue	Shared Lives South West	31984
Adult Social Care	GPE	People Directorate	Third Party Payments	Shared Lives	16/01/2018	Various	3,604.95	Revenue	Shared Lives South West	31984
Adult Social Care	GPE	People Directorate	Third Party Payments	Dom Care Private Contractors	16/01/2018	5761604121	533.40	Revenue	St Luke's Hospice Plymouth	33327
Adult Social Care	GPE	People Directorate	Third Party Payments	Dom Care Private Contractors	16/01/2018	Various	876.30	Revenue	St Luke's Hospice Plymouth	33327
Adult Social Care	GPE	People Directorate	Third Party Payments	Dom Care Private Contractors	16/01/2018	5761604141	1,344.00	Revenue	Newcross Healthcare Solutions Ltd	34525
Adult Social Care	GPE	People Directorate	Third Party Payments	Extra Care Housing	16/01/2018	5761604109	540.20	Revenue	Havencare (Plymouth)	38935
Adult Social Care	GPE	People Directorate	Third Party Payments	Extra Care Housing	16/01/2018	5761604112	547.60	Revenue	Havencare (Plymouth)	38935
Adult Social Care	GPE	People Directorate	Third Party Payments	Supported Living	16/01/2018	5761602876	1,435.70	Revenue	Havencare (Plymouth)	38935
Adult Social Care	GPE	People Directorate	Third Party Payments	Supported Living	16/01/2018	5761602891	1,384.46	Revenue	Havencare (Plymouth)	38935
Adult Social Care	GPE	People Directorate	Third Party Payments	Supported Living	16/01/2018	5761602817	615.30	Revenue	Havencare (Plymouth)	38935
Adult Social Care	GPE	People Directorate	Third Party Payments	Supported Living	16/01/2018	5761602823	615.30	Revenue	Havencare (Plymouth)	38935
Adult Social Care	GPE	People Directorate	Third Party Payments	Supported Living	16/01/2018	5761602842	629.95	Revenue	Havencare (Plymouth)	38935
Adult Social Care	GPE	People Directorate	Third Party Payments	Supported Living	16/01/2018	5761602858	2,256.10	Revenue	Havencare (Plymouth)	38935
Adult Social Care	GPE	People Directorate	Third Party Payments	Supported Living	16/01/2018	5761602859	1,845.90	Revenue	Havencare (Plymouth)	38935
Adult Social Care	GPE	People Directorate	Third Party Payments	Supported Living	16/01/2018	5761602860	1,538.25	Revenue	Havencare (Plymouth)	38935
Adult Social Care	GPE	People Directorate	Third Party Payments	Supported Living	16/01/2018	5761602862	1,435.70	Revenue	Havencare (Plymouth)	38935
Adult Social Care	GPE	People Directorate	Third Party Payments	Supported Living	16/01/2018	5761602864	1,128.05	Revenue	Havencare (Plymouth)	38935
Adult Social Care	GPE	People Directorate	Third Party Payments	Supported Living	16/01/2018	5761602865	1,538.25	Revenue	Havencare (Plymouth)	38935







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Adult Social Care	GPE	People Directorate	Third Party Payments	Supported Living	16/01/2018	5761603555	651.96	Revenue	Ashlong Domicillary care	98657
Adult Social Care	GPE	People Directorate	Third Party Payments	Supported Living	16/01/2018	5761603587	1,333.15	Revenue	Ashlong Domicillary care	98657
Adult Social Care	GPE	People Directorate	Third Party Payments	Supported Living	16/01/2018	Various	9,743.98	Revenue	Ashlong Domicillary care	98657
Adult Social Care	GPE	People Directorate	Third Party Payments	Supported Living	16/01/2018	5761603613	812.70	Revenue	Independence Homes Ltd	99784
Adult Social Care	GPE	People Directorate	Third Party Payments	Dom Care Private Contractors	16/01/2018	5761604636	750.75	Revenue	4uSupport	105939
Adult Social Care	GPE	People Directorate	Third Party Payments	Dom Care Private Contractors	16/01/2018	5761604655	550.55	Revenue	4uSupport	105939
Adult Social Care	GPE	People Directorate	Third Party Payments	Dom Care Private Contractors	16/01/2018	5761604633	700.70	Revenue	4uSupport	105939
Adult Social Care	GPE	People Directorate	Third Party Payments	Dom Care Private Contractors	16/01/2018	5761604693	500.50	Revenue	4uSupport	105939
Adult Social Care	GPE	People Directorate	Third Party Payments	Dom Care Private Contractors	16/01/2018	5761604698	600.60	Revenue	4uSupport	105939
Adult Social Care	GPE	People Directorate	Third Party Payments	Dom Care Private Contractors	16/01/2018	5761604644	500.50	Revenue	4uSupport	105939
Adult Social Care	GPE	People Directorate	Third Party Payments	Dom Care Private Contractors	16/01/2018	5761604629	600.60	Revenue	4uSupport	105939
Adult Social Care	GPE	People Directorate	Third Party Payments	Dom Care Private Contractors	16/01/2018	5761604635	550.55	Revenue	4uSupport	105939
Adult Social Care	GPE	People Directorate	Third Party Payments	Dom Care Private Contractors	16/01/2018	Various	901.58	Revenue	4uSupport	105939
Adult Social Care	GPE	People Directorate	Third Party Payments	Dom Care Private Contractors	16/01/2018	5761604733	882.90	Revenue	Homelife Carers Ltd	108022
Adult Social Care	GPE	People Directorate	Third Party Payments	Dom Care Private Contractors	16/01/2018	5761604732	631.80	Revenue	Homelife Carers Ltd	108022
Adult Social Care	GPE	People Directorate	Third Party Payments	Dom Care Private Contractors	16/01/2018	Various	4,021.65	Revenue	Homelife Carers Ltd	108022
Adult Social Care	GPE	People Directorate	Third Party Payments	Supported Living	16/01/2018	5761603619	937.63	Revenue	Plymouth Supported Living	108204
Adult Social Care	GPE	People Directorate	Third Party Payments	Supported Living	16/01/2018	5761603621	783.78	Revenue	Plymouth Supported Living	108204
Adult Social Care	GPE	People Directorate	Third Party Payments	Supported Living	16/01/2018	5761603624	1,128.05	Revenue	Plymouth Supported Living	108204
Adult Social Care	GPE	People Directorate	Third Party Payments	Supported Living	16/01/2018	5761603615	644.62	Revenue	Plymouth Supported Living	108204
Adult Social Care	GPE	People Directorate	Third Party Payments	Supported Living	16/01/2018	5761603617	783.77	Revenue	Plymouth Supported Living	108204
Adult Social Care	GPE	People Directorate	Third Party Payments	Supported Living	16/01/2018	5761603634	571.38	Revenue	Plymouth Supported Living	108204
Adult Social Care	GPE	People Directorate	Third Party Payments	Supported Living	16/01/2018	5761603620	688.58	Revenue	Plymouth Supported Living	108204
Adult Social Care	GPE	People Directorate	Third Party Payments	Supported Living	16/01/2018	Various	2,931.03	Revenue	Plymouth Supported Living	108204
Adult Social Care	GPE	People Directorate	Third Party Payments	Dom Care Block Contract	16/01/2018	5761604952	640.64	Revenue	Caremark (Plymouth)	108954
Adult Social Care	GPE	People Directorate	Third Party Payments	Dom Care Block Contract	16/01/2018	5761604886	517.44	Revenue	Caremark (Plymouth)	108954
Adult Social Care	GPE	People Directorate	Third Party Payments	Dom Care Block Contract	16/01/2018	5761604945	517.44	Revenue	Caremark (Plymouth)	108954
Adult Social Care	GPE	People Directorate	Third Party Payments	Dom Care Block Contract	16/01/2018	Various	9,452.77	Revenue	Caremark (Plymouth)	108954
Adult Social Care	GPE	People Directorate	Third Party Payments	Supported Living	16/01/2018	5761603641	749.80	Revenue	Robert Owen Communities	109405
Adult Social Care	GPE	People Directorate	Third Party Payments	Supported Living	16/01/2018	Various	759.80	Revenue	Robert Owen Communities	109405
Adult Social Care	GPE	People Directorate	Third Party Payments	Supported Living	16/01/2018	Various	717.60	Revenue	Alexandra Houseing Ltd	110674
Adult Social Care	GPE	People Directorate	Third Party Payments	Dom Care Block Contract	16/01/2018	5761605284	517.44	Revenue	The Human Support Group Limited	111452
Adult Social Care	GPE	People Directorate	Third Party Payments	Dom Care Block Contract	16/01/2018	5761605266	570.24	Revenue	The Human Support Group Limited	111452
Adult Social Care	GPE	People Directorate	Third Party Payments	Dom Care Block Contract	16/01/2018	5761605251	936.32	Revenue	The Human Support Group Limited	111452
Adult Social Care	GPE	People Directorate	Third Party Payments	Dom Care Block Contract	16/01/2018	Various	12,112.32	Revenue	The Human Support Group Limited	111452
Adult Social Care	GPE	People Directorate	Third Party Payments	Dom Care Block Contract	16/01/2018	5761605651	805.00	Revenue	Gemcare South West Ltd	111917
Adult Social Care	GPE	People Directorate	Third Party Payments	Dom Care Private Contractors	16/01/2018	5761605758	637.00	Revenue	Gemcare South West Ltd	111917
Adult Social Care	GPE	People Directorate	Third Party Payments	Dom Care Private Contractors	16/01/2018	5761605730	844.20	Revenue	Gemcare South West Ltd	111917
Adult Social Care	GPE	People Directorate	Third Party Payments	Dom Care Block Contract	16/01/2018	5761605723	539.00	Revenue	Gemcare South West Ltd	111917
Adult Social Care	GPE	People Directorate	Third Party Payments	Dom Care Block Contract	16/01/2018	5761605749	511.00	Revenue	Gemcare South West Ltd	111917
Adult Social Care	GPE	People Directorate	Third Party Payments	Dom Care Block Contract	16/01/2018	5761605865	749.00	Revenue	Gemcare South West Ltd	111917
Adult Social Care	GPE	People Directorate	Third Party Payments	Dom Care Block Contract	16/01/2018	5761605711	637.00	Revenue	Gemcare South West Ltd	111917
Adult Social Care	GPE	People Directorate	Third Party Payments	Dom Care Block Contract	16/01/2018	5761605713	672.00	Revenue	Gemcare South West Ltd	111917
Adult Social Care	GPE	People Directorate	Third Party Payments	Dom Care Block Contract	16/01/2018	5761605699	553.00	Revenue	Gemcare South West Ltd	111917
Adult Social Care	GPE	People Directorate	Third Party Payments	Dom Care Block Contract	16/01/2018	5761605702	686.00	Revenue	Gemcare South West Ltd	111917
Adult Social Care	GPE	People Directorate	Third Party Payments	Dom Care Block Contract	16/01/2018	5761605693	854.00	Revenue	Gemcare South West Ltd	111917
Adult Social Care	GPE	People Directorate	Third Party Payments	Dom Care Block Contract	16/01/2018	5761605715	588.00	Revenue	Gemcare South West Ltd	111917
Adult Social Care	GPE	People Directorate	Third Party Payments	Dom Care Block Contract	16/01/2018	5761605720	532.00	Revenue	Gemcare South West Ltd	111917
Adult Social Care	GPE	People Directorate	Third Party Payments	Dom Care Block Contract	16/01/2018	5761605817	588.00	Revenue	Gemcare South West Ltd	111917
Adult Social Care	GPE	People Directorate	Third Party Payments	Dom Care Block Contract	16/01/2018	5761605818	588.00	Revenue	Gemcare South West Ltd	111917
Adult Social Care	GPE	People Directorate	Third Party Payments	Dom Care Block Contract	16/01/2018	5761605906	602.00	Revenue	Gemcare South West Ltd	111917
Adult Social Care	GPE	People Directorate	Third Party Payments	Dom Care Block Contract	16/01/2018	5761605909	735.00	Revenue	Gemcare South West Ltd	111917
Adult Social Care	GPE	People Directorate	Third Party Payments	Dom Care Block Contract	16/01/2018	5761605935	539.00	Revenue	Gemcare South West Ltd	111917
Adult Social Care	GPE	People Directorate	Third Party Payments	Dom Care Block Contract	16/01/2018	5761605833	735.00	Revenue	Gemcare South West Ltd	111917
Adult Social Care	GPE	People Directorate	Third Party Payments	Various	16/01/2018	Various	18,704.00	Revenue	Gemcare South West Ltd	111917
Adult Social Care	GPE	People Directorate	Third Party Payments	Supported Living	16/01/2018	5761603818	512.75	Revenue	Colebrook (SW) Ltd	112153
Adult Social Care	GPE	People Directorate	Third Party Payments	Supported Living	16/01/2018	Various	6,477.23	Revenue	Colebrook (SW) Ltd	112153
Adult Social Care	GPE	People Directorate	Third Party Payments	Dom Care Private Contractors	16/01/2018	5761605981	572.75	Revenue	H & H Healthcare Limited	112361
Adult Social Care	GPE	People Directorate	Third Party Payments	Dom Care Private Contractors	16/01/2018	Various	1,620.84	Revenue	H & H Healthcare Limited	112361
Adult Social Care	GPE	People Directorate	Third Party Payments	Dom Care Block Contract	16/01/2018	5761606033	542.08	Revenue	Guinness Care and Support Limited	112370



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Adult Social Care	GPE	People Directorate	Third Party Payments	Dom Care Block Contract	16/01/2018	5761606059	591.36	Revenue	Guinness Care and Support Limited	112370
Adult Social Care	GPE	People Directorate	Third Party Payments	Dom Care Block Contract	16/01/2018	Various	7,374.40	Revenue	Guinness Care and Support Limited	112370
Adult Social Care	GPE	People Directorate	Third Party Payments	Supported Living	16/01/2018	5761603867	922.95	Revenue	I-Grow Care and Support Ltd	112728
Adult Social Care	GPE	People Directorate	Third Party Payments	Supported Living	16/01/2018	5761603868	1,538.25	Revenue	I-Grow Care and Support Ltd	112728
Adult Social Care	GPE	People Directorate	Third Party Payments	Supported Living	16/01/2018	5761603869	542.05	Revenue	I-Grow Care and Support Ltd	112728
Adult Social Care	GPE	People Directorate	Third Party Payments	Supported Living	16/01/2018	5761603870	1,465.00	Revenue	I-Grow Care and Support Ltd	112728
Adult Social Care	GPE	People Directorate	Third Party Payments	Supported Living	16/01/2018	5761603872	1,538.25	Revenue	I-Grow Care and Support Ltd	112728
Adult Social Care	GPE	People Directorate	Third Party Payments	Supported Living	16/01/2018	5761603874	922.95	Revenue	I-Grow Care and Support Ltd	112728
Adult Social Care	GPE	People Directorate	Third Party Payments	Supported Living	16/01/2018	5761603877	1,157.37	Revenue	I-Grow Care and Support Ltd	112728
Adult Social Care	GPE	People Directorate	Third Party Payments	Supported Living	16/01/2018	5761603880	1,362.45	Revenue	I-Grow Care and Support Ltd	112728
Adult Social Care	GPE	People Directorate	Third Party Payments	Supported Living	16/01/2018	5761603883	1,538.25	Revenue	I-Grow Care and Support Ltd	112728
Adult Social Care	GPE	People Directorate	Third Party Payments	Supported Living	16/01/2018	Various	1,765.41	Revenue	I-Grow Care and Support Ltd	112728
Adult Social Care	GPE	People Directorate	Third Party Payments	Dom Care Block Contract	16/01/2018	5761606228	534.28	Revenue	Mears Care Limited	116879
Adult Social Care	GPE	People Directorate	Third Party Payments	Dom Care Block Contract	16/01/2018	Various	6,025.98	Revenue	Mears Care Limited	116879
Adult Social Care	GPE	People Directorate	Third Party Payments	Supported Living	16/01/2018	5761603890	507.50	Revenue	Support'ed Limited	117369
Adult Social Care	GPE	People Directorate	Third Party Payments	Supported Living	16/01/2018	5761603897	783.00	Revenue	Support'ed Limited	117369
Adult Social Care	GPE	People Directorate	Third Party Payments	Supported Living	16/01/2018	5761603898	1,261.50	Revenue	Support'ed Limited	117369
Adult Social Care	GPE	People Directorate	Third Party Payments	Supported Living	16/01/2018	5761603899	1,261.50	Revenue	Support'ed Limited	117369
Adult Social Care	GPE	People Directorate	Third Party Payments	Supported Living	16/01/2018	Various	1,086.51	Revenue	Support'ed Limited	117369
Adult Social Care	GPE	People Directorate	Third Party Payments	Supported Living	16/01/2018	5761603907	739.50	Revenue	KPW Newkey Ltd	118020
Adult Social Care	GPE	People Directorate	Third Party Payments	Supported Living	16/01/2018	5761603908	917.28	Revenue	Beyond Limits	118031
Adult Social Care	GPE	People Directorate	Third Party Payments	Extra Care Housing	16/01/2018	Various	2,516.80	Revenue	Aster Living	120581
Adult Social Care	GPE	People Directorate	Third Party Payments	Supported Living	16/01/2018	5761603910	1,470.00	Revenue	UK Evolve Ltd	120729
Adult Social Care	GPE	People Directorate	Third Party Payments	Supported Living	16/01/2018	Various	739.44	Revenue	Devon Sheltered Homes Trust	122639
Adult Social Care	GPE	People Directorate	Third Party Payments	Dom Care Private Contractors	16/01/2018	Various	1,368.00	Revenue	Assistants at Hand	124057
Adult Social Care	GPE	People Directorate	Third Party Payments	Dom Care Private Contractors	16/01/2018	Various	507.15	Revenue	DG Care Ltd	124167
Adult Social Care	GPE	People Directorate	Third Party Payments	Supported Living	16/01/2018	5761603919	532.00	Revenue	Accedo Care Ltd	124324
Adult Social Care	GPE	People Directorate	Third Party Payments	Supported Living	16/01/2018	5761603920	1,337.28	Revenue	CareTech Community Services Limited	124957
Adult Social Care	GPE	People Directorate	Third Party Payments	Supported Living	16/01/2018	5761603922	579.60	Revenue	Quality Lifestyle Ltd	125380
Adult Social Care	GPE	People Directorate	Third Party Payments	Dom Care Private Contractors	16/01/2018	5761606439	510.30	Revenue	Midshires Care Ltd	125766
Adult Social Care	GPE	People Directorate	Third Party Payments	Dom Care Private Contractors	16/01/2018	5761606444	793.80	Revenue	Midshires Care Ltd	125766
Adult Social Care	GPE	People Directorate	Third Party Payments	Dom Care Private Contractors	16/01/2018	Various	4,151.25	Revenue	Midshires Care Ltd	125766
Adult Social Care	GPE	People Directorate	Transport	Taxi Fares	16/01/2018	PLY1600209	560.50	Revenue	The Cab Company	23572
Cultural & related Services	GCO	Transformation and Change	Supplies and Services	Purchase Of Books/Media	16/01/2018	PLY1600070	4,461.63	Revenue	Demco Europe Ltd	23581
Environmental and Reg Property	GCO	Transformation and Change	Supplies and Services	Maintenance Of Equipment	16/01/2018	PLY1581838	1,047.20	Revenue	Cleansing Service Group Ltd	23650
Core Assets	GCO	Transformation and Change	Supplies and Services	Purchase Of Materials	16/01/2018	PLY1583465	508.00	Revenue	Neopost Ltd	23658
Environmental and Reg Property	GCO	Transformation and Change	Premises	Metered Water Charges	16/01/2018	9811601647	2,324.41	Revenue	South West Water (Pennon Water Services Ltd)	23664
Environmental and Reg Property	GCO	Transformation and Change	Premises	Metered Water Charges	16/01/2018	9811601592	628.08	Revenue	South West Water (Pennon Water Services Ltd)	23664
Environmental and Reg Property	GCO	Transformation and Change	Premises	Metered Water Charges	16/01/2018	9811601612	1,012.53	Revenue	South West Water (Pennon Water Services Ltd)	23664
Environmental and Reg Property	GCO	Transformation and Change	Premises	Metered Water Charges	16/01/2018	9811601597	1,319.02	Revenue	South West Water (Pennon Water Services Ltd)	23664
Environmental and Reg Property	GCO	Transformation and Change	Premises	Metered Water Charges	16/01/2018	9811601658	1,464.81	Revenue	South West Water (Pennon Water Services Ltd)	23664
Environmental and Reg Property	GCO	Transformation and Change	Premises	Metered Water Charges	16/01/2018	9811601650	659.70	Revenue	South West Water (Pennon Water Services Ltd)	23664
Environmental and Reg Property	GCO	Transformation and Change	Premises	Metered Water Charges	16/01/2018	9811601587	4,551.99	Revenue	South West Water (Pennon Water Services Ltd)	23664
Cultural and Related Property	GCO	Transformation and Change	Premises	Metered Water Charges	16/01/2018	9811601651	2,065.27	Revenue	South West Water (Pennon Water Services Ltd)	23664
Education Property	GCO	Transformation and Change	Premises	Metered Water Charges	16/01/2018	9811601596	1,429.11	Revenue	South West Water (Pennon Water Services Ltd)	23664
Adult Social Care Property	GCO	Transformation and Change	Premises	Metered Water Charges	16/01/2018	9811601653	1,379.21	Revenue	South West Water (Pennon Water Services Ltd)	23664
Adult Social Care Property	GCO	Transformation and Change	Premises	Metered Water Charges	16/01/2018	9811601624	933.98	Revenue	South West Water (Pennon Water Services Ltd)	23664
Shared Property	GCO	Transformation and Change	Premises	Metered Water Charges	16/01/2018	9811601628	2,537.01	Revenue	South West Water (Pennon Water Services Ltd)	23664

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Shared Property	GCO	Transformation and Change	Premises	Metered Water Charges	16/01/2018	9811601606	893.03	Revenue	South West Water (Pennon Water Services Ltd)	23664
Cultural & related Services	GPL	Place Directorate	Premises	Metered Water Charges	16/01/2018	9811601580	1,037.13	Revenue	South West Water (Pennon Water Services Ltd)	23664
Cultural & related Services	GPL	Place Directorate	Premises	Metered Water Charges	16/01/2018	9811601581	1,029.26	Revenue	South West Water (Pennon Water Services Ltd)	23664
Cultural & related Services	GPL	Place Directorate	Premises	Metered Water Charges	16/01/2018	9811601583	1,027.79	Revenue	South West Water (Pennon Water Services Ltd)	23664
Cultural & related Services	GPL	Place Directorate	Premises	Metered Water Charges	16/01/2018	9811601640	1,032.69	Revenue	South West Water (Pennon Water Services Ltd)	23664
Trading	TPL	Place Directorate	Premises	Metered Water Charges	16/01/2018	9811601645	2,252.45	Revenue	South West Water (Pennon Water Services Ltd)	23664
Various	Various	Various	Premises	Metered Water Charges	16/01/2018	Various	6,846.76	Revenue	South West Water (Pennon Water Services Ltd)	23664
Capital	CCO	Transformation and Change	Capital Expenditure	Private Contractor Other	16/01/2018	PLY1606557	1,080.00	Capital	Securi-Guard Limited	23672
Capital	CCO	Transformation and Change	Capital Expenditure	Private Contractor Other	16/01/2018	PLY1606505	863.00	Capital	Securi-Guard Limited	23672
Cultural & related Services	GCO	Transformation and Change	Supplies and Services	Purchase Of Equipment	16/01/2018	PLY1606503	695.00	Revenue	Securi-Guard Limited	23672
Planning Services	GPL	Place Directorate	Supplies and Services	External Audit Fees	16/01/2018	PLY1585477	1,885.00	Revenue	Devon County Council	23686
Children's & Educational Servi	GPE	People Directorate	Supplies and Services	Advertising & Publicity	16/01/2018	PLY1600171	1,125.00	Revenue	Devon County Council	23686
Children's & Educational Servi	GPE	People Directorate	Third Party Payments	Other Agency & Contracted Services	16/01/2018	PLY1585503	2,878.57	Revenue	Trevi House	23916
Balance Sheet	BCI	Corporate Items	Balance Sheet	Suspense	16/01/2018	5071584102	1,273.17	Revenue	Pertemps Limited	24344
Balance Sheet	BCI	Corporate Items	Balance Sheet	Suspense	16/01/2018	5071584127	797.40	Revenue	Pertemps Limited	24344
Balance Sheet	BCI	Corporate Items	Balance Sheet	Suspense	16/01/2018	5071584141	697.89	Revenue	Pertemps Limited	24344
Balance Sheet	BCI	Corporate Items	Balance Sheet	Suspense	16/01/2018	5071584145	1,421.91	Revenue	Pertemps Limited	24344
Cultural & related Services	GPL	Place Directorate	Employees	Temporary and Interim Staff	16/01/2018	5071584069	429.57	Revenue	Pertemps Limited	24344
Cultural & related Services	GPL	Place Directorate	Employees	Temporary and Interim Staff	16/01/2018	5071584071	429.57	Revenue	Pertemps Limited	24344
Cultural & related Services	GPL	Place Directorate	Employees	Temporary and Interim Staff	16/01/2018	5071584073	429.57	Revenue	Pertemps Limited	24344
Cultural & related Services	GPL	Place Directorate	Employees	Temporary and Interim Staff	16/01/2018	5071584075	482.48	Revenue	Pertemps Limited	24344
Cultural & related Services	GPL	Place Directorate	Employees	Temporary and Interim Staff	16/01/2018	5071584030	429.57	Revenue	Pertemps Limited	24344
Cultural & related Services	GPL	Place Directorate	Employees	Temporary and Interim Staff	16/01/2018	5071584040	429.57	Revenue	Pertemps Limited	24344
Cultural & related Services	GPL	Place Directorate	Employees	Temporary and Interim Staff	16/01/2018	5071584065	429.57	Revenue	Pertemps Limited	24344
Cultural & related Services	GPL	Place Directorate	Employees	Temporary and Interim Staff	16/01/2018	5071583958	429.57	Revenue	Pertemps Limited	24344
Cultural & related Services	GPL	Place Directorate	Employees	Temporary and Interim Staff	16/01/2018	5071583960	429.57	Revenue	Pertemps Limited	24344
Cultural & related Services	GPL	Place Directorate	Employees	Temporary and Interim Staff	16/01/2018	5071583963	429.57	Revenue	Pertemps Limited	24344
Cultural & related Services	GPL	Place Directorate	Employees	Temporary and Interim Staff	16/01/2018	5071583952	429.57	Revenue	Pertemps Limited	24344
Cultural & related Services	GPL	Place Directorate	Employees	Temporary and Interim Staff	16/01/2018	5071583953	429.57	Revenue	Pertemps Limited	24344
Cultural & related Services	GPL	Place Directorate	Employees	Temporary and Interim Staff	16/01/2018	5071583954	429.57	Revenue	Pertemps Limited	24344
Cultural & related Services	GPL	Place Directorate	Employees	Temporary and Interim Staff	16/01/2018	5071583957	429.57	Revenue	Pertemps Limited	24344
Cultural & related Services	GPL	Place Directorate	Employees	Temporary and Interim Staff	16/01/2018	5071584097	429.57	Revenue	Pertemps Limited	24344
Cultural & related Services	GPL	Place Directorate	Employees	Temporary and Interim Staff	16/01/2018	5071583947	429.57	Revenue	Pertemps Limited	24344
Cultural & related Services	GPL	Place Directorate	Employees	Temporary and Interim Staff	16/01/2018	5071583948	429.57	Revenue	Pertemps Limited	24344
Cultural & related Services	GPL	Place Directorate	Employees	Temporary and Interim Staff	16/01/2018	5071583949	429.57	Revenue	Pertemps Limited	24344
Cultural & related Services	GPL	Place Directorate	Employees	Temporary and Interim Staff	16/01/2018	5071583950	429.57	Revenue	Pertemps Limited	24344
Midland House	GCO	Transformation and Change	Employees	Temporary and Interim Staff	16/01/2018	5071584095	429.57	Revenue	Pertemps Limited	24344
Council House	GCO	Transformation and Change	Employees	Temporary and Interim Staff	16/01/2018	5071583970	429.57	Revenue	Pertemps Limited	24344
Transformation	GCO	Transformation and Change	Employees	Temporary and Interim Staff	16/01/2018	5071584003	1,558.80	Revenue	Pertemps Limited	24344
Adult Social Care	GPE	People Directorate	Employees	Temporary and Interim Staff	16/01/2018	5071584085	429.57	Revenue	Pertemps Limited	24344
Transformation	GCO	Transformation and Change	Employees	Temporary and Interim Staff	16/01/2018	5071584051	827.69	Revenue	Pertemps Limited	24344
Planning Services	GPL	Place Directorate	Employees	Temporary and Interim Staff	16/01/2018	5071583985	450.60	Revenue	Pertemps Limited	24344
Public Health	GPH	Public Health	Employees	Temporary and Interim Staff	16/01/2018	5071584015	471.38	Revenue	Pertemps Limited	24344
Core Transaction Centre	GCO	Transformation and Change	Employees	Temporary and Interim Staff	16/01/2018	5071584055	429.57	Revenue	Pertemps Limited	24344
Core Transaction Centre	GCO	Transformation and Change	Employees	Temporary and Interim Staff	16/01/2018	5071584074	429.57	Revenue	Pertemps Limited	24344
Core Transaction Centre	GCO	Transformation and Change	Employees	Temporary and Interim Staff	16/01/2018	5071583993	482.48	Revenue	Pertemps Limited	24344
Children's & Educational Servi	GPE	People Directorate	Employees	Temporary and Interim Staff	16/01/2018	5071584038	2,072.00	Revenue	Pertemps Limited	24344
Children's & Educational Servi	GPL	Place Directorate	Employees	Temporary and Interim Staff	16/01/2018	5071584053	429.57	Revenue	Pertemps Limited	24344
Legal Childrens Social Care	GCO	Transformation and Change	Employees	Temporary and Interim Staff	16/01/2018	5071583943	776.14	Revenue	Pertemps Limited	24344
Legal Childrens Social Care	GCO	Transformation and Change	Employees	Temporary and Interim Staff	16/01/2018	5071584020	429.57	Revenue	Pertemps Limited	24344
Children's & Educational Servi	GPE	People Directorate	Employees	Temporary and Interim Staff	16/01/2018	5071584111	1,236.17	Revenue	Pertemps Limited	24344
Children's & Educational Servi	GPE	People Directorate	Employees	Temporary and Interim Staff	16/01/2018	5071584113	1,236.17	Revenue	Pertemps Limited	24344
Children's & Educational Servi	GPE	People Directorate	Employees	Temporary and Interim Staff	16/01/2018	5071584120	441.55	Revenue	Pertemps Limited	24344



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Service label	Service code	Organisational unit	Expenditure category	Detailed Expenses type	Date	Transaction Number	Amount	Capital/ Revenue	Supplier Name	Supplier ID
Children`s & Educational Servi	GPE	People Directorate	Employees	Temporary and Interim Staff	16/01/2018	5071584100	1,345.05	Revenue	Pertemps Limited	24344
Children`s & Educational Servi	GPE	People Directorate	Employees	Temporary and Interim Staff	16/01/2018	5071584103	1,273.17	Revenue	Pertemps Limited	24344
Children`s & Educational Servi	GPE	People Directorate	Employees	Temporary and Interim Staff	16/01/2018	5071584104	1,489.41	Revenue	Pertemps Limited	24344
Children`s & Educational Servi	GPE	People Directorate	Employees	Temporary and Interim Staff	16/01/2018	5071584105	1,421.91	Revenue	Pertemps Limited	24344
Children`s & Educational Servi	GPE	People Directorate	Employees	Temporary and Interim Staff	16/01/2018	5071584106	1,273.17	Revenue	Pertemps Limited	24344
Children`s & Educational Servi	GPE	People Directorate	Employees	Temporary and Interim Staff	16/01/2018	5071584109	1,066.71	Revenue	Pertemps Limited	24344
Children`s & Educational Servi	GPE	People Directorate	Employees	Temporary and Interim Staff	16/01/2018	5071584132	1,273.17	Revenue	Pertemps Limited	24344
Core Procurement	GCO	Transformation and Change	Employees	Temporary and Interim Staff	16/01/2018	5071584143	2,219.20	Revenue	Pertemps Limited	24344
Core Procurement	GCO	Transformation and Change	Employees	Temporary and Interim Staff	16/01/2018	5071599711	2,215.44	Revenue	Pertemps Limited	24344
Core HR and OD	GCO	Transformation and Change	Employees	Temporary and Interim Staff	16/01/2018	5071599673	935.68	Revenue	Pertemps Limited	24344
Adult Social Care	GPE	People Directorate	Employees	Temporary and Interim Staff	16/01/2018	5071583964	549.82	Revenue	Pertemps Limited	24344
Housing services	GPE	People Directorate	Employees	Temporary and Interim Staff	16/01/2018	5071583961	439.53	Revenue	Pertemps Limited	24344
Housing services	GPE	People Directorate	Employees	Temporary and Interim Staff	16/01/2018	5071584076	489.00	Revenue	Pertemps Limited	24344
Children`s & Educational Servi	GPE	People Directorate	Employees	Temporary and Interim Staff	16/01/2018	5071599728	1,273.17	Revenue	Pertemps Limited	24344
Children`s & Educational Servi	GPE	People Directorate	Employees	Temporary and Interim Staff	16/01/2018	5071584107	1,273.17	Revenue	Pertemps Limited	24344
Children`s & Educational Servi	GPE	People Directorate	Employees	Temporary and Interim Staff	16/01/2018	5071584110	1,273.17	Revenue	Pertemps Limited	24344
Children`s & Educational Servi	GPE	People Directorate	Employees	Temporary and Interim Staff	16/01/2018	5071584112	1,273.17	Revenue	Pertemps Limited	24344
Children`s & Educational Servi	GPE	People Directorate	Employees	Temporary and Interim Staff	16/01/2018	5071584123	532.05	Revenue	Pertemps Limited	24344
Children`s & Educational Servi	GPE	People Directorate	Employees	Temporary and Interim Staff	16/01/2018	5071584142	1,399.88	Revenue	Pertemps Limited	24344
Children`s & Educational Servi	GPE	People Directorate	Employees	Temporary and Interim Staff	16/01/2018	5071599686	1,273.17	Revenue	Pertemps Limited	24344
Children`s & Educational Servi	GPE	People Directorate	Employees	Temporary and Interim Staff	16/01/2018	5071599725	1,187.15	Revenue	Pertemps Limited	24344
Housing services	GCO	Transformation and Change	Employees	Temporary and Interim Staff	16/01/2018	5071584064	429.57	Revenue	Pertemps Limited	24344
Housing services	GCO	Transformation and Change	Employees	Temporary and Interim Staff	16/01/2018	5071584093	429.57	Revenue	Pertemps Limited	24344
Housing services	GCO	Transformation and Change	Employees	Temporary and Interim Staff	16/01/2018	5071584098	429.57	Revenue	Pertemps Limited	24344
Environmental & Regulatory Ser	GPL	Place Directorate	Employees	Temporary and Interim Staff	16/01/2018	5071584050	437.34	Revenue	Pertemps Limited	24344
Children`s & Educational Servi	GPE	People Directorate	Employees	Temporary and Interim Staff	16/01/2018	5071583992	419.95	Revenue	Pertemps Limited	24344
Children`s & Educational Servi	GPE	People Directorate	Employees	Temporary and Interim Staff	16/01/2018	5071584039	568.32	Revenue	Pertemps Limited	24344
Children`s & Educational Servi	GPE	People Directorate	Employees	Temporary and Interim Staff	16/01/2018	5071583994	419.95	Revenue	Pertemps Limited	24344
Children`s & Educational Servi	GPE	People Directorate	Employees	Temporary and Interim Staff	16/01/2018	5071583995	471.38	Revenue	Pertemps Limited	24344
Children`s & Educational Servi	GPE	People Directorate	Employees	Temporary and Interim Staff	16/01/2018	5071584101	791.43	Revenue	Pertemps Limited	24344
Children`s & Educational Servi	GPE	People Directorate	Employees	Temporary and Interim Staff	16/01/2018	5071600212	768.17	Revenue	Pertemps Limited	24344
Children`s & Educational Servi	GPE	People Directorate	Employees	Temporary and Interim Staff	16/01/2018	5071584108	3,321.30	Revenue	Pertemps Limited	24344
Internal Trading Unit	GPL	Place Directorate	Employees	Temporary and Interim Staff	16/01/2018	5071583984	614.20	Revenue	Pertemps Limited	24344
Internal Trading Unit	GPL	Place Directorate	Employees	Temporary and Interim Staff	16/01/2018	5071584014	537.61	Revenue	Pertemps Limited	24344
Cultural & related Services	GPL	Place Directorate	Employees	Temporary and Interim Staff	16/01/2018	5071584091	429.57	Revenue	Pertemps Limited	24344
Core Corporate Support Mgt	GCO	Transformation and Change	Employees	Temporary and Interim Staff	16/01/2018	5071584147	2,680.80	Revenue	Pertemps Limited	24344
Trading	TPL	Place Directorate	Employees	Temporary and Interim Staff	16/01/2018	5071584026	429.57	Revenue	Pertemps Limited	24344
Trading	TPL	Place Directorate	Employees	Temporary and Interim Staff	16/01/2018	5071584067	429.57	Revenue	Pertemps Limited	24344
Environmental & Regulatory Ser	GPH	Public Health	Employees	Temporary and Interim Staff	16/01/2018	5071583976	429.57	Revenue	Pertemps Limited	24344
Environmental & Regulatory Ser	GPH	Public Health	Employees	Temporary and Interim Staff	16/01/2018	5071583981	446.59	Revenue	Pertemps Limited	24344
Core HR and OD	GCO	Transformation and Change	Employees	Temporary and Interim Staff	16/01/2018	5071584083	1,149.59	Revenue	Pertemps Limited	24344
Trading	TPL	Place Directorate	Employees	Temporary and Interim Staff	16/01/2018	5071583978	418.26	Revenue	Pertemps Limited	24344
Trading	TPL	Place Directorate	Employees	Temporary and Interim Staff	16/01/2018	5071584058	418.26	Revenue	Pertemps Limited	24344
Trading	TPL	Place Directorate	Employees	Temporary and Interim Staff	16/01/2018	5071584090	418.26	Revenue	Pertemps Limited	24344
Central Services	GCO	Transformation and Change	Employees	Temporary and Interim Staff	16/01/2018	5071583986	471.38	Revenue	Pertemps Limited	24344
Various	Various	Various	Various	Various	16/01/2018	Various	30,217.84	Revenue	Pertemps Limited	24344
Cultural & related Services	GPL	Place Directorate	Third Party Payments	Private Contractors	16/01/2018	PLY1600182	5,170.00	Revenue	Richard Prowse Arborists	24685
Environmental & Regulatory Ser	GPH	Public Health	Employees	Training	16/01/2018	PLY1600156	1,500.00	Revenue	Devon Fire & Rescue Authority	24699
Central Services	GPH	Public Health	Supplies and Services	Course Expenses	16/01/2018	PLY1600156	1,500.00	Revenue	Devon Fire & Rescue Authority	24699
Adult Social Care	GPE	People Directorate	Third Party Payments	Misc ExpenditureClient Carers Support	16/01/2018	Various	761.00	Revenue	Gables Farm Dogs & Cats Home	24814
Environmental & Regulatory Ser	GPL	Place Directorate	Premises	CCTV	16/01/2018	PLY1581759	2,167.14	Revenue	Western Electrical Wholesale	24883
Environmental & Regulatory Ser	GPL	Place Directorate	Transport	Vehicle Hire Charges	16/01/2018	TM0008687	435.00	Revenue	Shb 4x4 Hire	24943
Environmental & Regulatory Ser	GPL	Place Directorate	Transport	Vehicle Hire Charges	16/01/2018	TM0008688	550.00	Revenue	Shb 4x4 Hire	24943
Core Legal	GCO	Transformation and Change	Supplies and Services	Court Fees	16/01/2018	PLY1600428	2,055.00	Revenue	Legal Practice Imprest Account	24960
Core Legal	GCO	Transformation and Change	Supplies and Services	Court Fees	16/01/2018	PLY1600427	2,055.00	Revenue	Legal Practice Imprest Account	24960
Core Legal	GCO	Transformation and Change	Supplies and Services	Court Fees	16/01/2018	PLY1600426	2,055.00	Revenue	Legal Practice Imprest Account	24960
Core Legal	GCO	Transformation and Change	Supplies and Services	Court Fees	16/01/2018	PLY1600426	2,055.00	Revenue	Legal Practice Imprest Account	24960
Core Legal	GCO	Transformation and Change	Supplies and Services	Court Fees	16/01/2018	PLY1600426	2,055.00	Revenue	Legal Practice Imprest Account	24960
Core Legal	GCO	Transformation and Change	Supplies and Services	Court Fees	16/01/2018	PLY1600432	2,055.00	Revenue	Legal Practice Imprest Account	24960
Core Legal	GCO	Transformation and Change	Supplies and Services	Court Fees	16/01/2018	PLY1600432	2,055.00	Revenue	Legal Practice Imprest Account	24960

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Service label	Service code	Organisational unit	Expenditure category	Detailed Expenses type	Date	Transaction Number	Amount	Capital/ Revenue	Supplier Name	Supplier ID
Core Legal	GCO	Transformation and Change	Supplies and Services	Court Fees	16/01/2018	PLY1600431	2,055.00	Revenue	Legal Practice Imprest Account	24960
Core Legal	GCO	Transformation and Change	Supplies and Services	Court Fees	16/01/2018	PLY1600431	2,055.00	Revenue	Legal Practice Imprest Account	24960
Core Legal	GCO	Transformation and Change	Supplies and Services	Court Fees	16/01/2018	PLY1600432	2,055.00	Revenue	Legal Practice Imprest Account	24960
Core Legal	GCO	Transformation and Change	Supplies and Services	Court Fees	16/01/2018	PLY1600430	2,055.00	Revenue	Legal Practice Imprest Account	24960
Core Legal	GCO	Transformation and Change	Supplies and Services	Court Fees	16/01/2018	PLY1600429	2,055.00	Revenue	Legal Practice Imprest Account	24960
Core Legal	GCO	Transformation and Change	Supplies and Services	Court Fees	16/01/2018	PLY1600430	2,055.00	Revenue	Legal Practice Imprest Account	24960
Core Legal	GCO	Transformation and Change	Supplies and Services	Court Fees	16/01/2018	PLY1600430	2,055.00	Revenue	Legal Practice Imprest Account	24960
Core Legal	GCO	Transformation and Change	Supplies and Services	Court Fees	16/01/2018	PLY1600428	2,055.00	Revenue	Legal Practice Imprest Account	24960
Core Legal	GCO	Transformation and Change	Supplies and Services	Court Fees	16/01/2018	PLY1600429	2,055.00	Revenue	Legal Practice Imprest Account	24960
Core Legal	GCO	Transformation and Change	Supplies and Services	Court Fees	16/01/2018	PLY1600428	2,055.00	Revenue	Legal Practice Imprest Account	24960
Various	Various	Various	Supplies and Services	Various	16/01/2018	Various	6,907.00	Revenue	Legal Practice Imprest Account	24960
Housing services	GPE	People Directorate	Third Party Payments	B&B costs client	16/01/2018	PLY1606511	1,260.00	Revenue	Belmont Hotel	24991
Housing services	GPE	People Directorate	Third Party Payments	B&B costs client	16/01/2018	PLY1606513	1,155.00	Revenue	Belmont Hotel	24991
Housing services	GPE	People Directorate	Third Party Payments	B&B Payments client	16/01/2018	PLY1606517	1,800.00	Revenue	Belmont Hotel	24991
Housing services	GPE	People Directorate	Third Party Payments	B&B costs client	16/01/2018	PLY1606518	840.00	Revenue	Belmont Hotel	24991
Housing services	GPE	People Directorate	Third Party Payments	B&B costs client	16/01/2018	PLY1606519	1,515.00	Revenue	Belmont Hotel	24991
Housing services	GPE	People Directorate	Third Party Payments	B&B costs client	16/01/2018	PLY1606520	1,920.00	Revenue	Belmont Hotel	24991
Highways & Transport Services	GPL	Place Directorate	Third Party Payments	Operator Reimbursement	16/01/2018	PLY1606591	11,150.30	Revenue	Target Travel	25259
Highways & Transport Services	GPL	Place Directorate	Third Party Payments	Other Agency & Contracted Services	16/01/2018	PLY1606592	27,427.60	Revenue	Target Travel	25259
Adult Social Care	GPE	People Directorate	Various	Various	16/01/2018	Various	764.92	Revenue	Waterfront District Soc Servi	25313
Adult Social Care	GPE	People Directorate	Various	Various	16/01/2018	Various	707.51	Revenue	Woodfield Community Resource	25329
Cultural & related Services	GPL	Place Directorate	Premises	Refuse Collection	16/01/2018	Various	426.35	Revenue	Biffa Waste Services Ltd	25472
Capital	CPL	Place Directorate	Capital Expenditure	Private Contractor - SWH	16/01/2018	HM0006897	10,818.70	Capital	South West Highways	25551
Capital	CPL	Place Directorate	Capital Expenditure	Private Contractor - SWH	16/01/2018	HM0006898	1,644.90	Capital	South West Highways	25551
Capital	CPL	Place Directorate	Capital Expenditure	Private Contractor - SWH	16/01/2018	HM0006899	1,472.20	Capital	South West Highways	25551
Capital	CPL	Place Directorate	Capital Expenditure	Private Contractor - SWH	16/01/2018	HM0006900	3,013.50	Capital	South West Highways	25551
Capital	CPL	Place Directorate	Capital Expenditure	Private Contractor - SWH	16/01/2018	HM0006901	868.20	Capital	South West Highways	25551
Capital	CPL	Place Directorate	Capital Expenditure	Private Contractor - SWH	16/01/2018	HM0006902	2,689.20	Capital	South West Highways	25551
Capital	CPL	Place Directorate	Capital Expenditure	Private Contractor - SWH	16/01/2018	HM0006879	4,930.63	Capital	South West Highways	25551
Capital	CPL	Place Directorate	Capital Expenditure	Private Contractor - SWH	16/01/2018	HM0006886	470.60	Capital	South West Highways	25551
Capital	CPL	Place Directorate	Capital Expenditure	Private Contractor - SWH	16/01/2018	HM0006893	4,994.40	Capital	South West Highways	25551
Capital	CPL	Place Directorate	Capital Expenditure	Private Contractor - SWH	16/01/2018	HM0006894	7,268.20	Capital	South West Highways	25551
Capital	CPL	Place Directorate	Capital Expenditure	Private Contractor - SWH	16/01/2018	HM0006895	905.30	Capital	South West Highways	25551
Capital	CPL	Place Directorate	Capital Expenditure	Private Contractor - SWH	16/01/2018	HM0006896	588.10	Capital	South West Highways	25551
Capital	CPL	Place Directorate	Capital Expenditure	Private Contractor - SWH	16/01/2018	HM0006952	1,082.21	Capital	South West Highways	25551
Capital	CPL	Place Directorate	Capital Expenditure	Private Contractor - SWH	16/01/2018	HM0006869	522.37	Capital	South West Highways	25551
Capital	CPL	Place Directorate	Capital Expenditure	Private Contractor - SWH	16/01/2018	HM0006871	46,330.39	Capital	South West Highways	25551
Highways & Transport Services	GPL	Place Directorate	Third Party Payments	Private Contractors	16/01/2018	HM0006780	553.89	Revenue	South West Highways	25551
Highways & Transport Services	GPL	Place Directorate	Third Party Payments	Private Contractors	16/01/2018	HM0007018	523.23	Revenue	South West Highways	25551
Highways & Transport Services	GPL	Place Directorate	Third Party Payments	Private Contractors	16/01/2018	HM0007019	418.58	Revenue	South West Highways	25551
Highways & Transport Services	GPL	Place Directorate	Third Party Payments	Private Contractors	16/01/2018	HM0007020	523.23	Revenue	South West Highways	25551
Highways & Transport Services	GPL	Place Directorate	Third Party Payments	Private Contractors	16/01/2018	HM0007021	418.58	Revenue	South West Highways	25551
Highways & Transport Services	GPL	Place Directorate	Third Party Payments	Private Contractors	16/01/2018	HM0007022	941.84	Revenue	South West Highways	25551
Highways & Transport Services	GPL	Place Directorate	Third Party Payments	Private Contractors	16/01/2018	HM0007012	980.11	Revenue	South West Highways	25551
Highways & Transport Services	GPL	Place Directorate	Third Party Payments	Private Contractors	16/01/2018	HM0007013	627.88	Revenue	South West Highways	25551
Highways & Transport Services	GPL	Place Directorate	Third Party Payments	Private Contractors	16/01/2018	HM0007014	418.58	Revenue	South West Highways	25551
Highways & Transport Services	GPL	Place Directorate	Third Party Payments	Private Contractors	16/01/2018	HM0007015	523.23	Revenue	South West Highways	25551
Highways & Transport Services	GPL	Place Directorate	Third Party Payments	Private Contractors	16/01/2018	HM0007016	418.58	Revenue	South West Highways	25551
Highways & Transport Services	GPL	Place Directorate	Third Party Payments	Private Contractors	16/01/2018	HM0007017	732.54	Revenue	South West Highways	25551
Highways & Transport Services	GPL	Place Directorate	Third Party Payments	Private Contractors	16/01/2018	HM0007008	598.37	Revenue	South West Highways	25551
Highways & Transport Services	GPL	Place Directorate	Third Party Payments	Private Contractors	16/01/2018	HM0007009	425.81	Revenue	South West Highways	25551
Highways & Transport Services	GPL	Place Directorate	Third Party Payments	Private Contractors	16/01/2018	HM0007010	425.81	Revenue	South West Highways	25551
Highways & Transport Services	GPL	Place Directorate	Third Party Payments	Private Contractors	16/01/2018	HM0007011	719.76	Revenue	South West Highways	25551
Highways & Transport Services	GPL	Place Directorate	Third Party Payments	Private Contractors	16/01/2018	HM0007049	418.58	Revenue	South West Highways	25551
Highways & Transport Services	GPL	Place Directorate	Employees	Training	16/01/2018	PLY1601543	620.00	Revenue	South West Highways	25551
Various	Various	Place Directorate	Various	Various	16/01/2018	Various	35,608.31	Various	South West Highways	25551
Housing services	GPE	People Directorate	Supplies and Services	Prevention Fund	16/01/2018	PLY1600201	689.94	Revenue	Plymouth Access To Housing	25566
Housing services	GPE	People Directorate	Supplies and Services	Prevention Fund	16/01/2018	PLY1600202	1,030.65	Revenue	Plymouth Access To Housing	25566
Internal Trading Unit	GPL	Place Directorate	Various	Various	16/01/2018	Various	435.00	Revenue	Field Services	25635
Internal Trading Unit	GPL	Place Directorate	Supplies and Services	Purchase Of Materials	16/01/2018	TM0008517	498.91	Revenue	Radmore And Tucker Ltd	25739



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Internal Trading Unit	GPL	Place Directorate	Supplies and Services	Purchase Of Materials	16/01/2018	TM0008516	480.51	Revenue	Radmore And Tucker Ltd	25739
Cultural & related Services	GPL	Place Directorate	Transport	Vehicle Hire Charges	16/01/2018	TM0008641	564.20	Revenue	Vospers Motor House Ltd	25788
Adult Social Care	GPE	People Directorate	Transport	Vehicle Hire Charges	16/01/2018	TM0008650	809.20	Revenue	Vospers Motor House Ltd	25788
Adult Social Care	GPE	People Directorate	Transport	Vehicle Hire Charges	16/01/2018	TM0008642	484.40	Revenue	Vospers Motor House Ltd	25788
Various	Various	Various	Various	Various	16/01/2018	Various	652.81	Revenue	Vospers Motor House Ltd	25788
Highways & Transport Services	GPL	Place Directorate	Third Party Payments	Other Agency & Contracted Services	16/01/2018	PLY1606510	4,681.80	Revenue	Torbay Council	25800
Internal Trading Unit	GPL	Place Directorate	Third Party Payments	Private Contractors	16/01/2018	PLY1601518	551.75	Revenue	Safety-Kleen Uk Ltd	25846
Cultural & related Services	GPL	Place Directorate	Supplies and Services	Professional Fees	16/01/2018	PLY1582349	733.33	Revenue	Plymouth College Of Art & Des	25871
Children's & Educational Servi	GPE	People Directorate	Transport	Bus & Ferry Fares	16/01/2018	PLY1584360	675.00	Revenue	Plymouth Citybus Ltd	25872
Various	Various	Various	Various	Various	16/01/2018	Various	529.50	Revenue	Plymouth Citybus Ltd	25872
Libraries Property	GCO	Transformation and Change	Premises	Repair & Maintenance General	16/01/2018	PLY1585476	46,648.17	Revenue	J N E Construction Ltd	25919
Internal Trading Unit	GPL	Place Directorate	Supplies and Services	Purchase Of Materials	16/01/2018	Various	991.94	Revenue	Dennis Eagle Ltd	25971
Core Finance	GCO	Transformation and Change	Employees	Training	16/01/2018	PLY1583271	1,125.00	Revenue	Royal Society For The Prevention of Accidents	26118
Environmental & Regulatory Ser	GPH	Public Health	Employees	Training	16/01/2018	PLY1600185	3,000.00	Revenue	University of Birmingham	26160
Highways & Transport Services	GPL	Place Directorate	Supplies and Services	Licences	16/01/2018	PLY1600111	7,938.00	Revenue	Drakewell Ltd	26215
Trading	TPL	Place Directorate	Third Party Payments	Other Agency & Contracted Services	16/01/2018	PLY1583468	660.33	Revenue	Parkeon Limited	26285
Adult Social Care	GPE	People Directorate	Third Party Payments	Community Or Social Alarm Service	16/01/2018	PLY1606586	2,661.32	Revenue	Call 24 Hour	26768
Planning Services	GPL	Place Directorate	Employees	Training	16/01/2018	PLY1581270	3,383.50	Revenue	RTPi SW Branch	28499
Central Services	GCO	Transformation and Change	Supplies and Services	Professional Fees	16/01/2018	PLY1606568	770.00	Revenue	Dr C S F McCormick	29062
Internal Trading Unit	GPL	Place Directorate	Supplies and Services	Purchase Of Materials	16/01/2018	Various	1,373.55	Revenue	Wessex GS Limited	30360
Housing services	GPL	Place Directorate	Supplies and Services	Professional Fees	16/01/2018	PLY1600001	650.00	Revenue	Vickery Holman	30925
Planning Services	GPL	Place Directorate	Supplies and Services	Professional Fees	16/01/2018	PLY1606501	950.00	Revenue	Vickery Holman	30925
Planning Services	GPL	Place Directorate	Supplies and Services	Professional Fees	16/01/2018	PLY1606535	600.00	Revenue	Vickery Holman	30925
Planning Services	GPL	Place Directorate	Supplies and Services	Professional Fees	16/01/2018	PLY1606474	600.00	Revenue	Vickery Holman	30925
Children's & Educational Servi	GPE	People Directorate	Transport	Bus & Ferry Fares	16/01/2018	PLY1584350	1,782.00	Revenue	Stagecoach Services Limited	31830
Environmental & Regulatory Ser	GPH	Public Health	Transport	Vehicle Hire Charges	16/01/2018	TM0008689	640.00	Revenue	Morris Leslie (Plymouth) Ltd **USE 00873826**	32304
Children's & Educational Servi	GPE	People Directorate	Third Party Payments	Rents & Accom Costs Vol	16/01/2018	Various	2,636.20	Revenue	Devon & Cornwall Housing Association Ltd	33175
Cultural & related Services	GCO	Transformation and Change	Supplies and Services	Purchase Of Books/Media	16/01/2018	PLY1600434	6,840.40	Revenue	Atlantic Europe Publishing Company Ltd	33275
Cultural & related Services	GPL	Place Directorate	Supplies and Services	Exhibition Expenses	16/01/2018	PLY1600028	1,750.00	Revenue	Atlas Graphics	33815
Cultural & related Services	GPL	Place Directorate	Supplies and Services	Exhibition Expenses	16/01/2018	PLY1600028	1,360.70	Revenue	Atlas Graphics	33815
Capital	CPL	Place Directorate	Capital Expenditure	Private Contractor Other	16/01/2018	PLY1600043	3,799.29	Capital	SSI Electrical Services	34483
Children's & Educational Servi	GPE	People Directorate	Third Party Payments	Transport	16/01/2018	PLY1601632	563.60	Revenue	Arc (Devon and Cornwall) Ltd	34846
Environmental & Regulatory Ser	GPL	Place Directorate	Employees	Training	16/01/2018	PLY1606459	1,375.00	Revenue	Shield Environmental Service Ltd	34938
Various	Various	Place Directorate	Premises	Various	16/01/2018	Various	1,222.30	Revenue	British Gas	35389
Cultural & related Services	GPL	Place Directorate	Premises	Playground Repairs	16/01/2018	PLY1601557	7,500.00	Revenue	Masons Kings	36391
Central Services	GCO	Transformation and Change	Supplies and Services	Professional Fees	16/01/2018	PLY1606563	480.00	Revenue	North Bristol NHS Trust	38536
Central Services	GCO	Transformation and Change	Supplies and Services	Professional Fees	16/01/2018	PLY1606564	562.00	Revenue	North Bristol NHS Trust	38536
Various	Various	Various	Supplies and Services	Various	16/01/2018	Various	1,211.31	Revenue	Cornwall Vacuum Services Ltd	38545
Children's & Educational Servi	GPE	People Directorate	Third Party Payments	Misc ExpenditureClient Carers Support	16/01/2018	Various	850.00	Revenue	Psychology Associates Ltd	38917
Shared Property	GCO	Transformation and Change	Premises	Repairs To Electrical Installations	16/01/2018	PLY1599471	556.80	Revenue	Addicott Electrics Ltd	42678
Cultural & related Services	GPL	Place Directorate	Supplies and Services	Security	16/01/2018	PLY1601505	454.93	Revenue	Security Management South West Ltd	44971
Cultural & related Services	GPL	Place Directorate	Supplies and Services	Professional Fees	16/01/2018	PLY1599446	4,630.00	Revenue	Security Management South West Ltd	44971
Cultural & related Services	GPL	Place Directorate	Supplies and Services	Professional Fees	16/01/2018	PLY1599446	1,572.00	Revenue	Security Management South West Ltd	44971
Cultural & related Services	GPL	Place Directorate	Supplies and Services	Road Traffic Management	16/01/2018	PLY1599446	576.25	Revenue	Security Management South West Ltd	44971
Trading	TPL	Place Directorate	Third Party Payments	Other Agency & Contracted Services	16/01/2018	PLY1600160	4,726.23	Revenue	Security Management South West Ltd	44971
Trading	TPL	Place Directorate	Third Party Payments	Other Agency & Contracted Services	16/01/2018	PLY1600161	3,640.88	Revenue	Security Management South West Ltd	44971
Trading	TPL	Place Directorate	Third Party Payments	Other Agency & Contracted Services	16/01/2018	PLY1606527	4,113.38	Revenue	Security Management South West Ltd	44971
Various	Various	Various	Various	Various	16/01/2018	Various	477.00	Revenue	Security Management South West Ltd	44971
Core Finance	GCO	Transformation and Change	Supplies and Services	Subscriptions	16/01/2018	PLY1601566	3,000.00	Revenue	Barnsley Metropolitan Borough Council	47461
Central Services	GCO	Transformation and Change	Supplies and Services	Professional Fees	16/01/2018	Various	1,080.51	Revenue	Plymouth Hospitals NHS Trust	50116
Libraries Property	GCO	Transformation and Change	Premises	Automatic Doors and Security Equipment	16/01/2018	PLY1599603	3,560.42	Revenue	Doorcare South West Ltd	50664
Internal Trading Unit	GPL	Place Directorate	Third Party Payments	Private Contractors	16/01/2018	TM0008589	2,410.05	Revenue	Glenspray Motors Ltd	58360
Internal Trading Unit	GPL	Place Directorate	Third Party Payments	Private Contractors	16/01/2018	TM0008591	1,508.67	Revenue	Glenspray Motors Ltd	58360
Internal Trading Unit	GPL	Place Directorate	Supplies and Services	Purchase Of Materials	16/01/2018	TM0008590	758.43	Revenue	Glenspray Motors Ltd	58360
Adult Social Care	GPE	People Directorate	Third Party Payments	Accommodation Based Service	16/01/2018	PPPLY24347	40,931.84	Revenue	Stonham Housing Association	61994
Adult Social Care	GPE	People Directorate	Third Party Payments	Accommodation Based Service	16/01/2018	PPPLY24349	12,371.41	Revenue	Stonham Housing Association	61994
Environmental and Reg Property	GCO	Transformation and Change	Premises	Rents	16/01/2018	PPPLY24346	6,004.38	Revenue	Devonport Community Leisure Ltd	66397
Education Property	GCO	Transformation and Change	Premises	Rents	16/01/2018	PPPLY24350	13,480.31	Revenue	Devonport Community Leisure Ltd	66397

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Public Health	GPH	Public Health	Third Party Payments	Other Agency & Contracted Services	16/01/2018	PLY1600178	2,445.84	Revenue	Hamoaze House	67282
Internal Trading Unit	GPL	Place Directorate	Supplies and Services	Purchase Of Materials	16/01/2018	TM0008601	1,674.06	Revenue	Terberg Matec UK Limited	73255
Internal Trading Unit	GPL	Place Directorate	Supplies and Services	Purchase Of Materials	16/01/2018	TM0008602	529.03	Revenue	Terberg Matec UK Limited	73255
Internal Trading Unit	GPL	Place Directorate	Supplies and Services	Purchase Of Materials	16/01/2018	TM0008603	569.10	Revenue	Terberg Matec UK Limited	73255
Internal Trading Unit	GPL	Place Directorate	Supplies and Services	Purchase Of Materials	16/01/2018	TM0008604	481.61	Revenue	Terberg Matec UK Limited	73255
Environmental & Regulatory Ser	GPH	Public Health	Supplies and Services	Subscriptions	16/01/2018	PLY1601503	484.85	Revenue	The Federation of Burial & Cremation Authorities	74712
Environmental & Regulatory Ser	GPH	Public Health	Supplies and Services	Subscriptions	16/01/2018	PLY1601503	484.85	Revenue	The Federation of Burial & Cremation Authorities	74712
Highways & Transport Services	GPL	Place Directorate	Third Party Payments	Other Agency & Contracted Services	16/01/2018	PLY1600010	770.43	Revenue	WSP UK Ltd	77147
Central Services	GCO	Transformation and Change	Supplies and Services	Legal Agents	16/01/2018	PLY1606467	3,000.00	Revenue	Rawdon Crozier	81315
Cultural & related Services	GPL	Place Directorate	Transport	Vehicle Hire Charges	16/01/2018	TM0008686	2,541.97	Revenue	Dawson Rentals Sweepers	81810
Cultural & related Services	GPL	Place Directorate	Transport	Vehicle Hire Charges	16/01/2018	TM0008681	2,541.97	Revenue	Dawson Rentals Sweepers	81810
Internal Trading Unit	GPL	Place Directorate	Supplies and Services	Purchase Of Materials	16/01/2018	Various	465.06	Revenue	Pressurelines Hose & Hydraulics Ltd	85283
Capital	CCO	Transformation and Change	Capital Expenditure	Purchase of Fixtures & Fittings	16/01/2018	PLY1581808	1,206.29	Capital	The AV Group	85452
Planning Services	GPL	Place Directorate	Third Party Payments	Other Local Authorities	16/01/2018	PLY1601558	1,114.17	Revenue	Cornwall Council	88606
Environmental & Regulatory Ser	GPL	Place Directorate	Premises	CCTV	16/01/2018	PLY1606496	9,051.00	Revenue	BT Business Direct Ltd	89878
Capital	CPL	Place Directorate	Capital Expenditure	Design And Supervision Fees	16/01/2018	PLY1582365	11,182.00	Capital	Aecom Ltd	90317
Internal Trading Unit	GPL	Place Directorate	Supplies and Services	Purchase Of Materials	16/01/2018	TM0008480	1,870.76	Revenue	NTM	90505
Cultural & related Services	GPL	Place Directorate	Transport	Vehicle Hire Charges	16/01/2018	TM0008648	1,281.00	Revenue	Riverside Truck Rental Ltd	91147
Environmental & Regulatory Ser	GPL	Place Directorate	Transport	Vehicle Hire Charges	16/01/2018	TM0008647	1,147.86	Revenue	Riverside Truck Rental Ltd	91147
Internal Trading Unit	GPL	Place Directorate	Supplies and Services	Purchase Of Materials	16/01/2018	TM0008586	1,416.01	Revenue	AEBI Schmidt UK Ltd	91255
Environmental & Regulatory Ser	GPL	Place Directorate	Supplies and Services	Maintenance Of Equipment	16/01/2018	PLY1600423	960.00	Revenue	Quality Component Engineering Ltd	91819
Environmental & Regulatory Ser	GPL	Place Directorate	Supplies and Services	Maintenance Of Equipment	16/01/2018	PLY1600376	1,091.20	Revenue	Quality Component Engineering Ltd	91819
Environmental & Regulatory Ser	GPL	Place Directorate	Supplies and Services	Maintenance Of Equipment	16/01/2018	PLY1600439	1,091.20	Revenue	Quality Component Engineering Ltd	91819
Environmental & Regulatory Ser	GPL	Place Directorate	Supplies and Services	Maintenance Of Equipment	16/01/2018	PLY1600206	1,091.20	Revenue	Quality Component Engineering Ltd	91819
Trading	TPL	Place Directorate	Premises	Improvements	16/01/2018	PLY1581790	1,555.12	Revenue	Quality Component Engineering Ltd	91819
Children's & Educational Servi	GPE	People Directorate	Third Party Payments	Other Agency & Contracted Services	16/01/2018	PLY1600435	760.00	Revenue	Anglia DNA Services Ltd	91988
Public Health	GPH	Public Health	Supplies and Services	Advertising & Publicity	16/01/2018	PLY1601544	619.52	Revenue	Plymouth Community Homes	92299
Adult Social Care Property	GCO	Transformation and Change	Premises	Rents	16/01/2018	PPPLY24352	1,055.50	Revenue	Plymouth Community Homes	92299
Planning Services	GPE	People Directorate	Premises	Rents	16/01/2018	PLY1606553	1,681.24	Revenue	Plymouth Homes4let Ltd	92589
Planning Services	GPE	People Directorate	Premises	Rents	16/01/2018	PLY1600183	1,422.62	Revenue	Plymouth Homes4let Ltd	92589
Internal Trading Unit	GPL	Place Directorate	Supplies and Services	Purchase Of Materials	16/01/2018	TM0008572	507.84	Revenue	City West Commercials Ltd	92971
Internal Trading Unit	GPL	Place Directorate	Supplies and Services	Purchase Of Materials	16/01/2018	TM0008491	910.67	Revenue	Mayflower Auto Services	93040
Internal Trading Unit	GPL	Place Directorate	Various	Various	16/01/2018	Various	2,447.12	Revenue	Mayflower Auto Services	93040
Internal Trading Unit	GPL	Place Directorate	Supplies and Services	Purchase Of Materials	16/01/2018	TM0008621	428.33	Revenue	Alan Skuse	93446
Internal Trading Unit	GPL	Place Directorate	Supplies and Services	Purchase Of Materials	16/01/2018	Various	770.68	Revenue	Alan Skuse	93446
Trading	TPL	Place Directorate	Premises	Repair & Maintenance General	16/01/2018	PLY1600089	598.50	Revenue	Plymouth Community Homes Services Ltd	94179
Various	Various	Various	Various	Various	16/01/2018	Various	1,139.13	Revenue	Plymouth Community Homes Services Ltd	94179
Internal Trading Unit	GPL	Place Directorate	Third Party Payments	Private Contractors	16/01/2018	TM0008578	467.96	Revenue	Andi Skelley Commercial Services Ltd.	95424
Internal Trading Unit	GPL	Place Directorate	Third Party Payments	Private Contractors	16/01/2018	TM0008579	1,889.62	Revenue	Andi Skelley Commercial Services Ltd.	95424
Internal Trading Unit	GPL	Place Directorate	Third Party Payments	Private Contractors	16/01/2018	TM0008580	672.17	Revenue	Andi Skelley Commercial Services Ltd.	95424
Internal Trading Unit	GPL	Place Directorate	Third Party Payments	Private Contractors	16/01/2018	TM0008583	675.00	Revenue	Andi Skelley Commercial Services Ltd.	95424
Internal Trading Unit	GPL	Place Directorate	Third Party Payments	Private Contractors	16/01/2018	TM0008576	729.17	Revenue	Andi Skelley Commercial Services Ltd.	95424
Internal Trading Unit	GPL	Place Directorate	Supplies and Services	Purchase Of Materials	16/01/2018	TM0008574	784.70	Revenue	Andi Skelley Commercial Services Ltd.	95424
Internal Trading Unit	GPL	Place Directorate	Various	Various	16/01/2018	Various	776.58	Revenue	Andi Skelley Commercial Services Ltd.	95424
Capital	CPL	Place Directorate	Capital Expenditure	Private Contractor Main Contract	16/01/2018	PLY1601530	7,016.69	Capital	Balfour Beatty Ltd	95642
Capital	CPL	Place Directorate	Capital Expenditure	Private Contractor Main Contract	16/01/2018	PLY1601553	15,438.62	Capital	Balfour Beatty Ltd	95642
Capital	CPL	Place Directorate	Capital Expenditure	Private Contractor Main Contract	16/01/2018	PLY1601529	114,517.56	Capital	Balfour Beatty Ltd	95642
Capital	CPL	Place Directorate	Capital Expenditure	Private Contractor Main Contract	16/01/2018	PLY1601552	190,765.71	Capital	Balfour Beatty Ltd	95642
Capital	CPL	Place Directorate	Capital Expenditure	Private Contractor Main Contract	16/01/2018	PLY1600207	135,733.10	Capital	Balfour Beatty Ltd	95642
Cultural & related Services	GPL	Place Directorate	Transport	Vehicle Hire Charges	16/01/2018	TM0008669	591.17	Revenue	Northgate Vehicle Hire (sw&w) Ltd	97376
Cultural & related Services	GPL	Place Directorate	Transport	Vehicle Hire Charges	16/01/2018	TM0008670	591.17	Revenue	Northgate Vehicle Hire (sw&w) Ltd	97376
Cultural & related Services	GPL	Place Directorate	Transport	Vehicle Hire Charges	16/01/2018	TM0008671	591.17	Revenue	Northgate Vehicle Hire (sw&w) Ltd	97376
Cultural & related Services	GPL	Place Directorate	Transport	Vehicle Hire Charges	16/01/2018	TM0008672	591.17	Revenue	Northgate Vehicle Hire (sw&w) Ltd	97376
Cultural & related Services	GPL	Place Directorate	Transport	Vehicle Hire Charges	16/01/2018	TM0008673	591.17	Revenue	Northgate Vehicle Hire (sw&w) Ltd	97376
Cultural & related Services	GPL	Place Directorate	Transport	Vehicle Hire Charges	16/01/2018	TM0008674	591.17	Revenue	Northgate Vehicle Hire (sw&w) Ltd	97376
Cultural & related Services	GPL	Place Directorate	Transport	Vehicle Hire Charges	16/01/2018	TM0008675	591.17	Revenue	Northgate Vehicle Hire (sw&w) Ltd	97376
Cultural & related Services	GPL	Place Directorate	Transport	Vehicle Hire Charges	16/01/2018	TM0008676	591.17	Revenue	Northgate Vehicle Hire (sw&w) Ltd	97376
Cultural & related Services	GPL	Place Directorate	Transport	Vehicle Hire Charges	16/01/2018	TM0008677	633.02	Revenue	Northgate Vehicle Hire (sw&w) Ltd	97376



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Cultural & related Services	GPL	Place Directorate	Transport	Vehicle Hire Charges	16/01/2018	TM0008661	591.17	Revenue	Northgate Vehicle Hire (sw&w) Ltd	97376
Cultural & related Services	GPL	Place Directorate	Transport	Vehicle Hire Charges	16/01/2018	TM0008662	591.17	Revenue	Northgate Vehicle Hire (sw&w) Ltd	97376
Cultural & related Services	GPL	Place Directorate	Transport	Vehicle Hire Charges	16/01/2018	TM0008663	591.17	Revenue	Northgate Vehicle Hire (sw&w) Ltd	97376
Cultural & related Services	GPL	Place Directorate	Transport	Vehicle Hire Charges	16/01/2018	TM0008664	591.17	Revenue	Northgate Vehicle Hire (sw&w) Ltd	97376
Cultural & related Services	GPL	Place Directorate	Transport	Vehicle Hire Charges	16/01/2018	TM0008665	591.17	Revenue	Northgate Vehicle Hire (sw&w) Ltd	97376
Cultural & related Services	GPL	Place Directorate	Transport	Vehicle Hire Charges	16/01/2018	TM0008655	591.17	Revenue	Northgate Vehicle Hire (sw&w) Ltd	97376
Cultural & related Services	GPL	Place Directorate	Transport	Vehicle Hire Charges	16/01/2018	TM0008656	591.17	Revenue	Northgate Vehicle Hire (sw&w) Ltd	97376
Cultural & related Services	GPL	Place Directorate	Transport	Vehicle Hire Charges	16/01/2018	TM0008657	591.17	Revenue	Northgate Vehicle Hire (sw&w) Ltd	97376
Cultural & related Services	GPL	Place Directorate	Transport	Vehicle Hire Charges	16/01/2018	TM0008658	591.17	Revenue	Northgate Vehicle Hire (sw&w) Ltd	97376
Cultural & related Services	GPL	Place Directorate	Transport	Vehicle Hire Charges	16/01/2018	TM0008659	513.36	Revenue	Northgate Vehicle Hire (sw&w) Ltd	97376
Cultural & related Services	GPL	Place Directorate	Transport	Vehicle Hire Charges	16/01/2018	TM0008660	591.17	Revenue	Northgate Vehicle Hire (sw&w) Ltd	97376
Adult Social Care	GPE	People Directorate	Transport	Vehicle Hire Charges	16/01/2018	TM0008653	709.59	Revenue	Northgate Vehicle Hire (sw&w) Ltd	97376
Adult Social Care	GPE	People Directorate	Transport	Vehicle Hire Charges	16/01/2018	TM0008668	709.59	Revenue	Northgate Vehicle Hire (sw&w) Ltd	97376
Children's & Educational Servi	GPE	People Directorate	Transport	Vehicle Hire Charges	16/01/2018	TM0008667	709.59	Revenue	Northgate Vehicle Hire (sw&w) Ltd	97376
Cultural & related Services	GCO	Transformation and Change	Transport	Vehicle Hire Charges	16/01/2018	TM0008652	648.52	Revenue	Northgate Vehicle Hire (sw&w) Ltd	97376
Highways & Transport Services	GPL	Place Directorate	Transport	Vehicle Hire Charges	16/01/2018	TM0008666	460.66	Revenue	Northgate Vehicle Hire (sw&w) Ltd	97376
Capital	CPL	Place Directorate	Capital Expenditure	Private Contractor Main Contract	16/01/2018	PLY1585525	587,752.57	Capital	Willmott Dixon Construction Limited	98827
Capital	CPL	Place Directorate	Capital Expenditure	Consultancy Fees	16/01/2018	PLY1601559	2,698.43	Capital	S L R Consulting Ltd	99178
Capital	CCO	Transformation and Change	Capital Expenditure	Planning And Building Reg Fees	16/01/2018	PLY1599470	1,316.00	Capital	Marine Management Organisation	100775
Cultural & related Services	GPE	People Directorate	Third Party Payments	Other Agency & Contracted Services	16/01/2018	PLY1599621	47,948.75	Revenue	Sports and Leisure Management Ltd	100776
Cultural & related Services	GPE	People Directorate	Third Party Payments	Other Agency & Contracted Services	16/01/2018	PLY1599399	47,948.76	Revenue	Sports and Leisure Management Ltd	100776
Trading	TPL	Place Directorate	Premises	Improvements	16/01/2018	PLY1599464	860.00	Revenue	One Stop Property (Gary Lawton)	103628
Trading	TPL	Place Directorate	Premises	Improvements	16/01/2018	PLY1599464	630.00	Revenue	One Stop Property (Gary Lawton)	103628
Trading	TPL	Place Directorate	Premises	Improvements	16/01/2018	PLY1599467	793.50	Revenue	One Stop Property (Gary Lawton)	103628
Trading	TPL	Place Directorate	Premises	Improvements	16/01/2018	PLY1599467	690.00	Revenue	One Stop Property (Gary Lawton)	103628
Trading	TPL	Place Directorate	Premises	Improvements	16/01/2018	PLY1599468	621.21	Revenue	One Stop Property (Gary Lawton)	103628
Trading	TPL	Place Directorate	Premises	Improvements	16/01/2018	PLY1599468	570.00	Revenue	One Stop Property (Gary Lawton)	103628
Central Services	GCO	Transformation and Change	Supplies and Services	Printing	16/01/2018	PLY1606528	653.30	Revenue	Print Image Network Limited	104328
Balance Sheet	BCI	Corporate Items	Balance Sheet	Payments	16/01/2018	PLY1606470	1,994.50	Revenue	Browne Jacobson LLP	105649
Capital	CPL	Place Directorate	Capital Expenditure	Advertising And Publicity	16/01/2018	PLY1601548	600.00	Capital	Sound View Media	106141
Planning Services	GPL	Place Directorate	Supplies and Services	Advertising & Publicity	16/01/2018	PLY1555213	447.87	Revenue	Havas People	106155
Adult Social Care	GPE	People Directorate	Employees	Training	16/01/2018	PLY1584198	600.00	Revenue	Karen Anderson	106174
Environmental & Regulatory Ser	GPE	People Directorate	Supplies and Services	Contributions To Other Bodies	16/01/2018	PLY1606560	1,000.00	Revenue	PCC Devon & Cornwall	107113
Cultural & related Services	GPL	Place Directorate	Supplies and Services	Consultancy Fees	16/01/2018	PLY1581800	3,000.00	Revenue	Jones Lang LaSalle Ltd	107551
Cultural & related Services	GPL	Place Directorate	Transport	Vehicle Hire Charges	16/01/2018	TM0008695	1,007.00	Revenue	LTC Group87 Ltd	108193
Cultural & related Services	GPL	Place Directorate	Supplies and Services	Professional Fees	16/01/2018	PLY1582356	1,025.80	Revenue	Savills (UK) Limited	108524
Children's & Educational Servi	GPE	People Directorate	Third Party Payments	Other Agency & Contracted Services	16/01/2018	PLY1600095	897.69	Revenue	Healthcare Southwest Ltd	108941
Housing services	GPL	Place Directorate	Supplies and Services	Professional Fees	16/01/2018	PLY1600022	800.00	Revenue	1st Line Defence Limited	109060
Children's & Educational Servi	GPE	People Directorate	Supplies and Services	Legal Agents	16/01/2018	PLY1599371	892.50	Revenue	Theresa McCormack	111284
Central Services	GCO	Transformation and Change	Supplies and Services	Postages	16/01/2018	PLY1553170	1,444.67	Revenue	Print Image Facilities LLP	112486
Central Services	GCO	Transformation and Change	Supplies and Services	Postages	16/01/2018	PLY1600012	796.72	Revenue	Print Image Facilities LLP	112486
Internal Trading Unit	GPL	Place Directorate	Supplies and Services	Purchase Of Materials	16/01/2018	PLY1584266	9,819.12	Revenue	Emo Oils	112707
Children's & Educational Servi	GPE	People Directorate	Supplies and Services	Translation & Interpretation	16/01/2018	Various	505.00	Revenue	Language Empire Ltd	113030
Trading	TPL	Place Directorate	Premises	Repair & Maintenance General	16/01/2018	PLY1583462	1,075.00	Revenue	G&S Steeplejacks Ltd	113447
Adult Social Care	GPE	People Directorate	Third Party Payments	DoLS Doctors Assessments	16/01/2018	PLY1583176	519.00	Revenue	Redacted personal data	114167
Children's & Educational Servi	GPE	People Directorate	Third Party Payments	Misc Expenditure Client Carers Support	16/01/2018	Various	537.50	Revenue	Torpoint Nursery And Infant School	114275
Environmental & Regulatory Ser	GPL	Place Directorate	Transport	Vehicle Hire Charges	16/01/2018	TM0008680	2,520.00	Revenue	Collett Transport Services	115000
Environmental & Regulatory Ser	GPL	Place Directorate	Transport	Vehicle Hire Charges	16/01/2018	TM0008678	2,670.00	Revenue	Collett Transport Services	115000
Environmental & Regulatory Ser	GPL	Place Directorate	Transport	Vehicle Hire Charges	16/01/2018	TM0008679	3,690.00	Revenue	Collett Transport Services	115000
Capital	CCO	Transformation and Change	Capital Expenditure	Private Contractor Main Contract	16/01/2018	PLY1228252	2,488.73	Capital	Delt Shared Services	116922
Capital	CCO	Transformation and Change	Capital Expenditure	Private Contractor Main Contract	16/01/2018	PLY1228252	536.84	Capital	Delt Shared Services	116922
Capital	CCO	Transformation and Change	Capital Expenditure	Implementation Servs - Computer Hardware	16/01/2018	PLY1536031	3,170.62	Capital	Delt Shared Services	116922
Highways & Transport Services	GPL	Place Directorate	Third Party Payments	Contract Work	16/01/2018	PLY1582361	935.00	Revenue	Delt Shared Services	116922
Housing services	GCO	Transformation and Change	Supplies and Services	Purchase Of Computer Software	16/01/2018	PLY1536031	3,885.00	Revenue	Delt Shared Services	116922
Core HR and OD	GCO	Transformation and Change	Supplies and Services	Purchase Of Computer Software	16/01/2018	PLY1582374	2,295.00	Revenue	Delt Shared Services	116922
Various	Various	Place Directorate	Various	Various	16/01/2018	Various	778.91	Various	Delt Shared Services	116922
Children's & Educational Servi	GPE	People Directorate	Third Party Payments	School Fees Independent Schools	16/01/2018	PLY1600113	6,746.67	Revenue	V Learning Net	117095
Highways & Transport Services	GPL	Place Directorate	Third Party Payments	Other Agency & Contracted Services	16/01/2018	PLY1606492	807.98	Revenue	Euclid Ltd	117497
Adult Social Care	GPE	People Directorate	Third Party Payments	Dom Care Reablement Block	16/01/2018	PPPLY24355	181,740.00	Revenue	The Human Support Group Limited	117658
Adult Social Care	GPE	People Directorate	Third Party Payments	Other Social Servs Block Contracts Volu	16/01/2018	PPPLY24356	16,133.33	Revenue	PLUSS	117661

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Adult Social Care	GPE	People Directorate	Third Party Payments	Other Agency & Contracted Services	16/01/2018	PLY1606499	6,757.55	Revenue	Plymouth Highbury Trust Services	117665
Adult Social Care	GPE	People Directorate	Third Party Payments	Other Agency & Contracted Services	16/01/2018	PLY1606549	6,624.81	Revenue	Plymouth Highbury Trust Services	117665
Adult Social Care	GPE	People Directorate	Third Party Payments	Dom Care Private Contractors	16/01/2018	9811606480	1,142.40	Revenue	Active Assistance	117878
Cultural & related Services	GPL	Place Directorate	Third Party Payments	Grants Private Contractors	16/01/2018	PLY1600454	4,248.12	Revenue	Plymouth Barbican Trust Ltd	117990
Cultural & related Services	GPL	Place Directorate	Third Party Payments	Grants Private Contractors	16/01/2018	PLY1600452	720.00	Revenue	Plymouth Barbican Trust Ltd	117990
Children's & Educational Servi	GPE	People Directorate	Third Party Payments	Misc Expenditure Client Carers Support	16/01/2018	PLY1600145	627.00	Revenue	The Family Place	118192
Cultural & related Services	GPL	Place Directorate	Supplies and Services	Professional Fees	16/01/2018	PLY1606539	765.00	Revenue	Historic England	118327
Planning Services	GPL	Place Directorate	Supplies and Services	Contributions To Other Bodies	16/01/2018	PLY1600061	11,295.00	Revenue	Cornwall Manufacturers Group	118349
Children's & Educational Servi	GPE	People Directorate	Supplies and Services	Legal Agents	16/01/2018	PLY1460581	510.00	Revenue	Laura Searle	118470
Adult Social Care	GPE	People Directorate	Third Party Payments	Supported Living	16/01/2018	PPPLY24354	3,691.80	Revenue	Allied Care Services Ltd	118477
Cultural & related Services	GPL	Place Directorate	Employees	Temporary and Interim Staff	16/01/2018	PLY1606514	1,265.00	Revenue	Kernow Maid (Stacey Livick)	118838
Core Legal	GCO	Transformation and Change	Supplies and Services	Legal Agents	16/01/2018	PLY1600448	500.00	Revenue	Francesca Whebell	119112
Adult Social Care	GPE	People Directorate	Supplies and Services	Legal Expenses	16/01/2018	PLY1600444	990.00	Revenue	Redacted personal data	120303
Trading	TPL	Place Directorate	Third Party Payments	Other Agency & Contracted Services	16/01/2018	PLY1600058	32,248.40	Revenue	Urban Splash Accounts Department	120696
Trading	TPL	Place Directorate	Third Party Payments	Other Agency & Contracted Services	16/01/2018	PLY1600058	1,158.50	Revenue	Urban Splash Accounts Department	120696
Planning Services	GPL	Place Directorate	Supplies and Services	Contributions To Other Bodies	16/01/2018	PLY1600060	3,000.00	Revenue	CSW Group Limited	120779
Central Services	GCO	Transformation and Change	Employees	Employee Professional Fees	16/01/2018	PLY1581832	475.00	Revenue	Association of Electoral Administrators	120944
Capital	CPL	Place Directorate	Capital Expenditure	Design And Supervision Fees	16/01/2018	PLY1581847	10,666.60	Capital	LDA Design Consulting Limited	121797
Central Services	GCO	Transformation and Change	Supplies and Services	Legal Expenses	16/01/2018	PLY1606566	1,484.85	Revenue	Key Forensic Services Ltd	121827
Adult Social Care	GPE	People Directorate	Transport	Vehicle Hire Charges	16/01/2018	TM0008682	930.00	Revenue	Mobility Vehicle Hire	121913
Cultural & related Services	GPL	Place Directorate	Third Party Payments	Grants Private Contractors	16/01/2018	PLY1600453	5,322.72	Revenue	South West Film & Television Holdings	121996
Children's & Educational Servi	GPE	People Directorate	Third Party Payments	Transport	16/01/2018	Various	1,348.10	Revenue	Theodor Agapescu	122075
Internal Trading Unit	GPL	Place Directorate	Various	Various	16/01/2018	Various	619.48	Revenue	Harry Moore Commercials Ltd	122134
Highways & Transport Services	GPL	Place Directorate	Supplies and Services	Maintenance Of Equipment	16/01/2018	PLY1584307	2,115.06	Revenue	Kier Integrated Services Ltd	122233
Children's & Educational Servi	GPE	People Directorate	Third Party Payments	Transport	16/01/2018	Various	770.00	Revenue	Barry George Milden	123713
Environmental & Regulatory Ser	GPH	Public Health	Supplies and Services	Consultancy Fees	16/01/2018	PLY1568561	3,812.50	Revenue	Rose Project Management	124119
Libraries Property	GCO	Transformation and Change	Premises	Insurances	16/01/2018	PLY1583366	977.26	Revenue	Wishcare Properties Ltd	124522
Cultural & related Services	GPL	Place Directorate	Supplies and Services	Professional Fees	16/01/2018	PLY1582352	801.50	Revenue	BNP Paribas Real Est Advisory&Property Mgt UK Ltd	124893
Adult Social Care	GPE	People Directorate	Supplies and Services	Legal Expenses	16/01/2018	PLY1600442	500.00	Revenue	Stuart Fuller	125048
Adult Social Care	GPE	People Directorate	Supplies and Services	Legal Expenses	16/01/2018	PLY1600442	450.00	Revenue	Stuart Fuller	125048
Central Services	GCO	Transformation and Change	Supplies and Services	Legal Agents	16/01/2018	PLY1600445	437.50	Revenue	Hollie Gilbery	125269
Core Transaction Centre	GCO	Transformation and Change	Supplies and Services	Bank Charges	16/01/2018	PLY1584253	4,492.99	Revenue	Allpay Ltd	125376
Children's & Educational Servi	GPE	People Directorate	Third Party Payments	Transport	16/01/2018	5281601573	1,100.00	Revenue	Scott Bresland	125697
Internal Trading Unit	GPL	Place Directorate	Supplies and Services	Purchase Of Materials	16/01/2018	TM0008508	764.45	Revenue	Kernow Oils Ltd-	125701
Internal Trading Unit	GPL	Place Directorate	Supplies and Services	Purchase Of Materials	16/01/2018	TM0008510	490.00	Revenue	Kernow Oils Ltd-	125701
Internal Trading Unit	GPL	Place Directorate	Supplies and Services	Purchase Of Materials	16/01/2018	Various	624.80	Revenue	Kernow Oils Ltd-	125701
Core HR and OD	GCO	Transformation and Change	Employees	Training	16/01/2018	PLY1582385	1,891.32	Revenue	Strengths Focused Leadership Ltd	125832
Planning Services	GPL	Place Directorate	Supplies and Services	Consultancy Fees	16/01/2018	PLY1584874	14,614.00	Revenue	Bloom Procurement Services Limited	126006
Planning Services	GPL	Place Directorate	Supplies and Services	Consultancy Fees	16/01/2018	PLY1584897	11,445.00	Revenue	Bloom Procurement Services Limited	126006
Cultural & related Services	GPL	Place Directorate	Supplies and Services	Professional Fees	16/01/2018	PLY1600031	3,322.50	Revenue	Kate Hulme	126104
Cultural & related Services	GPL	Place Directorate	Supplies and Services	Professional Fees	16/01/2018	PLY1600157	1,822.50	Revenue	Kate Hulme	126104
Cultural & related Services	GPL	Place Directorate	Supplies and Services	Professional Fees	16/01/2018	PLY1600157	750.00	Revenue	Kate Hulme	126104
Planning Services	GPL	Place Directorate	Supplies and Services	Contributions To Other Bodies	16/01/2018	PLY1600062	11,400.00	Revenue	Yeovil College (South Somerset 14-19 Partnership)	126527
Adult Social Care	GPE	People Directorate	Supplies and Services	Legal Expenses	16/01/2018	PLY1600446	500.00	Revenue	Redacted personal data	126766
Adult Social Care	GPE	People Directorate	Third Party Payments	Other Social Servs Block Contracts Volu	16/01/2018	PLY1606588	2,042.98	Revenue	Prepaid Financial Services Limited	126776
Housing services	GPL	Place Directorate	Supplies and Services	Consultancy Fees	16/01/2018	PLY1568403	525.00	Revenue	Four31 Digital	126897
Central Services	GCO	Transformation and Change	Supplies and Services	Professional Fees	16/01/2018	PLY1606567	600.00	Revenue	APC (Pathology) Ltd	126990
Central Services	GCO	Transformation and Change	Supplies and Services	Legal Agents	16/01/2018	PLY1606466	850.00	Revenue	Amy Edinborough	127015
Children's & Educational Servi	GPE	People Directorate	Third Party Payments	Additional costs CLA	16/01/2018	PLY1606551	1,140.00	Revenue	Siblings Together	127101
Adult Social Care	GPE	People Directorate	Supplies and Services	Legal Expenses	16/01/2018	PLY1600451	1,700.00	Revenue	Redacted personal data	127143
Planning Services	GPL	Place Directorate	Supplies and Services	Grants To Other Bodies	16/01/2018	PLY1600146	2,000.00	Revenue	Controlled Frenzy Ltd	127164
Children's & Educational Servi	GPE	People Directorate	Third Party Payments	Various	17/01/2018	Various	523.31	Revenue	Redacted personal data	37004
Children's & Educational Servi	GPE	People Directorate	Third Party Payments	Various	17/01/2018	Various	771.40	Revenue	Redacted personal data	37023
Children's & Educational Servi	GPE	People Directorate	Third Party Payments	Mainstream 11 - 15 Years	17/01/2018	Various	1,159.86	Revenue	Redacted personal data	37024
Children's & Educational Servi	GPE	People Directorate	Third Party Payments	Mainstream 5 - 10 Years	17/01/2018	Various	509.00	Revenue	Redacted personal data	37043
Children's & Educational Servi	GPE	People Directorate	Third Party Payments	Mainstream 16+ Years	17/01/2018	Various	794.00	Revenue	Redacted personal data	37055
Children's & Educational Servi	GPE	People Directorate	Third Party Payments	Various	17/01/2018	Various	809.82	Revenue	Redacted personal data	37101
Children's & Educational Servi	GPE	People Directorate	Third Party Payments	Various	17/01/2018	Various	520.39	Revenue	Redacted personal data	37107



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Children`s & Educational Servi	GPE	People Directorate	Third Party Payments	Various	17/01/2018	Various	866.39	Revenue	Redacted personal data	37123
Children`s & Educational Servi	GPE	People Directorate	Third Party Payments	Various	17/01/2018	Various	687.88	Revenue	Redacted personal data	37143
Children`s & Educational Servi	GPE	People Directorate	Third Party Payments	Various	17/01/2018	Various	769.00	Revenue	Redacted personal data	37161
Children`s & Educational Servi	GPE	People Directorate	Third Party Payments	Various	17/01/2018	Various	905.79	Revenue	Redacted personal data	37232
Children`s & Educational Servi	GPE	People Directorate	Third Party Payments	Various	17/01/2018	Various	1,152.39	Revenue	Redacted personal data	37242
Children`s & Educational Servi	GPE	People Directorate	Third Party Payments	Various	17/01/2018	Various	582.30	Revenue	Redacted personal data	37284
Children`s & Educational Servi	GPE	People Directorate	Third Party Payments	Various	17/01/2018	Various	624.29	Revenue	Redacted personal data	37362
Children`s & Educational Servi	GPE	People Directorate	Third Party Payments	Special Guardianship Allowance	17/01/2018	9861602455	627.70	Revenue	Redacted personal data	37541
Children`s & Educational Servi	GPE	People Directorate	Third Party Payments	Various	17/01/2018	Various	1,781.60	Revenue	Redacted personal data	37600
Children`s & Educational Servi	GPE	People Directorate	Third Party Payments	Various	17/01/2018	Various	1,610.88	Revenue	Redacted personal data	37617
Children`s & Educational Servi	GPE	People Directorate	Third Party Payments	Various	17/01/2018	Various	600.31	Revenue	Redacted personal data	37862
Children`s & Educational Servi	GPE	People Directorate	Third Party Payments	Various	17/01/2018	Various	648.40	Revenue	Redacted personal data	37867
Children`s & Educational Servi	GPE	People Directorate	Third Party Payments	Adoption Allowance	17/01/2018	9861602534	796.47	Revenue	Redacted personal data	37882
Children`s & Educational Servi	GPE	People Directorate	Third Party Payments	Mainstream Enhanced 16+ Years	17/01/2018	Various	1,416.00	Revenue	Redacted personal data	37893
Children`s & Educational Servi	GPE	People Directorate	Third Party Payments	Special Guardianship Allowance	17/01/2018	9861601996	576.29	Revenue	Redacted personal data	37919
Children`s & Educational Servi	GPE	People Directorate	Third Party Payments	Special Guardianship Allowance	17/01/2018	Various	768.96	Revenue	Redacted personal data	37919
Children`s & Educational Servi	GPE	People Directorate	Third Party Payments	Mainstream 5 - 10 Years	17/01/2018	Various	526.00	Revenue	Redacted personal data	37921
Children`s & Educational Servi	GPE	People Directorate	Third Party Payments	Various	17/01/2018	Various	590.39	Revenue	Redacted personal data	37925
Children`s & Educational Servi	GPE	People Directorate	Third Party Payments	Various	17/01/2018	Various	2,830.81	Revenue	Redacted personal data	37968
Children`s & Educational Servi	GPE	People Directorate	Third Party Payments	Special Guardianship Allowance	17/01/2018	9861601991	576.30	Revenue	Redacted personal data	39439
Children`s & Educational Servi	GPE	People Directorate	Third Party Payments	Adoption Allowance	17/01/2018	9861602541	526.81	Revenue	Redacted personal data	40270
Children`s & Educational Servi	GPE	People Directorate	Third Party Payments	Various	17/01/2018	Various	506.00	Revenue	Redacted personal data	41353
Children`s & Educational Servi	GPE	People Directorate	Third Party Payments	Various	17/01/2018	Various	580.00	Revenue	Redacted personal data	55000
Children`s & Educational Servi	GPE	People Directorate	Third Party Payments	Mainstream 5 - 10 Years	17/01/2018	Various	526.00	Revenue	Redacted personal data	61799
Children`s & Educational Servi	GPE	People Directorate	Third Party Payments	Various	17/01/2018	Various	803.98	Revenue	Redacted personal data	68432
Children`s & Educational Servi	GPE	People Directorate	Third Party Payments	Various	17/01/2018	Various	1,103.00	Revenue	Redacted personal data	69672
Children`s & Educational Servi	GPE	People Directorate	Third Party Payments	Various	17/01/2018	Various	634.39	Revenue	Redacted personal data	79765
Children`s & Educational Servi	GPE	People Directorate	Third Party Payments	Various	17/01/2018	Various	2,144.13	Revenue	Redacted personal data	81406
Children`s & Educational Servi	GPE	People Directorate	Third Party Payments	Various	17/01/2018	Various	656.28	Revenue	Redacted personal data	84943
Children`s & Educational Servi	GPE	People Directorate	Third Party Payments	Various	17/01/2018	Various	773.30	Revenue	Redacted personal data	85131
Children`s & Educational Servi	GPE	People Directorate	Third Party Payments	Various	17/01/2018	Various	969.00	Revenue	Redacted personal data	88997
Children`s & Educational Servi	GPE	People Directorate	Third Party Payments	Mainstream Enhanced 11 - 15 Years	17/01/2018	Various	856.00	Revenue	Redacted personal data	91486
Children`s & Educational Servi	GPE	People Directorate	Third Party Payments	Special Guardianship Allowance	17/01/2018	Various	581.60	Revenue	Redacted personal data	93558
Children`s & Educational Servi	GPE	People Directorate	Third Party Payments	Various	17/01/2018	Various	1,106.39	Revenue	Redacted personal data	95012
Children`s & Educational Servi	GPE	People Directorate	Third Party Payments	Adoption Allowance	17/01/2018	9861602215	563.70	Revenue	Redacted personal data	95980
Children`s & Educational Servi	GPE	People Directorate	Third Party Payments	Adoption Allowance	17/01/2018	9861602216	563.70	Revenue	Redacted personal data	95980
Children`s & Educational Servi	GPE	People Directorate	Third Party Payments	Adoption Allowance	17/01/2018	9861602217	563.70	Revenue	Redacted personal data	95980
Children`s & Educational Servi	GPE	People Directorate	Third Party Payments	Adoption Allowance	17/01/2018	9861602218	563.70	Revenue	Redacted personal data	95980
Children`s & Educational Servi	GPE	People Directorate	Third Party Payments	Adoption Allowance	17/01/2018	9861602219	563.70	Revenue	Redacted personal data	95980
Children`s & Educational Servi	GPE	People Directorate	Third Party Payments	Various	17/01/2018	Various	648.40	Revenue	Redacted personal data	98616
Children`s & Educational Servi	GPE	People Directorate	Third Party Payments	Various	17/01/2018	Various	781.00	Revenue	Redacted personal data	98617
Children`s & Educational Servi	GPE	People Directorate	Third Party Payments	Various	17/01/2018	Various	506.00	Revenue	Redacted personal data	101449
Children`s & Educational Servi	GPE	People Directorate	Third Party Payments	Various	17/01/2018	Various	650.00	Revenue	Redacted personal data	101616
Children`s & Educational Servi	GPE	People Directorate	Third Party Payments	Adoption Allowance	17/01/2018	9861602257	775.42	Revenue	Redacted personal data	102836
Children`s & Educational Servi	GPE	People Directorate	Third Party Payments	Various	17/01/2018	Various	667.22	Revenue	Redacted personal data	103132
Children`s & Educational Servi	GPE	People Directorate	Third Party Payments	Various	17/01/2018	Various	769.00	Revenue	Redacted personal data	103160
Children`s & Educational Servi	GPE	People Directorate	Third Party Payments	Various	17/01/2018	Various	1,095.39	Revenue	Redacted personal data	105004
Children`s & Educational Servi	GPE	People Directorate	Third Party Payments	Various	17/01/2018	Various	879.00	Revenue	Redacted personal data	108579
Children`s & Educational Servi	GPE	People Directorate	Third Party Payments	Various	17/01/2018	Various	616.00	Revenue	Redacted personal data	108949
Children`s & Educational Servi	GPE	People Directorate	Third Party Payments	Special Guardianship Allowance	17/01/2018	Various	817.91	Revenue	Redacted personal data	109399
Children`s & Educational Servi	GPE	People Directorate	Third Party Payments	Various	17/01/2018	Various	616.00	Revenue	Redacted personal data	113068
Children`s & Educational Servi	GPE	People Directorate	Third Party Payments	Various	17/01/2018	Various	873.80	Revenue	Redacted personal data	114202
Children`s & Educational Servi	GPE	People Directorate	Third Party Payments	Various	17/01/2018	Various	506.00	Revenue	Redacted personal data	116200
Children`s & Educational Servi	GPE	People Directorate	Third Party Payments	Various	17/01/2018	Various	769.00	Revenue	Redacted personal data	120786
Children`s & Educational Servi	GPE	People Directorate	Third Party Payments	Various	17/01/2018	Various	506.00	Revenue	Redacted personal data	121604
Children`s & Educational Servi	GPE	People Directorate	Third Party Payments	Special Guardianship Allowance	17/01/2018	Various	609.15	Revenue	Redacted personal data	121907
Children`s & Educational Servi	GPE	People Directorate	Third Party Payments	Various	17/01/2018	Various	680.39	Revenue	Redacted personal data	122409
Children`s & Educational Servi	GPE	People Directorate	Third Party Payments	Various	17/01/2018	Various	735.00	Revenue	Redacted personal data	122561
Children`s & Educational Servi	GPE	People Directorate	Third Party Payments	Special Guardianship Allowance	17/01/2018	Various	519.81	Revenue	Redacted personal data	122859
Children`s & Educational Servi	GPE	People Directorate	Third Party Payments	Various	17/01/2018	Various	691.00	Revenue	Redacted personal data	124306

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Children`s & Educational Servi	GPE	People Directorate	Third Party Payments	Various	17/01/2018	Various	660.00	Revenue	Redacted personal data	124994
Children`s & Educational Servi	GPE	People Directorate	Third Party Payments	Mainstream 5 - 10 Years	17/01/2018	Various	526.00	Revenue	Redacted personal data	125195
Children`s & Educational Servi	GPE	People Directorate	Third Party Payments	Various	17/01/2018	Various	577.78	Revenue	Redacted personal data	125224
Children`s & Educational Servi	GPE	People Directorate	Third Party Payments	Various	17/01/2018	Various	735.00	Revenue	Redacted personal data	125826
Children`s & Educational Servi	GPE	People Directorate	Third Party Payments	Special Guardianship Allowance	17/01/2018	Various	741.60	Revenue	Redacted personal data	126233
Children`s & Educational Servi	GPE	People Directorate	Third Party Payments	Various	17/01/2018	Various	506.00	Revenue	Redacted personal data	126976
Children`s & Educational Servi	GPE	People Directorate	Third Party Payments	Various	17/01/2018	Various	911.79	Revenue	Redacted personal data	127123
Children`s & Educational Servi	GPE	People Directorate	Third Party Payments	Various	17/01/2018	Various	1,723.61	Revenue	Redacted personal data	127177
Children`s & Educational Servi	GPE	People Directorate	Third Party Payments	Special Guardianship Allowance	17/01/2018	Various	1,217.89	Revenue	Redacted personal data	127233
Adult Social Care	GPE	People Directorate	Third Party Payments	Direct Payments	17/01/2018	9801606996	4,333.12	Revenue	Redacted personal data	29827
Adult Social Care	GPE	People Directorate	Third Party Payments	Direct Payments	17/01/2018	9801606997	1,266.96	Revenue	Redacted personal data	87414
Children`s & Educational Servi	GPE	People Directorate	Third Party Payments	Transport	18/01/2018	5281607077	15,000.00	Revenue	The Cab Company	23572
Children`s & Educational Servi	GPE	People Directorate	Third Party Payments	Transport	18/01/2018	5281607079	1,330.00	Revenue	G P J Minibus Hire	23619
Children`s & Educational Servi	GPE	People Directorate	Third Party Payments	Transport	18/01/2018	5281607026	2,129.58	Revenue	G P J Minibus Hire	23619
Children`s & Educational Servi	GPE	People Directorate	Third Party Payments	Transport	18/01/2018	5281607027	2,137.50	Revenue	G P J Minibus Hire	23619
Children`s & Educational Servi	GPE	People Directorate	Third Party Payments	Transport	18/01/2018	5281607028	2,129.58	Revenue	G P J Minibus Hire	23619
Children`s & Educational Servi	GPE	People Directorate	Third Party Payments	Transport	18/01/2018	5281607029	2,280.00	Revenue	G P J Minibus Hire	23619
CDC Property	GCO	Transformation and Change	Premises	Metered Water Charges	18/01/2018	Various	735.70	Revenue	South West Water (Pennon Water Services Ltd)	23664
Libraries Property	GCO	Transformation and Change	Premises	Automatic Doors and Security Equipment	18/01/2018	PLY1606912	2,265.00	Revenue	Securi-Guard Limited	23672
Various	GPE	People Directorate	Various	Various	18/01/2018	Various	4,576.31	Revenue	Waterfront West	24125
Cultural & related Services	GPL	Place Directorate	Supplies and Services	Hire Of Equipment	18/01/2018	Various	953.32	Revenue	Portakabin Ltd	24712
Environmental & Regulatory Ser	GPL	Place Directorate	Premises	CCTV	18/01/2018	Various	521.08	Revenue	Western Electrical Wholesale	24883
Core Legal	GCO	Transformation and Change	Supplies and Services	Court Fees	18/01/2018	PLY1606599	2,055.00	Revenue	Legal Practice Imprest Account	24960
Children`s & Educational Servi	GPE	People Directorate	Third Party Payments	Transport	18/01/2018	5281607038	1,188.29	Revenue	P & C J Travel	24963
Children`s & Educational Servi	GPE	People Directorate	Third Party Payments	Transport	18/01/2018	5281607039	2,517.50	Revenue	P & C J Travel	24963
Children`s & Educational Servi	GPE	People Directorate	Third Party Payments	Transport	18/01/2018	5281607031	2,050.42	Revenue	P & C J Travel	24963
Children`s & Educational Servi	GPE	People Directorate	Third Party Payments	Transport	18/01/2018	5281607032	2,050.42	Revenue	P & C J Travel	24963
Children`s & Educational Servi	GPE	People Directorate	Third Party Payments	Transport	18/01/2018	5281607033	1,060.71	Revenue	P & C J Travel	24963
Children`s & Educational Servi	GPE	People Directorate	Third Party Payments	Transport	18/01/2018	5281607034	2,050.42	Revenue	P & C J Travel	24963
Children`s & Educational Servi	GPE	People Directorate	Third Party Payments	Transport	18/01/2018	5281607036	2,343.33	Revenue	P & C J Travel	24963
Children`s & Educational Servi	GPE	People Directorate	Third Party Payments	Transport	18/01/2018	5281607037	2,185.00	Revenue	P & C J Travel	24963
Children`s & Educational Servi	GPE	People Directorate	Third Party Payments	Transport	18/01/2018	5281607080	1,045.00	Revenue	P & C J Travel	24963
Children`s & Educational Servi	GPE	People Directorate	Third Party Payments	Transport	18/01/2018	5281607030	1,000.67	Revenue	P & C J Travel	24963
Children`s & Educational Servi	GPE	People Directorate	Third Party Payments	Transport	18/01/2018	5281607035	1,228.32	Revenue	P & C J Travel	24963
Children`s & Educational Servi	GPE	People Directorate	Support Services	Support Service Direct Charges	18/01/2018	5281607082	632.70	Revenue	Rays Coaches	25251
Children`s & Educational Servi	GPE	People Directorate	Third Party Payments	Transport	18/01/2018	5281607041	1,345.83	Revenue	Rays Coaches	25251
Children`s & Educational Servi	GPE	People Directorate	Third Party Payments	Transport	18/01/2018	5281607042	2,058.33	Revenue	Rays Coaches	25251
Children`s & Educational Servi	GPE	People Directorate	Third Party Payments	Transport	18/01/2018	5281607045	2,533.33	Revenue	Rays Coaches	25251
Children`s & Educational Servi	GPE	People Directorate	Third Party Payments	Transport	18/01/2018	5281607083	1,029.17	Revenue	Rays Coaches	25251
Children`s & Educational Servi	GPE	People Directorate	Third Party Payments	Transport	18/01/2018	5281607046	2,422.50	Revenue	Rays Coaches	25251
Children`s & Educational Servi	GPE	People Directorate	Third Party Payments	Transport	18/01/2018	5281607047	2,422.50	Revenue	Rays Coaches	25251
Children`s & Educational Servi	GPE	People Directorate	Third Party Payments	Transport	18/01/2018	5281607084	1,662.50	Revenue	Rays Coaches	25251
Children`s & Educational Servi	GPE	People Directorate	Third Party Payments	Transport	18/01/2018	5281607089	2,216.67	Revenue	Rays Coaches	25251
Children`s & Educational Servi	GPE	People Directorate	Third Party Payments	Transport	18/01/2018	5281607040	2,058.33	Revenue	Rays Coaches	25251
Children`s & Educational Servi	GPE	People Directorate	Third Party Payments	Transport	18/01/2018	5281607043	2,058.33	Revenue	Rays Coaches	25251
Children`s & Educational Servi	GPE	People Directorate	Third Party Payments	Transport	18/01/2018	5281607044	2,533.33	Revenue	Rays Coaches	25251
Children`s & Educational Servi	GPE	People Directorate	Third Party Payments	Transport	18/01/2018	5281607059	2,475.00	Revenue	Target Travel	25259
Children`s & Educational Servi	GPE	People Directorate	Third Party Payments	Transport	18/01/2018	5281607056	2,137.50	Revenue	Target Travel	25259
Children`s & Educational Servi	GPE	People Directorate	Third Party Payments	Transport	18/01/2018	5281607057	2,137.50	Revenue	Target Travel	25259
Children`s & Educational Servi	GPE	People Directorate	Third Party Payments	Transport	18/01/2018	5281607058	2,137.50	Revenue	Target Travel	25259
Children`s & Educational Servi	GPE	People Directorate	Third Party Payments	Transport	18/01/2018	5281607055	2,343.33	Revenue	Target Travel	25259
Capital	CPL	Place Directorate	Capital Expenditure	Private Contractor - SWH	18/01/2018	HM0007238	568.19	Capital	South West Highways	25551
Capital	CPL	Place Directorate	Capital Expenditure	Private Contractor - SWH	18/01/2018	HM0007215	519.45	Capital	South West Highways	25551
Capital	CPL	Place Directorate	Capital Expenditure	Private Contractor - SWH	18/01/2018	HM0007055	715.09	Capital	South West Highways	25551
Capital	CPL	Place Directorate	Capital Expenditure	Private Contractor - SWH	18/01/2018	HM0007157	450.46	Capital	South West Highways	25551
Capital	CPL	Place Directorate	Capital Expenditure	Private Contractor - SWH	18/01/2018	HM0007142	548.44	Capital	South West Highways	25551
Capital	CPL	Place Directorate	Capital Expenditure	Private Contractor - SWH	18/01/2018	HM0007214	24,465.43	Capital	South West Highways	25551
Capital	CPL	Place Directorate	Capital Expenditure	Private Contractor - SWH	18/01/2018	HM0007126	36,359.13	Capital	South West Highways	25551
Capital	CPL	Place Directorate	Capital Expenditure	Private Contractor - SWH	18/01/2018	HM0007128	51,408.30	Capital	South West Highways	25551



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Service label	Service code	Organisational unit	Expenditure category	Detailed Expenses type	Date	Transaction Number	Amount	Capital/ Revenue	Supplier Name	Supplier ID
Capital	CPL	Place Directorate	Capital Expenditure	Private Contractor - SWH	18/01/2018	HM0007148	2,387.00	Capital	South West Highways	25551
Capital	CPL	Place Directorate	Capital Expenditure	Private Contractor - SWH	18/01/2018	HM0007158	23,627.95	Capital	South West Highways	25551
Capital	CPL	Place Directorate	Capital Expenditure	Private Contractor - SWH	18/01/2018	HM0007159	3,036.30	Capital	South West Highways	25551
Highways & Transport Services	GPL	Place Directorate	Third Party Payments	Private Contractors	18/01/2018	HM0007226	1,049.03	Revenue	South West Highways	25551
Various	Various	Place Directorate	Various	Various	18/01/2018	Various	10,684.85	Various	South West Highways	25551
Children's & Educational Servi	GPE	People Directorate	Third Party Payments	Transport	18/01/2018	5281607024	2,375.00	Revenue	Mr A K Cotton	26053
CDC Property	GCO	Transformation and Change	Premises	Service Charge	18/01/2018	PPPLY24358	3,658.19	Revenue	Wolseley CEDT	27055
Cultural & related Services	GCO	Transformation and Change	Supplies and Services	Purchase Of Equipment	18/01/2018	PLY1607146	1,493.00	Revenue	SWRLS	29733
Various	GCO	Transformation and Change	Premises	Electricity	18/01/2018	Various	659.13	Revenue	E D F Energy	30990
Environmental & Regulatory Ser	GPL	Place Directorate	Transport	Plant Hire Charges	18/01/2018	PLY1600008	636.50	Revenue	Gullivers Truck Hire	31085
Environmental & Regulatory Ser	GPL	Place Directorate	Transport	Plant Hire Charges	18/01/2018	PLY1568716	475.00	Revenue	Gullivers Truck Hire	31085
Various	Various	Various	Supplies and Services	Various	18/01/2018	Various	738.71	Revenue	Arco Ltd	34385
Capital	CCO	Transformation and Change	Capital Expenditure	Private Contractor Other	18/01/2018	PLY1606982	1,179.35	Capital	SSI Electrical Services	34483
Libraries Property	GCO	Transformation and Change	Premises	Inspection and Servicing of Heating Syst	18/01/2018	PLY1581823	29,208.15	Revenue	I J Cannings & Son Ltd	38888
Capital	CPL	Place Directorate	Capital Expenditure	Consultancy Fees	18/01/2018	PLY1580906	11,946.00	Capital	Jubb Consulting Engineers Limited	39694
Children's & Educational Servi	GPE	People Directorate	Third Party Payments	School Fees Independent Schools	18/01/2018	PLY1607105	8,802.00	Revenue	Mary Hare Schools	42260
Children's & Educational Servi	GPE	People Directorate	Third Party Payments	School Fees Independent Schools	18/01/2018	PLY1607105	3,333.00	Revenue	Mary Hare Schools	42260
Central Services	GCE	Executive Office	Supplies and Services	Security	18/01/2018	PLY1568550	1,565.70	Revenue	Security Management South West Ltd	44971
Central Services	GCE	Executive Office	Supplies and Services	Security	18/01/2018	PLY1568550	1,110.60	Revenue	Security Management South West Ltd	44971
Central Services	GCO	Transformation and Change	Supplies and Services	Removals & Storage Costs	18/01/2018	PPPLY24359	8,269.60	Revenue	All Store	59180
Adult Social Care	GPE	People Directorate	Third Party Payments	B&B costs client	18/01/2018	PLY1607088	560.00	Revenue	Port O Call	64272
Children's & Educational Servi	GPE	People Directorate	Third Party Payments	Adoption Agency Fees	18/01/2018	PLY1606976	606.59	Revenue	Families For Children Adoption Agency	68657
Children's & Educational Servi	GPE	People Directorate	Third Party Payments	Adoption Agency Fees	18/01/2018	PLY1606979	690.46	Revenue	Families For Children Adoption Agency	68657
Children's & Educational Servi	GPE	People Directorate	Third Party Payments	Adoption Agency Fees	18/01/2018	Various	949.78	Revenue	Families For Children Adoption Agency	68657
Children's & Educational Servi	GPE	People Directorate	Third Party Payments	Transport	18/01/2018	5281607049	2,327.50	Revenue	S J Pearce Transport Ltd	70852
Children's & Educational Servi	GPE	People Directorate	Third Party Payments	Transport	18/01/2018	5281607051	2,295.83	Revenue	S J Pearce Transport Ltd	70852
Children's & Educational Servi	GPE	People Directorate	Third Party Payments	Transport	18/01/2018	5281607053	2,327.50	Revenue	S J Pearce Transport Ltd	70852
Children's & Educational Servi	GPE	People Directorate	Third Party Payments	Transport	18/01/2018	5281607054	2,359.17	Revenue	S J Pearce Transport Ltd	70852
Children's & Educational Servi	GPE	People Directorate	Third Party Payments	Transport	18/01/2018	5281607048	1,931.67	Revenue	S J Pearce Transport Ltd	70852
Children's & Educational Servi	GPE	People Directorate	Third Party Payments	Transport	18/01/2018	5281607050	2,121.67	Revenue	S J Pearce Transport Ltd	70852
Children's & Educational Servi	GPE	People Directorate	Third Party Payments	Transport	18/01/2018	5281607052	2,248.33	Revenue	S J Pearce Transport Ltd	70852
Cultural & related Services	GPL	Place Directorate	Supplies and Services	Contributions To Other Bodies	18/01/2018	PLY1607020	5,148.84	Revenue	Cattewater Harbour Commissioners	74988
Highways & Transport Services	GPL	Place Directorate	Third Party Payments	Private Contractors	18/01/2018	PLY1606925	1,000.00	Revenue	WSP UK Ltd	77147
Trading	TPL	Place Directorate	Third Party Payments	Private Contractors	18/01/2018	PLY1606928	16,049.35	Revenue	Imperial Civil Enforcement Solutions	80645
CDC Property	GCO	Transformation and Change	Premises	Gas	18/01/2018	PLY1607113	572.05	Revenue	Total Gas & Power Ltd	91017
CDC Property	GCO	Transformation and Change	Premises	Gas	18/01/2018	PLY1607114	903.93	Revenue	Total Gas & Power Ltd	91017
CDC Property	GCO	Transformation and Change	Premises	Gas	18/01/2018	PLY1607115	424.54	Revenue	Total Gas & Power Ltd	91017
Various	GCO	Transformation and Change	Premises	Gas	18/01/2018	Various	763.47	Revenue	Total Gas & Power Ltd	91017
Environmental & Regulatory Ser	GPL	Place Directorate	Third Party Payments	Other Agency & Contracted Services	18/01/2018	PLY1607362	9,000.00	Revenue	Nicholas Rowell Haulage	91655
Capital	CPL	Place Directorate	Capital Expenditure	Private Contractor Other	18/01/2018	PLY1470486	34,690.00	Capital	Sumo Services Ltd	95586
Cultural & related Services	GPL	Place Directorate	Transport	Vehicle Hire Charges	18/01/2018	PLY1599311	572.10	Revenue	Northgate Vehicle Hire (sw&w) Ltd	97376
Capital	CPL	Place Directorate	Capital Expenditure	Private Contractor Other	18/01/2018	PLY1606542	825.00	Capital	S L R Consulting Ltd	99178
Cultural & related Services	GPL	Place Directorate	Third Party Payments	Private Contractors	18/01/2018	PLY1606590	8,449.40	Revenue	Plymouth Demolition Services Ltd	100036
Children's & Educational Servi	GPE	People Directorate	Support Services	Support Service Direct Charges	18/01/2018	5281607081	1,520.00	Revenue	Transport Operations Ltd	101682
Children's & Educational Servi	GPE	People Directorate	Third Party Payments	Transport	18/01/2018	5281607060	2,533.33	Revenue	Transport Operations Ltd	101682
Children's & Educational Servi	GPE	People Directorate	Third Party Payments	Transport	18/01/2018	5281607061	2,137.50	Revenue	Transport Operations Ltd	101682
Children's & Educational Servi	GPE	People Directorate	Third Party Payments	Transport	18/01/2018	5281607062	1,198.27	Revenue	Transport Operations Ltd	101682
Children's & Educational Servi	GPE	People Directorate	Third Party Payments	Transport	18/01/2018	5281607063	2,596.67	Revenue	Transport Operations Ltd	101682
Children's & Educational Servi	GPE	People Directorate	Third Party Payments	Transport	18/01/2018	5281607064	2,042.50	Revenue	Transport Operations Ltd	101682
Children's & Educational Servi	GPE	People Directorate	Third Party Payments	Transport	18/01/2018	5281607065	2,090.00	Revenue	Transport Operations Ltd	101682
Children's & Educational Servi	GPE	People Directorate	Third Party Payments	Transport	18/01/2018	5281607072	2,137.50	Revenue	Transport Operations Ltd	101682
Children's & Educational Servi	GPE	People Directorate	Third Party Payments	Transport	18/01/2018	5281607073	2,533.33	Revenue	Transport Operations Ltd	101682
Children's & Educational Servi	GPE	People Directorate	Third Party Payments	Transport	18/01/2018	5281607074	2,533.33	Revenue	Transport Operations Ltd	101682
Children's & Educational Servi	GPE	People Directorate	Third Party Payments	Transport	18/01/2018	5281607075	2,533.33	Revenue	Transport Operations Ltd	101682
Children's & Educational Servi	GPE	People Directorate	Third Party Payments	Transport	18/01/2018	5281607076	2,533.33	Revenue	Transport Operations Ltd	101682
Children's & Educational Servi	GPE	People Directorate	Third Party Payments	Transport	18/01/2018	5281607066	965.20	Revenue	Transport Operations Ltd	101682
Children's & Educational Servi	GPE	People Directorate	Third Party Payments	Transport	18/01/2018	5281607067	2,137.50	Revenue	Transport Operations Ltd	101682
Children's & Educational Servi	GPE	People Directorate	Third Party Payments	Transport	18/01/2018	5281607068	2,137.50	Revenue	Transport Operations Ltd	101682
Children's & Educational Servi	GPE	People Directorate	Third Party Payments	Transport	18/01/2018	5281607069	2,533.33	Revenue	Transport Operations Ltd	101682
Children's & Educational Servi	GPE	People Directorate	Third Party Payments	Transport	18/01/2018	5281607070	2,533.33	Revenue	Transport Operations Ltd	101682

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Service label	Service code	Organisational unit	Expenditure category	Detailed Expenses type	Date	Transaction Number	Amount	Capital/ Revenue	Supplier Name	Supplier ID
Children`s & Educational Servi	GPE	People Directorate	Third Party Payments	Transport	18/01/2018	5281607071	1,327.47	Revenue	Transport Operations Ltd	101682
Highways & Transport Services	GPL	Place Directorate	Third Party Payments	Other Agency & Contracted Services	18/01/2018	PLY1607128	27,496.92	Revenue	South West Smart Applications Ltd	107424
Highways & Transport Services	GPL	Place Directorate	Third Party Payments	Other Agency & Contracted Services	18/01/2018	PLY1607128	11,547.28	Revenue	South West Smart Applications Ltd	107424
Cultural & related Services	GPL	Place Directorate	Supplies and Services	Professional Fees	18/01/2018	PLY1607150	3,000.00	Revenue	Savills (UK) Limited	108524
Environmental & Regulatory Ser	GPH	Public Health	Supplies and Services	Payment of Fees	18/01/2018	PLY1607375	7,140.00	Revenue	EAST DEVON CREMATORIUM LIMITED	110716
Environmental & Regulatory Ser	GPH	Public Health	Supplies and Services	Payment of Fees	18/01/2018	PLY1607375	7,140.00	Revenue	EAST DEVON CREMATORIUM LIMITED	110716
Planning Services	GPL	Place Directorate	Supplies and Services	Special Events	18/01/2018	PLY1600050	1,500.00	Revenue	Actuate Marketing Ltd	110930
Cultural & related Services	GPL	Place Directorate	Supplies and Services	Professional Fees	18/01/2018	PLY1599635	525.00	Revenue	MRS R A OLIVER	111471
Central Services	GCE	Executive Office	Supplies and Services	Grants To Other Bodies	18/01/2018	PLY1606983	1,100.00	Revenue	Norpro Training Ltd	111806
Environmental & Regulatory Ser	GPL	Place Directorate	Supplies and Services	Tipping Charges	18/01/2018	PLY1606927	2,945.00	Revenue	Brunel Recycling Ltd	114652
Children`s & Educational Servi	GPE	People Directorate	Supplies and Services	Payment of Tuition Fees	18/01/2018	PLY1600114	980.00	Revenue	Support`ed Limited	117369
Adult Social Care	GPE	People Directorate	Third Party Payments	Dom Care Private Contractors	18/01/2018	9811606483	1,142.40	Revenue	Active Assistance	117878
Children`s & Educational Servi	GPE	People Directorate	Third Party Payments	Transport	18/01/2018	5281607078	17,000.00	Revenue	Taxi Services (Plymouth) Limited	119411
Adult Social Care	GPE	People Directorate	Supplies and Services	Legal Expenses	18/01/2018	PLY1606987	722.10	Revenue	Capacity Matters Ltd	120298
Children`s & Educational Servi	GPE	People Directorate	Support Services	Support Service Direct Charges	18/01/2018	5281607132	526.00	Revenue	Iuliu Popescu	120645
Children`s & Educational Servi	GPE	People Directorate	Third Party Payments	School Fees Independent Schools	18/01/2018	PLY1607103	935.20	Revenue	WESC Foundation	121020
Central Services	GCO	Transformation and Change	Supplies and Services	Professional Fees	18/01/2018	PLY1606603	2,910.00	Revenue	Redacted personal data	121546
Central Services	GCO	Transformation and Change	Supplies and Services	Professional Fees	18/01/2018	PLY1606604	2,284.00	Revenue	Redacted personal data	121547
Central Services	GCO	Transformation and Change	Supplies and Services	Professional Fees	18/01/2018	PLY1606604	626.00	Revenue	Redacted personal data	121547
Cultural & related Services	GPL	Place Directorate	Supplies and Services	Professional Fees	18/01/2018	PLY1601488	960.00	Revenue	Stuart Bailey Media	121875
Various	GPE	People Directorate	Various	Various	18/01/2018	Various	512.10	Revenue	Theodor Agapescu	122075
Core Customer Services	GCO	Transformation and Change	Supplies and Services	Bailiff Costs	18/01/2018	PLY1600026	2,879.41	Revenue	Jacobs	122462
Adult Social Care	GPE	People Directorate	Third Party Payments	Day Care Private Contractors	18/01/2018	PPPLY24357	1,445.50	Revenue	Plymouth Independant Living	123904
Balance Sheet	BCI	Corporate Items	Balance Sheet	Payments	18/01/2018	PLY1606602	8,405.00	Revenue	DWF LLP	124555
Core HR and OD	GCO	Transformation and Change	Employees	Training	18/01/2018	PLY1606909	3,685.40	Revenue	Strengths Focused Leadership Ltd	125832
Planning Services	GPL	Place Directorate	Supplies and Services	Purchase Of Equipment	18/01/2018	PLY1585510	50,400.00	Revenue	MarineCo Ltd	126073
Planning Services	GPL	Place Directorate	Supplies and Services	Purchase Of Equipment	18/01/2018	PLY1585510	39,600.00	Revenue	MarineCo Ltd	126073
Adult Social Care	GPE	People Directorate	Supplies and Services	Legal Expenses	18/01/2018	PLY1606986	2,121.25	Revenue	Redacted personal data	126549
Housing services	GPL	Place Directorate	Supplies and Services	Consultancy Fees	18/01/2018	PLY1599625	550.00	Revenue	Four31 Digital	126897
Housing services	GPL	Place Directorate	Supplies and Services	Consultancy Fees	18/01/2018	PLY1599476	1,000.00	Revenue	Four31 Digital	126897
Cultural & related Services	GPL	Place Directorate	Premises	Upkeep Of Grounds	18/01/2018	PLY1607154	800.00	Revenue	The Winfields Group	126986
Environmental & Regulatory Ser	GPH	Public Health	Supplies and Services	Legal Expenses	18/01/2018	PLY1606984	4,150.00	Revenue	Prof Roy Light	127243
Balance Sheet	BCO	Transformation and Change	Balance Sheet	Suspense	18/01/2018	PLY1606907	2,500.94	Revenue	Anglian Windows Ltd	127261
Adult Social Care	GPE	People Directorate	Third Party Payments	Direct Payments	22/01/2018	9801608013	1,228.96	Revenue	Redacted personal data	23875
Adult Social Care	GPE	People Directorate	Third Party Payments	Direct Payments	22/01/2018	9801608011	1,205.60	Revenue	Redacted personal data	24379
Adult Social Care	GPE	People Directorate	Third Party Payments	Direct Payments	22/01/2018	9801608016	645.00	Revenue	Redacted personal data	29827
Adult Social Care	GPE	People Directorate	Third Party Payments	Direct Payments	22/01/2018	9801608022	809.54	Revenue	Redacted personal data	36852
Adult Social Care	GPE	People Directorate	Third Party Payments	Direct Payments	22/01/2018	9801608027	1,214.10	Revenue	Redacted personal data	38671
Adult Social Care	GPE	People Directorate	Third Party Payments	Direct Payments	22/01/2018	9801608029	549.60	Revenue	Redacted personal data	43403
Adult Social Care	GPE	People Directorate	Third Party Payments	Direct Payments	22/01/2018	9801608039	1,634.18	Revenue	Redacted personal data	52838
Adult Social Care	GPE	People Directorate	Third Party Payments	Direct Payments	22/01/2018	9801608041	837.17	Revenue	Redacted personal data	57851
Adult Social Care	GPE	People Directorate	Third Party Payments	Direct Payments	22/01/2018	9801608043	797.63	Revenue	Redacted personal data	58268
Adult Social Care	GPE	People Directorate	Third Party Payments	Direct Payments	22/01/2018	9801608081	841.42	Revenue	Redacted personal data	74782
Adult Social Care	GPE	People Directorate	Third Party Payments	Direct Payments	22/01/2018	9801608086	2,037.47	Revenue	Redacted personal data	75507
Children`s & Educational Servi	GPE	People Directorate	Third Party Payments	Direct Payments	22/01/2018	9801608110	2,606.03	Revenue	Redacted personal data	81819
Adult Social Care	GPE	People Directorate	Third Party Payments	Direct Payments	22/01/2018	9801608130	536.77	Revenue	Redacted personal data	83849
Adult Social Care	GPE	People Directorate	Third Party Payments	Direct Payments	22/01/2018	9801608141	982.46	Revenue	Redacted personal data	85418
Adult Social Care	GPE	People Directorate	Third Party Payments	Direct Payments	22/01/2018	9801608169	669.69	Revenue	Redacted personal data	87797
Adult Social Care	GPE	People Directorate	Third Party Payments	Direct Payments	22/01/2018	9801608175	637.12	Revenue	Redacted personal data	88921
Adult Social Care	GPE	People Directorate	Third Party Payments	Direct Payments	22/01/2018	9801608176	795.20	Revenue	Redacted personal data	88971
Adult Social Care	GPE	People Directorate	Third Party Payments	Direct Payments	22/01/2018	9801608187	973.59	Revenue	Redacted personal data	89349
Adult Social Care	GPE	People Directorate	Third Party Payments	Direct Payments	22/01/2018	9801608202	584.13	Revenue	Redacted personal data	89641
Adult Social Care	GPE	People Directorate	Third Party Payments	Direct Payments	22/01/2018	9801608216	1,041.08	Revenue	Redacted personal data	90586
Adult Social Care	GPE	People Directorate	Third Party Payments	Direct Payments	22/01/2018	9801608221	698.79	Revenue	Redacted personal data	90756
Adult Social Care	GPE	People Directorate	Third Party Payments	Direct Payments	22/01/2018	9801608231	789.55	Revenue	Redacted personal data	91345
Adult Social Care	GPE	People Directorate	Third Party Payments	Direct Payments	22/01/2018	9801608244	1,566.70	Revenue	Redacted personal data	91775
Adult Social Care	GPE	People Directorate	Third Party Payments	Direct Payments	22/01/2018	9801608255	821.65	Revenue	Redacted personal data	92303
Adult Social Care	GPE	People Directorate	Third Party Payments	Direct Payments	22/01/2018	9801608259	1,408.48	Revenue	Redacted personal data	92382
Adult Social Care	GPE	People Directorate	Third Party Payments	Direct Payments	22/01/2018	9801608270	772.05	Revenue	Redacted personal data	93454
Adult Social Care	GPE	People Directorate	Third Party Payments	Direct Payments	22/01/2018	9801608291	694.42	Revenue	Redacted personal data	95633



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Adult Social Care	GPE	People Directorate	Third Party Payments	Direct Payments	22/01/2018	9801608295	821.91	Revenue	Redacted personal data	95967
Adult Social Care	GPE	People Directorate	Third Party Payments	Direct Payments	22/01/2018	9801608312	685.09	Revenue	Redacted personal data	97524
Adult Social Care	GPE	People Directorate	Third Party Payments	Direct Payments	22/01/2018	9801608321	1,412.92	Revenue	Redacted personal data	97790
Adult Social Care	GPE	People Directorate	Third Party Payments	Direct Payments	22/01/2018	9801608323	525.51	Revenue	Redacted personal data	97962
Adult Social Care	GPE	People Directorate	Third Party Payments	Direct Payments	22/01/2018	9801608330	585.66	Revenue	Redacted personal data	98433
Adult Social Care	GPE	People Directorate	Third Party Payments	Direct Payments	22/01/2018	9801608338	574.28	Revenue	Redacted personal data	99033
Adult Social Care	GPE	People Directorate	Third Party Payments	Direct Payments	22/01/2018	9801608341	614.25	Revenue	Redacted personal data	99157
Adult Social Care	GPE	People Directorate	Third Party Payments	Direct Payments	22/01/2018	9801608359	788.00	Revenue	Redacted personal data	100051
Adult Social Care	GPE	People Directorate	Third Party Payments	Direct Payments	22/01/2018	9801608364	900.75	Revenue	Redacted personal data	100532
Adult Social Care	GPE	People Directorate	Third Party Payments	Direct Payments	22/01/2018	9801608376	1,054.12	Revenue	Redacted personal data	101137
Adult Social Care	GPE	People Directorate	Third Party Payments	Direct Payments	22/01/2018	9801608391	646.37	Revenue	Redacted personal data	101550
Adult Social Care	GPE	People Directorate	Third Party Payments	Direct Payments	22/01/2018	9801608393	510.00	Revenue	Redacted personal data	101583
Adult Social Care	GPE	People Directorate	Third Party Payments	Direct Payments	22/01/2018	9801608396	593.44	Revenue	Redacted personal data	101672
Adult Social Care	GPE	People Directorate	Third Party Payments	Direct Payments	22/01/2018	9801608398	1,000.38	Revenue	Redacted personal data	101786
Adult Social Care	GPE	People Directorate	Third Party Payments	Direct Payments	22/01/2018	9801608400	510.00	Revenue	Redacted personal data	101975
Adult Social Care	GPE	People Directorate	Third Party Payments	Direct Payments	22/01/2018	9801608403	615.12	Revenue	Redacted personal data	102428
Adult Social Care	GPE	People Directorate	Third Party Payments	Direct Payments	22/01/2018	9801608421	649.16	Revenue	Redacted personal data	103440
Adult Social Care	GPE	People Directorate	Third Party Payments	Direct Payments	22/01/2018	9801608435	946.30	Revenue	Redacted personal data	104298
Adult Social Care	GPE	People Directorate	Third Party Payments	Direct Payments	22/01/2018	9801608485	964.25	Revenue	Redacted personal data	105378
Adult Social Care	GPE	People Directorate	Third Party Payments	Direct Payments	22/01/2018	9801608490	772.22	Revenue	Redacted personal data	105554
Adult Social Care	GPE	People Directorate	Third Party Payments	Direct Payments	22/01/2018	9801608530	560.19	Revenue	Redacted personal data	107177
Adult Social Care	GPE	People Directorate	Third Party Payments	Direct Payments	22/01/2018	9801608536	567.05	Revenue	Redacted personal data	107375
Adult Social Care	GPE	People Directorate	Third Party Payments	Direct Payments	22/01/2018	9801608548	501.86	Revenue	Redacted personal data	107894
Adult Social Care	GPE	People Directorate	Third Party Payments	Direct Payments	22/01/2018	9801608564	768.28	Revenue	Redacted personal data	108306
Adult Social Care	GPE	People Directorate	Third Party Payments	Direct Payments	22/01/2018	9801608576	1,521.96	Revenue	Redacted personal data	108639
Adult Social Care	GPE	People Directorate	Third Party Payments	Direct Payments	22/01/2018	9801608599	1,383.90	Revenue	Redacted personal data	109210
Adult Social Care	GPE	People Directorate	Third Party Payments	Direct Payments	22/01/2018	9801608605	785.97	Revenue	Redacted personal data	109377
Adult Social Care	GPE	People Directorate	Third Party Payments	Direct Payments	22/01/2018	9801608612	893.26	Revenue	Redacted personal data	109579
Adult Social Care	GPE	People Directorate	Third Party Payments	Direct Payments	22/01/2018	9801608626	553.20	Revenue	Redacted personal data	110189
Adult Social Care	GPE	People Directorate	Third Party Payments	Direct Payments	22/01/2018	9801608634	697.29	Revenue	Redacted personal data	110609
Adult Social Care	GPE	People Directorate	Third Party Payments	Direct Payments	22/01/2018	9801608642	1,853.60	Revenue	Redacted personal data	111044
Adult Social Care	GPE	People Directorate	Third Party Payments	Direct Payments	22/01/2018	9801608643	1,091.74	Revenue	Redacted personal data	111130
Adult Social Care	GPE	People Directorate	Third Party Payments	Direct Payments	22/01/2018	9801608652	511.66	Revenue	Redacted personal data	111482
Adult Social Care	GPE	People Directorate	Third Party Payments	Direct Payments	22/01/2018	9801608655	509.20	Revenue	Redacted personal data	111660
Adult Social Care	GPE	People Directorate	Third Party Payments	Direct Payments	22/01/2018	9801608674	830.81	Revenue	Redacted personal data	112381
Adult Social Care	GPE	People Directorate	Third Party Payments	Direct Payments	22/01/2018	9801608703	792.92	Revenue	Redacted personal data	113863
Adult Social Care	GPE	People Directorate	Third Party Payments	Direct Payments	22/01/2018	9801608712	532.30	Revenue	Redacted personal data	114211
Adult Social Care	GPE	People Directorate	Third Party Payments	Direct Payments	22/01/2018	9801608735	729.12	Revenue	Redacted personal data	115729
Adult Social Care	GPE	People Directorate	Third Party Payments	Direct Payments	22/01/2018	9801608740	534.00	Revenue	Redacted personal data	115994
Adult Social Care	GPE	People Directorate	Third Party Payments	Direct Payments	22/01/2018	9801608744	893.26	Revenue	Redacted personal data	116495
Children's & Educational Servi	GPE	People Directorate	Third Party Payments	Direct Payments	22/01/2018	9801608745	2,104.77	Revenue	Redacted personal data	116570
Adult Social Care	GPE	People Directorate	Third Party Payments	Direct Payments	22/01/2018	9801608746	803.00	Revenue	Redacted personal data	116571
Adult Social Care	GPE	People Directorate	Third Party Payments	Direct Payments	22/01/2018	9801608775	595.56	Revenue	Redacted personal data	117621
Adult Social Care	GPE	People Directorate	Third Party Payments	Direct Payments	22/01/2018	9801608824	671.77	Revenue	Redacted personal data	119828
Adult Social Care	GPE	People Directorate	Third Party Payments	Direct Payments	22/01/2018	9801608828	559.86	Revenue	Redacted personal data	119975
Adult Social Care	GPE	People Directorate	Third Party Payments	Direct Payments	22/01/2018	9801608845	1,176.00	Revenue	Redacted personal data	120619
Adult Social Care	GPE	People Directorate	Third Party Payments	Direct Payments	22/01/2018	9801608876	907.35	Revenue	Redacted personal data	122821
Adult Social Care	GPE	People Directorate	Third Party Payments	Direct Payments	22/01/2018	9801607352	1,908.00	Revenue	Redacted personal data	122823
Adult Social Care	GPE	People Directorate	Third Party Payments	Direct Payments	22/01/2018	9801608883	1,535.26	Revenue	Redacted personal data	122867
Adult Social Care	GPE	People Directorate	Third Party Payments	Direct Payments	22/01/2018	9801608894	600.00	Revenue	Redacted personal data	124179
Adult Social Care	GPE	People Directorate	Third Party Payments	Direct Payments	22/01/2018	9801608901	660.04	Revenue	Redacted personal data	124673
Adult Social Care	GPE	People Directorate	Third Party Payments	Direct Payments	22/01/2018	9801608916	562.06	Revenue	Redacted personal data	125476
Children's & Educational Servi	GPE	People Directorate	Third Party Payments	Direct Payments	22/01/2018	Various	562.80	Revenue	Redacted personal data	125939
Adult Social Care	GPE	People Directorate	Third Party Payments	Direct Payments	22/01/2018	9801608937	1,995.00	Revenue	Redacted personal data	126296
Adult Social Care	GPE	People Directorate	Third Party Payments	Day Care Private Contractors	23/01/2018	5761611160	1,426.80	Revenue	The Candle Trust	23907
Adult Social Care	GPE	People Directorate	Third Party Payments	Dom Care Private Contractors	23/01/2018	Various	1,127.50	Revenue	Allied Healthcare (Uk) Ltd	24375
Adult Social Care	GPE	People Directorate	Third Party Payments	Supported Living	23/01/2018	5761610027	512.75	Revenue	Michael Batt Foundation	24569
Adult Social Care	GPE	People Directorate	Third Party Payments	Supported Living	23/01/2018	5761610033	1,538.25	Revenue	Michael Batt Foundation	24569
Adult Social Care	GPE	People Directorate	Third Party Payments	Supported Living	23/01/2018	5761610036	1,538.25	Revenue	Michael Batt Foundation	24569
Adult Social Care	GPE	People Directorate	Third Party Payments	Supported Living	23/01/2018	5761610039	717.85	Revenue	Michael Batt Foundation	24569

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Adult Social Care	GPE	People Directorate	Third Party Payments	Supported Living	23/01/2018	5761610040	1,538.25	Revenue	Michael Batt Foundation	24569
Adult Social Care	GPE	People Directorate	Third Party Payments	Supported Living	23/01/2018	5761610041	1,538.25	Revenue	Michael Batt Foundation	24569
Adult Social Care	GPE	People Directorate	Third Party Payments	Supported Living	23/01/2018	5761610044	1,538.25	Revenue	Michael Batt Foundation	24569
Adult Social Care	GPE	People Directorate	Third Party Payments	Supported Living	23/01/2018	5761610047	820.40	Revenue	Michael Batt Foundation	24569
Adult Social Care	GPE	People Directorate	Third Party Payments	Supported Living	23/01/2018	5761610051	1,538.25	Revenue	Michael Batt Foundation	24569
Adult Social Care	GPE	People Directorate	Third Party Payments	Supported Living	23/01/2018	5761610053	922.95	Revenue	Michael Batt Foundation	24569
Adult Social Care	GPE	People Directorate	Third Party Payments	Supported Living	23/01/2018	5761610054	512.75	Revenue	Michael Batt Foundation	24569
Adult Social Care	GPE	People Directorate	Third Party Payments	Supported Living	23/01/2018	5761610061	1,076.81	Revenue	Michael Batt Foundation	24569
Adult Social Care	GPE	People Directorate	Third Party Payments	Supported Living	23/01/2018	5761610062	1,538.25	Revenue	Michael Batt Foundation	24569
Adult Social Care	GPE	People Directorate	Third Party Payments	Supported Living	23/01/2018	Various	6,420.71	Revenue	Michael Batt Foundation	24569
Adult Social Care	GPE	People Directorate	Third Party Payments	Extra Care Housing	23/01/2018	5761611651	569.90	Revenue	1st Call Homecare Ltd	24717
Adult Social Care	GPE	People Directorate	Third Party Payments	Extra Care Housing	23/01/2018	5761611183	634.76	Revenue	1st Call Homecare Ltd	24717
Adult Social Care	GPE	People Directorate	Third Party Payments	Extra Care Housing	23/01/2018	5761611566	641.54	Revenue	1st Call Homecare Ltd	24717
Adult Social Care	GPE	People Directorate	Third Party Payments	Extra Care Housing	23/01/2018	5761611501	655.23	Revenue	1st Call Homecare Ltd	24717
Adult Social Care	GPE	People Directorate	Third Party Payments	Extra Care Housing	23/01/2018	5761611466	563.07	Revenue	1st Call Homecare Ltd	24717
Adult Social Care	GPE	People Directorate	Third Party Payments	Extra Care Housing	23/01/2018	5761611481	552.86	Revenue	1st Call Homecare Ltd	24717
Adult Social Care	GPE	People Directorate	Third Party Payments	Extra Care Housing	23/01/2018	Various	27,186.13	Revenue	1st Call Homecare Ltd	24717
Adult Social Care	GPE	People Directorate	Third Party Payments	Supported Living	23/01/2018	5761610016	1,310.40	Revenue	Waters Park House	24893
Adult Social Care	GPE	People Directorate	Third Party Payments	Supported Living	23/01/2018	5761609989	659.28	Revenue	The Durnford Society Ltd	25466
Adult Social Care	GPE	People Directorate	Third Party Payments	Supported Living	23/01/2018	5761609968	512.75	Revenue	The Durnford Society Ltd	25466
Adult Social Care	GPE	People Directorate	Third Party Payments	Supported Living	23/01/2018	5761609961	1,263.59	Revenue	The Durnford Society Ltd	25466
Adult Social Care	GPE	People Directorate	Third Party Payments	Supported Living	23/01/2018	5761609969	542.07	Revenue	The Durnford Society Ltd	25466
Adult Social Care	GPE	People Directorate	Third Party Payments	Supported Living	23/01/2018	5761609971	1,450.35	Revenue	The Durnford Society Ltd	25466
Adult Social Care	GPE	People Directorate	Third Party Payments	Supported Living	23/01/2018	5761609974	1,010.85	Revenue	The Durnford Society Ltd	25466
Adult Social Care	GPE	People Directorate	Third Party Payments	Supported Living	23/01/2018	5761609977	864.38	Revenue	The Durnford Society Ltd	25466
Adult Social Care	GPE	People Directorate	Third Party Payments	Supported Living	23/01/2018	5761609978	1,845.90	Revenue	The Durnford Society Ltd	25466
Adult Social Care	GPE	People Directorate	Third Party Payments	Supported Living	23/01/2018	5761609979	1,538.25	Revenue	The Durnford Society Ltd	25466
Adult Social Care	GPE	People Directorate	Third Party Payments	Supported Living	23/01/2018	5761609980	922.95	Revenue	The Durnford Society Ltd	25466
Adult Social Care	GPE	People Directorate	Third Party Payments	Supported Living	23/01/2018	5761609985	922.95	Revenue	The Durnford Society Ltd	25466
Adult Social Care	GPE	People Directorate	Third Party Payments	Supported Living	23/01/2018	5761609995	1,714.07	Revenue	The Durnford Society Ltd	25466
Adult Social Care	GPE	People Directorate	Third Party Payments	Supported Living	23/01/2018	5761609998	1,757.99	Revenue	The Durnford Society Ltd	25466
Adult Social Care	GPE	People Directorate	Third Party Payments	Supported Living	23/01/2018	5761610003	1,274.57	Revenue	The Durnford Society Ltd	25466
Adult Social Care	GPE	People Directorate	Third Party Payments	Supported Living	23/01/2018	5761609972	937.60	Revenue	The Durnford Society Ltd	25466
Adult Social Care	GPE	People Directorate	Third Party Payments	Supported Living	23/01/2018	Various	9,119.58	Revenue	The Durnford Society Ltd	25466
Adult Social Care	GPE	People Directorate	Third Party Payments	Supported Living	23/01/2018	5761610174	659.05	Revenue	The Regard Partnership Ltd	27695
Adult Social Care	GPE	People Directorate	Third Party Payments	Supported Living	23/01/2018	5761610178	659.05	Revenue	The Regard Partnership Ltd	27695
Adult Social Care	GPE	People Directorate	Third Party Payments	Supported Living	23/01/2018	5761610182	659.05	Revenue	The Regard Partnership Ltd	27695
Adult Social Care	GPE	People Directorate	Third Party Payments	Supported Living	23/01/2018	5761610191	659.05	Revenue	The Regard Partnership Ltd	27695
Adult Social Care	GPE	People Directorate	Third Party Payments	Supported Living	23/01/2018	5761610192	1,176.91	Revenue	The Regard Partnership Ltd	27695
Adult Social Care	GPE	People Directorate	Third Party Payments	Supported Living	23/01/2018	5761610162	564.90	Revenue	The Regard Partnership Ltd	27695
Adult Social Care	GPE	People Directorate	Third Party Payments	Supported Living	23/01/2018	5761610165	659.05	Revenue	The Regard Partnership Ltd	27695
Adult Social Care	GPE	People Directorate	Third Party Payments	Supported Living	23/01/2018	5761610168	659.05	Revenue	The Regard Partnership Ltd	27695
Adult Social Care	GPE	People Directorate	Third Party Payments	Supported Living	23/01/2018	5761610196	1,376.90	Revenue	The Regard Partnership Ltd	27695
Adult Social Care	GPE	People Directorate	Third Party Payments	Supported Living	23/01/2018	5761610198	753.20	Revenue	The Regard Partnership Ltd	27695
Adult Social Care	GPE	People Directorate	Third Party Payments	Supported Living	23/01/2018	5761610201	544.75	Revenue	The Regard Partnership Ltd	27695
Adult Social Care	GPE	People Directorate	Third Party Payments	Supported Living	23/01/2018	5761610207	847.35	Revenue	The Regard Partnership Ltd	27695
Adult Social Care	GPE	People Directorate	Third Party Payments	Supported Living	23/01/2018	5761610215	1,082.76	Revenue	The Regard Partnership Ltd	27695
Adult Social Care	GPE	People Directorate	Third Party Payments	Supported Living	23/01/2018	5761610218	1,412.25	Revenue	The Regard Partnership Ltd	27695
Adult Social Care	GPE	People Directorate	Third Party Payments	Supported Living	23/01/2018	5761610220	1,694.70	Revenue	The Regard Partnership Ltd	27695
Adult Social Care	GPE	People Directorate	Third Party Payments	Supported Living	23/01/2018	5761610222	1,694.70	Revenue	The Regard Partnership Ltd	27695
Adult Social Care	GPE	People Directorate	Third Party Payments	Supported Living	23/01/2018	5761610223	1,412.25	Revenue	The Regard Partnership Ltd	27695
Adult Social Care	GPE	People Directorate	Third Party Payments	Supported Living	23/01/2018	5761610216	1,129.80	Revenue	The Regard Partnership Ltd	27695
Adult Social Care	GPE	People Directorate	Third Party Payments	Supported Living	23/01/2018	Various	2,029.38	Revenue	The Regard Partnership Ltd	27695
Adult Social Care	GPE	People Directorate	Third Party Payments	Shared Lives	23/01/2018	5761610272	502.25	Revenue	Shared Lives South West	31984
Adult Social Care	GPE	People Directorate	Third Party Payments	Shared Lives	23/01/2018	Various	4,280.51	Revenue	Shared Lives South West	31984
Adult Social Care	GPE	People Directorate	Third Party Payments	Dom Care Private Contractors	23/01/2018	5761611741	533.40	Revenue	St Luke's Hospice Plymouth	33327
Adult Social Care	GPE	People Directorate	Third Party Payments	Dom Care Private Contractors	23/01/2018	Various	941.07	Revenue	St Luke's Hospice Plymouth	33327
Adult Social Care	GPE	People Directorate	Third Party Payments	Dom Care Private Contractors	23/01/2018	5761611755	1,344.00	Revenue	Newcross Healthcare Solutions Ltd	34525
Adult Social Care	GPE	People Directorate	Third Party Payments	Supported Living	23/01/2018	5761610115	1,384.46	Revenue	Havencare (Plymouth)	38935
Adult Social Care	GPE	People Directorate	Third Party Payments	Extra Care Housing	23/01/2018	5761611730	540.20	Revenue	Havencare (Plymouth)	38935



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Adult Social Care	GPE	People Directorate	Third Party Payments	Extra Care Housing	23/01/2018	5761611733	547.60	Revenue	Havencare (Plymouth)	38935
Adult Social Care	GPE	People Directorate	Third Party Payments	Supported Living	23/01/2018	5761610100	1,435.70	Revenue	Havencare (Plymouth)	38935
Adult Social Care	GPE	People Directorate	Third Party Payments	Supported Living	23/01/2018	5761610082	2,256.10	Revenue	Havencare (Plymouth)	38935
Adult Social Care	GPE	People Directorate	Third Party Payments	Supported Living	23/01/2018	5761610083	1,845.90	Revenue	Havencare (Plymouth)	38935
Adult Social Care	GPE	People Directorate	Third Party Payments	Supported Living	23/01/2018	5761610084	1,538.25	Revenue	Havencare (Plymouth)	38935
Adult Social Care	GPE	People Directorate	Third Party Payments	Supported Living	23/01/2018	5761610086	1,435.70	Revenue	Havencare (Plymouth)	38935
Adult Social Care	GPE	People Directorate	Third Party Payments	Supported Living	23/01/2018	5761610088	1,128.05	Revenue	Havencare (Plymouth)	38935
Adult Social Care	GPE	People Directorate	Third Party Payments	Supported Living	23/01/2018	5761610089	1,538.25	Revenue	Havencare (Plymouth)	38935
Adult Social Care	GPE	People Directorate	Third Party Payments	Supported Living	23/01/2018	5761610090	1,025.50	Revenue	Havencare (Plymouth)	38935
Adult Social Care	GPE	People Directorate	Third Party Payments	Supported Living	23/01/2018	5761610092	1,538.25	Revenue	Havencare (Plymouth)	38935
Adult Social Care	GPE	People Directorate	Third Party Payments	Supported Living	23/01/2018	5761610096	1,025.50	Revenue	Havencare (Plymouth)	38935
Adult Social Care	GPE	People Directorate	Third Party Payments	Supported Living	23/01/2018	5761610101	1,435.70	Revenue	Havencare (Plymouth)	38935
Adult Social Care	GPE	People Directorate	Third Party Payments	Supported Living	23/01/2018	5761610109	922.95	Revenue	Havencare (Plymouth)	38935
Adult Social Care	GPE	People Directorate	Third Party Payments	Supported Living	23/01/2018	5761610111	1,025.50	Revenue	Havencare (Plymouth)	38935
Adult Social Care	GPE	People Directorate	Third Party Payments	Supported Living	23/01/2018	5761610113	1,538.25	Revenue	Havencare (Plymouth)	38935
Adult Social Care	GPE	People Directorate	Third Party Payments	Supported Living	23/01/2018	5761610114	1,538.25	Revenue	Havencare (Plymouth)	38935
Adult Social Care	GPE	People Directorate	Third Party Payments	Supported Living	23/01/2018	5761610116	1,157.37	Revenue	Havencare (Plymouth)	38935
Adult Social Care	GPE	People Directorate	Third Party Payments	Supported Living	23/01/2018	5761610117	922.95	Revenue	Havencare (Plymouth)	38935
Adult Social Care	GPE	People Directorate	Third Party Payments	Supported Living	23/01/2018	5761610118	1,538.25	Revenue	Havencare (Plymouth)	38935
Adult Social Care	GPE	People Directorate	Third Party Payments	Supported Living	23/01/2018	5761610119	1,538.25	Revenue	Havencare (Plymouth)	38935
Adult Social Care	GPE	People Directorate	Third Party Payments	Supported Living	23/01/2018	5761610121	1,025.50	Revenue	Havencare (Plymouth)	38935
Adult Social Care	GPE	People Directorate	Third Party Payments	Supported Living	23/01/2018	5761610123	1,538.25	Revenue	Havencare (Plymouth)	38935
Adult Social Care	GPE	People Directorate	Third Party Payments	Supported Living	23/01/2018	5761610127	922.95	Revenue	Havencare (Plymouth)	38935
Adult Social Care	GPE	People Directorate	Third Party Payments	Supported Living	23/01/2018	5761610129	673.90	Revenue	Havencare (Plymouth)	38935
Adult Social Care	GPE	People Directorate	Third Party Payments	Supported Living	23/01/2018	5761610130	1,538.25	Revenue	Havencare (Plymouth)	38935
Adult Social Care	GPE	People Directorate	Third Party Payments	Supported Living	23/01/2018	5761610132	922.95	Revenue	Havencare (Plymouth)	38935
Adult Social Care	GPE	People Directorate	Third Party Payments	Supported Living	23/01/2018	5761610133	1,831.26	Revenue	Havencare (Plymouth)	38935
Adult Social Care	GPE	People Directorate	Third Party Payments	Various	23/01/2018	Various	8,706.81	Revenue	Havencare (Plymouth)	38935
Adult Social Care	GPE	People Directorate	Third Party Payments	Supported Living	23/01/2018	5761610373	1,239.76	Revenue	Lifeways Community Care	60417
Adult Social Care	GPE	People Directorate	Third Party Payments	Supported Living	23/01/2018	5761610345	1,090.14	Revenue	Lifeways Community Care	60417
Adult Social Care	GPE	People Directorate	Third Party Payments	Supported Living	23/01/2018	5761610343	1,125.77	Revenue	Lifeways Community Care	60417
Adult Social Care	GPE	People Directorate	Third Party Payments	Supported Living	23/01/2018	5761610346	783.75	Revenue	Lifeways Community Care	60417
Adult Social Care	GPE	People Directorate	Third Party Payments	Supported Living	23/01/2018	5761610350	1,596.00	Revenue	Lifeways Community Care	60417
Adult Social Care	GPE	People Directorate	Third Party Payments	Supported Living	23/01/2018	5761610357	1,182.77	Revenue	Lifeways Community Care	60417
Adult Social Care	GPE	People Directorate	Third Party Payments	Supported Living	23/01/2018	5761610369	626.99	Revenue	Lifeways Community Care	60417
Adult Social Care	GPE	People Directorate	Third Party Payments	Supported Living	23/01/2018	5761610378	1,197.00	Revenue	Lifeways Community Care	60417
Adult Social Care	GPE	People Directorate	Third Party Payments	Supported Living	23/01/2018	5761610376	1,496.25	Revenue	Lifeways Community Care	60417
Adult Social Care	GPE	People Directorate	Third Party Payments	Supported Living	23/01/2018	Various	8,964.50	Revenue	Lifeways Community Care	60417
Adult Social Care	GPE	People Directorate	Third Party Payments	Supported Living	23/01/2018	5761610441	1,201.30	Revenue	Selborne Care Limited	61984
Adult Social Care	GPE	People Directorate	Third Party Payments	Supported Living	23/01/2018	5761610442	512.75	Revenue	Selborne Care Limited	61984
Adult Social Care	GPE	People Directorate	Third Party Payments	Supported Living	23/01/2018	5761610449	1,479.65	Revenue	Selborne Care Limited	61984
Adult Social Care	GPE	People Directorate	Third Party Payments	Supported Living	23/01/2018	5761610457	1,538.25	Revenue	Selborne Care Limited	61984
Adult Social Care	GPE	People Directorate	Third Party Payments	Supported Living	23/01/2018	5761610475	1,120.75	Revenue	Selborne Care Limited	61984
Adult Social Care	GPE	People Directorate	Third Party Payments	Supported Living	23/01/2018	5761610478	952.25	Revenue	Selborne Care Limited	61984
Adult Social Care	GPE	People Directorate	Third Party Payments	Supported Living	23/01/2018	5761610487	1,538.25	Revenue	Selborne Care Limited	61984
Adult Social Care	GPE	People Directorate	Third Party Payments	Supported Living	23/01/2018	5761610497	1,333.15	Revenue	Selborne Care Limited	61984
Adult Social Care	GPE	People Directorate	Third Party Payments	Supported Living	23/01/2018	5761610506	2,153.55	Revenue	Selborne Care Limited	61984
Adult Social Care	GPE	People Directorate	Third Party Payments	Supported Living	23/01/2018	5761610507	1,274.55	Revenue	Selborne Care Limited	61984
Adult Social Care	GPE	People Directorate	Third Party Payments	Supported Living	23/01/2018	5761610430	879.00	Revenue	Selborne Care Limited	61984
Adult Social Care	GPE	People Directorate	Third Party Payments	Supported Living	23/01/2018	5761610481	798.46	Revenue	Selborne Care Limited	61984
Adult Social Care	GPE	People Directorate	Third Party Payments	Supported Living	23/01/2018	Various	9,137.77	Revenue	Selborne Care Limited	61984
Adult Social Care	GPE	People Directorate	Third Party Payments	Dom Care Private Contractors	23/01/2018	Various	1,494.74	Revenue	Plymouth Care Services Ltd	65277
Adult Social Care	GPE	People Directorate	Third Party Payments	Supported Living	23/01/2018	Various	770.15	Revenue	Plymouth Independent Living	71895
Adult Social Care	GPE	People Directorate	Third Party Payments	Dom Care Block Contract	23/01/2018	5761612018	1,478.40	Revenue	Nurse Plus & Care Plus (UK) Ltd	79730
Adult Social Care	GPE	People Directorate	Third Party Payments	Dom Care Private Contractors	23/01/2018	5761611999	945.00	Revenue	Nurse Plus & Care Plus (UK) Ltd	79730
Adult Social Care	GPE	People Directorate	Third Party Payments	Dom Care Block Contract	23/01/2018	5761611932	591.36	Revenue	Nurse Plus & Care Plus (UK) Ltd	79730
Adult Social Care	GPE	People Directorate	Third Party Payments	Dom Care Block Contract	23/01/2018	5761611915	788.48	Revenue	Nurse Plus & Care Plus (UK) Ltd	79730
Adult Social Care	GPE	People Directorate	Third Party Payments	Dom Care Block Contract	23/01/2018	5761611859	707.52	Revenue	Nurse Plus & Care Plus (UK) Ltd	79730
Adult Social Care	GPE	People Directorate	Third Party Payments	Dom Care Block Contract	23/01/2018	5761611875	542.08	Revenue	Nurse Plus & Care Plus (UK) Ltd	79730
Adult Social Care	GPE	People Directorate	Third Party Payments	Dom Care Block Contract	23/01/2018	5761611930	689.92	Revenue	Nurse Plus & Care Plus (UK) Ltd	79730

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Adult Social Care	GPE	People Directorate	Third Party Payments	Dom Care Block Contract	23/01/2018	5761611935	774.40	Revenue	Nurse Plus & Care Plus (UK) Ltd	79730
Adult Social Care	GPE	People Directorate	Third Party Payments	Dom Care Block Contract	23/01/2018	5761612008	591.36	Revenue	Nurse Plus & Care Plus (UK) Ltd	79730
Adult Social Care	GPE	People Directorate	Third Party Payments	Dom Care Block Contract	23/01/2018	5761611886	612.48	Revenue	Nurse Plus & Care Plus (UK) Ltd	79730
Adult Social Care	GPE	People Directorate	Third Party Payments	Dom Care Private Contractors	23/01/2018	5761611856	2,310.00	Revenue	Nurse Plus & Care Plus (UK) Ltd	79730
Adult Social Care	GPE	People Directorate	Third Party Payments	Dom Care Private Contractors	23/01/2018	5761611937	945.00	Revenue	Nurse Plus & Care Plus (UK) Ltd	79730
Adult Social Care	GPE	People Directorate	Third Party Payments	Dom Care Private Contractors	23/01/2018	5761611884	2,310.00	Revenue	Nurse Plus & Care Plus (UK) Ltd	79730
Adult Social Care	GPE	People Directorate	Third Party Payments	Dom Care Private Contractors	23/01/2018	5761612010	1,320.00	Revenue	Nurse Plus & Care Plus (UK) Ltd	79730
Adult Social Care	GPE	People Directorate	Third Party Payments	Dom Care Private Contractors	23/01/2018	5761612002	2,310.00	Revenue	Nurse Plus & Care Plus (UK) Ltd	79730
Adult Social Care	GPE	People Directorate	Third Party Payments	Dom Care Block Contract	23/01/2018	5761611928	647.68	Revenue	Nurse Plus & Care Plus (UK) Ltd	79730
Adult Social Care	GPE	People Directorate	Third Party Payments	Various	23/01/2018	Various	12,742.02	Revenue	Nurse Plus & Care Plus (UK) Ltd	79730
Adult Social Care	GPE	People Directorate	Third Party Payments	Supported Living	23/01/2018	5761610613	1,420.02	Revenue	Yourway Support Services Ltd	82267
Adult Social Care	GPE	People Directorate	Third Party Payments	Supported Living	23/01/2018	5761610625	652.05	Revenue	Yourway Support Services Ltd	82267
Adult Social Care	GPE	People Directorate	Third Party Payments	Supported Living	23/01/2018	5761610605	970.83	Revenue	Yourway Support Services Ltd	82267
Adult Social Care	GPE	People Directorate	Third Party Payments	Supported Living	23/01/2018	5761610611	1,275.12	Revenue	Yourway Support Services Ltd	82267
Adult Social Care	GPE	People Directorate	Third Party Payments	Supported Living	23/01/2018	Various	3,014.52	Revenue	Yourway Support Services Ltd	82267
Adult Social Care	GPE	People Directorate	Third Party Payments	Supported Living	23/01/2018	5761610640	1,538.25	Revenue	Mencap	82716
Adult Social Care	GPE	People Directorate	Third Party Payments	Supported Living	23/01/2018	5761610658	615.30	Revenue	Mencap	82716
Adult Social Care	GPE	People Directorate	Third Party Payments	Supported Living	23/01/2018	5761610659	615.30	Revenue	Mencap	82716
Adult Social Care	GPE	People Directorate	Third Party Payments	Supported Living	23/01/2018	5761610653	542.05	Revenue	Mencap	82716
Adult Social Care	GPE	People Directorate	Third Party Payments	Supported Living	23/01/2018	5761610631	615.30	Revenue	Mencap	82716
Adult Social Care	GPE	People Directorate	Third Party Payments	Supported Living	23/01/2018	5761610632	615.30	Revenue	Mencap	82716
Adult Social Care	GPE	People Directorate	Third Party Payments	Supported Living	23/01/2018	5761610667	501.79	Revenue	Mencap	82716
Adult Social Care	GPE	People Directorate	Third Party Payments	Supported Living	23/01/2018	5761610637	1,157.35	Revenue	Mencap	82716
Adult Social Care	GPE	People Directorate	Third Party Payments	Supported Living	23/01/2018	5761610639	659.28	Revenue	Mencap	82716
Adult Social Care	GPE	People Directorate	Third Party Payments	Supported Living	23/01/2018	5761610648	615.30	Revenue	Mencap	82716
Adult Social Care	GPE	People Directorate	Third Party Payments	Supported Living	23/01/2018	5761610660	615.30	Revenue	Mencap	82716
Adult Social Care	GPE	People Directorate	Third Party Payments	Supported Living	23/01/2018	Various	5,790.90	Revenue	Mencap	82716
Adult Social Care	GPE	People Directorate	Third Party Payments	Supported Living	23/01/2018	5761610675	510.30	Revenue	Caraston Hall Support & Housing	91992
Adult Social Care	GPE	People Directorate	Third Party Payments	Supported Living	23/01/2018	5761610676	510.09	Revenue	Caraston Hall Support & Housing	91992
Adult Social Care	GPE	People Directorate	Third Party Payments	Supported Living	23/01/2018	5761610670	571.20	Revenue	Caraston Hall Support & Housing	91992
Adult Social Care	GPE	People Directorate	Third Party Payments	Supported Living	23/01/2018	Various	1,448.70	Revenue	Caraston Hall Support & Housing	91992
Adult Social Care	GPE	People Directorate	Third Party Payments	Supported Living	23/01/2018	5761610789	725.00	Revenue	Premier Care (Plymouth) Ltd	96574
Adult Social Care	GPE	People Directorate	Third Party Payments	Supported Living	23/01/2018	5761610762	1,522.50	Revenue	Premier Care (Plymouth) Ltd	96574
Adult Social Care	GPE	People Directorate	Third Party Payments	Supported Living	23/01/2018	5761610743	1,087.50	Revenue	Premier Care (Plymouth) Ltd	96574
Adult Social Care	GPE	People Directorate	Third Party Payments	Supported Living	23/01/2018	5761610744	1,232.50	Revenue	Premier Care (Plymouth) Ltd	96574
Adult Social Care	GPE	People Directorate	Third Party Payments	Supported Living	23/01/2018	5761610745	652.52	Revenue	Premier Care (Plymouth) Ltd	96574
Adult Social Care	GPE	People Directorate	Third Party Payments	Supported Living	23/01/2018	5761610747	812.00	Revenue	Premier Care (Plymouth) Ltd	96574
Adult Social Care	GPE	People Directorate	Third Party Payments	Supported Living	23/01/2018	5761610749	1,435.50	Revenue	Premier Care (Plymouth) Ltd	96574
Adult Social Care	GPE	People Directorate	Third Party Payments	Supported Living	23/01/2018	5761610750	609.00	Revenue	Premier Care (Plymouth) Ltd	96574
Adult Social Care	GPE	People Directorate	Third Party Payments	Supported Living	23/01/2018	5761610751	1,522.50	Revenue	Premier Care (Plymouth) Ltd	96574
Adult Social Care	GPE	People Directorate	Third Party Payments	Supported Living	23/01/2018	5761610754	717.75	Revenue	Premier Care (Plymouth) Ltd	96574
Adult Social Care	GPE	People Directorate	Third Party Payments	Supported Living	23/01/2018	5761610756	1,522.50	Revenue	Premier Care (Plymouth) Ltd	96574
Adult Social Care	GPE	People Directorate	Third Party Payments	Supported Living	23/01/2018	5761610758	1,522.50	Revenue	Premier Care (Plymouth) Ltd	96574
Adult Social Care	GPE	People Directorate	Third Party Payments	Supported Living	23/01/2018	5761610764	551.00	Revenue	Premier Care (Plymouth) Ltd	96574
Adult Social Care	GPE	People Directorate	Third Party Payments	Supported Living	23/01/2018	5761610766	754.00	Revenue	Premier Care (Plymouth) Ltd	96574
Adult Social Care	GPE	People Directorate	Third Party Payments	Supported Living	23/01/2018	5761610776	855.50	Revenue	Premier Care (Plymouth) Ltd	96574
Adult Social Care	GPE	People Directorate	Third Party Payments	Supported Living	23/01/2018	5761610779	754.00	Revenue	Premier Care (Plymouth) Ltd	96574
Adult Social Care	GPE	People Directorate	Third Party Payments	Supported Living	23/01/2018	5761610780	1,145.50	Revenue	Premier Care (Plymouth) Ltd	96574
Adult Social Care	GPE	People Directorate	Third Party Payments	Supported Living	23/01/2018	5761610783	1,363.00	Revenue	Premier Care (Plymouth) Ltd	96574
Adult Social Care	GPE	People Directorate	Third Party Payments	Supported Living	23/01/2018	5761610765	1,015.00	Revenue	Premier Care (Plymouth) Ltd	96574
Adult Social Care	GPE	People Directorate	Third Party Payments	Various	23/01/2018	Various	4,223.75	Revenue	Premier Care (Plymouth) Ltd	96574
Adult Social Care	GPE	People Directorate	Third Party Payments	Supported Living	23/01/2018	5761610846	1,285.54	Revenue	Ashlong Domicillary care	98657
Adult Social Care	GPE	People Directorate	Third Party Payments	Supported Living	23/01/2018	5761610848	725.18	Revenue	Ashlong Domicillary care	98657
Adult Social Care	GPE	People Directorate	Third Party Payments	Supported Living	23/01/2018	5761610866	523.74	Revenue	Ashlong Domicillary care	98657
Adult Social Care	GPE	People Directorate	Third Party Payments	Supported Living	23/01/2018	5761610883	523.74	Revenue	Ashlong Domicillary care	98657
Adult Social Care	GPE	People Directorate	Third Party Payments	Supported Living	23/01/2018	5761610833	651.96	Revenue	Ashlong Domicillary care	98657
Adult Social Care	GPE	People Directorate	Third Party Payments	Supported Living	23/01/2018	5761610864	1,333.15	Revenue	Ashlong Domicillary care	98657
Adult Social Care	GPE	People Directorate	Third Party Payments	Supported Living	23/01/2018	Various	12,205.18	Revenue	Ashlong Domicillary care	98657
Adult Social Care	GPE	People Directorate	Third Party Payments	Supported Living	23/01/2018	5761610891	812.70	Revenue	Independence Homes Ltd	99784
Adult Social Care	GPE	People Directorate	Third Party Payments	Dom Care Private Contractors	23/01/2018	Various	929.26	Revenue	Creative Living Care Services	102949



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Adult Social Care	GPE	People Directorate	Third Party Payments	Dom Care Private Contractors	23/01/2018	5761612134	700.70	Revenue	4uSupport	105939
Adult Social Care	GPE	People Directorate	Third Party Payments	Dom Care Private Contractors	23/01/2018	5761612137	750.75	Revenue	4uSupport	105939
Adult Social Care	GPE	People Directorate	Third Party Payments	Dom Care Private Contractors	23/01/2018	5761612156	550.55	Revenue	4uSupport	105939
Adult Social Care	GPE	People Directorate	Third Party Payments	Dom Care Private Contractors	23/01/2018	5761612191	500.50	Revenue	4uSupport	105939
Adult Social Care	GPE	People Directorate	Third Party Payments	Dom Care Private Contractors	23/01/2018	5761612196	600.60	Revenue	4uSupport	105939
Adult Social Care	GPE	People Directorate	Third Party Payments	Dom Care Private Contractors	23/01/2018	5761612144	500.50	Revenue	4uSupport	105939
Adult Social Care	GPE	People Directorate	Third Party Payments	Dom Care Private Contractors	23/01/2018	5761612130	600.60	Revenue	4uSupport	105939
Adult Social Care	GPE	People Directorate	Third Party Payments	Dom Care Private Contractors	23/01/2018	5761612136	550.55	Revenue	4uSupport	105939
Adult Social Care	GPE	People Directorate	Third Party Payments	Dom Care Private Contractors	23/01/2018	Various	10,242.94	Revenue	4uSupport	105939
Adult Social Care	GPE	People Directorate	Third Party Payments	Dom Care Private Contractors	23/01/2018	5761612234	882.90	Revenue	Homelife Carers Ltd	108022
Adult Social Care	GPE	People Directorate	Third Party Payments	Dom Care Private Contractors	23/01/2018	Various	3,762.45	Revenue	Homelife Carers Ltd	108022
Adult Social Care	GPE	People Directorate	Third Party Payments	Supported Living	23/01/2018	5761610898	688.58	Revenue	Plymouth Supported Living	108204
Adult Social Care	GPE	People Directorate	Third Party Payments	Supported Living	23/01/2018	5761610896	644.62	Revenue	Plymouth Supported Living	108204
Adult Social Care	GPE	People Directorate	Third Party Payments	Supported Living	23/01/2018	5761610912	571.38	Revenue	Plymouth Supported Living	108204
Adult Social Care	GPE	People Directorate	Third Party Payments	Supported Living	23/01/2018	5761610897	937.63	Revenue	Plymouth Supported Living	108204
Adult Social Care	GPE	People Directorate	Third Party Payments	Supported Living	23/01/2018	5761610899	783.78	Revenue	Plymouth Supported Living	108204
Adult Social Care	GPE	People Directorate	Third Party Payments	Supported Living	23/01/2018	5761610902	1,128.05	Revenue	Plymouth Supported Living	108204
Adult Social Care	GPE	People Directorate	Third Party Payments	Supported Living	23/01/2018	5761610893	783.77	Revenue	Plymouth Supported Living	108204
Adult Social Care	GPE	People Directorate	Third Party Payments	Supported Living	23/01/2018	Various	2,931.03	Revenue	Plymouth Supported Living	108204
Adult Social Care	GPE	People Directorate	Third Party Payments	Dom Care Block Contract	23/01/2018	5761612321	517.44	Revenue	Caremark (Plymouth)	108954
Adult Social Care	GPE	People Directorate	Third Party Payments	Dom Care Block Contract	23/01/2018	5761612379	517.44	Revenue	Caremark (Plymouth)	108954
Adult Social Care	GPE	People Directorate	Third Party Payments	Dom Care Block Contract	23/01/2018	5761612386	640.64	Revenue	Caremark (Plymouth)	108954
Adult Social Care	GPE	People Directorate	Third Party Payments	Various	23/01/2018	Various	12,555.60	Revenue	Caremark (Plymouth)	108954
Adult Social Care	GPE	People Directorate	Third Party Payments	Supported Living	23/01/2018	5761610919	749.80	Revenue	Robert Owen Communities	109405
Adult Social Care	GPE	People Directorate	Third Party Payments	Supported Living	23/01/2018	Various	759.80	Revenue	Robert Owen Communities	109405
Adult Social Care	GPE	People Directorate	Third Party Payments	Supported Living	23/01/2018	Various	951.60	Revenue	Alexandra Houseing Ltd	110674
Adult Social Care	GPE	People Directorate	Third Party Payments	Dom Care Block Contract	23/01/2018	5761612598	570.24	Revenue	The Human Support Group Limited	111452
Adult Social Care	GPE	People Directorate	Third Party Payments	Dom Care Block Contract	23/01/2018	5761612614	517.44	Revenue	The Human Support Group Limited	111452
Adult Social Care	GPE	People Directorate	Third Party Payments	Dom Care Block Contract	23/01/2018	5761612583	936.32	Revenue	The Human Support Group Limited	111452
Adult Social Care	GPE	People Directorate	Third Party Payments	Dom Care Block Contract	23/01/2018	Various	13,537.92	Revenue	The Human Support Group Limited	111452
Adult Social Care	GPE	People Directorate	Third Party Payments	Dom Care Private Contractors	23/01/2018	5761613012	637.00	Revenue	Gemcare South West Ltd	111917
Adult Social Care	GPE	People Directorate	Third Party Payments	Dom Care Block Contract	23/01/2018	5761612907	805.00	Revenue	Gemcare South West Ltd	111917
Adult Social Care	GPE	People Directorate	Third Party Payments	Dom Care Block Contract	23/01/2018	5761613121	749.00	Revenue	Gemcare South West Ltd	111917
Adult Social Care	GPE	People Directorate	Third Party Payments	Dom Care Block Contract	23/01/2018	5761612966	637.00	Revenue	Gemcare South West Ltd	111917
Adult Social Care	GPE	People Directorate	Third Party Payments	Dom Care Block Contract	23/01/2018	5761612968	672.00	Revenue	Gemcare South West Ltd	111917
Adult Social Care	GPE	People Directorate	Third Party Payments	Dom Care Block Contract	23/01/2018	5761612954	553.00	Revenue	Gemcare South West Ltd	111917
Adult Social Care	GPE	People Directorate	Third Party Payments	Dom Care Block Contract	23/01/2018	5761612957	686.00	Revenue	Gemcare South West Ltd	111917
Adult Social Care	GPE	People Directorate	Third Party Payments	Dom Care Private Contractors	23/01/2018	5761612985	844.20	Revenue	Gemcare South West Ltd	111917
Adult Social Care	GPE	People Directorate	Third Party Payments	Dom Care Block Contract	23/01/2018	5761612971	588.00	Revenue	Gemcare South West Ltd	111917
Adult Social Care	GPE	People Directorate	Third Party Payments	Dom Care Block Contract	23/01/2018	5761612975	532.00	Revenue	Gemcare South West Ltd	111917
Adult Social Care	GPE	People Directorate	Third Party Payments	Dom Care Block Contract	23/01/2018	5761613073	588.00	Revenue	Gemcare South West Ltd	111917
Adult Social Care	GPE	People Directorate	Third Party Payments	Dom Care Block Contract	23/01/2018	5761613074	588.00	Revenue	Gemcare South West Ltd	111917
Adult Social Care	GPE	People Directorate	Third Party Payments	Dom Care Block Contract	23/01/2018	5761613089	735.00	Revenue	Gemcare South West Ltd	111917
Adult Social Care	GPE	People Directorate	Third Party Payments	Dom Care Block Contract	23/01/2018	5761613199	539.00	Revenue	Gemcare South West Ltd	111917
Adult Social Care	GPE	People Directorate	Third Party Payments	Dom Care Block Contract	23/01/2018	5761612978	539.00	Revenue	Gemcare South West Ltd	111917
Adult Social Care	GPE	People Directorate	Third Party Payments	Dom Care Block Contract	23/01/2018	5761613004	511.00	Revenue	Gemcare South West Ltd	111917
Adult Social Care	GPE	People Directorate	Third Party Payments	Dom Care Block Contract	23/01/2018	5761612948	854.00	Revenue	Gemcare South West Ltd	111917
Adult Social Care	GPE	People Directorate	Third Party Payments	Various	23/01/2018	Various	44,611.00	Revenue	Gemcare South West Ltd	111917
Adult Social Care	GPE	People Directorate	Third Party Payments	Supported Living	23/01/2018	5761611039	512.75	Revenue	Colebrook (SW) Ltd	112153
Adult Social Care	GPE	People Directorate	Third Party Payments	Supported Living	23/01/2018	Various	10,116.45	Revenue	Colebrook (SW) Ltd	112153
Adult Social Care	GPE	People Directorate	Third Party Payments	Dom Care Private Contractors	23/01/2018	5761613241	572.75	Revenue	H & H Healthcare Limited	112361
Adult Social Care	GPE	People Directorate	Third Party Payments	Dom Care Private Contractors	23/01/2018	Various	2,331.31	Revenue	H & H Healthcare Limited	112361
Adult Social Care	GPE	People Directorate	Third Party Payments	Dom Care Block Contract	23/01/2018	5761613313	591.36	Revenue	Guinness Care and Support Limited	112370
Adult Social Care	GPE	People Directorate	Third Party Payments	Dom Care Block Contract	23/01/2018	Various	6,849.92	Revenue	Guinness Care and Support Limited	112370
Adult Social Care	GPE	People Directorate	Third Party Payments	Supported Living	23/01/2018	5761611108	1,538.25	Revenue	I-Grow Care and Support Ltd	112728
Adult Social Care	GPE	People Directorate	Third Party Payments	Supported Living	23/01/2018	5761611110	1,362.45	Revenue	I-Grow Care and Support Ltd	112728
Adult Social Care	GPE	People Directorate	Third Party Payments	Supported Living	23/01/2018	5761611113	1,157.37	Revenue	I-Grow Care and Support Ltd	112728
Adult Social Care	GPE	People Directorate	Third Party Payments	Supported Living	23/01/2018	5761611116	922.95	Revenue	I-Grow Care and Support Ltd	112728
Adult Social Care	GPE	People Directorate	Third Party Payments	Supported Living	23/01/2018	5761611118	1,538.25	Revenue	I-Grow Care and Support Ltd	112728
Adult Social Care	GPE	People Directorate	Third Party Payments	Supported Living	23/01/2018	5761611120	1,465.00	Revenue	I-Grow Care and Support Ltd	112728

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Service label	Service code	Organisational unit	Expenditure category	Detailed Expenses type	Date	Transaction Number	Amount	Capital/ Revenue	Supplier Name	Supplier ID
Adult Social Care	GPE	People Directorate	Third Party Payments	Supported Living	23/01/2018	5761611121	542.05	Revenue	I-Grow Care and Support Ltd	112728
Adult Social Care	GPE	People Directorate	Third Party Payments	Supported Living	23/01/2018	5761611122	1,538.25	Revenue	I-Grow Care and Support Ltd	112728
Adult Social Care	GPE	People Directorate	Third Party Payments	Supported Living	23/01/2018	5761611123	922.95	Revenue	I-Grow Care and Support Ltd	112728
Adult Social Care	GPE	People Directorate	Third Party Payments	Dom Care Block Contract	23/01/2018	5761613384	534.28	Revenue	Mears Care Limited	116879
Adult Social Care	GPE	People Directorate	Third Party Payments	Dom Care Block Contract	23/01/2018	Various	10,033.02	Revenue	Mears Care Limited	116879
Adult Social Care	GPE	People Directorate	Third Party Payments	Supported Living	23/01/2018	5761611131	507.50	Revenue	Support`ed Limited	117369
Adult Social Care	GPE	People Directorate	Third Party Payments	Supported Living	23/01/2018	5761611138	783.00	Revenue	Support`ed Limited	117369
Adult Social Care	GPE	People Directorate	Third Party Payments	Supported Living	23/01/2018	5761611139	1,261.50	Revenue	Support`ed Limited	117369
Adult Social Care	GPE	People Directorate	Third Party Payments	Supported Living	23/01/2018	5761611140	1,261.50	Revenue	Support`ed Limited	117369
Adult Social Care	GPE	People Directorate	Third Party Payments	Supported Living	23/01/2018	Various	1,743.51	Revenue	Support`ed Limited	117369
Adult Social Care	GPE	People Directorate	Third Party Payments	Supported Living	23/01/2018	5761611144	739.50	Revenue	KPW Newkey Ltd	118020
Adult Social Care	GPE	People Directorate	Third Party Payments	Supported Living	23/01/2018	5761611148	917.28	Revenue	Beyond Limits	118031
Adult Social Care	GPE	People Directorate	Third Party Payments	Supported Living	23/01/2018	Various	623.40	Revenue	Beyond Limits	118031
Adult Social Care	GPE	People Directorate	Third Party Payments	Extra Care Housing	23/01/2018	Various	4,713.28	Revenue	Aster Living	120581
Adult Social Care	GPE	People Directorate	Third Party Payments	Supported Living	23/01/2018	5761611150	1,470.00	Revenue	UK Evolve Ltd	120729
Adult Social Care	GPE	People Directorate	Third Party Payments	Supported Living	23/01/2018	Various	884.00	Revenue	Devon Sheltered Homes Trust	122639
Adult Social Care	GPE	People Directorate	Third Party Payments	Dom Care Private Contractors	23/01/2018	Various	1,459.20	Revenue	Assistants at Hand	124057
Adult Social Care	GPE	People Directorate	Third Party Payments	Dom Care Private Contractors	23/01/2018	Various	507.15	Revenue	DG Care Ltd	124167
Adult Social Care	GPE	People Directorate	Third Party Payments	Supported Living	23/01/2018	5761611155	532.00	Revenue	Accedo Care Ltd	124324
Adult Social Care	GPE	People Directorate	Third Party Payments	Supported Living	23/01/2018	5761611156	1,337.28	Revenue	CareTech Community Services Limited	124957
Adult Social Care	GPE	People Directorate	Third Party Payments	Supported Living	23/01/2018	5761611158	579.60	Revenue	Quality Lifestyle Ltd	125380
Adult Social Care	GPE	People Directorate	Third Party Payments	Dom Care Private Contractors	23/01/2018	5761613564	510.30	Revenue	Midshires Care Ltd	125766
Adult Social Care	GPE	People Directorate	Third Party Payments	Dom Care Private Contractors	23/01/2018	5761613569	793.80	Revenue	Midshires Care Ltd	125766
Adult Social Care	GPE	People Directorate	Third Party Payments	Dom Care Private Contractors	23/01/2018	Various	2,421.90	Revenue	Midshires Care Ltd	125766
Environmental & Regulatory Ser	GPL	Place Directorate	Transfer Payments	Domestic Gate Fee	23/01/2018	PLY1607516	84,014.39	Revenue	Viridor Waste Management	23614
Environmental & Regulatory Ser	GPL	Place Directorate	Transfer Payments	Trade Gate Fee	23/01/2018	PLY1607516	3,356.92	Revenue	Viridor Waste Management	23614
Housing services	GPE	People Directorate	Third Party Payments	B&B costs client	23/01/2018	PLY1607430	462.00	Revenue	Summer Court Guest House	23649
Housing services	GPE	People Directorate	Third Party Payments	B&B costs client	23/01/2018	PLY1607378	462.00	Revenue	Summer Court Guest House	23649
Housing services	GPE	People Directorate	Third Party Payments	B&B costs client	23/01/2018	Various	1,253.00	Revenue	Summer Court Guest House	23649
Capital	CPE	People Directorate	Capital Expenditure	Private Contractor Main Contract	23/01/2018	PLY1607998	3,945.00	Capital	Penbekon Contractors	23674
Capital	CPE	People Directorate	Capital Expenditure	Private Contractor Main Contract	23/01/2018	PLY1607999	5,852.00	Capital	Penbekon Contractors	23674
Children`s & Educational Servi	GPE	People Directorate	Third Party Payments	Family Based Short Breaks	23/01/2018	PLY1609084	816.00	Revenue	Families First (SW) LLP	23876
Children`s & Educational Servi	GPE	People Directorate	Third Party Payments	Family Based Short Breaks	23/01/2018	PLY1609085	816.00	Revenue	Families First (SW) LLP	23876
Children`s & Educational Servi	GPE	People Directorate	Third Party Payments	Family Based Short Breaks	23/01/2018	Various	816.00	Revenue	Families First (SW) LLP	23876
Children`s & Educational Servi	GPE	People Directorate	Supplies and Services	Course Expenses	23/01/2018	PLY1609111	625.00	Revenue	Bournemouth University	24062
Children`s & Educational Servi	GPE	People Directorate	Supplies and Services	Course Expenses	23/01/2018	PLY1607544	625.00	Revenue	Bournemouth University	24062
Cultural & related Services	GPL	Place Directorate	Employees	Temporary and Interim Staff	23/01/2018	5071599739	429.57	Revenue	Pertemps Limited	24344
Midland House	GCO	Transformation and Change	Employees	Temporary and Interim Staff	23/01/2018	5071599667	417.96	Revenue	Pertemps Limited	24344
Children`s & Educational Servi	GPE	People Directorate	Employees	Temporary and Interim Staff	23/01/2018	5071599703	691.74	Revenue	Pertemps Limited	24344
Children`s & Educational Servi	GPE	People Directorate	Employees	Temporary and Interim Staff	23/01/2018	5071599704	1,032.30	Revenue	Pertemps Limited	24344
Children`s & Educational Servi	GPE	People Directorate	Employees	Temporary and Interim Staff	23/01/2018	5071599705	735.02	Revenue	Pertemps Limited	24344
Children`s & Educational Servi	GPE	People Directorate	Employees	Temporary and Interim Staff	23/01/2018	5071599706	851.96	Revenue	Pertemps Limited	24344
Children`s & Educational Servi	GPE	People Directorate	Employees	Temporary and Interim Staff	23/01/2018	5071599716	774.23	Revenue	Pertemps Limited	24344
Children`s & Educational Servi	GPE	People Directorate	Employees	Temporary and Interim Staff	23/01/2018	5071599726	757.02	Revenue	Pertemps Limited	24344
Children`s & Educational Servi	GPE	People Directorate	Employees	Temporary and Interim Staff	23/01/2018	5071600268	550.56	Revenue	Pertemps Limited	24344
Children`s & Educational Servi	GPE	People Directorate	Employees	Temporary and Interim Staff	23/01/2018	5071599674	1,273.17	Revenue	Pertemps Limited	24344
Various	Various	Various	Various	Various	23/01/2018	Various	17,882.71	Revenue	Pertemps Limited	24344
Libraries Property	GCO	Transformation and Change	Premises	Inspection and Servicing of Heating Syst	23/01/2018	PLY1607525	804.76	Revenue	Bartlett Refrigeration	24433
Housing services	GPE	People Directorate	Third Party Payments	B&B costs client	23/01/2018	PLY1607426	6,970.00	Revenue	Mrs J P Hill	24441
Libraries Property	GCO	Transformation and Change	Premises	Rents	23/01/2018	PPPLY24408	1,020.00	Revenue	Hope Baptist Church	24558
Capital	CPE	People Directorate	Capital Expenditure	Private Contractor Main Contract	23/01/2018	PLY1607481	1,970.00	Capital	Dolphin Stairlifts South-West	24574
Capital	CPE	People Directorate	Capital Expenditure	Private Contractor Main Contract	23/01/2018	PLY1607994	15,976.00	Capital	Dolphin Stairlifts South-West	24574
Capital	CPE	People Directorate	Capital Expenditure	Private Contractor Main Contract	23/01/2018	PLY1607486	1,850.00	Capital	Dolphin Stairlifts South-West	24574
Capital	CPE	People Directorate	Capital Expenditure	Private Contractor Main Contract	23/01/2018	PLY1607487	2,150.00	Capital	Dolphin Stairlifts South-West	24574
Capital	CPE	People Directorate	Capital Expenditure	Private Contractor Main Contract	23/01/2018	PLY1607471	2,350.00	Capital	Dolphin Stairlifts South-West	24574
Capital	CPE	People Directorate	Capital Expenditure	Private Contractor Main Contract	23/01/2018	PLY1607472	1,970.00	Capital	Dolphin Stairlifts South-West	24574
Capital	CPE	People Directorate	Capital Expenditure	Private Contractor Main Contract	23/01/2018	PLY1607474	17,540.00	Capital	Dolphin Stairlifts South-West	24574
Capital	CPE	People Directorate	Capital Expenditure	Private Contractor Main Contract	23/01/2018	PLY1607479	5,449.00	Capital	Dolphin Stairlifts South-West	24574
Capital	CPE	People Directorate	Capital Expenditure	Private Contractor Main Contract	23/01/2018	PLY1607480	2,270.00	Capital	Dolphin Stairlifts South-West	24574
Children`s & Educational Servi	GPE	People Directorate	Third Party Payments	Group Based Short Breaks	23/01/2018	PLY1609095	810.00	Revenue	Routeways Centre Ltd	24766



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Children`s & Educational Servi	GPE	People Directorate	Third Party Payments	Group Based Short Breaks	23/01/2018	PLY1609087	1,100.00	Revenue	Routeways Centre Ltd	24766
Children`s & Educational Servi	GPE	People Directorate	Third Party Payments	Group Based Short Breaks	23/01/2018	PLY1609089	1,940.00	Revenue	Routeways Centre Ltd	24766
Children`s & Educational Servi	GPE	People Directorate	Third Party Payments	Group Based Short Breaks	23/01/2018	Various	1,650.00	Revenue	Routeways Centre Ltd	24766
Libraries Property	GCO	Transformation and Change	Premises	Hygiene Services	23/01/2018	PLY1607473	4,629.09	Revenue	PHS Group plc	24803
Public Health	GPH	Public Health	Third Party Payments	Other Agency & Contracted Services	23/01/2018	PPPLY24414	21,510.17	Revenue	Harbour Centre	24907
Public Health	GPH	Public Health	Third Party Payments	Other Agency & Contracted Services	23/01/2018	PPPLY24362	59,537.20	Revenue	Harbour Centre	24907
Public Health	GPH	Public Health	Third Party Payments	Other Agency & Contracted Services	23/01/2018	PPPLY24362	97,139.64	Revenue	Harbour Centre	24907
Environmental & Regulatory Ser	GPE	People Directorate	Supplies and Services	Contributions To Other Bodies	23/01/2018	PLY1607019	10,000.00	Revenue	Harbour Centre	24907
Libraries Property	GCO	Transformation and Change	Premises	Repair & Maintenance General	23/01/2018	PLY1607540	903.30	Revenue	Abacus Drainage Services	25188
Public Health	GPH	Public Health	Third Party Payments	Other Agency & Contracted Services	23/01/2018	PPPLY24363	895.83	Revenue	Broadreach House	25204
Public Health	GPH	Public Health	Third Party Payments	Other Agency & Contracted Services	23/01/2018	PPPLY24363	895.84	Revenue	Broadreach House	25204
Adult Social Care	GPE	People Directorate	Third Party Payments	Day Care Private Contractors	23/01/2018	PPPLY24364	10,174.67	Revenue	Scope	25225
Children`s & Educational Servi	GPE	People Directorate	Third Party Payments	Inclusion Short Breaks	23/01/2018	PLY1609065	964.02	Revenue	Scope	25225
Cultural & related Services	GPL	Place Directorate	Transport	Plant Hire Charges	23/01/2018	PLY1607139	575.00	Revenue	Brandon Hire Plc	25499
Public Health	GPH	Public Health	Third Party Payments	Other Agency & Contracted Services	23/01/2018	PPPLY24360	223,131.33	Revenue	Plymouth Hospitals Nhs Trust	25526
Children`s & Educational Servi	GPE	People Directorate	Supplies and Services	Medical Referees Fees	23/01/2018	PLY1607545	894.00	Revenue	Plymouth Hospitals Nhs Trust	25526
Capital	CPL	Place Directorate	Capital Expenditure	Private Contractor - SWH	23/01/2018	HM0007329	16,691.43	Capital	South West Highways	25551
Capital	CPL	Place Directorate	Capital Expenditure	Private Contractor - SWH	23/01/2018	HM0007331	14,452.33	Capital	South West Highways	25551
Capital	CPL	Place Directorate	Capital Expenditure	Private Contractor - SWH	23/01/2018	HM0007333	3,020.70	Capital	South West Highways	25551
Capital	CPL	Place Directorate	Capital Expenditure	Private Contractor - SWH	23/01/2018	HM0007334	10,710.76	Capital	South West Highways	25551
Capital	CPL	Place Directorate	Capital Expenditure	Private Contractor - SWH	23/01/2018	HM0007335	7,142.33	Capital	South West Highways	25551
Capital	CPL	Place Directorate	Capital Expenditure	Private Contractor - SWH	23/01/2018	HM0007244	12,018.20	Capital	South West Highways	25551
Capital	CPL	Place Directorate	Capital Expenditure	Private Contractor - SWH	23/01/2018	HM0007245	4,293.09	Capital	South West Highways	25551
Capital	CPL	Place Directorate	Capital Expenditure	Private Contractor - SWH	23/01/2018	HM0007247	18,712.89	Capital	South West Highways	25551
Capital	CPL	Place Directorate	Capital Expenditure	Private Contractor - SWH	23/01/2018	HM0007248	1,489.40	Capital	South West Highways	25551
Capital	CPL	Place Directorate	Capital Expenditure	Private Contractor - SWH	23/01/2018	HM0007330	8,279.30	Capital	South West Highways	25551
Capital	CPL	Place Directorate	Capital Expenditure	Private Contractor - SWH	23/01/2018	HM0007301	1,024.20	Capital	South West Highways	25551
Capital	CPL	Place Directorate	Capital Expenditure	Private Contractor - SWH	23/01/2018	HM0007290	615.35	Capital	South West Highways	25551
Capital	CPL	Place Directorate	Capital Expenditure	Private Contractor - SWH	23/01/2018	HM0007291	3,253.06	Capital	South West Highways	25551
Capital	CPL	Place Directorate	Capital Expenditure	Private Contractor - SWH	23/01/2018	HM0007269	511.02	Capital	South West Highways	25551
Capital	CPL	Place Directorate	Capital Expenditure	Private Contractor - SWH	23/01/2018	HM0007308	18,380.14	Capital	South West Highways	25551
Capital	CPL	Place Directorate	Capital Expenditure	Private Contractor - SWH	23/01/2018	HM0007332	10,921.43	Capital	South West Highways	25551
Capital	CPL	Place Directorate	Capital Expenditure	Private Contractor - SWH	23/01/2018	HM0007272	20,379.32	Capital	South West Highways	25551
Capital	CPL	Place Directorate	Capital Expenditure	Private Contractor - SWH	23/01/2018	HM0007275	21,899.00	Capital	South West Highways	25551
Capital	CPL	Place Directorate	Capital Expenditure	Private Contractor - SWH	23/01/2018	HM0007287	484.35	Capital	South West Highways	25551
Capital	CPL	Place Directorate	Capital Expenditure	Private Contractor - SWH	23/01/2018	HM0007304	500.68	Capital	South West Highways	25551
Capital	CPL	Place Directorate	Capital Expenditure	Private Contractor - SWH	23/01/2018	HM0007242	1,331.16	Capital	South West Highways	25551
Capital	CCO	Transformation and Change	Capital Expenditure	Private Contractor Main Contract	23/01/2018	HM0007328	1,220.39	Capital	South West Highways	25551
Highways & Transport Services	GPL	Place Directorate	Third Party Payments	Private Contractors	23/01/2018	HM0007252	1,412.41	Revenue	South West Highways	25551
Highways & Transport Services	GPL	Place Directorate	Third Party Payments	Private Contractors	23/01/2018	HM0007243	588.61	Revenue	South West Highways	25551
Highways & Transport Services	GPL	Place Directorate	Third Party Payments	Private Contractors	23/01/2018	HM0007268	626.38	Revenue	South West Highways	25551
Highways & Transport Services	GPL	Place Directorate	Third Party Payments	Private Contractors	23/01/2018	HM0007311	463.23	Revenue	South West Highways	25551
Highways & Transport Services	GPL	Place Directorate	Third Party Payments	Private Contractors	23/01/2018	HM0007336	2,349.49	Revenue	South West Highways	25551
Various	Various	Place Directorate	Various	Various	23/01/2018	Various	8,750.48	Various	South West Highways	25551
Adult Social Care	GPE	People Directorate	Third Party Payments	Outreach Service	23/01/2018	PPPLY24366	34,962.82	Revenue	Plymouth Access To Housing	25566
Cultural & related Services	GPL	Place Directorate	Transport	Vehicle Hire Charges	23/01/2018	TM0008649	462.00	Revenue	Vospers Motor House Ltd	25788
Environmental & Regulatory Ser	GPL	Place Directorate	Transport	Vehicle Hire Charges	23/01/2018	TM0008646	565.60	Revenue	Vospers Motor House Ltd	25788
Environmental & Regulatory Ser	GPL	Place Directorate	Supplies and Services	Purchase Of Equipment	23/01/2018	PLY1600188	2,829.06	Revenue	Egbert H Taylor & Co Ltd	25807
Environmental & Regulatory Ser	GPL	Place Directorate	Supplies and Services	Purchase Of Equipment	23/01/2018	PLY1600041	10,785.05	Revenue	Egbert H Taylor & Co Ltd	25807
Environmental & Regulatory Ser	GPL	Place Directorate	Supplies and Services	Purchase Of Equipment	23/01/2018	PLY1600053	2,779.93	Revenue	Egbert H Taylor & Co Ltd	25807
Environmental & Regulatory Ser	GPL	Place Directorate	Supplies and Services	Purchase Of Equipment	23/01/2018	PLY1600188	1,015.74	Revenue	Egbert H Taylor & Co Ltd	25807
Environmental & Regulatory Ser	GPL	Place Directorate	Supplies and Services	Purchase Of Equipment	23/01/2018	PLY1600053	13,033.02	Revenue	Egbert H Taylor & Co Ltd	25807
Adult Social Care	GPE	People Directorate	Third Party Payments	Advice & Information	23/01/2018	PPPLY24365	42,955.86	Revenue	Plymouth Citizens Advice Bureau	26145
Trading	TPL	Place Directorate	Supplies and Services	Purchase Of Equipment	23/01/2018	PLY1599794	31,500.00	Revenue	Parkeon Limited	26285
Adult Social Care	GPE	People Directorate	Premises	Rents	23/01/2018	Various	846.50	Revenue	Signpost Housing Association	27113
Children`s & Educational Servi	GPE	People Directorate	Third Party Payments	Other Agency & Contracted Services	23/01/2018	PPPLY24369	4,583.08	Revenue	THE ZONE (Youth Enquiry Service)	27398
Adult Social Care	GPE	People Directorate	Third Party Payments	Outreach Service	23/01/2018	PPPLY24370	15,328.23	Revenue	THE ZONE (Youth Enquiry Service)	27398
Environmental & Regulatory Ser	GPL	Place Directorate	Supplies and Services	Consultancy Fees	23/01/2018	PLY1607424	1,250.00	Revenue	Hemming Group Ltd	27621
Adult Social Care	GPE	People Directorate	Third Party Payments	Other Social Servs Block Contracts Volu	23/01/2018	PPPLY24409	5,583.33	Revenue	Crossroads Fun & Friendship Centre	27664
Children`s & Educational Servi	GPE	People Directorate	Third Party Payments	Residential Care Short Stay Block Contra	23/01/2018	PLY1609071	4,719.00	Revenue	Dame Hannah Rogers School	27743

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Children`s & Educational Servi	GPE	People Directorate	Third Party Payments	Residential Care Short Stay Block Contra	23/01/2018	PLY1609072	6,154.00	Revenue	Dame Hannah Rogers School	27743
Adult Social Care	GPE	People Directorate	Third Party Payments	Other Social Servs Block Contracts Volu	23/01/2018	PPPLY24410	21,653.92	Revenue	Plymouth & District MIND	28591
Environmental & Regulatory Ser	GPL	Place Directorate	Transport	Plant Hire Charges	23/01/2018	PLY1607397	636.50	Revenue	Gullivers Truck Hire	31085
Environmental & Regulatory Ser	GPL	Place Directorate	Transport	Plant Hire Charges	23/01/2018	PLY1607398	685.00	Revenue	Gullivers Truck Hire	31085
Environmental & Regulatory Ser	GPL	Place Directorate	Transport	Plant Hire Charges	23/01/2018	PLY1607399	636.50	Revenue	Gullivers Truck Hire	31085
Environmental & Regulatory Ser	GPL	Place Directorate	Transport	Plant Hire Charges	23/01/2018	PLY1607400	685.00	Revenue	Gullivers Truck Hire	31085
Environmental & Regulatory Ser	GPL	Place Directorate	Transport	Plant Hire Charges	23/01/2018	PLY1607403	685.00	Revenue	Gullivers Truck Hire	31085
Environmental & Regulatory Ser	GPL	Place Directorate	Transport	Plant Hire Charges	23/01/2018	PLY1607404	475.00	Revenue	Gullivers Truck Hire	31085
Environmental & Regulatory Ser	GPL	Place Directorate	Transport	Plant Hire Charges	23/01/2018	PLY1607415	636.50	Revenue	Gullivers Truck Hire	31085
Environmental & Regulatory Ser	GPL	Place Directorate	Transport	Plant Hire Charges	23/01/2018	PLY1607396	685.00	Revenue	Gullivers Truck Hire	31085
Environmental & Regulatory Ser	GPL	Place Directorate	Transport	Plant Hire Charges	23/01/2018	PLY1607401	475.00	Revenue	Gullivers Truck Hire	31085
Environmental & Regulatory Ser	GPL	Place Directorate	Transport	Plant Hire Charges	23/01/2018	PLY1607402	636.50	Revenue	Gullivers Truck Hire	31085
Children`s & Educational Servi	GPE	People Directorate	Third Party Payments	Rents & Accom Costs Vol	23/01/2018	Various	2,729.08	Revenue	Devon & Cornwall Housing Association Ltd	33175
Children`s & Educational Servi	GPE	People Directorate	Third Party Payments	Group Based Short Breaks	23/01/2018	PLY1609061	1,200.00	Revenue	Courtlands Special School Academy	34034
Environmental & Regulatory Ser	GPL	Place Directorate	Supplies and Services	Purchase Of Clothing & Uniforms	23/01/2018	PLY1572973	789.60	Revenue	Arco Ltd	34385
Various	Various	Various	Supplies and Services	Various	23/01/2018	Various	5,246.67	Revenue	Arco Ltd	34385
Cultural & related Services	GPL	Place Directorate	Supplies and Services	Printing	23/01/2018	PLY1606500	825.00	Revenue	P D S Printers	34613
Children`s & Educational Servi	GPE	People Directorate	Supplies and Services	Legal Agents	23/01/2018	PLY1537512	440.00	Revenue	Miss Gina Small	38713
Children`s & Educational Servi	GPE	People Directorate	Supplies and Services	Legal Agents	23/01/2018	PLY1537512	3,238.30	Revenue	Miss Gina Small	38713
Children`s & Educational Servi	GPE	People Directorate	Supplies and Services	Legal Agents	23/01/2018	PLY1537512	1,329.20	Revenue	Miss Gina Small	38713
Children`s & Educational Servi	GPE	People Directorate	Supplies and Services	Legal Agents	23/01/2018	PLY1537512	830.00	Revenue	Miss Gina Small	38713
Libraries Property	GCO	Transformation and Change	Premises	Repair & Maintenance Of Heating Equipmen	23/01/2018	PLY1607156	537.57	Revenue	I J Cannings & Son Ltd	38888
Capital	CPE	People Directorate	Capital Expenditure	Private Contractor Main Contract	23/01/2018	PLY1607483	3,050.00	Capital	Appeel Ltd	40330
Public Health	GPH	Public Health	Third Party Payments	Other Agency & Contracted Services	23/01/2018	PLY1607411	1,422.84	Revenue	Poolearth Limited	40672
Capital	CPE	People Directorate	Capital Expenditure	Private Contractor Main Contract	23/01/2018	PLY1607482	4,100.00	Capital	D Coombe Plumbing and Heating	40974
Shared Property	GCO	Transformation and Change	Premises	Repairs To Electrical Installations	23/01/2018	PLY1584308	633.60	Revenue	Addicott Electrics Ltd	42678
Cultural & related Services	GPL	Place Directorate	Supplies and Services	Security	23/01/2018	PLY1601545	2,400.47	Revenue	Security Management South West Ltd	44971
Adult Social Care	GPE	People Directorate	Third Party Payments	Accommodation Based Service	23/01/2018	PPPLY24371	32,845.50	Revenue	The Salvation Army	45811
Highways & Transport Services	GPL	Place Directorate	Third Party Payments	Private Contractors	23/01/2018	PLY1607460	3,220.00	Revenue	Jacobs U.K Ltd	55800
Children`s & Educational Servi	GPE	People Directorate	Third Party Payments	Other Agency & Contracted Services	23/01/2018	PLY1584221	662.26	Revenue	Redacted personal data	57029
Adult Social Care	GPE	People Directorate	Third Party Payments	Accommodation Based Service	23/01/2018	PPPLY24382	20,465.92	Revenue	Stonham Housing Association	61994
Adult Social Care	GPE	People Directorate	Third Party Payments	B&B costs client	23/01/2018	PLY1607961	560.00	Revenue	Port O Call	64272
Public Health	GPH	Public Health	Third Party Payments	Voluntary Associations	23/01/2018	PPPLY24372	14,666.67	Revenue	Hamoaze House	67282
Public Health	GPH	Public Health	Third Party Payments	Voluntary Associations	23/01/2018	PPPLY24372	14,666.67	Revenue	Hamoaze House	67282
Capital	CPL	Place Directorate	Capital Expenditure	Advertising And Publicity	23/01/2018	PLY1600126	625.65	Capital	Redrok UK Ltd	67291
Children`s & Educational Servi	GPE	People Directorate	Third Party Payments	Adoption Agency Fees	23/01/2018	Various	550.00	Revenue	Families For Children Adoption Agency	68657
Cultural & related Services	GPL	Place Directorate	Third Party Payments	Other Agency & Contracted Services	23/01/2018	PLY1572852	2,525.00	Revenue	Zoe Shearman (Trading as Zoe Trevor)	72774
Core Assets	GCO	Transformation and Change	Premises	General Adhoc Estate Maintenance	23/01/2018	Various	759.00	Revenue	South West Loos	73017
Children`s & Educational Servi	GPE	People Directorate	Third Party Payments	Other Social Servs Block Contracts Volu	23/01/2018	PPPLY24373	5,511.17	Revenue	Young Devon	73054
Highways & Transport Services	GPL	Place Directorate	Third Party Payments	Private Contractors	23/01/2018	PLY1607993	2,552.46	Revenue	WSP UK Ltd	77147
Adult Social Care	GPE	People Directorate	Third Party Payments	Floating Support Service	23/01/2018	PPPLY24375	6,250.00	Revenue	Twelve`s Company	79667
Adult Social Care	GPE	People Directorate	Third Party Payments	Outreach Service	23/01/2018	PPPLY24377	11,891.92	Revenue	The Stroke Association	79721
Capital	CPL	Place Directorate	Capital Expenditure	Investigative Fees	23/01/2018	PLY1599642	2,435.00	Capital	Kemp Engineering & Surveying	84031
Adult Social Care	GPE	People Directorate	Third Party Payments	Accommodation Based Service	23/01/2018	PPPLY24378	36,585.26	Revenue	Bournemouth Churches Housing Association	85059
Adult Social Care	GPE	People Directorate	Third Party Payments	Accommodation Based Service	23/01/2018	PPPLY24379	21,760.28	Revenue	Bournemouth Churches Housing Association	85059
Adult Social Care	GPE	People Directorate	Third Party Payments	Accommodation Based Service	23/01/2018	PPPLY24374	36,398.67	Revenue	Bournemouth Churches Housing Association	85059
Central Services	GCO	Transformation and Change	Supplies and Services	Professional Fees	23/01/2018	PLY1607970	664.10	Revenue	Redacted personal data	85475
Central Services	GCO	Transformation and Change	Supplies and Services	Professional Fees	23/01/2018	PLY1607972	1,798.50	Revenue	Redacted personal data	85475
Central Services	GCO	Transformation and Change	Supplies and Services	Professional Fees	23/01/2018	PLY1607973	1,438.50	Revenue	Redacted personal data	85475
Central Services	GCO	Transformation and Change	Supplies and Services	Professional Fees	23/01/2018	PLY1607978	1,397.80	Revenue	Redacted personal data	85475
Central Services	GCO	Transformation and Change	Supplies and Services	Professional Fees	23/01/2018	PLY1607968	1,217.80	Revenue	Redacted personal data	85475
Central Services	GCO	Transformation and Change	Supplies and Services	Professional Fees	23/01/2018	PLY1607969	1,121.10	Revenue	Redacted personal data	85475
Central Services	GCO	Transformation and Change	Supplies and Services	Professional Fees	23/01/2018	PLY1607978	664.10	Revenue	Redacted personal data	85475
Central Services	GCO	Transformation and Change	Supplies and Services	Professional Fees	23/01/2018	PLY1607968	553.80	Revenue	Redacted personal data	85475
Central Services	GCO	Transformation and Change	Supplies and Services	Professional Fees	23/01/2018	PLY1607969	954.40	Revenue	Redacted personal data	85475
Central Services	GCO	Transformation and Change	Supplies and Services	Professional Fees	23/01/2018	PLY1607972	1,618.60	Revenue	Redacted personal data	85475
Central Services	GCO	Transformation and Change	Supplies and Services	Professional Fees	23/01/2018	Various	1,094.20	Revenue	Redacted personal data	85475



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Adult Social Care	GPE	People Directorate	Third Party Payments	Outreach Service	23/01/2018	PPPLY24415	7,876.67	Revenue	The British Red Cross Society	88640
Adult Social Care	GPE	People Directorate	Third Party Payments	Outreach Service	23/01/2018	PPPLY24376	14,415.17	Revenue	Alzheimers Society	89049
Environmental & Regulatory Ser	GPL	Place Directorate	Premises	CCTV	23/01/2018	PLY1606546	1,205.75	Revenue	BT Business Direct Ltd	89878
Environmental & Regulatory Ser	GPL	Place Directorate	Premises	CCTV	23/01/2018	PLY1606547	1,200.00	Revenue	BT Business Direct Ltd	89878
Cultural & related Services	GPL	Place Directorate	Supplies and Services	Advertising & Publicity	23/01/2018	PLY1607932	670.00	Revenue	Razz Publications	90196
Cultural & related Services	GPL	Place Directorate	Premises	Upkeep Of Grounds	23/01/2018	PLY1606626	4,307.90	Revenue	Quality Component Engineering Ltd	91819
Planning Services	GPE	People Directorate	Premises	Rents	23/01/2018	PLY1609073	741.20	Revenue	Plymouth Homes4let Ltd	92589
Planning Services	GPE	People Directorate	Premises	Rents	23/01/2018	PLY1609110	630.20	Revenue	Plymouth Homes4let Ltd	92589
Children's & Educational Servi	GPE	People Directorate	Supplies and Services	Legal Agents	23/01/2018	PLY1599397	762.50	Revenue	Kings Bench Chambers	92871
Various	Various	Various	Premises	Various	23/01/2018	Various	468.71	Revenue	Plymouth Community Homes Services Ltd	94179
Adult Social Care	GPE	People Directorate	Third Party Payments	Advocacy	23/01/2018	PPPLY24381	39,649.58	Revenue	South of England Advocacy Projects	96270
Highways & Transport Services	GPL	Place Directorate	Supplies and Services	Grants To Other Bodies	23/01/2018	PLY1584810	20,500.00	Revenue	Access Plymouth Limited	99147
Adult Social Care	GPE	People Directorate	Third Party Payments	Accommodation Based Service	23/01/2018	PPPLY24380	31,114.50	Revenue	Independent Futures	100403
Adult Social Care	GPE	People Directorate	Third Party Payments	Outreach Service	23/01/2018	PPPLY24413	2,648.25	Revenue	Independent Futures	100403
Adult Social Care	GPE	People Directorate	Third Party Payments	Accommodation Based Service	23/01/2018	PPPLY24411	44,727.53	Revenue	Independent Futures	100403
Adult Social Care	GPE	People Directorate	Third Party Payments	Outreach Service	23/01/2018	PPPLY24412	2,665.00	Revenue	Independent Futures	100403
Adult Social Care	GPE	People Directorate	Third Party Payments	Accommodation Based Service	23/01/2018	PPPLY24416	13,641.45	Revenue	Independent Futures	100403
Public Health	GPH	Public Health	Third Party Payments	Other Agency & Contracted Services	23/01/2018	PPPLY24383	399,416.67	Revenue	Plymouth Community Healthcare CIC	102090
Adult Social Care	GPE	People Directorate	Third Party Payments	Floating Support Service	23/01/2018	PPPLY24384	28,958.33	Revenue	Elder Tree Ltd	103691
Children's & Educational Servi	GPE	People Directorate	Third Party Payments	School Fees Independent Schools	23/01/2018	PLY1600075	78,871.23	Revenue	Eat That Frog	105198
Children's & Educational Servi	GPE	People Directorate	Supplies and Services	Payment of Tuition Fees	23/01/2018	PLY1600076	14,443.21	Revenue	Eat That Frog	105198
Adult Social Care	GPE	People Directorate	Third Party Payments	Accommodation Based Service	23/01/2018	PPPLY24385	10,280.92	Revenue	Westward Housing Group	105761
Adult Social Care	GPE	People Directorate	Third Party Payments	Accommodation Based Service	23/01/2018	PPPLY24386	22,636.91	Revenue	Westward Housing Group	105761
Adult Social Care	GPE	People Directorate	Third Party Payments	Day Care Private Contractors	23/01/2018	PPPLY24389	8,041.67	Revenue	Age UK Plymouth	108155
Adult Social Care	GPE	People Directorate	Third Party Payments	Outreach Service	23/01/2018	PPPLY24387	20,384.80	Revenue	Rethink	108344
Public Health	GPH	Public Health	Third Party Payments	Other Agency & Contracted Services	23/01/2018	PLY1607414	2,354.18	Revenue	Boots UK Ltd	108671
CDC Property	GCO	Transformation and Change	Premises	Electricity	23/01/2018	PLY1600082	598.27	Revenue	E-ON ENERGY	109458
Cultural & related Services	GPL	Place Directorate	Supplies and Services	Professional Fees	23/01/2018	PLY1600039	675.00	Revenue	Kaleider Ltd	109499
Core Customer Services	GCO	Transformation and Change	Supplies and Services	Bailiff Costs	23/01/2018	PLY1606941	550.57	Revenue	JBW Group	109832
Core Customer Services	GCO	Transformation and Change	Supplies and Services	Bailiff Costs	23/01/2018	PLY1606942	7,464.13	Revenue	JBW Group	109832
Children's & Educational Servi	GPE	People Directorate	Third Party Payments	School Fees Independent Schools	23/01/2018	PLY1607601	84,484.81	Revenue	Oakwood (Residential Specialist College)	111206
Environmental & Regulatory Ser	GPL	Place Directorate	Supplies and Services	Consultancy Fees	23/01/2018	PLY1606477	6,122.85	Revenue	Clifton Emery	111684
Environmental & Regulatory Ser	GPL	Place Directorate	Supplies and Services	Maintenance Of Equipment	23/01/2018	PLY1546473	992.02	Revenue	Vision Techniques UK Ltd	112385
Environmental & Regulatory Ser	GPL	Place Directorate	Supplies and Services	Maintenance Of Equipment	23/01/2018	PLY1450462	1,000.00	Revenue	Vision Techniques UK Ltd	112385
Central Services	GCO	Transformation and Change	Supplies and Services	Professional Fees	23/01/2018	PLY1607974	1,588.20	Revenue	Dr N.G.Ryley	114628
Central Services	GCO	Transformation and Change	Supplies and Services	Professional Fees	23/01/2018	PLY1607975	2,142.00	Revenue	Dr N.G.Ryley	114628
Central Services	GCO	Transformation and Change	Supplies and Services	Professional Fees	23/01/2018	PLY1607976	2,926.00	Revenue	Dr N.G.Ryley	114628
Central Services	GCO	Transformation and Change	Supplies and Services	Professional Fees	23/01/2018	PLY1607977	3,216.40	Revenue	Dr N.G.Ryley	114628
Central Services	GCO	Transformation and Change	Supplies and Services	Professional Fees	23/01/2018	PLY1607975	1,411.50	Revenue	Dr N.G.Ryley	114628
Central Services	GCO	Transformation and Change	Supplies and Services	Professional Fees	23/01/2018	PLY1607976	1,494.80	Revenue	Dr N.G.Ryley	114628
Central Services	GCO	Transformation and Change	Supplies and Services	Professional Fees	23/01/2018	PLY1607977	747.40	Revenue	Dr N.G.Ryley	114628
Adult Social Care	GPE	People Directorate	Third Party Payments	Other Social Servs Block Contracts Volu	23/01/2018	PPPLY24388	19,865.84	Revenue	Enham Trust	114666
Environmental & Regulatory Ser	GPL	Place Directorate	Transport	Vehicle Hire Charges	23/01/2018	TM0008692	1,020.00	Revenue	Collett Transport Services	115000
Environmental & Regulatory Ser	GPL	Place Directorate	Transport	Vehicle Hire Charges	23/01/2018	TM0008693	1,020.00	Revenue	Collett Transport Services	115000
Adult Social Care	GPE	People Directorate	Supplies and Services	Subsistence	23/01/2018	PLY1582371	809.46	Revenue	Delt Shared Services	116922
Adult Social Care	GPE	People Directorate	Third Party Payments	Outreach Service	23/01/2018	PPPLY24405	9,739.73	Revenue	1st Call Homecare Ltd	117641
Adult Social Care	GPE	People Directorate	Third Party Payments	Community Or Social Alarm Service	23/01/2018	PPPLY24418	1,102.50	Revenue	1st Call Homecare Ltd	117641
Adult Social Care	GPE	People Directorate	Third Party Payments	Floating Support Service	23/01/2018	PPPLY24394	14,186.27	Revenue	Colebrook (SE) Ltd	117650
Adult Social Care	GPE	People Directorate	Third Party Payments	Supported Living (Block)	23/01/2018	PPPLY24403	8,370.31	Revenue	Lifeways Community Care	117659
Adult Social Care	GPE	People Directorate	Third Party Payments	Day Care Private Contractors	23/01/2018	PPPLY24406	22,708.33	Revenue	PLUSS	117661
Adult Social Care	GPE	People Directorate	Third Party Payments	Advice & Information	23/01/2018	PPPLY24393	11,285.50	Revenue	Plymouth Guild	117664
Adult Social Care	GPE	People Directorate	Third Party Payments	Outreach Service	23/01/2018	PPPLY24407	27,508.20	Revenue	Plymouth Guild	117664
Public Health	GPH	Public Health	Third Party Payments	Voluntary Associations	23/01/2018	PPPLY24392	6,250.00	Revenue	Plymouth Guild	117664
Adult Social Care	GPE	People Directorate	Third Party Payments	Day Care Private Contractors	23/01/2018	PPPLY24395	5,848.33	Revenue	Plymouth Guild	117664
Adult Social Care	GPE	People Directorate	Third Party Payments	Day Care Private Contractors	23/01/2018	PPPLY24396	17,994.17	Revenue	Plymouth Highbury Trust Services	117665
Adult Social Care	GPE	People Directorate	Third Party Payments	Outreach Service	23/01/2018	PPPLY24402	46,041.64	Revenue	Sanctuary Home Care Limited	117667
Children's & Educational Servi	GPE	People Directorate	Third Party Payments	Inclusion Short Breaks	23/01/2018	PLY1609055	614.40	Revenue	Newcross Healthcare Solutions Ltd	117754
Children's & Educational Servi	GPE	People Directorate	Third Party Payments	Inclusion Short Breaks	23/01/2018	PLY1609069	510.00	Revenue	Newcross Healthcare Solutions Ltd	117754
Children's & Educational Servi	GPE	People Directorate	Third Party Payments	Inclusion Short Breaks	23/01/2018	PLY1609070	510.00	Revenue	Newcross Healthcare Solutions Ltd	117754
Children's & Educational Servi	GPE	People Directorate	Third Party Payments	Inclusion Short Breaks	23/01/2018	PLY1609056	602.22	Revenue	Newcross Healthcare Solutions Ltd	117754

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Adult Social Care	GPE	People Directorate	Third Party Payments	Day Care Private Contractors	23/01/2018	PPPLY24390	17,582.11	Revenue	Selborne Care Limited	117883
Adult Social Care	GPE	People Directorate	Third Party Payments	Residential - Respite	23/01/2018	PLY1607464	1,789.92	Revenue	The Candle Trust	118323
Adult Social Care	GPE	People Directorate	Third Party Payments	Day Care Private Contractors	23/01/2018	PPPLY24400	3,206.67	Revenue	Amberley House Residential Home	118361
Corporate & Democratic Core	GCO	Transformation and Change	Supplies and Services	External Audit Fees	23/01/2018	PLY1583304	34,218.50	Revenue	BDO LLP	118857
Children's & Educational Servi	GPE	People Directorate	Supplies and Services	Special Events	23/01/2018	PLY1599387	575.00	Revenue	Christopher D Bailey	118881
Adult Social Care	GPE	People Directorate	Transport	Taxi Fares	23/01/2018	Various	772.60	Revenue	Taxi Services (Plymouth) Limited	119411
Children's & Educational Servi	GPE	People Directorate	Third Party Payments	Other Agency & Contracted Services	23/01/2018	PPPLY24397	57,695.58	Revenue	CSW Group Limited	120779
Adult Social Care	GPE	People Directorate	Third Party Payments	Day Care Private Contractors	23/01/2018	PPPLY24399	6,027.67	Revenue	i-grow Care and Support Ltd	121303
Capital	CPL	Place Directorate	Capital Expenditure	Private Contractor Main Contract	23/01/2018	PLY1584309	4,076.91	Capital	Kier Integrated Services Ltd	122233
Highways & Transport Services	GPL	Place Directorate	Supplies and Services	Maintenance Of Equipment	23/01/2018	PLY1584309	60,488.45	Revenue	Kier Integrated Services Ltd	122233
Cultural & related Services	GPL	Place Directorate	Third Party Payments	Private Contractors	23/01/2018	PLY1584309	761.29	Revenue	Kier Integrated Services Ltd	122233
Shared Property	GCO	Transformation and Change	Premises	Street Lighting	23/01/2018	PLY1584309	687.76	Revenue	Kier Integrated Services Ltd	122233
Various	Various	Place Directorate	Various	Various	23/01/2018	PLY1584309	1,022.81	Various	Kier Integrated Services Ltd	122233
Children's & Educational Servi	GPE	People Directorate	Third Party Payments	Other Agency & Contracted Services	23/01/2018	PPPLY24398	19,147.19	Revenue	Xenzzone Ltd	122554
Adult Social Care	GPE	People Directorate	Third Party Payments	Day Care Private Contractors	23/01/2018	PPPLY24391	4,521.75	Revenue	Yourway Support Services Ltd	123905
Adult Social Care	GPE	People Directorate	Third Party Payments	Day Care Private Contractors	23/01/2018	PPPLY24401	6,215.42	Revenue	Headway Plymouth	123906
Capital	CPL	Place Directorate	Capital Expenditure	Private Contractor Other	23/01/2018	PLY1607543	1,760.00	Capital	Plankbridge Ltd	124498
Adult Social Care	GPE	People Directorate	Third Party Payments	Outreach Service	23/01/2018	PPPLY24404	3,323.67	Revenue	Timebank South West	124763
Adult Social Care	GPE	People Directorate	Third Party Payments	DoLS Doctors Assessments	23/01/2018	PLY1607935	1,430.61	Revenue	Redacted personal data	125356
Adult Social Care	GPE	People Directorate	Third Party Payments	DoLS Doctors Assessments	23/01/2018	PLY1607935	1,082.97	Revenue	Redacted personal data	125356
Children's & Educational Servi	GPE	People Directorate	Supplies and Services	Budget Share OE	23/01/2018	PLY1607458	2,775.00	Revenue	Exminster Community Primary School	125416
Children's & Educational Servi	GPE	People Directorate	Supplies and Services	Budget Share OE	23/01/2018	PLY1599622	2,400.00	Revenue	Trust Bids Limited	125639
Housing services	GPL	Place Directorate	Supplies and Services	Consultancy Fees	23/01/2018	PLY1609034	21,416.00	Revenue	Energypro Innovation Ltd	126298
Capital	CPE	People Directorate	Capital Expenditure	Private Contractor Main Contract	23/01/2018	PLY1607468	5,400.00	Capital	Wyett Hursley Patio Supplies	126722
Children's & Educational Servi	GPE	People Directorate	Supplies and Services	Purchase Of Equipment	23/01/2018	PLY1607485	506.00	Revenue	Back Care Solutions Ltd	126729
Children's & Educational Servi	GPE	People Directorate	Supplies and Services	Budget Share OE	23/01/2018	PLY1607457	585.00	Revenue	St Nicholas Catholic Primary School	126821
Children's & Educational Servi	GPE	People Directorate	Supplies and Services	Conferences	23/01/2018	PLY1600040	695.00	Revenue	Radar Communications Limited	126985
Children's & Educational Servi	GPE	People Directorate	Third Party Payments	Addl Costs Activities Educational	23/01/2018	PLY1607530	1,000.00	Revenue	Redacted personal data	127305
Central Services	GCE	Executive Office	Supplies and Services	Grants To Other Bodies	23/01/2018	PLY1608000	600.00	Revenue	Plym Division Guides	127319
Capital	CPL	Place Directorate	Capital Expenditure	Consultancy Fees	24/01/2018	PLY1618687	24,168.51	Capital	AECOM Infrastructure & Environment UK Ltd	117580
Children's & Educational Servi	GPE	People Directorate	Third Party Payments	Various	24/01/2018	Various	523.31	Revenue	Redacted personal data	37004
Children's & Educational Servi	GPE	People Directorate	Third Party Payments	Various	24/01/2018	Various	771.40	Revenue	Redacted personal data	37023
Children's & Educational Servi	GPE	People Directorate	Third Party Payments	Mainstream 11 - 15 Years	24/01/2018	Various	706.00	Revenue	Redacted personal data	37024
Children's & Educational Servi	GPE	People Directorate	Third Party Payments	Mainstream 5 - 10 Years	24/01/2018	Various	509.00	Revenue	Redacted personal data	37043
Children's & Educational Servi	GPE	People Directorate	Third Party Payments	Mainstream 16+ Years	24/01/2018	Various	794.00	Revenue	Redacted personal data	37055
Children's & Educational Servi	GPE	People Directorate	Third Party Payments	Various	24/01/2018	Various	809.82	Revenue	Redacted personal data	37101
Children's & Educational Servi	GPE	People Directorate	Third Party Payments	Various	24/01/2018	Various	520.39	Revenue	Redacted personal data	37107
Children's & Educational Servi	GPE	People Directorate	Third Party Payments	Various	24/01/2018	Various	723.39	Revenue	Redacted personal data	37123
Children's & Educational Servi	GPE	People Directorate	Third Party Payments	Various	24/01/2018	Various	687.88	Revenue	Redacted personal data	37143
Children's & Educational Servi	GPE	People Directorate	Third Party Payments	Various	24/01/2018	Various	769.00	Revenue	Redacted personal data	37161
Children's & Educational Servi	GPE	People Directorate	Third Party Payments	Various	24/01/2018	Various	905.79	Revenue	Redacted personal data	37232
Children's & Educational Servi	GPE	People Directorate	Third Party Payments	Various	24/01/2018	Various	1,152.39	Revenue	Redacted personal data	37242
Children's & Educational Servi	GPE	People Directorate	Third Party Payments	Various	24/01/2018	Various	582.30	Revenue	Redacted personal data	37284
Children's & Educational Servi	GPE	People Directorate	Third Party Payments	Various	24/01/2018	Various	973.04	Revenue	Redacted personal data	37429
Children's & Educational Servi	GPE	People Directorate	Third Party Payments	Special Guardianship Allowance	24/01/2018	9861609754	627.70	Revenue	Redacted personal data	37541
Children's & Educational Servi	GPE	People Directorate	Third Party Payments	Various	24/01/2018	Various	1,781.60	Revenue	Redacted personal data	37600
Children's & Educational Servi	GPE	People Directorate	Third Party Payments	Various	24/01/2018	Various	1,610.88	Revenue	Redacted personal data	37617
Children's & Educational Servi	GPE	People Directorate	Third Party Payments	Various	24/01/2018	Various	600.31	Revenue	Redacted personal data	37862
Children's & Educational Servi	GPE	People Directorate	Third Party Payments	Various	24/01/2018	Various	648.40	Revenue	Redacted personal data	37867
Children's & Educational Servi	GPE	People Directorate	Third Party Payments	Adoption Allowance	24/01/2018	9861609821	796.47	Revenue	Redacted personal data	37882
Children's & Educational Servi	GPE	People Directorate	Third Party Payments	Mainstream Enhanced 16+ Years	24/01/2018	Various	1,416.00	Revenue	Redacted personal data	37893
Children's & Educational Servi	GPE	People Directorate	Third Party Payments	Special Guardianship Allowance	24/01/2018	9861609345	576.29	Revenue	Redacted personal data	37919
Children's & Educational Servi	GPE	People Directorate	Third Party Payments	Special Guardianship Allowance	24/01/2018	Various	768.96	Revenue	Redacted personal data	37919
Children's & Educational Servi	GPE	People Directorate	Third Party Payments	Mainstream 5 - 10 Years	24/01/2018	Various	526.00	Revenue	Redacted personal data	37921
Children's & Educational Servi	GPE	People Directorate	Third Party Payments	Various	24/01/2018	Various	590.39	Revenue	Redacted personal data	37925
Children's & Educational Servi	GPE	People Directorate	Third Party Payments	Various	24/01/2018	Various	660.39	Revenue	Redacted personal data	37968
Children's & Educational Servi	GPE	People Directorate	Third Party Payments	Special Guardianship Allowance	24/01/2018	9861609340	576.30	Revenue	Redacted personal data	39439
Children's & Educational Servi	GPE	People Directorate	Third Party Payments	Adoption Allowance	24/01/2018	9861609831	519.81	Revenue	Redacted personal data	40270
Children's & Educational Servi	GPE	People Directorate	Third Party Payments	Adoption Allowance	24/01/2018	9861609828	519.81	Revenue	Redacted personal data	40270



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Children`s & Educational Servi	GPE	People Directorate	Third Party Payments	Adoption Allowance	24/01/2018	9861609829	519.81	Revenue	Redacted personal data	40270
Children`s & Educational Servi	GPE	People Directorate	Third Party Payments	Various	24/01/2018	Various	506.00	Revenue	Redacted personal data	41353
Children`s & Educational Servi	GPE	People Directorate	Third Party Payments	Various	24/01/2018	Various	580.00	Revenue	Redacted personal data	55000
Children`s & Educational Servi	GPE	People Directorate	Third Party Payments	Mainstream 5 - 10 Years	24/01/2018	Various	526.00	Revenue	Redacted personal data	61799
Children`s & Educational Servi	GPE	People Directorate	Third Party Payments	Various	24/01/2018	Various	803.98	Revenue	Redacted personal data	68432
Children`s & Educational Servi	GPE	People Directorate	Third Party Payments	Various	24/01/2018	Various	1,103.00	Revenue	Redacted personal data	69672
Children`s & Educational Servi	GPE	People Directorate	Third Party Payments	Various	24/01/2018	Various	634.39	Revenue	Redacted personal data	79765
Children`s & Educational Servi	GPE	People Directorate	Third Party Payments	Various	24/01/2018	Various	1,567.39	Revenue	Redacted personal data	81406
Children`s & Educational Servi	GPE	People Directorate	Third Party Payments	Various	24/01/2018	Various	506.00	Revenue	Redacted personal data	84943
Children`s & Educational Servi	GPE	People Directorate	Third Party Payments	Various	24/01/2018	Various	773.30	Revenue	Redacted personal data	85131
Children`s & Educational Servi	GPE	People Directorate	Third Party Payments	Various	24/01/2018	Various	969.00	Revenue	Redacted personal data	88997
Children`s & Educational Servi	GPE	People Directorate	Third Party Payments	Mainstream Enhanced 11 - 15 Years	24/01/2018	Various	856.00	Revenue	Redacted personal data	91486
Children`s & Educational Servi	GPE	People Directorate	Third Party Payments	Special Guardianship Allowance	24/01/2018	Various	581.60	Revenue	Redacted personal data	93558
Children`s & Educational Servi	GPE	People Directorate	Third Party Payments	Various	24/01/2018	Various	1,106.39	Revenue	Redacted personal data	95012
Children`s & Educational Servi	GPE	People Directorate	Third Party Payments	Adoption Allowance	24/01/2018	9861609535	563.70	Revenue	Redacted personal data	95980
Children`s & Educational Servi	GPE	People Directorate	Third Party Payments	Various	24/01/2018	Various	648.40	Revenue	Redacted personal data	98616
Children`s & Educational Servi	GPE	People Directorate	Third Party Payments	Various	24/01/2018	Various	946.00	Revenue	Redacted personal data	98617
Children`s & Educational Servi	GPE	People Directorate	Third Party Payments	Various	24/01/2018	Various	506.00	Revenue	Redacted personal data	101449
Children`s & Educational Servi	GPE	People Directorate	Third Party Payments	Various	24/01/2018	Various	650.00	Revenue	Redacted personal data	101616
Children`s & Educational Servi	GPE	People Directorate	Third Party Payments	Adoption Allowance	24/01/2018	9861609575	775.42	Revenue	Redacted personal data	102836
Children`s & Educational Servi	GPE	People Directorate	Third Party Payments	Various	24/01/2018	Various	686.00	Revenue	Redacted personal data	103132
Children`s & Educational Servi	GPE	People Directorate	Third Party Payments	Various	24/01/2018	Various	769.00	Revenue	Redacted personal data	103160
Children`s & Educational Servi	GPE	People Directorate	Third Party Payments	Various	24/01/2018	Various	1,095.39	Revenue	Redacted personal data	105004
Children`s & Educational Servi	GPE	People Directorate	Third Party Payments	Various	24/01/2018	Various	879.00	Revenue	Redacted personal data	108579
Children`s & Educational Servi	GPE	People Directorate	Third Party Payments	Various	24/01/2018	Various	616.00	Revenue	Redacted personal data	108949
Children`s & Educational Servi	GPE	People Directorate	Third Party Payments	Special Guardianship Allowance	24/01/2018	Various	817.91	Revenue	Redacted personal data	109399
Children`s & Educational Servi	GPE	People Directorate	Third Party Payments	Mainstream 5 - 10 Years	24/01/2018	Various	1,052.00	Revenue	Redacted personal data	110894
Children`s & Educational Servi	GPE	People Directorate	Third Party Payments	Various	24/01/2018	Various	616.00	Revenue	Redacted personal data	113068
Children`s & Educational Servi	GPE	People Directorate	Third Party Payments	Various	24/01/2018	Various	873.80	Revenue	Redacted personal data	114202
Children`s & Educational Servi	GPE	People Directorate	Third Party Payments	Various	24/01/2018	Various	506.00	Revenue	Redacted personal data	116200
Children`s & Educational Servi	GPE	People Directorate	Third Party Payments	Various	24/01/2018	Various	769.00	Revenue	Redacted personal data	120786
Children`s & Educational Servi	GPE	People Directorate	Third Party Payments	Various	24/01/2018	Various	506.00	Revenue	Redacted personal data	121604
Children`s & Educational Servi	GPE	People Directorate	Third Party Payments	Special Guardianship Allowance	24/01/2018	Various	609.15	Revenue	Redacted personal data	121907
Children`s & Educational Servi	GPE	People Directorate	Third Party Payments	Various	24/01/2018	Various	680.39	Revenue	Redacted personal data	122409
Children`s & Educational Servi	GPE	People Directorate	Third Party Payments	Various	24/01/2018	Various	735.00	Revenue	Redacted personal data	122561
Children`s & Educational Servi	GPE	People Directorate	Third Party Payments	Special Guardianship Allowance	24/01/2018	Various	519.81	Revenue	Redacted personal data	122859
Children`s & Educational Servi	GPE	People Directorate	Third Party Payments	Various	24/01/2018	Various	691.00	Revenue	Redacted personal data	124306
Children`s & Educational Servi	GPE	People Directorate	Third Party Payments	Adoption Allowance	24/01/2018	Various	1,278.45	Revenue	Redacted personal data	124789
Children`s & Educational Servi	GPE	People Directorate	Third Party Payments	Various	24/01/2018	Various	660.00	Revenue	Redacted personal data	124994
Children`s & Educational Servi	GPE	People Directorate	Third Party Payments	Mainstream 5 - 10 Years	24/01/2018	Various	526.00	Revenue	Redacted personal data	125195
Children`s & Educational Servi	GPE	People Directorate	Third Party Payments	Various	24/01/2018	Various	735.00	Revenue	Redacted personal data	125826
Children`s & Educational Servi	GPE	People Directorate	Third Party Payments	Special Guardianship Allowance	24/01/2018	Various	741.60	Revenue	Redacted personal data	126233
Children`s & Educational Servi	GPE	People Directorate	Third Party Payments	Various	24/01/2018	Various	506.00	Revenue	Redacted personal data	126976
Children`s & Educational Servi	GPE	People Directorate	Third Party Payments	Various	24/01/2018	Various	911.79	Revenue	Redacted personal data	127123
Children`s & Educational Servi	GPE	People Directorate	Third Party Payments	Various	24/01/2018	Various	506.00	Revenue	Redacted personal data	127177
Adult Social Care	GPE	People Directorate	Third Party Payments	Residential - Long Stay	24/01/2018	9851614207	693.62	Revenue	N Notaro Homes	37978
Adult Social Care	GPE	People Directorate	Third Party Payments	Residential - Long Stay	24/01/2018	9851614208	693.62	Revenue	N Notaro Homes	37978
Adult Social Care	GPE	People Directorate	Third Party Payments	Residential - Long Stay	24/01/2018	9851614276	510.00	Revenue	St Annes	37983
Adult Social Care	GPE	People Directorate	Third Party Payments	Residential - Long Stay	24/01/2018	9851614289	510.00	Revenue	St Annes	37983
Adult Social Care	GPE	People Directorate	Third Party Payments	Residential - Long Stay	24/01/2018	9851614275	510.00	Revenue	St Annes	37983
Adult Social Care	GPE	People Directorate	Third Party Payments	Residential - Long Stay	24/01/2018	9851614287	510.00	Revenue	St Annes	37983
Adult Social Care	GPE	People Directorate	Third Party Payments	Residential - Long Stay	24/01/2018	9851614252	1,079.28	Revenue	St Annes	37983
Adult Social Care	GPE	People Directorate	Third Party Payments	Residential - Long Stay	24/01/2018	9851614253	1,319.28	Revenue	St Annes	37983
Adult Social Care	GPE	People Directorate	Third Party Payments	Residential - Long Stay	24/01/2018	9851614254	891.03	Revenue	St Annes	37983
Adult Social Care	GPE	People Directorate	Third Party Payments	Residential - Long Stay	24/01/2018	9851614256	1,559.30	Revenue	St Annes	37983
Adult Social Care	GPE	People Directorate	Third Party Payments	Residential - Long Stay	24/01/2018	9851614261	891.03	Revenue	St Annes	37983
Adult Social Care	GPE	People Directorate	Third Party Payments	Residential - Short Stay	24/01/2018	9851614270	510.00	Revenue	St Annes	37983
Adult Social Care	GPE	People Directorate	Third Party Payments	Residential - Short Stay	24/01/2018	9851614280	510.00	Revenue	St Annes	37983
Adult Social Care	GPE	People Directorate	Third Party Payments	Residential - Long Stay	24/01/2018	9851614265	510.00	Revenue	St Annes	37983
Adult Social Care	GPE	People Directorate	Third Party Payments	Residential - Long Stay	24/01/2018	9851614273	531.00	Revenue	St Annes	37983























































































































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Service label	Service code	Organisational unit	Expenditure category	Detailed Expenses type	Date	Transaction Number	Amount	Capital/ Revenue	Supplier Name	Supplier ID
Children`s & Educational Servi	GPE	People Directorate	Third Party Payments	Residential - Long Stay	24/01/2018	9791614061	4,892.56	Revenue	Aurora LD Ltd	126749
Children`s & Educational Servi	GPE	People Directorate	Third Party Payments	Supported Living	24/01/2018	9791613610	3,133.33	Revenue	YAZOO	127038
Children`s & Educational Servi	GPE	People Directorate	Third Party Payments	Supported Living	24/01/2018	9791613609	3,133.33	Revenue	YAZOO	127038
Environmental & Regulatory Ser	GPL	Place Directorate	Transport	Repair & Maintenance Of Plant	25/01/2018	PLY1618752	910.00	Revenue	Plymstock Commercials Ltd	23594
Trading	TPL	Place Directorate	Premises	Refuse Collection	25/01/2018	PLY1606463	1,670.71	Revenue	Viridor Waste Management	23614
Various	Various	Various	Premises	Various	25/01/2018	Various	764.90	Revenue	Viridor Waste Management	23614
Environmental and Reg Property	GCO	Transformation and Change	Supplies and Services	Maintenance Of Equipment	25/01/2018	PLY1584223	1,079.60	Revenue	Cleansing Service Group Ltd	23650
Capital	CPL	Place Directorate	Capital Expenditure	Landscaping Hard	25/01/2018	PLY1601549	17,843.48	Capital	Kompan Ltd	23655
Capital	CPL	Place Directorate	Capital Expenditure	Landscaping Hard	25/01/2018	PLY1601550	6,979.01	Capital	Kompan Ltd	23655
Capital	CPL	Place Directorate	Capital Expenditure	Landscaping Hard	25/01/2018	PLY1601551	6,916.81	Capital	Kompan Ltd	23655
Cultural & related Services	GPL	Place Directorate	Premises	Repair & Maintenance Of External Structu	25/01/2018	PLY1572928	622.00	Revenue	Kompan Ltd	23655
Children`s & Educational Servi	GPE	People Directorate	Third Party Payments	School Fees Independent Schools	25/01/2018	PLY1583221	177,511.67	Revenue	City College Plymouth	23663
Environmental and Reg Property	GCO	Transformation and Change	Premises	Metered Water Charges	25/01/2018	PLY1618614	911.42	Revenue	South West Water (Pennon Water Services Ltd)	23664
Cultural and Related Property	GCO	Transformation and Change	Premises	Metered Water Charges	25/01/2018	PLY1618625	1,389.36	Revenue	South West Water (Pennon Water Services Ltd)	23664
Cultural and Related Property	GCO	Transformation and Change	Premises	Metered Water Charges	25/01/2018	PLY1618632	1,418.07	Revenue	South West Water (Pennon Water Services Ltd)	23664
Various	Various	Various	Premises	Metered Water Charges	25/01/2018	Various	1,392.55	Revenue	South West Water (Pennon Water Services Ltd)	23664
Core Assets	GCO	Transformation and Change	Supplies and Services	Purchase Of Materials	25/01/2018	PLY1618586	5,474.00	Revenue	Bunzl Cleaning & Hygiene Supp	24060
Children`s & Educational Servi	GPE	People Directorate	Supplies and Services	Course Expenses	25/01/2018	PLY1618545	625.00	Revenue	Bournemouth University	24062
Various	GPE	People Directorate	Various	Various	25/01/2018	Various	3,879.26	Revenue	Waterfront West	24125
Environmental & Regulatory Ser	GPL	Place Directorate	Supplies and Services	Tipping Charges	25/01/2018	PLY1607517	2,907.63	Revenue	Wood Yew Waste	24580
Environmental & Regulatory Ser	GPL	Place Directorate	Supplies and Services	Woodchip Processing Fees	25/01/2018	PLY1607517	11,339.46	Revenue	Wood Yew Waste	24580
Highways & Transport Services	GPL	Place Directorate	Third Party Payments	Other Agency & Contracted Services	25/01/2018	PLY1583144	446.34	Revenue	Portakabin Ltd	24712
Cultural & related Services	GPL	Place Directorate	Supplies and Services	Hire Of Equipment	25/01/2018	Various	623.99	Revenue	Portakabin Ltd	24712
Libraries Property	GCO	Transformation and Change	Premises	Hygiene Services	25/01/2018	PLY1607475	4,646.55	Revenue	PHS Group plc	24803
Environmental & Regulatory Ser	GPL	Place Directorate	Supplies and Services	Sample Analysis	25/01/2018	PLY1618549	1,341.00	Revenue	Glyn Leppitt	24908
Environmental & Regulatory Ser	GPL	Place Directorate	Supplies and Services	Sample Analysis	25/01/2018	PLY1618550	894.00	Revenue	Glyn Leppitt	24908
Environmental & Regulatory Ser	GPL	Place Directorate	Supplies and Services	Sample Analysis	25/01/2018	PLY1618552	4,332.00	Revenue	Glyn Leppitt	24908
Environmental & Regulatory Ser	GPL	Place Directorate	Supplies and Services	Sample Analysis	25/01/2018	PLY1618535	2,189.00	Revenue	Glyn Leppitt	24908
Environmental & Regulatory Ser	GPL	Place Directorate	Supplies and Services	Sample Analysis	25/01/2018	PLY1618553	1,495.00	Revenue	Glyn Leppitt	24908
Environmental & Regulatory Ser	GPL	Place Directorate	Supplies and Services	Sample Analysis	25/01/2018	PLY1618554	814.00	Revenue	Glyn Leppitt	24908
Environmental & Regulatory Ser	GPL	Place Directorate	Supplies and Services	Sample Analysis	25/01/2018	PLY1618555	2,775.00	Revenue	Glyn Leppitt	24908
Environmental & Regulatory Ser	GPL	Place Directorate	Supplies and Services	Sample Analysis	25/01/2018	Various	764.00	Revenue	Glyn Leppitt	24908
Housing services	GPE	People Directorate	Third Party Payments	B&B costs client	25/01/2018	PLY1619462	1,680.00	Revenue	Belmont Hotel	24991
Housing services	GPE	People Directorate	Third Party Payments	B&B costs client	25/01/2018	PLY1619456	1,080.00	Revenue	Belmont Hotel	24991
Housing services	GPE	People Directorate	Third Party Payments	B&B costs client	25/01/2018	PLY1619457	1,860.00	Revenue	Belmont Hotel	24991
Housing services	GPE	People Directorate	Third Party Payments	B&B costs client	25/01/2018	PLY1619458	1,575.00	Revenue	Belmont Hotel	24991
Housing services	GPE	People Directorate	Third Party Payments	B&B costs client	25/01/2018	PLY1619459	1,260.00	Revenue	Belmont Hotel	24991
Housing services	GPE	People Directorate	Third Party Payments	B&B costs client	25/01/2018	PLY1619460	1,275.00	Revenue	Belmont Hotel	24991
Planning Services	GPL	Place Directorate	Supplies and Services	Grants To Other Bodies	25/01/2018	PLY1618686	19,343.00	Revenue	Devon Wildlife Trust	25027
Housing services	GCO	Transformation and Change	Third Party Payments	Other Agency & Contracted Services	25/01/2018	PLY1619622	36,000.00	Revenue	Capita Business Services Ltd	25041
Capital	CPL	Place Directorate	Capital Expenditure	Private Contractor Main Contract	25/01/2018	PLY1618665	87,424.41	Capital	South West Highways	25551
Highways & Transport Services	GPL	Place Directorate	Third Party Payments	Private Contractors	25/01/2018	HM0007358	1,234.05	Revenue	South West Highways	25551
Environmental & Regulatory Ser	GPH	Public Health	Premises	Upkeep Of Grounds	25/01/2018	HM0007373	10,746.10	Revenue	South West Highways	25551
Environmental & Regulatory Ser	GPH	Public Health	Premises	Upkeep Of Grounds	25/01/2018	HM0007374	1,413.50	Revenue	South West Highways	25551
Various	Various	Place Directorate	Various	Various	25/01/2018	Various	3,954.15	Various	South West Highways	25551
Environmental & Regulatory Ser	GPL	Place Directorate	Supplies and Services	Sample Analysis	25/01/2018	PLY1618691	957.12	Revenue	South West Water	25647
Environmental & Regulatory Ser	GPL	Place Directorate	Supplies and Services	Sample Analysis	25/01/2018	PLY1618691	680.94	Revenue	South West Water	25647
Internal Trading Unit	GPL	Place Directorate	Third Party Payments	Private Contractors	25/01/2018	TM0008699	563.16	Revenue	C R Willcocks & Co Ltd	25771
Environmental & Regulatory Ser	GPL	Place Directorate	Transport	Vehicle Hire Charges	25/01/2018	PLY1619469	492.80	Revenue	Vospers Motor House Ltd	25788
Environmental & Regulatory Ser	GPL	Place Directorate	Transport	Vehicle Hire Charges	25/01/2018	PLY1619479	439.60	Revenue	Vospers Motor House Ltd	25788
Environmental & Regulatory Ser	GPL	Place Directorate	Transport	Vehicle Hire Charges	25/01/2018	PLY1619480	439.60	Revenue	Vospers Motor House Ltd	25788
Capital	CPL	Place Directorate	Capital Expenditure	Private Contractor Main Contract	25/01/2018	PLY1607147	151,749.36	Capital	Ryearch Ltd	25849
Planning Services	GPL	Place Directorate	Employees	Training	25/01/2018	PLY1618563	1,400.00	Revenue	University Of Plymouth	25862
Various	Various	Various	Various	Various	25/01/2018	Various	463.00	Revenue	Plymouth Citybus Ltd	25872
Trading	TPL	Place Directorate	Third Party Payments	Other Agency & Contracted Services	25/01/2018	PLY1618759	1,242.00	Revenue	Parkeon Limited	26285
Trading	TPL	Place Directorate	Third Party Payments	Other Agency & Contracted Services	25/01/2018	PLY1618759	2,898.00	Revenue	Parkeon Limited	26285

# EXPENDITURE OVER £500

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Service label	Service code	Organisational unit	Expenditure category	Detailed Expenses type	Date	Transaction Number	Amount	Capital/ Revenue	Supplier Name	Supplier ID
Trading	TPL	Place Directorate	Third Party Payments	Other Agency & Contracted Services	25/01/2018	Various	938.00	Revenue	Parkeon Limited	26285
Adult Social Care	GPE	People Directorate	Third Party Payments	Community Or Social Alarm Service	25/01/2018	PLY1618786	698.09	Revenue	Call 24 Hour	26768
Adult Social Care	GPE	People Directorate	Third Party Payments	Community Or Social Alarm Service	25/01/2018	PLY1618778	449.87	Revenue	Call 24 Hour	26768
Adult Social Care	GPE	People Directorate	Third Party Payments	Community Or Social Alarm Service	25/01/2018	PLY1618778	1,442.32	Revenue	Call 24 Hour	26768
Capital	CPL	Place Directorate	Capital Expenditure	Purchase of Equipment	25/01/2018	PLY1584306	958.25	Capital	Medland Sanders & Twose Ltd (MST)	30201
Internal Trading Unit	GPL	Place Directorate	Supplies and Services	Purchase Of Materials	25/01/2018	TM0008757	1,923.05	Revenue	Medland Sanders & Twose Ltd (MST)	30201
Internal Trading Unit	GPL	Place Directorate	Supplies and Services	Purchase Of Materials	25/01/2018	TM0008723	2,122.40	Revenue	Medland Sanders & Twose Ltd (MST)	30201
Internal Trading Unit	GPL	Place Directorate	Supplies and Services	Purchase Of Materials	25/01/2018	TM0008724	975.05	Revenue	Medland Sanders & Twose Ltd (MST)	30201
Internal Trading Unit	GPL	Place Directorate	Supplies and Services	Purchase Of Materials	25/01/2018	TM0008727	516.70	Revenue	Medland Sanders & Twose Ltd (MST)	30201
Internal Trading Unit	GPL	Place Directorate	Supplies and Services	Purchase Of Materials	25/01/2018	TM0008721	5,469.96	Revenue	Medland Sanders & Twose Ltd (MST)	30201
Internal Trading Unit	GPL	Place Directorate	Supplies and Services	Purchase Of Materials	25/01/2018	TM0008722	545.16	Revenue	Medland Sanders & Twose Ltd (MST)	30201
Internal Trading Unit	GPL	Place Directorate	Supplies and Services	Purchase Of Materials	25/01/2018	Various	653.92	Revenue	Medland Sanders & Twose Ltd (MST)	30201
Cultural & related Services	GPL	Place Directorate	Supplies and Services	Purchase Of Equipment	25/01/2018	PLY1618628	469.55	Revenue	Amenity Land Services Ltd	30782
Capital	CCO	Transformation and Change	Capital Expenditure	Private Contractor Main Contract	25/01/2018	PLY1619613	16,938.00	Capital	Clegg & Shortman Asphalt Co. Ltd	30989
Environmental & Regulatory Ser	GPL	Place Directorate	Transport	Plant Hire Charges	25/01/2018	PLY1618556	2,673.30	Revenue	Gullivers Truck Hire	31085
Environmental & Regulatory Ser	GPL	Place Directorate	Transport	Plant Hire Charges	25/01/2018	PLY1618651	475.00	Revenue	Gullivers Truck Hire	31085
Environmental & Regulatory Ser	GPL	Place Directorate	Transport	Plant Hire Charges	25/01/2018	PLY1618538	2,877.00	Revenue	Gullivers Truck Hire	31085
Internal Trading Unit	GPL	Place Directorate	Supplies and Services	Purchase Of Materials	25/01/2018	TM0008717	2,848.77	Revenue	Del Equipment (U.K.) Ltd	31144
Shared Property	GCO	Transformation and Change	Premises	Insurances	25/01/2018	PLY1608007	2,445.30	Revenue	Dawnan Ltd	32289
Various	Various	Various	Various	Various	25/01/2018	Various	537.32	Various	Arco Ltd	34385
Highways & Transport Services	GPL	Place Directorate	Third Party Payments	Private Contractors	25/01/2018	PLY1619616	1,300.00	Revenue	Sir John Hunt Community Sports College	34441
Libraries Property	GCO	Transformation and Change	Premises	Repairs To Electrical Installations	25/01/2018	PLY1585450	27,778.56	Revenue	SSI Electrical Services	34483
Cultural & related Services	GCO	Transformation and Change	Supplies and Services	Courier services	25/01/2018	PLY1600066	691.02	Revenue	DX Network Services Ltd.	35790
Capital	CCO	Transformation and Change	Capital Expenditure	Private Contractor Other	25/01/2018	PLY1343514	1,030.00	Capital	Kirtley Removals	36275
Cultural & related Services	GPL	Place Directorate	Supplies and Services	Advertising & Publicity	25/01/2018	PLY1584172	2,000.00	Revenue	Pirate FM	36683
Libraries Property	GCO	Transformation and Change	Premises	Inspection and Servicing of Heating Syst	25/01/2018	PLY1618761	23,000.10	Revenue	I J Cannings & Son Ltd	38888
Children`s & Educational Servi	GPE	People Directorate	Third Party Payments	Other Agency & Contracted Services	25/01/2018	PLY1618620	1,417.25	Revenue	Psychology Associates Ltd	38917
Planning Services	GPL	Place Directorate	Supplies and Services	Professional Fees	25/01/2018	PLY1606504	2,700.00	Revenue	Savills (L & P) Limited	42955
Environmental & Regulatory Ser	GPH	Public Health	Premises	Repair & Maintenance Of Heating Equipmen	25/01/2018	PLY1618599	663.95	Revenue	Facultatieve Technologies Ltd	46015
Internal Trading Unit	GPL	Place Directorate	Supplies and Services	Purchase Of Materials	25/01/2018	Various	744.81	Revenue	Evans Halshaw	60142
Adult Social Care	GPE	People Directorate	Third Party Payments	B&B costs client	25/01/2018	PLY1618777	770.00	Revenue	Port O Call	64272
Cultural & related Services	GPL	Place Directorate	Supplies and Services	Hire Of Equipment	25/01/2018	PLY1607921	525.00	Revenue	South West Loos	73017
Cultural & related Services	GPL	Place Directorate	Supplies and Services	Hire Of Equipment	25/01/2018	PLY1607922	550.00	Revenue	South West Loos	73017
Cultural & related Services	GPL	Place Directorate	Supplies and Services	Hire Of Equipment	25/01/2018	PLY1607923	550.00	Revenue	South West Loos	73017
Internal Trading Unit	GPL	Place Directorate	Supplies and Services	Purchase Of Materials	25/01/2018	TM0008759	599.70	Revenue	Terberg Matec UK Limited	73255
Children`s & Educational Servi	GPE	People Directorate	Supplies and Services	Course Expenses	25/01/2018	PLY1607155	2,700.00	Revenue	University College Plymouth St Mark and St John	76797
Children`s & Educational Servi	GPE	People Directorate	Supplies and Services	Translation & Interpretation	25/01/2018	PLY1618659	1,480.00	Revenue	Suzanne Sparrow Language School	79441
Capital	CPL	Place Directorate	Capital Expenditure	Design And Supervision Fees	25/01/2018	PLY1555215	7,950.00	Capital	Kemp Engineering & Surveying	84031
Internal Trading Unit	GPL	Place Directorate	Supplies and Services	Purchase Of Materials	25/01/2018	Various	763.83	Revenue	AEBI Schmidt UK Ltd	91255
Cultural & related Services	GPL	Place Directorate	Third Party Payments	Private Contractors	25/01/2018	PLY1584310	2,638.60	Revenue	Quality Component Engineering Ltd	91819
Internal Trading Unit	GPL	Place Directorate	Supplies and Services	Purchase Of Materials	25/01/2018	PLY1584251	4,211.29	Revenue	ATS Euromaster Ltd	92312
Children`s & Educational Servi	GPE	People Directorate	Supplies and Services	Course Expenses	25/01/2018	Various	522.92	Revenue	Plymouth Community Homes Services Ltd	94179
Planning Services	GPL	Place Directorate	Supplies and Services	Grants To Other Bodies	25/01/2018	PLY1618787	5,234.00	Revenue	Plymouth Marjon Hockey Club	96667
Environmental & Regulatory Ser	GPL	Place Directorate	Supplies and Services	Green Waste Composting	25/01/2018	PLY1618537	6,173.59	Revenue	D & K J Bragg	97237
Cultural & related Services	GPE	People Directorate	Premises	Hire Of Premises	25/01/2018	Various	750.00	Revenue	Marine Academy Plymouth	97527
Trading	TPL	Place Directorate	Supplies and Services	Legal Expenses	25/01/2018	PLY1618654	10,000.00	Revenue	H M Courts & Tribunal Service	100394
Cultural & related Services	GPL	Place Directorate	Supplies and Services	Advertising & Publicity	25/01/2018	PLY1618655	550.00	Revenue	Every Corner Distribution Ltd	103957
Cultural & related Services	GPL	Place Directorate	Transport	Vehicle Hire Charges	25/01/2018	TM0008691	450.00	Revenue	Driveline GB Limited	104266
Cultural & related Services	GPL	Place Directorate	Transport	Vehicle Hire Charges	25/01/2018	TM0008690	1,365.00	Revenue	Driveline GB Limited	104266
Central Services	GCO	Transformation and Change	Supplies and Services	Printing	25/01/2018	PLY1619494	3,123.75	Revenue	Print Image Network Limited	104328
Central Services	GCO	Transformation and Change	Supplies and Services	Printing	25/01/2018	PLY1619497	5,942.29	Revenue	Print Image Network Limited	104328
Central Services	GCO	Transformation and Change	Supplies and Services	Printing	25/01/2018	PLY1619498	526.41	Revenue	Print Image Network Limited	104328
Cultural & related Services	GPL	Place Directorate	Supplies and Services	Consultancy Fees	25/01/2018	PLY1618805	3,000.00	Revenue	Jones Lang LaSalle Ltd	107551
Housing services	GPL	Place Directorate	Supplies and Services	Consultancy Fees	25/01/2018	PLY1618531	6,986.00	Revenue	Gates Partnership Plymouth LLP	108110
Cultural & related Services	GPL	Place Directorate	Transport	Vehicle Hire Charges	25/01/2018	PLY1618784	1,113.00	Revenue	LTC Group87 Ltd	108193
Cultural & related Services	GPL	Place Directorate	Supplies and Services	Professional Fees	25/01/2018	PLY1600003	1,575.00	Revenue	Ward Williams Associates	109454
Transformation	GCO	Transformation and Change	Supplies and Services	Professional Fees	25/01/2018	PLY1600184	1,935.94	Revenue	Ward Williams Associates	109454
CDC Property	GCO	Transformation and Change	Premises	Electricity	25/01/2018	PLY1607108	515.23	Revenue	E-ON ENERGY	109458
Environmental & Regulatory Ser	GPL	Place Directorate	Supplies and Services	Maintenance Of Equipment	25/01/2018	PLY1307007	992.00	Revenue	Vision Techniques UK Ltd	112385



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Environmental & Regulatory Ser	GPL	Place Directorate	Transport	Fuel Costs	25/01/2018	PLY1584304	8,748.34	Revenue	Emo Oils	112707
Environmental & Regulatory Ser	GPL	Place Directorate	Transport	Fuel Costs	25/01/2018	PLY1584304	1,033.62	Revenue	Emo Oils	112707
Environmental & Regulatory Ser	GPL	Place Directorate	Transport	Fuel Costs	25/01/2018	PLY1584305	2,151.66	Revenue	Emo Oils	112707
Children's & Educational Servi	GPE	People Directorate	Supplies and Services	Legal Agents	25/01/2018	PLY1618532	1,005.00	Revenue	Mr Daniel Swan	113617
Adult Social Care	GPE	People Directorate	Third Party Payments	Other Social Servs Block Contracts Volu	25/01/2018	PLY1584255	1,514.70	Revenue	Enham Trust	114666
Adult Social Care	GPE	People Directorate	Third Party Payments	Extra Care Housing Core Costs	25/01/2018	PPPLY24422	50,763.18	Revenue	1st Call Homecare Ltd	117641
Adult Social Care	GPE	People Directorate	Third Party Payments	Other Social Servs Block Contracts Volu	25/01/2018	PLY1618572	22,000.00	Revenue	The Human Support Group Limited	117658
Adult Social Care	GPE	People Directorate	Third Party Payments	Other Social Servs Block Contracts Volu	25/01/2018	PLY1618573	22,000.00	Revenue	The Human Support Group Limited	117658
Adult Social Care	GPE	People Directorate	Third Party Payments	Other Social Servs Block Contracts Volu	25/01/2018	PLY1618574	1,865.20	Revenue	The Human Support Group Limited	117658
Adult Social Care	GPE	People Directorate	Supplies and Services	Consultancy Fees	25/01/2018	PLY1606471	2,145.50	Revenue	Sword IT Solutions Ltd	117950
Planning Services	GPL	Place Directorate	Supplies and Services	Contributions To Other Bodies	25/01/2018	PLY1618818	13,303.00	Revenue	Plymouth Manufacturers' Group	118347
Capital	CPL	Place Directorate	Capital Expenditure	Private Contractor Other	25/01/2018	PLY1606469	950.00	Capital	PWH Surveyors Ltd	118593
Cultural & related Services	GPE	People Directorate	Premises	Electricity	25/01/2018	PLY1601496	647.89	Revenue	PEC Renewables Ltd	118635
Cultural & related Services	GPE	People Directorate	Premises	Electricity	25/01/2018	PLY1601497	1,289.42	Revenue	PEC Renewables Ltd	118635
Children's & Educational Servi	GPE	People Directorate	Support Services	Support Service Direct Charges	25/01/2018	5281618648	526.00	Revenue	Iuliu Popescu	120645
Adult Social Care	GPE	People Directorate	Transport	Vehicle Hire Charges	25/01/2018	TM0008804	900.00	Revenue	Mobility Vehicle Hire	121913
Various	GPE	People Directorate	Various	Various	25/01/2018	Various	1,819.10	Revenue	Theodor Agapescu	122075
Environmental & Regulatory Ser	GPL	Place Directorate	Transport	Plant Hire Charges	25/01/2018	PLY1583457	1,064.00	Revenue	Morris Leslie Plant Hire	122229
Environmental & Regulatory Ser	GPL	Place Directorate	Transport	Plant Hire Charges	25/01/2018	PLY1583458	1,121.00	Revenue	Morris Leslie Plant Hire	122229
Environmental & Regulatory Ser	GPL	Place Directorate	Transport	Plant Hire Charges	25/01/2018	PLY1553091	1,232.00	Revenue	Morris Leslie Plant Hire	122229
Environmental & Regulatory Ser	GPL	Place Directorate	Transport	Plant Hire Charges	25/01/2018	PLY1618536	1,298.00	Revenue	Morris Leslie Plant Hire	122229
Core Customer Services	GCO	Transformation and Change	Supplies and Services	Bailiff Costs	25/01/2018	PLY1606936	7,551.58	Revenue	Jacobs	122462
Adult Social Care	GPE	People Directorate	Third Party Payments	Other Social Servs Block Contracts Volu	25/01/2018	PLY1618703	909.06	Revenue	Enable Ltd	122484
Children's & Educational Servi	GPE	People Directorate	Third Party Payments	Other Social Servs Block Contracts Volu	25/01/2018	PLY1618703	550.44	Revenue	Enable Ltd	122484
Children's & Educational Servi	GPE	People Directorate	Supplies and Services	Payment of Tuition Fees	25/01/2018	PLY1600107	1,050.00	Revenue	Huntercombe Hospital Stafford	122584
Children's & Educational Servi	GPE	People Directorate	Supplies and Services	Payment of Tuition Fees	25/01/2018	PLY1600112	1,200.00	Revenue	Huntercombe Hospital Stafford	122584
Internal Trading Unit	GPL	Place Directorate	Supplies and Services	Purchase Of Materials	25/01/2018	PLY1585523	563.73	Revenue	Clifford Thames (Holdings) Ltd	122820
Adult Social Care	GPE	People Directorate	Employees	Training	25/01/2018	PPPLY24420	4,000.00	Revenue	Redacted personal data	123536
Children's & Educational Servi	GPE	People Directorate	Third Party Payments	Transport	25/01/2018	Various	525.00	Revenue	Barry George Milden	123713
Central Services	GCE	Executive Office	Supplies and Services	Subscriptions	25/01/2018	PLY1618814	24,939.00	Revenue	Plymouth VCSE	123930
Children's & Educational Servi	GPE	People Directorate	Third Party Payments	Transport	25/01/2018	5281618830	980.00	Revenue	FIRST CARE AMBULANCE LIMITED	124027
Children's & Educational Servi	GPE	People Directorate	Third Party Payments	Transport	25/01/2018	5281618831	1,000.00	Revenue	FIRST CARE AMBULANCE LIMITED	124027
Children's & Educational Servi	GPE	People Directorate	Third Party Payments	Transport	25/01/2018	5281618833	1,000.00	Revenue	FIRST CARE AMBULANCE LIMITED	124027
Children's & Educational Servi	GPE	People Directorate	Third Party Payments	Transport	25/01/2018	5281618834	1,000.00	Revenue	FIRST CARE AMBULANCE LIMITED	124027
Children's & Educational Servi	GPE	People Directorate	Third Party Payments	Transport	25/01/2018	5281618828	1,000.00	Revenue	FIRST CARE AMBULANCE LIMITED	124027
Children's & Educational Servi	GPE	People Directorate	Third Party Payments	Transport	25/01/2018	5281618829	1,000.00	Revenue	FIRST CARE AMBULANCE LIMITED	124027
Environmental & Regulatory Ser	GPH	Public Health	Supplies and Services	Consultancy Fees	25/01/2018	PLY1584348	3,853.50	Revenue	Rose Project Management	124119
Planning Services	GPL	Place Directorate	Supplies and Services	Professional Fees	25/01/2018	PLY1619485	550.00	Revenue	Source for Searches	124831
Children's & Educational Servi	GPE	People Directorate	Third Party Payments	Inclusion Short Breaks	25/01/2018	PLY1618547	2,460.80	Revenue	Lifeworks Charity Limited	125215
Planning Services	GPL	Place Directorate	Supplies and Services	Legal Expenses	25/01/2018	PLY1618539	9,220.35	Revenue	Town Legal LLP	125412
Capital	CPE	People Directorate	Capital Expenditure	Consultancy Fees	25/01/2018	PLY1606475	3,390.00	Capital	Quantum Geotechnical Limited	125434
Children's & Educational Servi	GPE	People Directorate	Third Party Payments	Transport	25/01/2018	5281618643	1,307.00	Revenue	Scott Bresland	125697
Children's & Educational Servi	GPE	People Directorate	Supplies and Services	Budget Share OE	25/01/2018	PLY1619475	722.00	Revenue	Learn Solutions ltd trading as TLC LIVE	125728
Central Services	GCE	Executive Office	Third Party Payments	Other Agency & Contracted Services	25/01/2018	PLY1607478	7,500.00	Revenue	Improving Lives Plymouth	125784
Environmental & Regulatory Ser	GPL	Place Directorate	Supplies and Services	Green Waste Composting	25/01/2018	PLY1618567	1,096.00	Revenue	Southwest Composting Ltd	126773
Capital	CPL	Place Directorate	Capital Expenditure	Private Contractor Other	25/01/2018	PLY1581724	659.04	Capital	Streetwise Services Ltd	127057
Central Services	GCE	Executive Office	Supplies and Services	Grants To Other Bodies	25/01/2018	PLY1568680	1,500.00	Revenue	Plymouth Highbury Trust - Parenting Project	127067
Corporate & Democratic Core	GPL	Place Directorate	Premises	Security	25/01/2018	PLY1606558	2,350.00	Revenue	Fellows International Ltd	127228
Adult Social Care	GPE	People Directorate	Third Party Payments	Outreach Service	25/01/2018	PPPLY24421	9,197.11	Revenue	Wolseley Community and Economic Development Trust	127274
Environmental & Regulatory Ser	GPE	People Directorate	Supplies and Services	Contributions To Other Bodies	25/01/2018	PLY1619464	5,000.00	Revenue	Paul Northcott Consultancy Ltd	127317
Children's & Educational Servi	GPE	People Directorate	Third Party Payments	Various	25/01/2018	PLY1618817	600.00	Revenue	Redacted personal data	127358
Adult Social Care	GPE	People Directorate	Third Party Payments	Direct Payments	29/01/2018	9801620104	1,228.96	Revenue	Redacted personal data	23875
Adult Social Care	GPE	People Directorate	Third Party Payments	Direct Payments	29/01/2018	9801620102	1,205.60	Revenue	Redacted personal data	24379
Adult Social Care	GPE	People Directorate	Third Party Payments	Direct Payments	29/01/2018	9801620107	645.00	Revenue	Redacted personal data	29827
Adult Social Care	GPE	People Directorate	Third Party Payments	Direct Payments	29/01/2018	9801620113	809.54	Revenue	Redacted personal data	36852
Adult Social Care	GPE	People Directorate	Third Party Payments	Direct Payments	29/01/2018	9801620118	1,214.10	Revenue	Redacted personal data	38671
Adult Social Care	GPE	People Directorate	Third Party Payments	Direct Payments	29/01/2018	9801620120	549.60	Revenue	Redacted personal data	43403
Adult Social Care	GPE	People Directorate	Third Party Payments	Direct Payments	29/01/2018	9801620130	1,634.18	Revenue	Redacted personal data	52838

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Adult Social Care	GPE	People Directorate	Third Party Payments	Direct Payments	29/01/2018	9801620132	837.17	Revenue	Redacted personal data	57851
Adult Social Care	GPE	People Directorate	Third Party Payments	Direct Payments	29/01/2018	9801620134	797.63	Revenue	Redacted personal data	58268
Adult Social Care	GPE	People Directorate	Third Party Payments	Direct Payments	29/01/2018	9801620172	841.42	Revenue	Redacted personal data	74782
Adult Social Care	GPE	People Directorate	Third Party Payments	Direct Payments	29/01/2018	9801620177	2,037.47	Revenue	Redacted personal data	75507
Adult Social Care	GPE	People Directorate	Third Party Payments	Direct Payments	29/01/2018	9801620221	541.10	Revenue	Redacted personal data	83849
Adult Social Care	GPE	People Directorate	Third Party Payments	Direct Payments	29/01/2018	9801620232	982.46	Revenue	Redacted personal data	85418
Adult Social Care	GPE	People Directorate	Third Party Payments	Direct Payments	29/01/2018	9801620260	669.69	Revenue	Redacted personal data	87797
Adult Social Care	GPE	People Directorate	Third Party Payments	Direct Payments	29/01/2018	9801620266	637.12	Revenue	Redacted personal data	88921
Adult Social Care	GPE	People Directorate	Third Party Payments	Direct Payments	29/01/2018	9801620267	795.20	Revenue	Redacted personal data	88971
Adult Social Care	GPE	People Directorate	Third Party Payments	Direct Payments	29/01/2018	9801620286	973.59	Revenue	Redacted personal data	89349
Adult Social Care	GPE	People Directorate	Third Party Payments	Direct Payments	29/01/2018	9801620300	584.13	Revenue	Redacted personal data	89641
Adult Social Care	GPE	People Directorate	Third Party Payments	Direct Payments	29/01/2018	9801620314	1,041.08	Revenue	Redacted personal data	90586
Adult Social Care	GPE	People Directorate	Third Party Payments	Direct Payments	29/01/2018	9801620319	698.79	Revenue	Redacted personal data	90756
Adult Social Care	GPE	People Directorate	Third Party Payments	Direct Payments	29/01/2018	9801620329	789.55	Revenue	Redacted personal data	91345
Adult Social Care	GPE	People Directorate	Third Party Payments	Direct Payments	29/01/2018	9801620352	821.65	Revenue	Redacted personal data	92303
Adult Social Care	GPE	People Directorate	Third Party Payments	Direct Payments	29/01/2018	9801620356	1,408.48	Revenue	Redacted personal data	92382
Adult Social Care	GPE	People Directorate	Third Party Payments	Direct Payments	29/01/2018	9801620367	772.05	Revenue	Redacted personal data	93454
Adult Social Care	GPE	People Directorate	Third Party Payments	Direct Payments	29/01/2018	9801620388	694.42	Revenue	Redacted personal data	95633
Adult Social Care	GPE	People Directorate	Third Party Payments	Direct Payments	29/01/2018	9801620392	821.91	Revenue	Redacted personal data	95967
Adult Social Care	GPE	People Directorate	Third Party Payments	Direct Payments	29/01/2018	9801620413	685.09	Revenue	Redacted personal data	97524
Adult Social Care	GPE	People Directorate	Third Party Payments	Direct Payments	29/01/2018	9801620422	1,412.92	Revenue	Redacted personal data	97790
Adult Social Care	GPE	People Directorate	Third Party Payments	Direct Payments	29/01/2018	9801620424	525.51	Revenue	Redacted personal data	97962
Adult Social Care	GPE	People Directorate	Third Party Payments	Direct Payments	29/01/2018	9801620431	585.66	Revenue	Redacted personal data	98433
Adult Social Care	GPE	People Directorate	Third Party Payments	Direct Payments	29/01/2018	9801620439	574.28	Revenue	Redacted personal data	99033
Adult Social Care	GPE	People Directorate	Third Party Payments	Direct Payments	29/01/2018	9801620442	614.25	Revenue	Redacted personal data	99157
Adult Social Care	GPE	People Directorate	Third Party Payments	Direct Payments	29/01/2018	9801620460	788.00	Revenue	Redacted personal data	100051
Adult Social Care	GPE	People Directorate	Third Party Payments	Direct Payments	29/01/2018	9801620465	900.75	Revenue	Redacted personal data	100532
Adult Social Care	GPE	People Directorate	Third Party Payments	Direct Payments	29/01/2018	9801620477	1,054.12	Revenue	Redacted personal data	101137
Adult Social Care	GPE	People Directorate	Third Party Payments	Direct Payments	29/01/2018	9801620492	646.37	Revenue	Redacted personal data	101550
Adult Social Care	GPE	People Directorate	Third Party Payments	Direct Payments	29/01/2018	9801620494	510.00	Revenue	Redacted personal data	101583
Adult Social Care	GPE	People Directorate	Third Party Payments	Direct Payments	29/01/2018	9801620497	593.44	Revenue	Redacted personal data	101672
Adult Social Care	GPE	People Directorate	Third Party Payments	Direct Payments	29/01/2018	9801620499	1,000.38	Revenue	Redacted personal data	101786
Adult Social Care	GPE	People Directorate	Third Party Payments	Direct Payments	29/01/2018	9801620501	510.00	Revenue	Redacted personal data	101975
Adult Social Care	GPE	People Directorate	Third Party Payments	Direct Payments	29/01/2018	9801620504	615.12	Revenue	Redacted personal data	102428
Adult Social Care	GPE	People Directorate	Third Party Payments	Direct Payments	29/01/2018	9801620520	649.16	Revenue	Redacted personal data	103440
Adult Social Care	GPE	People Directorate	Third Party Payments	Direct Payments	29/01/2018	9801620534	946.30	Revenue	Redacted personal data	104298
Adult Social Care	GPE	People Directorate	Third Party Payments	Direct Payments	29/01/2018	9801620583	964.25	Revenue	Redacted personal data	105378
Adult Social Care	GPE	People Directorate	Third Party Payments	Direct Payments	29/01/2018	9801620588	772.22	Revenue	Redacted personal data	105554
Adult Social Care	GPE	People Directorate	Third Party Payments	Direct Payments	29/01/2018	9801620628	560.19	Revenue	Redacted personal data	107177
Adult Social Care	GPE	People Directorate	Third Party Payments	Direct Payments	29/01/2018	9801620634	567.05	Revenue	Redacted personal data	107375
Adult Social Care	GPE	People Directorate	Third Party Payments	Direct Payments	29/01/2018	9801620646	501.86	Revenue	Redacted personal data	107894
Adult Social Care	GPE	People Directorate	Third Party Payments	Direct Payments	29/01/2018	9801620662	768.28	Revenue	Redacted personal data	108306
Adult Social Care	GPE	People Directorate	Third Party Payments	Direct Payments	29/01/2018	9801620674	1,521.96	Revenue	Redacted personal data	108639
Adult Social Care	GPE	People Directorate	Third Party Payments	Direct Payments	29/01/2018	9801620697	1,383.90	Revenue	Redacted personal data	109210
Adult Social Care	GPE	People Directorate	Third Party Payments	Direct Payments	29/01/2018	9801620703	785.97	Revenue	Redacted personal data	109377
Adult Social Care	GPE	People Directorate	Third Party Payments	Direct Payments	29/01/2018	9801620710	893.26	Revenue	Redacted personal data	109579
Adult Social Care	GPE	People Directorate	Third Party Payments	Direct Payments	29/01/2018	9801620724	553.20	Revenue	Redacted personal data	110189
Adult Social Care	GPE	People Directorate	Third Party Payments	Direct Payments	29/01/2018	9801620732	697.29	Revenue	Redacted personal data	110609
Adult Social Care	GPE	People Directorate	Third Party Payments	Direct Payments	29/01/2018	9801620740	1,853.60	Revenue	Redacted personal data	111044
Adult Social Care	GPE	People Directorate	Third Party Payments	Direct Payments	29/01/2018	9801620741	1,091.74	Revenue	Redacted personal data	111130
Adult Social Care	GPE	People Directorate	Third Party Payments	Direct Payments	29/01/2018	9801620750	511.66	Revenue	Redacted personal data	111482
Adult Social Care	GPE	People Directorate	Third Party Payments	Direct Payments	29/01/2018	9801620753	509.20	Revenue	Redacted personal data	111660
Adult Social Care	GPE	People Directorate	Third Party Payments	Direct Payments	29/01/2018	9801620772	830.81	Revenue	Redacted personal data	112381
Adult Social Care	GPE	People Directorate	Third Party Payments	Direct Payments	29/01/2018	9801620802	792.92	Revenue	Redacted personal data	113863
Adult Social Care	GPE	People Directorate	Third Party Payments	Direct Payments	29/01/2018	9801620811	532.30	Revenue	Redacted personal data	114211
Adult Social Care	GPE	People Directorate	Third Party Payments	Direct Payments	29/01/2018	9801620834	729.12	Revenue	Redacted personal data	115729
Adult Social Care	GPE	People Directorate	Third Party Payments	Direct Payments	29/01/2018	9801620839	534.00	Revenue	Redacted personal data	115994
Adult Social Care	GPE	People Directorate	Third Party Payments	Direct Payments	29/01/2018	9801620843	893.26	Revenue	Redacted personal data	116495
Children's & Educational Servi	GPE	People Directorate	Third Party Payments	Direct Payments	29/01/2018	9801620844	2,104.77	Revenue	Redacted personal data	116570
Adult Social Care	GPE	People Directorate	Third Party Payments	Direct Payments	29/01/2018	9801620845	803.00	Revenue	Redacted personal data	116571



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Children`s & Educational Servi	GPE	People Directorate	Third Party Payments	Direct Payments	29/01/2018	9801620852	1,575.84	Revenue	Redacted personal data	117385
Adult Social Care	GPE	People Directorate	Third Party Payments	Direct Payments	29/01/2018	9801620869	595.56	Revenue	Redacted personal data	117621
Adult Social Care	GPE	People Directorate	Third Party Payments	Direct Payments	29/01/2018	9801620915	671.77	Revenue	Redacted personal data	119828
Adult Social Care	GPE	People Directorate	Third Party Payments	Direct Payments	29/01/2018	9801620919	559.86	Revenue	Redacted personal data	119975
Adult Social Care	GPE	People Directorate	Third Party Payments	Direct Payments	29/01/2018	9801620936	1,176.00	Revenue	Redacted personal data	120619
Adult Social Care	GPE	People Directorate	Third Party Payments	Direct Payments	29/01/2018	9801620967	907.35	Revenue	Redacted personal data	122821
Adult Social Care	GPE	People Directorate	Third Party Payments	Direct Payments	29/01/2018	9801620974	1,535.26	Revenue	Redacted personal data	122867
Adult Social Care	GPE	People Directorate	Third Party Payments	Direct Payments	29/01/2018	9801620985	600.00	Revenue	Redacted personal data	124179
Adult Social Care	GPE	People Directorate	Third Party Payments	Direct Payments	29/01/2018	9801620992	660.04	Revenue	Redacted personal data	124673
Adult Social Care	GPE	People Directorate	Third Party Payments	Direct Payments	29/01/2018	9801621007	562.06	Revenue	Redacted personal data	125476
Children`s & Educational Servi	GPE	People Directorate	Third Party Payments	Direct Payments	29/01/2018	Various	562.80	Revenue	Redacted personal data	125939
Adult Social Care	GPE	People Directorate	Third Party Payments	Direct Payments	29/01/2018	9801621028	1,995.00	Revenue	Redacted personal data	126296
Adult Social Care	GPE	People Directorate	Third Party Payments	Direct Payments	29/01/2018	Various	500.28	Revenue	Redacted personal data	127346
Adult Social Care	GPE	People Directorate	Third Party Payments	Direct Payments	29/01/2018	Various	1,032.79	Revenue	Redacted personal data	127381
Adult Social Care	GPE	People Directorate	Third Party Payments	Day Care Private Contractors	30/01/2018	5761623250	1,426.80	Revenue	The Candle Trust	23907
Adult Social Care	GPE	People Directorate	Third Party Payments	Dom Care Private Contractors	30/01/2018	Various	963.50	Revenue	Allied Healthcare (Uk) Ltd	24375
Adult Social Care	GPE	People Directorate	Third Party Payments	Supported Living	30/01/2018	5761622334	512.75	Revenue	Michael Batt Foundation	24569
Adult Social Care	GPE	People Directorate	Third Party Payments	Supported Living	30/01/2018	5761622341	1,538.25	Revenue	Michael Batt Foundation	24569
Adult Social Care	GPE	People Directorate	Third Party Payments	Supported Living	30/01/2018	5761622344	1,538.25	Revenue	Michael Batt Foundation	24569
Adult Social Care	GPE	People Directorate	Third Party Payments	Supported Living	30/01/2018	5761622347	717.85	Revenue	Michael Batt Foundation	24569
Adult Social Care	GPE	People Directorate	Third Party Payments	Supported Living	30/01/2018	5761622348	1,538.25	Revenue	Michael Batt Foundation	24569
Adult Social Care	GPE	People Directorate	Third Party Payments	Supported Living	30/01/2018	5761622349	1,538.25	Revenue	Michael Batt Foundation	24569
Adult Social Care	GPE	People Directorate	Third Party Payments	Supported Living	30/01/2018	5761622352	1,538.25	Revenue	Michael Batt Foundation	24569
Adult Social Care	GPE	People Directorate	Third Party Payments	Supported Living	30/01/2018	5761622355	820.40	Revenue	Michael Batt Foundation	24569
Adult Social Care	GPE	People Directorate	Third Party Payments	Supported Living	30/01/2018	5761622360	922.95	Revenue	Michael Batt Foundation	24569
Adult Social Care	GPE	People Directorate	Third Party Payments	Supported Living	30/01/2018	5761622361	512.75	Revenue	Michael Batt Foundation	24569
Adult Social Care	GPE	People Directorate	Third Party Payments	Supported Living	30/01/2018	5761622362	1,538.25	Revenue	Michael Batt Foundation	24569
Adult Social Care	GPE	People Directorate	Third Party Payments	Supported Living	30/01/2018	5761622368	1,076.81	Revenue	Michael Batt Foundation	24569
Adult Social Care	GPE	People Directorate	Third Party Payments	Supported Living	30/01/2018	5761622370	1,538.25	Revenue	Michael Batt Foundation	24569
Adult Social Care	GPE	People Directorate	Third Party Payments	Supported Living	30/01/2018	Various	6,603.84	Revenue	Michael Batt Foundation	24569
Adult Social Care	GPE	People Directorate	Third Party Payments	Extra Care Housing	30/01/2018	5761623541	552.86	Revenue	1st Call Homecare Ltd	24717
Adult Social Care	GPE	People Directorate	Third Party Payments	Extra Care Housing	30/01/2018	5761623526	563.07	Revenue	1st Call Homecare Ltd	24717
Adult Social Care	GPE	People Directorate	Third Party Payments	Extra Care Housing	30/01/2018	5761623634	569.90	Revenue	1st Call Homecare Ltd	24717
Adult Social Care	GPE	People Directorate	Third Party Payments	Extra Care Housing	30/01/2018	5761623584	641.54	Revenue	1st Call Homecare Ltd	24717
Adult Social Care	GPE	People Directorate	Third Party Payments	Extra Care Housing	30/01/2018	5761623261	634.76	Revenue	1st Call Homecare Ltd	24717
Adult Social Care	GPE	People Directorate	Third Party Payments	Extra Care Housing	30/01/2018	5761623560	655.23	Revenue	1st Call Homecare Ltd	24717
Adult Social Care	GPE	People Directorate	Third Party Payments	Extra Care Housing	30/01/2018	Various	17,603.57	Revenue	1st Call Homecare Ltd	24717
Adult Social Care	GPE	People Directorate	Third Party Payments	Supported Living	30/01/2018	5761622323	1,310.40	Revenue	Waters Park House	24893
Adult Social Care	GPE	People Directorate	Third Party Payments	Supported Living	30/01/2018	5761622278	937.60	Revenue	The Durnford Society Ltd	25466
Adult Social Care	GPE	People Directorate	Third Party Payments	Supported Living	30/01/2018	5761622274	512.75	Revenue	The Durnford Society Ltd	25466
Adult Social Care	GPE	People Directorate	Third Party Payments	Supported Living	30/01/2018	5761622295	659.28	Revenue	The Durnford Society Ltd	25466
Adult Social Care	GPE	People Directorate	Third Party Payments	Supported Living	30/01/2018	5761622268	1,263.59	Revenue	The Durnford Society Ltd	25466
Adult Social Care	GPE	People Directorate	Third Party Payments	Supported Living	30/01/2018	5761622275	542.07	Revenue	The Durnford Society Ltd	25466
Adult Social Care	GPE	People Directorate	Third Party Payments	Supported Living	30/01/2018	5761622277	1,450.35	Revenue	The Durnford Society Ltd	25466
Adult Social Care	GPE	People Directorate	Third Party Payments	Supported Living	30/01/2018	5761622280	1,010.85	Revenue	The Durnford Society Ltd	25466
Adult Social Care	GPE	People Directorate	Third Party Payments	Supported Living	30/01/2018	5761622283	864.38	Revenue	The Durnford Society Ltd	25466
Adult Social Care	GPE	People Directorate	Third Party Payments	Supported Living	30/01/2018	5761622284	1,845.90	Revenue	The Durnford Society Ltd	25466
Adult Social Care	GPE	People Directorate	Third Party Payments	Supported Living	30/01/2018	5761622285	922.95	Revenue	The Durnford Society Ltd	25466
Adult Social Care	GPE	People Directorate	Third Party Payments	Supported Living	30/01/2018	5761622286	1,538.25	Revenue	The Durnford Society Ltd	25466
Adult Social Care	GPE	People Directorate	Third Party Payments	Supported Living	30/01/2018	5761622291	922.95	Revenue	The Durnford Society Ltd	25466
Adult Social Care	GPE	People Directorate	Third Party Payments	Supported Living	30/01/2018	5761622296	1,714.07	Revenue	The Durnford Society Ltd	25466
Adult Social Care	GPE	People Directorate	Third Party Payments	Supported Living	30/01/2018	5761622305	1,757.99	Revenue	The Durnford Society Ltd	25466
Adult Social Care	GPE	People Directorate	Third Party Payments	Supported Living	30/01/2018	5761622309	1,274.57	Revenue	The Durnford Society Ltd	25466
Adult Social Care	GPE	People Directorate	Third Party Payments	Supported Living	30/01/2018	5761622320	1,043.84	Revenue	The Durnford Society Ltd	25466
Adult Social Care	GPE	People Directorate	Third Party Payments	Supported Living	30/01/2018	Various	9,080.83	Revenue	The Durnford Society Ltd	25466
Adult Social Care	GPE	People Directorate	Third Party Payments	Supported Living	30/01/2018	5761622485	1,176.91	Revenue	The Regard Partnership Ltd	27695
Adult Social Care	GPE	People Directorate	Third Party Payments	Supported Living	30/01/2018	5761622486	659.05	Revenue	The Regard Partnership Ltd	27695
Adult Social Care	GPE	People Directorate	Third Party Payments	Supported Living	30/01/2018	5761622469	1,129.80	Revenue	The Regard Partnership Ltd	27695
Adult Social Care	GPE	People Directorate	Third Party Payments	Supported Living	30/01/2018	5761622455	544.75	Revenue	The Regard Partnership Ltd	27695
Adult Social Care	GPE	People Directorate	Third Party Payments	Supported Living	30/01/2018	5761622461	847.35	Revenue	The Regard Partnership Ltd	27695

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Adult Social Care	GPE	People Directorate	Third Party Payments	Supported Living	30/01/2018	5761622471	1,412.25	Revenue	The Regard Partnership Ltd	27695
Adult Social Care	GPE	People Directorate	Third Party Payments	Supported Living	30/01/2018	5761622473	1,082.76	Revenue	The Regard Partnership Ltd	27695
Adult Social Care	GPE	People Directorate	Third Party Payments	Supported Living	30/01/2018	5761622474	1,694.70	Revenue	The Regard Partnership Ltd	27695
Adult Social Care	GPE	People Directorate	Third Party Payments	Supported Living	30/01/2018	5761622476	1,694.70	Revenue	The Regard Partnership Ltd	27695
Adult Social Care	GPE	People Directorate	Third Party Payments	Supported Living	30/01/2018	5761622477	1,412.25	Revenue	The Regard Partnership Ltd	27695
Adult Social Care	GPE	People Directorate	Third Party Payments	Supported Living	30/01/2018	5761622479	753.20	Revenue	The Regard Partnership Ltd	27695
Adult Social Care	GPE	People Directorate	Third Party Payments	Supported Living	30/01/2018	5761622481	1,376.90	Revenue	The Regard Partnership Ltd	27695
Adult Social Care	GPE	People Directorate	Third Party Payments	Supported Living	30/01/2018	Various	5,289.72	Revenue	The Regard Partnership Ltd	27695
Adult Social Care	GPE	People Directorate	Third Party Payments	Shared Lives	30/01/2018	5761622496	502.25	Revenue	Shared Lives South West	31984
Adult Social Care	GPE	People Directorate	Third Party Payments	Shared Lives	30/01/2018	Various	3,604.95	Revenue	Shared Lives South West	31984
Adult Social Care	GPE	People Directorate	Third Party Payments	Dom Care Private Contractors	30/01/2018	5761623680	533.40	Revenue	St Luke's Hospice Plymouth	33327
Adult Social Care	GPE	People Directorate	Third Party Payments	Dom Care Private Contractors	30/01/2018	Various	982.98	Revenue	St Luke's Hospice Plymouth	33327
Adult Social Care	GPE	People Directorate	Third Party Payments	Dom Care Private Contractors	30/01/2018	5761623694	1,344.00	Revenue	Newcross Healthcare Solutions Ltd	34525
Adult Social Care	GPE	People Directorate	Third Party Payments	Extra Care Housing	30/01/2018	5761623670	540.20	Revenue	Havencare (Plymouth)	38935
Adult Social Care	GPE	People Directorate	Third Party Payments	Extra Care Housing	30/01/2018	5761623673	547.60	Revenue	Havencare (Plymouth)	38935
Adult Social Care	GPE	People Directorate	Third Party Payments	Supported Living	30/01/2018	5761622408	1,435.70	Revenue	Havencare (Plymouth)	38935
Adult Social Care	GPE	People Directorate	Third Party Payments	Supported Living	30/01/2018	5761622423	1,384.46	Revenue	Havencare (Plymouth)	38935
Adult Social Care	GPE	People Directorate	Third Party Payments	Supported Living	30/01/2018	5761622382	615.30	Revenue	Havencare (Plymouth)	38935
Adult Social Care	GPE	People Directorate	Third Party Payments	Supported Living	30/01/2018	5761622390	2,256.10	Revenue	Havencare (Plymouth)	38935
Adult Social Care	GPE	People Directorate	Third Party Payments	Supported Living	30/01/2018	5761622391	1,845.90	Revenue	Havencare (Plymouth)	38935
Adult Social Care	GPE	People Directorate	Third Party Payments	Supported Living	30/01/2018	5761622392	1,538.25	Revenue	Havencare (Plymouth)	38935
Adult Social Care	GPE	People Directorate	Third Party Payments	Supported Living	30/01/2018	5761622394	1,435.70	Revenue	Havencare (Plymouth)	38935
Adult Social Care	GPE	People Directorate	Third Party Payments	Supported Living	30/01/2018	5761622396	1,128.05	Revenue	Havencare (Plymouth)	38935
Adult Social Care	GPE	People Directorate	Third Party Payments	Supported Living	30/01/2018	5761622397	1,538.25	Revenue	Havencare (Plymouth)	38935
Adult Social Care	GPE	People Directorate	Third Party Payments	Supported Living	30/01/2018	5761622398	1,025.50	Revenue	Havencare (Plymouth)	38935
Adult Social Care	GPE	People Directorate	Third Party Payments	Supported Living	30/01/2018	5761622400	1,538.25	Revenue	Havencare (Plymouth)	38935
Adult Social Care	GPE	People Directorate	Third Party Payments	Supported Living	30/01/2018	5761622404	1,025.50	Revenue	Havencare (Plymouth)	38935
Adult Social Care	GPE	People Directorate	Third Party Payments	Supported Living	30/01/2018	5761622409	1,435.70	Revenue	Havencare (Plymouth)	38935
Adult Social Care	GPE	People Directorate	Third Party Payments	Supported Living	30/01/2018	5761622417	922.95	Revenue	Havencare (Plymouth)	38935
Adult Social Care	GPE	People Directorate	Third Party Payments	Supported Living	30/01/2018	5761622419	1,025.50	Revenue	Havencare (Plymouth)	38935
Adult Social Care	GPE	People Directorate	Third Party Payments	Supported Living	30/01/2018	5761622421	1,538.25	Revenue	Havencare (Plymouth)	38935
Adult Social Care	GPE	People Directorate	Third Party Payments	Supported Living	30/01/2018	5761622422	1,538.25	Revenue	Havencare (Plymouth)	38935
Adult Social Care	GPE	People Directorate	Third Party Payments	Supported Living	30/01/2018	5761622424	1,157.37	Revenue	Havencare (Plymouth)	38935
Adult Social Care	GPE	People Directorate	Third Party Payments	Supported Living	30/01/2018	5761622425	922.95	Revenue	Havencare (Plymouth)	38935
Adult Social Care	GPE	People Directorate	Third Party Payments	Supported Living	30/01/2018	5761622426	1,538.25	Revenue	Havencare (Plymouth)	38935
Adult Social Care	GPE	People Directorate	Third Party Payments	Supported Living	30/01/2018	5761622427	1,538.25	Revenue	Havencare (Plymouth)	38935
Adult Social Care	GPE	People Directorate	Third Party Payments	Supported Living	30/01/2018	5761622429	1,025.50	Revenue	Havencare (Plymouth)	38935
Adult Social Care	GPE	People Directorate	Third Party Payments	Supported Living	30/01/2018	5761622431	1,538.25	Revenue	Havencare (Plymouth)	38935
Adult Social Care	GPE	People Directorate	Third Party Payments	Supported Living	30/01/2018	5761622435	922.95	Revenue	Havencare (Plymouth)	38935
Adult Social Care	GPE	People Directorate	Third Party Payments	Supported Living	30/01/2018	5761622437	673.90	Revenue	Havencare (Plymouth)	38935
Adult Social Care	GPE	People Directorate	Third Party Payments	Supported Living	30/01/2018	5761622438	1,538.25	Revenue	Havencare (Plymouth)	38935
Adult Social Care	GPE	People Directorate	Third Party Payments	Supported Living	30/01/2018	5761622440	922.95	Revenue	Havencare (Plymouth)	38935
Adult Social Care	GPE	People Directorate	Third Party Payments	Supported Living	30/01/2018	5761622441	1,831.26	Revenue	Havencare (Plymouth)	38935
Adult Social Care	GPE	People Directorate	Third Party Payments	Various	30/01/2018	Various	9,418.64	Revenue	Havencare (Plymouth)	38935
Adult Social Care	GPE	People Directorate	Third Party Payments	Supported Living	30/01/2018	5761622559	1,090.14	Revenue	Lifeways Community Care	60417
Adult Social Care	GPE	People Directorate	Third Party Payments	Supported Living	30/01/2018	5761622587	1,239.76	Revenue	Lifeways Community Care	60417
Adult Social Care	GPE	People Directorate	Third Party Payments	Supported Living	30/01/2018	5761622590	1,496.25	Revenue	Lifeways Community Care	60417
Adult Social Care	GPE	People Directorate	Third Party Payments	Supported Living	30/01/2018	5761622557	1,125.77	Revenue	Lifeways Community Care	60417
Adult Social Care	GPE	People Directorate	Third Party Payments	Supported Living	30/01/2018	5761622560	783.75	Revenue	Lifeways Community Care	60417
Adult Social Care	GPE	People Directorate	Third Party Payments	Supported Living	30/01/2018	5761622564	1,596.00	Revenue	Lifeways Community Care	60417
Adult Social Care	GPE	People Directorate	Third Party Payments	Supported Living	30/01/2018	5761622572	1,182.77	Revenue	Lifeways Community Care	60417
Adult Social Care	GPE	People Directorate	Third Party Payments	Supported Living	30/01/2018	5761622583	626.99	Revenue	Lifeways Community Care	60417
Adult Social Care	GPE	People Directorate	Third Party Payments	Supported Living	30/01/2018	5761622592	1,197.00	Revenue	Lifeways Community Care	60417
Adult Social Care	GPE	People Directorate	Third Party Payments	Supported Living	30/01/2018	Various	9,666.32	Revenue	Lifeways Community Care	60417
Adult Social Care	GPE	People Directorate	Third Party Payments	Supported Living	30/01/2018	5761622648	1,201.30	Revenue	Selborne Care Limited	61984
Adult Social Care	GPE	People Directorate	Third Party Payments	Supported Living	30/01/2018	5761622649	512.75	Revenue	Selborne Care Limited	61984
Adult Social Care	GPE	People Directorate	Third Party Payments	Supported Living	30/01/2018	5761622656	1,479.65	Revenue	Selborne Care Limited	61984
Adult Social Care	GPE	People Directorate	Third Party Payments	Supported Living	30/01/2018	5761622664	1,538.25	Revenue	Selborne Care Limited	61984
Adult Social Care	GPE	People Directorate	Third Party Payments	Supported Living	30/01/2018	5761622681	1,120.75	Revenue	Selborne Care Limited	61984
Adult Social Care	GPE	People Directorate	Third Party Payments	Supported Living	30/01/2018	5761622684	952.25	Revenue	Selborne Care Limited	61984



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Adult Social Care	GPE	People Directorate	Third Party Payments	Supported Living	30/01/2018	5761622693	1,538.25	Revenue	Selborne Care Limited	61984
Adult Social Care	GPE	People Directorate	Third Party Payments	Supported Living	30/01/2018	5761622704	1,333.15	Revenue	Selborne Care Limited	61984
Adult Social Care	GPE	People Directorate	Third Party Payments	Supported Living	30/01/2018	5761622712	2,153.55	Revenue	Selborne Care Limited	61984
Adult Social Care	GPE	People Directorate	Third Party Payments	Supported Living	30/01/2018	5761622638	879.00	Revenue	Selborne Care Limited	61984
Adult Social Care	GPE	People Directorate	Third Party Payments	Supported Living	30/01/2018	5761622687	798.46	Revenue	Selborne Care Limited	61984
Adult Social Care	GPE	People Directorate	Third Party Payments	Supported Living	30/01/2018	Various	8,591.93	Revenue	Selborne Care Limited	61984
Adult Social Care	GPE	People Directorate	Third Party Payments	Dom Care Private Contractors	30/01/2018	Various	1,395.37	Revenue	Plymouth Care Services Ltd	65277
Adult Social Care	GPE	People Directorate	Third Party Payments	Supported Living	30/01/2018	Various	1,646.15	Revenue	Plymouth Independent Living	71895
Adult Social Care	GPE	People Directorate	Third Party Payments	Dom Care Block Contract	30/01/2018	5761623922	1,478.40	Revenue	Nurse Plus & Care Plus (UK) Ltd	79730
Adult Social Care	GPE	People Directorate	Third Party Payments	Dom Care Block Contract	30/01/2018	5761623843	591.36	Revenue	Nurse Plus & Care Plus (UK) Ltd	79730
Adult Social Care	GPE	People Directorate	Third Party Payments	Dom Care Private Contractors	30/01/2018	5761623768	2,310.00	Revenue	Nurse Plus & Care Plus (UK) Ltd	79730
Adult Social Care	GPE	People Directorate	Third Party Payments	Dom Care Private Contractors	30/01/2018	5761623796	2,310.00	Revenue	Nurse Plus & Care Plus (UK) Ltd	79730
Adult Social Care	GPE	People Directorate	Third Party Payments	Dom Care Block Contract	30/01/2018	5761623799	612.48	Revenue	Nurse Plus & Care Plus (UK) Ltd	79730
Adult Social Care	GPE	People Directorate	Third Party Payments	Dom Care Block Contract	30/01/2018	5761623828	788.48	Revenue	Nurse Plus & Care Plus (UK) Ltd	79730
Adult Social Care	GPE	People Directorate	Third Party Payments	Dom Care Private Contractors	30/01/2018	5761623910	2,310.00	Revenue	Nurse Plus & Care Plus (UK) Ltd	79730
Adult Social Care	GPE	People Directorate	Third Party Payments	Dom Care Private Contractors	30/01/2018	5761623848	945.00	Revenue	Nurse Plus & Care Plus (UK) Ltd	79730
Adult Social Care	GPE	People Directorate	Third Party Payments	Dom Care Private Contractors	30/01/2018	5761623908	540.00	Revenue	Nurse Plus & Care Plus (UK) Ltd	79730
Adult Social Care	GPE	People Directorate	Third Party Payments	Dom Care Block Contract	30/01/2018	5761623771	707.52	Revenue	Nurse Plus & Care Plus (UK) Ltd	79730
Adult Social Care	GPE	People Directorate	Third Party Payments	Dom Care Block Contract	30/01/2018	5761623787	542.08	Revenue	Nurse Plus & Care Plus (UK) Ltd	79730
Adult Social Care	GPE	People Directorate	Third Party Payments	Dom Care Block Contract	30/01/2018	5761623830	513.92	Revenue	Nurse Plus & Care Plus (UK) Ltd	79730
Adult Social Care	GPE	People Directorate	Third Party Payments	Dom Care Block Contract	30/01/2018	5761623842	689.92	Revenue	Nurse Plus & Care Plus (UK) Ltd	79730
Adult Social Care	GPE	People Directorate	Third Party Payments	Dom Care Block Contract	30/01/2018	5761623846	774.40	Revenue	Nurse Plus & Care Plus (UK) Ltd	79730
Adult Social Care	GPE	People Directorate	Third Party Payments	Dom Care Block Contract	30/01/2018	5761623840	647.68	Revenue	Nurse Plus & Care Plus (UK) Ltd	79730
Adult Social Care	GPE	People Directorate	Third Party Payments	Various	30/01/2018	Various	10,383.71	Revenue	Nurse Plus & Care Plus (UK) Ltd	79730
Adult Social Care	GPE	People Directorate	Third Party Payments	Supported Living	30/01/2018	5761622797	1,420.02	Revenue	Yourway Support Services Ltd	82267
Adult Social Care	GPE	People Directorate	Third Party Payments	Supported Living	30/01/2018	5761622807	652.05	Revenue	Yourway Support Services Ltd	82267
Adult Social Care	GPE	People Directorate	Third Party Payments	Supported Living	30/01/2018	5761622787	970.83	Revenue	Yourway Support Services Ltd	82267
Adult Social Care	GPE	People Directorate	Third Party Payments	Supported Living	30/01/2018	5761622793	1,275.12	Revenue	Yourway Support Services Ltd	82267
Adult Social Care	GPE	People Directorate	Third Party Payments	Supported Living	30/01/2018	Various	3,043.50	Revenue	Yourway Support Services Ltd	82267
Adult Social Care	GPE	People Directorate	Third Party Payments	Supported Living	30/01/2018	5761622822	1,538.25	Revenue	Mencap	82716
Adult Social Care	GPE	People Directorate	Third Party Payments	Supported Living	30/01/2018	5761622849	501.79	Revenue	Mencap	82716
Adult Social Care	GPE	People Directorate	Third Party Payments	Supported Living	30/01/2018	5761622854	615.30	Revenue	Mencap	82716
Adult Social Care	GPE	People Directorate	Third Party Payments	Supported Living	30/01/2018	5761622835	542.05	Revenue	Mencap	82716
Adult Social Care	GPE	People Directorate	Third Party Payments	Supported Living	30/01/2018	5761622840	615.30	Revenue	Mencap	82716
Adult Social Care	GPE	People Directorate	Third Party Payments	Supported Living	30/01/2018	5761622841	615.30	Revenue	Mencap	82716
Adult Social Care	GPE	People Directorate	Third Party Payments	Supported Living	30/01/2018	5761622821	659.28	Revenue	Mencap	82716
Adult Social Care	GPE	People Directorate	Third Party Payments	Supported Living	30/01/2018	5761622830	615.30	Revenue	Mencap	82716
Adult Social Care	GPE	People Directorate	Third Party Payments	Supported Living	30/01/2018	5761622842	615.30	Revenue	Mencap	82716
Adult Social Care	GPE	People Directorate	Third Party Payments	Supported Living	30/01/2018	5761622850	1,157.35	Revenue	Mencap	82716
Adult Social Care	GPE	People Directorate	Third Party Payments	Supported Living	30/01/2018	5761622856	615.30	Revenue	Mencap	82716
Adult Social Care	GPE	People Directorate	Third Party Payments	Supported Living	30/01/2018	Various	5,175.60	Revenue	Mencap	82716
Adult Social Care	GPE	People Directorate	Third Party Payments	Supported Living	30/01/2018	5761622865	510.30	Revenue	Caraston Hall Support & Housing	91992
Adult Social Care	GPE	People Directorate	Third Party Payments	Supported Living	30/01/2018	5761622866	510.09	Revenue	Caraston Hall Support & Housing	91992
Adult Social Care	GPE	People Directorate	Third Party Payments	Supported Living	30/01/2018	5761622860	571.20	Revenue	Caraston Hall Support & Housing	91992
Adult Social Care	GPE	People Directorate	Third Party Payments	Supported Living	30/01/2018	Various	1,448.70	Revenue	Caraston Hall Support & Housing	91992
Adult Social Care	GPE	People Directorate	Third Party Payments	Supported Living	30/01/2018	5761622926	855.50	Revenue	Premier Care (Plymouth) Ltd	96574
Adult Social Care	GPE	People Directorate	Third Party Payments	Supported Living	30/01/2018	5761622930	754.00	Revenue	Premier Care (Plymouth) Ltd	96574
Adult Social Care	GPE	People Directorate	Third Party Payments	Supported Living	30/01/2018	5761622933	1,363.00	Revenue	Premier Care (Plymouth) Ltd	96574
Adult Social Care	GPE	People Directorate	Third Party Payments	Supported Living	30/01/2018	5761622940	725.00	Revenue	Premier Care (Plymouth) Ltd	96574
Adult Social Care	GPE	People Directorate	Third Party Payments	Supported Living	30/01/2018	5761622943	623.50	Revenue	Premier Care (Plymouth) Ltd	96574
Adult Social Care	GPE	People Directorate	Third Party Payments	Supported Living	30/01/2018	5761622945	870.00	Revenue	Premier Care (Plymouth) Ltd	96574
Adult Social Care	GPE	People Directorate	Third Party Payments	Supported Living	30/01/2018	5761622946	1,261.50	Revenue	Premier Care (Plymouth) Ltd	96574
Adult Social Care	GPE	People Directorate	Third Party Payments	Supported Living	30/01/2018	5761622948	1,116.50	Revenue	Premier Care (Plymouth) Ltd	96574
Adult Social Care	GPE	People Directorate	Third Party Payments	Supported Living	30/01/2018	5761622897	1,087.50	Revenue	Premier Care (Plymouth) Ltd	96574
Adult Social Care	GPE	People Directorate	Third Party Payments	Supported Living	30/01/2018	5761622898	1,232.50	Revenue	Premier Care (Plymouth) Ltd	96574
Adult Social Care	GPE	People Directorate	Third Party Payments	Supported Living	30/01/2018	5761622899	652.52	Revenue	Premier Care (Plymouth) Ltd	96574
Adult Social Care	GPE	People Directorate	Third Party Payments	Supported Living	30/01/2018	5761622901	812.00	Revenue	Premier Care (Plymouth) Ltd	96574
Adult Social Care	GPE	People Directorate	Third Party Payments	Supported Living	30/01/2018	5761622902	609.00	Revenue	Premier Care (Plymouth) Ltd	96574
Adult Social Care	GPE	People Directorate	Third Party Payments	Supported Living	30/01/2018	5761622904	1,522.50	Revenue	Premier Care (Plymouth) Ltd	96574
Adult Social Care	GPE	People Directorate	Third Party Payments	Supported Living	30/01/2018	5761622907	717.75	Revenue	Premier Care (Plymouth) Ltd	96574

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Adult Social Care	GPE	People Directorate	Third Party Payments	Supported Living	30/01/2018	5761622908	1,522.50	Revenue	Premier Care (Plymouth) Ltd	96574
Adult Social Care	GPE	People Directorate	Third Party Payments	Supported Living	30/01/2018	5761622910	1,522.50	Revenue	Premier Care (Plymouth) Ltd	96574
Adult Social Care	GPE	People Directorate	Third Party Payments	Supported Living	30/01/2018	5761622916	551.00	Revenue	Premier Care (Plymouth) Ltd	96574
Adult Social Care	GPE	People Directorate	Third Party Payments	Supported Living	30/01/2018	5761622919	754.00	Revenue	Premier Care (Plymouth) Ltd	96574
Adult Social Care	GPE	People Directorate	Third Party Payments	Supported Living	30/01/2018	5761622914	1,522.50	Revenue	Premier Care (Plymouth) Ltd	96574
Adult Social Care	GPE	People Directorate	Third Party Payments	Supported Living	30/01/2018	5761622918	1,015.00	Revenue	Premier Care (Plymouth) Ltd	96574
Adult Social Care	GPE	People Directorate	Third Party Payments	Various	30/01/2018	Various	11,325.50	Revenue	Premier Care (Plymouth) Ltd	96574
Adult Social Care	GPE	People Directorate	Third Party Payments	Supported Living	30/01/2018	5761622997	1,333.15	Revenue	Ashlong Domicillary care	98657
Adult Social Care	GPE	People Directorate	Third Party Payments	Supported Living	30/01/2018	5761622966	651.96	Revenue	Ashlong Domicillary care	98657
Adult Social Care	GPE	People Directorate	Third Party Payments	Supported Living	30/01/2018	5761622978	1,285.54	Revenue	Ashlong Domicillary care	98657
Adult Social Care	GPE	People Directorate	Third Party Payments	Supported Living	30/01/2018	5761622981	725.18	Revenue	Ashlong Domicillary care	98657
Adult Social Care	GPE	People Directorate	Third Party Payments	Supported Living	30/01/2018	5761622999	523.74	Revenue	Ashlong Domicillary care	98657
Adult Social Care	GPE	People Directorate	Third Party Payments	Supported Living	30/01/2018	5761623016	523.74	Revenue	Ashlong Domicillary care	98657
Adult Social Care	GPE	People Directorate	Third Party Payments	Supported Living	30/01/2018	Various	16,629.48	Revenue	Ashlong Domicillary care	98657
Adult Social Care	GPE	People Directorate	Third Party Payments	Supported Living	30/01/2018	5761623024	812.70	Revenue	Independence Homes Ltd	99784
Adult Social Care	GPE	People Directorate	Third Party Payments	Supported Living	30/01/2018	5761623026	1,726.08	Revenue	Steps Ahead Care and Support Ltd	101260
Adult Social Care	GPE	People Directorate	Third Party Payments	Various	30/01/2018	Various	602.46	Revenue	Steps Ahead Care and Support Ltd	101260
Adult Social Care	GPE	People Directorate	Third Party Payments	Dom Care Private Contractors	30/01/2018	Various	1,008.76	Revenue	Creative Living Care Services	102949
Adult Social Care	GPE	People Directorate	Third Party Payments	Dom Care Private Contractors	30/01/2018	5761623994	750.75	Revenue	4uSupport	105939
Adult Social Care	GPE	People Directorate	Third Party Payments	Dom Care Private Contractors	30/01/2018	5761624013	550.55	Revenue	4uSupport	105939
Adult Social Care	GPE	People Directorate	Third Party Payments	Dom Care Private Contractors	30/01/2018	5761623991	700.70	Revenue	4uSupport	105939
Adult Social Care	GPE	People Directorate	Third Party Payments	Dom Care Private Contractors	30/01/2018	5761624045	500.50	Revenue	4uSupport	105939
Adult Social Care	GPE	People Directorate	Third Party Payments	Dom Care Private Contractors	30/01/2018	5761624052	600.60	Revenue	4uSupport	105939
Adult Social Care	GPE	People Directorate	Third Party Payments	Dom Care Private Contractors	30/01/2018	5761623987	600.60	Revenue	4uSupport	105939
Adult Social Care	GPE	People Directorate	Third Party Payments	Dom Care Private Contractors	30/01/2018	5761623993	550.55	Revenue	4uSupport	105939
Adult Social Care	GPE	People Directorate	Third Party Payments	Dom Care Private Contractors	30/01/2018	5761624001	500.50	Revenue	4uSupport	105939
Adult Social Care	GPE	People Directorate	Third Party Payments	Dom Care Private Contractors	30/01/2018	Various	10,368.13	Revenue	4uSupport	105939
Adult Social Care	GPE	People Directorate	Third Party Payments	Dom Care Private Contractors	30/01/2018	5761624093	882.90	Revenue	Homelife Carers Ltd	108022
Adult Social Care	GPE	People Directorate	Third Party Payments	Dom Care Private Contractors	30/01/2018	Various	3,681.45	Revenue	Homelife Carers Ltd	108022
Adult Social Care	GPE	People Directorate	Third Party Payments	Supported Living	30/01/2018	5761623032	937.63	Revenue	Plymouth Supported Living	108204
Adult Social Care	GPE	People Directorate	Third Party Payments	Supported Living	30/01/2018	5761623034	783.78	Revenue	Plymouth Supported Living	108204
Adult Social Care	GPE	People Directorate	Third Party Payments	Supported Living	30/01/2018	5761623037	1,128.05	Revenue	Plymouth Supported Living	108204
Adult Social Care	GPE	People Directorate	Third Party Payments	Supported Living	30/01/2018	5761623033	688.58	Revenue	Plymouth Supported Living	108204
Adult Social Care	GPE	People Directorate	Third Party Payments	Supported Living	30/01/2018	5761623047	571.38	Revenue	Plymouth Supported Living	108204
Adult Social Care	GPE	People Directorate	Third Party Payments	Supported Living	30/01/2018	5761623028	783.77	Revenue	Plymouth Supported Living	108204
Adult Social Care	GPE	People Directorate	Third Party Payments	Supported Living	30/01/2018	5761623031	644.62	Revenue	Plymouth Supported Living	108204
Adult Social Care	GPE	People Directorate	Third Party Payments	Supported Living	30/01/2018	Various	2,931.03	Revenue	Plymouth Supported Living	108204
Adult Social Care	GPE	People Directorate	Third Party Payments	Dom Care Block Contract	30/01/2018	5761624158	517.44	Revenue	Caremark (Plymouth)	108954
Adult Social Care	GPE	People Directorate	Third Party Payments	Dom Care Block Contract	30/01/2018	5761624214	517.44	Revenue	Caremark (Plymouth)	108954
Adult Social Care	GPE	People Directorate	Third Party Payments	Dom Care Block Contract	30/01/2018	5761624222	640.64	Revenue	Caremark (Plymouth)	108954
Adult Social Care	GPE	People Directorate	Third Party Payments	Dom Care Block Contract	30/01/2018	Various	12,848.00	Revenue	Caremark (Plymouth)	108954
Adult Social Care	GPE	People Directorate	Third Party Payments	Supported Living	30/01/2018	5761623054	749.80	Revenue	Robert Owen Communities	109405
Adult Social Care	GPE	People Directorate	Third Party Payments	Supported Living	30/01/2018	Various	759.80	Revenue	Robert Owen Communities	109405
Adult Social Care	GPE	People Directorate	Third Party Payments	Supported Living	30/01/2018	Various	951.60	Revenue	Alexandra Houseing Ltd	110674
Adult Social Care	GPE	People Directorate	Third Party Payments	Dom Care Block Contract	30/01/2018	5761624416	936.32	Revenue	The Human Support Group Limited	111452
Adult Social Care	GPE	People Directorate	Third Party Payments	Dom Care Block Contract	30/01/2018	5761624446	517.44	Revenue	The Human Support Group Limited	111452
Adult Social Care	GPE	People Directorate	Third Party Payments	Dom Care Block Contract	30/01/2018	5761624430	570.24	Revenue	The Human Support Group Limited	111452
Adult Social Care	GPE	People Directorate	Third Party Payments	Dom Care Block Contract	30/01/2018	Various	13,960.32	Revenue	The Human Support Group Limited	111452
Adult Social Care	GPE	People Directorate	Third Party Payments	Dom Care Private Contractors	30/01/2018	5761624759	637.00	Revenue	Gemcare South West Ltd	111917
Adult Social Care	GPE	People Directorate	Third Party Payments	Dom Care Block Contract	30/01/2018	5761624656	805.00	Revenue	Gemcare South West Ltd	111917
Adult Social Care	GPE	People Directorate	Third Party Payments	Dom Care Block Contract	30/01/2018	5761624866	749.00	Revenue	Gemcare South West Ltd	111917
Adult Social Care	GPE	People Directorate	Third Party Payments	Dom Care Block Contract	30/01/2018	5761624703	686.00	Revenue	Gemcare South West Ltd	111917
Adult Social Care	GPE	People Directorate	Third Party Payments	Dom Care Block Contract	30/01/2018	5761624712	637.00	Revenue	Gemcare South West Ltd	111917
Adult Social Care	GPE	People Directorate	Third Party Payments	Dom Care Block Contract	30/01/2018	5761624714	672.00	Revenue	Gemcare South West Ltd	111917
Adult Social Care	GPE	People Directorate	Third Party Payments	Dom Care Block Contract	30/01/2018	5761624700	553.00	Revenue	Gemcare South West Ltd	111917
Adult Social Care	GPE	People Directorate	Third Party Payments	Dom Care Private Contractors	30/01/2018	5761624730	844.20	Revenue	Gemcare South West Ltd	111917
Adult Social Care	GPE	People Directorate	Third Party Payments	Dom Care Block Contract	30/01/2018	5761624725	539.00	Revenue	Gemcare South West Ltd	111917
Adult Social Care	GPE	People Directorate	Third Party Payments	Dom Care Block Contract	30/01/2018	5761624749	511.00	Revenue	Gemcare South West Ltd	111917
Adult Social Care	GPE	People Directorate	Third Party Payments	Dom Care Block Contract	30/01/2018	5761624691	854.00	Revenue	Gemcare South West Ltd	111917
Adult Social Care	GPE	People Directorate	Third Party Payments	Dom Care Block Contract	30/01/2018	5761624716	588.00	Revenue	Gemcare South West Ltd	111917



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Service label	Service code	Organisational unit	Expenditure category	Detailed Expenses type	Date	Transaction Number	Amount	Capital/ Revenue	Supplier Name	Supplier ID
Adult Social Care	GPE	People Directorate	Third Party Payments	Dom Care Block Contract	30/01/2018	5761624720	532.00	Revenue	Gemcare South West Ltd	111917
Adult Social Care	GPE	People Directorate	Third Party Payments	Dom Care Block Contract	30/01/2018	5761624817	588.00	Revenue	Gemcare South West Ltd	111917
Adult Social Care	GPE	People Directorate	Third Party Payments	Dom Care Block Contract	30/01/2018	5761624834	735.00	Revenue	Gemcare South West Ltd	111917
Adult Social Care	GPE	People Directorate	Third Party Payments	Dom Care Block Contract	30/01/2018	5761624948	539.00	Revenue	Gemcare South West Ltd	111917
Adult Social Care	GPE	People Directorate	Third Party Payments	Various	30/01/2018	Various	24,696.00	Revenue	Gemcare South West Ltd	111917
Adult Social Care	GPE	People Directorate	Third Party Payments	Supported Living	30/01/2018	5761623148	512.75	Revenue	Colebrook (SW) Ltd	112153
Adult Social Care	GPE	People Directorate	Third Party Payments	Supported Living	30/01/2018	Various	10,910.97	Revenue	Colebrook (SW) Ltd	112153
Adult Social Care	GPE	People Directorate	Third Party Payments	Dom Care Private Contractors	30/01/2018	5761624988	572.75	Revenue	H & H Healthcare Limited	112361
Adult Social Care	GPE	People Directorate	Third Party Payments	Dom Care Private Contractors	30/01/2018	Various	3,172.27	Revenue	H & H Healthcare Limited	112361
Adult Social Care	GPE	People Directorate	Third Party Payments	Dom Care Block Contract	30/01/2018	5761625058	591.36	Revenue	Guinness Care and Support Limited	112370
Adult Social Care	GPE	People Directorate	Third Party Payments	Dom Care Block Contract	30/01/2018	Various	6,452.16	Revenue	Guinness Care and Support Limited	112370
Adult Social Care	GPE	People Directorate	Third Party Payments	Supported Living	30/01/2018	5761623203	922.95	Revenue	I-Grow Care and Support Ltd	112728
Adult Social Care	GPE	People Directorate	Third Party Payments	Supported Living	30/01/2018	5761623204	1,538.25	Revenue	I-Grow Care and Support Ltd	112728
Adult Social Care	GPE	People Directorate	Third Party Payments	Supported Living	30/01/2018	5761623205	542.05	Revenue	I-Grow Care and Support Ltd	112728
Adult Social Care	GPE	People Directorate	Third Party Payments	Supported Living	30/01/2018	5761623206	1,465.00	Revenue	I-Grow Care and Support Ltd	112728
Adult Social Care	GPE	People Directorate	Third Party Payments	Supported Living	30/01/2018	5761623208	1,538.25	Revenue	I-Grow Care and Support Ltd	112728
Adult Social Care	GPE	People Directorate	Third Party Payments	Supported Living	30/01/2018	5761623210	922.95	Revenue	I-Grow Care and Support Ltd	112728
Adult Social Care	GPE	People Directorate	Third Party Payments	Supported Living	30/01/2018	5761623213	1,157.37	Revenue	I-Grow Care and Support Ltd	112728
Adult Social Care	GPE	People Directorate	Third Party Payments	Supported Living	30/01/2018	5761623218	1,362.45	Revenue	I-Grow Care and Support Ltd	112728
Adult Social Care	GPE	People Directorate	Third Party Payments	Supported Living	30/01/2018	5761623219	1,538.25	Revenue	I-Grow Care and Support Ltd	112728
Adult Social Care	GPE	People Directorate	Third Party Payments	Supported Living	30/01/2018	Various	1,867.96	Revenue	I-Grow Care and Support Ltd	112728
Adult Social Care	GPE	People Directorate	Third Party Payments	Dom Care Block Contract	30/01/2018	5761625114	534.28	Revenue	Mears Care Limited	116879
Adult Social Care	GPE	People Directorate	Third Party Payments	Dom Care Block Contract	30/01/2018	Various	10,454.79	Revenue	Mears Care Limited	116879
Adult Social Care	GPE	People Directorate	Third Party Payments	Supported Living	30/01/2018	5761623224	507.50	Revenue	Support'ed Limited	117369
Adult Social Care	GPE	People Directorate	Third Party Payments	Supported Living	30/01/2018	5761623231	783.00	Revenue	Support'ed Limited	117369
Adult Social Care	GPE	People Directorate	Third Party Payments	Supported Living	30/01/2018	5761623232	1,261.50	Revenue	Support'ed Limited	117369
Adult Social Care	GPE	People Directorate	Third Party Payments	Supported Living	30/01/2018	5761623233	1,261.50	Revenue	Support'ed Limited	117369
Adult Social Care	GPE	People Directorate	Third Party Payments	Supported Living	30/01/2018	Various	1,801.51	Revenue	Support'ed Limited	117369
Adult Social Care	GPE	People Directorate	Third Party Payments	Supported Living	30/01/2018	5761623237	739.50	Revenue	KPW Newkey Ltd	118020
Adult Social Care	GPE	People Directorate	Third Party Payments	Supported Living	30/01/2018	5761623238	917.28	Revenue	Beyond Limits	118031
Adult Social Care	GPE	People Directorate	Third Party Payments	Extra Care Housing	30/01/2018	Various	4,896.32	Revenue	Aster Living	120581
Adult Social Care	GPE	People Directorate	Third Party Payments	Supported Living	30/01/2018	5761623240	1,470.00	Revenue	UK Evolve Ltd	120729
Adult Social Care	GPE	People Directorate	Third Party Payments	Supported Living	30/01/2018	Various	884.00	Revenue	Devon Sheltered Homes Trust	122639
Adult Social Care	GPE	People Directorate	Third Party Payments	Dom Care Private Contractors	30/01/2018	Various	1,455.40	Revenue	Assistants at Hand	124057
Adult Social Care	GPE	People Directorate	Third Party Payments	Dom Care Private Contractors	30/01/2018	Various	507.15	Revenue	DG Care Ltd	124167
Adult Social Care	GPE	People Directorate	Third Party Payments	Supported Living	30/01/2018	5761623245	532.00	Revenue	Accedo Care Ltd	124324
Adult Social Care	GPE	People Directorate	Third Party Payments	Supported Living	30/01/2018	5761623246	1,337.28	Revenue	CareTech Community Services Limited	124957
Adult Social Care	GPE	People Directorate	Third Party Payments	Supported Living	30/01/2018	5761623248	579.60	Revenue	Quality Lifestyle Ltd	125380
Adult Social Care	GPE	People Directorate	Third Party Payments	Dom Care Private Contractors	30/01/2018	5761625291	510.30	Revenue	Midshires Care Ltd	125766
Adult Social Care	GPE	People Directorate	Third Party Payments	Dom Care Private Contractors	30/01/2018	5761625296	793.80	Revenue	Midshires Care Ltd	125766
Adult Social Care	GPE	People Directorate	Third Party Payments	Dom Care Private Contractors	30/01/2018	Various	4,394.25	Revenue	Midshires Care Ltd	125766
Environmental and Reg Property	GCO	Transformation and Change	Premises	Repairs To Electrical Installations	30/01/2018	PLY1601515	441.00	Revenue	Viridor Waste Management	23614
Environmental and Reg Property	GCO	Transformation and Change	Premises	Repairs To Electrical Installations	30/01/2018	PLY1601522	441.00	Revenue	Viridor Waste Management	23614
Environmental and Reg Property	GCO	Transformation and Change	Premises	Repairs To Electrical Installations	30/01/2018	PLY1318287	441.00	Revenue	Viridor Waste Management	23614
Environmental and Reg Property	GCO	Transformation and Change	Premises	Repairs To Electrical Installations	30/01/2018	PLY1430724	441.00	Revenue	Viridor Waste Management	23614
Environmental and Reg Property	GCO	Transformation and Change	Premises	Repairs To Electrical Installations	30/01/2018	PLY1606478	441.00	Revenue	Viridor Waste Management	23614
Environmental & Regulatory Ser	GPL	Place Directorate	Premises	Asbestos Related Expenses	30/01/2018	PLY1619748	2,053.34	Revenue	Viridor Waste Management	23614
Environmental and Reg Property	GCO	Transformation and Change	Premises	Repairs To Electrical Installations	30/01/2018	Various	441.00	Revenue	Viridor Waste Management	23614
Capital	CPL	Place Directorate	Capital Expenditure	Landscaping Hard	30/01/2018	PLY1583422	24,858.93	Capital	Kompan Ltd	23655
CDC Property	GCO	Transformation and Change	Premises	Metered Water Charges	30/01/2018	PLY1621161	1,598.04	Revenue	South West Water (Pennon Water Services Ltd)	23664
CDC Property	GCO	Transformation and Change	Premises	Metered Water Charges	30/01/2018	PLY1621161	680.20	Revenue	South West Water (Pennon Water Services Ltd)	23664
CDC Property	GCO	Transformation and Change	Premises	Metered Water Charges	30/01/2018	PLY1619722	1,598.04	Revenue	South West Water (Pennon Water Services Ltd)	23664
CDC Property	GCO	Transformation and Change	Premises	Metered Water Charges	30/01/2018	PLY1619722	680.20	Revenue	South West Water (Pennon Water Services Ltd)	23664
Environmental & Regulatory Ser	GPL	Place Directorate	Supplies and Services	Security	30/01/2018	PLY1619653	9,433.11	Revenue	Securi-Guard Limited	23672
Environmental & Regulatory Ser	GPL	Place Directorate	Supplies and Services	Security	30/01/2018	PLY1619674	5,748.64	Revenue	Securi-Guard Limited	23672
Capital	CPE	People Directorate	Capital Expenditure	Private Contractor Main Contract	30/01/2018	PLY1619672	4,633.00	Capital	Penbekon Contractors	23674

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Balance Sheet	BCO	Transformation and Change	Balance Sheet	Suspense	30/01/2018	PLY1621162	513.80	Revenue	Devon County Council	23686
Balance Sheet	BCI	Corporate Items	Balance Sheet	Suspense	30/01/2018	5071619983	1,645.02	Revenue	Pertemps Limited	24344
Balance Sheet	BCI	Corporate Items	Balance Sheet	Suspense	30/01/2018	5071619988	2,814.00	Revenue	Pertemps Limited	24344
Balance Sheet	BCI	Corporate Items	Balance Sheet	Suspense	30/01/2018	5071600265	515.79	Revenue	Pertemps Limited	24344
Cultural & related Services	GPL	Place Directorate	Employees	Temporary and Interim Staff	30/01/2018	5071600320	570.16	Revenue	Pertemps Limited	24344
Midland House	GCO	Transformation and Change	Employees	Temporary and Interim Staff	30/01/2018	5071600233	429.57	Revenue	Pertemps Limited	24344
Transformation	GCO	Transformation and Change	Employees	Temporary and Interim Staff	30/01/2018	5071600411	935.28	Revenue	Pertemps Limited	24344
Transformation	GCO	Transformation and Change	Employees	Temporary and Interim Staff	30/01/2018	5071600381	503.33	Revenue	Pertemps Limited	24344
Core Transaction Centre	GCO	Transformation and Change	Employees	Temporary and Interim Staff	30/01/2018	5071600290	417.36	Revenue	Pertemps Limited	24344
Legal Childrens Social Care	GCO	Transformation and Change	Employees	Temporary and Interim Staff	30/01/2018	5071600236	693.50	Revenue	Pertemps Limited	24344
Children`s & Educational Servi	GPE	People Directorate	Employees	Temporary and Interim Staff	30/01/2018	5071600266	480.62	Revenue	Pertemps Limited	24344
Children`s & Educational Servi	GPE	People Directorate	Employees	Temporary and Interim Staff	30/01/2018	5071600374	594.33	Revenue	Pertemps Limited	24344
Children`s & Educational Servi	GPE	People Directorate	Employees	Temporary and Interim Staff	30/01/2018	5071600385	1,422.72	Revenue	Pertemps Limited	24344
Children`s & Educational Servi	GPE	People Directorate	Employees	Temporary and Interim Staff	30/01/2018	5071600386	441.25	Revenue	Pertemps Limited	24344
Children`s & Educational Servi	GPE	People Directorate	Employees	Temporary and Interim Staff	30/01/2018	5071600308	1,152.90	Revenue	Pertemps Limited	24344
Children`s & Educational Servi	GPE	People Directorate	Employees	Temporary and Interim Staff	30/01/2018	5071600309	1,133.69	Revenue	Pertemps Limited	24344
Children`s & Educational Servi	GPE	People Directorate	Employees	Temporary and Interim Staff	30/01/2018	5071600310	1,236.17	Revenue	Pertemps Limited	24344
Children`s & Educational Servi	GPE	People Directorate	Employees	Temporary and Interim Staff	30/01/2018	5071600311	1,002.30	Revenue	Pertemps Limited	24344
Children`s & Educational Servi	GPE	People Directorate	Employees	Temporary and Interim Staff	30/01/2018	5071600316	1,015.10	Revenue	Pertemps Limited	24344
Children`s & Educational Servi	GPE	People Directorate	Employees	Temporary and Interim Staff	30/01/2018	5071600321	1,015.10	Revenue	Pertemps Limited	24344
Children`s & Educational Servi	GPE	People Directorate	Employees	Temporary and Interim Staff	30/01/2018	5071600301	688.20	Revenue	Pertemps Limited	24344
Children`s & Educational Servi	GPE	People Directorate	Employees	Temporary and Interim Staff	30/01/2018	5071600380	1,066.71	Revenue	Pertemps Limited	24344
Core Procurement	GCO	Transformation and Change	Employees	Temporary and Interim Staff	30/01/2018	5071600312	1,476.96	Revenue	Pertemps Limited	24344
Core Procurement	GCO	Transformation and Change	Employees	Temporary and Interim Staff	30/01/2018	5071600314	1,775.36	Revenue	Pertemps Limited	24344
Core HR and OD	GCO	Transformation and Change	Employees	Temporary and Interim Staff	30/01/2018	5071600243	935.68	Revenue	Pertemps Limited	24344
Children`s & Educational Servi	GPE	People Directorate	Employees	Temporary and Interim Staff	30/01/2018	5071607586	1,273.17	Revenue	Pertemps Limited	24344
Children`s & Educational Servi	GPE	People Directorate	Employees	Temporary and Interim Staff	30/01/2018	5071600261	1,273.17	Revenue	Pertemps Limited	24344
Children`s & Educational Servi	GPE	People Directorate	Employees	Temporary and Interim Staff	30/01/2018	5071600372	1,015.10	Revenue	Pertemps Limited	24344
Children`s & Educational Servi	GPE	People Directorate	Employees	Temporary and Interim Staff	30/01/2018	5071600373	1,015.10	Revenue	Pertemps Limited	24344
Children`s & Educational Servi	GPE	People Directorate	Employees	Temporary and Interim Staff	30/01/2018	5071600377	1,170.51	Revenue	Pertemps Limited	24344
Children`s & Educational Servi	GPE	People Directorate	Employees	Temporary and Interim Staff	30/01/2018	5071600378	997.89	Revenue	Pertemps Limited	24344
Children`s & Educational Servi	GPE	People Directorate	Employees	Temporary and Interim Staff	30/01/2018	5071600267	1,273.17	Revenue	Pertemps Limited	24344
Children`s & Educational Servi	GPE	People Directorate	Employees	Temporary and Interim Staff	30/01/2018	5071600291	1,015.10	Revenue	Pertemps Limited	24344
Children`s & Educational Servi	GPE	People Directorate	Employees	Temporary and Interim Staff	30/01/2018	5071600315	1,133.69	Revenue	Pertemps Limited	24344
Housing services	GCO	Transformation and Change	Employees	Temporary and Interim Staff	30/01/2018	5071600216	430.08	Revenue	Pertemps Limited	24344
Children`s & Educational Servi	GPE	People Directorate	Employees	Temporary and Interim Staff	30/01/2018	5071600283	460.80	Revenue	Pertemps Limited	24344
Children`s & Educational Servi	GPE	People Directorate	Employees	Temporary and Interim Staff	30/01/2018	5071619872	774.23	Revenue	Pertemps Limited	24344
Children`s & Educational Servi	GPE	People Directorate	Employees	Temporary and Interim Staff	30/01/2018	5071600296	705.41	Revenue	Pertemps Limited	24344
Children`s & Educational Servi	GPE	People Directorate	Employees	Temporary and Interim Staff	30/01/2018	5071600213	1,992.78	Revenue	Pertemps Limited	24344
Internal Trading Unit	GPL	Place Directorate	Employees	Temporary and Interim Staff	30/01/2018	5071600412	581.00	Revenue	Pertemps Limited	24344
Core Corporate Support Mgt	GCO	Transformation and Change	Employees	Temporary and Interim Staff	30/01/2018	5071600215	2,144.64	Revenue	Pertemps Limited	24344
Core HR and OD	GCO	Transformation and Change	Employees	Temporary and Interim Staff	30/01/2018	5071600242	932.10	Revenue	Pertemps Limited	24344
Central Services	GCO	Transformation and Change	Employees	Temporary and Interim Staff	30/01/2018	5071600394	471.38	Revenue	Pertemps Limited	24344
Central Services	GCO	Transformation and Change	Employees	Temporary and Interim Staff	30/01/2018	5071600395	454.66	Revenue	Pertemps Limited	24344
Various	Various	Various	Various	Various	30/01/2018	Various	33,155.00	Revenue	Pertemps Limited	24344
Capital	CPE	People Directorate	Capital Expenditure	Private Contractor Main Contract	30/01/2018	PLY1619679	2,820.00	Capital	Dolphin Stairlifts South-West	24574
Capital	CPE	People Directorate	Capital Expenditure	Private Contractor Main Contract	30/01/2018	PLY1619685	5,060.00	Capital	Dolphin Stairlifts South-West	24574
Capital	CPE	People Directorate	Capital Expenditure	Private Contractor Main Contract	30/01/2018	PLY1619676	11,600.00	Capital	Dolphin Stairlifts South-West	24574
Capital	CPE	People Directorate	Capital Expenditure	Private Contractor Main Contract	30/01/2018	PLY1619669	1,970.00	Capital	Dolphin Stairlifts South-West	24574
Capital	CPE	People Directorate	Capital Expenditure	Private Contractor Main Contract	30/01/2018	PLY1619687	11,362.00	Capital	Dolphin Stairlifts South-West	24574
Cultural & related Services	GPL	Place Directorate	Supplies and Services	Clinical Waste Disposal	30/01/2018	PLY1619697	16,224.56	Revenue	PHS Group plc	24803
Core Assets	GCO	Transformation and Change	Supplies and Services	Postages	30/01/2018	PLY1620051	1,283.71	Revenue	Royal Mail	24858
Adult Social Care	GPE	People Directorate	Various	Various	30/01/2018	Various	867.98	Revenue	Woodfield Community Resource	25329
Cultural & related Services	GPL	Place Directorate	Supplies and Services	Hire Of Equipment	30/01/2018	PLY1389732	1,268.36	Revenue	Ashtead Plant Hire Company Lt	25507
Capital	CPL	Place Directorate	Capital Expenditure	Private Contractor - SWH	30/01/2018	HM0007415	1,989.86	Capital	South West Highways	25551
Capital	CPL	Place Directorate	Capital Expenditure	Private Contractor - SWH	30/01/2018	HM0007414	1,492.40	Capital	South West Highways	25551
Capital	CPL	Place Directorate	Capital Expenditure	Private Contractor - SWH	30/01/2018	HM0007416	4,395.50	Capital	South West Highways	25551
Capital	CPL	Place Directorate	Capital Expenditure	Private Contractor - SWH	30/01/2018	HM0007379	450.76	Capital	South West Highways	25551
Highways & Transport Services	GPL	Place Directorate	Third Party Payments	Private Contractors	30/01/2018	HM0007375	2,134.46	Revenue	South West Highways	25551
Various	Various	Place Directorate	Various	Various	30/01/2018	Various	4,942.80	Various	South West Highways	25551



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Adult Social Care	GPE	People Directorate	Third Party Payments	Accommodation Based Service	30/01/2018	PPPLY24425	1,159.74	Revenue	Sanctuary Housing Association	25554
Internal Trading Unit	GPL	Place Directorate	Third Party Payments	Private Contractors	30/01/2018	PLY1601519	551.75	Revenue	Safety-Kleen Uk Ltd	25846
Central Services	GCE	Executive Office	Transfer Payments	R A Statutory	30/01/2018	PLY1619719	750.00	Revenue	Plymouth Arts Centre	25873
Internal Trading Unit	GPL	Place Directorate	Supplies and Services	Purchase Of Materials	30/01/2018	TM0008611	422.77	Revenue	Dennis Eagle Ltd	25971
Internal Trading Unit	GPL	Place Directorate	Supplies and Services	Purchase Of Materials	30/01/2018	Various	1,145.31	Revenue	Dennis Eagle Ltd	25971
Adult Social Care	GPE	People Directorate	Employees	Training	30/01/2018	PLY1619642	738.54	Revenue	Plymouth Albion RFC	27031
Adult Social Care	GPE	People Directorate	Third Party Payments	Community Or Social Alarm Service	30/01/2018	PPPLY24426	940.81	Revenue	Sovereign Housing Association Ltd	27663
Internal Trading Unit	GPL	Place Directorate	Supplies and Services	Purchase Of Materials	30/01/2018	TM0008730	869.92	Revenue	Medland Sanders & Twose Ltd (MST)	30201
Internal Trading Unit	GPL	Place Directorate	Supplies and Services	Purchase Of Materials	30/01/2018	Various	919.28	Revenue	Medland Sanders & Twose Ltd (MST)	30201
Housing services	GPL	Place Directorate	Supplies and Services	Consultancy Fees	30/01/2018	PLY1607988	6,020.00	Revenue	Vickery Holman	30925
Environmental & Regulatory Ser	GPL	Place Directorate	Transport	Plant Hire Charges	30/01/2018	PLY1607412	475.00	Revenue	Gullivers Truck Hire	31085
Internal Trading Unit	GPL	Place Directorate	Third Party Payments	Private Contractors	30/01/2018	TM0008716	1,760.11	Revenue	Gullivers Truck Hire	31085
Core Assets	GCO	Transformation and Change	Premises	Insurances	30/01/2018	PLY1584371	3,391.37	Revenue	Marsh Ltd	31120
Children's & Educational Servi	GPE	People Directorate	Third Party Payments	Misc Expenditure Client Carers Support	30/01/2018	PLY1620086	510.00	Revenue	Cas Schneider	31627
Highways & Transport Services	GPL	Place Directorate	Third Party Payments	Operator Reimbursement	30/01/2018	PLY1601484	91,587.52	Revenue	Stagecoach Services Limited	31830
Cultural & related Services	GPL	Place Directorate	Premises	Upkeep Of Grounds	30/01/2018	PLY1318111	669.29	Revenue	Lyneham Farm Nurseries	31836
Cultural & related Services	GPL	Place Directorate	Premises	Upkeep Of Grounds	30/01/2018	PLY1318111	1,332.22	Revenue	Lyneham Farm Nurseries	31836
Cultural & related Services	GPL	Place Directorate	Premises	Upkeep Of Grounds	30/01/2018	PLY1318111	2,177.00	Revenue	Lyneham Farm Nurseries	31836
Cultural & related Services	GPL	Place Directorate	Premises	Upkeep Of Grounds	30/01/2018	PLY1553039	1,841.00	Revenue	Lyneham Farm Nurseries	31836
Cultural & related Services	GPL	Place Directorate	Premises	Upkeep Of Grounds	30/01/2018	PLY1318117	460.00	Revenue	Lyneham Farm Nurseries	31836
Children's & Educational Servi	GPE	People Directorate	Third Party Payments	Rents & Accom Costs Vol	30/01/2018	Various	2,729.08	Revenue	Devon & Cornwall Housing Association Ltd	33175
Cultural & related Services	GPL	Place Directorate	Supplies and Services	Advertising & Publicity	30/01/2018	PLY1581663	9,625.00	Revenue	Atlas Graphics	33815
Capital	CPL	Place Directorate	Capital Expenditure	Advances Loan	30/01/2018	PLY1621186	3,076.60	Capital	The Lenkiewicz Foundation	33934
Environmental & Regulatory Ser	GPH	Public Health	Supplies and Services	Advertising & Publicity	30/01/2018	PLY1607931	717.00	Revenue	P D S Printers	34613
Housing services	GPE	People Directorate	Supplies and Services	Removals & Storage Costs	30/01/2018	PLY1607395	980.00	Revenue	Kirtley Removals	36275
Cultural & related Services	GPL	Place Directorate	Supplies and Services	Professional Fees	30/01/2018	PLY1584176	3,740.10	Revenue	British Broadcasting Corporation	38751
Capital	CPE	People Directorate	Capital Expenditure	Private Contractor Main Contract	30/01/2018	PLY1619677	6,477.00	Capital	D Coombe Plumbing and Heating	40974
Children's & Educational Servi	GPE	People Directorate	Supplies and Services	Legal Agents	30/01/2018	PLY1625316	1,000.00	Revenue	Paul Bitmead	41860
Trading	TPL	Place Directorate	Third Party Payments	Other Agency & Contracted Services	30/01/2018	PLY1619711	861.72	Revenue	Security Management South West Ltd	44971
Trading	TPL	Place Directorate	Third Party Payments	Other Agency & Contracted Services	30/01/2018	PLY1619709	1,230.90	Revenue	Security Management South West Ltd	44971
Trading	TPL	Place Directorate	Third Party Payments	Other Agency & Contracted Services	30/01/2018	PLY1619710	634.86	Revenue	Security Management South West Ltd	44971
Adult Social Care	GPE	People Directorate	Third Party Payments	Accommodation Based Service	30/01/2018	PPPLY24428	2,187.84	Revenue	Plymouth Charity Trust	50071
Central Services	GCO	Transformation and Change	Premises	Rents	30/01/2018	PLY1606508	916.00	Revenue	Plymouth Hospitals NHS Trust	50116
Central Services	GCO	Transformation and Change	Premises	Rents	30/01/2018	PLY1606508	11,598.00	Revenue	Plymouth Hospitals NHS Trust	50116
Trading	TPL	Place Directorate	Third Party Payments	Other Agency & Contracted Services	30/01/2018	PLY1620070	1,250.01	Revenue	G4S Cash Services (UK) Limited	50923
Trading	TPL	Place Directorate	Third Party Payments	Other Agency & Contracted Services	30/01/2018	PLY1620070	2,916.69	Revenue	G4S Cash Services (UK) Limited	50923
Environmental & Regulatory Ser	GPL	Place Directorate	Supplies and Services	Consultancy Fees	30/01/2018	PLY1581794	3,596.40	Revenue	Peter Brett Associates	57645
Environmental & Regulatory Ser	GPL	Place Directorate	Supplies and Services	Consultancy Fees	30/01/2018	PLY1463025	4,870.00	Revenue	Peter Brett Associates	57645
Internal Trading Unit	GPL	Place Directorate	Third Party Payments	Private Contractors	30/01/2018	TM0008760	437.59	Revenue	Terberg Matec UK Limited	73255
Capital	CPL	Place Directorate	Capital Expenditure	Consultancy Fees	30/01/2018	PLY1620075	4,616.24	Capital	WSP UK Ltd	77147
Capital	CPL	Place Directorate	Capital Expenditure	Consultancy Fees	30/01/2018	PLY1620076	3,055.84	Capital	WSP UK Ltd	77147
Capital	CPL	Place Directorate	Capital Expenditure	Consultancy Fees	30/01/2018	PLY1599442	3,249.50	Capital	WSP UK Ltd	77147
Capital	CPL	Place Directorate	Capital Expenditure	Consultancy Fees	30/01/2018	PLY1599442	801.50	Capital	WSP UK Ltd	77147
Trading	TPL	Place Directorate	Third Party Payments	Other Agency & Contracted Services	30/01/2018	PLY1619647	566.00	Revenue	Imperial Civil Enforcement Solutions	80645
Trading	TPL	Place Directorate	Third Party Payments	Other Agency & Contracted Services	30/01/2018	PLY1619649	985.23	Revenue	Imperial Civil Enforcement Solutions	80645
Central Services	GCE	Executive Office	Supplies and Services	Grants To Other Bodies	30/01/2018	PLY1619717	650.00	Revenue	Mainstone Community Association	82672
Highways & Transport Services	GPL	Place Directorate	Supplies and Services	Purchase Of Equipment	30/01/2018	PLY1607526	1,920.00	Revenue	C A Traffic	83711
Core Customer Services	GCO	Transformation and Change	Supplies and Services	Bailiff Costs	30/01/2018	PLY1618529	2,477.03	Revenue	Ross & Roberts Ltd	87497
Adult Social Care	GPE	People Directorate	Third Party Payments	Community Or Social Alarm Service	30/01/2018	PPPLY24430	7,671.23	Revenue	Plymouth Community Homes	92299
Adult Social Care	GPE	People Directorate	Third Party Payments	Accommodation Based Service	30/01/2018	PPPLY24429	15,938.12	Revenue	Plymouth Community Homes	92299
Internal Trading Unit	GPL	Place Directorate	Supplies and Services	Purchase Of Materials	30/01/2018	TM0008749	936.83	Revenue	City West Commercials Ltd	92971
Children's & Educational Servi	GPE	People Directorate	Employees	Training	30/01/2018	PLY1625338	3,900.00	Revenue	PCC Egguckland Vale Primary School	93312
Children's & Educational Servi	GPE	People Directorate	Third Party Payments	Section 17 Payments Voluntary	30/01/2018	PLY1625339	600.00	Revenue	PCC Egguckland Vale Primary School	93312
Internal Trading Unit	GPL	Place Directorate	Supplies and Services	Purchase Of Materials	30/01/2018	TM0008745	427.40	Revenue	Andi Skelley Commercial Services Ltd.	95424
Environmental & Regulatory Ser	GPL	Place Directorate	Supplies and Services	Purchase Of Equipment	30/01/2018	PLY1585504	10,179.00	Revenue	ESE Ltd	98785
Trading	TPL	Place Directorate	Supplies and Services	Legal Expenses	30/01/2018	PLY1620073	25,000.00	Revenue	H M Courts & Tribunal Service	100394
Public Health	GPH	Public Health	Third Party Payments	Other Agency & Contracted Services	30/01/2018	PPPLY24424	91,666.67	Revenue	Plymouth Community Healthcare CIC	102090
Adult Social Care	GPE	People Directorate	Supplies and Services	Legal Expenses	30/01/2018	PLY1619725	825.00	Revenue	Redacted personal data	103088
Libraries Property	GCO	Transformation and Change	Premises	Water Quality Management	30/01/2018	PLY1618692	4,761.49	Revenue	Churchill Environmental Services Ltd	104466
Trading	TPL	Place Directorate	Supplies and Services	Legal Expenses	30/01/2018	PLY1619686	3,650.15	Revenue	PATROL BUS	105681

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Adult Social Care	GPE	People Directorate	Third Party Payments	Accommodation Based Service	30/01/2018	PPPLY24431	2,903.26	Revenue	Westward Housing Group	105761
Housing services	GPL	Place Directorate	Employees	Advertising	30/01/2018	PLY1619646	439.48	Revenue	Havas People	106155
Children's & Educational Servi	GPE	People Directorate	Third Party Payments	Other Agency & Contracted Services	30/01/2018	PLY1600122	1,285.10	Revenue	NBA Solutions Ltd	107344
Capital	CPE	People Directorate	Capital Expenditure	Private Contractor Main Contract	30/01/2018	PLY1619671	1,930.00	Capital	Pichler Ltd.	108018
Capital	CPE	People Directorate	Capital Expenditure	Private Contractor Main Contract	30/01/2018	PLY1619683	3,675.00	Capital	Pichler Ltd.	108018
Core Customer Services	GCO	Transformation and Change	Supplies and Services	Bailiff Costs	30/01/2018	PLY1618525	11,999.38	Revenue	JBW Group	109832
Core Customer Services	GCO	Transformation and Change	Supplies and Services	Bailiff Costs	30/01/2018	PLY1618526	508.84	Revenue	JBW Group	109832
Trading	TPL	Place Directorate	Third Party Payments	Private Contractors	30/01/2018	PLY1619766	1,238.53	Revenue	JBW Group	109832
Trading	TPL	Place Directorate	Third Party Payments	Private Contractors	30/01/2018	PLY1619768	1,140.03	Revenue	JBW Group	109832
Trading	TPL	Place Directorate	Third Party Payments	Private Contractors	30/01/2018	PLY1619764	1,404.30	Revenue	JBW Group	109832
Environmental & Regulatory Ser	GPH	Public Health	Supplies and Services	Payment of Fees	30/01/2018	PLY1607527	7,160.00	Revenue	EAST DEVON CREMATORIUM LIMITED	110716
Environmental & Regulatory Ser	GPH	Public Health	Supplies and Services	Payment of Fees	30/01/2018	PLY1607527	7,160.00	Revenue	EAST DEVON CREMATORIUM LIMITED	110716
Children's & Educational Servi	GPE	People Directorate	Third Party Payments	Various	30/01/2018	PLY1620064	895.00	Revenue	At Home Lettings Ltd	112371
Internal Trading Unit	GPL	Place Directorate	Supplies and Services	Purchase Of Materials	30/01/2018	PLY1606597	10,001.50	Revenue	Emo Oils	112707
Various	Various	Various	Supplies and Services	Translation & Interpretation	30/01/2018	Various	702.05	Revenue	Language Empire Ltd	113030
Central Services	GCO	Transformation and Change	Supplies and Services	Professional Fees	30/01/2018	PLY1621147	474.60	Revenue	University Hospitals of Leicester NHS Trust	113574
Central Services	GCO	Transformation and Change	Supplies and Services	Professional Fees	30/01/2018	PLY1621146	5,579.80	Revenue	University Hospitals of Leicester NHS Trust	113574
Central Services	GCO	Transformation and Change	Supplies and Services	Professional Fees	30/01/2018	PLY1621147	2,351.74	Revenue	University Hospitals of Leicester NHS Trust	113574
Children's & Educational Servi	GPE	People Directorate	Supplies and Services	Purchase Of Equipment	30/01/2018	PLY1548113	627.00	Revenue	Taiko Journey	114248
Children's & Educational Servi	GPE	People Directorate	Third Party Payments	Misc ExpenditureClient Carers Support	30/01/2018	Various	431.25	Revenue	Torpoint Nursery And Infant School	114275
Planning Services	GPL	Place Directorate	Premises	Electricity	30/01/2018	PLY1599770	3,507.18	Revenue	SSE PLC (Scottish Hydro)	114734
Children's & Educational Servi	GPE	People Directorate	Third Party Payments	Grants Private Contractors	30/01/2018	PLY1621163	100,000.00	Revenue	On Course South West CIC	116514
Capital	CCO	Transformation and Change	Capital Expenditure	Private Contractor Main Contract	30/01/2018	PLY1607470	9,675.00	Capital	High-Tech Services Ltd	116693
Capital	CCO	Transformation and Change	Capital Expenditure	Purchase of Computer Software/Licensing	30/01/2018	PLY1619634	1,764.99	Capital	Delt Shared Services	116922
Capital	CCO	Transformation and Change	Capital Expenditure	Private Contractor Main Contract	30/01/2018	PLY1582382	1,603.53	Capital	Delt Shared Services	116922
Capital	CCO	Transformation and Change	Capital Expenditure	Private Contractor Main Contract	30/01/2018	PLY1508749	3,707.00	Capital	Delt Shared Services	116922
Adult Social Care	GPE	People Directorate	Third Party Payments	Dom Care Block Contract	30/01/2018	PPPLY24434	83,400.00	Revenue	1st Call Homecare Ltd	117641
Adult Social Care	GPE	People Directorate	Third Party Payments	Outreach Service	30/01/2018	PLY1619654	2,500.00	Revenue	Colebrook (SE) Ltd	117650
Adult Social Care	GPE	People Directorate	Third Party Payments	Extra Care Housing Core Costs	30/01/2018	PPPLY24435	4,164.40	Revenue	Havencare (South West) Limited	118409
Capital	CCO	Transformation and Change	Capital Expenditure	Private Contractor Main Contract	30/01/2018	PLY1585449	44,682.00	Capital	Tecton Limited	118598
Cultural & related Services	GPL	Place Directorate	Employees	Training	30/01/2018	PLY1618746	1,000.00	Revenue	MT Training Services	118759
Central Services	GCO	Transformation and Change	Third Party Payments	Other Agency & Contracted Services	30/01/2018	PLY1625317	11,500.62	Revenue	Association of Electoral Administrators	120944
Central Services	GCO	Transformation and Change	Supplies and Services	Professional Fees	30/01/2018	PLY1606561	3,740.00	Revenue	Redacted personal data	121546
Children's & Educational Servi	GPE	People Directorate	Supplies and Services	Expenses Of GamesTripsCamps	30/01/2018	PLY1609035	825.00	Revenue	SM Sports Coaching	121807
Children's & Educational Servi	GPE	People Directorate	Third Party Payments	Transport	30/01/2018	Various	1,525.70	Revenue	Theodor Agapescu	122075
Capital	CPL	Place Directorate	Capital Expenditure	Private Contractor Other	30/01/2018	PLY1619771	1,158.93	Capital	Dynniq	122118
Capital	CPL	Place Directorate	Capital Expenditure	Private Contractor Other	30/01/2018	PLY1619772	2,053.55	Capital	Dynniq	122118
Capital	CPL	Place Directorate	Capital Expenditure	Private Contractor Other	30/01/2018	PLY1619773	887.70	Capital	Dynniq	122118
Children's & Educational Servi	GPE	People Directorate	Third Party Payments	Transport	30/01/2018	Various	1,020.00	Revenue	Barry George Milden	123713
Children's & Educational Servi	GPE	People Directorate	Third Party Payments	Other Agency & Contracted Services	30/01/2018	PLY1600123	526.50	Revenue	Dr P H T Carlidge	123736
Central Services	GCO	Transformation and Change	Third Party Payments	Private Contractors	30/01/2018	PLY1621157	2,030.00	Revenue	FIRST CARE AMBULANCE LIMITED	124027
Central Services	GCO	Transformation and Change	Third Party Payments	Private Contractors	30/01/2018	PLY1621121	3,410.00	Revenue	FIRST CARE AMBULANCE LIMITED	124027
Central Services	GCO	Transformation and Change	Third Party Payments	Private Contractors	30/01/2018	PLY1621157	890.00	Revenue	FIRST CARE AMBULANCE LIMITED	124027
Central Services	GCO	Transformation and Change	Third Party Payments	Private Contractors	30/01/2018	PLY1621122	3,573.00	Revenue	FIRST CARE AMBULANCE LIMITED	124027
Balance Sheet	BCI	Corporate Items	Balance Sheet	Payments	30/01/2018	PLY1625322	852.00	Revenue	Thompson Solicitors	124828
Children's & Educational Servi	GPE	People Directorate	Third Party Payments	Misc ExpenditureClient Carers Support	30/01/2018	PLY1607987	749.00	Revenue	PAC-UK Ltd	125338
Capital	CPE	People Directorate	Capital Expenditure	Private Contractor Main Contract	30/01/2018	PLY1619673	1,500.00	Capital	Redacted personal data	125420
Planning Services	GPL	Place Directorate	Supplies and Services	Consultancy Fees	30/01/2018	PLY1607926	2,500.00	Revenue	M & N Services	125507
Children's & Educational Servi	GPE	People Directorate	Third Party Payments	Transport	30/01/2018	5281621203	1,350.00	Revenue	Scott Bresland	125697
Capital	CPL	Place Directorate	Capital Expenditure	Design And Supervision Fees	30/01/2018	PLY1607023	1,500.00	Capital	Couch Perry & Wilkes Environmental LLP	126306
Capital	CPL	Place Directorate	Capital Expenditure	Design And Supervision Fees	30/01/2018	PLY1607086	1,500.00	Capital	Couch Perry & Wilkes Environmental LLP	126306
Capital	CPL	Place Directorate	Capital Expenditure	Design And Supervision Fees	30/01/2018	PLY1607087	1,500.00	Capital	Couch Perry & Wilkes Environmental LLP	126306
Cultural & related Services	GCO	Transformation and Change	Supplies and Services	Purchase Of Books/Media	30/01/2018	PLY1621123	3,491.85	Revenue	Askews and Holts	126658
Cultural & related Services	GCO	Transformation and Change	Supplies and Services	Purchase Of Books/Media	30/01/2018	PLY1621124	1,113.62	Revenue	Askews and Holts	126658
Planning Services	GPL	Place Directorate	Supplies and Services	Professional Fees	30/01/2018	PLY1606989	13,130.00	Revenue	Orbis Conservation Ltd	126739
Central Services	GCO	Transformation and Change	Supplies and Services	Professional Fees	30/01/2018	PLY1621141	600.00	Revenue	APC (Pathology) Ltd	126990
Core Assets	GCO	Transformation and Change	Premises	Repair & Maintenance General	30/01/2018	PLY1607379	3,225.00	Revenue	Horizon Consulting Engineers Ltd	127183
Core HR and OD	GCO	Transformation and Change	Employees	Training	30/01/2018	PLY1625319	5,470.83	Revenue	ICS Learn	127321
Trading	TPL	Place Directorate	Third Party Payments	Other Agency & Contracted Services	30/01/2018	PLY1619713	479.76	Revenue	Datanet.co.uk Limited	127373
Adult Social Care	GPE	People Directorate	Third Party Payments	Misc ExpenditureClient Carers Support	30/01/2018	PLY1619753	731.99	Revenue	Traumatic Clean up	127377



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Central Services	GCE	Executive Office	Supplies and Services	Grants To Other Bodies	30/01/2018	PLY1619718	1,250.00	Revenue	Hoe Neighbourhood Forum	127380
Balance Sheet	BCO	Transformation and Change	Balance Sheet	Suspense	30/01/2018	PLY1625321	771.00	Revenue	Redacted personal data	127384
Adult Social Care	GPE	People Directorate	Third Party Payments	Direct Payments	31/01/2018	9801625443	1,277.00	Revenue	Redacted personal data	90892
Children's & Educational Servi	GPE	People Directorate	Third Party Payments	Various	31/01/2018	Various	1,221.74	Revenue	Redacted personal data	37004
Children's & Educational Servi	GPE	People Directorate	Third Party Payments	Various	31/01/2018	Various	771.40	Revenue	Redacted personal data	37023
Children's & Educational Servi	GPE	People Directorate	Third Party Payments	Mainstream 11 - 15 Years	31/01/2018	Various	706.00	Revenue	Redacted personal data	37024
Children's & Educational Servi	GPE	People Directorate	Third Party Payments	Mainstream 16+ Years	31/01/2018	Various	1,134.29	Revenue	Redacted personal data	37027
Children's & Educational Servi	GPE	People Directorate	Third Party Payments	Mainstream 5 - 10 Years	31/01/2018	Various	509.00	Revenue	Redacted personal data	37043
Children's & Educational Servi	GPE	People Directorate	Third Party Payments	Mainstream 16+ Years	31/01/2018	Various	794.00	Revenue	Redacted personal data	37055
Children's & Educational Servi	GPE	People Directorate	Third Party Payments	Various	31/01/2018	Various	809.82	Revenue	Redacted personal data	37101
Children's & Educational Servi	GPE	People Directorate	Third Party Payments	Various	31/01/2018	Various	520.39	Revenue	Redacted personal data	37107
Children's & Educational Servi	GPE	People Directorate	Third Party Payments	Various	31/01/2018	Various	723.39	Revenue	Redacted personal data	37123
Children's & Educational Servi	GPE	People Directorate	Third Party Payments	Various	31/01/2018	Various	687.88	Revenue	Redacted personal data	37143
Children's & Educational Servi	GPE	People Directorate	Third Party Payments	Various	31/01/2018	Various	769.00	Revenue	Redacted personal data	37161
Children's & Educational Servi	GPE	People Directorate	Third Party Payments	Various	31/01/2018	Various	1,085.79	Revenue	Redacted personal data	37232
Children's & Educational Servi	GPE	People Directorate	Third Party Payments	Various	31/01/2018	Various	1,134.01	Revenue	Redacted personal data	37242
Children's & Educational Servi	GPE	People Directorate	Third Party Payments	Various	31/01/2018	Various	582.30	Revenue	Redacted personal data	37284
Children's & Educational Servi	GPE	People Directorate	Third Party Payments	Various	31/01/2018	Various	893.01	Revenue	Redacted personal data	37344
Children's & Educational Servi	GPE	People Directorate	Third Party Payments	Special Guardianship Allowance	31/01/2018	9861621989	627.70	Revenue	Redacted personal data	37541
Children's & Educational Servi	GPE	People Directorate	Third Party Payments	Various	31/01/2018	Various	1,781.60	Revenue	Redacted personal data	37600
Children's & Educational Servi	GPE	People Directorate	Third Party Payments	Various	31/01/2018	Various	1,610.88	Revenue	Redacted personal data	37617
Children's & Educational Servi	GPE	People Directorate	Third Party Payments	Various	31/01/2018	Various	1,080.14	Revenue	Redacted personal data	37722
Children's & Educational Servi	GPE	People Directorate	Third Party Payments	Various	31/01/2018	Various	600.31	Revenue	Redacted personal data	37862
Children's & Educational Servi	GPE	People Directorate	Third Party Payments	Various	31/01/2018	Various	648.40	Revenue	Redacted personal data	37867
Children's & Educational Servi	GPE	People Directorate	Third Party Payments	Adoption Allowance	31/01/2018	9861622087	796.47	Revenue	Redacted personal data	37882
Children's & Educational Servi	GPE	People Directorate	Third Party Payments	Various	31/01/2018	Various	752.71	Revenue	Redacted personal data	37893
Children's & Educational Servi	GPE	People Directorate	Third Party Payments	Special Guardianship Allowance	31/01/2018	9861621514	576.29	Revenue	Redacted personal data	37919
Children's & Educational Servi	GPE	People Directorate	Third Party Payments	Special Guardianship Allowance	31/01/2018	Various	768.96	Revenue	Redacted personal data	37919
Children's & Educational Servi	GPE	People Directorate	Third Party Payments	Mainstream 5 - 10 Years	31/01/2018	Various	526.00	Revenue	Redacted personal data	37921
Children's & Educational Servi	GPE	People Directorate	Third Party Payments	Various	31/01/2018	Various	1,041.43	Revenue	Redacted personal data	37941
Children's & Educational Servi	GPE	People Directorate	Third Party Payments	Various	31/01/2018	Various	660.39	Revenue	Redacted personal data	37968
Children's & Educational Servi	GPE	People Directorate	Third Party Payments	Special Guardianship Allowance	31/01/2018	9861621509	576.30	Revenue	Redacted personal data	39439
Children's & Educational Servi	GPE	People Directorate	Third Party Payments	Adoption Allowance	31/01/2018	9861622094	519.81	Revenue	Redacted personal data	40270
Children's & Educational Servi	GPE	People Directorate	Third Party Payments	Various	31/01/2018	Various	506.00	Revenue	Redacted personal data	41353
Children's & Educational Servi	GPE	People Directorate	Third Party Payments	Various	31/01/2018	Various	1,331.99	Revenue	Redacted personal data	53670
Children's & Educational Servi	GPE	People Directorate	Third Party Payments	Various	31/01/2018	Various	580.00	Revenue	Redacted personal data	55000
Children's & Educational Servi	GPE	People Directorate	Third Party Payments	Mainstream 5 - 10 Years	31/01/2018	Various	526.00	Revenue	Redacted personal data	61799
Children's & Educational Servi	GPE	People Directorate	Third Party Payments	Various	31/01/2018	Various	581.00	Revenue	Redacted personal data	65894
Children's & Educational Servi	GPE	People Directorate	Third Party Payments	Various	31/01/2018	Various	803.98	Revenue	Redacted personal data	68432
Children's & Educational Servi	GPE	People Directorate	Third Party Payments	Various	31/01/2018	Various	1,077.79	Revenue	Redacted personal data	69672
Children's & Educational Servi	GPE	People Directorate	Third Party Payments	Various	31/01/2018	Various	634.39	Revenue	Redacted personal data	79765
Children's & Educational Servi	GPE	People Directorate	Third Party Payments	Various	31/01/2018	Various	1,567.39	Revenue	Redacted personal data	81406
Children's & Educational Servi	GPE	People Directorate	Third Party Payments	Various	31/01/2018	Various	506.00	Revenue	Redacted personal data	84943
Children's & Educational Servi	GPE	People Directorate	Third Party Payments	Various	31/01/2018	Various	773.30	Revenue	Redacted personal data	85131
Children's & Educational Servi	GPE	People Directorate	Third Party Payments	Addl Costs Household Equipment Volunta	31/01/2018	9861622158	7,500.00	Revenue	Redacted personal data	86976
Children's & Educational Servi	GPE	People Directorate	Third Party Payments	Various	31/01/2018	Various	830.57	Revenue	Redacted personal data	88997
Children's & Educational Servi	GPE	People Directorate	Third Party Payments	Mainstream Enhanced 11 - 15 Years	31/01/2018	Various	856.00	Revenue	Redacted personal data	91486
Children's & Educational Servi	GPE	People Directorate	Third Party Payments	Special Guardianship Allowance	31/01/2018	Various	581.60	Revenue	Redacted personal data	93558
Children's & Educational Servi	GPE	People Directorate	Third Party Payments	Various	31/01/2018	Various	1,106.39	Revenue	Redacted personal data	95012
Children's & Educational Servi	GPE	People Directorate	Third Party Payments	Adoption Allowance	31/01/2018	9861621763	563.70	Revenue	Redacted personal data	95980
Children's & Educational Servi	GPE	People Directorate	Third Party Payments	Various	31/01/2018	Various	791.95	Revenue	Redacted personal data	96162
Children's & Educational Servi	GPE	People Directorate	Third Party Payments	Various	31/01/2018	Various	648.40	Revenue	Redacted personal data	98616
Children's & Educational Servi	GPE	People Directorate	Third Party Payments	Addl Costs Childs Personal Needs Volun	31/01/2018	9861621774	759.69	Revenue	Redacted personal data	98617
Children's & Educational Servi	GPE	People Directorate	Third Party Payments	Various	31/01/2018	Various	781.00	Revenue	Redacted personal data	98617
Children's & Educational Servi	GPE	People Directorate	Third Party Payments	Various	31/01/2018	Various	506.00	Revenue	Redacted personal data	101449
Children's & Educational Servi	GPE	People Directorate	Third Party Payments	Various	31/01/2018	Various	650.00	Revenue	Redacted personal data	101616
Children's & Educational Servi	GPE	People Directorate	Third Party Payments	Adoption Allowance	31/01/2018	9861621798	775.42	Revenue	Redacted personal data	102836
Children's & Educational Servi	GPE	People Directorate	Third Party Payments	Various	31/01/2018	Various	686.00	Revenue	Redacted personal data	103132
Children's & Educational Servi	GPE	People Directorate	Third Party Payments	Various	31/01/2018	Various	769.00	Revenue	Redacted personal data	103160
Children's & Educational Servi	GPE	People Directorate	Third Party Payments	Various	31/01/2018	Various	824.13	Revenue	Redacted personal data	104041

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Children`s & Educational Servi	GPE	People Directorate	Third Party Payments	Various	31/01/2018	Various	1,095.39	Revenue	Redacted personal data	105004
Children`s & Educational Servi	GPE	People Directorate	Third Party Payments	Various	31/01/2018	Various	816.22	Revenue	Redacted personal data	108579
Children`s & Educational Servi	GPE	People Directorate	Third Party Payments	Various	31/01/2018	Various	994.00	Revenue	Redacted personal data	108949
Children`s & Educational Servi	GPE	People Directorate	Third Party Payments	Special Guardianship Allowance	31/01/2018	Various	817.91	Revenue	Redacted personal data	109399
Children`s & Educational Servi	GPE	People Directorate	Third Party Payments	Mainstream 5 - 10 Years	31/01/2018	Various	526.00	Revenue	Redacted personal data	110894
Children`s & Educational Servi	GPE	People Directorate	Third Party Payments	Other Payments To Foster Parents Taxable	31/01/2018	Various	614.00	Revenue	Redacted personal data	111101
Children`s & Educational Servi	GPE	People Directorate	Third Party Payments	Various	31/01/2018	Various	616.00	Revenue	Redacted personal data	113068
Children`s & Educational Servi	GPE	People Directorate	Third Party Payments	Various	31/01/2018	Various	932.80	Revenue	Redacted personal data	114202
Children`s & Educational Servi	GPE	People Directorate	Third Party Payments	Various	31/01/2018	Various	506.00	Revenue	Redacted personal data	116200
Children`s & Educational Servi	GPE	People Directorate	Third Party Payments	Various	31/01/2018	Various	769.00	Revenue	Redacted personal data	120786
Children`s & Educational Servi	GPE	People Directorate	Third Party Payments	Various	31/01/2018	Various	649.00	Revenue	Redacted personal data	121604
Children`s & Educational Servi	GPE	People Directorate	Third Party Payments	Special Guardianship Allowance	31/01/2018	Various	609.15	Revenue	Redacted personal data	121907
Children`s & Educational Servi	GPE	People Directorate	Third Party Payments	Various	31/01/2018	Various	680.39	Revenue	Redacted personal data	122409
Children`s & Educational Servi	GPE	People Directorate	Third Party Payments	Various	31/01/2018	Various	735.00	Revenue	Redacted personal data	122561
Children`s & Educational Servi	GPE	People Directorate	Third Party Payments	Special Guardianship Allowance	31/01/2018	Various	519.81	Revenue	Redacted personal data	122859
Children`s & Educational Servi	GPE	People Directorate	Third Party Payments	Various	31/01/2018	Various	691.00	Revenue	Redacted personal data	124306
Children`s & Educational Servi	GPE	People Directorate	Third Party Payments	Special Guardianship Allowance	31/01/2018	Various	728.55	Revenue	Redacted personal data	124513
Children`s & Educational Servi	GPE	People Directorate	Third Party Payments	Various	31/01/2018	Various	660.00	Revenue	Redacted personal data	124994
Children`s & Educational Servi	GPE	People Directorate	Third Party Payments	Mainstream 5 - 10 Years	31/01/2018	Various	526.00	Revenue	Redacted personal data	125195
Children`s & Educational Servi	GPE	People Directorate	Third Party Payments	Various	31/01/2018	Various	735.00	Revenue	Redacted personal data	125826
Children`s & Educational Servi	GPE	People Directorate	Third Party Payments	Special Guardianship Allowance	31/01/2018	Various	741.60	Revenue	Redacted personal data	126233
Children`s & Educational Servi	GPE	People Directorate	Third Party Payments	Various	31/01/2018	Various	669.00	Revenue	Redacted personal data	126976
Children`s & Educational Servi	GPE	People Directorate	Third Party Payments	Various	31/01/2018	Various	911.79	Revenue	Redacted personal data	127123
Children`s & Educational Servi	GPE	People Directorate	Third Party Payments	Various	31/01/2018	Various	684.88	Revenue	Redacted personal data	127134
Children`s & Educational Servi	GPE	People Directorate	Third Party Payments	Various	31/01/2018	Various	506.00	Revenue	Redacted personal data	127177
Children`s & Educational Servi	GPE	People Directorate	Third Party Payments	Adoption Allowance	31/01/2018	Various	618.50	Revenue	Redacted personal data	127378
Children`s & Educational Servi	GPE	People Directorate	Supplies and Services	Payment of Tuition Fees	31/01/2018	PLY1625489	2,100.00	Revenue	Cheadle Royal School Priory	120239
Children`s & Educational Servi	GPE	People Directorate	Supplies and Services	Payment of Tuition Fees	31/01/2018	PLY1625490	962.50	Revenue	Cheadle Royal School Priory	120239
Children`s & Educational Servi	GPE	People Directorate	Supplies and Services	Payment of Tuition Fees	31/01/2018	PLY1625417	1,050.00	Revenue	Priory Hospital School Priory	120241
Children`s & Educational Servi	GPE	People Directorate	Supplies and Services	Payment of Tuition Fees	31/01/2018	PLY1625418	2,975.00	Revenue	Priory Hospital School Priory	120241
Children`s & Educational Servi	GPE	People Directorate	Supplies and Services	Payment of Tuition Fees	31/01/2018	PLY1625419	2,100.00	Revenue	Priory Hospital School Priory	120241
Children`s & Educational Servi	GPE	People Directorate	Supplies and Services	Payment of Tuition Fees	31/01/2018	PLY1625420	2,450.00	Revenue	Priory Hospital School Priory	120241
Core Assets	GCO	Transformation and Change	Supplies and Services	Postages	04/01/2018	5991583165	10,000.00	Revenue	Neopost Limited	45030
Core Assets	GCO	Transformation and Change	Supplies and Services	Postages	04/01/2018	5991580821	3,456.38	Revenue	Neopost Limited	45030
Core Assets	GCO	Transformation and Change	Supplies and Services	Postages	11/01/2018	5991599356	5,000.00	Revenue	Neopost Limited	45030
Various	Various	Various	Various	Various	11/01/2018	Various	776.00	Various	Land Registry	95119
Core Transaction Centre	GCO	Transformation and Change	Supplies and Services	Bank Charges	11/01/2018	5991599450	7,082.45	Revenue	Global Payment	107953
Core Transaction Centre	GCO	Transformation and Change	Supplies and Services	Bank Charges	11/01/2018	5991599449	3,624.81	Revenue	Global Payment	107953
Cultural & related Services	GPL	Place Directorate	Transport	Fuel Costs	18/01/2018	5991601472	1,543.21	Revenue	Arvall PHH	44201
Cultural & related Services	GPL	Place Directorate	Transport	Fuel Costs	18/01/2018	5991601525	1,332.08	Revenue	Arvall PHH	44201
Adult Social Care	GPE	People Directorate	Transport	Fuel Costs	18/01/2018	5991601472	663.72	Revenue	Arvall PHH	44201
Adult Social Care	GPE	People Directorate	Transport	Fuel Costs	18/01/2018	5991601525	702.14	Revenue	Arvall PHH	44201
Children`s & Educational Servi	GPE	People Directorate	Transport	Fuel Costs	18/01/2018	5991601472	947.65	Revenue	Arvall PHH	44201
Children`s & Educational Servi	GPE	People Directorate	Transport	Fuel Costs	18/01/2018	5991601525	803.03	Revenue	Arvall PHH	44201
Various	Various	Various	Transport	Fuel Costs	18/01/2018	Various	1,946.25	Revenue	Arvall PHH	44201
Various	Various	Various	Various	Various	18/01/2018	Various	692.74	Revenue	CHAPS PAYMENT	115936
Capital	CPL	Place Directorate	Capital Expenditure	Private Contractor Main Contract	18/01/2018	5991601527	465,597.00	Capital	Duke Investor Jersey	127062
Core Assets	GCO	Transformation and Change	Supplies and Services	Postages	25/01/2018	5991607929	10,000.00	Revenue	Neopost Limited	45030
Core Assets	GCO	Transformation and Change	Supplies and Services	Postages	25/01/2018	5991609049	4,053.88	Revenue	Neopost Limited	45030
Various	Various	Place Directorate	Supplies and Services	Bank Charges	25/01/2018	Various	1,172.10	Revenue	Global Payment	107953
Capital	CPL	Place Directorate	Capital Expenditure	Purchase of Land & Buildings	25/01/2018	5991618812	12,000.00	Capital	CHAPS PAYMENT	115936
Central Services	GCO	Transformation and Change	Transfer Payments	Discretionary Housing payment awards	25/01/2018	5991607454	1,140.00	Revenue	CHAPS PAYMENT	115936
Core Assets	GCO	Transformation and Change	Supplies and Services	Postages	30/01/2018	5991621176	5,000.00	Revenue	Neopost Limited	45030
Capital	CPL	Place Directorate	Capital Expenditure	Purchase of Land & Buildings	30/01/2018	5991625405	108,000.00	Capital	CHAPS PAYMENT	115936
Cultural & related Services	GPL	Place Directorate	Supplies and Services	Purchase Of Equipment	03/01/2018	41007863	498.75	Revenue	East Cornwall Trading	2150
Cultural & related Services	GPL	Place Directorate	Supplies and Services	Purchase Of Equipment	19/01/2018	41140923	610.80	Revenue	East Cornwall Trading	2150
Cultural & related Services	GPL	Place Directorate	Supplies and Services	Purchase Of Equipment	26/01/2018	41205686	450.50	Revenue	Bschainsmid Bschainsmi	7762240
Adult Social Care	GPE	People Directorate	Employees	Training	26/01/2018	41205991	540.00	Revenue	City College	140587
Internal Trading Unit	GPL	Place Directorate	Supplies and Services	Purchase Of Materials	26/01/2018	41206012	2300.00	Revenue	Harold L Smith(Trans) Lt	853526
Housing services	GCO	Transformation and Change	Supplies and Services	Legal Expenses	26/01/2018	41205714	2499.00	Revenue	Hmcourts-Service.G	2170



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Children`s & Educational Servi	GPE	People Directorate	Third Party Payments	B&B costs client	05/01/2018	41017815	597.00	Revenue	Citadel House Hotel	2206
Children`s & Educational Servi	GPE	People Directorate	Third Party Payments	B&B costs client	05/01/2018	41017816	796.00	Revenue	Citadel House Hotel	2206
Children`s & Educational Servi	GPE	People Directorate	Third Party Payments	B&B costs client	26/01/2018	41205767	663.33	Revenue	Citadel House Hotel	2206
Children`s & Educational Servi	GPE	People Directorate	Third Party Payments	B&B costs client	26/01/2018	41205769	497.50	Revenue	Citadel House Hotel	2206
Children`s & Educational Servi	GPE	People Directorate	Third Party Payments	B&B costs client	26/01/2018	41205830	429.94	Revenue	Premier Inn44521710	2267
Adult Social Care	GPE	People Directorate	Supplies and Services	Purchase Of Equipment	05/01/2018	41017906	1668.11	Revenue	Westholme	8284456
Children`s & Educational Servi	GPE	People Directorate	Third Party Payments	Leaving Care Cost	05/01/2018	41017888	532.20	Revenue	Dch Group	217550
Children`s & Educational Servi	GPE	People Directorate	Third Party Payments	B&B costs client	05/01/2018	41017819	796.00	Revenue	Citadel House Hotel	2206
Children`s & Educational Servi	GPE	People Directorate	Third Party Payments	B&B costs client	05/01/2018	41017820	597.00	Revenue	Citadel House Hotel	2206
Core Finance	GCO	Transformation and Change	Employees	Training	26/01/2018	41206224	510.00	Revenue	Bpp Prof Education	134680
Cultural & related Services	GPL	Place Directorate	Supplies and Services	Purchase Of Materials	03/01/2018	41007859	450.00	Revenue	Rigby Taylor	50039
Cultural & related Services	GPL	Place Directorate	Supplies and Services	Purchase Of Materials	03/01/2018	41007862	545.00	Revenue	Tavistock Woodland	17089
Children`s & Educational Servi	GPE	People Directorate	Third Party Payments	B&B costs client	19/01/2018	41140892	612.50	Revenue	The Smithleigh	5265085
Adult Social Care	GPE	People Directorate	Supplies and Services	Purchase Of Equipment	12/01/2018	41090328	668.75	Revenue	Cn Unwin Ltd	846648
Internal Trading Unit	GPL	Place Directorate	Transport	Purchase Of Road Fund Licences	19/01/2018	41141022	652.50	Revenue	Dvla Vehicle Tax	465316
Internal Trading Unit	GPL	Place Directorate	Transport	Purchase Of Road Fund Licences	19/01/2018	41141026	652.50	Revenue	Dvla Vehicle Tax	465316
Children`s & Educational Servi	GPE	People Directorate	Supplies and Services	Purchase Of Equipment	12/01/2018	41090642	832.50	Revenue	Casio Electronics Co L	8040966
Housing services	GPE	People Directorate	Third Party Payments	B&B costs client	19/01/2018	41141283	527.50	Revenue	Travelodge Gb0000	1308038
Housing services	GPE	People Directorate	Third Party Payments	B&B costs client	03/01/2018	41007752	690.63	Revenue	Travelodge Gb0000	1308038
Housing services	GPE	People Directorate	Third Party Payments	B&B costs client	03/01/2018	41007720	491.67	Revenue	Travelodge Gb0000	1308038
Housing services	GPE	People Directorate	Third Party Payments	B&B costs client	03/01/2018	41007722	520.00	Revenue	Travelodge Gb0000	1308038
Housing services	GPE	People Directorate	Third Party Payments	B&B costs client	03/01/2018	41007649	439.17	Revenue	Travelodge Gb0000	1308038
Housing services	GPE	People Directorate	Third Party Payments	B&B costs client	03/01/2018	41007643	443.33	Revenue	Travelodge Gb0000	1308038
Housing services	GPE	People Directorate	Third Party Payments	B&B costs client	03/01/2018	41007645	439.17	Revenue	Travelodge Gb0000	1308038
Housing services	GPE	People Directorate	Third Party Payments	B&B costs client	03/01/2018	41007647	439.17	Revenue	Travelodge Gb0000	1308038
Housing services	GPE	People Directorate	Third Party Payments	B&B costs client	03/01/2018	41007627	443.33	Revenue	Travelodge Gb0000	1308038
Housing services	GPE	People Directorate	Third Party Payments	B&B costs client	03/01/2018	41007629	443.33	Revenue	Travelodge Gb0000	1308038
Cultural & related Services	GPL	Place Directorate	Supplies and Services	Professional Fees	26/01/2018	41206205	599.92	Revenue	Paypal	48047
Core Finance	GCO	Transformation and Change	Employees	Occupational Health	05/01/2018	41017901	469.00	Revenue	Martin Luck Group	31037
Core Assets	GCO	Transformation and Change	Supplies and Services	Purchase Of Equipment	26/01/2018	41206137	434.00	Revenue	Lyreco UK Ltd	2216
Children`s & Educational Servi	GPE	People Directorate	Third Party Payments	B&B costs client	26/01/2018	41205826	529.93	Revenue	Premier Inn44521710	2267
Core Assets	GCO	Transformation and Change	Employees	Occupational Health	05/01/2018	41017902	469.00	Revenue	Martin Luck Group	31037
Children`s & Educational Servi	GPE	People Directorate	Third Party Payments	B&B costs client	19/01/2018	41140921	796.00	Revenue	Citadel House Hotel	2206
Children`s & Educational Servi	GPE	People Directorate	Third Party Payments	B&B costs client	26/01/2018	41205825	597.00	Revenue	Citadel House Hotel	2206
Corporate & Democratic Core	GCE	Executive Office	Employees	Special Responsibility Allowance	26/01/2018	41209054	881.33	Revenue	Redacted personal data	N/A-Payroll
Corporate & Democratic Core	GCE	Executive Office	Employees	Councillors Basic Allowance	26/01/2018	41208940	881.33	Revenue	Evans, Tudor	N/A-Payroll
Corporate & Democratic Core	GCE	Executive Office	Employees	Councillors Basic Allowance	26/01/2018	41208948	881.33	Revenue	Fry, Albert	N/A-Payroll
Corporate & Democratic Core	GCE	Executive Office	Employees	Councillors Basic Allowance	26/01/2018	41208939	881.33	Revenue	James, David	N/A-Payroll
Corporate & Democratic Core	GCE	Executive Office	Employees	Councillors Basic Allowance	26/01/2018	41208928	881.33	Revenue	Nicholson, Patrick	N/A-Payroll
Corporate & Democratic Core	GCE	Executive Office	Employees	Special Responsibility Allowance	26/01/2018	41209050	1860.33	Revenue	Redacted personal data	N/A-Payroll
Corporate & Democratic Core	GCE	Executive Office	Employees	Councillors Basic Allowance	26/01/2018	41208941	881.33	Revenue	Pengelly, Vivien	N/A-Payroll
Corporate & Democratic Core	GCE	Executive Office	Employees	Councillors Basic Allowance	26/01/2018	41208983	881.33	Revenue	Wigens, Kevin	N/A-Payroll
Corporate & Democratic Core	GCE	Executive Office	Employees	Special Responsibility Allowance	26/01/2018	41209053	881.33	Revenue	Redacted personal data	N/A-Payroll
Corporate & Democratic Core	GCE	Executive Office	Employees	Councillors Basic Allowance	26/01/2018	41208977	881.33	Revenue	Foster, Kenneth	N/A-Payroll
Corporate & Democratic Core	GCE	Executive Office	Employees	Councillors Basic Allowance	26/01/2018	41208980	881.33	Revenue	Smith, Peter	N/A-Payroll
Corporate & Democratic Core	GCE	Executive Office	Employees	Councillors Basic Allowance	26/01/2018	41208975	881.33	Revenue	Foster, Wendy	N/A-Payroll
Corporate & Democratic Core	GCE	Executive Office	Employees	Lord Mayors Allowance	26/01/2018	41209043	1224.33	Revenue	Foster, Wendy	N/A-Payroll
Corporate & Democratic Core	GCE	Executive Office	Employees	Special Responsibility Allowance	26/01/2018	41209046	1762.33	Revenue	Redacted personal data	N/A-Payroll
Corporate & Democratic Core	GCE	Executive Office	Employees	Councillors Basic Allowance	26/01/2018	41208956	881.33	Revenue	Jordan, Glenn	N/A-Payroll
Corporate & Democratic Core	GCE	Executive Office	Employees	Councillors Basic Allowance	26/01/2018	41208973	881.33	Revenue	Leaves, Martin	N/A-Payroll
Corporate & Democratic Core	GCE	Executive Office	Employees	Special Responsibility Allowance	26/01/2018	41209058	1762.33	Revenue	Redacted personal data	N/A-Payroll
Corporate & Democratic Core	GCE	Executive Office	Employees	Councillors Basic Allowance	26/01/2018	41208970	881.33	Revenue	Leaves, Michael	N/A-Payroll
Corporate & Democratic Core	GCE	Executive Office	Employees	Councillors Basic Allowance	26/01/2018	41208982	881.33	Revenue	Mahony, John	N/A-Payroll
Corporate & Democratic Core	GCE	Executive Office	Employees	Special Responsibility Allowance	26/01/2018	41209059	881.33	Revenue	Redacted personal data	N/A-Payroll
Corporate & Democratic Core	GCE	Executive Office	Employees	Councillors Basic Allowance	26/01/2018	41208974	881.33	Revenue	Aspinall, Mary	N/A-Payroll
Corporate & Democratic Core	GCE	Executive Office	Employees	Special Responsibility Allowance	26/01/2018	41209057	881.33	Revenue	Redacted personal data	N/A-Payroll
Corporate & Democratic Core	GCE	Executive Office	Employees	Councillors Basic Allowance	26/01/2018	41208957	881.33	Revenue	Rennie, Edwin	N/A-Payroll
Corporate & Democratic Core	GCE	Executive Office	Employees	Councillors Basic Allowance	26/01/2018	41208958	881.33	Revenue	Wheeler, George	N/A-Payroll

# EXPENDITURE OVER £500

January 2018



Service label	Service code	Organisational unit	Expenditure category	Detailed Expenses type	Date	Transaction Number	Amount	Capital/ Revenue	Supplier Name	Supplier ID
Corporate & Democratic Core	GCE	Executive Office	Employees	Councillors Basic Allowance	26/01/2018	41208981	881.33	Revenue	Stevens, William	N/A-Payroll
Corporate & Democratic Core	GCE	Executive Office	Employees	Councillors Basic Allowance	26/01/2018	41208976	881.33	Revenue	Vincent, Brian	N/A-Payroll
Corporate & Democratic Core	GCE	Executive Office	Employees	Special Responsibility Allowance	26/01/2018	41209056	2644.00	Revenue	Redacted personal data	N/A-Payroll
Corporate & Democratic Core	GCE	Executive Office	Employees	Councillors Basic Allowance	26/01/2018	41208953	881.33	Revenue	Bowyer, Ian	N/A-Payroll
Corporate & Democratic Core	GCE	Executive Office	Employees	Special Responsibility Allowance	26/01/2018	41209045	881.33	Revenue	Redacted personal data	N/A-Payroll
Corporate & Democratic Core	GCE	Executive Office	Employees	Councillors Basic Allowance	26/01/2018	41208930	881.33	Revenue	Bowie, Sallyanne	N/A-Payroll
Corporate & Democratic Core	GCE	Executive Office	Employees	Councillors Basic Allowance	26/01/2018	41208979	881.33	Revenue	McDonald, Susan	N/A-Payroll
Corporate & Democratic Core	GCE	Executive Office	Employees	Councillors Basic Allowance	26/01/2018	41208978	881.33	Revenue	Ricketts, Steven	N/A-Payroll
Corporate & Democratic Core	GCE	Executive Office	Employees	Special Responsibility Allowance	26/01/2018	41209052	1762.33	Revenue	Redacted personal data	N/A-Payroll
Corporate & Democratic Core	GCE	Executive Office	Employees	Councillors Basic Allowance	26/01/2018	41208952	881.33	Revenue	Beer, Therese	N/A-Payroll
Corporate & Democratic Core	GCE	Executive Office	Employees	Special Responsibility Allowance	26/01/2018	41209061	1762.33	Revenue	Redacted personal data	N/A-Payroll
Corporate & Democratic Core	GCE	Executive Office	Employees	Special Responsibility Allowance	26/01/2018	41209062	1762.33	Revenue	Redacted personal data	N/A-Payroll
Corporate & Democratic Core	GCE	Executive Office	Employees	Councillors Basic Allowance	26/01/2018	41208971	881.33	Revenue	Bowyer, Lynda	N/A-Payroll
Corporate & Democratic Core	GCE	Executive Office	Employees	Councillors Basic Allowance	26/01/2018	41208944	881.33	Revenue	Coker, Mark	N/A-Payroll
Corporate & Democratic Core	GCE	Executive Office	Employees	Councillors Basic Allowance	26/01/2018	41208946	881.33	Revenue	Drean, Jonathan	N/A-Payroll
Corporate & Democratic Core	GCE	Executive Office	Employees	Councillors Basic Allowance	26/01/2018	41208962	881.33	Revenue	Lowry, Mark	N/A-Payroll
Corporate & Democratic Core	GCE	Executive Office	Employees	Councillors Basic Allowance	26/01/2018	41208951	881.33	Revenue	Ball, Richard	N/A-Payroll
Corporate & Democratic Core	GCE	Executive Office	Employees	Councillors Basic Allowance	26/01/2018	41208931	881.33	Revenue	Leaves, Samantha	N/A-Payroll
Corporate & Democratic Core	GCE	Executive Office	Employees	Councillors Basic Allowance	26/01/2018	41208942	881.33	Revenue	Tuohy, Christina	N/A-Payroll
Corporate & Democratic Core	GCE	Executive Office	Employees	Councillors Basic Allowance	26/01/2018	41208949	881.33	Revenue	Murphy, Pauline	N/A-Payroll
Corporate & Democratic Core	GCE	Executive Office	Employees	Councillors Basic Allowance	26/01/2018	41208969	881.33	Revenue	Churchill, Nigel	N/A-Payroll
Corporate & Democratic Core	GCE	Executive Office	Employees	Councillors Basic Allowance	26/01/2018	41208950	881.33	Revenue	Davey, Philippa	N/A-Payroll
Corporate & Democratic Core	GCE	Executive Office	Employees	Councillors Basic Allowance	26/01/2018	41208929	881.33	Revenue	Penberthy, Christopher	N/A-Payroll
Corporate & Democratic Core	GCE	Executive Office	Employees	Councillors Basic Allowance	26/01/2018	41208968	881.33	Revenue	Singh, Chaz	N/A-Payroll
Corporate & Democratic Core	GCE	Executive Office	Employees	Councillors Basic Allowance	26/01/2018	41208960	881.33	Revenue	Tuffin, Ian	N/A-Payroll
Corporate & Democratic Core	GCE	Executive Office	Employees	Councillors Basic Allowance	26/01/2018	41208965	881.33	Revenue	Darcy, Ian	N/A-Payroll
Corporate & Democratic Core	GCE	Executive Office	Employees	Special Responsibility Allowance	26/01/2018	41209047	1762.33	Revenue	Redacted personal data	N/A-Payroll
Corporate & Democratic Core	GCE	Executive Office	Employees	Councillors Basic Allowance	26/01/2018	41208966	881.33	Revenue	Davey, John	N/A-Payroll
Corporate & Democratic Core	GCE	Executive Office	Employees	Councillors Basic Allowance	26/01/2018	41208943	881.33	Revenue	Parker Delaz Ajete, Lorraine	N/A-Payroll
Corporate & Democratic Core	GCE	Executive Office	Employees	Councillors Basic Allowance	26/01/2018	41208967	881.33	Revenue	Taylor, Jonathan	N/A-Payroll
Corporate & Democratic Core	GCE	Executive Office	Employees	Councillors Basic Allowance	26/01/2018	41208934	881.33	Revenue	Taylor, Katie	N/A-Payroll
Corporate & Democratic Core	GCE	Executive Office	Employees	Councillors Basic Allowance	26/01/2018	41208935	881.33	Revenue	Morris, Jonny	N/A-Payroll
Corporate & Democratic Core	GCE	Executive Office	Employees	Special Responsibility Allowance	26/01/2018	41209048	1762.33	Revenue	Redacted personal data	N/A-Payroll
Corporate & Democratic Core	GCE	Executive Office	Employees	Councillors Basic Allowance	26/01/2018	41208936	881.33	Revenue	Downie, David	N/A-Payroll
Corporate & Democratic Core	GCE	Executive Office	Employees	Special Responsibility Allowance	26/01/2018	41209049	1762.33	Revenue	Redacted personal data	N/A-Payroll
Corporate & Democratic Core	GCE	Executive Office	Employees	Councillors Basic Allowance	26/01/2018	41208964	881.33	Revenue	Riley, John	N/A-Payroll
Corporate & Democratic Core	GCE	Executive Office	Employees	Councillors Basic Allowance	26/01/2018	41208937	881.33	Revenue	Sparling, Michael	N/A-Payroll
Corporate & Democratic Core	GCE	Executive Office	Employees	Councillors Basic Allowance	26/01/2018	41208938	881.33	Revenue	Hendy, Neil	N/A-Payroll
Corporate & Democratic Core	GCE	Executive Office	Employees	Councillors Basic Allowance	26/01/2018	41208927	881.33	Revenue	Bridgeman, Madeline	N/A-Payroll
Corporate & Democratic Core	GCE	Executive Office	Employees	Councillors Basic Allowance	26/01/2018	41208959	881.33	Revenue	Storer, Christopher	N/A-Payroll
Children's & Educational Servi	GPE	People Directorate	Transport	Casual User Allowances	26/01/2018	41221585	1034.10	Revenue	Redacted personal data	N/A-Payroll
Corporate & Democratic Core	GCE	Executive Office	Employees	Councillors Basic Allowance	26/01/2018	41208963	881.33	Revenue	Dann, Susan	N/A-Payroll
Corporate & Democratic Core	GCE	Executive Office	Employees	Councillors Basic Allowance	26/01/2018	41208932	881.33	Revenue	Deacon, Mark	N/A-Payroll
Corporate & Democratic Core	GCE	Executive Office	Employees	Councillors Basic Allowance	26/01/2018	41208933	881.33	Revenue	Fletcher, David	N/A-Payroll
Corporate & Democratic Core	GCE	Executive Office	Employees	Councillors Basic Allowance	26/01/2018	41208947	881.33	Revenue	Kelly, Nicholas	N/A-Payroll
Corporate & Democratic Core	GCE	Executive Office	Employees	Special Responsibility Allowance	26/01/2018	41209051	881.33	Revenue	Redacted personal data	N/A-Payroll
Corporate & Democratic Core	GCE	Executive Office	Employees	Councillors Basic Allowance	26/01/2018	41208961	881.33	Revenue	Cook, Heath	N/A-Payroll
Corporate & Democratic Core	GCE	Executive Office	Employees	Councillors Basic Allowance	26/01/2018	41208954	881.33	Revenue	Loveridge, Andrea	N/A-Payroll
Corporate & Democratic Core	GCE	Executive Office	Employees	Councillors Basic Allowance	26/01/2018	41208955	881.33	Revenue	Mavin, Christopher	N/A-Payroll
Corporate & Democratic Core	GCE	Executive Office	Employees	Councillors Basic Allowance	26/01/2018	41208945	881.33	Revenue	Carson, Anthony	N/A-Payroll
Corporate & Democratic Core	GCE	Executive Office	Employees	Councillors Basic Allowance	26/01/2018	41208972	881.33	Revenue	Winter, Darren	N/A-Payroll
Children's & Educational Servi	GPE	People Directorate	Transport	Casual User Allowances	26/01/2018	41219650	552.15	Revenue	Redacted personal data	N/A-Payroll