

EXPENDITURE OVER £500

January 2019



Service label	Service code	Organisational unit	Expenditure category	Detailed Expenses type	Date	Transaction Number	Amount	Capital/ Revenue	Supplier Name	Supplier ID
Highways & Transport Services	GPL	Place Directorate	Third Party Payments	Private Contractors	03/01/2019	HM0021932	948.67	Revenue	South West Highways	25551
Highways & Transport Services	GPL	Place Directorate	Third Party Payments	Private Contractors	03/01/2019	HM0021932	1,101.32	Revenue	South West Highways	25551
Highways & Transport Services	GPL	Place Directorate	Third Party Payments	Private Contractors	03/01/2019	HM0021932	648.82	Revenue	South West Highways	25551
Highways & Transport Services	GPL	Place Directorate	Third Party Payments	Private Contractors	03/01/2019	HM0021932	800.74	Revenue	South West Highways	25551
Highways & Transport Services	GPL	Place Directorate	Third Party Payments	Private Contractors	03/01/2019	HM0021932	729.70	Revenue	South West Highways	25551
Highways & Transport Services	GPL	Place Directorate	Third Party Payments	Private Contractors	03/01/2019	HM0021932	1,002.46	Revenue	South West Highways	25551
Highways & Transport Services	GPL	Place Directorate	Third Party Payments	Private Contractors	03/01/2019	HM0021932	441.30	Revenue	South West Highways	25551
Highways & Transport Services	GPL	Place Directorate	Third Party Payments	Private Contractors	03/01/2019	HM0021932	478.15	Revenue	South West Highways	25551
Highways & Transport Services	GPL	Place Directorate	Third Party Payments	Private Contractors	03/01/2019	HM0021932	866.71	Revenue	South West Highways	25551
Highways & Transport Services	GPL	Place Directorate	Third Party Payments	Private Contractors	03/01/2019	HM0021932	650.05	Revenue	South West Highways	25551
Highways & Transport Services	GPL	Place Directorate	Third Party Payments	Private Contractors	03/01/2019	HM0021932	427.40	Revenue	South West Highways	25551
Highways & Transport Services	GPL	Place Directorate	Third Party Payments	Private Contractors	03/01/2019	HM0021932	925.31	Revenue	South West Highways	25551
Highways & Transport Services	GPL	Place Directorate	Third Party Payments	Private Contractors	03/01/2019	HM0021932	1,233.68	Revenue	South West Highways	25551
Highways & Transport Services	GPL	Place Directorate	Third Party Payments	Private Contractors	03/01/2019	HM0021932	1,047.75	Revenue	South West Highways	25551
Highways & Transport Services	GPL	Place Directorate	Third Party Payments	Private Contractors	03/01/2019	HM0021932	543.42	Revenue	South West Highways	25551
Highways & Transport Services	GPL	Place Directorate	Third Party Payments	Private Contractors	03/01/2019	HM0021932	1,431.44	Revenue	South West Highways	25551
Highways & Transport Services	GPL	Place Directorate	Third Party Payments	Private Contractors	03/01/2019	HM0021932	416.76	Revenue	South West Highways	25551
Highways & Transport Services	GPL	Place Directorate	Third Party Payments	Private Contractors	03/01/2019	HM0021932	483.40	Revenue	South West Highways	25551
Highways & Transport Services	GPL	Place Directorate	Third Party Payments	Private Contractors	03/01/2019	HM0021932	727.22	Revenue	South West Highways	25551
Highways & Transport Services	GPL	Place Directorate	Third Party Payments	Private Contractors	03/01/2019	HM0021932	739.24	Revenue	South West Highways	25551
Highways & Transport Services	GPL	Place Directorate	Employees	Temporary and Interim Staff	03/01/2019	HM0021932	4,193.04	Revenue	South West Highways	25551
Various	Various	Place Directorate	Various	Various	03/01/2019	HM0021932	135,642.12	Various	South West Highways	25551
Housing services	GPE	People Directorate	Third Party Payments	B&B costs client	03/01/2019	PLY2060220	462.00	Revenue	Summer Court Guest House	23649
Housing services	GPE	People Directorate	Third Party Payments	B&B costs client	03/01/2019	PLY2060222	462.00	Revenue	Summer Court Guest House	23649
Housing services	GPE	People Directorate	Third Party Payments	B&B costs client	03/01/2019	Various	659.00	Revenue	Summer Court Guest House	23649
Highways & Transport Services	GPL	Place Directorate	Third Party Payments	Advice & Information	03/01/2019	PLY2060196	14,504.00	Revenue	Devon County Council	23686
Support Services	GCF	Finance	Third Party Payments	Other Agency & Contracted Services	03/01/2019	PLY2058161	81,250.00	Revenue	Devon County Council	23686
Support Services	GCF	Finance	Third Party Payments	Other Agency & Contracted Services	03/01/2019	PLY2059954	81,250.00	Revenue	Devon County Council	23686
Various	GPE	People Directorate	Various	Various	03/01/2019	Various	4,719.53	Revenue	Waterfront West	24125
Support Services	GCF	Finance	Employees	Temporary and Interim Staff	03/01/2019	5072059727	456.58	Revenue	Pertemps Limited	24344
Children`s & Educational Servi	GPE	People Directorate	Employees	Temporary and Interim Staff	03/01/2019	5072059732	658.01	Revenue	Pertemps Limited	24344
Children`s & Educational Servi	GPE	People Directorate	Employees	Temporary and Interim Staff	03/01/2019	5072059730	1,685.72	Revenue	Pertemps Limited	24344
Various	Various	Various	Employees	Temporary and Interim Staff	03/01/2019	Various	14,881.10	Revenue	Pertemps Limited	24344
Planning Services	GPL	Place Directorate	Supplies and Services	Special Events	03/01/2019	PLY2058412	1,011.30	Revenue	Stiltskin	24413
Capital	CPE	People Directorate	Capital Expenditure	Private Contractor Main Contract	03/01/2019	PLY2060185	5,850.00	Capital	Dolphin Stairlifts South-West	24574
Capital	CPE	People Directorate	Capital Expenditure	Private Contractor Main Contract	03/01/2019	PLY2060168	8,650.00	Capital	Dolphin Stairlifts South-West	24574
Corporate & Democratic Core	GCC	Customer and Corporate Service	Supplies and Services	Postages	03/01/2019	Various	706.28	Revenue	Royal Mail	24858
Children`s & Educational Servi	GPE	People Directorate	Third Party Payments	Other Agency & Contracted Services	03/01/2019	PLY2059077	875.00	Revenue	Harbour Centre	24907
Public Health	GPH	Public Health	Third Party Payments	Voluntary Associations	03/01/2019	PPPLY25860	833.34	Revenue	Wolseley Community Economic Development Trust	24927
Public Health	GPH	Public Health	Third Party Payments	Voluntary Associations	03/01/2019	PPPLY25860	833.33	Revenue	Wolseley Community Economic Development Trust	24927
Children`s & Educational Servi	GPE	People Directorate	Third Party Payments	Transport Volatile Contracts	03/01/2019	5282060071	729.60	Revenue	P & C J Travel	24963
Public Health	GPH	Public Health	Third Party Payments	Residential Care Short Stay Block Contra	03/01/2019	PPPLY25861	4,166.67	Revenue	Broadreach House	25204
Public Health	GPH	Public Health	Third Party Payments	Residential Care Short Stay Block Contra	03/01/2019	PPPLY25861	4,166.67	Revenue	Broadreach House	25204
Highways & Transport Services	GPL	Place Directorate	Third Party Payments	Operator Reimbursement	03/01/2019	PLY2060217	1,170.16	Revenue	Target Travel	25259
Public Health	GPH	Public Health	Third Party Payments	Voluntary Associations	03/01/2019	PPPLY25862	958.34	Revenue	Shekinah Mission	25543
Public Health	GPH	Public Health	Third Party Payments	Voluntary Associations	03/01/2019	PPPLY25862	958.33	Revenue	Shekinah Mission	25543
Environmental & Regulatory Ser	GPL	Place Directorate	Supplies and Services	Sample Analysis	03/01/2019	PLY2059032	1,048.17	Revenue	South West Water	25647
Environmental & Regulatory Ser	GPL	Place Directorate	Supplies and Services	Sample Analysis	03/01/2019	PLY2059032	548.41	Revenue	South West Water	25647
Trading	TPL	Place Directorate	Third Party Payments	Other Agency & Contracted Services	03/01/2019	PLY2060214	3,697.00	Revenue	Liberty Printers (A R & R F Reddin) Ltd	25734
Trading	TPL	Place Directorate	Third Party Payments	Other Agency & Contracted Services	03/01/2019	PLY2060216	1,533.80	Revenue	Liberty Printers (A R & R F Reddin) Ltd	25734
Children`s & Educational Servi	GPE	People Directorate	Third Party Payments	Transport Volatile Contracts	03/01/2019	5282060072	870.00	Revenue	Plymouth Taxis Ltd	25865
Capital	CPL	Place Directorate	Capital Expenditure	Advances Loan	03/01/2019	PLY2059036	5,075.72	Capital	Plymouth Arts Centre	25873
Planning Services	GPL	Place Directorate	Supplies and Services	Grants To Other Bodies	03/01/2019	PLY2059036	2,431.00	Revenue	Plymouth Arts Centre	25873
Capital	CCO	Transformation and Change	Capital Expenditure	Private Contractor Main Contract	03/01/2019	PLY2058111	1,388.00	Capital	J N E Construction Ltd	25919
Environmental & Regulatory Ser	GPL	Place Directorate	Supplies and Services	Maintenance Of Equipment	03/01/2019	PLY2058149	595.00	Revenue	Skyview Systems	26290
Children`s & Educational Servi	GPE	People Directorate	Third Party Payments	Other Agency & Contracted Services	03/01/2019	PPPLY25859	4,583.34	Revenue	THE ZONE (Youth Enquiry Service)	27398
Children`s & Educational Servi	GPE	People Directorate	Supplies and Services	Course Expenses	03/01/2019	PLY2060028	450.00	Revenue	Zebra Collective Limited	27671
Children`s & Educational Servi	GPE	People Directorate	Third Party Payments	School Fees Independent Schools	03/01/2019	PLY2060004	17,025.00	Revenue	Dame Hannah Rogers School	27743

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Support Services	GCF	Finance	Premises	Refuse Collection	03/01/2019	Various	588.00	Revenue	Perrys Recycling Limited	28760
Support Services	GCF	Finance	Premises	Electricity	03/01/2019	PLY2059988	600.47	Revenue	E D F Energy	30990
Planning Services	GPL	Place Directorate	Premises	Electricity	03/01/2019	PLY2059989	1,635.48	Revenue	E D F Energy	30990
Support Services	GCF	Finance	Premises	Disinfestation	03/01/2019	PLY2059104	35,000.00	Revenue	Harwell Technical Services	32235
Highways & Transport Services	GPL	Place Directorate	Supplies and Services	Advertising & Publicity	03/01/2019	PLY2060023	1,100.00	Revenue	Cornerstone Vision	32723
Support Services	GCF	Finance	Premises	Electricity	03/01/2019	9812057439	502.76	Revenue	Npower Ltd	33026
Support Services	GCF	Finance	Premises	Electricity	03/01/2019	9812057449	23,191.97	Revenue	Npower Ltd	33026
Support Services	GCF	Finance	Premises	Electricity	03/01/2019	9812057446	11,082.13	Revenue	Npower Ltd	33026
Support Services	GCF	Finance	Premises	Electricity	03/01/2019	9812057440	1,012.83	Revenue	Npower Ltd	33026
Support Services	GCF	Finance	Premises	Electricity	03/01/2019	9812057451	969.02	Revenue	Npower Ltd	33026
Support Services	GCF	Finance	Premises	Electricity	03/01/2019	9812057452	844.71	Revenue	Npower Ltd	33026
Support Services	GCF	Finance	Premises	Electricity	03/01/2019	9812057443	657.84	Revenue	Npower Ltd	33026
Support Services	GCF	Finance	Premises	Electricity	03/01/2019	9812057444	720.23	Revenue	Npower Ltd	33026
Support Services	GCF	Finance	Premises	Electricity	03/01/2019	9812057431	9,146.19	Revenue	Npower Ltd	33026
Support Services	GCF	Finance	Premises	Electricity	03/01/2019	9812057445	3,737.35	Revenue	Npower Ltd	33026
Support Services	GCF	Finance	Premises	Electricity	03/01/2019	9812057433	2,252.65	Revenue	Npower Ltd	33026
Support Services	GCF	Finance	Premises	Electricity	03/01/2019	9812057448	10,230.59	Revenue	Npower Ltd	33026
Support Services	GCF	Finance	Premises	Electricity	03/01/2019	9812057437	1,361.45	Revenue	Npower Ltd	33026
Planning Services	GPL	Place Directorate	Premises	Electricity	03/01/2019	9812057441	1,631.10	Revenue	Npower Ltd	33026
Cultural & related Services	GPE	People Directorate	Premises	Electricity	03/01/2019	9812057442	43,541.70	Revenue	Npower Ltd	33026
Planning Services	GPL	Place Directorate	Premises	Electricity	03/01/2019	9812057450	5,376.17	Revenue	Npower Ltd	33026
Planning Services	GPL	Place Directorate	Premises	Electricity	03/01/2019	9812057447	2,241.38	Revenue	Npower Ltd	33026
Trading	TPL	Place Directorate	Premises	Electricity	03/01/2019	9812057434	1,583.38	Revenue	Npower Ltd	33026
Trading	TPL	Place Directorate	Premises	Electricity	03/01/2019	9812057438	6,410.77	Revenue	Npower Ltd	33026
Trading	TPL	Place Directorate	Premises	Electricity	03/01/2019	9812057432	5,996.23	Revenue	Npower Ltd	33026
Children`s & Educational Servi	GPE	People Directorate	Supplies and Services	Budget Share OE	03/01/2019	PLY2059957	600.00	Revenue	Torpoint Community School	34897
Central Services	GCC	Customer and Corporate Service	Supplies and Services	Professional Fees	03/01/2019	PLY2060177	526.00	Revenue	North Bristol NHS Trust	38536
Children`s & Educational Servi	GPE	People Directorate	Third Party Payments	Other Agency & Contracted Services	03/01/2019	PLY2060109	1,300.00	Revenue	Dr Edwin Price	38629
Children`s & Educational Servi	GPE	People Directorate	Third Party Payments	Other Agency & Contracted Services	03/01/2019	PLY2060018	2,385.48	Revenue	Dr Edwin Price	38629
Children`s & Educational Servi	GPE	People Directorate	Third Party Payments	Various	03/01/2019	Various	753.49	Revenue	Psychology Associates Ltd	38917
Capital	CPL	Place Directorate	Capital Expenditure	Design And Supervision Fees	03/01/2019	PLY2027486	512.50	Capital	Jubb Consulting Engineers Limited	39694
Central Services	GCE	Executive Office	Supplies and Services	Grants To Other Bodies	03/01/2019	Various	1,000.00	Revenue	START	42680
Trading	TPL	Place Directorate	Third Party Payments	Other Agency & Contracted Services	03/01/2019	PLY2044202	1,072.50	Revenue	Security Management South West Ltd	44971
Children`s & Educational Servi	GPE	People Directorate	Supplies and Services	Payment of Tuition Fees	03/01/2019	PLY2060003	928.00	Revenue	Neath Port Talbot County Borough Council	45228
Balance Sheet	BPL	Place Directorate	Balance Sheet	Government Grants	03/01/2019	PLY2059311	699.55	Revenue	Wales & West Utilities	52230
Capital	CPL	Place Directorate	Capital Expenditure	Private Contractor Other	03/01/2019	PLY2060165	1,636.98	Capital	WSP UK Ltd	77147
Environmental & Regulatory Ser	GPL	Place Directorate	Supplies and Services	Bin purchases	03/01/2019	PLY2059075	19,300.00	Revenue	Smartlift Bulk Packaging Ltd	88770
Planning Services	GPL	Place Directorate	Supplies and Services	Direct Works	03/01/2019	PLY2059037	600.00	Revenue	Gareth Allen	91307
Capital	CPE	People Directorate	Capital Expenditure	Private Contractor Main Contract	03/01/2019	PLY2060124	99,470.43	Capital	Plymouth Community Homes	92299
Children`s & Educational Servi	GPE	People Directorate	Supplies and Services	Legal Agents	03/01/2019	PLY2027029	1,190.00	Revenue	Kings Bench Chambers	92871
Children`s & Educational Servi	GPE	People Directorate	Supplies and Services	Legal Agents	03/01/2019	PLY2043334	3,765.00	Revenue	Kings Bench Chambers	92871
Children`s & Educational Servi	GPE	People Directorate	Supplies and Services	Purchase Of Equipment	03/01/2019	PLY2043907	4,415.00	Revenue	HumanWare Europe Ltd	92969
Cultural & related Services	GPL	Place Directorate	Supplies and Services	Advertising & Publicity	03/01/2019	PLY2058874	529.00	Revenue	Radio Plymouth Ltd	97918
Balance Sheet	BPL	Place Directorate	Balance Sheet	Debits	03/01/2019	PLY2060078	67,343.04	Revenue	Plymouth Waterfront Partnership	99165
Trading	TPL	Place Directorate	Supplies and Services	Legal Expenses	03/01/2019	PLY2059313	10,000.00	Revenue	H M Courts & Tribunal Service	100394
Children`s & Educational Servi	GPE	People Directorate	Third Party Payments	Transport Volatile Contracts	03/01/2019	5282060076	1,020.00	Revenue	Redacted personal data	100730
Children`s & Educational Servi	GPE	People Directorate	Third Party Payments	Transport Volatile Contracts	03/01/2019	5282060077	942.50	Revenue	Redacted personal data	100730
Children`s & Educational Servi	GPE	People Directorate	Third Party Payments	Transport Volatile Contracts	03/01/2019	5282060075	900.00	Revenue	Redacted personal data	100730
Housing services	GCC	Customer and Corporate Service	Supplies and Services	Bailiff Costs	03/01/2019	PLY2058162	1,324.10	Revenue	Agilisys Ltd	100897
Public Health	GPH	Public Health	Third Party Payments	Other Agency & Contracted Services	03/01/2019	PPPLY25864	40,524.50	Revenue	Plymouth Community Healthcare CIC	102090
Public Health	GPH	Public Health	Third Party Payments	Other Agency & Contracted Services	03/01/2019	PPPLY25863	29,399.35	Revenue	Plymouth Community Healthcare CIC	102090
Public Health	GPH	Public Health	Third Party Payments	Other Agency & Contracted Services	03/01/2019	PPPLY25863	68,598.50	Revenue	Plymouth Community Healthcare CIC	102090
Public Health	GPH	Public Health	Third Party Payments	Other Agency & Contracted Services	03/01/2019	PPPLY25864	4,660.17	Revenue	Plymouth Community Healthcare CIC	102090
Children`s & Educational Servi	GPE	People Directorate	Supplies and Services	Legal Agents	03/01/2019	PLY2059967	6,838.95	Revenue	Redacted personal data	103227
Support Services	GCE	Executive Office	Supplies and Services	Legal Agents	03/01/2019	PLY2043152	1,500.00	Revenue	Cornerstone Barristers	103518
Trading	TPL	Place Directorate	Premises	Improvements	03/01/2019	Various	651.57	Revenue	One Stop Property (Gary Lawton)	103628
Cultural & related Services	GPL	Place Directorate	Supplies and Services	Professional Fees	03/01/2019	PLY2059039	1,200.00	Revenue	Sound View Media	106141
Highways & Transport Services	GPL	Place Directorate	Employees	Advertising	03/01/2019	PLY2043900	1,755.90	Revenue	Havas People	106155
Capital	CPE	People Directorate	Capital Expenditure	Private Contractor Main Contract	03/01/2019	PLY2060127	5,400.15	Capital	Pichler Ltd.	108018
Children`s & Educational Servi	GPE	People Directorate	Third Party Payments	Other Agency & Contracted Services	03/01/2019	PLY2060201	2,890.00	Revenue	Cansford Associates	108157

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Capital	CPE	People Directorate	Capital Expenditure	Private Contractor Main Contract	03/01/2019	PLY2060155	5,012.50	Capital	GMC Projects Carpentry Services	108556
Support Services	GCF	Finance	Premises	Electricity	03/01/2019	PLY2059995	505.55	Revenue	E-ON ENERGY	109458
Adult Social Care	GPE	People Directorate	Third Party Payments	Other Agency & Contracted Services	03/01/2019	PPPLY25865	575,833.00	Revenue	NHS New Devon CCG	111131
Children's & Educational Servi	GPE	People Directorate	Third Party Payments	School Fees Independent Schools	03/01/2019	PLY2059974	16,587.81	Revenue	Oakwood (Residential Specialist College)	111206
Support Services	GCE	Executive Office	Employees	Employee Professional Fees	03/01/2019	PLY2059964	4,398.00	Revenue	CILEx	111704
Children's & Educational Servi	GPE	People Directorate	Third Party Payments	Other Social Servs Block Contracts Volu	03/01/2019	PPPLY25870	13,680.00	Revenue	South West Childcare Services	116798
Children's & Educational Servi	GPE	People Directorate	Third Party Payments	Other Social Servs Block Contracts Volu	03/01/2019	PPPLY25871	13,680.00	Revenue	South West Childcare Services	116798
Children's & Educational Servi	GPE	People Directorate	Third Party Payments	Other Social Servs Block Contracts Volu	03/01/2019	PPPLY25872	13,680.00	Revenue	South West Childcare Services	116798
Children's & Educational Servi	GPE	People Directorate	Third Party Payments	Other Social Servs Block Contracts Volu	03/01/2019	PPPLY25873	13,680.00	Revenue	South West Childcare Services	116798
Children's & Educational Servi	GPE	People Directorate	Third Party Payments	Other Social Servs Block Contracts Volu	03/01/2019	PPPLY25874	8,740.00	Revenue	South West Childcare Services	116798
Children's & Educational Servi	GPE	People Directorate	Third Party Payments	Other Social Servs Block Contracts Volu	03/01/2019	PPPLY25876	8,740.00	Revenue	South West Childcare Services	116798
Environmental & Regulatory Ser	GPH	Public Health	Supplies and Services	Medical Referees Fees	03/01/2019	PLY2060024	3,906.00	Revenue	Redacted personal data	117065
Environmental & Regulatory Ser	GPH	Public Health	Supplies and Services	Medical Referees Fees	03/01/2019	PLY2060024	3,150.00	Revenue	Redacted personal data	117065
Adult Social Care	GPE	People Directorate	Third Party Payments	Extra Care Housing Core Costs	03/01/2019	PPPLY25868	55,505.06	Revenue	1st Call Homecare Ltd	117641
Children's & Educational Servi	GPE	People Directorate	Third Party Payments	Inclusion Short Breaks	03/01/2019	PLY2058798	1,737.75	Revenue	Allied Healthcare (UK) Ltd	117643
Children's & Educational Servi	GPE	People Directorate	Third Party Payments	Dom Care Private Contractors	03/01/2019	PLY2058455	810.80	Revenue	Allied Healthcare (UK) Ltd	117643
Children's & Educational Servi	GPE	People Directorate	Third Party Payments	Dom Care Private Contractors	03/01/2019	PLY2058772	5,575.76	Revenue	Allied Healthcare (UK) Ltd	117643
Children's & Educational Servi	GPE	People Directorate	Third Party Payments	Dom Care Private Contractors	03/01/2019	PLY2058762	6,500.30	Revenue	Allied Healthcare (UK) Ltd	117643
Children's & Educational Servi	GPE	People Directorate	Third Party Payments	Various	03/01/2019	Various	959.40	Revenue	Allied Healthcare (UK) Ltd	117643
Adult Social Care	GPE	People Directorate	Third Party Payments	Outreach Service	03/01/2019	PPPLY25877	46,010.27	Revenue	Sanctuary Home Care Limited	117667
Environmental & Regulatory Ser	GPH	Public Health	Supplies and Services	Medical Referees Fees	03/01/2019	PLY2060025	3,675.00	Revenue	Redacted personal data	117844
Environmental & Regulatory Ser	GPH	Public Health	Supplies and Services	Medical Referees Fees	03/01/2019	PLY2060025	2,982.00	Revenue	Redacted personal data	117844
Cultural & related Services	GPL	Place Directorate	Employees	Training	03/01/2019	PLY2059110	1,012.50	Revenue	Goodwin Health & Safety Associates Ltd	118057
Cultural & related Services	GPL	Place Directorate	Employees	Training	03/01/2019	PLY2059111	900.00	Revenue	Goodwin Health & Safety Associates Ltd	118057
Environmental & Regulatory Ser	GPL	Place Directorate	Employees	Training	03/01/2019	PLY2059110	1,012.50	Revenue	Goodwin Health & Safety Associates Ltd	118057
Environmental & Regulatory Ser	GPL	Place Directorate	Employees	Training	03/01/2019	PLY2059111	900.00	Revenue	Goodwin Health & Safety Associates Ltd	118057
Various	GPL	Place Directorate	Employees	Training	03/01/2019	Various	675.00	Revenue	Goodwin Health & Safety Associates Ltd	118057
Capital	CPL	Place Directorate	Capital Expenditure	Private Contractor Main Contract	03/01/2019	PLY2059049	14,096.00	Capital	Event Communications Ltd	118139
Capital	CPL	Place Directorate	Capital Expenditure	Private Contractor Main Contract	03/01/2019	PLY2059038	18,105.50	Capital	Event Communications Ltd	118139
Adult Social Care	GPE	People Directorate	Third Party Payments	Residential - Respite	03/01/2019	PLY2059943	1,789.92	Revenue	The Candle Trust	118323
Children's & Educational Servi	GPE	People Directorate	Third Party Payments	Other Agency & Contracted Services	03/01/2019	PLY2058983	1,104.64	Revenue	Thornbury Nursing Services	118617
Children's & Educational Servi	GPE	People Directorate	Third Party Payments	Other Agency & Contracted Services	03/01/2019	PLY2059005	885.91	Revenue	Thornbury Nursing Services	118617
Children's & Educational Servi	GPE	People Directorate	Third Party Payments	Other Agency & Contracted Services	03/01/2019	PLY2059006	755.32	Revenue	Thornbury Nursing Services	118617
Children's & Educational Servi	GPE	People Directorate	Third Party Payments	Other Agency & Contracted Services	03/01/2019	PLY2059007	1,142.08	Revenue	Thornbury Nursing Services	118617
Children's & Educational Servi	GPE	People Directorate	Third Party Payments	Other Agency & Contracted Services	03/01/2019	Various	750.27	Revenue	Thornbury Nursing Services	118617
Adult Social Care	GPE	People Directorate	Transport	Various	03/01/2019	Various	1,031.10	Revenue	Taxi Services (Plymouth) Limited	119411
Capital	CPL	Place Directorate	Capital Expenditure	Private Contractor Main Contract	03/01/2019	PLY2043965	31,700.00	Capital	Arcadis Consulting (UK) Limited	119935
Capital	CPL	Place Directorate	Capital Expenditure	Private Contractor Main Contract	03/01/2019	PLY2043966	36,250.00	Capital	Arcadis Consulting (UK) Limited	119935
Support Services	GCC	Customer and Corporate Service	Employees	Advertising	03/01/2019	PLY2059090	4,333.00	Revenue	Penna PLC	120232
Children's & Educational Servi	GPE	People Directorate	Third Party Payments	Grants Private Contractors	03/01/2019	PLY2059074	1,085.04	Revenue	Redacted personal data	120567
Children's & Educational Servi	GPE	People Directorate	Third Party Payments	Transport Volatile Contracts	03/01/2019	5282060073	1,711.00	Revenue	Trevor George Irish	120641
Children's & Educational Servi	GPE	People Directorate	Third Party Payments	Transport Volatile Contracts	03/01/2019	5282060073	2,025.00	Revenue	Trevor George Irish	120641
Housing services	GPE	People Directorate	Premises	Rents	03/01/2019	PLY2058993	2,360.00	Revenue	Plymouth Holiday Apartments	120959
Housing services	GPE	People Directorate	Premises	Rents	03/01/2019	PLY2058994	2,360.00	Revenue	Plymouth Holiday Apartments	120959
Housing services	GPE	People Directorate	Premises	Rents	03/01/2019	PLY2058995	1,780.00	Revenue	Plymouth Holiday Apartments	120959
Capital	CPL	Place Directorate	Capital Expenditure	Private Contractor Other	03/01/2019	PLY2060174	6,000.00	Capital	Hugh Harrison Conservation	121014
Children's & Educational Servi	GPE	People Directorate	Third Party Payments	School Fees Independent Schools	03/01/2019	PLY2060002	27,212.73	Revenue	WESC Foundation	121020
Children's & Educational Servi	GPE	People Directorate	Third Party Payments	School Fees Independent Schools	03/01/2019	PLY2059998	29,098.98	Revenue	WESC Foundation	121020
Children's & Educational Servi	GPE	People Directorate	Third Party Payments	School Fees Independent Schools	03/01/2019	PLY2059999	9,165.01	Revenue	WESC Foundation	121020
Children's & Educational Servi	GPE	People Directorate	Third Party Payments	School Fees Independent Schools	03/01/2019	PLY2060000	18,082.03	Revenue	WESC Foundation	121020
Children's & Educational Servi	GPE	People Directorate	Third Party Payments	School Fees Independent Schools	03/01/2019	PLY2060001	15,889.43	Revenue	WESC Foundation	121020
Children's & Educational Servi	GPE	People Directorate	Third Party Payments	Other Social Servs Block Contracts Volu	03/01/2019	PPPLY25875	18,972.00	Revenue	Cambian Childcare Limited	121189
Children's & Educational Servi	GPE	People Directorate	Third Party Payments	Inclusion Short Breaks	03/01/2019	Various	602.86	Revenue	Network Healthcare Professionals Ltd	121378
Children's & Educational Servi	GPE	People Directorate	Third Party Payments	Transport Volatile Contracts	03/01/2019	5282060066	450.00	Revenue	Theodor Agapescu	122075
Various	GPE	People Directorate	Various	Various	03/01/2019	Various	2,620.80	Revenue	Theodor Agapescu	122075
Cultural & related Services	GPL	Place Directorate	Transport	Plant Hire Charges	03/01/2019	PLY2058960	728.00	Revenue	Morris Leslie Plant Hire	122229
Children's & Educational Servi	GPE	People Directorate	Third Party Payments	Transport Volatile Contracts	03/01/2019	5282060070	1,000.00	Revenue	FIRST CARE AMBULANCE LIMITED	124027
Central Services	GCC	Customer and Corporate Service	Third Party Payments	Private Contractors	03/01/2019	PLY2058017	1,500.00	Revenue	FIRST CARE AMBULANCE LIMITED	124027
Adult Social Care	GPE	People Directorate	Third Party Payments	DoLS Doctors Assessments	03/01/2019	PLY2060211	908.25	Revenue	Redacted personal data	125356
Children's & Educational Servi	GPE	People Directorate	Supplies and Services	Payment of Tuition Fees	03/01/2019	PLY2059982	418.00	Revenue	Learn Solutions ltd trading as TLC LIVE	125728

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Balance Sheet	BCC	Customer and Corporate Service	Balance Sheet	Suspense	03/01/2019	PLY2059315	23,175.00	Revenue	Savills (UK) Ltd	126221
Support Services	GCF	Finance	Premises	Rents	03/01/2019	PLY2060039	15,000.00	Revenue	Redacted personal data	126275
Cultural & related Services	GCC	Customer and Corporate Service	Supplies and Services	Purchase Of Books/Media	03/01/2019	PLY2060122	790.27	Revenue	Askews and Holts	126658
Support Services	GCF	Finance	Supplies and Services	Purchase Of Equipment	03/01/2019	PLY2060191	2,700.00	Revenue	Minerva Smart Cities Ltd	126738
Adult Social Care	GPE	People Directorate	Employees	Training	03/01/2019	PLY2058977	600.00	Revenue	Orchid Freelance Ltd	127158
Children`s & Educational Servi	GPE	People Directorate	Third Party Payments	Other Agency & Contracted Services	03/01/2019	PLY2058978	558.02	Revenue	Jenny Roxburgh Independent Consultants Limited	127716
Adult Social Care	GPE	People Directorate	Third Party Payments	Accommodation Based Service	03/01/2019	PPPLY25869	13,641.45	Revenue	Liverty Limited	127763
Cultural & related Services	GCC	Customer and Corporate Service	Supplies and Services	Purchase Of Books/Media	03/01/2019	PLY2060091	2,298.53	Revenue	Bristol Microfilm and Imaging Ltd	127861
Children`s & Educational Servi	GPE	People Directorate	Third Party Payments	Secure Unit OLA	03/01/2019	PLY2060116	610.00	Revenue	Her Majesty`s Prison & Probation Service	127978
Public Health	GPH	Public Health	Third Party Payments	Other Agency & Contracted Services	03/01/2019	PPPLY25866	3,750.00	Revenue	University Hospitals Plymouth NHS Trust	127989
Public Health	GPH	Public Health	Third Party Payments	Other Agency & Contracted Services	03/01/2019	PPPLY25867	1,666.67	Revenue	University Hospitals Plymouth NHS Trust	127989
Public Health	GPH	Public Health	Third Party Payments	Other Agency & Contracted Services	03/01/2019	PPPLY25867	1,666.67	Revenue	University Hospitals Plymouth NHS Trust	127989
Children`s & Educational Servi	GPE	People Directorate	Third Party Payments	Other Agency & Contracted Services	03/01/2019	PLY2058979	957.00	Revenue	Dr Sharon Mayer	128081
Planning Services	GPL	Place Directorate	Supplies and Services	Advertising & Publicity	03/01/2019	PLY2058999	4,540.43	Revenue	Crowne Plaza	128820
Central Services	GCC	Customer and Corporate Service	Supplies and Services	Professional Fees	03/01/2019	PLY2059035	750.00	Revenue	Dr Rasika Singh	129000
Capital	CPE	People Directorate	Capital Expenditure	Private Contractor Main Contract	03/01/2019	PLY2058985	580.48	Capital	Redacted personal data	129256
Capital	CPL	Place Directorate	Capital Expenditure	Private Contractor - SWH	03/01/2019	PLY2059312	2,412.29	Capital	Carbon Saving Group	129427
Highways & Transport Services	GPL	Place Directorate	Third Party Payments	Other Agency & Contracted Services	03/01/2019	PLY2059961	500.00	Revenue	Livewell Southwest Academy	129604
Capital	CPL	Place Directorate	Capital Expenditure	Private Contractor Other	03/01/2019	PLY2060189	2,312.50	Capital	A&T Services Ltd	129656
Children`s & Educational Servi	GPE	People Directorate	Supplies and Services	Legal Expenses	03/01/2019	PLY2059163	718.12	Revenue	The Transcription Agency LLP	129908
Capital	CPE	People Directorate	Capital Expenditure	Private Contractor Main Contract	03/01/2019	PLY2060150	10,000.00	Capital	Paul Swabey	130179
Children`s & Educational Servi	GPE	People Directorate	Third Party Payments	Other Agency & Contracted Services	03/01/2019	PLY2060046	768.00	Revenue	South West Intervention Services	130349
Children`s & Educational Servi	GPE	People Directorate	Third Party Payments	Leaving Care Cost	03/01/2019	PLY2060058	545.93	Revenue	Redacted personal data	130404
Adult Social Care	GPE	People Directorate	Third Party Payments	Direct Payments	07/01/2019	9802060604	1,251.72	Revenue	Redacted personal data	23875
Adult Social Care	GPE	People Directorate	Third Party Payments	Direct Payments	07/01/2019	9802060607	1,020.00	Revenue	Redacted personal data	29827
Adult Social Care	GPE	People Directorate	Third Party Payments	Direct Payments	07/01/2019	9802060615	767.59	Revenue	Redacted personal data	36852
Adult Social Care	GPE	People Directorate	Third Party Payments	Direct Payments	07/01/2019	9802060619	1,214.10	Revenue	Redacted personal data	38671
Adult Social Care	GPE	People Directorate	Third Party Payments	Direct Payments	07/01/2019	9802060622	549.60	Revenue	Redacted personal data	43403
Adult Social Care	GPE	People Directorate	Third Party Payments	Direct Payments	07/01/2019	9802060633	1,634.18	Revenue	Redacted personal data	52838
Adult Social Care	GPE	People Directorate	Third Party Payments	Direct Payments	07/01/2019	9802060636	837.17	Revenue	Redacted personal data	57851
Adult Social Care	GPE	People Directorate	Third Party Payments	Direct Payments	07/01/2019	9802060638	797.63	Revenue	Redacted personal data	58268
Adult Social Care	GPE	People Directorate	Third Party Payments	Direct Payments	07/01/2019	9802060677	841.42	Revenue	Redacted personal data	74782
Adult Social Care	GPE	People Directorate	Third Party Payments	Direct Payments	07/01/2019	9802060682	2,037.47	Revenue	Redacted personal data	75507
Adult Social Care	GPE	People Directorate	Third Party Payments	Direct Payments	07/01/2019	9802060728	982.46	Revenue	Redacted personal data	85418
Adult Social Care	GPE	People Directorate	Third Party Payments	Direct Payments	07/01/2019	9802060748	669.69	Revenue	Redacted personal data	87797
Adult Social Care	GPE	People Directorate	Third Party Payments	Direct Payments	07/01/2019	9802060753	637.12	Revenue	Redacted personal data	88921
Adult Social Care	GPE	People Directorate	Third Party Payments	Direct Payments	07/01/2019	9802060755	795.20	Revenue	Redacted personal data	88971
Adult Social Care	GPE	People Directorate	Third Party Payments	Direct Payments	07/01/2019	9802060760	973.59	Revenue	Redacted personal data	89349
Adult Social Care	GPE	People Directorate	Third Party Payments	Direct Payments	07/01/2019	9802060762	570.08	Revenue	Redacted personal data	89403
Adult Social Care	GPE	People Directorate	Third Party Payments	Direct Payments	07/01/2019	9802060779	584.13	Revenue	Redacted personal data	89641
Adult Social Care	GPE	People Directorate	Third Party Payments	Direct Payments	07/01/2019	9802060792	1,041.08	Revenue	Redacted personal data	90586
Adult Social Care	GPE	People Directorate	Third Party Payments	Direct Payments	07/01/2019	9802060798	698.79	Revenue	Redacted personal data	90756
Adult Social Care	GPE	People Directorate	Third Party Payments	Direct Payments	07/01/2019	9802060807	835.53	Revenue	Redacted personal data	91345
Adult Social Care	GPE	People Directorate	Third Party Payments	Direct Payments	07/01/2019	9802060826	821.65	Revenue	Redacted personal data	92303
Adult Social Care	GPE	People Directorate	Third Party Payments	Direct Payments	07/01/2019	9802060830	1,408.48	Revenue	Redacted personal data	92382
Adult Social Care	GPE	People Directorate	Third Party Payments	Direct Payments	07/01/2019	9802060840	772.05	Revenue	Redacted personal data	93454
Adult Social Care	GPE	People Directorate	Third Party Payments	Direct Payments	07/01/2019	9802060860	694.42	Revenue	Redacted personal data	95633
Adult Social Care	GPE	People Directorate	Third Party Payments	Direct Payments	07/01/2019	9802060864	737.27	Revenue	Redacted personal data	95967
Adult Social Care	GPE	People Directorate	Third Party Payments	Direct Payments	07/01/2019	9802060877	509.53	Revenue	Redacted personal data	97490
Adult Social Care	GPE	People Directorate	Third Party Payments	Direct Payments	07/01/2019	9802060878	685.09	Revenue	Redacted personal data	97524
Adult Social Care	GPE	People Directorate	Third Party Payments	Direct Payments	07/01/2019	9802060885	525.51	Revenue	Redacted personal data	97962
Adult Social Care	GPE	People Directorate	Third Party Payments	Direct Payments	07/01/2019	9802060894	686.40	Revenue	Redacted personal data	98209
Adult Social Care	GPE	People Directorate	Third Party Payments	Direct Payments	07/01/2019	9802060897	686.40	Revenue	Redacted personal data	98209
Adult Social Care	GPE	People Directorate	Third Party Payments	Direct Payments	07/01/2019	9802060898	686.40	Revenue	Redacted personal data	98209
Adult Social Care	GPE	People Directorate	Third Party Payments	Direct Payments	07/01/2019	9802060903	686.40	Revenue	Redacted personal data	98209
Adult Social Care	GPE	People Directorate	Third Party Payments	Direct Payments	07/01/2019	9802060906	686.40	Revenue	Redacted personal data	98209
Adult Social Care	GPE	People Directorate	Third Party Payments	Direct Payments	07/01/2019	9802060907	686.40	Revenue	Redacted personal data	98209
Adult Social Care	GPE	People Directorate	Third Party Payments	Direct Payments	07/01/2019	9802060891	686.40	Revenue	Redacted personal data	98209
Adult Social Care	GPE	People Directorate	Third Party Payments	Direct Payments	07/01/2019	9802060911	585.66	Revenue	Redacted personal data	98433

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Adult Social Care	GPE	People Directorate	Third Party Payments	Direct Payments	07/01/2019	9802060918	574.28	Revenue	Redacted personal data	99033
Adult Social Care	GPE	People Directorate	Third Party Payments	Direct Payments	07/01/2019	9802060924	742.50	Revenue	Redacted personal data	99157
Adult Social Care	GPE	People Directorate	Third Party Payments	Direct Payments	07/01/2019	9802060931	1,975.05	Revenue	Redacted personal data	99292
Adult Social Care	GPE	People Directorate	Third Party Payments	Direct Payments	07/01/2019	9802060947	900.75	Revenue	Redacted personal data	100532
Adult Social Care	GPE	People Directorate	Third Party Payments	Direct Payments	07/01/2019	9802060982	1,007.85	Revenue	Redacted personal data	101672
Adult Social Care	GPE	People Directorate	Third Party Payments	Direct Payments	07/01/2019	9802060984	1,000.38	Revenue	Redacted personal data	101786
Adult Social Care	GPE	People Directorate	Third Party Payments	Direct Payments	07/01/2019	9802060985	510.00	Revenue	Redacted personal data	101975
Adult Social Care	GPE	People Directorate	Third Party Payments	Direct Payments	07/01/2019	9802061000	649.16	Revenue	Redacted personal data	103440
Adult Social Care	GPE	People Directorate	Third Party Payments	Direct Payments	07/01/2019	9802061060	2,061.39	Revenue	Redacted personal data	105200
Adult Social Care	GPE	People Directorate	Third Party Payments	Direct Payments	07/01/2019	9802061073	964.25	Revenue	Redacted personal data	105378
Adult Social Care	GPE	People Directorate	Third Party Payments	Direct Payments	07/01/2019	9802061078	870.92	Revenue	Redacted personal data	105554
Adult Social Care	GPE	People Directorate	Third Party Payments	Direct Payments	07/01/2019	9802061129	560.19	Revenue	Redacted personal data	107177
Adult Social Care	GPE	People Directorate	Third Party Payments	Direct Payments	07/01/2019	9802061144	501.86	Revenue	Redacted personal data	107894
Adult Social Care	GPE	People Directorate	Third Party Payments	Direct Payments	07/01/2019	9802061160	768.28	Revenue	Redacted personal data	108306
Adult Social Care	GPE	People Directorate	Third Party Payments	Direct Payments	07/01/2019	9802061167	2,076.69	Revenue	Redacted personal data	108639
Adult Social Care	GPE	People Directorate	Third Party Payments	Direct Payments	07/01/2019	9802061193	1,383.90	Revenue	Redacted personal data	109210
Adult Social Care	GPE	People Directorate	Third Party Payments	Direct Payments	07/01/2019	9802061198	799.24	Revenue	Redacted personal data	109377
Adult Social Care	GPE	People Directorate	Third Party Payments	Direct Payments	07/01/2019	9802061203	1,432.59	Revenue	Redacted personal data	109579
Adult Social Care	GPE	People Directorate	Third Party Payments	Direct Payments	07/01/2019	9802061216	670.53	Revenue	Redacted personal data	110189
Adult Social Care	GPE	People Directorate	Third Party Payments	Direct Payments	07/01/2019	9802061230	2,076.69	Revenue	Redacted personal data	111044
Adult Social Care	GPE	People Directorate	Third Party Payments	Direct Payments	07/01/2019	9802061233	1,091.74	Revenue	Redacted personal data	111130
Adult Social Care	GPE	People Directorate	Third Party Payments	Direct Payments	07/01/2019	9802061243	509.20	Revenue	Redacted personal data	111660
Adult Social Care	GPE	People Directorate	Third Party Payments	Direct Payments	07/01/2019	9802061288	554.56	Revenue	Redacted personal data	112381
Adult Social Care	GPE	People Directorate	Third Party Payments	Direct Payments	07/01/2019	9802061311	790.85	Revenue	Redacted personal data	113410
Adult Social Care	GPE	People Directorate	Third Party Payments	Direct Payments	07/01/2019	9802061322	792.92	Revenue	Redacted personal data	113863
Adult Social Care	GPE	People Directorate	Third Party Payments	Direct Payments	07/01/2019	9802061331	532.30	Revenue	Redacted personal data	114211
Adult Social Care	GPE	People Directorate	Third Party Payments	Direct Payments	07/01/2019	9802061351	844.48	Revenue	Redacted personal data	115729
Adult Social Care	GPE	People Directorate	Third Party Payments	Direct Payments	07/01/2019	9802061354	534.00	Revenue	Redacted personal data	115994
Adult Social Care	GPE	People Directorate	Third Party Payments	Direct Payments	07/01/2019	9802061358	1,205.00	Revenue	Redacted personal data	116495
Children's & Educational Servi	GPE	People Directorate	Third Party Payments	Direct Payments	07/01/2019	9802061359	2,104.77	Revenue	Redacted personal data	116570
Adult Social Care	GPE	People Directorate	Third Party Payments	Direct Payments	07/01/2019	9802061361	803.00	Revenue	Redacted personal data	116571
Adult Social Care	GPE	People Directorate	Third Party Payments	Direct Payments	07/01/2019	9802061379	595.56	Revenue	Redacted personal data	117621
Adult Social Care	GPE	People Directorate	Third Party Payments	Direct Payments	07/01/2019	9802061417	671.77	Revenue	Redacted personal data	119828
Adult Social Care	GPE	People Directorate	Third Party Payments	Direct Payments	07/01/2019	9802061421	559.86	Revenue	Redacted personal data	119975
Adult Social Care	GPE	People Directorate	Third Party Payments	Direct Payments	07/01/2019	9802061452	1,350.72	Revenue	Redacted personal data	120619
Adult Social Care	GPE	People Directorate	Third Party Payments	Direct Payments	07/01/2019	9802061475	907.35	Revenue	Redacted personal data	122821
Adult Social Care	GPE	People Directorate	Third Party Payments	Direct Payments	07/01/2019	9802061497	1,151.12	Revenue	Redacted personal data	124673
Adult Social Care	GPE	People Directorate	Third Party Payments	Direct Payments	07/01/2019	9802061510	1,226.98	Revenue	Redacted personal data	125476
Children's & Educational Servi	GPE	People Directorate	Third Party Payments	Direct Payments	07/01/2019	Various	562.80	Revenue	Redacted personal data	125939
Adult Social Care	GPE	People Directorate	Third Party Payments	Direct Payments	07/01/2019	9802061525	1,995.00	Revenue	Redacted personal data	126296
Adult Social Care	GPE	People Directorate	Third Party Payments	Direct Payments	07/01/2019	9802061565	554.19	Revenue	Redacted personal data	128561
Adult Social Care	GPE	People Directorate	Third Party Payments	Direct Payments	07/01/2019	9802061584	699.33	Revenue	Redacted personal data	129676
Adult Social Care	GPE	People Directorate	Third Party Payments	Direct Payments	07/01/2019	9802061588	562.80	Revenue	Redacted personal data	129773
Adult Social Care	GPE	People Directorate	Third Party Payments	Direct Payments	07/01/2019	Various	2,065.17	Revenue	Redacted personal data	130408
Adult Social Care	GPE	People Directorate	Third Party Payments	Day Care Private Contractors	08/01/2019	5762065367	1,426.80	Revenue	The Candle Trust	23907
Adult Social Care	GPE	People Directorate	Third Party Payments	Supported Living	08/01/2019	5762062563	850.64	Revenue	Michael Batt Foundation	24569
Adult Social Care	GPE	People Directorate	Third Party Payments	Supported Living	08/01/2019	5762062592	531.65	Revenue	Michael Batt Foundation	24569
Adult Social Care	GPE	People Directorate	Third Party Payments	Supported Living	08/01/2019	5762062558	1,594.95	Revenue	Michael Batt Foundation	24569
Adult Social Care	GPE	People Directorate	Third Party Payments	Supported Living	08/01/2019	5762062559	1,594.95	Revenue	Michael Batt Foundation	24569
Adult Social Care	GPE	People Directorate	Third Party Payments	Supported Living	08/01/2019	5762062561	1,594.95	Revenue	Michael Batt Foundation	24569
Adult Social Care	GPE	People Directorate	Third Party Payments	Supported Living	08/01/2019	5762062562	1,063.30	Revenue	Michael Batt Foundation	24569
Adult Social Care	GPE	People Directorate	Third Party Payments	Supported Living	08/01/2019	5762062568	1,488.62	Revenue	Michael Batt Foundation	24569
Adult Social Care	GPE	People Directorate	Third Party Payments	Supported Living	08/01/2019	5762062570	1,086.12	Revenue	Michael Batt Foundation	24569
Adult Social Care	GPE	People Directorate	Third Party Payments	Supported Living	08/01/2019	5762062578	531.65	Revenue	Michael Batt Foundation	24569
Adult Social Care	GPE	People Directorate	Third Party Payments	Supported Living	08/01/2019	5762062585	1,594.95	Revenue	Michael Batt Foundation	24569
Adult Social Care	GPE	People Directorate	Third Party Payments	Supported Living	08/01/2019	5762062590	1,382.29	Revenue	Michael Batt Foundation	24569
Adult Social Care	GPE	People Directorate	Third Party Payments	Supported Living	08/01/2019	Various	5,637.06	Revenue	Michael Batt Foundation	24569
Adult Social Care	GPE	People Directorate	Third Party Payments	Extra Care Housing	08/01/2019	5762065517	505.05	Revenue	1st Call Homecare Ltd	24717
Adult Social Care	GPE	People Directorate	Third Party Payments	Extra Care Housing	08/01/2019	5762065811	641.54	Revenue	1st Call Homecare Ltd	24717
Adult Social Care	GPE	People Directorate	Third Party Payments	Dom Care Block Contract	08/01/2019	5762066254	619.08	Revenue	1st Call Homecare Ltd	24717

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Adult Social Care	GPE	People Directorate	Third Party Payments	Extra Care Housing	08/01/2019	5762065586	505.05	Revenue	1st Call Homecare Ltd	24717
Adult Social Care	GPE	People Directorate	Third Party Payments	Extra Care Housing	08/01/2019	5762065402	634.76	Revenue	1st Call Homecare Ltd	24717
Adult Social Care	GPE	People Directorate	Third Party Payments	Dom Care Block Contract	08/01/2019	5762066178	675.36	Revenue	1st Call Homecare Ltd	24717
Adult Social Care	GPE	People Directorate	Third Party Payments	Extra Care Housing	08/01/2019	5762065710	563.07	Revenue	1st Call Homecare Ltd	24717
Adult Social Care	GPE	People Directorate	Third Party Payments	Extra Care Housing	08/01/2019	5762065598	528.92	Revenue	1st Call Homecare Ltd	24717
Adult Social Care	GPE	People Directorate	Third Party Payments	Extra Care Housing	08/01/2019	5762065749	542.57	Revenue	1st Call Homecare Ltd	24717
Adult Social Care	GPE	People Directorate	Third Party Payments	Various	08/01/2019	Various	30,762.18	Revenue	1st Call Homecare Ltd	24717
Adult Social Care	GPE	People Directorate	Third Party Payments	Supported Living	08/01/2019	5762062542	1,310.40	Revenue	Waters Park House	24893
Adult Social Care	GPE	People Directorate	Third Party Payments	Supported Living	08/01/2019	5762062496	561.66	Revenue	The Durnford Society Ltd	25466
Adult Social Care	GPE	People Directorate	Third Party Payments	Supported Living	08/01/2019	5762062503	1,776.06	Revenue	The Durnford Society Ltd	25466
Adult Social Care	GPE	People Directorate	Third Party Payments	Supported Living	08/01/2019	5762062504	1,821.62	Revenue	The Durnford Society Ltd	25466
Adult Social Care	GPE	People Directorate	Third Party Payments	Supported Living	08/01/2019	5762062505	956.34	Revenue	The Durnford Society Ltd	25466
Adult Social Care	GPE	People Directorate	Third Party Payments	Supported Living	08/01/2019	5762062508	516.12	Revenue	The Durnford Society Ltd	25466
Adult Social Care	GPE	People Directorate	Third Party Payments	Supported Living	08/01/2019	5762062512	1,309.28	Revenue	The Durnford Society Ltd	25466
Adult Social Care	GPE	People Directorate	Third Party Payments	Supported Living	08/01/2019	5762062516	512.35	Revenue	The Durnford Society Ltd	25466
Adult Social Care	GPE	People Directorate	Third Party Payments	Supported Living	08/01/2019	5762062518	1,320.69	Revenue	The Durnford Society Ltd	25466
Adult Social Care	GPE	People Directorate	Third Party Payments	Supported Living	08/01/2019	5762062526	1,593.90	Revenue	The Durnford Society Ltd	25466
Adult Social Care	GPE	People Directorate	Third Party Payments	Supported Living	08/01/2019	5762062527	971.52	Revenue	The Durnford Society Ltd	25466
Adult Social Care	GPE	People Directorate	Third Party Payments	Supported Living	08/01/2019	5762062528	1,047.42	Revenue	The Durnford Society Ltd	25466
Adult Social Care	GPE	People Directorate	Third Party Payments	Supported Living	08/01/2019	5762062530	956.34	Revenue	The Durnford Society Ltd	25466
Adult Social Care	GPE	People Directorate	Third Party Payments	Supported Living	08/01/2019	5762062531	1,912.68	Revenue	The Durnford Society Ltd	25466
Adult Social Care	GPE	People Directorate	Third Party Payments	Supported Living	08/01/2019	5762062537	1,442.10	Revenue	The Durnford Society Ltd	25466
Adult Social Care	GPE	People Directorate	Third Party Payments	Supported Living	08/01/2019	5762062491	531.30	Revenue	The Durnford Society Ltd	25466
Adult Social Care	GPE	People Directorate	Third Party Payments	Supported Living	08/01/2019	5762062519	683.10	Revenue	The Durnford Society Ltd	25466
Adult Social Care	GPE	People Directorate	Third Party Payments	Supported Living	08/01/2019	Various	6,161.31	Revenue	The Durnford Society Ltd	25466
Adult Social Care	GPE	People Directorate	Third Party Payments	Supported Living	08/01/2019	5762062720	727.16	Revenue	The Regard Partnership Ltd	27695
Adult Social Care	GPE	People Directorate	Third Party Payments	Supported Living	08/01/2019	5762062718	1,298.50	Revenue	The Regard Partnership Ltd	27695
Adult Social Care	GPE	People Directorate	Third Party Payments	Supported Living	08/01/2019	5762062693	934.92	Revenue	The Regard Partnership Ltd	27695
Adult Social Care	GPE	People Directorate	Third Party Payments	Supported Living	08/01/2019	5762062696	519.40	Revenue	The Regard Partnership Ltd	27695
Adult Social Care	GPE	People Directorate	Third Party Payments	Supported Living	08/01/2019	5762062698	1,973.72	Revenue	The Regard Partnership Ltd	27695
Adult Social Care	GPE	People Directorate	Third Party Payments	Supported Living	08/01/2019	5762062711	1,194.62	Revenue	The Regard Partnership Ltd	27695
Adult Social Care	GPE	People Directorate	Third Party Payments	Supported Living	08/01/2019	5762062714	1,558.20	Revenue	The Regard Partnership Ltd	27695
Adult Social Care	GPE	People Directorate	Third Party Payments	Supported Living	08/01/2019	5762062715	1,869.84	Revenue	The Regard Partnership Ltd	27695
Adult Social Care	GPE	People Directorate	Third Party Payments	Supported Living	08/01/2019	5762062724	808.78	Revenue	The Regard Partnership Ltd	27695
Adult Social Care	GPE	People Directorate	Third Party Payments	Supported Living	08/01/2019	5762062725	526.82	Revenue	The Regard Partnership Ltd	27695
Adult Social Care	GPE	People Directorate	Third Party Payments	Supported Living	08/01/2019	5762062728	1,558.20	Revenue	The Regard Partnership Ltd	27695
Adult Social Care	GPE	People Directorate	Third Party Payments	Supported Living	08/01/2019	5762062713	1,246.56	Revenue	The Regard Partnership Ltd	27695
Adult Social Care	GPE	People Directorate	Third Party Payments	Supported Living	08/01/2019	5762062709	793.94	Revenue	The Regard Partnership Ltd	27695
Adult Social Care	GPE	People Directorate	Third Party Payments	Supported Living	08/01/2019	Various	2,502.18	Revenue	The Regard Partnership Ltd	27695
Adult Social Care	GPE	People Directorate	Third Party Payments	Shared Lives	08/01/2019	5762062741	502.25	Revenue	Shared Lives South West	31984
Adult Social Care	GPE	People Directorate	Third Party Payments	Shared Lives	08/01/2019	Various	3,652.90	Revenue	Shared Lives South West	31984
Adult Social Care	GPE	People Directorate	Third Party Payments	Dom Care Private Contractors	08/01/2019	5762066377	1,204.06	Revenue	Newcross Healthcare Solutions Ltd	34525
Adult Social Care	GPE	People Directorate	Third Party Payments	Supported Living	08/01/2019	5762062653	1,487.64	Revenue	Havencare (Plymouth)	38935
Adult Social Care	GPE	People Directorate	Third Party Payments	Supported Living	08/01/2019	5762062657	1,806.42	Revenue	Havencare (Plymouth)	38935
Adult Social Care	GPE	People Directorate	Third Party Payments	Extra Care Housing	08/01/2019	5762066360	540.20	Revenue	Havencare (Plymouth)	38935
Adult Social Care	GPE	People Directorate	Third Party Payments	Supported Living	08/01/2019	5762062616	1,487.64	Revenue	Havencare (Plymouth)	38935
Adult Social Care	GPE	People Directorate	Third Party Payments	Supported Living	08/01/2019	5762062617	1,168.86	Revenue	Havencare (Plymouth)	38935
Adult Social Care	GPE	People Directorate	Third Party Payments	Supported Living	08/01/2019	5762062619	1,593.90	Revenue	Havencare (Plymouth)	38935
Adult Social Care	GPE	People Directorate	Third Party Payments	Supported Living	08/01/2019	5762062621	1,487.64	Revenue	Havencare (Plymouth)	38935
Adult Social Care	GPE	People Directorate	Third Party Payments	Supported Living	08/01/2019	5762062625	1,062.60	Revenue	Havencare (Plymouth)	38935
Adult Social Care	GPE	People Directorate	Third Party Payments	Supported Living	08/01/2019	5762062627	1,593.90	Revenue	Havencare (Plymouth)	38935
Adult Social Care	GPE	People Directorate	Third Party Payments	Supported Living	08/01/2019	5762062629	2,231.46	Revenue	Havencare (Plymouth)	38935
Adult Social Care	GPE	People Directorate	Third Party Payments	Supported Living	08/01/2019	5762062630	1,912.68	Revenue	Havencare (Plymouth)	38935
Adult Social Care	GPE	People Directorate	Third Party Payments	Supported Living	08/01/2019	5762062633	698.28	Revenue	Havencare (Plymouth)	38935
Adult Social Care	GPE	People Directorate	Third Party Payments	Supported Living	08/01/2019	5762062634	956.34	Revenue	Havencare (Plymouth)	38935
Adult Social Care	GPE	People Directorate	Third Party Payments	Supported Living	08/01/2019	5762062636	956.34	Revenue	Havencare (Plymouth)	38935
Adult Social Care	GPE	People Directorate	Third Party Payments	Supported Living	08/01/2019	5762062638	1,062.60	Revenue	Havencare (Plymouth)	38935
Adult Social Care	GPE	People Directorate	Third Party Payments	Supported Living	08/01/2019	5762062640	1,897.50	Revenue	Havencare (Plymouth)	38935
Adult Social Care	GPE	People Directorate	Third Party Payments	Supported Living	08/01/2019	5762062641	1,199.22	Revenue	Havencare (Plymouth)	38935
Adult Social Care	GPE	People Directorate	Third Party Payments	Supported Living	08/01/2019	5762062644	1,593.90	Revenue	Havencare (Plymouth)	38935

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Adult Social Care	GPE	People Directorate	Third Party Payments	Supported Living	08/01/2019	5762062645	1,593.90	Revenue	Havencare (Plymouth)	38935
Adult Social Care	GPE	People Directorate	Third Party Payments	Supported Living	08/01/2019	5762062646	1,593.90	Revenue	Havencare (Plymouth)	38935
Adult Social Care	GPE	People Directorate	Third Party Payments	Supported Living	08/01/2019	5762062650	850.08	Revenue	Havencare (Plymouth)	38935
Adult Social Care	GPE	People Directorate	Third Party Payments	Supported Living	08/01/2019	5762062655	1,593.90	Revenue	Havencare (Plymouth)	38935
Adult Social Care	GPE	People Directorate	Third Party Payments	Supported Living	08/01/2019	5762062658	2,443.98	Revenue	Havencare (Plymouth)	38935
Adult Social Care	GPE	People Directorate	Third Party Payments	Supported Living	08/01/2019	5762062661	2,337.72	Revenue	Havencare (Plymouth)	38935
Adult Social Care	GPE	People Directorate	Third Party Payments	Supported Living	08/01/2019	5762062663	1,487.64	Revenue	Havencare (Plymouth)	38935
Adult Social Care	GPE	People Directorate	Third Party Payments	Supported Living	08/01/2019	5762062664	645.15	Revenue	Havencare (Plymouth)	38935
Adult Social Care	GPE	People Directorate	Third Party Payments	Various	08/01/2019	Various	9,831.98	Revenue	Havencare (Plymouth)	38935
Adult Social Care	GPE	People Directorate	Third Party Payments	Supported Living	08/01/2019	5762062880	1,291.08	Revenue	Lifeways Community Care	60417
Adult Social Care	GPE	People Directorate	Third Party Payments	Supported Living	08/01/2019	5762062855	875.56	Revenue	Lifeways Community Care	60417
Adult Social Care	GPE	People Directorate	Third Party Payments	Supported Living	08/01/2019	5762062859	1,558.20	Revenue	Lifeways Community Care	60417
Adult Social Care	GPE	People Directorate	Third Party Payments	Supported Living	08/01/2019	5762062866	1,246.56	Revenue	Lifeways Community Care	60417
Adult Social Care	GPE	People Directorate	Third Party Payments	Supported Living	08/01/2019	5762062868	1,558.20	Revenue	Lifeways Community Care	60417
Adult Social Care	GPE	People Directorate	Third Party Payments	Supported Living	08/01/2019	5762062881	1,231.72	Revenue	Lifeways Community Care	60417
Adult Social Care	GPE	People Directorate	Third Party Payments	Supported Living	08/01/2019	5762062883	1,172.36	Revenue	Lifeways Community Care	60417
Adult Social Care	GPE	People Directorate	Third Party Payments	Supported Living	08/01/2019	5762062888	816.20	Revenue	Lifeways Community Care	60417
Adult Social Care	GPE	People Directorate	Third Party Payments	Supported Living	08/01/2019	5762062899	623.28	Revenue	Lifeways Community Care	60417
Adult Social Care	GPE	People Directorate	Third Party Payments	Supported Living	08/01/2019	5762062878	1,135.26	Revenue	Lifeways Community Care	60417
Adult Social Care	GPE	People Directorate	Third Party Payments	Supported Living	08/01/2019	Various	7,391.42	Revenue	Lifeways Community Care	60417
Adult Social Care	GPE	People Directorate	Third Party Payments	Supported Living	08/01/2019	5762062976	1,590.75	Revenue	Selborne Care Limited	61984
Adult Social Care	GPE	People Directorate	Third Party Payments	Supported Living	08/01/2019	5762062987	984.75	Revenue	Selborne Care Limited	61984
Adult Social Care	GPE	People Directorate	Third Party Payments	Supported Living	08/01/2019	5762063002	825.71	Revenue	Selborne Care Limited	61984
Adult Social Care	GPE	People Directorate	Third Party Payments	Supported Living	08/01/2019	5762063004	1,378.65	Revenue	Selborne Care Limited	61984
Adult Social Care	GPE	People Directorate	Third Party Payments	Supported Living	08/01/2019	5762063006	1,590.75	Revenue	Selborne Care Limited	61984
Adult Social Care	GPE	People Directorate	Third Party Payments	Supported Living	08/01/2019	5762063012	1,530.15	Revenue	Selborne Care Limited	61984
Adult Social Care	GPE	People Directorate	Third Party Payments	Supported Living	08/01/2019	5762063025	1,499.86	Revenue	Selborne Care Limited	61984
Adult Social Care	GPE	People Directorate	Third Party Payments	Supported Living	08/01/2019	5762062973	909.00	Revenue	Selborne Care Limited	61984
Adult Social Care	GPE	People Directorate	Third Party Payments	Supported Living	08/01/2019	Various	6,362.53	Revenue	Selborne Care Limited	61984
Adult Social Care	GPE	People Directorate	Third Party Payments	Dom Care Private Contractors	08/01/2019	Various	2,444.73	Revenue	Plymouth Care Services Ltd	65277
Adult Social Care	GPE	People Directorate	Third Party Payments	Supported Living	08/01/2019	Various	1,391.96	Revenue	Plymouth Independent Living	71895
Adult Social Care	GPE	People Directorate	Third Party Payments	Dom Care Block Contract	08/01/2019	5762066721	1,688.40	Revenue	Nurse Plus & Care Plus (UK) Ltd	79730
Adult Social Care	GPE	People Directorate	Third Party Payments	Dom Care Private Contractors	08/01/2019	5762066452	980.00	Revenue	Nurse Plus & Care Plus (UK) Ltd	79730
Adult Social Care	GPE	People Directorate	Third Party Payments	Dom Care Private Contractors	08/01/2019	5762066664	980.00	Revenue	Nurse Plus & Care Plus (UK) Ltd	79730
Adult Social Care	GPE	People Directorate	Third Party Payments	Dom Care Block Contract	08/01/2019	5762066635	506.52	Revenue	Nurse Plus & Care Plus (UK) Ltd	79730
Adult Social Care	GPE	People Directorate	Third Party Payments	Dom Care Block Contract	08/01/2019	5762066494	675.36	Revenue	Nurse Plus & Care Plus (UK) Ltd	79730
Adult Social Care	GPE	People Directorate	Third Party Payments	Dom Care Block Contract	08/01/2019	5762066513	1,447.20	Revenue	Nurse Plus & Care Plus (UK) Ltd	79730
Adult Social Care	GPE	People Directorate	Third Party Payments	Dom Care Block Contract	08/01/2019	5762066481	506.52	Revenue	Nurse Plus & Care Plus (UK) Ltd	79730
Adult Social Care	GPE	People Directorate	Third Party Payments	Dom Care Block Contract	08/01/2019	5762066512	739.68	Revenue	Nurse Plus & Care Plus (UK) Ltd	79730
Adult Social Care	GPE	People Directorate	Third Party Payments	Dom Care Block Contract	08/01/2019	5762066643	506.52	Revenue	Nurse Plus & Care Plus (UK) Ltd	79730
Adult Social Care	GPE	People Directorate	Third Party Payments	Dom Care Private Contractors	08/01/2019	5762066702	980.00	Revenue	Nurse Plus & Care Plus (UK) Ltd	79730
Adult Social Care	GPE	People Directorate	Third Party Payments	Dom Care Block Contract	08/01/2019	5762066653	1,463.28	Revenue	Nurse Plus & Care Plus (UK) Ltd	79730
Adult Social Care	GPE	People Directorate	Third Party Payments	Dom Care Block Contract	08/01/2019	5762066596	675.36	Revenue	Nurse Plus & Care Plus (UK) Ltd	79730
Adult Social Care	GPE	People Directorate	Third Party Payments	Dom Care Block Contract	08/01/2019	5762066645	643.20	Revenue	Nurse Plus & Care Plus (UK) Ltd	79730
Adult Social Care	GPE	People Directorate	Third Party Payments	Dom Care Block Contract	08/01/2019	5762066502	808.02	Revenue	Nurse Plus & Care Plus (UK) Ltd	79730
Adult Social Care	GPE	People Directorate	Third Party Payments	Dom Care Block Contract	08/01/2019	5762066519	619.08	Revenue	Nurse Plus & Care Plus (UK) Ltd	79730
Adult Social Care	GPE	People Directorate	Third Party Payments	Dom Care Block Contract	08/01/2019	5762066521	787.92	Revenue	Nurse Plus & Care Plus (UK) Ltd	79730
Adult Social Care	GPE	People Directorate	Third Party Payments	Dom Care Block Contract	08/01/2019	5762066535	699.48	Revenue	Nurse Plus & Care Plus (UK) Ltd	79730
Adult Social Care	GPE	People Directorate	Third Party Payments	Various	08/01/2019	Various	13,939.08	Revenue	Nurse Plus & Care Plus (UK) Ltd	79730
Adult Social Care	GPE	People Directorate	Third Party Payments	Supported Living	08/01/2019	5762064620	673.20	Revenue	Yourway Support Services Ltd	82267
Adult Social Care	GPE	People Directorate	Third Party Payments	Supported Living	08/01/2019	5762064618	1,466.08	Revenue	Yourway Support Services Ltd	82267
Adult Social Care	GPE	People Directorate	Third Party Payments	Supported Living	08/01/2019	5762064619	1,316.48	Revenue	Yourway Support Services Ltd	82267
Adult Social Care	GPE	People Directorate	Third Party Payments	Supported Living	08/01/2019	5762064612	1,122.00	Revenue	Yourway Support Services Ltd	82267
Adult Social Care	GPE	People Directorate	Third Party Payments	Supported Living	08/01/2019	5762064547	628.32	Revenue	Yourway Support Services Ltd	82267
Adult Social Care	GPE	People Directorate	Third Party Payments	Supported Living	08/01/2019	Various	939.85	Revenue	Yourway Support Services Ltd	82267
Adult Social Care	GPE	People Directorate	Third Party Payments	Supported Living	08/01/2019	5762064685	789.88	Revenue	Mencap	82716
Adult Social Care	GPE	People Directorate	Third Party Payments	Supported Living	08/01/2019	5762064664	1,594.95	Revenue	Mencap	82716
Adult Social Care	GPE	People Directorate	Third Party Payments	Supported Living	08/01/2019	5762064691	637.98	Revenue	Mencap	82716
Adult Social Care	GPE	People Directorate	Third Party Payments	Supported Living	08/01/2019	5762064693	1,807.61	Revenue	Mencap	82716
Adult Social Care	GPE	People Directorate	Third Party Payments	Supported Living	08/01/2019	5762064671	501.30	Revenue	Mencap	82716

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Adult Social Care	GPE	People Directorate	Third Party Payments	Supported Living	08/01/2019	5762064659	637.98	Revenue	Mencap	82716
Adult Social Care	GPE	People Directorate	Third Party Payments	Supported Living	08/01/2019	5762064646	637.98	Revenue	Mencap	82716
Adult Social Care	GPE	People Directorate	Third Party Payments	Supported Living	08/01/2019	5762064641	956.97	Revenue	Mencap	82716
Adult Social Care	GPE	People Directorate	Third Party Payments	Supported Living	08/01/2019	5762064644	637.98	Revenue	Mencap	82716
Adult Social Care	GPE	People Directorate	Third Party Payments	Supported Living	08/01/2019	5762064666	1,564.57	Revenue	Mencap	82716
Adult Social Care	GPE	People Directorate	Third Party Payments	Supported Living	08/01/2019	5762064672	607.60	Revenue	Mencap	82716
Adult Social Care	GPE	People Directorate	Third Party Payments	Supported Living	08/01/2019	5762064677	546.84	Revenue	Mencap	82716
Adult Social Care	GPE	People Directorate	Third Party Payments	Supported Living	08/01/2019	Various	6,341.82	Revenue	Mencap	82716
Adult Social Care	GPE	People Directorate	Third Party Payments	Supported Living	08/01/2019	5762064696	526.05	Revenue	Caraston Hall Support & Housing	91992
Adult Social Care	GPE	People Directorate	Third Party Payments	Supported Living	08/01/2019	5762064697	525.42	Revenue	Caraston Hall Support & Housing	91992
Adult Social Care	GPE	People Directorate	Third Party Payments	Supported Living	08/01/2019	5762064698	526.05	Revenue	Caraston Hall Support & Housing	91992
Adult Social Care	GPE	People Directorate	Third Party Payments	Supported Living	08/01/2019	Various	1,467.02	Revenue	Caraston Hall Support & Housing	91992
Adult Social Care	GPE	People Directorate	Third Party Payments	Supported Living	08/01/2019	5762064798	1,054.20	Revenue	Premier Care (Plymouth) Ltd	96574
Adult Social Care	GPE	People Directorate	Third Party Payments	Supported Living	08/01/2019	5762064799	1,581.30	Revenue	Premier Care (Plymouth) Ltd	96574
Adult Social Care	GPE	People Directorate	Third Party Payments	Supported Living	08/01/2019	5762064796	677.72	Revenue	Premier Care (Plymouth) Ltd	96574
Adult Social Care	GPE	People Directorate	Third Party Payments	Supported Living	08/01/2019	5762064801	632.52	Revenue	Premier Care (Plymouth) Ltd	96574
Adult Social Care	GPE	People Directorate	Third Party Payments	Supported Living	08/01/2019	5762064803	1,581.30	Revenue	Premier Care (Plymouth) Ltd	96574
Adult Social Care	GPE	People Directorate	Third Party Payments	Supported Living	08/01/2019	5762064810	1,551.18	Revenue	Premier Care (Plymouth) Ltd	96574
Adult Social Care	GPE	People Directorate	Third Party Payments	Supported Living	08/01/2019	5762064812	1,475.88	Revenue	Premier Care (Plymouth) Ltd	96574
Adult Social Care	GPE	People Directorate	Third Party Payments	Supported Living	08/01/2019	5762064813	1,581.30	Revenue	Premier Care (Plymouth) Ltd	96574
Adult Social Care	GPE	People Directorate	Third Party Payments	Supported Living	08/01/2019	5762064814	1,310.22	Revenue	Premier Care (Plymouth) Ltd	96574
Adult Social Care	GPE	People Directorate	Third Party Payments	Supported Living	08/01/2019	5762064815	1,159.62	Revenue	Premier Care (Plymouth) Ltd	96574
Adult Social Care	GPE	People Directorate	Third Party Payments	Supported Living	08/01/2019	5762064819	1,581.30	Revenue	Premier Care (Plymouth) Ltd	96574
Adult Social Care	GPE	People Directorate	Third Party Payments	Supported Living	08/01/2019	5762064820	948.78	Revenue	Premier Care (Plymouth) Ltd	96574
Adult Social Care	GPE	People Directorate	Third Party Payments	Supported Living	08/01/2019	5762064822	745.47	Revenue	Premier Care (Plymouth) Ltd	96574
Adult Social Care	GPE	People Directorate	Third Party Payments	Supported Living	08/01/2019	5762064823	843.36	Revenue	Premier Care (Plymouth) Ltd	96574
Adult Social Care	GPE	People Directorate	Third Party Payments	Supported Living	08/01/2019	5762064825	542.18	Revenue	Premier Care (Plymouth) Ltd	96574
Adult Social Care	GPE	People Directorate	Third Party Payments	Supported Living	08/01/2019	5762064830	662.64	Revenue	Premier Care (Plymouth) Ltd	96574
Adult Social Care	GPE	People Directorate	Third Party Payments	Supported Living	08/01/2019	5762064837	1,219.86	Revenue	Premier Care (Plymouth) Ltd	96574
Adult Social Care	GPE	People Directorate	Third Party Payments	Supported Living	08/01/2019	5762064839	888.54	Revenue	Premier Care (Plymouth) Ltd	96574
Adult Social Care	GPE	People Directorate	Third Party Payments	Supported Living	08/01/2019	5762064842	1,084.32	Revenue	Premier Care (Plymouth) Ltd	96574
Adult Social Care	GPE	People Directorate	Third Party Payments	Supported Living	08/01/2019	5762064846	1,475.88	Revenue	Premier Care (Plymouth) Ltd	96574
Adult Social Care	GPE	People Directorate	Third Party Payments	Supported Living	08/01/2019	5762064847	1,581.30	Revenue	Premier Care (Plymouth) Ltd	96574
Adult Social Care	GPE	People Directorate	Third Party Payments	Supported Living	08/01/2019	5762064851	1,581.30	Revenue	Premier Care (Plymouth) Ltd	96574
Adult Social Care	GPE	People Directorate	Third Party Payments	Supported Living	08/01/2019	5762064853	1,581.30	Revenue	Premier Care (Plymouth) Ltd	96574
Adult Social Care	GPE	People Directorate	Third Party Payments	Supported Living	08/01/2019	5762064855	1,054.20	Revenue	Premier Care (Plymouth) Ltd	96574
Adult Social Care	GPE	People Directorate	Third Party Payments	Supported Living	08/01/2019	5762064857	519.57	Revenue	Premier Care (Plymouth) Ltd	96574
Adult Social Care	GPE	People Directorate	Third Party Payments	Supported Living	08/01/2019	5762064859	1,581.30	Revenue	Premier Care (Plymouth) Ltd	96574
Adult Social Care	GPE	People Directorate	Third Party Payments	Supported Living	08/01/2019	5762064861	1,219.86	Revenue	Premier Care (Plymouth) Ltd	96574
Adult Social Care	GPE	People Directorate	Third Party Payments	Various	08/01/2019	Various	6,363.44	Revenue	Premier Care (Plymouth) Ltd	96574
Adult Social Care	GPE	People Directorate	Third Party Payments	Supported Living	08/01/2019	5762064914	1,385.93	Revenue	Ashlong Domicillary care	98657
Adult Social Care	GPE	People Directorate	Third Party Payments	Supported Living	08/01/2019	5762064931	677.77	Revenue	Ashlong Domicillary care	98657
Adult Social Care	GPE	People Directorate	Third Party Payments	Supported Living	08/01/2019	5762064902	662.51	Revenue	Ashlong Domicillary care	98657
Adult Social Care	GPE	People Directorate	Third Party Payments	Supported Living	08/01/2019	5762064904	510.21	Revenue	Ashlong Domicillary care	98657
Adult Social Care	GPE	People Directorate	Third Party Payments	Supported Living	08/01/2019	5762064916	1,336.43	Revenue	Ashlong Domicillary care	98657
Adult Social Care	GPE	People Directorate	Third Party Payments	Supported Living	08/01/2019	Various	19,568.91	Revenue	Ashlong Domicillary care	98657
Adult Social Care	GPE	People Directorate	Third Party Payments	Supported Living	08/01/2019	5762064952	812.70	Revenue	Independence Homes Ltd	99784
Adult Social Care	GPE	People Directorate	Third Party Payments	Dom Care Private Contractors	08/01/2019	Various	835.44	Revenue	Creative Living Care Services	102949
Adult Social Care	GPE	People Directorate	Third Party Payments	Dom Care Private Contractors	08/01/2019	5762066933	673.40	Revenue	4uSupport	105939
Adult Social Care	GPE	People Directorate	Third Party Payments	Dom Care Private Contractors	08/01/2019	5762066953	569.80	Revenue	4uSupport	105939
Adult Social Care	GPE	People Directorate	Third Party Payments	Dom Care Private Contractors	08/01/2019	5762066972	621.60	Revenue	4uSupport	105939
Adult Social Care	GPE	People Directorate	Third Party Payments	Dom Care Private Contractors	08/01/2019	5762066935	673.40	Revenue	4uSupport	105939
Adult Social Care	GPE	People Directorate	Third Party Payments	Dom Care Private Contractors	08/01/2019	5762066976	569.80	Revenue	4uSupport	105939
Adult Social Care	GPE	People Directorate	Third Party Payments	Dom Care Private Contractors	08/01/2019	5762066951	518.00	Revenue	4uSupport	105939
Adult Social Care	GPE	People Directorate	Third Party Payments	Dom Care Private Contractors	08/01/2019	5762067102	621.60	Revenue	4uSupport	105939
Adult Social Care	GPE	People Directorate	Third Party Payments	Dom Care Private Contractors	08/01/2019	5762067037	673.40	Revenue	4uSupport	105939
Adult Social Care	GPE	People Directorate	Third Party Payments	Dom Care Private Contractors	08/01/2019	5762066982	673.40	Revenue	4uSupport	105939
Adult Social Care	GPE	People Directorate	Third Party Payments	Dom Care Private Contractors	08/01/2019	5762066941	673.40	Revenue	4uSupport	105939
Adult Social Care	GPE	People Directorate	Third Party Payments	Dom Care Private Contractors	08/01/2019	Various	10,255.40	Revenue	4uSupport	105939
Adult Social Care	GPE	People Directorate	Third Party Payments	Various	08/01/2019	Various	3,960.37	Revenue	National Autistic Society	106516

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Adult Social Care	GPE	People Directorate	Third Party Payments	Dom Care Private Contractors	08/01/2019	5762067117	631.80	Revenue	Homelife Carers Ltd	108022
Adult Social Care	GPE	People Directorate	Third Party Payments	Dom Care Private Contractors	08/01/2019	Various	1,490.40	Revenue	Homelife Carers Ltd	108022
Adult Social Care	GPE	People Directorate	Third Party Payments	Supported Living	08/01/2019	5762064979	666.62	Revenue	Plymouth Supported Living	108204
Adult Social Care	GPE	People Directorate	Third Party Payments	Supported Living	08/01/2019	5762064982	590.88	Revenue	Plymouth Supported Living	108204
Adult Social Care	GPE	People Directorate	Third Party Payments	Supported Living	08/01/2019	5762064981	969.63	Revenue	Plymouth Supported Living	108204
Adult Social Care	GPE	People Directorate	Third Party Payments	Supported Living	08/01/2019	5762064983	810.52	Revenue	Plymouth Supported Living	108204
Adult Social Care	GPE	People Directorate	Third Party Payments	Supported Living	08/01/2019	5762064984	712.08	Revenue	Plymouth Supported Living	108204
Adult Social Care	GPE	People Directorate	Third Party Payments	Supported Living	08/01/2019	5762064985	1,166.55	Revenue	Plymouth Supported Living	108204
Adult Social Care	GPE	People Directorate	Third Party Payments	Supported Living	08/01/2019	Various	3,289.69	Revenue	Plymouth Supported Living	108204
Adult Social Care	GPE	People Directorate	Third Party Payments	Dom Care Block Contract	08/01/2019	5762067402	590.94	Revenue	Caremark (Plymouth)	108954
Adult Social Care	GPE	People Directorate	Third Party Payments	Dom Care Block Contract	08/01/2019	Various	9,258.06	Revenue	Caremark (Plymouth)	108954
Adult Social Care	GPE	People Directorate	Third Party Payments	Supported Living	08/01/2019	Various	624.00	Revenue	Alexandra Houseing Ltd	110674
Adult Social Care	GPE	People Directorate	Third Party Payments	Dom Care Block Contract	08/01/2019	5762068115	590.94	Revenue	The Human Support Group Limited	111452
Adult Social Care	GPE	People Directorate	Third Party Payments	Dom Care Block Contract	08/01/2019	5762068150	651.24	Revenue	The Human Support Group Limited	111452
Adult Social Care	GPE	People Directorate	Third Party Payments	Dom Care Block Contract	08/01/2019	5762068131	522.60	Revenue	The Human Support Group Limited	111452
Adult Social Care	GPE	People Directorate	Third Party Payments	Dom Care Block Contract	08/01/2019	5762068164	1,061.28	Revenue	The Human Support Group Limited	111452
Adult Social Care	GPE	People Directorate	Third Party Payments	Dom Care Block Contract	08/01/2019	5762067559	598.98	Revenue	The Human Support Group Limited	111452
Adult Social Care	GPE	People Directorate	Third Party Payments	Dom Care Block Contract	08/01/2019	5762068039	506.52	Revenue	The Human Support Group Limited	111452
Adult Social Care	GPE	People Directorate	Third Party Payments	Dom Care Block Contract	08/01/2019	Various	16,811.64	Revenue	The Human Support Group Limited	111452
Adult Social Care	GPE	People Directorate	Third Party Payments	Dom Care Block Contract	08/01/2019	5762069246	562.80	Revenue	Gemcare South West Ltd	111917
Adult Social Care	GPE	People Directorate	Third Party Payments	Dom Care Block Contract	08/01/2019	5762069291	514.56	Revenue	Gemcare South West Ltd	111917
Adult Social Care	GPE	People Directorate	Third Party Payments	Dom Care Block Contract	08/01/2019	5762069285	506.52	Revenue	Gemcare South West Ltd	111917
Adult Social Care	GPE	People Directorate	Third Party Payments	Dom Care Block Contract	08/01/2019	5762069184	675.36	Revenue	Gemcare South West Ltd	111917
Adult Social Care	GPE	People Directorate	Third Party Payments	Dom Care Block Contract	08/01/2019	5762068994	860.28	Revenue	Gemcare South West Ltd	111917
Adult Social Care	GPE	People Directorate	Third Party Payments	Dom Care Block Contract	08/01/2019	5762069042	731.64	Revenue	Gemcare South West Ltd	111917
Adult Social Care	GPE	People Directorate	Third Party Payments	Dom Care Block Contract	08/01/2019	5762069576	675.36	Revenue	Gemcare South West Ltd	111917
Adult Social Care	GPE	People Directorate	Third Party Payments	Dom Care Block Contract	08/01/2019	5762069404	506.52	Revenue	Gemcare South West Ltd	111917
Adult Social Care	GPE	People Directorate	Third Party Payments	Dom Care Block Contract	08/01/2019	5762069275	868.32	Revenue	Gemcare South West Ltd	111917
Adult Social Care	GPE	People Directorate	Third Party Payments	Dom Care Block Contract	08/01/2019	5762069048	771.84	Revenue	Gemcare South West Ltd	111917
Adult Social Care	GPE	People Directorate	Third Party Payments	Dom Care Block Contract	08/01/2019	5762069287	787.92	Revenue	Gemcare South West Ltd	111917
Adult Social Care	GPE	People Directorate	Third Party Payments	Dom Care Private Contractors	08/01/2019	5762069277	737.64	Revenue	Gemcare South West Ltd	111917
Adult Social Care	GPE	People Directorate	Third Party Payments	Dom Care Private Contractors	08/01/2019	5762069209	731.64	Revenue	Gemcare South West Ltd	111917
Adult Social Care	GPE	People Directorate	Third Party Payments	Dom Care Block Contract	08/01/2019	5762069676	562.80	Revenue	Gemcare South West Ltd	111917
Adult Social Care	GPE	People Directorate	Third Party Payments	Dom Care Block Contract	08/01/2019	5762069633	562.80	Revenue	Gemcare South West Ltd	111917
Adult Social Care	GPE	People Directorate	Third Party Payments	Dom Care Block Contract	08/01/2019	5762069493	554.76	Revenue	Gemcare South West Ltd	111917
Adult Social Care	GPE	People Directorate	Third Party Payments	Dom Care Block Contract	08/01/2019	5762069419	683.40	Revenue	Gemcare South West Ltd	111917
Adult Social Care	GPE	People Directorate	Third Party Payments	Dom Care Block Contract	08/01/2019	5762069151	506.52	Revenue	Gemcare South West Ltd	111917
Adult Social Care	GPE	People Directorate	Third Party Payments	Dom Care Block Contract	08/01/2019	5762069116	554.76	Revenue	Gemcare South West Ltd	111917
Adult Social Care	GPE	People Directorate	Third Party Payments	Dom Care Block Contract	08/01/2019	5762069040	506.52	Revenue	Gemcare South West Ltd	111917
Adult Social Care	GPE	People Directorate	Third Party Payments	Dom Care Block Contract	08/01/2019	5762068907	562.80	Revenue	Gemcare South West Ltd	111917
Adult Social Care	GPE	People Directorate	Third Party Payments	Dom Care Block Contract	08/01/2019	5762069672	562.80	Revenue	Gemcare South West Ltd	111917
Adult Social Care	GPE	People Directorate	Third Party Payments	Dom Care Block Contract	08/01/2019	5762069054	611.04	Revenue	Gemcare South West Ltd	111917
Adult Social Care	GPE	People Directorate	Third Party Payments	Dom Care Block Contract	08/01/2019	5762069485	731.64	Revenue	Gemcare South West Ltd	111917
Adult Social Care	GPE	People Directorate	Third Party Payments	Dom Care Block Contract	08/01/2019	5762069509	619.08	Revenue	Gemcare South West Ltd	111917
Adult Social Care	GPE	People Directorate	Third Party Payments	Dom Care Block Contract	08/01/2019	5762069660	619.08	Revenue	Gemcare South West Ltd	111917
Adult Social Care	GPE	People Directorate	Third Party Payments	Various	08/01/2019	Various	39,007.08	Revenue	Gemcare South West Ltd	111917
Adult Social Care	GPE	People Directorate	Third Party Payments	Supported Living	08/01/2019	5762065139	591.63	Revenue	Colebrook (SW) Ltd	112153
Adult Social Care	GPE	People Directorate	Third Party Payments	Supported Living	08/01/2019	5762065145	530.95	Revenue	Colebrook (SW) Ltd	112153
Adult Social Care	GPE	People Directorate	Third Party Payments	Supported Living	08/01/2019	Various	8,529.79	Revenue	Colebrook (SW) Ltd	112153
Adult Social Care	GPE	People Directorate	Third Party Payments	Dom Care Private Contractors	08/01/2019	5762069783	590.13	Revenue	H & H Healthcare Limited	112361
Adult Social Care	GPE	People Directorate	Third Party Payments	Dom Care Private Contractors	08/01/2019	Various	2,473.08	Revenue	H & H Healthcare Limited	112361
Adult Social Care	GPE	People Directorate	Third Party Payments	Dom Care Block Contract	08/01/2019	5762069960	562.80	Revenue	Guinness Care and Support Limited	112370
Adult Social Care	GPE	People Directorate	Third Party Payments	Dom Care Block Contract	08/01/2019	5762069939	611.04	Revenue	Guinness Care and Support Limited	112370
Adult Social Care	GPE	People Directorate	Third Party Payments	Dom Care Block Contract	08/01/2019	5762069924	707.52	Revenue	Guinness Care and Support Limited	112370
Adult Social Care	GPE	People Directorate	Third Party Payments	Dom Care Block Contract	08/01/2019	5762070004	731.64	Revenue	Guinness Care and Support Limited	112370
Adult Social Care	GPE	People Directorate	Third Party Payments	Dom Care Block Contract	08/01/2019	5762069928	562.80	Revenue	Guinness Care and Support Limited	112370
Adult Social Care	GPE	People Directorate	Third Party Payments	Dom Care Block Contract	08/01/2019	Various	4,104.42	Revenue	Guinness Care and Support Limited	112370
Adult Social Care	GPE	People Directorate	Third Party Payments	Supported Living	08/01/2019	5762065232	560.18	Revenue	I-Grow Care and Support Ltd	112728
Adult Social Care	GPE	People Directorate	Third Party Payments	Supported Living	08/01/2019	5762065233	953.82	Revenue	I-Grow Care and Support Ltd	112728
Adult Social Care	GPE	People Directorate	Third Party Payments	Supported Living	08/01/2019	5762065234	772.14	Revenue	I-Grow Care and Support Ltd	112728

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Adult Social Care	GPE	People Directorate	Third Party Payments	Supported Living	08/01/2019	5762065237	1,468.58	Revenue	I-Grow Care and Support Ltd	112728
Adult Social Care	GPE	People Directorate	Third Party Payments	Supported Living	08/01/2019	5762065238	1,589.70	Revenue	I-Grow Care and Support Ltd	112728
Adult Social Care	GPE	People Directorate	Third Party Payments	Supported Living	08/01/2019	5762065241	1,199.52	Revenue	I-Grow Care and Support Ltd	112728
Adult Social Care	GPE	People Directorate	Third Party Payments	Supported Living	08/01/2019	5762065245	1,589.70	Revenue	I-Grow Care and Support Ltd	112728
Adult Social Care	GPE	People Directorate	Third Party Payments	Supported Living	08/01/2019	5762065225	953.82	Revenue	I-Grow Care and Support Ltd	112728
Adult Social Care	GPE	People Directorate	Third Party Payments	Supported Living	08/01/2019	5762065226	1,196.06	Revenue	I-Grow Care and Support Ltd	112728
Adult Social Care	GPE	People Directorate	Third Party Payments	Supported Living	08/01/2019	5762065228	1,589.70	Revenue	I-Grow Care and Support Ltd	112728
Adult Social Care	GPE	People Directorate	Third Party Payments	Supported Living	08/01/2019	5762065229	953.82	Revenue	I-Grow Care and Support Ltd	112728
Adult Social Care	GPE	People Directorate	Third Party Payments	Supported Living	08/01/2019	5762065230	1,589.70	Revenue	I-Grow Care and Support Ltd	112728
Adult Social Care	GPE	People Directorate	Third Party Payments	Supported Living	08/01/2019	Various	4,806.75	Revenue	I-Grow Care and Support Ltd	112728
Adult Social Care	GPE	People Directorate	Third Party Payments	Supported Living	08/01/2019	5762065285	527.10	Revenue	Support'ed Limited	117369
Adult Social Care	GPE	People Directorate	Third Party Payments	Supported Living	08/01/2019	5762065264	700.29	Revenue	Support'ed Limited	117369
Adult Social Care	GPE	People Directorate	Third Party Payments	Supported Living	08/01/2019	5762065273	813.24	Revenue	Support'ed Limited	117369
Adult Social Care	GPE	People Directorate	Third Party Payments	Supported Living	08/01/2019	5762065274	527.10	Revenue	Support'ed Limited	117369
Adult Social Care	GPE	People Directorate	Third Party Payments	Supported Living	08/01/2019	5762065276	1,385.52	Revenue	Support'ed Limited	117369
Adult Social Care	GPE	People Directorate	Third Party Payments	Supported Living	08/01/2019	5762065277	1,385.52	Revenue	Support'ed Limited	117369
Adult Social Care	GPE	People Directorate	Third Party Payments	Supported Living	08/01/2019	Various	1,935.37	Revenue	Support'ed Limited	117369
Adult Social Care	GPE	People Directorate	Third Party Payments	Supported Living	08/01/2019	5762065296	638.00	Revenue	KPW Newkey Ltd	118020
Adult Social Care	GPE	People Directorate	Third Party Payments	Supported Living	08/01/2019	5762065299	1,165.78	Revenue	Beyond Limits	118031
Adult Social Care	GPE	People Directorate	Third Party Payments	Supported Living	08/01/2019	5762062774	850.64	Revenue	Pioneering Independence Ltd	118971
Adult Social Care	GPE	People Directorate	Third Party Payments	Supported Living	08/01/2019	5762062754	637.98	Revenue	Pioneering Independence Ltd	118971
Adult Social Care	GPE	People Directorate	Third Party Payments	Supported Living	08/01/2019	5762062758	653.17	Revenue	Pioneering Independence Ltd	118971
Adult Social Care	GPE	People Directorate	Third Party Payments	Supported Living	08/01/2019	5762062759	1,169.63	Revenue	Pioneering Independence Ltd	118971
Adult Social Care	GPE	People Directorate	Third Party Payments	Supported Living	08/01/2019	5762062762	956.97	Revenue	Pioneering Independence Ltd	118971
Adult Social Care	GPE	People Directorate	Third Party Payments	Supported Living	08/01/2019	5762062764	956.97	Revenue	Pioneering Independence Ltd	118971
Adult Social Care	GPE	People Directorate	Third Party Payments	Supported Living	08/01/2019	5762062776	1,594.95	Revenue	Pioneering Independence Ltd	118971
Adult Social Care	GPE	People Directorate	Third Party Payments	Supported Living	08/01/2019	5762062777	1,594.95	Revenue	Pioneering Independence Ltd	118971
Adult Social Care	GPE	People Directorate	Third Party Payments	Supported Living	08/01/2019	5762062781	744.31	Revenue	Pioneering Independence Ltd	118971
Adult Social Care	GPE	People Directorate	Third Party Payments	Supported Living	08/01/2019	5762062784	1,594.95	Revenue	Pioneering Independence Ltd	118971
Adult Social Care	GPE	People Directorate	Third Party Payments	Supported Living	08/01/2019	5762062785	1,594.95	Revenue	Pioneering Independence Ltd	118971
Adult Social Care	GPE	People Directorate	Third Party Payments	Supported Living	08/01/2019	5762062789	524.06	Revenue	Pioneering Independence Ltd	118971
Adult Social Care	GPE	People Directorate	Third Party Payments	Supported Living	08/01/2019	Various	3,635.64	Revenue	Pioneering Independence Ltd	118971
Adult Social Care	GPE	People Directorate	Third Party Payments	Supported Living	08/01/2019	5762065300	1,470.00	Revenue	UK Evolve Ltd	120729
Adult Social Care	GPE	People Directorate	Third Party Payments	Supported Living	08/01/2019	Various	884.00	Revenue	Devon Sheltered Homes Trust	122639
Adult Social Care	GPE	People Directorate	Third Party Payments	Dom Care Private Contractors	08/01/2019	Various	2,078.60	Revenue	Assistants at Hand	124057
Adult Social Care	GPE	People Directorate	Third Party Payments	Supported Living	08/01/2019	5762065305	532.00	Revenue	Accedo Care Ltd	124324
Adult Social Care	GPE	People Directorate	Third Party Payments	Supported Living	08/01/2019	5762065306	1,249.72	Revenue	CareTech Community Services Limited	124957
Adult Social Care	GPE	People Directorate	Third Party Payments	Dom Care Private Contractors	08/01/2019	5762070131	793.80	Revenue	Midshires Care Ltd	125766
Adult Social Care	GPE	People Directorate	Third Party Payments	Dom Care Private Contractors	08/01/2019	5762070145	510.30	Revenue	Midshires Care Ltd	125766
Adult Social Care	GPE	People Directorate	Third Party Payments	Dom Care Private Contractors	08/01/2019	5762070152	510.30	Revenue	Midshires Care Ltd	125766
Adult Social Care	GPE	People Directorate	Third Party Payments	Dom Care Private Contractors	08/01/2019	Various	4,744.87	Revenue	Midshires Care Ltd	125766
Adult Social Care	GPE	People Directorate	Third Party Payments	Dom Care Private Contractors	08/01/2019	Various	2,956.10	Revenue	Tamar Care Services	127160
Adult Social Care	GPE	People Directorate	Third Party Payments	Dom Care Private Contractors	08/01/2019	Various	783.10	Revenue	Peninsular Care Devon	127209
Adult Social Care	GPE	People Directorate	Third Party Payments	Supported Living	08/01/2019	Various	775.77	Revenue	Drake Homecare Limited	127299
Capital	CPL	Place Directorate	Capital Expenditure	Private Contractor - SWH	08/01/2019	HM0021933	997.45	Capital	South West Highways	25551
Capital	CPL	Place Directorate	Capital Expenditure	Private Contractor - SWH	08/01/2019	HM0021933	1,354.77	Capital	South West Highways	25551
Capital	CPL	Place Directorate	Capital Expenditure	Private Contractor - SWH	08/01/2019	HM0021933	1,363.39	Capital	South West Highways	25551
Capital	CPL	Place Directorate	Capital Expenditure	Private Contractor - SWH	08/01/2019	HM0021933	531.28	Capital	South West Highways	25551
Capital	CPL	Place Directorate	Capital Expenditure	Private Contractor - SWH	08/01/2019	HM0021933	1,061.82	Capital	South West Highways	25551
Capital	CPL	Place Directorate	Capital Expenditure	Private Contractor - SWH	08/01/2019	HM0021933	447.39	Capital	South West Highways	25551
Capital	CPL	Place Directorate	Capital Expenditure	Private Contractor - SWH	08/01/2019	HM0021933	1,303.35	Capital	South West Highways	25551
Capital	CPL	Place Directorate	Capital Expenditure	Private Contractor - SWH	08/01/2019	HM0021933	956.63	Capital	South West Highways	25551
Capital	CPL	Place Directorate	Capital Expenditure	Private Contractor - SWH	08/01/2019	HM0021933	919.65	Capital	South West Highways	25551
Capital	CPL	Place Directorate	Capital Expenditure	Private Contractor - SWH	08/01/2019	HM0021933	1,303.35	Capital	South West Highways	25551
Capital	CPL	Place Directorate	Capital Expenditure	Private Contractor - SWH	08/01/2019	HM0021933	569.61	Capital	South West Highways	25551
Capital	CPL	Place Directorate	Capital Expenditure	Private Contractor - SWH	08/01/2019	HM0021933	518.61	Capital	South West Highways	25551
Capital	CPL	Place Directorate	Capital Expenditure	Private Contractor - SWH	08/01/2019	HM0021933	890.54	Capital	South West Highways	25551
Capital	CPL	Place Directorate	Capital Expenditure	Private Contractor - SWH	08/01/2019	HM0021933	570.93	Capital	South West Highways	25551
Capital	CPL	Place Directorate	Capital Expenditure	Private Contractor - SWH	08/01/2019	HM0021933	776.22	Capital	South West Highways	25551
Capital	CPL	Place Directorate	Capital Expenditure	Private Contractor - SWH	08/01/2019	HM0021933	421.95	Capital	South West Highways	25551

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Highways & Transport Services	GPL	Place Directorate	Third Party Payments	Private Contractors	08/01/2019	HM0021933	619.66	Revenue	South West Highways	25551
Highways & Transport Services	GPL	Place Directorate	Third Party Payments	Private Contractors	08/01/2019	HM0021933	566.75	Revenue	South West Highways	25551
Highways & Transport Services	GPL	Place Directorate	Third Party Payments	Private Contractors	08/01/2019	HM0021933	661.51	Revenue	South West Highways	25551
Highways & Transport Services	GPL	Place Directorate	Third Party Payments	Private Contractors	08/01/2019	HM0021933	1,142.49	Revenue	South West Highways	25551
Highways & Transport Services	GPL	Place Directorate	Third Party Payments	Private Contractors	08/01/2019	HM0021933	846.57	Revenue	South West Highways	25551
Highways & Transport Services	GPL	Place Directorate	Third Party Payments	Private Contractors	08/01/2019	HM0021933	419.22	Revenue	South West Highways	25551
Highways & Transport Services	GPL	Place Directorate	Third Party Payments	Private Contractors	08/01/2019	HM0021933	534.54	Revenue	South West Highways	25551
Highways & Transport Services	GPL	Place Directorate	Third Party Payments	Private Contractors	08/01/2019	HM0021933	706.62	Revenue	South West Highways	25551
Highways & Transport Services	GPL	Place Directorate	Third Party Payments	Private Contractors	08/01/2019	HM0021933	583.65	Revenue	South West Highways	25551
Highways & Transport Services	GPL	Place Directorate	Third Party Payments	Private Contractors	08/01/2019	HM0021933	735.74	Revenue	South West Highways	25551
Trading	TPL	Place Directorate	Supplies and Services	Purchase Of Equipment	08/01/2019	HM0021933	462.48	Revenue	South West Highways	25551
Various	Various	Place Directorate	Various	Various	08/01/2019	HM0021933	33,108.97	Various	South West Highways	25551
Housing services	GPE	People Directorate	Third Party Payments	B&B costs client	08/01/2019	PLY2060328	462.00	Revenue	Summer Court Guest House	23649
Various	Various	Various	Various	Various	08/01/2019	Various	1,147.00	Revenue	City College Plymouth	23663
Children`s & Educational Servi	GPE	People Directorate	Third Party Payments	Transport	08/01/2019	PLY2060569	2,151.50	Revenue	Devon County Council	23686
Cultural & related Services	GPE	People Directorate	Premises	Hire Of Premises	08/01/2019	PLY2060264	499.80	Revenue	Jan Cutting Healthy Living Centre	23774
Planning Services	GPL	Place Directorate	Supplies and Services	Professional Fees	08/01/2019	PLY2043572	3,900.00	Revenue	Bailey Partnership	24001
Environmental & Regulatory Ser	GPL	Place Directorate	Supplies and Services	Maintenance Of Equipment	08/01/2019	PLY2060282	3,230.00	Revenue	Weightron Bilanciai Ltd	24198
Children`s & Educational Servi	GPE	People Directorate	Third Party Payments	Misc ExpenditureClient Carers Support	08/01/2019	PLY2060315	5,000.00	Revenue	Family Futures Consortium	24218
Balance Sheet	BCI	Corporate Items	Balance Sheet	Suspense	08/01/2019	5072059406	456.58	Revenue	Pertemps Limited	24344
Cultural & related Services	GPL	Place Directorate	Employees	Temporary and Interim Staff	08/01/2019	5072059429	435.12	Revenue	Pertemps Limited	24344
Highways & Transport Services	GPL	Place Directorate	Employees	Temporary and Interim Staff	08/01/2019	5072059444	569.80	Revenue	Pertemps Limited	24344
Highways & Transport Services	GPL	Place Directorate	Employees	Temporary and Interim Staff	08/01/2019	5072059748	493.21	Revenue	Pertemps Limited	24344
Cultural & related Services	GPL	Place Directorate	Employees	Temporary and Interim Staff	08/01/2019	5072059740	456.58	Revenue	Pertemps Limited	24344
Cultural & related Services	GPL	Place Directorate	Employees	Temporary and Interim Staff	08/01/2019	5072059741	456.58	Revenue	Pertemps Limited	24344
Cultural & related Services	GPL	Place Directorate	Employees	Temporary and Interim Staff	08/01/2019	5072059742	456.58	Revenue	Pertemps Limited	24344
Cultural & related Services	GPL	Place Directorate	Employees	Temporary and Interim Staff	08/01/2019	5072059745	456.58	Revenue	Pertemps Limited	24344
Cultural & related Services	GPL	Place Directorate	Employees	Temporary and Interim Staff	08/01/2019	5072059746	504.68	Revenue	Pertemps Limited	24344
Cultural & related Services	GPL	Place Directorate	Employees	Temporary and Interim Staff	08/01/2019	5072059735	456.58	Revenue	Pertemps Limited	24344
Cultural & related Services	GPL	Place Directorate	Employees	Temporary and Interim Staff	08/01/2019	5072059739	456.58	Revenue	Pertemps Limited	24344
Cultural & related Services	GPL	Place Directorate	Employees	Temporary and Interim Staff	08/01/2019	5072059737	456.58	Revenue	Pertemps Limited	24344
Cultural & related Services	GPL	Place Directorate	Employees	Temporary and Interim Staff	08/01/2019	5072059738	456.58	Revenue	Pertemps Limited	24344
Cultural & related Services	GPL	Place Directorate	Employees	Temporary and Interim Staff	08/01/2019	5072059418	723.72	Revenue	Pertemps Limited	24344
Support Services	GCF	Finance	Employees	Temporary and Interim Staff	08/01/2019	5072059728	474.34	Revenue	Pertemps Limited	24344
Support Services	GCF	Finance	Employees	Temporary and Interim Staff	08/01/2019	5072059412	456.58	Revenue	Pertemps Limited	24344
Support Services	GPL	Place Directorate	Employees	Temporary and Interim Staff	08/01/2019	5072059356	1,242.04	Revenue	Pertemps Limited	24344
Adult Social Care	GPE	People Directorate	Employees	Temporary and Interim Staff	08/01/2019	5072059343	1,278.72	Revenue	Pertemps Limited	24344
Support Services	GCC	Customer and Corporate Service	Employees	Temporary and Interim Staff	08/01/2019	5072059724	488.81	Revenue	Pertemps Limited	24344
Planning Services	GPL	Place Directorate	Employees	Temporary and Interim Staff	08/01/2019	5072059352	569.80	Revenue	Pertemps Limited	24344
Support Services	GCC	Customer and Corporate Service	Employees	Temporary and Interim Staff	08/01/2019	5072059398	425.13	Revenue	Pertemps Limited	24344
Support Services	GCC	Customer and Corporate Service	Employees	Temporary and Interim Staff	08/01/2019	5072059422	462.75	Revenue	Pertemps Limited	24344
Support Services	GCF	Finance	Employees	Temporary and Interim Staff	08/01/2019	5072059324	1,491.47	Revenue	Pertemps Limited	24344
Adult Social Care	GPE	People Directorate	Employees	Temporary and Interim Staff	08/01/2019	5072059768	435.24	Revenue	Pertemps Limited	24344
Adult Social Care	GPE	People Directorate	Employees	Temporary and Interim Staff	08/01/2019	5072059764	431.59	Revenue	Pertemps Limited	24344
Planning Services	GPL	Place Directorate	Employees	Temporary and Interim Staff	08/01/2019	5072059384	744.75	Revenue	Pertemps Limited	24344
Housing services	GPE	People Directorate	Employees	Temporary and Interim Staff	08/01/2019	5072059321	456.58	Revenue	Pertemps Limited	24344
Housing services	GPE	People Directorate	Employees	Temporary and Interim Staff	08/01/2019	5072059322	425.13	Revenue	Pertemps Limited	24344
Housing services	GPE	People Directorate	Employees	Temporary and Interim Staff	08/01/2019	5072059323	425.13	Revenue	Pertemps Limited	24344
Housing services	GPE	People Directorate	Employees	Temporary and Interim Staff	08/01/2019	5072059770	456.58	Revenue	Pertemps Limited	24344
Children`s & Educational Servi	GPE	People Directorate	Employees	Temporary and Interim Staff	08/01/2019	5072059332	488.88	Revenue	Pertemps Limited	24344
Support Services	GCE	Executive Office	Employees	Temporary and Interim Staff	08/01/2019	5072059409	510.68	Revenue	Pertemps Limited	24344
Support Services	GCC	Customer and Corporate Service	Employees	Temporary and Interim Staff	08/01/2019	5072059339	425.13	Revenue	Pertemps Limited	24344
Support Services	GCC	Customer and Corporate Service	Employees	Temporary and Interim Staff	08/01/2019	5072059340	430.88	Revenue	Pertemps Limited	24344
Support Services	GCC	Customer and Corporate Service	Employees	Temporary and Interim Staff	08/01/2019	5072059397	425.13	Revenue	Pertemps Limited	24344
Children`s & Educational Servi	GPE	People Directorate	Employees	Temporary and Interim Staff	08/01/2019	5072059733	1,489.41	Revenue	Pertemps Limited	24344
Children`s & Educational Servi	GPE	People Directorate	Employees	Temporary and Interim Staff	08/01/2019	5072059405	1,278.72	Revenue	Pertemps Limited	24344
Children`s & Educational Servi	GPE	People Directorate	Employees	Temporary and Interim Staff	08/01/2019	5072059731	1,708.50	Revenue	Pertemps Limited	24344
Children`s & Educational Servi	GPE	People Directorate	Employees	Temporary and Interim Staff	08/01/2019	5072059371	1,173.48	Revenue	Pertemps Limited	24344
Children`s & Educational Servi	GPE	People Directorate	Employees	Temporary and Interim Staff	08/01/2019	5072059342	1,463.72	Revenue	Pertemps Limited	24344
Children`s & Educational Servi	GPE	People Directorate	Employees	Temporary and Interim Staff	08/01/2019	5072059399	636.40	Revenue	Pertemps Limited	24344

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Children`s & Educational Servi	GPE	People Directorate	Employees	Temporary and Interim Staff	08/01/2019	5072059723	1,463.72	Revenue	Pertemps Limited	24344
Children`s & Educational Servi	GPE	People Directorate	Employees	Temporary and Interim Staff	08/01/2019	5072059848	1,463.72	Revenue	Pertemps Limited	24344
Housing services	GCC	Customer and Corporate Service	Employees	Temporary and Interim Staff	08/01/2019	5072059718	425.13	Revenue	Pertemps Limited	24344
Housing services	GCC	Customer and Corporate Service	Employees	Temporary and Interim Staff	08/01/2019	5072059341	425.13	Revenue	Pertemps Limited	24344
Housing services	GCC	Customer and Corporate Service	Employees	Temporary and Interim Staff	08/01/2019	5072059404	425.13	Revenue	Pertemps Limited	24344
Children`s & Educational Servi	GPE	People Directorate	Employees	Temporary and Interim Staff	08/01/2019	5072059318	514.67	Revenue	Pertemps Limited	24344
Children`s & Educational Servi	GPE	People Directorate	Employees	Temporary and Interim Staff	08/01/2019	5072059319	425.13	Revenue	Pertemps Limited	24344
Internal Trading Unit	GPL	Place Directorate	Employees	Temporary and Interim Staff	08/01/2019	5072059401	645.65	Revenue	Pertemps Limited	24344
Internal Trading Unit	GPL	Place Directorate	Employees	Temporary and Interim Staff	08/01/2019	5072059402	514.67	Revenue	Pertemps Limited	24344
Environmental & Regulatory Ser	GPL	Place Directorate	Employees	Temporary and Interim Staff	08/01/2019	5072059377	565.36	Revenue	Pertemps Limited	24344
Environmental & Regulatory Ser	GPL	Place Directorate	Employees	Temporary and Interim Staff	08/01/2019	5072059386	458.68	Revenue	Pertemps Limited	24344
Environmental & Regulatory Ser	GPL	Place Directorate	Employees	Temporary and Interim Staff	08/01/2019	5072059387	425.13	Revenue	Pertemps Limited	24344
Environmental & Regulatory Ser	GPL	Place Directorate	Employees	Temporary and Interim Staff	08/01/2019	5072059413	450.30	Revenue	Pertemps Limited	24344
Environmental & Regulatory Ser	GPL	Place Directorate	Employees	Temporary and Interim Staff	08/01/2019	5072059414	423.60	Revenue	Pertemps Limited	24344
Cultural & related Services	GPL	Place Directorate	Employees	Temporary and Interim Staff	08/01/2019	5072059320	657.99	Revenue	Pertemps Limited	24344
Trading	TPL	Place Directorate	Employees	Temporary and Interim Staff	08/01/2019	5072059316	465.09	Revenue	Pertemps Limited	24344
Support Services	GCC	Customer and Corporate Service	Employees	Temporary and Interim Staff	08/01/2019	5072059353	541.01	Revenue	Pertemps Limited	24344
Support Services	GCC	Customer and Corporate Service	Employees	Temporary and Interim Staff	08/01/2019	5072059354	584.60	Revenue	Pertemps Limited	24344
Corporate & Democratic Core	GCE	Executive Office	Employees	Temporary and Interim Staff	08/01/2019	5072059417	522.44	Revenue	Pertemps Limited	24344
Trading	TPL	Place Directorate	Employees	Temporary and Interim Staff	08/01/2019	5072059395	436.06	Revenue	Pertemps Limited	24344
Trading	TPL	Place Directorate	Employees	Temporary and Interim Staff	08/01/2019	5072059390	436.06	Revenue	Pertemps Limited	24344
Trading	TPL	Place Directorate	Employees	Temporary and Interim Staff	08/01/2019	5072059391	436.06	Revenue	Pertemps Limited	24344
Central Services	GCC	Customer and Corporate Service	Employees	Temporary and Interim Staff	08/01/2019	5072059351	425.13	Revenue	Pertemps Limited	24344
Various	Various	Various	Various	Various	08/01/2019	Various	25,588.80	Revenue	Pertemps Limited	24344
Capital	CPL	Place Directorate	Capital Expenditure	Utilities Electrical	08/01/2019	PLY2060170	8,275.00	Capital	BT Redcare	24348
Capital	CPL	Place Directorate	Capital Expenditure	Utilities Electrical	08/01/2019	PLY2060170	549.04	Capital	BT Redcare	24348
Environmental & Regulatory Ser	GPL	Place Directorate	Premises	CCTV	08/01/2019	PLY2060169	8,275.00	Revenue	BT Redcare	24348
Environmental & Regulatory Ser	GPL	Place Directorate	Premises	CCTV	08/01/2019	PLY2060169	613.97	Revenue	BT Redcare	24348
Highways & Transport Services	GPL	Place Directorate	Premises	Hire Of Premises	08/01/2019	PLY2020421	446.34	Revenue	Portakabin Ltd	24712
Environmental & Regulatory Ser	GPL	Place Directorate	Supplies and Services	Licences	08/01/2019	PLY2061761	8,257.00	Revenue	Environment Agency	24816
Environmental & Regulatory Ser	GPL	Place Directorate	Third Party Payments	Other Agency & Contracted Services	08/01/2019	PLY2061743	5,780.00	Revenue	Glyn Leppitt	24908
Environmental & Regulatory Ser	GPL	Place Directorate	Supplies and Services	Sample Analysis	08/01/2019	PLY2061744	1,645.00	Revenue	Glyn Leppitt	24908
Support Services	GCE	Executive Office	Supplies and Services	Court Fees	08/01/2019	PLY2060291	2,055.00	Revenue	Legal Practice Imprest Account	24960
Various	Various	Various	Supplies and Services	Various	08/01/2019	PLY2060291	1,740.00	Revenue	Legal Practice Imprest Account	24960
Housing services	GPE	People Directorate	Third Party Payments	Accommodation Based Service	08/01/2019	PLY2060236	1,980.00	Revenue	Belmont Hotel	24991
Housing services	GPE	People Directorate	Third Party Payments	Accommodation Based Service	08/01/2019	PLY2060237	1,410.00	Revenue	Belmont Hotel	24991
Housing services	GPE	People Directorate	Third Party Payments	Accommodation Based Service	08/01/2019	PLY2060238	1,260.00	Revenue	Belmont Hotel	24991
Housing services	GPE	People Directorate	Third Party Payments	Accommodation Based Service	08/01/2019	PLY2060239	1,740.00	Revenue	Belmont Hotel	24991
Housing services	GPE	People Directorate	Third Party Payments	Accommodation Based Service	08/01/2019	PLY2060240	1,935.00	Revenue	Belmont Hotel	24991
Housing services	GPE	People Directorate	Third Party Payments	Accommodation Based Service	08/01/2019	PLY2060241	1,560.00	Revenue	Belmont Hotel	24991
Central Services	GCE	Executive Office	Supplies and Services	Grants To Other Bodies	08/01/2019	PLY2060265	600.00	Revenue	Little Deers Morley Centre Pre-School	25233
Adult Social Care	GPE	People Directorate	Various	Various	08/01/2019	PLY2060278	735.44	Revenue	Redacted personal data	25313
Cultural & related Services	GPL	Place Directorate	Premises	Refuse Collection	08/01/2019	PLY2061706	462.70	Revenue	Biffa Waste Services Ltd	25472
Environmental & Regulatory Ser	GPH	Public Health	Supplies and Services	Purchase of Stock	08/01/2019	PLY2060285	534.31	Revenue	F G Marshall Ltd	25656
Environmental & Regulatory Ser	GPH	Public Health	Supplies and Services	Purchase of Stock	08/01/2019	Various	508.84	Revenue	F G Marshall Ltd	25656
Children`s & Educational Servi	GPE	People Directorate	Third Party Payments	Transport Volatile Contracts	08/01/2019	Various	1,915.35	Revenue	Plymouth Taxis Ltd	25865
Children`s & Educational Servi	GPE	People Directorate	Transport	Bus & Ferry Fares	08/01/2019	PLY2060556	6,759.50	Revenue	Plymouth Citybus Ltd	25872
Highways & Transport Services	GPL	Place Directorate	Third Party Payments	Operator Reimbursement	08/01/2019	PLY2060325	280,557.47	Revenue	Plymouth Citybus Ltd	25872
Highways & Transport Services	GPL	Place Directorate	Third Party Payments	Other Agency & Contracted Services	08/01/2019	PLY2060228	11,555.50	Revenue	Plymouth Citybus Ltd	25872
Capital	CPH	Public Health	Capital Expenditure	Private Contractor Other	08/01/2019	PLY2060505	3,545.00	Capital	Blackfriars Contracts	26006
Children`s & Educational Servi	GPE	People Directorate	Third Party Payments	Other Social Servs Block Contracts Volu	08/01/2019	PLY2058787	6,678.00	Revenue	The Guide Dogs for the Blind Association	28781
Non distributed costs	GCI	Corporate Items	Supplies and Services	Legal Agents	08/01/2019	PLY2003075	6,750.00	Revenue	Landmark Chambers	28814
Planning Services	GPL	Place Directorate	Supplies and Services	Professional Fees	08/01/2019	PLY2044019	7,035.65	Revenue	Andrew Joss Ltd	30472
Adult Social Care	GPE	People Directorate	Third Party Payments	Accommodation Based Service	08/01/2019	PLY2060578	442.86	Revenue	Shared Lives South West	31984
Adult Social Care	GPE	People Directorate	Third Party Payments	Accommodation Based Service	08/01/2019	PLY2060579	442.86	Revenue	Shared Lives South West	31984
Adult Social Care	GPE	People Directorate	Third Party Payments	Accommodation Based Service	08/01/2019	PLY2060582	442.86	Revenue	Shared Lives South West	31984
Adult Social Care	GPE	People Directorate	Third Party Payments	Accommodation Based Service	08/01/2019	PLY2060589	442.86	Revenue	Shared Lives South West	31984
Adult Social Care	GPE	People Directorate	Third Party Payments	Accommodation Based Service	08/01/2019	PLY2060590	442.86	Revenue	Shared Lives South West	31984
Adult Social Care	GPE	People Directorate	Third Party Payments	Accommodation Based Service	08/01/2019	PLY2060591	442.86	Revenue	Shared Lives South West	31984
Adult Social Care	GPE	People Directorate	Third Party Payments	Accommodation Based Service	08/01/2019	PLY2060585	442.86	Revenue	Shared Lives South West	31984

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Adult Social Care	GPE	People Directorate	Third Party Payments	Accommodation Based Service	08/01/2019	PLY2060586	442.86	Revenue	Shared Lives South West	31984
Adult Social Care	GPE	People Directorate	Third Party Payments	Accommodation Based Service	08/01/2019	PLY2060587	442.86	Revenue	Shared Lives South West	31984
Adult Social Care	GPE	People Directorate	Third Party Payments	Accommodation Based Service	08/01/2019	PLY2060588	442.86	Revenue	Shared Lives South West	31984
Adult Social Care	GPE	People Directorate	Third Party Payments	Accommodation Based Service	08/01/2019	PLY2060580	442.86	Revenue	Shared Lives South West	31984
Adult Social Care	GPE	People Directorate	Third Party Payments	Accommodation Based Service	08/01/2019	PLY2060581	442.86	Revenue	Shared Lives South West	31984
Adult Social Care	GPE	People Directorate	Third Party Payments	Accommodation Based Service	08/01/2019	PLY2060583	442.86	Revenue	Shared Lives South West	31984
Adult Social Care	GPE	People Directorate	Third Party Payments	Accommodation Based Service	08/01/2019	PLY2060584	442.86	Revenue	Shared Lives South West	31984
Highways & Transport Services	GPL	Place Directorate	Premises	Electricity	08/01/2019	PLY2073862	110,054.95	Revenue	Npower Ltd	33026
Cultural & related Services	GPL	Place Directorate	Premises	Repair & Maintenance Of External Structu	08/01/2019	PLY2073862	1,195.16	Revenue	Npower Ltd	33026
Support Services	GCF	Finance	Premises	Electricity	08/01/2019	PLY2073862	759.83	Revenue	Npower Ltd	33026
Support Services	GCF	Finance	Premises	Electricity	08/01/2019	PLY2073862	657.78	Revenue	Npower Ltd	33026
Support Services	GCF	Finance	Premises	Electricity	08/01/2019	PLY2073862	15,131.20	Revenue	Npower Ltd	33026
Support Services	GCF	Finance	Premises	Street Lighting	08/01/2019	PLY2073862	461.17	Revenue	Npower Ltd	33026
Support Services	GCF	Finance	Premises	Street Lighting	08/01/2019	PLY2073862	817.01	Revenue	Npower Ltd	33026
Children`s & Educational Servi	GPE	People Directorate	Third Party Payments	Rents & Accom Costs Vol	08/01/2019	PLY2061765	871.22	Revenue	Devon & Cornwall Housing Association Ltd	33175
Children`s & Educational Servi	GPE	People Directorate	Third Party Payments	Rents & Accom Costs Vol	08/01/2019	Various	2,628.22	Revenue	Devon & Cornwall Housing Association Ltd	33175
Children`s & Educational Servi	GPE	People Directorate	Third Party Payments	Grants Private Contractors	08/01/2019	PLY2061762	16,784.21	Revenue	High Street Primary School	34036
Various	Various	Place Directorate	Supplies and Services	Various	08/01/2019	Various	1,178.72	Revenue	Arco Ltd	34385
Support Services	GCE	Executive Office	Supplies and Services	Advertising & Publicity	08/01/2019	PLY2060551	475.00	Revenue	Plymouth Argyle Football Co Ltd	34752
Highways & Transport Services	GPL	Place Directorate	Premises	Repair & Maintenance General	08/01/2019	PLY2044181	4,200.00	Revenue	J C Decaux UK Ltd	34820
Children`s & Educational Servi	GPE	People Directorate	Third Party Payments	Misc ExpenditureClient Carers Support	08/01/2019	PLY2060309	540.00	Revenue	Psychology Associates Ltd	38917
Children`s & Educational Servi	GPE	People Directorate	Third Party Payments	Misc ExpenditureClient Carers Support	08/01/2019	Various	990.00	Revenue	Psychology Associates Ltd	38917
Cultural & related Services	GPL	Place Directorate	Employees	Training	08/01/2019	PLY2060565	3,542.00	Revenue	Quantified Tree Risk Assessment Ltd	48615
Central Services	GCC	Customer and Corporate Service	Supplies and Services	Professional Fees	08/01/2019	PLY2060255	3,026.90	Revenue	Dr J L Harmse	52776
Central Services	GCC	Customer and Corporate Service	Supplies and Services	Professional Fees	08/01/2019	PLY2060256	2,276.90	Revenue	Dr J L Harmse	52776
Highways & Transport Services	GPL	Place Directorate	Third Party Payments	Private Contractors	08/01/2019	PLY2058014	12,000.00	Revenue	Jacobs U.K Ltd	55800
Adult Social Care	GPE	People Directorate	Third Party Payments	B&B costs client	08/01/2019	PLY2060531	700.00	Revenue	Port O Call	64272
Adult Social Care	GPE	People Directorate	Third Party Payments	B&B costs client	08/01/2019	PLY2060558	1,050.00	Revenue	Port O Call	64272
Children`s & Educational Servi	GPE	People Directorate	Third Party Payments	Grants Private Contractors	08/01/2019	PLY2060600	1,966.63	Revenue	Redacted personal data	68242
Cultural & related Services	GPL	Place Directorate	Supplies and Services	Professional Fees	08/01/2019	PLY2060148	2,085.50	Revenue	Zoe Shearman (Trading as Zoe Trevor)	72774
Trading	TPL	Place Directorate	Third Party Payments	Private Contractors	08/01/2019	PLY2060515	21,127.95	Revenue	Imperial Civil Enforcement Solutions	80645
Planning Services	GPE	People Directorate	Supplies and Services	Contributions for Education	08/01/2019	PLY2060082	9,000.00	Revenue	Mount Wise Community Primary School	86539
Central Services	GCC	Customer and Corporate Service	Supplies and Services	Professional Fees	08/01/2019	PLY2060259	1,912.00	Revenue	Royal Devon and Exeter NHS Foundation Trust	86677
Central Services	GCC	Customer and Corporate Service	Supplies and Services	Professional Fees	08/01/2019	PLY2060570	956.00	Revenue	Royal Devon and Exeter NHS Foundation Trust	86677
Children`s & Educational Servi	GPE	People Directorate	Third Party Payments	Rents & Accom Costs Vol	08/01/2019	PLY2060417	825.00	Revenue	Plymouth Letting Agency	86872
Planning Services	GPE	People Directorate	Premises	Rents	08/01/2019	PLY2060514	646.43	Revenue	Plymouth Homes4let Ltd	92589
Planning Services	GPE	People Directorate	Premises	Rents	08/01/2019	PLY2060549	646.43	Revenue	Plymouth Homes4let Ltd	92589
Children`s & Educational Servi	GPE	People Directorate	Supplies and Services	Legal Agents	08/01/2019	PLY2043844	732.50	Revenue	Kings Bench Chambers	92871
Children`s & Educational Servi	GPE	People Directorate	Supplies and Services	Legal Agents	08/01/2019	PLY2043978	4,332.50	Revenue	Kings Bench Chambers	92871
Children`s & Educational Servi	GPE	People Directorate	Supplies and Services	Legal Agents	08/01/2019	PLY2057549	1,225.00	Revenue	Kings Bench Chambers	92871
Capital	CPL	Place Directorate	Capital Expenditure	Private Contractor Other	08/01/2019	PLY2060274	850.00	Capital	Food is Fun Ltd	95811
Cultural & related Services	GPE	People Directorate	Third Party Payments	Other Agency & Contracted Services	08/01/2019	PLY2060518	132,976.92	Revenue	Sports and Leisure Management Ltd	100776
Support Services	GCE	Executive Office	Supplies and Services	Purchase Of Books/Media	08/01/2019	PLY2043927	6,343.00	Revenue	Wildy and Sons Limited	101929
Environmental & Regulatory Ser	GPL	Place Directorate	Supplies and Services	Tipping Charges	08/01/2019	PLY2061738	441.75	Revenue	Bottleman Recycling Services Ltd	102399
Capital	CPL	Place Directorate	Capital Expenditure	Private Contractor Other	08/01/2019	PLY2057504	1,600.00	Capital	Envirolec South West Ltd	105252
Support Services	GCF	Finance	Third Party Payments	Other Agency & Contracted Services	08/01/2019	PLY2058449	66,460.00	Revenue	Devon Audit Partnership	108794
Planning Services	GPL	Place Directorate	Premises	Electricity	08/01/2019	PLY2060345	720.76	Revenue	E-ON ENERGY	109458
Support Services	GCC	Customer and Corporate Service	Supplies and Services	Bailiff Costs	08/01/2019	PLY2060157	1,052.97	Revenue	JBW Group	109832
Support Services	GCC	Customer and Corporate Service	Supplies and Services	Bailiff Costs	08/01/2019	PLY2060158	6,765.67	Revenue	JBW Group	109832
Support Services	GCC	Customer and Corporate Service	Supplies and Services	Bailiff Costs	08/01/2019	PLY2060132	9,703.30	Revenue	JBW Group	109832
Trading	TPL	Place Directorate	Third Party Payments	Private Contractors	08/01/2019	PLY2060090	2,662.82	Revenue	JBW Group	109832
Public Health	GPH	Public Health	Third Party Payments	Third Party Payments OLA	08/01/2019	PLY2058967	524.00	Revenue	Northern Devon Healthcare NHS Trust	111177
Environmental & Regulatory Ser	GPL	Place Directorate	Supplies and Services	Tipping Charges	08/01/2019	PLY2073897	5,115.00	Revenue	Brunel Recycling Ltd	114652
Planning Services	GPE	People Directorate	Premises	Rents	08/01/2019	PLY2060504	530.38	Revenue	Donnington Stuart Ltd	114917
Planning Services	GPE	People Directorate	Premises	Rents	08/01/2019	PLY2073713	746.40	Revenue	Donnington Stuart Ltd	114917
Capital	CPH	Public Health	Capital Expenditure	Private Contractor Other	08/01/2019	PLY2057997	88,048.66	Capital	AECOM Infrastructure & Environment UK Ltd	117580

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Capital	CPL	Place Directorate	Capital Expenditure	Design And Supervision Fees	08/01/2019	PLY2060283	1,950.00	Capital	AECOM Infrastructure & Environment UK Ltd	117580
Highways & Transport Services	GPL	Place Directorate	Third Party Payments	Other Agency & Contracted Services	08/01/2019	PLY2057536	8,485.00	Revenue	AECOM Infrastructure & Environment UK Ltd	117580
Various	Various	Various	Various	Various	08/01/2019	Various	420.40	Revenue	CATERed Limited	117644
Adult Social Care	GPE	People Directorate	Third Party Payments	Other Agency & Contracted Services	08/01/2019	PLY2060453	6,913.11	Revenue	Plymouth Highbury Trust Services	117665
Adult Social Care	GPE	People Directorate	Third Party Payments	Other Agency & Contracted Services	08/01/2019	PLY2060454	6,989.72	Revenue	Plymouth Highbury Trust Services	117665
Adult Social Care	GPE	People Directorate	Third Party Payments	Residential - Respite	08/01/2019	PLY2060577	1,789.92	Revenue	The Candle Trust	118323
Children's & Educational Servi	GPE	People Directorate	Third Party Payments	Transport	08/01/2019	5282073848	660.00	Revenue	Taxi Services (Plymouth) Limited	119411
Children's & Educational Servi	GPE	People Directorate	Third Party Payments	Transport	08/01/2019	5282073849	605.00	Revenue	Taxi Services (Plymouth) Limited	119411
Children's & Educational Servi	GPE	People Directorate	Third Party Payments	Transport Volatile Contracts	08/01/2019	5282073751	420.00	Revenue	Taxi Services (Plymouth) Limited	119411
Children's & Educational Servi	GPE	People Directorate	Third Party Payments	Transport Volatile Contracts	08/01/2019	5282073753	494.00	Revenue	Taxi Services (Plymouth) Limited	119411
Children's & Educational Servi	GPE	People Directorate	Third Party Payments	Transport Volatile Contracts	08/01/2019	5282073848	430.00	Revenue	Taxi Services (Plymouth) Limited	119411
Children's & Educational Servi	GPE	People Directorate	Third Party Payments	Transport Volatile Contracts	08/01/2019	5282073785	420.00	Revenue	Taxi Services (Plymouth) Limited	119411
Children's & Educational Servi	GPE	People Directorate	Third Party Payments	Transport Volatile Contracts	08/01/2019	5282073779	468.00	Revenue	Taxi Services (Plymouth) Limited	119411
Children's & Educational Servi	GPE	People Directorate	Third Party Payments	Transport Volatile Contracts	08/01/2019	5282073780	429.00	Revenue	Taxi Services (Plymouth) Limited	119411
Children's & Educational Servi	GPE	People Directorate	Third Party Payments	Transport Volatile Contracts	08/01/2019	5282073763	576.00	Revenue	Taxi Services (Plymouth) Limited	119411
Children's & Educational Servi	GPE	People Directorate	Third Party Payments	Transport Volatile Contracts	08/01/2019	5282073764	480.00	Revenue	Taxi Services (Plymouth) Limited	119411
Children's & Educational Servi	GPE	People Directorate	Third Party Payments	Transport Volatile Contracts	08/01/2019	5282073845	516.00	Revenue	Taxi Services (Plymouth) Limited	119411
Children's & Educational Servi	GPE	People Directorate	Third Party Payments	Transport Volatile Contracts	08/01/2019	5282073846	473.00	Revenue	Taxi Services (Plymouth) Limited	119411
Children's & Educational Servi	GPE	People Directorate	Third Party Payments	Transport Volatile Contracts	08/01/2019	5282073773	477.60	Revenue	Taxi Services (Plymouth) Limited	119411
Children's & Educational Servi	GPE	People Directorate	Third Party Payments	Transport Volatile Contracts	08/01/2019	5282073774	437.80	Revenue	Taxi Services (Plymouth) Limited	119411
Children's & Educational Servi	GPE	People Directorate	Third Party Payments	Transport Volatile Contracts	08/01/2019	5282073782	496.67	Revenue	Taxi Services (Plymouth) Limited	119411
Children's & Educational Servi	GPE	People Directorate	Third Party Payments	Transport Volatile Contracts	08/01/2019	5282073783	542.67	Revenue	Taxi Services (Plymouth) Limited	119411
Children's & Educational Servi	GPE	People Directorate	Third Party Payments	Transport Volatile Contracts	08/01/2019	5282073828	492.00	Revenue	Taxi Services (Plymouth) Limited	119411
Children's & Educational Servi	GPE	People Directorate	Third Party Payments	Transport Volatile Contracts	08/01/2019	5282073829	451.00	Revenue	Taxi Services (Plymouth) Limited	119411
Children's & Educational Servi	GPE	People Directorate	Third Party Payments	Transport Volatile Contracts	08/01/2019	5282073822	456.00	Revenue	Taxi Services (Plymouth) Limited	119411
Children's & Educational Servi	GPE	People Directorate	Third Party Payments	Transport Volatile Contracts	08/01/2019	5282073823	418.00	Revenue	Taxi Services (Plymouth) Limited	119411
Children's & Educational Servi	GPE	People Directorate	Third Party Payments	Transport Volatile Contracts	08/01/2019	5282073826	429.00	Revenue	Taxi Services (Plymouth) Limited	119411
Children's & Educational Servi	GPE	People Directorate	Third Party Payments	Transport Volatile Contracts	08/01/2019	5282073819	456.00	Revenue	Taxi Services (Plymouth) Limited	119411
Children's & Educational Servi	GPE	People Directorate	Third Party Payments	Transport Volatile Contracts	08/01/2019	5282073825	468.00	Revenue	Taxi Services (Plymouth) Limited	119411
Children's & Educational Servi	GPE	People Directorate	Third Party Payments	Transport Volatile Contracts	08/01/2019	5282073807	572.00	Revenue	Taxi Services (Plymouth) Limited	119411
Children's & Educational Servi	GPE	People Directorate	Third Party Payments	Transport Volatile Contracts	08/01/2019	5282073797	672.00	Revenue	Taxi Services (Plymouth) Limited	119411
Children's & Educational Servi	GPE	People Directorate	Third Party Payments	Transport Volatile Contracts	08/01/2019	5282073798	616.00	Revenue	Taxi Services (Plymouth) Limited	119411
Children's & Educational Servi	GPE	People Directorate	Third Party Payments	Transport Volatile Contracts	08/01/2019	5282073806	624.00	Revenue	Taxi Services (Plymouth) Limited	119411
Children's & Educational Servi	GPE	People Directorate	Third Party Payments	Transport Volatile Contracts	08/01/2019	5282073730	495.00	Revenue	Taxi Services (Plymouth) Limited	119411
Children's & Educational Servi	GPE	People Directorate	Third Party Payments	Transport Volatile Contracts	08/01/2019	5282073745	465.00	Revenue	Taxi Services (Plymouth) Limited	119411
Children's & Educational Servi	GPE	People Directorate	Third Party Payments	Transport Volatile Contracts	08/01/2019	5282073746	420.00	Revenue	Taxi Services (Plymouth) Limited	119411
Children's & Educational Servi	GPE	People Directorate	Third Party Payments	Transport Volatile Contracts	08/01/2019	5282073735	420.00	Revenue	Taxi Services (Plymouth) Limited	119411
Children's & Educational Servi	GPE	People Directorate	Third Party Payments	Transport Volatile Contracts	08/01/2019	5282073729	540.00	Revenue	Taxi Services (Plymouth) Limited	119411
Children's & Educational Servi	GPE	People Directorate	Third Party Payments	Transport Volatile Contracts	08/01/2019	5282073794	786.60	Revenue	Taxi Services (Plymouth) Limited	119411
Children's & Educational Servi	GPE	People Directorate	Third Party Payments	Transport Volatile Contracts	08/01/2019	5282073795	640.80	Revenue	Taxi Services (Plymouth) Limited	119411
Children's & Educational Servi	GPE	People Directorate	Third Party Payments	Transport Volatile Contracts	08/01/2019	5282073796	427.20	Revenue	Taxi Services (Plymouth) Limited	119411
Central Services	GCC	Customer and Corporate Service	Premises	Rents	08/01/2019	PLY2060243	4,846.10	Revenue	Torbay and South Devon NHS Foundation Trust (TSDFT)	119464
Central Services	GCC	Customer and Corporate Service	Premises	Rents	08/01/2019	PLY2060243	2,132.38	Revenue	Torbay and South Devon NHS Foundation Trust (TSDFT)	119464
Housing services	GPE	People Directorate	Premises	Rents	08/01/2019	PLY2060561	2,100.00	Revenue	Plymouth Holiday Apartments	120959
Housing services	GPE	People Directorate	Premises	Rents	08/01/2019	PLY2060559	990.00	Revenue	Plymouth Holiday Apartments	120959
Housing services	GPE	People Directorate	Premises	Rents	08/01/2019	PLY2060560	1,780.00	Revenue	Plymouth Holiday Apartments	120959
Children's & Educational Servi	GPE	People Directorate	Third Party Payments	Various	08/01/2019	Various	1,250.04	Revenue	Network Healthcare Professionals Ltd	121378
Support Services	GCC	Customer and Corporate Service	Employees	Occupational Health	08/01/2019	PLY2060509	5,350.00	Revenue	PAM Wellbeing Ltd	122600
Cultural & related Services	GPL	Place Directorate	Supplies and Services	Contributions To Other Bodies	08/01/2019	PLY2073708	2,500.00	Revenue	Indigo Park Services UK Limited	123737
Cultural & related Services	GPL	Place Directorate	Supplies and Services	Payment of Fees	08/01/2019	PLY2073708	1,500.00	Revenue	Indigo Park Services UK Limited	123737
Central Services	GCC	Customer and Corporate Service	Third Party Payments	Private Contractors	08/01/2019	PLY2060136	2,890.00	Revenue	FIRST CARE AMBULANCE LIMITED	124027
Central Services	GCC	Customer and Corporate Service	Third Party Payments	Private Contractors	08/01/2019	PLY2060167	2,463.00	Revenue	FIRST CARE AMBULANCE LIMITED	124027
Support Services	GCE	Executive Office	Supplies and Services	Legal Agents	08/01/2019	PLY2060279	500.00	Revenue	Hollie Gilbery	125269
Adult Social Care	GPE	People Directorate	Third Party Payments	DoLS Doctors Assessments	08/01/2019	PLY2061727	1,227.09	Revenue	Devon Psych Limited	126075
Children's & Educational Servi	GPE	People Directorate	Third Party Payments	Section 17 Payments Voluntary	08/01/2019	PLY2060272	2,605.68	Revenue	Bawso Ltd	126141
Children's & Educational Servi	GPE	People Directorate	Supplies and Services	Legal Agents	08/01/2019	PLY2057550	2,577.75	Revenue	Marie Leslie	126305

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Cultural & related Services	GCC	Customer and Corporate Service	Supplies and Services	Purchase Of Books/Media	08/01/2019	PLY2073863	990.71	Revenue	Askews and Holts	126658
Cultural & related Services	GCC	Customer and Corporate Service	Supplies and Services	Purchase Of Books/Media	08/01/2019	PLY2073861	1,811.21	Revenue	Askews and Holts	126658
Cultural & related Services	GCC	Customer and Corporate Service	Supplies and Services	Purchase Of Books/Media	08/01/2019	PLY2073861	675.66	Revenue	Askews and Holts	126658
Cultural & related Services	GCC	Customer and Corporate Service	Supplies and Services	Purchase Of Books/Media	08/01/2019	PLY2073863	519.25	Revenue	Askews and Holts	126658
Children`s & Educational Servi	GPE	People Directorate	Third Party Payments	Secure Unit OLA	08/01/2019	PLY2060117	1,220.00	Revenue	Her Majesty`s Prison & Probation Service	127978
Children`s & Educational Servi	GPE	People Directorate	Third Party Payments	Secure Unit OLA	08/01/2019	PLY2060118	5,481.00	Revenue	Her Majesty`s Prison & Probation Service	127978
Children`s & Educational Servi	GPE	People Directorate	Third Party Payments	Secure Unit OLA	08/01/2019	PLY2060121	5,859.00	Revenue	Her Majesty`s Prison & Probation Service	127978
Children`s & Educational Servi	GPE	People Directorate	Third Party Payments	Secure Unit OLA	08/01/2019	PLY2060112	5,670.00	Revenue	Her Majesty`s Prison & Probation Service	127978
Children`s & Educational Servi	GPE	People Directorate	Third Party Payments	Secure Unit OLA	08/01/2019	PLY2060113	2,646.00	Revenue	Her Majesty`s Prison & Probation Service	127978
Children`s & Educational Servi	GPE	People Directorate	Third Party Payments	Secure Unit OLA	08/01/2019	PLY2060114	1,323.00	Revenue	Her Majesty`s Prison & Probation Service	127978
Children`s & Educational Servi	GPE	People Directorate	Third Party Payments	Secure Unit OLA	08/01/2019	PLY2060115	4,536.00	Revenue	Her Majesty`s Prison & Probation Service	127978
Public Health	GPH	Public Health	Third Party Payments	Other Agency & Contracted Services	08/01/2019	PLY2028896	9,490.00	Revenue	University Hospitals Plymouth NHS Trust	127989
Children`s & Educational Servi	GPE	People Directorate	Third Party Payments	Rents & Accom Costs Vol	08/01/2019	PLY2060410	550.00	Revenue	Just Flats	129086
Central Services	GCC	Customer and Corporate Service	Supplies and Services	Professional Fees	08/01/2019	PLY2060258	1,071.00	Revenue	Redacted personal data	129315
Central Services	GCC	Customer and Corporate Service	Supplies and Services	Professional Fees	08/01/2019	PLY2060258	1,194.80	Revenue	Redacted personal data	129315
Children`s & Educational Servi	GPE	People Directorate	Third Party Payments	Rents & Accom Costs Vol	08/01/2019	PLY2060408	650.00	Revenue	Redacted personal data	129378
Planning Services	GPE	People Directorate	Premises	Rents	08/01/2019	PLY2073714	2,421.86	Revenue	Ridge Properties	129580
Support Services	GCC	Customer and Corporate Service	Employees	Temporary and Interim Staff	08/01/2019	PLY2061698	1,161.38	Revenue	James Andrews Recruitment Solutions Limited	129750
Support Services	GCC	Customer and Corporate Service	Employees	Temporary and Interim Staff	08/01/2019	PLY2061699	826.50	Revenue	James Andrews Recruitment Solutions Limited	129750
Children`s & Educational Servi	GPE	People Directorate	Employees	Temporary and Interim Staff	08/01/2019	PLY2061725	1,720.96	Revenue	Dominic Ellis-Peckham	130072
Capital	CCO	Transformation and Change	Capital Expenditure	Private Contractor Main Contract	08/01/2019	PLY2029169	44,016.35	Capital	Total Roofing Solutions and Building Services Ltd	130093
Central Services	GCC	Customer and Corporate Service	Premises	Rents	08/01/2019	PLY2073722	715.00	Revenue	Slik-Pak Limited	130152
Balance Sheet	BCC	Customer and Corporate Service	Balance Sheet	Suspense	08/01/2019	PLY2043553	647.73	Revenue	J & B Property Ltd	130259
Children`s & Educational Servi	GPE	People Directorate	Third Party Payments	Other Agency & Contracted Services	08/01/2019	PLY2060280	1,144.00	Revenue	South West Intervention Services	130349
Adult Social Care	GPE	People Directorate	Third Party Payments	Residential - Long Stay	09/01/2019	9852067819	720.00	Revenue	N Notaro Homes	37978
Adult Social Care	GPE	People Directorate	Third Party Payments	Residential - Long Stay	09/01/2019	9852067829	720.00	Revenue	N Notaro Homes	37978
Adult Social Care	GPE	People Directorate	Third Party Payments	Residential - Long Stay	09/01/2019	9852067821	795.00	Revenue	N Notaro Homes	37978
Adult Social Care	GPE	People Directorate	Third Party Payments	Residential - Long Stay	09/01/2019	9852067825	795.00	Revenue	N Notaro Homes	37978
Adult Social Care	GPE	People Directorate	Third Party Payments	Residential - Long Stay	09/01/2019	9852067823	900.00	Revenue	N Notaro Homes	37978
Adult Social Care	GPE	People Directorate	Third Party Payments	Residential - Long Stay	09/01/2019	9852067827	900.00	Revenue	N Notaro Homes	37978
Adult Social Care	GPE	People Directorate	Third Party Payments	Residential - Long Stay	09/01/2019	9852067961	509.00	Revenue	St Annes	37983
Adult Social Care	GPE	People Directorate	Third Party Payments	Residential - Long Stay	09/01/2019	9852067968	509.00	Revenue	St Annes	37983
Adult Social Care	GPE	People Directorate	Third Party Payments	Residential - Long Stay	09/01/2019	9852067959	530.00	Revenue	St Annes	37983
Adult Social Care	GPE	People Directorate	Third Party Payments	Residential - Long Stay	09/01/2019	9852068000	551.00	Revenue	St Annes	37983
Adult Social Care	GPE	People Directorate	Third Party Payments	Residential - Long Stay	09/01/2019	9852067977	551.00	Revenue	St Annes	37983
Adult Social Care	GPE	People Directorate	Third Party Payments	Residential - Long Stay	09/01/2019	9852067957	509.00	Revenue	St Annes	37983
Adult Social Care	GPE	People Directorate	Third Party Payments	Residential - Long Stay	09/01/2019	9852068019	509.00	Revenue	St Annes	37983
Adult Social Care	GPE	People Directorate	Third Party Payments	Residential - Long Stay	09/01/2019	9852067974	530.00	Revenue	St Annes	37983
Adult Social Care	GPE	People Directorate	Third Party Payments	Residential - Long Stay	09/01/2019	9852068002	530.00	Revenue	St Annes	37983
Adult Social Care	GPE	People Directorate	Third Party Payments	Residential - Long Stay	09/01/2019	9852067966	509.00	Revenue	St Annes	37983
Adult Social Care	GPE	People Directorate	Third Party Payments	Residential - Long Stay	09/01/2019	9852068007	509.00	Revenue	St Annes	37983
Adult Social Care	GPE	People Directorate	Third Party Payments	Residential - Long Stay	09/01/2019	9852067981	530.00	Revenue	St Annes	37983
Adult Social Care	GPE	People Directorate	Third Party Payments	Residential - Long Stay	09/01/2019	9852068011	530.00	Revenue	St Annes	37983
Adult Social Care	GPE	People Directorate	Third Party Payments	Residential - Long Stay	09/01/2019	9852068015	509.00	Revenue	St Annes	37983
Adult Social Care	GPE	People Directorate	Third Party Payments	Residential - Long Stay	09/01/2019	9852067964	509.00	Revenue	St Annes	37983
Adult Social Care	GPE	People Directorate	Third Party Payments	Residential - Long Stay	09/01/2019	9852067985	509.00	Revenue	St Annes	37983
Adult Social Care	GPE	People Directorate	Third Party Payments	Residential - Long Stay	09/01/2019	9852068017	509.00	Revenue	St Annes	37983
Adult Social Care	GPE	People Directorate	Third Party Payments	Residential - Long Stay	09/01/2019	9852068023	509.00	Revenue	St Annes	37983
Adult Social Care	GPE	People Directorate	Third Party Payments	Residential - Long Stay	09/01/2019	9852067970	509.00	Revenue	St Annes	37983
Adult Social Care	GPE	People Directorate	Third Party Payments	Residential - Long Stay	09/01/2019	9852067972	551.00	Revenue	St Annes	37983
Adult Social Care	GPE	People Directorate	Third Party Payments	Residential - Long Stay	09/01/2019	9852067990	530.00	Revenue	St Annes	37983
Adult Social Care	GPE	People Directorate	Third Party Payments	Residential - Long Stay	09/01/2019	9852067992	530.00	Revenue	St Annes	37983
Adult Social Care	GPE	People Directorate	Third Party Payments	Residential - Long Stay	09/01/2019	9852068005	551.00	Revenue	St Annes	37983
Adult Social Care	GPE	People Directorate	Third Party Payments	Residential - Long Stay	09/01/2019	9852067998	530.00	Revenue	St Annes	37983
Adult Social Care	GPE	People Directorate	Third Party Payments	Residential - Long Stay	09/01/2019	9852068009	530.00	Revenue	St Annes	37983
Adult Social Care	GPE	People Directorate	Third Party Payments	Residential - Long Stay	09/01/2019	9852067987	530.00	Revenue	St Annes	37983
Adult Social Care	GPE	People Directorate	Third Party Payments	Residential - Long Stay	09/01/2019	9852068013	509.00	Revenue	St Annes	37983

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Adult Social Care	GPE	People Directorate	Third Party Payments	Residential - Long Stay	09/01/2019	9852071338	900.00	Revenue	Abholly (2008) Ltd	108225
Adult Social Care	GPE	People Directorate	Third Party Payments	Nursing - Long Stay	09/01/2019	9852071294	727.16	Revenue	Abholly (2008) Ltd	108225
Adult Social Care	GPE	People Directorate	Third Party Payments	Residential - Long Stay	09/01/2019	9852071295	900.00	Revenue	Abholly (2008) Ltd	108225
Adult Social Care	GPE	People Directorate	Third Party Payments	Nursing - Long Stay	09/01/2019	9852071279	900.00	Revenue	Abholly (2008) Ltd	108225
Adult Social Care	GPE	People Directorate	Third Party Payments	Nursing - Long Stay	09/01/2019	9852071337	727.16	Revenue	Abholly (2008) Ltd	108225
Adult Social Care	GPE	People Directorate	Third Party Payments	Nursing - Long Stay	09/01/2019	9852071323	900.00	Revenue	Abholly (2008) Ltd	108225
Adult Social Care	GPE	People Directorate	Third Party Payments	Residential - Long Stay	09/01/2019	9852071345	1,797.14	Revenue	The Regard Partnership Ltd	109283
Adult Social Care	GPE	People Directorate	Third Party Payments	Residential - Long Stay	09/01/2019	9852071346	1,797.14	Revenue	The Regard Partnership Ltd	109283
Adult Social Care	GPE	People Directorate	Third Party Payments	Residential - Long Stay	09/01/2019	9852071347	2,637.00	Revenue	Riverview	109284
Adult Social Care	GPE	People Directorate	Third Party Payments	Residential - Long Stay	09/01/2019	9852071348	2,637.00	Revenue	Riverview	109284
Adult Social Care	GPE	People Directorate	Third Party Payments	Nursing - Long Stay	09/01/2019	9852071350	541.95	Revenue	St Raphaels Care Home	109576
Adult Social Care	GPE	People Directorate	Third Party Payments	Nursing - Long Stay	09/01/2019	9852071352	541.95	Revenue	St Raphaels Care Home	109576
Adult Social Care	GPE	People Directorate	Third Party Payments	Nursing - Long Stay	09/01/2019	9852071385	537.00	Revenue	Blue Mar Ltd- Revelstoke Lodge Care Home	112393
Adult Social Care	GPE	People Directorate	Third Party Payments	Nursing - Long Stay	09/01/2019	9852071440	537.00	Revenue	Blue Mar Ltd- Revelstoke Lodge Care Home	112393
Adult Social Care	GPE	People Directorate	Third Party Payments	Nursing - Long Stay	09/01/2019	9852071388	537.00	Revenue	Blue Mar Ltd- Revelstoke Lodge Care Home	112393
Adult Social Care	GPE	People Directorate	Third Party Payments	Nursing - Long Stay	09/01/2019	9852071428	537.00	Revenue	Blue Mar Ltd- Revelstoke Lodge Care Home	112393
Adult Social Care	GPE	People Directorate	Third Party Payments	Nursing - Long Stay	09/01/2019	9852071390	569.00	Revenue	Blue Mar Ltd- Revelstoke Lodge Care Home	112393
Adult Social Care	GPE	People Directorate	Third Party Payments	Nursing - Long Stay	09/01/2019	9852071426	569.00	Revenue	Blue Mar Ltd- Revelstoke Lodge Care Home	112393
Adult Social Care	GPE	People Directorate	Third Party Payments	Nursing - Long Stay	09/01/2019	9852071387	569.00	Revenue	Blue Mar Ltd- Revelstoke Lodge Care Home	112393
Adult Social Care	GPE	People Directorate	Third Party Payments	Nursing - Long Stay	09/01/2019	9852071429	569.00	Revenue	Blue Mar Ltd- Revelstoke Lodge Care Home	112393
Adult Social Care	GPE	People Directorate	Third Party Payments	Nursing - Long Stay	09/01/2019	9852071430	569.00	Revenue	Blue Mar Ltd- Revelstoke Lodge Care Home	112393
Adult Social Care	GPE	People Directorate	Third Party Payments	Nursing - Long Stay	09/01/2019	9852071386	569.00	Revenue	Blue Mar Ltd- Revelstoke Lodge Care Home	112393
Adult Social Care	GPE	People Directorate	Third Party Payments	Nursing - Long Stay	09/01/2019	9852071399	721.00	Revenue	Blue Mar Ltd- Revelstoke Lodge Care Home	112393
Adult Social Care	GPE	People Directorate	Third Party Payments	Nursing - Long Stay	09/01/2019	9852071417	721.00	Revenue	Blue Mar Ltd- Revelstoke Lodge Care Home	112393
Adult Social Care	GPE	People Directorate	Third Party Payments	Residential - Long Stay	09/01/2019	9852071375	509.00	Revenue	Blue Mar Ltd- Revelstoke Lodge Care Home	112393
Adult Social Care	GPE	People Directorate	Third Party Payments	Residential - Long Stay	09/01/2019	9852071407	551.00	Revenue	Blue Mar Ltd- Revelstoke Lodge Care Home	112393
Adult Social Care	GPE	People Directorate	Third Party Payments	Residential - Long Stay	09/01/2019	9852071431	509.00	Revenue	Blue Mar Ltd- Revelstoke Lodge Care Home	112393
Adult Social Care	GPE	People Directorate	Third Party Payments	Residential - Long Stay	09/01/2019	9852071441	551.00	Revenue	Blue Mar Ltd- Revelstoke Lodge Care Home	112393
Adult Social Care	GPE	People Directorate	Third Party Payments	Residential - Short Stay	09/01/2019	9852071354	509.00	Revenue	Blue Mar Ltd- Revelstoke Lodge Care Home	112393
Adult Social Care	GPE	People Directorate	Third Party Payments	Residential - Short Stay	09/01/2019	9852071359	509.00	Revenue	Blue Mar Ltd- Revelstoke Lodge Care Home	112393
Adult Social Care	GPE	People Directorate	Third Party Payments	Residential - Short Stay	09/01/2019	9852071374	509.00	Revenue	Blue Mar Ltd- Revelstoke Lodge Care Home	112393
Adult Social Care	GPE	People Directorate	Third Party Payments	Residential - Short Stay	09/01/2019	9852071364	509.00	Revenue	Blue Mar Ltd- Revelstoke Lodge Care Home	112393
Adult Social Care	GPE	People Directorate	Third Party Payments	Residential - Short Stay	09/01/2019	9852071379	509.00	Revenue	Blue Mar Ltd- Revelstoke Lodge Care Home	112393
Adult Social Care	GPE	People Directorate	Third Party Payments	Residential - Short Stay	09/01/2019	9852071434	509.00	Revenue	Blue Mar Ltd- Revelstoke Lodge Care Home	112393
Adult Social Care	GPE	People Directorate	Third Party Payments	Residential - Long Stay	09/01/2019	9852071380	530.00	Revenue	Blue Mar Ltd- Revelstoke Lodge Care Home	112393
Adult Social Care	GPE	People Directorate	Third Party Payments	Residential - Long Stay	09/01/2019	9852071397	530.00	Revenue	Blue Mar Ltd- Revelstoke Lodge Care Home	112393

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Adult Social Care	GPE	People Directorate	Third Party Payments	Nursing - Long Stay	09/01/2019	9852071854	569.00	Revenue	Seymour Court	126532
Adult Social Care	GPE	People Directorate	Third Party Payments	Nursing - Long Stay	09/01/2019	9852071906	569.00	Revenue	Seymour Court	126532
Adult Social Care	GPE	People Directorate	Third Party Payments	Nursing - Long Stay	09/01/2019	9852071813	569.00	Revenue	Seymour Court	126532
Adult Social Care	GPE	People Directorate	Third Party Payments	Nursing - Long Stay	09/01/2019	9852071833	569.00	Revenue	Seymour Court	126532
Adult Social Care	GPE	People Directorate	Third Party Payments	Nursing - Long Stay	09/01/2019	9852071865	569.00	Revenue	Seymour Court	126532
Adult Social Care	GPE	People Directorate	Third Party Payments	Nursing - Short Stay	09/01/2019	9852071834	569.00	Revenue	Seymour Court	126532
Adult Social Care	GPE	People Directorate	Third Party Payments	Nursing - Long Stay	09/01/2019	9852071917	569.00	Revenue	Seymour Court	126532
Adult Social Care	GPE	People Directorate	Third Party Payments	Nursing - Long Stay	09/01/2019	9852071842	569.00	Revenue	Seymour Court	126532
Adult Social Care	GPE	People Directorate	Third Party Payments	Nursing - Short Stay	09/01/2019	9852071849	569.00	Revenue	Seymour Court	126532
Adult Social Care	GPE	People Directorate	Third Party Payments	Nursing - Short Stay	09/01/2019	9852071885	569.00	Revenue	Seymour Court	126532
Adult Social Care	GPE	People Directorate	Third Party Payments	Nursing - Short Stay	09/01/2019	9852071888	569.00	Revenue	Seymour Court	126532
Adult Social Care	GPE	People Directorate	Third Party Payments	Residential - Long Stay	09/01/2019	9852071894	600.00	Revenue	Seymour Court	126532
Adult Social Care	GPE	People Directorate	Third Party Payments	Residential - Long Stay	09/01/2019	9852071883	509.00	Revenue	Seymour Court	126532
Adult Social Care	GPE	People Directorate	Third Party Payments	Residential - Long Stay	09/01/2019	9852071884	509.00	Revenue	Seymour Court	126532
Adult Social Care	GPE	People Directorate	Third Party Payments	Residential - Long Stay	09/01/2019	9852071889	509.00	Revenue	Seymour Court	126532
Adult Social Care	GPE	People Directorate	Third Party Payments	Residential - Long Stay	09/01/2019	9852071923	509.00	Revenue	Seymour Court	126532
Adult Social Care	GPE	People Directorate	Third Party Payments	Residential - Long Stay	09/01/2019	9852071878	600.00	Revenue	Seymour Court	126532
Adult Social Care	GPE	People Directorate	Third Party Payments	Residential - Long Stay	09/01/2019	9852071892	509.00	Revenue	Seymour Court	126532
Adult Social Care	GPE	People Directorate	Third Party Payments	Residential - Long Stay	09/01/2019	9852071898	509.00	Revenue	Seymour Court	126532
Adult Social Care	GPE	People Directorate	Third Party Payments	Residential - Long Stay	09/01/2019	9852071901	509.00	Revenue	Seymour Court	126532
Adult Social Care	GPE	People Directorate	Third Party Payments	Nursing - Long Stay	09/01/2019	9852071855	569.00	Revenue	Seymour Court	126532
Adult Social Care	GPE	People Directorate	Third Party Payments	Nursing - Long Stay	09/01/2019	9852071907	569.00	Revenue	Seymour Court	126532
Adult Social Care	GPE	People Directorate	Third Party Payments	Residential - Long Stay	09/01/2019	9852071925	783.77	Revenue	Caraston Hall	126669
Adult Social Care	GPE	People Directorate	Third Party Payments	Residential - Long Stay	09/01/2019	9852071927	783.77	Revenue	Caraston Hall	126669
Adult Social Care	GPE	People Directorate	Third Party Payments	Residential - Long Stay	09/01/2019	9852071924	783.77	Revenue	Caraston Hall	126669
Adult Social Care	GPE	People Directorate	Third Party Payments	Residential - Long Stay	09/01/2019	9852071926	783.77	Revenue	Caraston Hall	126669
Adult Social Care	GPE	People Directorate	Third Party Payments	Nursing - Long Stay	09/01/2019	9852071929	780.00	Revenue	Addison Park	127100
Adult Social Care	GPE	People Directorate	Third Party Payments	Nursing - Long Stay	09/01/2019	9852071928	780.00	Revenue	Addison Park	127100
Adult Social Care	GPE	People Directorate	Third Party Payments	Residential - Long Stay	09/01/2019	9852071930	530.00	Revenue	INGLEFIELD NURSING HOME	127379
Adult Social Care	GPE	People Directorate	Third Party Payments	Residential - Long Stay	09/01/2019	9852071931	530.00	Revenue	INGLEFIELD NURSING HOME	127379
Adult Social Care	GPE	People Directorate	Third Party Payments	Residential - Long Stay	09/01/2019	9852069946	1,073.56	Revenue	Maria Malliband Care Group	127408
Adult Social Care	GPE	People Directorate	Third Party Payments	Residential - Long Stay	09/01/2019	9852069948	1,073.56	Revenue	Maria Malliband Care Group	127408
Adult Social Care	GPE	People Directorate	Third Party Payments	Residential - Long Stay	09/01/2019	9852072509	569.00	Revenue	Little Oldway Ltd	128023
Adult Social Care	GPE	People Directorate	Third Party Payments	Residential - Long Stay	09/01/2019	9852072510	569.00	Revenue	Little Oldway Ltd	128023
Adult Social Care	GPE	People Directorate	Third Party Payments	Residential - Long Stay	09/01/2019	9852071940	3,356.43	Revenue	East Wheal Rose	128765
Adult Social Care	GPE	People Directorate	Third Party Payments	Residential - Long Stay	09/01/2019	9852071942	3,356.43	Revenue	East Wheal Rose	128765
Adult Social Care	GPE	People Directorate	Third Party Payments	Nursing - Long Stay	09/01/2019	9852071945	1,280.00	Revenue	Mayflower Care Home (Northfleet) Ltd	128933
Adult Social Care	GPE	People Directorate	Third Party Payments	Nursing - Long Stay	09/01/2019	9852071944	1,280.00	Revenue	Mayflower Care Home (Northfleet) Ltd	128933
Adult Social Care	GPE	People Directorate	Third Party Payments	Residential - Short Stay	09/01/2019	9852071946	509.00	Revenue	St Michael's Residential Home	128934
Adult Social Care	GPE	People Directorate	Third Party Payments	Residential - Short Stay	09/01/2019	9852071947	509.00	Revenue	St Michael's Residential Home	128934
Adult Social Care	GPE	People Directorate	Third Party Payments	Residential - Long Stay	09/01/2019	9852071950	750.00	Revenue	Trelana Nursing Home	130155
Adult Social Care	GPE	People Directorate	Third Party Payments	Residential - Long Stay	09/01/2019	9852071951	750.00	Revenue	Trelana Nursing Home	130155
Adult Social Care	GPE	People Directorate	Third Party Payments	Residential - Long Stay	09/01/2019	9852071956	700.00	Revenue	Windward House	130271
Adult Social Care	GPE	People Directorate	Third Party Payments	Residential - Long Stay	09/01/2019	9852071957	700.00	Revenue	Windward House	130271
Adult Social Care	GPE	People Directorate	Third Party Payments	Residential - Long Stay	09/01/2019	9852071958	700.00	Revenue	Windward House	130271
Adult Social Care	GPE	People Directorate	Third Party Payments	Residential - Long Stay	09/01/2019	9852071952	600.00	Revenue	Windward House	130271
Adult Social Care	GPE	People Directorate	Third Party Payments	Residential - Long Stay	09/01/2019	9852071953	700.00	Revenue	Windward House	130271
Adult Social Care	GPE	People Directorate	Third Party Payments	Residential - Long Stay	09/01/2019	9852071954	700.00	Revenue	Windward House	130271
Adult Social Care	GPE	People Directorate	Third Party Payments	Residential - Long Stay	09/01/2019	9852071955	700.00	Revenue	Windward House	130271
Environmental & Regulatory Ser	GPL	Place Directorate	Supplies and Services	Tipping Charges	09/01/2019	PLY2073929	949.62	Revenue	D & K J Bragg	97237
Environmental & Regulatory Ser	GPL	Place Directorate	Supplies and Services	Green Waste Composting	09/01/2019	PLY2073929	14,927.92	Revenue	D & K J Bragg	97237
Children's & Educational Servi	GPE	People Directorate	Third Party Payments	Independent Foster Care Fees	09/01/2019	9792067602	784.00	Revenue	Families First (SW) LLP	23876
Children's & Educational Servi	GPE	People Directorate	Third Party Payments	Independent Foster Care Fees	09/01/2019	9792067604	793.80	Revenue	Families First (SW) LLP	23876
Children's & Educational Servi	GPE	People Directorate	Third Party Payments	Independent Foster Care Fees	09/01/2019	9792067606	800.00	Revenue	Families First (SW) LLP	23876
Children's & Educational Servi	GPE	People Directorate	Third Party Payments	Independent Foster Care Fees	09/01/2019	9792067610	793.80	Revenue	Families First (SW) LLP	23876
Children's & Educational Servi	GPE	People Directorate	Third Party Payments	Independent Foster Care Fees	09/01/2019	9792067612	1,033.80	Revenue	Families First (SW) LLP	23876
Children's & Educational Servi	GPE	People Directorate	Third Party Payments	Independent Foster Care Fees	09/01/2019	9792067614	743.82	Revenue	Families First (SW) LLP	23876
Children's & Educational Servi	GPE	People Directorate	Third Party Payments	Independent Foster Care Fees	09/01/2019	9792067588	784.00	Revenue	Families First (SW) LLP	23876
Children's & Educational Servi	GPE	People Directorate	Third Party Payments	Independent Foster Care Fees	09/01/2019	9792067590	784.00	Revenue	Families First (SW) LLP	23876
Children's & Educational Servi	GPE	People Directorate	Third Party Payments	Independent Foster Care Fees	09/01/2019	9792067592	1,274.00	Revenue	Families First (SW) LLP	23876

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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	09/01/2019	9792066785	4,700.00	Revenue	Outbound Care	125553
Children`s & Educational Servi	GPE	People Directorate	Third Party Payments	Residential - Long Stay	09/01/2019	9792066787	4,700.00	Revenue	Outbound Care	125553
Children`s & Educational Servi	GPE	People Directorate	Third Party Payments	Residential - Long Stay	09/01/2019	9792067724	6,380.99	Revenue	Aurora LD Ltd	126749
Children`s & Educational Servi	GPE	People Directorate	Third Party Payments	Residential - Long Stay	09/01/2019	9792067726	6,380.99	Revenue	Aurora LD Ltd	126749
Children`s & Educational Servi	GPE	People Directorate	Third Party Payments	Residential - Long Stay	09/01/2019	9792066840	3,950.00	Revenue	Keys Group PCE	127532
Children`s & Educational Servi	GPE	People Directorate	Third Party Payments	Residential - Long Stay	09/01/2019	9792066842	3,950.00	Revenue	Keys Group PCE	127532
Children`s & Educational Servi	GPE	People Directorate	Third Party Payments	Residential - Long Stay	09/01/2019	9792066844	3,950.00	Revenue	Keys Group PCE	127532
Children`s & Educational Servi	GPE	People Directorate	Third Party Payments	Residential - Long Stay	09/01/2019	9792066845	3,950.00	Revenue	Keys Group PCE	127532
Children`s & Educational Servi	GPE	People Directorate	Third Party Payments	Out Of City Other Supp Accom	09/01/2019	9792066847	2,300.00	Revenue	The Halfway Plus	128766
Children`s & Educational Servi	GPE	People Directorate	Third Party Payments	Out Of City Other Supp Accom	09/01/2019	9792066849	2,300.00	Revenue	The Halfway Plus	128766
Children`s & Educational Servi	GPE	People Directorate	Third Party Payments	Supported Living	09/01/2019	9792067720	3,000.00	Revenue	Birchwood Independence Limited	129294
Children`s & Educational Servi	GPE	People Directorate	Third Party Payments	Supported Living	09/01/2019	9792067722	3,000.00	Revenue	Birchwood Independence Limited	129294
Children`s & Educational Servi	GPE	People Directorate	Third Party Payments	Residential - Long Stay	09/01/2019	9792066851	5,880.00	Revenue	GS Social Care Solutions Ltd	129648
Children`s & Educational Servi	GPE	People Directorate	Third Party Payments	Residential - Long Stay	09/01/2019	9792066853	5,880.00	Revenue	GS Social Care Solutions Ltd	129648
Children`s & Educational Servi	GPE	People Directorate	Third Party Payments	Mainstream 0 - 4 Years	09/01/2019	Various	729.00	Revenue	Redacted personal data	37008
Children`s & Educational Servi	GPE	People Directorate	Third Party Payments	Various	09/01/2019	Various	1,093.04	Revenue	Redacted personal data	37023
Children`s & Educational Servi	GPE	People Directorate	Third Party Payments	Various	09/01/2019	Various	879.00	Revenue	Redacted personal data	37024
Children`s & Educational Servi	GPE	People Directorate	Third Party Payments	Various	09/01/2019	Various	624.00	Revenue	Redacted personal data	37055
Children`s & Educational Servi	GPE	People Directorate	Third Party Payments	Staying Put - In-House	09/01/2019	Various	1,051.30	Revenue	Redacted personal data	37066
Children`s & Educational Servi	GPE	People Directorate	Third Party Payments	Various	09/01/2019	Various	841.81	Revenue	Redacted personal data	37101
Children`s & Educational Servi	GPE	People Directorate	Third Party Payments	Various	09/01/2019	Various	610.39	Revenue	Redacted personal data	37107
Children`s & Educational Servi	GPE	People Directorate	Third Party Payments	Various	09/01/2019	Various	506.00	Revenue	Redacted personal data	37143
Children`s & Educational Servi	GPE	People Directorate	Third Party Payments	Mainstream 5 - 10 Years	09/01/2019	Various	526.00	Revenue	Redacted personal data	37161
Children`s & Educational Servi	GPE	People Directorate	Third Party Payments	Various	09/01/2019	Various	712.30	Revenue	Redacted personal data	37181
Children`s & Educational Servi	GPE	People Directorate	Third Party Payments	Various	09/01/2019	Various	937.78	Revenue	Redacted personal data	37232
Children`s & Educational Servi	GPE	People Directorate	Third Party Payments	Various	09/01/2019	Various	662.01	Revenue	Redacted personal data	37242
Children`s & Educational Servi	GPE	People Directorate	Third Party Payments	Various	09/01/2019	Various	657.30	Revenue	Redacted personal data	37284
Children`s & Educational Servi	GPE	People Directorate	Third Party Payments	Various	09/01/2019	Various	519.18	Revenue	Redacted personal data	37429
Children`s & Educational Servi	GPE	People Directorate	Third Party Payments	Special Guardianship Allowance	09/01/2019	9862062246	627.70	Revenue	Redacted personal data	37541
Children`s & Educational Servi	GPE	People Directorate	Third Party Payments	Various	09/01/2019	Various	1,856.60	Revenue	Redacted personal data	37600
Children`s & Educational Servi	GPE	People Directorate	Third Party Payments	Various	09/01/2019	Various	1,610.88	Revenue	Redacted personal data	37617
Children`s & Educational Servi	GPE	People Directorate	Third Party Payments	Various	09/01/2019	Various	615.00	Revenue	Redacted personal data	37722
Children`s & Educational Servi	GPE	People Directorate	Third Party Payments	Residence Order	09/01/2019	Various	605.88	Revenue	Redacted personal data	37735
Children`s & Educational Servi	GPE	People Directorate	Third Party Payments	Various	09/01/2019	Various	616.41	Revenue	Redacted personal data	37862
Children`s & Educational Servi	GPE	People Directorate	Third Party Payments	Various	09/01/2019	Various	648.40	Revenue	Redacted personal data	37867
Children`s & Educational Servi	GPE	People Directorate	Third Party Payments	Adoption Allowance	09/01/2019	9862062350	798.20	Revenue	Redacted personal data	37882
Children`s & Educational Servi	GPE	People Directorate	Third Party Payments	Special Guardianship Allowance	09/01/2019	9862061894	659.69	Revenue	Redacted personal data	37892
Children`s & Educational Servi	GPE	People Directorate	Third Party Payments	Various	09/01/2019	Various	1,049.59	Revenue	Redacted personal data	37908
Children`s & Educational Servi	GPE	People Directorate	Third Party Payments	Special Guardianship Allowance	09/01/2019	Various	800.11	Revenue	Redacted personal data	37919
Children`s & Educational Servi	GPE	People Directorate	Third Party Payments	Mainstream Enhanced 5 - 10 Years	09/01/2019	Various	776.00	Revenue	Redacted personal data	37921
Children`s & Educational Servi	GPE	People Directorate	Third Party Payments	Various	09/01/2019	Various	590.39	Revenue	Redacted personal data	37925
Children`s & Educational Servi	GPE	People Directorate	Third Party Payments	Various	09/01/2019	Various	660.39	Revenue	Redacted personal data	37968
Children`s & Educational Servi	GPE	People Directorate	Third Party Payments	Special Guardianship Allowance	09/01/2019	9862061812	576.30	Revenue	Redacted personal data	39439
Children`s & Educational Servi	GPE	People Directorate	Third Party Payments	Various	09/01/2019	Various	749.00	Revenue	Redacted personal data	41353
Children`s & Educational Servi	GPE	People Directorate	Third Party Payments	Various	09/01/2019	Various	1,021.00	Revenue	Redacted personal data	55000
Children`s & Educational Servi	GPE	People Directorate	Third Party Payments	Mainstream 5 - 10 Years	09/01/2019	Various	526.00	Revenue	Redacted personal data	61799
Children`s & Educational Servi	GPE	People Directorate	Third Party Payments	Various	09/01/2019	Various	653.43	Revenue	Redacted personal data	65894
Children`s & Educational Servi	GPE	People Directorate	Third Party Payments	Various	09/01/2019	Various	692.29	Revenue	Redacted personal data	67850
Children`s & Educational Servi	GPE	People Directorate	Third Party Payments	Various	09/01/2019	Various	574.99	Revenue	Redacted personal data	68432
Children`s & Educational Servi	GPE	People Directorate	Third Party Payments	Various	09/01/2019	Various	1,103.00	Revenue	Redacted personal data	69672
Children`s & Educational Servi	GPE	People Directorate	Third Party Payments	Various	09/01/2019	Various	634.39	Revenue	Redacted personal data	79765
Children`s & Educational Servi	GPE	People Directorate	Third Party Payments	Various	09/01/2019	Various	1,724.39	Revenue	Redacted personal data	81406
Children`s & Educational Servi	GPE	People Directorate	Third Party Payments	Various	09/01/2019	Various	1,036.30	Revenue	Redacted personal data	85131
Children`s & Educational Servi	GPE	People Directorate	Third Party Payments	Various	09/01/2019	Various	900.00	Revenue	Redacted personal data	91486
Children`s & Educational Servi	GPE	People Directorate	Third Party Payments	Various	09/01/2019	Various	844.60	Revenue	Redacted personal data	93558
Children`s & Educational Servi	GPE	People Directorate	Third Party Payments	Various	09/01/2019	Various	648.40	Revenue	Redacted personal data	98616
Children`s & Educational Servi	GPE	People Directorate	Third Party Payments	Various	09/01/2019	Various	781.00	Revenue	Redacted personal data	98617
Children`s & Educational Servi	GPE	People Directorate	Third Party Payments	Mainstream 5 - 10 Years	09/01/2019	Various	526.00	Revenue	Redacted personal data	101449
Children`s & Educational Servi	GPE	People Directorate	Third Party Payments	Various	09/01/2019	Various	896.00	Revenue	Redacted personal data	101616
Children`s & Educational Servi	GPE	People Directorate	Third Party Payments	Adoption Allowance	09/01/2019	9862062049	775.42	Revenue	Redacted personal data	102836

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Children`s & Educational Servi	GPE	People Directorate	Third Party Payments	Various	09/01/2019	Various	686.00	Revenue	Redacted personal data	103132
Children`s & Educational Servi	GPE	People Directorate	Third Party Payments	Various	09/01/2019	Various	741.60	Revenue	Redacted personal data	103160
Children`s & Educational Servi	GPE	People Directorate	Third Party Payments	Various	09/01/2019	Various	838.00	Revenue	Redacted personal data	105004
Children`s & Educational Servi	GPE	People Directorate	Third Party Payments	Various	09/01/2019	Various	1,082.00	Revenue	Redacted personal data	108579
Children`s & Educational Servi	GPE	People Directorate	Third Party Payments	Mainstream Enhanced Solo 11 - 15 Years	09/01/2019	9862062108	528.00	Revenue	Redacted personal data	108791
Children`s & Educational Servi	GPE	People Directorate	Third Party Payments	Various	09/01/2019	Various	616.00	Revenue	Redacted personal data	108917
Children`s & Educational Servi	GPE	People Directorate	Third Party Payments	Mainstream 11 - 15 Years	09/01/2019	Various	706.00	Revenue	Redacted personal data	108949
Children`s & Educational Servi	GPE	People Directorate	Third Party Payments	Special Guardianship Allowance	09/01/2019	Various	812.50	Revenue	Redacted personal data	109399
Children`s & Educational Servi	GPE	People Directorate	Third Party Payments	Special Guardianship Allowance	09/01/2019	Various	659.19	Revenue	Redacted personal data	109618
Children`s & Educational Servi	GPE	People Directorate	Third Party Payments	Mainstream 5 - 10 Years	09/01/2019	Various	526.00	Revenue	Redacted personal data	110894
Children`s & Educational Servi	GPE	People Directorate	Third Party Payments	Various	09/01/2019	Various	616.00	Revenue	Redacted personal data	113068
Children`s & Educational Servi	GPE	People Directorate	Third Party Payments	Various	09/01/2019	Various	905.79	Revenue	Redacted personal data	114202
Children`s & Educational Servi	GPE	People Directorate	Third Party Payments	Various	09/01/2019	Various	506.00	Revenue	Redacted personal data	116200
Children`s & Educational Servi	GPE	People Directorate	Third Party Payments	Various	09/01/2019	Various	660.00	Revenue	Redacted personal data	120589
Children`s & Educational Servi	GPE	People Directorate	Third Party Payments	Various	09/01/2019	Various	1,203.14	Revenue	Redacted personal data	120786
Children`s & Educational Servi	GPE	People Directorate	Third Party Payments	Special Guardianship Allowance	09/01/2019	Various	609.15	Revenue	Redacted personal data	121907
Children`s & Educational Servi	GPE	People Directorate	Third Party Payments	Various	09/01/2019	Various	680.39	Revenue	Redacted personal data	122409
Children`s & Educational Servi	GPE	People Directorate	Third Party Payments	Special Guardianship Allowance	09/01/2019	Various	520.90	Revenue	Redacted personal data	122859
Children`s & Educational Servi	GPE	People Directorate	Third Party Payments	Various	09/01/2019	Various	735.00	Revenue	Redacted personal data	124306
Children`s & Educational Servi	GPE	People Directorate	Third Party Payments	Various	09/01/2019	Various	825.00	Revenue	Redacted personal data	125826
Children`s & Educational Servi	GPE	People Directorate	Third Party Payments	Special Guardianship Allowance	09/01/2019	Various	741.60	Revenue	Redacted personal data	126233
Children`s & Educational Servi	GPE	People Directorate	Third Party Payments	Mainstream 5 - 10 Years	09/01/2019	Various	526.00	Revenue	Redacted personal data	126546
Children`s & Educational Servi	GPE	People Directorate	Third Party Payments	Mainstream 5 - 10 Years	09/01/2019	Various	526.00	Revenue	Redacted personal data	127053
Children`s & Educational Servi	GPE	People Directorate	Third Party Payments	Various	09/01/2019	Various	955.79	Revenue	Redacted personal data	127123
Children`s & Educational Servi	GPE	People Directorate	Third Party Payments	Various	09/01/2019	Various	631.00	Revenue	Redacted personal data	127177
Children`s & Educational Servi	GPE	People Directorate	Third Party Payments	Special Guardianship Allowance	09/01/2019	Various	594.40	Revenue	Redacted personal data	127496
Children`s & Educational Servi	GPE	People Directorate	Third Party Payments	Various	09/01/2019	Various	1,327.71	Revenue	Redacted personal data	130191
Children`s & Educational Servi	GPE	People Directorate	Third Party Payments	Various	09/01/2019	Various	976.14	Revenue	Redacted personal data	130328
Children`s & Educational Servi	GPE	People Directorate	Third Party Payments	Special Guardianship Allowance	09/01/2019	Various	1,213.16	Revenue	Redacted personal data	37373
Capital	CPL	Place Directorate	Capital Expenditure	Private Contractor - SWH	10/01/2019	HM0021934	46,083.56	Capital	South West Highways	25551
Capital	CPL	Place Directorate	Capital Expenditure	Private Contractor - SWH	10/01/2019	HM0021934	10,529.21	Capital	South West Highways	25551
Capital	CPL	Place Directorate	Capital Expenditure	Private Contractor - SWH	10/01/2019	HM0021934	430.75	Capital	South West Highways	25551
Capital	CPL	Place Directorate	Capital Expenditure	Private Contractor - SWH	10/01/2019	HM0021934	417.15	Capital	South West Highways	25551
Capital	CPL	Place Directorate	Capital Expenditure	Private Contractor - SWH	10/01/2019	HM0021934	1,439.11	Capital	South West Highways	25551
Capital	CPL	Place Directorate	Capital Expenditure	Private Contractor - SWH	10/01/2019	HM0021934	601.08	Capital	South West Highways	25551
Capital	CPL	Place Directorate	Capital Expenditure	Private Contractor - SWH	10/01/2019	HM0021934	597.78	Capital	South West Highways	25551
Highways & Transport Services	GPL	Place Directorate	Third Party Payments	Private Contractors	10/01/2019	HM0021934	843.58	Revenue	South West Highways	25551
Highways & Transport Services	GPL	Place Directorate	Third Party Payments	Private Contractors	10/01/2019	HM0021934	2,711.84	Revenue	South West Highways	25551
Various	Various	Place Directorate	Various	Various	10/01/2019	HM0021934	6,200.83	Various	South West Highways	25551
Public Health	GPH	Public Health	Third Party Payments	Other Agency & Contracted Services	10/01/2019	PPPLY25879	1,586.21	Revenue	Hamoaze House Trevi Family Centre	24808
Public Health	GPH	Public Health	Third Party Payments	Other Agency & Contracted Services	10/01/2019	PPPLY25879	1,586.21	Revenue	Hamoaze House Trevi Family Centre	24808
Corporate & Democratic Core	GCC	Customer and Corporate Service	Supplies and Services	Postages	10/01/2019	PLY2074241	705.13	Revenue	Royal Mail	24858
Environmental & Regulatory Ser	GPL	Place Directorate	Premises	CCTV	10/01/2019	PLY2058975	3,415.34	Revenue	Western Electrical Wholesale	24883
Environmental & Regulatory Ser	GPL	Place Directorate	Employees	Training	10/01/2019	PLY2073937	530.00	Revenue	Glyn Leppitt	24908
Environmental & Regulatory Ser	GPL	Place Directorate	Employees	Training	10/01/2019	PLY2073938	499.00	Revenue	Glyn Leppitt	24908
Environmental & Regulatory Ser	GPL	Place Directorate	Employees	Training	10/01/2019	PLY2073920	800.00	Revenue	Glyn Leppitt	24908
Support Services	GCF	Finance	Premises	Repair & Maintenance General	10/01/2019	PLY2074107	2,998.97	Revenue	Shekinah Mission	25543
Environmental & Regulatory Ser	GPH	Public Health	Transport	Vehicle Hire Charges	10/01/2019	TM0013376	518.00	Revenue	Vospers Motor House Ltd	25788
Various	Various	Various	Various	Various	10/01/2019	Various	1,622.00	Revenue	Vospers Motor House Ltd	25788
Cultural & related Services	GPL	Place Directorate	Supplies and Services	Purchase Of Equipment	10/01/2019	PLY2073945	900.00	Revenue	Sweeperhire	25814
Internal Trading Unit	GPL	Place Directorate	Supplies and Services	Purchase Of Materials	10/01/2019	TM0013346	1,482.72	Revenue	Dennis Eagle Ltd	25971
Internal Trading Unit	GPL	Place Directorate	Various	Various	10/01/2019	Various	1,210.95	Revenue	Dennis Eagle Ltd	25971
Trading	TPL	Place Directorate	Supplies and Services	Purchase Of Equipment	10/01/2019	Various	936.00	Revenue	M T Mills(Civil Contractors)	26297
Children`s & Educational Servi	GPE	People Directorate	Third Party Payments	School Fees Independent Schools	10/01/2019	PLY2074257	17,025.00	Revenue	Dame Hannah Rogers School	27743
Children`s & Educational Servi	GPE	People Directorate	Third Party Payments	School Fees Independent Schools	10/01/2019	PLY2074260	23,333.33	Revenue	Dame Hannah Rogers School	27743
Support Services	GCF	Finance	Supplies and Services	Brokerage Expenses	10/01/2019	5992074070	1,232.88	Revenue	Martin Brokers (UK) PLC	27785
Support Services	GCF	Finance	Supplies and Services	Brokerage Expenses	10/01/2019	5992074066	12,493.15	Revenue	Tullett Liberty (Treasury & Derivatives) Ltd	27790
Children`s & Educational Servi	GPE	People Directorate	Employees	Training	10/01/2019	PLY2073981	600.00	Revenue	Devon & Cornwall Police Authority	30169
Internal Trading Unit	GPL	Place Directorate	Supplies and Services	Purchase Of Materials	10/01/2019	TM0013339	718.98	Revenue	Medland Sanders & Twose Ltd (MST)	30201
Internal Trading Unit	GPL	Place Directorate	Supplies and Services	Purchase Of Materials	10/01/2019	TM0013332	651.42	Revenue	Medland Sanders & Twose Ltd (MST)	30201

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Internal Trading Unit	GPL	Place Directorate	Various	Various	10/01/2019	Various	792.52	Revenue	Medland Sanders & Twose Ltd (MST)	30201
Internal Trading Unit	GPL	Place Directorate	Supplies and Services	Purchase Of Materials	10/01/2019	TM0013318	464.89	Revenue	Wessex GS Limited	30360
Internal Trading Unit	GPL	Place Directorate	Supplies and Services	Purchase Of Materials	10/01/2019	TM0013322	479.99	Revenue	Wessex GS Limited	30360
Internal Trading Unit	GPL	Place Directorate	Supplies and Services	Purchase Of Materials	10/01/2019	Various	832.76	Revenue	Wessex GS Limited	30360
Children`s & Educational Servi	GPE	People Directorate	Third Party Payments	Other Agency & Contracted Services	10/01/2019	PPPLY25881	8,329.17	Revenue	Barnardos	30543
Adult Social Care	GPL	Place Directorate	Supplies and Services	Professional Fees	10/01/2019	PLY2074195	3,700.00	Revenue	Stratton Creber	30856
Support Services	GCF	Finance	Third Party Payments	Other Agency & Contracted Services	10/01/2019	PLY2074192	9,938.17	Revenue	Compass Services UK & Ireland Ltd	32570
Various	Various	Various	Supplies and Services	Various	10/01/2019	Various	820.52	Revenue	Arco Ltd	34385
Highways & Transport Services	GPL	Place Directorate	Premises	Repair & Maintenance General	10/01/2019	Various	1,000.00	Revenue	J C Decaux UK Ltd	34820
Trading	TPL	Place Directorate	Supplies and Services	Special Events	10/01/2019	PLY2074202	1,450.00	Revenue	Redacted personal data	36617
Trading	TPL	Place Directorate	Supplies and Services	Various	10/01/2019	Various	1,713.68	Revenue	Cornwall Vacuum Services Ltd	38545
Children`s & Educational Servi	GPE	People Directorate	Third Party Payments	Misc ExpenditureClient Carers Support	10/01/2019	PLY2060594	510.00	Revenue	Psychology Associates Ltd	38917
Children`s & Educational Servi	GPE	People Directorate	Third Party Payments	Misc ExpenditureClient Carers Support	10/01/2019	Various	1,371.00	Revenue	Psychology Associates Ltd	38917
Cultural & related Services	GPL	Place Directorate	Supplies and Services	Security	10/01/2019	PLY2073943	480.08	Revenue	Security Management South West Ltd	44971
Support Services	GCF	Finance	Premises	Security	10/01/2019	PLY2073896	4,893.84	Revenue	Security Management South West Ltd	44971
Trading	TPL	Place Directorate	Third Party Payments	Other Agency & Contracted Services	10/01/2019	PLY2060233	1,312.50	Revenue	Security Management South West Ltd	44971
Trading	TPL	Place Directorate	Third Party Payments	Other Agency & Contracted Services	10/01/2019	PLY2060234	680.00	Revenue	Security Management South West Ltd	44971
Trading	TPL	Place Directorate	Third Party Payments	Other Agency & Contracted Services	10/01/2019	PLY2060235	1,865.50	Revenue	Security Management South West Ltd	44971
Trading	TPL	Place Directorate	Third Party Payments	Other Agency & Contracted Services	10/01/2019	PLY2060203	1,175.50	Revenue	Security Management South West Ltd	44971
Trading	TPL	Place Directorate	Supplies and Services	Security	10/01/2019	PLY2060202	2,708.16	Revenue	Security Management South West Ltd	44971
Trading	TPL	Place Directorate	Third Party Payments	Other Agency & Contracted Services	10/01/2019	PLY2074255	4,728.36	Revenue	Security Management South West Ltd	44971
Trading	TPL	Place Directorate	Third Party Payments	Other Agency & Contracted Services	10/01/2019	PLY2074213	4,671.03	Revenue	Security Management South West Ltd	44971
Housing services	GPE	People Directorate	Third Party Payments	B&B costs client	10/01/2019	PLY2073974	2,112.50	Revenue	Lamplighter Hotel/Guest House	49087
Capital	CPL	Place Directorate	Capital Expenditure	Private Contractor Main Contract	10/01/2019	PLY2073901	76,190.00	Capital	Gilpin Demolition	50048
Capital	CPL	Place Directorate	Capital Expenditure	Private Contractor DemolitionSite Clear	10/01/2019	PLY2073900	57,866.03	Capital	Gilpin Demolition	50048
Central Services	GCC	Customer and Corporate Service	Supplies and Services	Professional Fees	10/01/2019	PLY2074082	705.00	Revenue	Plymouth Hospitals NHS Trust	50116
Central Services	GCC	Customer and Corporate Service	Supplies and Services	Professional Fees	10/01/2019	PLY2074081	972.00	Revenue	Plymouth Hospitals NHS Trust	50116
Adult Social Care	GPE	People Directorate	Third Party Payments	B&B costs client	10/01/2019	PLY2074111	700.00	Revenue	Port O Call	64272
Adult Social Care	GPE	People Directorate	Third Party Payments	B&B costs client	10/01/2019	PLY2074233	700.00	Revenue	Port O Call	64272
Internal Trading Unit	GPL	Place Directorate	Supplies and Services	Purchase Of Materials	10/01/2019	TM0013342	995.98	Revenue	Terberg Matec UK Limited	73255
Internal Trading Unit	GPL	Place Directorate	Supplies and Services	Purchase Of Materials	10/01/2019	TM0013344	441.25	Revenue	Terberg Matec UK Limited	73255
Children`s & Educational Servi	GPE	People Directorate	Third Party Payments	School Fees Independent Schools	10/01/2019	PLY2074207	14,850.00	Revenue	Exeter Royal Academy for Deaf Education	79446
Children`s & Educational Servi	GCI	Corporate Items	Third Party Payments	Other Agency & Contracted Services	10/01/2019	PLY2060341	743.00	Revenue	Pyramid Schools (Plymouth) Limited	81237
Children`s & Educational Servi	GCI	Corporate Items	Third Party Payments	Other Agency & Contracted Services	10/01/2019	PLY2060339	436.24	Revenue	Pyramid Schools (Plymouth) Limited	81237
Children`s & Educational Servi	GCI	Corporate Items	Third Party Payments	Other Agency & Contracted Services	10/01/2019	PLY2060343	524,118.68	Revenue	Pyramid Schools (Plymouth) Limited	81237
Children`s & Educational Servi	GCI	Corporate Items	Third Party Payments	Other Agency & Contracted Services	10/01/2019	Various	674.47	Revenue	Pyramid Schools (Plymouth) Limited	81237
Children`s & Educational Servi	GPE	People Directorate	Supplies and Services	Conferences	10/01/2019	PLY2073942	440.63	Revenue	Cornwall Council	88606
Cultural & related Services	GPL	Place Directorate	Transport	Vehicle Hire Charges	10/01/2019	TM0013386	1,342.00	Revenue	Riverside Truck Rental Ltd	91147
Environmental & Regulatory Ser	GPL	Place Directorate	Transport	Vehicle Hire Charges	10/01/2019	TM0013389	1,202.52	Revenue	Riverside Truck Rental Ltd	91147
Environmental & Regulatory Ser	GPL	Place Directorate	Transport	Vehicle Hire Charges	10/01/2019	TM0013388	1,390.00	Revenue	Riverside Truck Rental Ltd	91147
Environmental & Regulatory Ser	GPL	Place Directorate	Transport	Vehicle Hire Charges	10/01/2019	TM0013384	1,390.00	Revenue	Riverside Truck Rental Ltd	91147
Environmental & Regulatory Ser	GPL	Place Directorate	Transport	Vehicle Hire Charges	10/01/2019	TM0013385	973.00	Revenue	Riverside Truck Rental Ltd	91147
Environmental & Regulatory Ser	GPL	Place Directorate	Transport	Vehicle Hire Charges	10/01/2019	TM0013387	973.00	Revenue	Riverside Truck Rental Ltd	91147
Internal Trading Unit	GPL	Place Directorate	Supplies and Services	Purchase Of Materials	10/01/2019	TM0013329	1,486.86	Revenue	AEBI Schmidt UK Ltd	91255
Environmental & Regulatory Ser	GPL	Place Directorate	Third Party Payments	Other Agency & Contracted Services	10/01/2019	PLY2073917	2,900.00	Revenue	Nicholas Rowell Haulage	91655
Environmental & Regulatory Ser	GPL	Place Directorate	Third Party Payments	Other Agency & Contracted Services	10/01/2019	PLY2073915	8,800.00	Revenue	Nicholas Rowell Haulage	91655
Capital	CPL	Place Directorate	Capital Expenditure	Purchase of Fixtures & Fittings	10/01/2019	PLY2061724	3,236.12	Capital	Quality Component Engineering Ltd	91819
Capital	CPE	People Directorate	Capital Expenditure	Private Contractor Main Contract	10/01/2019	PLY2074273	2,790.18	Capital	Hill Rom Ltd	92386
Children`s & Educational Servi	GPE	People Directorate	Supplies and Services	Legal Agents	10/01/2019	PLY2059965	637.50	Revenue	Kings Bench Chambers	92871
Children`s & Educational Servi	GPE	People Directorate	Supplies and Services	Legal Agents	10/01/2019	PLY2059966	6,648.75	Revenue	Kings Bench Chambers	92871
Internal Trading Unit	GPL	Place Directorate	Supplies and Services	Various	10/01/2019	Various	810.41	Revenue	Alan Skuse	93446
Support Services	GCF	Finance	Employees	Temporary and Interim Staff	10/01/2019	PLY2058155	1,177.40	Revenue	Hays Specialist Recruitment Ltd	95412
Support Services	GCF	Finance	Employees	Temporary and Interim Staff	10/01/2019	PLY2058757	1,120.56	Revenue	Hays Specialist Recruitment Ltd	95412
Support Services	GCF	Finance	Employees	Temporary and Interim Staff	10/01/2019	PLY2059953	1,071.84	Revenue	Hays Specialist Recruitment Ltd	95412
Support Services	GCC	Customer and Corporate Service	Employees	Temporary and Interim Staff	10/01/2019	PLY2058015	2,750.00	Revenue	Hays Specialist Recruitment Ltd	95412
Capital	CPL	Place Directorate	Capital Expenditure	Private Contractor Main Contract	10/01/2019	PLY2074101	28,867.53	Capital	Balfour Beatty Ltd	95642
Central Services	GCC	Customer and Corporate Service	Supplies and Services	Professional Fees	10/01/2019	PLY2074077	1,750.00	Revenue	Dr Paul Malcolm	97191
Cultural & related Services	GPL	Place Directorate	Transport	Vehicle Hire Charges	10/01/2019	TM0013375	599.70	Revenue	Northgate Vehicle Hire (sw&w) Ltd	97376
Capital	CPL	Place Directorate	Capital Expenditure	Private Contractor Main Contract	10/01/2019	PLY2073898	34,936.70	Capital	Classic Builders South West Ltd	99424
Cultural & related Services	GPL	Place Directorate	Supplies and Services	Consultancy Fees	10/01/2019	PLY2074059	452.05	Revenue	BASIS (Registration) Ltd	103396

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Environmental & Regulatory Ser	GPH	Public Health	Supplies and Services	Advertising & Publicity	10/01/2019	PLY2058219	628.22	Revenue	Havas People	106155
Trading	TPL	Place Directorate	Supplies and Services	Special Events	10/01/2019	PLY2074193	475.00	Revenue	The Christmas Decorators SW	106411
Cultural & related Services	GPL	Place Directorate	Transport	Vehicle Hire Charges	10/01/2019	TM0013374	1,166.00	Revenue	LTC Group87 Ltd	108193
Highways & Transport Services	GPL	Place Directorate	Third Party Payments	Other Agency & Contracted Services	10/01/2019	PLY2060175	19,999.95	Revenue	Traffic Survey Partners Ltd	108614
Highways & Transport Services	GPL	Place Directorate	Third Party Payments	Other Agency & Contracted Services	10/01/2019	PLY2060175	991.87	Revenue	Traffic Survey Partners Ltd	108614
Planning Services	GPL	Place Directorate	Supplies and Services	Professional Fees	10/01/2019	PLY2058972	1,200.00	Revenue	Brody Forbes Ltd	108940
Support Services	GCF	Finance	Premises	Rents	10/01/2019	PPPLY25882	7,000.00	Revenue	Stuart Partners Limited	109340
Children`s & Educational Servi	GPE	People Directorate	Third Party Payments	School Fees Independent Schools	10/01/2019	PLY2074267	11,592.33	Revenue	R N C The Royal National College for the Blind	111167
Children`s & Educational Servi	GPE	People Directorate	Third Party Payments	School Fees Independent Schools	10/01/2019	PLY2074258	11,464.66	Revenue	R N C The Royal National College for the Blind	111167
Children`s & Educational Servi	GPE	People Directorate	Third Party Payments	School Fees Independent Schools	10/01/2019	PLY2074259	13,049.33	Revenue	R N C The Royal National College for the Blind	111167
Public Health	GPH	Public Health	Third Party Payments	Third Party Payments OLA	10/01/2019	PLY2073916	553.00	Revenue	Northern Devon Healthcare NHS Trust	111177
Children`s & Educational Servi	GPE	People Directorate	Third Party Payments	School Fees Independent Schools	10/01/2019	PLY2074263	15,109.51	Revenue	Oakwood (Residential Specialist College)	111206
Children`s & Educational Servi	GPE	People Directorate	Third Party Payments	School Fees Independent Schools	10/01/2019	PLY2074205	10,294.90	Revenue	Oakwood (Residential Specialist College)	111206
Children`s & Educational Servi	GPE	People Directorate	Third Party Payments	School Fees Independent Schools	10/01/2019	PLY2074206	15,113.41	Revenue	Oakwood (Residential Specialist College)	111206
Children`s & Educational Servi	GPE	People Directorate	Third Party Payments	School Fees Independent Schools	10/01/2019	PLY2074261	23,740.99	Revenue	Oakwood (Residential Specialist College)	111206
Children`s & Educational Servi	GPE	People Directorate	Third Party Payments	School Fees Independent Schools	10/01/2019	PLY2074262	16,587.81	Revenue	Oakwood (Residential Specialist College)	111206
Internal Trading Unit	GPL	Place Directorate	Supplies and Services	Purchase Of Materials	10/01/2019	TM0013345	746.00	Revenue	Vision Techniques UK Ltd	112385
Environmental & Regulatory Ser	GPL	Place Directorate	Supplies and Services	Maintenance Of Equipment	10/01/2019	PLY2058071	1,000.00	Revenue	Vision Techniques UK Ltd	112385
Capital	CCO	Transformation and Change	Capital Expenditure	Private Contractor Other	10/01/2019	PLY2060026	2,000.00	Capital	REC Asbestos South Ltd	112842
Capital	CCO	Transformation and Change	Capital Expenditure	Private Contractor Other	10/01/2019	PLY2058447	4,090.00	Capital	REC Asbestos South Ltd	112842
Support Services	GCF	Finance	Supplies and Services	Subscriptions	10/01/2019	PLY2043898	1,300.00	Revenue	Creditsafe Business Solutions	116518
Children`s & Educational Servi	GPE	People Directorate	Third Party Payments	Other Social Servs Block Contracts Volu	10/01/2019	PPPLY25883	13,680.00	Revenue	South West Childcare Services	116798
Children`s & Educational Servi	GPE	People Directorate	Third Party Payments	Other Social Servs Block Contracts Volu	10/01/2019	PPPLY25884	13,680.00	Revenue	South West Childcare Services	116798
Children`s & Educational Servi	GPE	People Directorate	Third Party Payments	Other Social Servs Block Contracts Volu	10/01/2019	PPPLY25887	8,740.00	Revenue	South West Childcare Services	116798
Children`s & Educational Servi	GPE	People Directorate	Third Party Payments	Other Social Servs Block Contracts Volu	10/01/2019	PPPLY25886	13,680.00	Revenue	South West Childcare Services	116798
Central Services	GCC	Customer and Corporate Service	Supplies and Services	Purchase Of Equipment	10/01/2019	PLY1855704	1,378.00	Revenue	Delt Shared Services	116922
Capital	CPL	Place Directorate	Capital Expenditure	Private Contractor Other	10/01/2019	PLY2060178	3,050.00	Capital	PT Projects Limited	117060
Children`s & Educational Servi	GPE	People Directorate	Third Party Payments	Dom Care Private Contractors	10/01/2019	PLY2058763	658.14	Revenue	Allied Healthcare (UK) Ltd	117643
Adult Social Care	GPE	People Directorate	Supplies and Services	Consultancy Fees	10/01/2019	PLY2043528	2,153.40	Revenue	Sword IT Solutions Ltd	117950
Cultural & related Services	GPE	People Directorate	Employees	Coaching Fees	10/01/2019	PLY2043319	5,000.00	Revenue	Plymouth Argyle Football in the Community Trust	118762
Cultural & related Services	GPL	Place Directorate	Third Party Payments	Other Agency & Contracted Services	10/01/2019	PLY2060550	946.00	Revenue	Kernow Maid (Stacey Livick)	118838
Adult Social Care	GPE	People Directorate	Third Party Payments	DoLS Doctors Assessments	10/01/2019	Various	866.85	Revenue	Redacted personal data	119271
Children`s & Educational Servi	GPE	People Directorate	Transport	Taxi Fares	10/01/2019	PLY2074102	1,631.40	Revenue	Taxi Services (Plymouth) Limited	119411
Capital	CPL	Place Directorate	Capital Expenditure	Private Contractor Other	10/01/2019	PLY2073970	574.48	Capital	Dynniq	122118
Capital	CPL	Place Directorate	Capital Expenditure	Private Contractor Other	10/01/2019	PLY2073952	1,131.37	Capital	Dynniq	122118
Children`s & Educational Servi	GPE	People Directorate	Third Party Payments	Addl Costs Activities Educational	10/01/2019	PLY2074118	1,000.00	Revenue	Redacted personal data	122756
Central Services	GCC	Customer and Corporate Service	Third Party Payments	Private Contractors	10/01/2019	PLY2060141	2,932.50	Revenue	FIRST CARE AMBULANCE LIMITED	124027
Central Services	GCC	Customer and Corporate Service	Third Party Payments	Private Contractors	10/01/2019	PLY2060244	3,235.00	Revenue	FIRST CARE AMBULANCE LIMITED	124027
Balance Sheet	BCI	Corporate Items	Balance Sheet	Payments	10/01/2019	PLY2073931	1,845.50	Revenue	DWF LLP	124555
Planning Services	GPL	Place Directorate	Supplies and Services	Direct Works	10/01/2019	PLY2074234	700.00	Revenue	Altitude Design Ltd	126526
Capital	CPE	People Directorate	Capital Expenditure	Private Contractor Main Contract	10/01/2019	PLY2074274	1,254.00	Capital	Ayres Haynes Architects	126538
Cultural & related Services	GCC	Customer and Corporate Service	Supplies and Services	Purchase Of Books/Media	10/01/2019	PLY2073921	1,056.36	Revenue	Askews and Holts	126658
Cultural & related Services	GCC	Customer and Corporate Service	Supplies and Services	Purchase Of Books/Media	10/01/2019	PLY2073921	886.79	Revenue	Askews and Holts	126658
Cultural & related Services	GCC	Customer and Corporate Service	Supplies and Services	Purchase Of Books/Media	10/01/2019	PLY2073921	606.34	Revenue	Askews and Holts	126658
Cultural & related Services	GPL	Place Directorate	Supplies and Services	Hire Of Equipment	10/01/2019	PLY2073941	423.00	Revenue	New Wave Marine Ltd	126744
Adult Social Care	GPE	People Directorate	Third Party Payments	Other Social Servs Block Contracts Volu	10/01/2019	PLY2060204	2,044.73	Revenue	Prepaid Financial Services Limited	126776
Planning Services	GPL	Place Directorate	Employees	Training	10/01/2019	PLY2027367	2,000.00	Revenue	The Knowledge Academy	127556
Environmental & Regulatory Ser	GPL	Place Directorate	Supplies and Services	Tipping Charges	10/01/2019	PLY2073914	5,766.75	Revenue	South West Wood Products Ltd	128726
Environmental & Regulatory Ser	GPL	Place Directorate	Supplies and Services	Tipping Charges	10/01/2019	PLY2073934	2,043.45	Revenue	South West Wood Products Ltd	128726
Environmental & Regulatory Ser	GPL	Place Directorate	Supplies and Services	Woodchip Processing Fees	10/01/2019	PLY2073933	8,030.88	Revenue	South West Wood Products Ltd	128726
Environmental & Regulatory Ser	GPL	Place Directorate	Supplies and Services	Woodchip Processing Fees	10/01/2019	PLY2073934	5,131.08	Revenue	South West Wood Products Ltd	128726
Planning Services	GPL	Place Directorate	Employees	Training	10/01/2019	PLY2074204	595.00	Revenue	Prezi Training & Design Ltd	129222
Planning Services	GPL	Place Directorate	Supplies and Services	Independent Examination costs	10/01/2019	PLY2074222	1,532.00	Revenue	Redacted personal data	129347
Environmental & Regulatory Ser	GPL	Place Directorate	Third Party Payments	Private Contractors	10/01/2019	PLY2073962	632.50	Revenue	Fab Bin Cleaning	129660
Environmental & Regulatory Ser	GPL	Place Directorate	Third Party Payments	Private Contractors	10/01/2019	PLY2073963	836.00	Revenue	Fab Bin Cleaning	129660
Housing services	GPE	People Directorate	Supplies and Services	Prevention Fund	10/01/2019	PLY2074051	2,555.70	Revenue	PATH Property Management PRS Account	129728

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Support Services	GCC	Customer and Corporate Service	Employees	Temporary and Interim Staff	10/01/2019	PLY2060497	2,250.00	Revenue	Pegler Services	129795
Highways & Transport Services	GPL	Place Directorate	Third Party Payments	Other Agency & Contracted Services	10/01/2019	PLY2060554	600.00	Revenue	React Technology Ltd	130281
Children's & Educational Servi	GPE	People Directorate	Third Party Payments	Rents & Accom Costs Vol	10/01/2019	PLY2074256	555.00	Revenue	Redacted personal data	130446
Children's & Educational Servi	GPE	People Directorate	Third Party Payments	Other Agency & Contracted Services	11/01/2019	PLY2044072	2,530.96	Revenue	All Things Stem Ltd	129135
Adult Social Care	GPE	People Directorate	Third Party Payments	Direct Payments	14/01/2019	9802074641	1,251.72	Revenue	Redacted personal data	23875
Adult Social Care	GPE	People Directorate	Third Party Payments	Direct Payments	14/01/2019	9802074644	1,020.00	Revenue	Redacted personal data	29827
Adult Social Care	GPE	People Directorate	Third Party Payments	Direct Payments	14/01/2019	9802074652	767.59	Revenue	Redacted personal data	36852
Adult Social Care	GPE	People Directorate	Third Party Payments	Direct Payments	14/01/2019	9802074656	1,214.10	Revenue	Redacted personal data	38671
Adult Social Care	GPE	People Directorate	Third Party Payments	Direct Payments	14/01/2019	9802074659	549.60	Revenue	Redacted personal data	43403
Adult Social Care	GPE	People Directorate	Third Party Payments	Direct Payments	14/01/2019	9802074670	1,634.18	Revenue	Redacted personal data	52838
Adult Social Care	GPE	People Directorate	Third Party Payments	Direct Payments	14/01/2019	9802074673	837.17	Revenue	Redacted personal data	57851
Adult Social Care	GPE	People Directorate	Third Party Payments	Direct Payments	14/01/2019	9802074675	797.63	Revenue	Redacted personal data	58268
Adult Social Care	GPE	People Directorate	Third Party Payments	Direct Payments	14/01/2019	9802074710	841.42	Revenue	Redacted personal data	74782
Adult Social Care	GPE	People Directorate	Third Party Payments	Direct Payments	14/01/2019	9802074715	2,037.47	Revenue	Redacted personal data	75507
Adult Social Care	GPE	People Directorate	Third Party Payments	Direct Payments	14/01/2019	9802074761	982.46	Revenue	Redacted personal data	85418
Adult Social Care	GPE	People Directorate	Third Party Payments	Direct Payments	14/01/2019	9802074785	637.12	Revenue	Redacted personal data	88921
Adult Social Care	GPE	People Directorate	Third Party Payments	Direct Payments	14/01/2019	9802074787	795.20	Revenue	Redacted personal data	88971
Adult Social Care	GPE	People Directorate	Third Party Payments	Direct Payments	14/01/2019	9802074792	973.59	Revenue	Redacted personal data	89349
Adult Social Care	GPE	People Directorate	Third Party Payments	Direct Payments	14/01/2019	9802074794	570.08	Revenue	Redacted personal data	89403
Adult Social Care	GPE	People Directorate	Third Party Payments	Direct Payments	14/01/2019	9802074806	584.13	Revenue	Redacted personal data	89641
Adult Social Care	GPE	People Directorate	Third Party Payments	Direct Payments	14/01/2019	9802074818	1,041.08	Revenue	Redacted personal data	90586
Adult Social Care	GPE	People Directorate	Third Party Payments	Direct Payments	14/01/2019	9802074824	698.79	Revenue	Redacted personal data	90756
Adult Social Care	GPE	People Directorate	Third Party Payments	Direct Payments	14/01/2019	9802074833	835.53	Revenue	Redacted personal data	91345
Adult Social Care	GPE	People Directorate	Third Party Payments	Direct Payments	14/01/2019	9802074852	821.65	Revenue	Redacted personal data	92303
Adult Social Care	GPE	People Directorate	Third Party Payments	Direct Payments	14/01/2019	9802074856	1,408.48	Revenue	Redacted personal data	92382
Adult Social Care	GPE	People Directorate	Third Party Payments	Direct Payments	14/01/2019	9802074866	772.05	Revenue	Redacted personal data	93454
Adult Social Care	GPE	People Directorate	Third Party Payments	Direct Payments	14/01/2019	9802074886	694.42	Revenue	Redacted personal data	95633
Adult Social Care	GPE	People Directorate	Third Party Payments	Direct Payments	14/01/2019	9802074890	737.27	Revenue	Redacted personal data	95967
Adult Social Care	GPE	People Directorate	Third Party Payments	Direct Payments	14/01/2019	9802074903	509.53	Revenue	Redacted personal data	97490
Adult Social Care	GPE	People Directorate	Third Party Payments	Direct Payments	14/01/2019	9802074904	685.09	Revenue	Redacted personal data	97524
Adult Social Care	GPE	People Directorate	Third Party Payments	Direct Payments	14/01/2019	9802074911	525.51	Revenue	Redacted personal data	97962
Adult Social Care	GPE	People Directorate	Third Party Payments	Direct Payments	14/01/2019	9802074912	686.40	Revenue	Redacted personal data	98209
Adult Social Care	GPE	People Directorate	Third Party Payments	Direct Payments	14/01/2019	9802074916	585.66	Revenue	Redacted personal data	98433
Adult Social Care	GPE	People Directorate	Third Party Payments	Direct Payments	14/01/2019	9802074923	574.28	Revenue	Redacted personal data	99033
Adult Social Care	GPE	People Directorate	Third Party Payments	Direct Payments	14/01/2019	9802074929	742.50	Revenue	Redacted personal data	99157
Adult Social Care	GPE	People Directorate	Third Party Payments	Direct Payments	14/01/2019	9802074936	1,975.05	Revenue	Redacted personal data	99292
Adult Social Care	GPE	People Directorate	Third Party Payments	Direct Payments	14/01/2019	9802074952	900.75	Revenue	Redacted personal data	100532
Adult Social Care	GPE	People Directorate	Third Party Payments	Direct Payments	14/01/2019	9802074982	1,007.85	Revenue	Redacted personal data	101672
Adult Social Care	GPE	People Directorate	Third Party Payments	Direct Payments	14/01/2019	9802074984	1,000.38	Revenue	Redacted personal data	101786
Adult Social Care	GPE	People Directorate	Third Party Payments	Direct Payments	14/01/2019	9802074985	510.00	Revenue	Redacted personal data	101975
Adult Social Care	GPE	People Directorate	Third Party Payments	Direct Payments	14/01/2019	9802075000	649.16	Revenue	Redacted personal data	103440
Adult Social Care	GPE	People Directorate	Third Party Payments	Direct Payments	14/01/2019	9802075058	964.25	Revenue	Redacted personal data	105378
Adult Social Care	GPE	People Directorate	Third Party Payments	Direct Payments	14/01/2019	9802075063	870.92	Revenue	Redacted personal data	105554
Adult Social Care	GPE	People Directorate	Third Party Payments	Direct Payments	14/01/2019	9802075094	560.19	Revenue	Redacted personal data	107177
Adult Social Care	GPE	People Directorate	Third Party Payments	Direct Payments	14/01/2019	9802075109	501.86	Revenue	Redacted personal data	107894
Adult Social Care	GPE	People Directorate	Third Party Payments	Direct Payments	14/01/2019	9802075125	768.28	Revenue	Redacted personal data	108306
Adult Social Care	GPE	People Directorate	Third Party Payments	Direct Payments	14/01/2019	9802075132	2,076.69	Revenue	Redacted personal data	108639
Adult Social Care	GPE	People Directorate	Third Party Payments	Direct Payments	14/01/2019	9802075150	1,383.90	Revenue	Redacted personal data	109210
Adult Social Care	GPE	People Directorate	Third Party Payments	Direct Payments	14/01/2019	9802075155	799.24	Revenue	Redacted personal data	109377
Adult Social Care	GPE	People Directorate	Third Party Payments	Direct Payments	14/01/2019	9802075160	1,432.59	Revenue	Redacted personal data	109579
Adult Social Care	GPE	People Directorate	Third Party Payments	Direct Payments	14/01/2019	9802075173	670.53	Revenue	Redacted personal data	110189
Adult Social Care	GPE	People Directorate	Third Party Payments	Direct Payments	14/01/2019	9802075187	2,076.69	Revenue	Redacted personal data	111044
Adult Social Care	GPE	People Directorate	Third Party Payments	Direct Payments	14/01/2019	9802075190	1,091.74	Revenue	Redacted personal data	111130
Adult Social Care	GPE	People Directorate	Third Party Payments	Direct Payments	14/01/2019	9802075200	509.20	Revenue	Redacted personal data	111660
Adult Social Care	GPE	People Directorate	Third Party Payments	Direct Payments	14/01/2019	9802075215	554.56	Revenue	Redacted personal data	112381
Adult Social Care	GPE	People Directorate	Third Party Payments	Direct Payments	14/01/2019	9802075238	790.85	Revenue	Redacted personal data	113410
Adult Social Care	GPE	People Directorate	Third Party Payments	Direct Payments	14/01/2019	9802075249	792.92	Revenue	Redacted personal data	113863
Adult Social Care	GPE	People Directorate	Third Party Payments	Direct Payments	14/01/2019	9802075258	532.30	Revenue	Redacted personal data	114211
Adult Social Care	GPE	People Directorate	Third Party Payments	Direct Payments	14/01/2019	9802075278	844.48	Revenue	Redacted personal data	115729
Adult Social Care	GPE	People Directorate	Third Party Payments	Direct Payments	14/01/2019	9802075281	534.00	Revenue	Redacted personal data	115994

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Adult Social Care	GPE	People Directorate	Third Party Payments	Direct Payments	14/01/2019	9802075285	1,205.00	Revenue	Redacted personal data	116495
Children`s & Educational Servi	GPE	People Directorate	Third Party Payments	Direct Payments	14/01/2019	9802075286	2,104.77	Revenue	Redacted personal data	116570
Adult Social Care	GPE	People Directorate	Third Party Payments	Direct Payments	14/01/2019	9802075288	803.00	Revenue	Redacted personal data	116571
Adult Social Care	GPE	People Directorate	Third Party Payments	Direct Payments	14/01/2019	9802075306	595.56	Revenue	Redacted personal data	117621
Adult Social Care	GPE	People Directorate	Third Party Payments	Direct Payments	14/01/2019	Various	695.09	Revenue	Redacted personal data	119145
Adult Social Care	GPE	People Directorate	Third Party Payments	Direct Payments	14/01/2019	9802075348	671.77	Revenue	Redacted personal data	119828
Adult Social Care	GPE	People Directorate	Third Party Payments	Direct Payments	14/01/2019	9802075352	559.86	Revenue	Redacted personal data	119975
Adult Social Care	GPE	People Directorate	Third Party Payments	Direct Payments	14/01/2019	9802075367	1,350.72	Revenue	Redacted personal data	120619
Adult Social Care	GPE	People Directorate	Third Party Payments	Direct Payments	14/01/2019	9802075390	907.35	Revenue	Redacted personal data	122821
Adult Social Care	GPE	People Directorate	Third Party Payments	Direct Payments	14/01/2019	9802075412	1,151.12	Revenue	Redacted personal data	124673
Adult Social Care	GPE	People Directorate	Third Party Payments	Direct Payments	14/01/2019	9802075425	1,226.98	Revenue	Redacted personal data	125476
Children`s & Educational Servi	GPE	People Directorate	Third Party Payments	Direct Payments	14/01/2019	Various	562.80	Revenue	Redacted personal data	125939
Adult Social Care	GPE	People Directorate	Third Party Payments	Direct Payments	14/01/2019	9802075440	1,995.00	Revenue	Redacted personal data	126296
Adult Social Care	GPE	People Directorate	Third Party Payments	Direct Payments	14/01/2019	9802075480	554.19	Revenue	Redacted personal data	128561
Adult Social Care	GPE	People Directorate	Third Party Payments	Direct Payments	14/01/2019	9802075499	699.33	Revenue	Redacted personal data	129676
Adult Social Care	GPE	People Directorate	Third Party Payments	Direct Payments	14/01/2019	9802075503	562.80	Revenue	Redacted personal data	129773
Adult Social Care	GPE	People Directorate	Third Party Payments	Direct Payments	14/01/2019	Various	1,082.32	Revenue	Redacted personal data	130443
Capital	CPL	Place Directorate	Capital Expenditure	Private Contractor - SWH	15/01/2019	HM0021935	714.00	Capital	South West Highways	25551
Capital	CPL	Place Directorate	Capital Expenditure	Private Contractor - SWH	15/01/2019	HM0021935	694.17	Capital	South West Highways	25551
Capital	CPL	Place Directorate	Capital Expenditure	Private Contractor - SWH	15/01/2019	HM0021935	924.32	Capital	South West Highways	25551
Highways & Transport Services	GPL	Place Directorate	Third Party Payments	Private Contractors	15/01/2019	HM0021935	439.24	Revenue	South West Highways	25551
Various	Various	Place Directorate	Various	Various	15/01/2019	HM0021935	3,277.44	Various	South West Highways	25551
Capital	CPL	Place Directorate	Capital Expenditure	Utilities Electrical	15/01/2019	PLY2074362	97,045.30	Capital	Western Power Distribution	23579
Trading	TPL	Place Directorate	Supplies and Services	Purchase Of Equipment	15/01/2019	PLY2004193	1,273.50	Revenue	Devon Commercial Stationers Ltd	23580
Trading	TPL	Place Directorate	Supplies and Services	Purchase Of Equipment	15/01/2019	PLY2004193	1,350.00	Revenue	Devon Commercial Stationers Ltd	23580
Trading	TPL	Place Directorate	Supplies and Services	Purchase Of Equipment	15/01/2019	PLY2004193	1,619.16	Revenue	Devon Commercial Stationers Ltd	23580
Children`s & Educational Servi	GPE	People Directorate	Third Party Payments	Transport Fixed Contracts	15/01/2019	5282080088	2,180.25	Revenue	G P J Minibus Hire	23619
Children`s & Educational Servi	GPE	People Directorate	Third Party Payments	Transport Fixed Contracts	15/01/2019	5282080089	2,172.18	Revenue	G P J Minibus Hire	23619
Children`s & Educational Servi	GPE	People Directorate	Third Party Payments	Transport Fixed Contracts	15/01/2019	5282080127	1,789.17	Revenue	G P J Minibus Hire	23619
Children`s & Educational Servi	GPE	People Directorate	Third Party Payments	Transport Fixed Contracts	15/01/2019	5282080090	2,325.60	Revenue	G P J Minibus Hire	23619
Children`s & Educational Servi	GPE	People Directorate	Third Party Payments	Transport Fixed Contracts	15/01/2019	5282080087	2,172.18	Revenue	G P J Minibus Hire	23619
Housing services	GPE	People Directorate	Third Party Payments	B&B costs client	15/01/2019	PLY2074326	462.00	Revenue	Summer Court Guest House	23649
Housing services	GPE	People Directorate	Third Party Payments	B&B costs client	15/01/2019	PLY2074343	462.00	Revenue	Summer Court Guest House	23649
Housing services	GPE	People Directorate	Third Party Payments	B&B costs client	15/01/2019	Various	999.00	Revenue	Summer Court Guest House	23649
Support Services	GCF	Finance	Supplies and Services	Maintenance Of Equipment	15/01/2019	PLY2059001	754.80	Revenue	Cleansing Service Group Ltd	23650
Environmental & Regulatory Ser	GPL	Place Directorate	Supplies and Services	Security	15/01/2019	PLY2027004	5,832.00	Revenue	Securi-Guard Limited	23672
Environmental & Regulatory Ser	GPL	Place Directorate	Supplies and Services	Security	15/01/2019	PLY2027005	9,968.97	Revenue	Securi-Guard Limited	23672
Environmental & Regulatory Ser	GPL	Place Directorate	Supplies and Services	Security	15/01/2019	PLY2074592	10,105.14	Revenue	Securi-Guard Limited	23672
Environmental & Regulatory Ser	GPL	Place Directorate	Supplies and Services	Security	15/01/2019	PLY2074624	6,026.40	Revenue	Securi-Guard Limited	23672
Various	GPE	People Directorate	Various	Various	15/01/2019	Various	3,959.07	Revenue	Waterfront West	24125
Balance Sheet	BCI	Corporate Items	Balance Sheet	Suspense	15/01/2019	5072059941	425.13	Revenue	Pertemps Limited	24344
Balance Sheet	BCI	Corporate Items	Balance Sheet	Suspense	15/01/2019	5072059857	456.58	Revenue	Pertemps Limited	24344
Highways & Transport Services	GPL	Place Directorate	Employees	Temporary and Interim Staff	15/01/2019	5072059919	493.21	Revenue	Pertemps Limited	24344
Highways & Transport Services	GPL	Place Directorate	Employees	Temporary and Interim Staff	15/01/2019	5072059890	569.80	Revenue	Pertemps Limited	24344
Highways & Transport Services	GPL	Place Directorate	Employees	Temporary and Interim Staff	15/01/2019	5072059891	417.48	Revenue	Pertemps Limited	24344
Cultural & related Services	GPL	Place Directorate	Employees	Temporary and Interim Staff	15/01/2019	5072059910	456.58	Revenue	Pertemps Limited	24344
Cultural & related Services	GPL	Place Directorate	Employees	Temporary and Interim Staff	15/01/2019	5072059911	456.58	Revenue	Pertemps Limited	24344
Cultural & related Services	GPL	Place Directorate	Employees	Temporary and Interim Staff	15/01/2019	5072059906	456.58	Revenue	Pertemps Limited	24344
Cultural & related Services	GPL	Place Directorate	Employees	Temporary and Interim Staff	15/01/2019	5072059908	456.58	Revenue	Pertemps Limited	24344
Cultural & related Services	GPL	Place Directorate	Employees	Temporary and Interim Staff	15/01/2019	5072059909	456.58	Revenue	Pertemps Limited	24344
Cultural & related Services	GPL	Place Directorate	Employees	Temporary and Interim Staff	15/01/2019	5072059916	456.58	Revenue	Pertemps Limited	24344
Cultural & related Services	GPL	Place Directorate	Employees	Temporary and Interim Staff	15/01/2019	5072059917	504.68	Revenue	Pertemps Limited	24344
Cultural & related Services	GPL	Place Directorate	Employees	Temporary and Interim Staff	15/01/2019	5072059912	456.58	Revenue	Pertemps Limited	24344
Cultural & related Services	GPL	Place Directorate	Employees	Temporary and Interim Staff	15/01/2019	5072059862	456.58	Revenue	Pertemps Limited	24344
Cultural & related Services	GPL	Place Directorate	Employees	Temporary and Interim Staff	15/01/2019	5072059869	567.24	Revenue	Pertemps Limited	24344
Support Services	GCF	Finance	Employees	Temporary and Interim Staff	15/01/2019	5072074385	438.98	Revenue	Pertemps Limited	24344
Support Services	GCF	Finance	Employees	Temporary and Interim Staff	15/01/2019	5072059822	465.09	Revenue	Pertemps Limited	24344
Support Services	GCF	Finance	Employees	Temporary and Interim Staff	15/01/2019	5072059902	474.34	Revenue	Pertemps Limited	24344
Support Services	GCF	Finance	Employees	Temporary and Interim Staff	15/01/2019	5072059863	456.58	Revenue	Pertemps Limited	24344
Cultural & related Services	GPL	Place Directorate	Employees	Temporary and Interim Staff	15/01/2019	5072059823	484.50	Revenue	Pertemps Limited	24344

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Adult Social Care	GPE	People Directorate	Employees	Temporary and Interim Staff	15/01/2019	5072059795	1,278.72	Revenue	Pertemps Limited	24344
Support Services	GCC	Customer and Corporate Service	Employees	Temporary and Interim Staff	15/01/2019	5072059900	493.21	Revenue	Pertemps Limited	24344
Planning Services	GPL	Place Directorate	Employees	Temporary and Interim Staff	15/01/2019	5072059804	569.80	Revenue	Pertemps Limited	24344
Support Services	GCC	Customer and Corporate Service	Employees	Temporary and Interim Staff	15/01/2019	5072059872	462.75	Revenue	Pertemps Limited	24344
Support Services	GCF	Finance	Employees	Temporary and Interim Staff	15/01/2019	5072059781	1,491.47	Revenue	Pertemps Limited	24344
Adult Social Care	GPE	People Directorate	Employees	Temporary and Interim Staff	15/01/2019	5072059939	424.27	Revenue	Pertemps Limited	24344
Adult Social Care	GPE	People Directorate	Employees	Temporary and Interim Staff	15/01/2019	5072059934	424.21	Revenue	Pertemps Limited	24344
Adult Social Care	GPE	People Directorate	Employees	Temporary and Interim Staff	15/01/2019	5072059926	431.59	Revenue	Pertemps Limited	24344
Planning Services	GPL	Place Directorate	Employees	Temporary and Interim Staff	15/01/2019	5072059832	430.30	Revenue	Pertemps Limited	24344
Housing services	GPE	People Directorate	Employees	Temporary and Interim Staff	15/01/2019	5072059779	425.13	Revenue	Pertemps Limited	24344
Housing services	GPE	People Directorate	Employees	Temporary and Interim Staff	15/01/2019	5072059780	425.13	Revenue	Pertemps Limited	24344
Housing services	GPE	People Directorate	Employees	Temporary and Interim Staff	15/01/2019	5072059778	456.58	Revenue	Pertemps Limited	24344
Children`s & Educational Servi	GPE	People Directorate	Employees	Temporary and Interim Staff	15/01/2019	5072059787	488.88	Revenue	Pertemps Limited	24344
Support Services	GCE	Executive Office	Employees	Temporary and Interim Staff	15/01/2019	5072059860	1,126.50	Revenue	Pertemps Limited	24344
Children`s & Educational Servi	GPE	People Directorate	Employees	Temporary and Interim Staff	15/01/2019	5072059856	933.12	Revenue	Pertemps Limited	24344
Children`s & Educational Servi	GPE	People Directorate	Employees	Temporary and Interim Staff	15/01/2019	5072059905	1,556.10	Revenue	Pertemps Limited	24344
Children`s & Educational Servi	GPE	People Directorate	Employees	Temporary and Interim Staff	15/01/2019	5072074545	658.01	Revenue	Pertemps Limited	24344
Children`s & Educational Servi	GPE	People Directorate	Employees	Temporary and Interim Staff	15/01/2019	5072059904	1,708.50	Revenue	Pertemps Limited	24344
Children`s & Educational Servi	GPE	People Directorate	Employees	Temporary and Interim Staff	15/01/2019	5072059821	1,120.14	Revenue	Pertemps Limited	24344
Children`s & Educational Servi	GPE	People Directorate	Employees	Temporary and Interim Staff	15/01/2019	5072059794	1,463.72	Revenue	Pertemps Limited	24344
Children`s & Educational Servi	GPE	People Directorate	Employees	Temporary and Interim Staff	15/01/2019	5072074538	1,463.72	Revenue	Pertemps Limited	24344
Children`s & Educational Servi	GPE	People Directorate	Employees	Temporary and Interim Staff	15/01/2019	5072059847	650.83	Revenue	Pertemps Limited	24344
Children`s & Educational Servi	GPE	People Directorate	Employees	Temporary and Interim Staff	15/01/2019	5072059849	1,463.72	Revenue	Pertemps Limited	24344
Housing services	GCC	Customer and Corporate Service	Employees	Temporary and Interim Staff	15/01/2019	5072059793	425.13	Revenue	Pertemps Limited	24344
Housing services	GCC	Customer and Corporate Service	Employees	Temporary and Interim Staff	15/01/2019	5072059854	456.58	Revenue	Pertemps Limited	24344
Housing services	GCC	Customer and Corporate Service	Employees	Temporary and Interim Staff	15/01/2019	5072059855	419.39	Revenue	Pertemps Limited	24344
Housing services	GCC	Customer and Corporate Service	Employees	Temporary and Interim Staff	15/01/2019	5072059893	425.13	Revenue	Pertemps Limited	24344
Housing services	GCC	Customer and Corporate Service	Employees	Temporary and Interim Staff	15/01/2019	5072059791	425.13	Revenue	Pertemps Limited	24344
Environmental & Regulatory Ser	GPL	Place Directorate	Employees	Temporary and Interim Staff	15/01/2019	5072059802	435.12	Revenue	Pertemps Limited	24344
Children`s & Educational Servi	GPE	People Directorate	Employees	Temporary and Interim Staff	15/01/2019	5072059775	514.67	Revenue	Pertemps Limited	24344
Children`s & Educational Servi	GPE	People Directorate	Employees	Temporary and Interim Staff	15/01/2019	5072059776	425.13	Revenue	Pertemps Limited	24344
Children`s & Educational Servi	GPE	People Directorate	Employees	Temporary and Interim Staff	15/01/2019	5072059851	604.52	Revenue	Pertemps Limited	24344
Children`s & Educational Servi	GPE	People Directorate	Employees	Temporary and Interim Staff	15/01/2019	5072074374	3,826.70	Revenue	Pertemps Limited	24344
Children`s & Educational Servi	GPE	People Directorate	Employees	Temporary and Interim Staff	15/01/2019	5072074375	3,826.70	Revenue	Pertemps Limited	24344
Children`s & Educational Servi	GPE	People Directorate	Employees	Temporary and Interim Staff	15/01/2019	5072074376	3,826.70	Revenue	Pertemps Limited	24344
Internal Trading Unit	GPL	Place Directorate	Employees	Temporary and Interim Staff	15/01/2019	5072059853	514.67	Revenue	Pertemps Limited	24344
Internal Trading Unit	GPL	Place Directorate	Employees	Temporary and Interim Staff	15/01/2019	5072059852	645.65	Revenue	Pertemps Limited	24344
Environmental & Regulatory Ser	GPL	Place Directorate	Employees	Temporary and Interim Staff	15/01/2019	5072059801	483.21	Revenue	Pertemps Limited	24344
Environmental & Regulatory Ser	GPL	Place Directorate	Employees	Temporary and Interim Staff	15/01/2019	5072059825	565.36	Revenue	Pertemps Limited	24344
Environmental & Regulatory Ser	GPL	Place Directorate	Employees	Temporary and Interim Staff	15/01/2019	5072059798	473.22	Revenue	Pertemps Limited	24344
Environmental & Regulatory Ser	GPL	Place Directorate	Employees	Temporary and Interim Staff	15/01/2019	5072059835	425.13	Revenue	Pertemps Limited	24344
Environmental & Regulatory Ser	GPL	Place Directorate	Employees	Temporary and Interim Staff	15/01/2019	5072059864	505.60	Revenue	Pertemps Limited	24344
Cultural & related Services	GPL	Place Directorate	Employees	Temporary and Interim Staff	15/01/2019	5072059777	779.84	Revenue	Pertemps Limited	24344
Trading	TPL	Place Directorate	Employees	Temporary and Interim Staff	15/01/2019	5072059772	465.09	Revenue	Pertemps Limited	24344
Support Services	GCC	Customer and Corporate Service	Employees	Temporary and Interim Staff	15/01/2019	5072059805	544.18	Revenue	Pertemps Limited	24344
Support Services	GCC	Customer and Corporate Service	Employees	Temporary and Interim Staff	15/01/2019	5072059806	584.60	Revenue	Pertemps Limited	24344
Corporate & Democratic Core	GCE	Executive Office	Employees	Temporary and Interim Staff	15/01/2019	5072059868	522.44	Revenue	Pertemps Limited	24344
Trading	TPL	Place Directorate	Employees	Temporary and Interim Staff	15/01/2019	5072059843	436.06	Revenue	Pertemps Limited	24344
Trading	TPL	Place Directorate	Employees	Temporary and Interim Staff	15/01/2019	5072059838	436.06	Revenue	Pertemps Limited	24344
Trading	TPL	Place Directorate	Employees	Temporary and Interim Staff	15/01/2019	5072059839	436.06	Revenue	Pertemps Limited	24344
Central Services	GCC	Customer and Corporate Service	Employees	Temporary and Interim Staff	15/01/2019	5072059803	425.13	Revenue	Pertemps Limited	24344
Various	Various	Various	Various	Various	15/01/2019	Various	24,680.07	Revenue	Pertemps Limited	24344
Support Services	GCF	Finance	Employees	Training	15/01/2019	PLY2058450	1,420.00	Revenue	Ssg Training Consultancy	24446
Children`s & Educational Servi	GPE	People Directorate	Supplies and Services	Purchase Of Equipment	15/01/2019	PLY2061704	752.00	Revenue	Starland Ltd	24617
Highways & Transport Services	GPL	Place Directorate	Premises	Hire Of Premises	15/01/2019	PLY2058028	446.34	Revenue	Portakabin Ltd	24712
Cultural & related Services	GCC	Customer and Corporate Service	Supplies and Services	Purchase Of Books/Media	15/01/2019	Various	571.60	Revenue	W F Howes Ltd	24760
Housing services	GPE	People Directorate	Third Party Payments	B&B costs client	15/01/2019	PLY2075664	2,850.00	Revenue	The Plymouth Guesthouse	24765
Housing services	GPE	People Directorate	Third Party Payments	B&B costs client	15/01/2019	PLY2075699	7,670.00	Revenue	The Plymouth Guesthouse	24765
Housing services	GPE	People Directorate	Third Party Payments	B&B costs client	15/01/2019	PLY2075664	9,690.00	Revenue	The Plymouth Guesthouse	24765
Housing services	GPE	People Directorate	Third Party Payments	B&B costs client	15/01/2019	PLY2075699	1,840.00	Revenue	The Plymouth Guesthouse	24765

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Children`s & Educational Servi	GPE	People Directorate	Third Party Payments	Transport Fixed Contracts	15/01/2019	5282080093	1,264.13	Revenue	P & C J Travel	24963
Children`s & Educational Servi	GPE	People Directorate	Third Party Payments	Transport Fixed Contracts	15/01/2019	5282080094	2,091.43	Revenue	P & C J Travel	24963
Children`s & Educational Servi	GPE	People Directorate	Third Party Payments	Transport Fixed Contracts	15/01/2019	5282080098	2,567.85	Revenue	P & C J Travel	24963
Children`s & Educational Servi	GPE	People Directorate	Third Party Payments	Transport Fixed Contracts	15/01/2019	5282080135	2,375.00	Revenue	P & C J Travel	24963
Children`s & Educational Servi	GPE	People Directorate	Third Party Payments	Transport Fixed Contracts	15/01/2019	5282080136	2,375.00	Revenue	P & C J Travel	24963
Children`s & Educational Servi	GPE	People Directorate	Third Party Payments	Transport Fixed Contracts	15/01/2019	5282080091	1,020.62	Revenue	P & C J Travel	24963
Children`s & Educational Servi	GPE	People Directorate	Third Party Payments	Transport Fixed Contracts	15/01/2019	5282080095	2,390.20	Revenue	P & C J Travel	24963
Children`s & Educational Servi	GPE	People Directorate	Third Party Payments	Transport Fixed Contracts	15/01/2019	5282080096	2,228.70	Revenue	P & C J Travel	24963
Children`s & Educational Servi	GPE	People Directorate	Third Party Payments	Transport Fixed Contracts	15/01/2019	5282080097	1,212.04	Revenue	P & C J Travel	24963
Children`s & Educational Servi	GPE	People Directorate	Third Party Payments	Transport Fixed Contracts	15/01/2019	5282080092	2,091.43	Revenue	P & C J Travel	24963
Children`s & Educational Servi	GPE	People Directorate	Third Party Payments	Transport Fixed Contracts	15/01/2019	5282080105	2,422.50	Revenue	Rays Coaches	25251
Children`s & Educational Servi	GPE	People Directorate	Third Party Payments	Transport Fixed Contracts	15/01/2019	5282080099	1,662.50	Revenue	Rays Coaches	25251
Children`s & Educational Servi	GPE	People Directorate	Third Party Payments	Transport Fixed Contracts	15/01/2019	5282080102	2,058.33	Revenue	Rays Coaches	25251
Children`s & Educational Servi	GPE	People Directorate	Third Party Payments	Transport Fixed Contracts	15/01/2019	5282080106	2,422.50	Revenue	Rays Coaches	25251
Children`s & Educational Servi	GPE	People Directorate	Third Party Payments	Transport Fixed Contracts	15/01/2019	5282080131	2,216.67	Revenue	Rays Coaches	25251
Children`s & Educational Servi	GPE	People Directorate	Third Party Payments	Transport Fixed Contracts	15/01/2019	5282080134	2,216.67	Revenue	Rays Coaches	25251
Children`s & Educational Servi	GPE	People Directorate	Third Party Payments	Transport Fixed Contracts	15/01/2019	5282080100	1,662.50	Revenue	Rays Coaches	25251
Children`s & Educational Servi	GPE	People Directorate	Third Party Payments	Transport Fixed Contracts	15/01/2019	5282080141	1,900.00	Revenue	Rays Coaches	25251
Children`s & Educational Servi	GPE	People Directorate	Third Party Payments	Transport Fixed Contracts	15/01/2019	5282080101	2,058.33	Revenue	Rays Coaches	25251
Children`s & Educational Servi	GPE	People Directorate	Third Party Payments	Transport Fixed Contracts	15/01/2019	5282080129	1,187.50	Revenue	Rays Coaches	25251
Children`s & Educational Servi	GPE	People Directorate	Third Party Payments	Transport Fixed Contracts	15/01/2019	5282080103	2,533.33	Revenue	Rays Coaches	25251
Children`s & Educational Servi	GPE	People Directorate	Third Party Payments	Transport Fixed Contracts	15/01/2019	5282080104	2,533.33	Revenue	Rays Coaches	25251
Children`s & Educational Servi	GPE	People Directorate	Third Party Payments	Transport Fixed Contracts	15/01/2019	5282080130	2,216.67	Revenue	Rays Coaches	25251
Children`s & Educational Servi	GPE	People Directorate	Third Party Payments	Transport Fixed Contracts	15/01/2019	5282080137	3,166.67	Revenue	Rays Coaches	25251
Children`s & Educational Servi	GPE	People Directorate	Third Party Payments	Transport Fixed Contracts	15/01/2019	5282080138	2,295.83	Revenue	Rays Coaches	25251
Adult Social Care	GPE	People Directorate	Various	Various	15/01/2019	Various	761.57	Revenue	Woodfield Community Resource	25329
Cultural & related Services	GPL	Place Directorate	Supplies and Services	Hire Of Equipment	15/01/2019	Various	611.34	Revenue	Brandon Hire Plc	25499
Children`s & Educational Servi	GPE	People Directorate	Third Party Payments	Grants Private Contractors	15/01/2019	PPPLY25902	1,583.33	Revenue	Shekinah Mission	25543
Environmental & Regulatory Ser	GPL	Place Directorate	Supplies and Services	Purchase Of Materials	15/01/2019	PLY2058870	438.40	Revenue	Freight Transport Association	25632
Trading	TPH	Public Health	Supplies and Services	Drivers Tests	15/01/2019	PLY2058961	825.00	Revenue	Plymouth Citybus Ltd	25872
Adult Social Care	GPE	People Directorate	Supplies and Services	Hospitality	15/01/2019	PLY2075647	2,295.00	Revenue	The Moorings Guest House	25889
Children`s & Educational Servi	GPE	People Directorate	Third Party Payments	Transport Fixed Contracts	15/01/2019	5282080086	2,375.00	Revenue	Mr A K Cotton	26053
Environmental & Regulatory Ser	GPL	Place Directorate	Supplies and Services	Maintenance Of Equipment	15/01/2019	PLY2044183	900.00	Revenue	Lift-It Limited	26073
Adult Social Care	GPE	People Directorate	Third Party Payments	Community Or Social Alarm Service	15/01/2019	PLY2073703	2,207.88	Revenue	Call 24 Hour	26768
Central Services	GCC	Customer and Corporate Service	Supplies and Services	Professional Fees	15/01/2019	PLY2060572	2,250.00	Revenue	Dr C S F McCormick	29062
Central Services	GCC	Customer and Corporate Service	Supplies and Services	Professional Fees	15/01/2019	PLY2060572	750.00	Revenue	Dr C S F McCormick	29062
Children`s & Educational Servi	GPE	People Directorate	Third Party Payments	Grants Private Contractors	15/01/2019	PPPLY25903	5,154.00	Revenue	Open Doors International Language School	29290
Support Services	GCF	Finance	Premises	Electricity	15/01/2019	9812057608	463.56	Revenue	Npower Ltd	33026
Support Services	GCF	Finance	Premises	Electricity	15/01/2019	9812057915	558.85	Revenue	Npower Ltd	33026
Support Services	GCF	Finance	Premises	Electricity	15/01/2019	9812057927	497.38	Revenue	Npower Ltd	33026
Support Services	GCF	Finance	Premises	Electricity	15/01/2019	9812057939	558.99	Revenue	Npower Ltd	33026
Support Services	GCF	Finance	Premises	Electricity	15/01/2019	9812057951	468.71	Revenue	Npower Ltd	33026
Support Services	GCF	Finance	Premises	Electricity	15/01/2019	9812057882	456.57	Revenue	Npower Ltd	33026
Support Services	GCF	Finance	Premises	Electricity	15/01/2019	9812057901	506.97	Revenue	Npower Ltd	33026
Support Services	GCF	Finance	Premises	Electricity	15/01/2019	9812057593	421.28	Revenue	Npower Ltd	33026
Support Services	GCF	Finance	Premises	Electricity	15/01/2019	9812057667	823.05	Revenue	Npower Ltd	33026
Support Services	GCF	Finance	Premises	Electricity	15/01/2019	PLY2074307	419.29	Revenue	Npower Ltd	33026
Support Services	GCF	Finance	Premises	Electricity	15/01/2019	9812057652	830.85	Revenue	Npower Ltd	33026
Support Services	GCF	Finance	Premises	Electricity	15/01/2019	9812057619	1,116.08	Revenue	Npower Ltd	33026
Support Services	GCF	Finance	Premises	Electricity	15/01/2019	9812057888	490.31	Revenue	Npower Ltd	33026
Support Services	GCF	Finance	Premises	Electricity	15/01/2019	9812057716	467.45	Revenue	Npower Ltd	33026
Support Services	GCF	Finance	Premises	Electricity	15/01/2019	9812057689	426.26	Revenue	Npower Ltd	33026
Support Services	GCF	Finance	Premises	Electricity	15/01/2019	9812057693	495.54	Revenue	Npower Ltd	33026
Support Services	GCF	Finance	Premises	Electricity	15/01/2019	9812057938	433.68	Revenue	Npower Ltd	33026
Support Services	GCF	Finance	Premises	Electricity	15/01/2019	9812057950	433.95	Revenue	Npower Ltd	33026
Support Services	GCF	Finance	Premises	Electricity	15/01/2019	9812057914	433.82	Revenue	Npower Ltd	33026
Support Services	GCF	Finance	Premises	Electricity	15/01/2019	9812057758	502.51	Revenue	Npower Ltd	33026
Support Services	GCF	Finance	Premises	Electricity	15/01/2019	9812057581	486.18	Revenue	Npower Ltd	33026
Support Services	GCF	Finance	Premises	Electricity	15/01/2019	9812057960	529.41	Revenue	Npower Ltd	33026
Support Services	GCF	Finance	Premises	Electricity	15/01/2019	9812057811	423.04	Revenue	Npower Ltd	33026

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Support Services	GCF	Finance	Premises	Electricity	15/01/2019	9812057834	423.04	Revenue	Npower Ltd	33026
Support Services	GCF	Finance	Premises	Electricity	15/01/2019	9812057881	423.04	Revenue	Npower Ltd	33026
Support Services	GCF	Finance	Premises	Electricity	15/01/2019	9812057732	449.98	Revenue	Npower Ltd	33026
Support Services	GCF	Finance	Premises	Electricity	15/01/2019	9812057727	702.44	Revenue	Npower Ltd	33026
Support Services	GCF	Finance	Premises	Electricity	15/01/2019	9812057722	572.31	Revenue	Npower Ltd	33026
Support Services	GCF	Finance	Premises	Electricity	15/01/2019	9812057620	886.32	Revenue	Npower Ltd	33026
Support Services	GCF	Finance	Premises	Electricity	15/01/2019	9812057637	462.93	Revenue	Npower Ltd	33026
Planning Services	GPL	Place Directorate	Premises	Electricity	15/01/2019	9812057755	1,042.81	Revenue	Npower Ltd	33026
Planning Services	GPL	Place Directorate	Premises	Electricity	15/01/2019	9812057788	731.23	Revenue	Npower Ltd	33026
Planning Services	GPL	Place Directorate	Premises	Electricity	15/01/2019	9812057916	775.40	Revenue	Npower Ltd	33026
Planning Services	GPL	Place Directorate	Premises	Electricity	15/01/2019	9812057928	694.93	Revenue	Npower Ltd	33026
Planning Services	GPL	Place Directorate	Premises	Electricity	15/01/2019	9812057940	775.27	Revenue	Npower Ltd	33026
Planning Services	GPL	Place Directorate	Premises	Electricity	15/01/2019	9812057813	755.60	Revenue	Npower Ltd	33026
Planning Services	GPL	Place Directorate	Premises	Electricity	15/01/2019	9812057836	755.74	Revenue	Npower Ltd	33026
Planning Services	GPL	Place Directorate	Premises	Electricity	15/01/2019	9812057861	731.24	Revenue	Npower Ltd	33026
Planning Services	GPL	Place Directorate	Premises	Electricity	15/01/2019	9812057883	755.60	Revenue	Npower Ltd	33026
Planning Services	GPL	Place Directorate	Premises	Electricity	15/01/2019	9812057902	731.23	Revenue	Npower Ltd	33026
Planning Services	GPL	Place Directorate	Premises	Electricity	15/01/2019	9812057583	738.35	Revenue	Npower Ltd	33026
Trading	TPL	Place Directorate	Premises	Electricity	15/01/2019	9812057630	695.73	Revenue	Npower Ltd	33026
Trading	TPL	Place Directorate	Premises	Electricity	15/01/2019	9812057745	916.26	Revenue	Npower Ltd	33026
Trading	TPL	Place Directorate	Premises	Electricity	15/01/2019	9812057782	987.45	Revenue	Npower Ltd	33026
Cultural & related Services	GPL	Place Directorate	Premises	Electricity	15/01/2019	PLY2059013	1,412.40	Revenue	Npower Ltd	33026
Cultural & related Services	GPL	Place Directorate	Premises	Electricity	15/01/2019	PLY2059015	598.57	Revenue	Npower Ltd	33026
Various	Various	Various	Premises	Various	15/01/2019	Various	23,738.82	Revenue	Npower Ltd	33026
Children`s & Educational Servi	GPE	People Directorate	Third Party Payments	Rents & Accom Costs Vol	15/01/2019	Various	3,282.09	Revenue	Devon & Cornwall Housing Association Ltd	33175
Various	Various	Various	Supplies and Services	Various	15/01/2019	Various	891.07	Revenue	Arco Ltd	34385
Children`s & Educational Servi	GPE	People Directorate	Third Party Payments	Other Agency & Contracted Services	15/01/2019	PLY1965559	5,796.00	Revenue	Psychology Associates Ltd	38917
Children`s & Educational Servi	GPE	People Directorate	Third Party Payments	Other Agency & Contracted Services	15/01/2019	PLY2021017	864.58	Revenue	Psychology Associates Ltd	38917
Children`s & Educational Servi	GPE	People Directorate	Third Party Payments	Various	15/01/2019	Various	1,213.30	Revenue	Psychology Associates Ltd	38917
Trading	TPL	Place Directorate	Third Party Payments	Other Agency & Contracted Services	15/01/2019	PLY2074250	4,253.34	Revenue	Security Management South West Ltd	44971
Planning Services	GPL	Place Directorate	Employees	Training	15/01/2019	PLY2060205	3,458.20	Revenue	RTPi Conferences	48319
Cultural & related Services	GCC	Customer and Corporate Service	Supplies and Services	Purchase Of Books/Media	15/01/2019	PLY2074284	540.00	Revenue	Redacted personal data	50300
Support Services	GCC	Customer and Corporate Service	Supplies and Services	Secure Cash Collection	15/01/2019	PLY2073864	1,006.92	Revenue	G4S Cash Services (UK) Limited	50923
Children`s & Educational Servi	GPE	People Directorate	Supplies and Services	Budget Share OE	15/01/2019	PLY2074366	600.00	Revenue	Brunel Primary School	53714
Children`s & Educational Servi	GPE	People Directorate	Third Party Payments	Other Agency & Contracted Services	15/01/2019	PLY2075723	767.40	Revenue	Redacted personal data	57029
Children`s & Educational Servi	GPE	People Directorate	Third Party Payments	Transport	15/01/2019	5282080133	3,087.50	Revenue	S J Pearce Transport Ltd	70852
Children`s & Educational Servi	GPE	People Directorate	Third Party Payments	Transport Fixed Contracts	15/01/2019	5282080108	2,164.10	Revenue	S J Pearce Transport Ltd	70852
Children`s & Educational Servi	GPE	People Directorate	Third Party Payments	Transport Fixed Contracts	15/01/2019	5282080110	3,562.50	Revenue	S J Pearce Transport Ltd	70852
Children`s & Educational Servi	GPE	People Directorate	Third Party Payments	Transport Fixed Contracts	15/01/2019	5282080111	2,359.17	Revenue	S J Pearce Transport Ltd	70852
Children`s & Educational Servi	GPE	People Directorate	Third Party Payments	Transport Fixed Contracts	15/01/2019	5282080107	2,374.05	Revenue	S J Pearce Transport Ltd	70852
Children`s & Educational Servi	GPE	People Directorate	Third Party Payments	Transport Fixed Contracts	15/01/2019	5282080109	2,341.75	Revenue	S J Pearce Transport Ltd	70852
Environmental & Regulatory Ser	GPH	Public Health	Supplies and Services	Subscriptions	15/01/2019	PLY2074253	479.10	Revenue	The Federation of Burial & Cremation Authorities	74712
Environmental & Regulatory Ser	GPH	Public Health	Supplies and Services	Subscriptions	15/01/2019	PLY2074253	479.10	Revenue	The Federation of Burial & Cremation Authorities	74712
Capital	CPL	Place Directorate	Capital Expenditure	Private Contractor Other	15/01/2019	PLY2058090	2,822.40	Capital	WSP UK Ltd	77147
Capital	CPL	Place Directorate	Capital Expenditure	Consultancy Fees	15/01/2019	PLY2058109	4,670.00	Capital	WSP UK Ltd	77147
Capital	CPL	Place Directorate	Capital Expenditure	Design And Supervision Fees	15/01/2019	PLY2058035	1,646.25	Capital	WSP UK Ltd	77147
Capital	CPL	Place Directorate	Capital Expenditure	Design And Supervision Fees	15/01/2019	PLY2058055	3,513.94	Capital	WSP UK Ltd	77147
Capital	CPL	Place Directorate	Capital Expenditure	Consultancy Fees	15/01/2019	PLY2058110	525.00	Capital	WSP UK Ltd	77147
Capital	CPL	Place Directorate	Capital Expenditure	Consultancy Fees	15/01/2019	PLY2058819	9,850.00	Capital	WSP UK Ltd	77147
Capital	CPL	Place Directorate	Capital Expenditure	Consultancy Fees	15/01/2019	PLY2058821	3,294.48	Capital	WSP UK Ltd	77147
Capital	CPL	Place Directorate	Capital Expenditure	Consultancy Fees	15/01/2019	PLY2058822	5,591.07	Capital	WSP UK Ltd	77147
Capital	CPL	Place Directorate	Capital Expenditure	Private Contractor Other	15/01/2019	PLY2058092	941.97	Capital	WSP UK Ltd	77147
Highways & Transport Services	GPL	Place Directorate	Third Party Payments	Other Agency & Contracted Services	15/01/2019	PLY2058034	1,000.98	Revenue	WSP UK Ltd	77147
Capital	CPL	Place Directorate	Capital Expenditure	Various	15/01/2019	Various	704.70	Capital	WSP UK Ltd	77147
Trading	TPL	Place Directorate	Third Party Payments	Private Contractors	15/01/2019	PLY2075691	17,947.15	Revenue	Imperial Civil Enforcement Solutions	80645
Trading	TPL	Place Directorate	Third Party Payments	Other Agency & Contracted Services	15/01/2019	PLY2074596	1,038.46	Revenue	Imperial Civil Enforcement Solutions	80645
Children`s & Educational Servi	GPE	People Directorate	Third Party Payments	Grants Private Contractors	15/01/2019	5282011326	615.00	Revenue	The Cabin Childcare Centre	83093
Internal Trading Unit	GPL	Place Directorate	Transport	Vehicle Hire Charges	15/01/2019	Various	2,084.28	Revenue	Automotive Leasing Limited	84086

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Capital	CPL	Place Directorate	Capital Expenditure	Design And Supervision Fees	15/01/2019	PLY2059034	12,558.00	Capital	Aecom Ltd	90317
Children`s & Educational Servi	GPE	People Directorate	Supplies and Services	Legal Agents	15/01/2019	PLY2059962	1,017.50	Revenue	Kings Bench Chambers	92871
Capital	CPL	Place Directorate	Capital Expenditure	Private Contractor Main Contract	15/01/2019	PLY2061713	8,657.77	Capital	Balfour Beatty Ltd	95642
Capital	CPL	Place Directorate	Capital Expenditure	Private Contractor Main Contract	15/01/2019	PLY2061717	87,666.24	Capital	Balfour Beatty Ltd	95642
Children`s & Educational Servi	GPE	People Directorate	Supplies and Services	Legal Agents	15/01/2019	PLY2074188	556.25	Revenue	Nicola Isaacs	96383
Environmental & Regulatory Ser	GPL	Place Directorate	Supplies and Services	Green Waste Composting	15/01/2019	PLY2073890	7,280.24	Revenue	D & K J Bragg	97237
Children`s & Educational Servi	GPE	People Directorate	Supplies and Services	Legal Agents	15/01/2019	PLY2059968	683.75	Revenue	Redacted personal data	98577
Capital	CPL	Place Directorate	Capital Expenditure	Private Contractor Main Contract	15/01/2019	PLY2074099	1,041,621.69	Capital	Willmott Dixon Construction Limited	98827
Capital	CPE	People Directorate	Capital Expenditure	Private Contractor Main Contract	15/01/2019	PLY2060126	122,540.22	Capital	Classic Builders South West Ltd	99424
Children`s & Educational Servi	GPE	People Directorate	Third Party Payments	Transport	15/01/2019	5282080128	2,026.67	Revenue	Transport Operations Ltd	101682
Children`s & Educational Servi	GPE	People Directorate	Third Party Payments	Transport Fixed Contracts	15/01/2019	5282080112	2,584.00	Revenue	Transport Operations Ltd	101682
Children`s & Educational Servi	GPE	People Directorate	Third Party Payments	Transport Fixed Contracts	15/01/2019	5282080116	2,131.80	Revenue	Transport Operations Ltd	101682
Children`s & Educational Servi	GPE	People Directorate	Third Party Payments	Transport Fixed Contracts	15/01/2019	5282080117	1,157.58	Revenue	Transport Operations Ltd	101682
Children`s & Educational Servi	GPE	People Directorate	Third Party Payments	Transport Fixed Contracts	15/01/2019	5282080118	2,170.75	Revenue	Transport Operations Ltd	101682
Children`s & Educational Servi	GPE	People Directorate	Third Party Payments	Transport Fixed Contracts	15/01/2019	5282080122	1,353.91	Revenue	Transport Operations Ltd	101682
Children`s & Educational Servi	GPE	People Directorate	Third Party Payments	Transport Fixed Contracts	15/01/2019	5282080123	2,180.25	Revenue	Transport Operations Ltd	101682
Children`s & Educational Servi	GPE	People Directorate	Third Party Payments	Transport Fixed Contracts	15/01/2019	5282080124	2,584.00	Revenue	Transport Operations Ltd	101682
Children`s & Educational Servi	GPE	People Directorate	Third Party Payments	Transport Fixed Contracts	15/01/2019	5282080113	1,222.18	Revenue	Transport Operations Ltd	101682
Children`s & Educational Servi	GPE	People Directorate	Third Party Payments	Transport Fixed Contracts	15/01/2019	5282080114	2,648.60	Revenue	Transport Operations Ltd	101682
Children`s & Educational Servi	GPE	People Directorate	Third Party Payments	Transport Fixed Contracts	15/01/2019	5282080115	1,120.00	Revenue	Transport Operations Ltd	101682
Children`s & Educational Servi	GPE	People Directorate	Third Party Payments	Transport Fixed Contracts	15/01/2019	5282080119	2,170.75	Revenue	Transport Operations Ltd	101682
Children`s & Educational Servi	GPE	People Directorate	Third Party Payments	Transport Fixed Contracts	15/01/2019	5282080120	2,584.00	Revenue	Transport Operations Ltd	101682
Children`s & Educational Servi	GPE	People Directorate	Third Party Payments	Transport Fixed Contracts	15/01/2019	5282080121	2,584.00	Revenue	Transport Operations Ltd	101682
Children`s & Educational Servi	GPE	People Directorate	Third Party Payments	Transport Fixed Contracts	15/01/2019	5282080139	2,770.83	Revenue	Transport Operations Ltd	101682
Children`s & Educational Servi	GPE	People Directorate	Third Party Payments	Transport Fixed Contracts	15/01/2019	5282080125	2,584.00	Revenue	Transport Operations Ltd	101682
Children`s & Educational Servi	GPE	People Directorate	Third Party Payments	Transport Fixed Contracts	15/01/2019	5282080126	2,584.00	Revenue	Transport Operations Ltd	101682
Environmental & Regulatory Ser	GPH	Public Health	Employees	Advertising	15/01/2019	PLY2058827	447.87	Revenue	Havas People	106155
Various	Various	Various	Various	Various	15/01/2019	Various	671.40	Revenue	Havas People	106155
Adult Social Care	GPE	People Directorate	Employees	Training	15/01/2019	PLY2074358	1,000.00	Revenue	Karen Anderson	106174
Cultural & related Services	GPL	Place Directorate	Supplies and Services	Professional Fees	15/01/2019	PLY2058053	8,000.00	Revenue	Jones Lang LaSalle Ltd	107551
Adult Social Care	GPE	People Directorate	Third Party Payments	Day Care Private Contractors	15/01/2019	PPPLY25890	8,041.67	Revenue	Age UK Plymouth	108155
Capital	CPL	Place Directorate	Capital Expenditure	Consultancy Fees	15/01/2019	PLY2074597	16,602.75	Capital	Traffic Survey Partners Ltd	108614
Highways & Transport Services	GPL	Place Directorate	Third Party Payments	Private Contractors	15/01/2019	PLY2074058	8,926.84	Revenue	Traffic Survey Partners Ltd	108614
Highways & Transport Services	GPL	Place Directorate	Third Party Payments	Private Contractors	15/01/2019	PLY2074058	619.99	Revenue	Traffic Survey Partners Ltd	108614
Children`s & Educational Servi	GPE	People Directorate	Third Party Payments	Other Agency & Contracted Services	15/01/2019	PLY2021014	680.55	Revenue	Healthcare Southwest Ltd	108941
Planning Services	GPL	Place Directorate	Supplies and Services	Professional Fees	15/01/2019	PLY2074302	1,820.05	Revenue	Bond Dickinson LLP	109078
Capital	CPL	Place Directorate	Capital Expenditure	Private Contractor Other	15/01/2019	PLY2074634	7,844.00	Capital	Actuate Marketing Ltd	110930
Cultural & related Services	GPL	Place Directorate	Supplies and Services	Professional Fees	15/01/2019	PLY2075700	700.00	Revenue	Higher Beings	111472
Public Health	GPH	Public Health	Supplies and Services	Conferences	15/01/2019	PLY2075710	2,700.00	Revenue	Emap Publishing Limited	112402
Cultural & related Services	GPL	Place Directorate	Transport	Fuel Costs	15/01/2019	PLY2074121	441.00	Revenue	Emo Oils	112707
Cultural & related Services	GPL	Place Directorate	Premises	Fuel Oil	15/01/2019	PLY2074121	1,309.83	Revenue	Emo Oils	112707
Environmental & Regulatory Ser	GPL	Place Directorate	Transport	Fuel Costs	15/01/2019	PLY2075654	10,900.00	Revenue	Emo Oils	112707
Internal Trading Unit	GPL	Place Directorate	Supplies and Services	Purchase Of Materials	15/01/2019	PLY2075724	14,942.31	Revenue	Emo Oils	112707
Various	GPL	Place Directorate	Various	Various	15/01/2019	Various	732.85	Revenue	Emo Oils	112707
Children`s & Educational Servi	GPE	People Directorate	Third Party Payments	Other Agency & Contracted Services	15/01/2019	PLY2060527	962.00	Revenue	LEXTOX	112770
Children`s & Educational Servi	GPE	People Directorate	Third Party Payments	Other Agency & Contracted Services	15/01/2019	PLY2074329	574.25	Revenue	LEXTOX	112770
Children`s & Educational Servi	GPE	People Directorate	Third Party Payments	Other Agency & Contracted Services	15/01/2019	Various	528.75	Revenue	LEXTOX	112770
Capital	CPL	Place Directorate	Capital Expenditure	Private Contractor Other	15/01/2019	PLY2060027	2,850.00	Capital	REC Asbestos South Ltd	112842
Children`s & Educational Servi	GPE	People Directorate	Third Party Payments	Other Agency & Contracted Services	15/01/2019	Various	567.75	Revenue	PJM-pi Private Investigators	114499
Cultural & related Services	GPL	Place Directorate	Premises	Electricity	15/01/2019	PLY2074324	5,735.00	Revenue	PL1 Events Limited	114568
Central Services	GCC	Customer and Corporate Service	Supplies and Services	Professional Fees	15/01/2019	PLY2074631	747.40	Revenue	Dr N.G.Ryley	114628
Central Services	GCC	Customer and Corporate Service	Supplies and Services	Professional Fees	15/01/2019	PLY2074631	2,075.60	Revenue	Dr N.G.Ryley	114628
Adult Social Care	GPE	People Directorate	Third Party Payments	Other Social Servs Block Contracts Volu	15/01/2019	PPPLY25891	16,308.65	Revenue	Enham Trust	114666
Capital	CPL	Place Directorate	Capital Expenditure	Legal Expenses	15/01/2019	PLY2060194	19,665.00	Capital	Foot Anstey Solicitors	114879
Children`s & Educational Servi	GPE	People Directorate	Third Party Payments	Other Social Servs Block Contracts Volu	15/01/2019	PPPLY25889	8,740.00	Revenue	South West Childcare Services	116798
Capital	CCO	Transformation and Change	Capital Expenditure	Private Contractor Main Contract	15/01/2019	PLY2060464	3,950.00	Capital	Delt Shared Services	116922
Capital	CCO	Transformation and Change	Capital Expenditure	Purchase of Computer Software/Licensing	15/01/2019	PLY2060402	3,400.00	Capital	Delt Shared Services	116922
Highways & Transport Services	GPL	Place Directorate	Third Party Payments	Contract Work	15/01/2019	PLY2060429	622.50	Revenue	Delt Shared Services	116922
Support Services	GCF	Finance	Third Party Payments	Other Agency & Contracted Services	15/01/2019	PLY1884633	5,648.51	Revenue	Delt Shared Services	116922
Support Services	GCC	Customer and Corporate Service	Supplies and Services	Licences	15/01/2019	PLY2060481	739.10	Revenue	Delt Shared Services	116922

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Housing services	GCC	Customer and Corporate Service	Third Party Payments	Other Agency & Contracted Services	15/01/2019	PLY2060431	999.88	Revenue	Delt Shared Services	116922
Cultural & related Services	GPL	Place Directorate	Supplies and Services	Purchase Of Computer Software	15/01/2019	PLY2060493	1,807.42	Revenue	Delt Shared Services	116922
Trading	TPL	Place Directorate	Supplies and Services	Purchase Of Materials	15/01/2019	PLY2060398	1,239.44	Revenue	Delt Shared Services	116922
Central Services	GCC	Customer and Corporate Service	Third Party Payments	Other Agency & Contracted Services	15/01/2019	PLY2060443	900.00	Revenue	Delt Shared Services	116922
Central Services	GCC	Customer and Corporate Service	Supplies and Services	Purchase Of Equipment	15/01/2019	PLY2060456	511.42	Revenue	Delt Shared Services	116922
Central Services	GCC	Customer and Corporate Service	Supplies and Services	Purchase Of Equipment	15/01/2019	PLY2060459	3,840.00	Revenue	Delt Shared Services	116922
Various	Various	Various	Various	Various	15/01/2019	Various	2,782.00	Various	Delt Shared Services	116922
Planning Services	GPL	Place Directorate	Supplies and Services	Contributions To Other Bodies	15/01/2019	PLY2073886	7,222.00	Revenue	Petroc	117132
Planning Services	GPL	Place Directorate	Supplies and Services	Contributions To Other Bodies	15/01/2019	PLY2073885	17,000.00	Revenue	Petroc	117132
Highways & Transport Services	GPL	Place Directorate	Third Party Payments	Other Agency & Contracted Services	15/01/2019	PLY2060094	5,205.00	Revenue	AECOM Infrastructure & Environment UK Ltd	117580
Children`s & Educational Servi	GPE	People Directorate	Supplies and Services	Budget Share OE	15/01/2019	PLY2074350	730.00	Revenue	Redacted personal data	117583
Adult Social Care	GPE	People Directorate	Third Party Payments	Other Agency & Contracted Services	15/01/2019	PPPLY25892	10,504.74	Revenue	Colebrook (SE) Ltd	117650
Adult Social Care	GPE	People Directorate	Third Party Payments	Other Social Servs Block Contracts Volu	15/01/2019	PPPLY25893	15,955.56	Revenue	PLUSS	117661
Adult Social Care	GPE	People Directorate	Third Party Payments	Day Care Private Contractors	15/01/2019	PPPLY25895	5,848.34	Revenue	Plymouth Guild	117664
Adult Social Care	GPE	People Directorate	Third Party Payments	Other Agency & Contracted Services	15/01/2019	PLY2060452	6,913.11	Revenue	Plymouth Highbury Trust Services	117665
Adult Social Care	GPE	People Directorate	Third Party Payments	Day Care Private Contractors	15/01/2019	PPPLY25896	17,994.17	Revenue	Plymouth Highbury Trust Services	117665
Adult Social Care	GPE	People Directorate	Third Party Payments	Day Care Private Contractors	15/01/2019	PPPLY25897	16,846.43	Revenue	Selborne Care Limited	117883
Children`s & Educational Servi	GPE	People Directorate	Third Party Payments	Misc Expenditure Client Carers Support	15/01/2019	PLY2074627	900.00	Revenue	The Family Place	118192
Planning Services	GPL	Place Directorate	Supplies and Services	Contributions To Other Bodies	15/01/2019	PLY2075665	4,463.25	Revenue	Cornwall Marine Network	118348
Planning Services	GPL	Place Directorate	Supplies and Services	Contributions To Other Bodies	15/01/2019	PLY2075667	1,000.00	Revenue	Cornwall Manufacturers Group	118349
Adult Social Care	GPE	People Directorate	Third Party Payments	Day Care Private Contractors	15/01/2019	PPPLY25894	3,206.67	Revenue	Amberley House Residential Home	118361
Children`s & Educational Servi	GPE	People Directorate	Third Party Payments	Other Agency & Contracted Services	15/01/2019	PLY2074352	878.78	Revenue	Tides Psychology Services	118849
Children`s & Educational Servi	GPE	People Directorate	Third Party Payments	Other Agency & Contracted Services	15/01/2019	PLY2060057	1,772.89	Revenue	Tides Psychology Services	118849
Children`s & Educational Servi	GPE	People Directorate	Third Party Payments	Transport Volatile Contracts	15/01/2019	5282080140	34,000.00	Revenue	Taxi Services (Plymouth) Limited	119411
Central Services	GCC	Customer and Corporate Service	Supplies and Services	Professional Fees	15/01/2019	PLY2059972	4,420.00	Revenue	Torbay and South Devon NHS Foundation Trust (TSDFT)	119464
Central Services	GCC	Customer and Corporate Service	Supplies and Services	Professional Fees	15/01/2019	PLY2059972	4,680.00	Revenue	Torbay and South Devon NHS Foundation Trust (TSDFT)	119464
Planning Services	GPL	Place Directorate	Supplies and Services	Contributions To Other Bodies	15/01/2019	PLY2075666	11,000.00	Revenue	CSW Group Limited	120779
Adult Social Care	GPE	People Directorate	Third Party Payments	Day Care Private Contractors	15/01/2019	PPPLY25898	6,027.67	Revenue	i-grow Care and Support Ltd	121303
Children`s & Educational Servi	GPE	People Directorate	Third Party Payments	Transport Volatile Contracts	15/01/2019	Various	2,480.20	Revenue	Theodor Agapescu	122075
Capital	CPL	Place Directorate	Capital Expenditure	Private Contractor Other	15/01/2019	PLY2074594	1,723.25	Capital	Dynniq	122118
Capital	CPL	Place Directorate	Capital Expenditure	Private Contractor Other	15/01/2019	PLY2075663	1,186.75	Capital	Dynniq	122118
Cultural & related Services	GPL	Place Directorate	Supplies and Services	Professional Fees	15/01/2019	PLY2075695	5,229.00	Revenue	Momart Limited	122161
Support Services	GCF	Finance	Supplies and Services	Hire Of Equipment	15/01/2019	PLY1985073	897.00	Revenue	Morris Leslie Plant Hire	122229
Support Services	GCF	Finance	Supplies and Services	Hire Of Equipment	15/01/2019	PLY2027006	812.00	Revenue	Morris Leslie Plant Hire	122229
Support Services	GCF	Finance	Supplies and Services	Hire Of Equipment	15/01/2019	PLY2060323	741.00	Revenue	Morris Leslie Plant Hire	122229
Cultural & related Services	GPL	Place Directorate	Supplies and Services	Hire Of Equipment	15/01/2019	PLY2026955	640.00	Revenue	Morris Leslie Plant Hire	122229
Support Services	GCC	Customer and Corporate Service	Supplies and Services	Bailiff Costs	15/01/2019	PLY2073927	1,275.63	Revenue	Jacobs	122462
Support Services	GCC	Customer and Corporate Service	Supplies and Services	Bailiff Costs	15/01/2019	PLY2073928	9,917.34	Revenue	Jacobs	122462
Children`s & Educational Servi	GPE	People Directorate	Third Party Payments	Various	15/01/2019	Various	817.00	Revenue	Barry George Milden	123713
Adult Social Care	GPE	People Directorate	Third Party Payments	Day Care Private Contractors	15/01/2019	PPPLY25900	1,245.50	Revenue	Plymouth Independent Living	123904
Adult Social Care	GPE	People Directorate	Third Party Payments	Day Care Private Contractors	15/01/2019	PPPLY25901	4,195.02	Revenue	Yourway Support Services Ltd	123905
Adult Social Care	GPE	People Directorate	Third Party Payments	Day Care Private Contractors	15/01/2019	PPPLY25899	6,215.42	Revenue	Headway Plymouth	123906
Balance Sheet	BCI	Corporate Items	Balance Sheet	Payments	15/01/2019	PLY2075629	770.00	Revenue	Thompson Solicitors	124828
Support Services	GCC	Customer and Corporate Service	Supplies and Services	Bank Charges	15/01/2019	PLY2060521	4,239.05	Revenue	Allpay Ltd	125376
Various	Various	Various	Various	Various	15/01/2019	Various	427.21	Revenue	Allpay Ltd	125376
Children`s & Educational Servi	GPE	People Directorate	Third Party Payments	Transport Volatile Contracts	15/01/2019	5282075689	944.00	Revenue	Scott Bresland	125697
Children`s & Educational Servi	GPE	People Directorate	Various	Various	15/01/2019	5282075690	1,110.00	Revenue	Stairport Transport Ltd	125699
Children`s & Educational Servi	GPE	People Directorate	Supplies and Services	Budget Share OE	15/01/2019	PLY2074633	722.00	Revenue	Learn Solutions ltd trading as TLC LIVE	125728
Cultural & related Services	GCC	Customer and Corporate Service	Supplies and Services	Purchase Of Books/Media	15/01/2019	PLY2074615	696.26	Revenue	Askews and Holts	126658
Cultural & related Services	GCC	Customer and Corporate Service	Supplies and Services	Purchase Of Books/Media	15/01/2019	PLY2075712	1,042.86	Revenue	Askews and Holts	126658
Cultural & related Services	GCC	Customer and Corporate Service	Supplies and Services	Purchase Of Books/Media	15/01/2019	PLY2075712	1,003.25	Revenue	Askews and Holts	126658
Capital	CPL	Place Directorate	Capital Expenditure	Private Contractor Other	15/01/2019	PLY2060507	730.00	Capital	Orbis Conservation Ltd	126739
Capital	CPL	Place Directorate	Capital Expenditure	Private Contractor Other	15/01/2019	PLY2060507	560.00	Capital	Orbis Conservation Ltd	126739
Capital	CPL	Place Directorate	Capital Expenditure	Private Contractor Other	15/01/2019	PLY2060507	438.00	Capital	Orbis Conservation Ltd	126739
Children`s & Educational Servi	GPE	People Directorate	Third Party Payments	Other Social Servs Block Contracts Volu	15/01/2019	PLY2075628	2,000.00	Revenue	Prepaid Financial Services Limited	126776
Capital	CPL	Place Directorate	Capital Expenditure	Private Contractor Other	15/01/2019	PLY2074584	550.00	Capital	FENTON HOLLOWAY LTD	127079
Children`s & Educational Servi	GPE	People Directorate	Third Party Payments	Other Agency & Contracted Services	15/01/2019	PLY2074595	494.76	Revenue	Epiq Europe Limited	127687

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Children`s & Educational Servi	GPE	People Directorate	Third Party Payments	Other Agency & Contracted Services	15/01/2019	Various	449.04	Revenue	Epiq Europe Limited	127687
Children`s & Educational Servi	GPE	People Directorate	Supplies and Services	Budget Share OE	15/01/2019	PLY2074368	2,021.30	Revenue	Tregadillett Primary School	127772
Children`s & Educational Servi	GPE	People Directorate	Supplies and Services	Budget Share OE	15/01/2019	PLY2074369	2,000.00	Revenue	Lerryn CofE Primary school	127865
Trading	TPL	Place Directorate	Third Party Payments	Other Agency & Contracted Services	15/01/2019	PLY2060512	5,211.53	Revenue	International Parking Systems (UK) Ltd	127931
Adult Social Care	GPE	People Directorate	Third Party Payments	Day Care Private Contractors	15/01/2019	PPPLY25904	9,979.88	Revenue	Salutem LD BidCo IV Ltd	128599
Support Services	GCC	Customer and Corporate Service	Employees	Temporary and Interim Staff	15/01/2019	PLY2073859	11,200.00	Revenue	Green Park Interim & Executive Ltd	128952
Adult Social Care	GPE	People Directorate	Employees	Training	15/01/2019	PLY2073765	3,505.00	Revenue	Sensory Solutions	128962
Children`s & Educational Servi	GPE	People Directorate	Third Party Payments	Other Agency & Contracted Services	15/01/2019	PLY2075704	2,531.59	Revenue	All Things Stem Ltd	129135
Support Services	GCC	Customer and Corporate Service	Employees	Temporary and Interim Staff	15/01/2019	PLY2059980	1,118.63	Revenue	James Andrews Recruitment Solutions Limited	129750
Support Services	GCF	Finance	Premises	Repair & Maintenance General	15/01/2019	PLY2073930	4,750.00	Revenue	Johnson Controls Building Efficiency UK Ltd	130053
Children`s & Educational Servi	GPE	People Directorate	Employees	Temporary and Interim Staff	15/01/2019	PLY2060231	1,500.00	Revenue	Amber Publications & Training LLP	130094
Central Services	GCC	Customer and Corporate Service	Premises	Rents	15/01/2019	PLY2073721	825.00	Revenue	Slik-Pak Limited	130152
Cultural & related Services	GPL	Place Directorate	Supplies and Services	Professional Fees	15/01/2019	PLY2074587	1,445.00	Revenue	Wills Accountants Limited	130236
Planning Services	GPL	Place Directorate	Employees	Training	15/01/2019	PLY2075614	850.00	Revenue	Suited and Booted Studios CIC	130264
Children`s & Educational Servi	GPE	People Directorate	Third Party Payments	Other Agency & Contracted Services	15/01/2019	PLY2074337	23,957.28	Revenue	Bleep 360 Limited	130268
Children`s & Educational Servi	GPE	People Directorate	Third Party Payments	Other Agency & Contracted Services	15/01/2019	PLY2074339	23,423.40	Revenue	Bleep 360 Limited	130268
Children`s & Educational Servi	GPE	People Directorate	Third Party Payments	Other Agency & Contracted Services	15/01/2019	PLY2075648	8,386.32	Revenue	Bleep 360 Limited	130268
Children`s & Educational Servi	GPE	People Directorate	Third Party Payments	Other Agency & Contracted Services	15/01/2019	PLY2075649	8,386.32	Revenue	Bleep 360 Limited	130268
Children`s & Educational Servi	GPE	People Directorate	Third Party Payments	Addl Costs Activities Educational	15/01/2019	PLY2080084	1,000.00	Revenue	Redacted personal data	130351
Children`s & Educational Servi	GPE	People Directorate	Third Party Payments	Additional costs CLA	15/01/2019	PLY2075623	2,636.17	Revenue	Redacted personal data	130464
Children`s & Educational Servi	GPE	People Directorate	Third Party Payments	Various	15/01/2019	PLY2075707	810.00	Revenue	Redacted personal data	130474
Adult Social Care	GPE	People Directorate	Third Party Payments	Day Care Private Contractors	15/01/2019	5762077819	1,426.80	Revenue	The Candle Trust	23907
Adult Social Care	GPE	People Directorate	Third Party Payments	Dom Care Private Contractors	15/01/2019	5762066335	582.20	Revenue	Allied Healthcare (Uk) Ltd	24375
Adult Social Care	GPE	People Directorate	Third Party Payments	Dom Care Private Contractors	15/01/2019	5762078419	582.20	Revenue	Allied Healthcare (Uk) Ltd	24375
Adult Social Care	GPE	People Directorate	Third Party Payments	Dom Care Private Contractors	15/01/2019	Various	3,599.80	Revenue	Allied Healthcare (Uk) Ltd	24375
Adult Social Care	GPE	People Directorate	Third Party Payments	Supported Living	15/01/2019	5762076465	850.64	Revenue	Michael Batt Foundation	24569
Adult Social Care	GPE	People Directorate	Third Party Payments	Supported Living	15/01/2019	5762076436	1,594.95	Revenue	Michael Batt Foundation	24569
Adult Social Care	GPE	People Directorate	Third Party Payments	Supported Living	15/01/2019	5762076455	1,594.95	Revenue	Michael Batt Foundation	24569
Adult Social Care	GPE	People Directorate	Third Party Payments	Supported Living	15/01/2019	5762076457	1,594.95	Revenue	Michael Batt Foundation	24569
Adult Social Care	GPE	People Directorate	Third Party Payments	Supported Living	15/01/2019	5762076461	1,594.95	Revenue	Michael Batt Foundation	24569
Adult Social Care	GPE	People Directorate	Third Party Payments	Supported Living	15/01/2019	5762076463	1,063.30	Revenue	Michael Batt Foundation	24569
Adult Social Care	GPE	People Directorate	Third Party Payments	Supported Living	15/01/2019	5762076476	1,488.62	Revenue	Michael Batt Foundation	24569
Adult Social Care	GPE	People Directorate	Third Party Payments	Supported Living	15/01/2019	5762076480	1,086.12	Revenue	Michael Batt Foundation	24569
Adult Social Care	GPE	People Directorate	Third Party Payments	Supported Living	15/01/2019	5762076497	531.65	Revenue	Michael Batt Foundation	24569
Adult Social Care	GPE	People Directorate	Third Party Payments	Supported Living	15/01/2019	5762076505	1,382.29	Revenue	Michael Batt Foundation	24569
Adult Social Care	GPE	People Directorate	Third Party Payments	Supported Living	15/01/2019	5762076453	531.65	Revenue	Michael Batt Foundation	24569
Adult Social Care	GPE	People Directorate	Third Party Payments	Supported Living	15/01/2019	Various	6,461.11	Revenue	Michael Batt Foundation	24569
Adult Social Care	GPE	People Directorate	Third Party Payments	Extra Care Housing	15/01/2019	5762077946	542.57	Revenue	1st Call Homecare Ltd	24717
Adult Social Care	GPE	People Directorate	Third Party Payments	Dom Care Block Contract	15/01/2019	5762078367	619.08	Revenue	1st Call Homecare Ltd	24717
Adult Social Care	GPE	People Directorate	Third Party Payments	Extra Care Housing	15/01/2019	5762077945	563.07	Revenue	1st Call Homecare Ltd	24717
Adult Social Care	GPE	People Directorate	Third Party Payments	Extra Care Housing	15/01/2019	5762077935	528.92	Revenue	1st Call Homecare Ltd	24717
Adult Social Care	GPE	People Directorate	Third Party Payments	Extra Care Housing	15/01/2019	5762077899	505.05	Revenue	1st Call Homecare Ltd	24717
Adult Social Care	GPE	People Directorate	Third Party Payments	Extra Care Housing	15/01/2019	5762078004	641.54	Revenue	1st Call Homecare Ltd	24717
Adult Social Care	GPE	People Directorate	Third Party Payments	Extra Care Housing	15/01/2019	5762077834	634.76	Revenue	1st Call Homecare Ltd	24717
Adult Social Care	GPE	People Directorate	Third Party Payments	Dom Care Block Contract	15/01/2019	5762078291	675.36	Revenue	1st Call Homecare Ltd	24717
Adult Social Care	GPE	People Directorate	Third Party Payments	Various	15/01/2019	Various	40,295.49	Revenue	1st Call Homecare Ltd	24717
Adult Social Care	GPE	People Directorate	Third Party Payments	Supported Living	15/01/2019	5762076422	1,310.40	Revenue	Waters Park House	24893
Adult Social Care	GPE	People Directorate	Third Party Payments	Supported Living	15/01/2019	5762076328	561.66	Revenue	The Durnford Society Ltd	25466
Adult Social Care	GPE	People Directorate	Third Party Payments	Supported Living	15/01/2019	5762076343	1,821.62	Revenue	The Durnford Society Ltd	25466
Adult Social Care	GPE	People Directorate	Third Party Payments	Supported Living	15/01/2019	5762076345	1,776.06	Revenue	The Durnford Society Ltd	25466
Adult Social Care	GPE	People Directorate	Third Party Payments	Supported Living	15/01/2019	5762076347	956.34	Revenue	The Durnford Society Ltd	25466
Adult Social Care	GPE	People Directorate	Third Party Payments	Supported Living	15/01/2019	5762076353	516.12	Revenue	The Durnford Society Ltd	25466
Adult Social Care	GPE	People Directorate	Third Party Payments	Supported Living	15/01/2019	5762076361	1,309.28	Revenue	The Durnford Society Ltd	25466
Adult Social Care	GPE	People Directorate	Third Party Payments	Supported Living	15/01/2019	5762076366	512.35	Revenue	The Durnford Society Ltd	25466
Adult Social Care	GPE	People Directorate	Third Party Payments	Supported Living	15/01/2019	5762076372	1,320.69	Revenue	The Durnford Society Ltd	25466
Adult Social Care	GPE	People Directorate	Third Party Payments	Supported Living	15/01/2019	5762076378	1,912.68	Revenue	The Durnford Society Ltd	25466
Adult Social Care	GPE	People Directorate	Third Party Payments	Supported Living	15/01/2019	5762076386	1,593.90	Revenue	The Durnford Society Ltd	25466
Adult Social Care	GPE	People Directorate	Third Party Payments	Supported Living	15/01/2019	5762076388	971.52	Revenue	The Durnford Society Ltd	25466

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Adult Social Care	GPE	People Directorate	Third Party Payments	Supported Living	15/01/2019	5762076392	1,047.42	Revenue	The Durnford Society Ltd	25466
Adult Social Care	GPE	People Directorate	Third Party Payments	Supported Living	15/01/2019	5762076394	956.34	Revenue	The Durnford Society Ltd	25466
Adult Social Care	GPE	People Directorate	Third Party Payments	Supported Living	15/01/2019	5762076412	1,442.10	Revenue	The Durnford Society Ltd	25466
Adult Social Care	GPE	People Directorate	Third Party Payments	Supported Living	15/01/2019	5762076318	531.30	Revenue	The Durnford Society Ltd	25466
Adult Social Care	GPE	People Directorate	Third Party Payments	Supported Living	15/01/2019	5762076374	683.10	Revenue	The Durnford Society Ltd	25466
Adult Social Care	GPE	People Directorate	Third Party Payments	Supported Living	15/01/2019	Various	6,959.88	Revenue	The Durnford Society Ltd	25466
Adult Social Care	GPE	People Directorate	Third Party Payments	Supported Living	15/01/2019	5762076702	727.16	Revenue	The Regard Partnership Ltd	27695
Adult Social Care	GPE	People Directorate	Third Party Payments	Supported Living	15/01/2019	5762076706	1,298.50	Revenue	The Regard Partnership Ltd	27695
Adult Social Care	GPE	People Directorate	Third Party Payments	Supported Living	15/01/2019	5762076693	808.78	Revenue	The Regard Partnership Ltd	27695
Adult Social Care	GPE	People Directorate	Third Party Payments	Supported Living	15/01/2019	5762076712	1,869.84	Revenue	The Regard Partnership Ltd	27695
Adult Social Care	GPE	People Directorate	Third Party Payments	Supported Living	15/01/2019	5762076714	1,558.20	Revenue	The Regard Partnership Ltd	27695
Adult Social Care	GPE	People Directorate	Third Party Payments	Supported Living	15/01/2019	5762076721	1,194.62	Revenue	The Regard Partnership Ltd	27695
Adult Social Care	GPE	People Directorate	Third Party Payments	Supported Living	15/01/2019	5762076729	1,558.20	Revenue	The Regard Partnership Ltd	27695
Adult Social Care	GPE	People Directorate	Third Party Payments	Supported Living	15/01/2019	5762076741	934.92	Revenue	The Regard Partnership Ltd	27695
Adult Social Care	GPE	People Directorate	Third Party Payments	Supported Living	15/01/2019	5762076747	519.40	Revenue	The Regard Partnership Ltd	27695
Adult Social Care	GPE	People Directorate	Third Party Payments	Supported Living	15/01/2019	5762076752	1,973.72	Revenue	The Regard Partnership Ltd	27695
Adult Social Care	GPE	People Directorate	Third Party Payments	Supported Living	15/01/2019	5762076766	526.82	Revenue	The Regard Partnership Ltd	27695
Adult Social Care	GPE	People Directorate	Third Party Payments	Supported Living	15/01/2019	5762076727	793.94	Revenue	The Regard Partnership Ltd	27695
Adult Social Care	GPE	People Directorate	Third Party Payments	Supported Living	15/01/2019	5762076716	1,246.56	Revenue	The Regard Partnership Ltd	27695
Adult Social Care	GPE	People Directorate	Third Party Payments	Supported Living	15/01/2019	Various	6,040.93	Revenue	The Regard Partnership Ltd	27695
Adult Social Care	GPE	People Directorate	Third Party Payments	Shared Lives	15/01/2019	5762076793	502.25	Revenue	Shared Lives South West	31984
Adult Social Care	GPE	People Directorate	Third Party Payments	Shared Lives	15/01/2019	Various	3,652.90	Revenue	Shared Lives South West	31984
Adult Social Care	GPE	People Directorate	Third Party Payments	Dom Care Private Contractors	15/01/2019	5762078463	1,204.06	Revenue	Newcross Healthcare Solutions Ltd	34525
Adult Social Care	GPE	People Directorate	Third Party Payments	Supported Living	15/01/2019	5762076668	1,806.42	Revenue	Havencare (Plymouth)	38935
Adult Social Care	GPE	People Directorate	Third Party Payments	Supported Living	15/01/2019	5762076660	1,487.64	Revenue	Havencare (Plymouth)	38935
Adult Social Care	GPE	People Directorate	Third Party Payments	Supported Living	15/01/2019	5762076641	1,593.90	Revenue	Havencare (Plymouth)	38935
Adult Social Care	GPE	People Directorate	Third Party Payments	Supported Living	15/01/2019	5762076643	1,593.90	Revenue	Havencare (Plymouth)	38935
Adult Social Care	GPE	People Directorate	Third Party Payments	Supported Living	15/01/2019	5762076645	1,593.90	Revenue	Havencare (Plymouth)	38935
Adult Social Care	GPE	People Directorate	Third Party Payments	Supported Living	15/01/2019	5762076653	850.08	Revenue	Havencare (Plymouth)	38935
Adult Social Care	GPE	People Directorate	Third Party Payments	Supported Living	15/01/2019	5762076664	1,593.90	Revenue	Havencare (Plymouth)	38935
Adult Social Care	GPE	People Directorate	Third Party Payments	Supported Living	15/01/2019	5762076670	2,443.98	Revenue	Havencare (Plymouth)	38935
Adult Social Care	GPE	People Directorate	Third Party Payments	Supported Living	15/01/2019	5762076676	2,337.72	Revenue	Havencare (Plymouth)	38935
Adult Social Care	GPE	People Directorate	Third Party Payments	Supported Living	15/01/2019	5762076681	1,487.64	Revenue	Havencare (Plymouth)	38935
Adult Social Care	GPE	People Directorate	Third Party Payments	Supported Living	15/01/2019	5762076683	645.15	Revenue	Havencare (Plymouth)	38935
Adult Social Care	GPE	People Directorate	Third Party Payments	Extra Care Housing	15/01/2019	5762078438	540.20	Revenue	Havencare (Plymouth)	38935
Adult Social Care	GPE	People Directorate	Third Party Payments	Supported Living	15/01/2019	5762076620	956.34	Revenue	Havencare (Plymouth)	38935
Adult Social Care	GPE	People Directorate	Third Party Payments	Supported Living	15/01/2019	5762076625	956.34	Revenue	Havencare (Plymouth)	38935
Adult Social Care	GPE	People Directorate	Third Party Payments	Supported Living	15/01/2019	5762076629	1,062.60	Revenue	Havencare (Plymouth)	38935
Adult Social Care	GPE	People Directorate	Third Party Payments	Supported Living	15/01/2019	5762076633	1,897.50	Revenue	Havencare (Plymouth)	38935
Adult Social Care	GPE	People Directorate	Third Party Payments	Supported Living	15/01/2019	5762076635	1,199.22	Revenue	Havencare (Plymouth)	38935
Adult Social Care	GPE	People Directorate	Third Party Payments	Supported Living	15/01/2019	5762076583	1,487.64	Revenue	Havencare (Plymouth)	38935
Adult Social Care	GPE	People Directorate	Third Party Payments	Supported Living	15/01/2019	5762076585	1,168.86	Revenue	Havencare (Plymouth)	38935
Adult Social Care	GPE	People Directorate	Third Party Payments	Supported Living	15/01/2019	5762076589	1,593.90	Revenue	Havencare (Plymouth)	38935
Adult Social Care	GPE	People Directorate	Third Party Payments	Supported Living	15/01/2019	5762076593	1,487.64	Revenue	Havencare (Plymouth)	38935
Adult Social Care	GPE	People Directorate	Third Party Payments	Supported Living	15/01/2019	5762076602	1,062.60	Revenue	Havencare (Plymouth)	38935
Adult Social Care	GPE	People Directorate	Third Party Payments	Supported Living	15/01/2019	5762076606	1,593.90	Revenue	Havencare (Plymouth)	38935
Adult Social Care	GPE	People Directorate	Third Party Payments	Supported Living	15/01/2019	5762076610	2,231.46	Revenue	Havencare (Plymouth)	38935
Adult Social Care	GPE	People Directorate	Third Party Payments	Supported Living	15/01/2019	5762076612	1,912.68	Revenue	Havencare (Plymouth)	38935
Adult Social Care	GPE	People Directorate	Third Party Payments	Supported Living	15/01/2019	5762076618	698.28	Revenue	Havencare (Plymouth)	38935
Adult Social Care	GPE	People Directorate	Third Party Payments	Various	15/01/2019	Various	4,458.28	Revenue	Havencare (Plymouth)	38935
Adult Social Care	GPE	People Directorate	Third Party Payments	Supported Living	15/01/2019	5762077000	1,291.08	Revenue	Lifeways Community Care	60417
Adult Social Care	GPE	People Directorate	Third Party Payments	Supported Living	15/01/2019	5762076948	875.56	Revenue	Lifeways Community Care	60417
Adult Social Care	GPE	People Directorate	Third Party Payments	Supported Living	15/01/2019	5762076956	1,558.20	Revenue	Lifeways Community Care	60417
Adult Social Care	GPE	People Directorate	Third Party Payments	Supported Living	15/01/2019	5762076971	1,246.56	Revenue	Lifeways Community Care	60417
Adult Social Care	GPE	People Directorate	Third Party Payments	Supported Living	15/01/2019	5762076975	1,558.20	Revenue	Lifeways Community Care	60417
Adult Social Care	GPE	People Directorate	Third Party Payments	Supported Living	15/01/2019	5762077002	1,231.72	Revenue	Lifeways Community Care	60417
Adult Social Care	GPE	People Directorate	Third Party Payments	Supported Living	15/01/2019	5762077006	1,172.36	Revenue	Lifeways Community Care	60417
Adult Social Care	GPE	People Directorate	Third Party Payments	Supported Living	15/01/2019	5762077017	816.20	Revenue	Lifeways Community Care	60417
Adult Social Care	GPE	People Directorate	Third Party Payments	Supported Living	15/01/2019	5762077038	623.28	Revenue	Lifeways Community Care	60417
Adult Social Care	GPE	People Directorate	Third Party Payments	Supported Living	15/01/2019	5762076998	1,135.26	Revenue	Lifeways Community Care	60417

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Adult Social Care	GPE	People Directorate	Third Party Payments	Supported Living	15/01/2019	Various	5,655.15	Revenue	Lifeways Community Care	60417
Adult Social Care	GPE	People Directorate	Third Party Payments	Supported Living	15/01/2019	5762077098	909.00	Revenue	Selborne Care Limited	61984
Adult Social Care	GPE	People Directorate	Third Party Payments	Supported Living	15/01/2019	5762077101	1,590.75	Revenue	Selborne Care Limited	61984
Adult Social Care	GPE	People Directorate	Third Party Payments	Supported Living	15/01/2019	5762077112	984.75	Revenue	Selborne Care Limited	61984
Adult Social Care	GPE	People Directorate	Third Party Payments	Supported Living	15/01/2019	5762077127	825.71	Revenue	Selborne Care Limited	61984
Adult Social Care	GPE	People Directorate	Third Party Payments	Supported Living	15/01/2019	5762077129	1,378.65	Revenue	Selborne Care Limited	61984
Adult Social Care	GPE	People Directorate	Third Party Payments	Supported Living	15/01/2019	5762077131	1,590.75	Revenue	Selborne Care Limited	61984
Adult Social Care	GPE	People Directorate	Third Party Payments	Supported Living	15/01/2019	5762077137	1,530.15	Revenue	Selborne Care Limited	61984
Adult Social Care	GPE	People Directorate	Third Party Payments	Supported Living	15/01/2019	5762077150	1,499.86	Revenue	Selborne Care Limited	61984
Adult Social Care	GPE	People Directorate	Third Party Payments	Supported Living	15/01/2019	Various	5,655.16	Revenue	Selborne Care Limited	61984
Adult Social Care	GPE	People Directorate	Third Party Payments	Dom Care Private Contractors	15/01/2019	Various	2,397.03	Revenue	Plymouth Care Services Ltd	65277
Adult Social Care	GPE	People Directorate	Third Party Payments	Supported Living	15/01/2019	Various	1,683.00	Revenue	Plymouth Independent Living	71895
Adult Social Care	GPE	People Directorate	Third Party Payments	Dom Care Block Contract	15/01/2019	5762078678	1,688.40	Revenue	Nurse Plus & Care Plus (UK) Ltd	79730
Adult Social Care	GPE	People Directorate	Third Party Payments	Dom Care Block Contract	15/01/2019	5762078640	1,463.28	Revenue	Nurse Plus & Care Plus (UK) Ltd	79730
Adult Social Care	GPE	People Directorate	Third Party Payments	Dom Care Block Contract	15/01/2019	5762078607	675.36	Revenue	Nurse Plus & Care Plus (UK) Ltd	79730
Adult Social Care	GPE	People Directorate	Third Party Payments	Dom Care Private Contractors	15/01/2019	5762078648	980.00	Revenue	Nurse Plus & Care Plus (UK) Ltd	79730
Adult Social Care	GPE	People Directorate	Third Party Payments	Dom Care Private Contractors	15/01/2019	5762078667	980.00	Revenue	Nurse Plus & Care Plus (UK) Ltd	79730
Adult Social Care	GPE	People Directorate	Third Party Payments	Dom Care Block Contract	15/01/2019	5762078645	723.60	Revenue	Nurse Plus & Care Plus (UK) Ltd	79730
Adult Social Care	GPE	People Directorate	Third Party Payments	Dom Care Block Contract	15/01/2019	5762078626	506.52	Revenue	Nurse Plus & Care Plus (UK) Ltd	79730
Adult Social Care	GPE	People Directorate	Third Party Payments	Dom Care Block Contract	15/01/2019	5762078546	675.36	Revenue	Nurse Plus & Care Plus (UK) Ltd	79730
Adult Social Care	GPE	People Directorate	Third Party Payments	Dom Care Private Contractors	15/01/2019	5762078650	560.00	Revenue	Nurse Plus & Care Plus (UK) Ltd	79730
Adult Social Care	GPE	People Directorate	Third Party Payments	Dom Care Block Contract	15/01/2019	5762078535	506.52	Revenue	Nurse Plus & Care Plus (UK) Ltd	79730
Adult Social Care	GPE	People Directorate	Third Party Payments	Dom Care Block Contract	15/01/2019	5762078564	739.68	Revenue	Nurse Plus & Care Plus (UK) Ltd	79730
Adult Social Care	GPE	People Directorate	Third Party Payments	Dom Care Block Contract	15/01/2019	5762078634	506.52	Revenue	Nurse Plus & Care Plus (UK) Ltd	79730
Adult Social Care	GPE	People Directorate	Third Party Payments	Dom Care Block Contract	15/01/2019	5762078631	643.20	Revenue	Nurse Plus & Care Plus (UK) Ltd	79730
Adult Social Care	GPE	People Directorate	Third Party Payments	Dom Care Block Contract	15/01/2019	5762078572	787.92	Revenue	Nurse Plus & Care Plus (UK) Ltd	79730
Adult Social Care	GPE	People Directorate	Third Party Payments	Dom Care Block Contract	15/01/2019	5762078579	699.48	Revenue	Nurse Plus & Care Plus (UK) Ltd	79730
Adult Social Care	GPE	People Directorate	Third Party Payments	Dom Care Block Contract	15/01/2019	5762078554	808.02	Revenue	Nurse Plus & Care Plus (UK) Ltd	79730
Adult Social Care	GPE	People Directorate	Third Party Payments	Dom Care Block Contract	15/01/2019	5762078570	619.08	Revenue	Nurse Plus & Care Plus (UK) Ltd	79730
Adult Social Care	GPE	People Directorate	Third Party Payments	Dom Care Private Contractors	15/01/2019	5762078644	680.00	Revenue	Nurse Plus & Care Plus (UK) Ltd	79730
Adult Social Care	GPE	People Directorate	Third Party Payments	Various	15/01/2019	Various	14,715.64	Revenue	Nurse Plus & Care Plus (UK) Ltd	79730
Adult Social Care	GPE	People Directorate	Third Party Payments	Supported Living	15/01/2019	5762077213	673.20	Revenue	Yourway Support Services Ltd	82267
Adult Social Care	GPE	People Directorate	Third Party Payments	Supported Living	15/01/2019	5762077229	1,122.00	Revenue	Yourway Support Services Ltd	82267
Adult Social Care	GPE	People Directorate	Third Party Payments	Supported Living	15/01/2019	5762077214	1,316.48	Revenue	Yourway Support Services Ltd	82267
Adult Social Care	GPE	People Directorate	Third Party Payments	Supported Living	15/01/2019	5762077215	1,466.08	Revenue	Yourway Support Services Ltd	82267
Adult Social Care	GPE	People Directorate	Third Party Payments	Supported Living	15/01/2019	Various	5,865.45	Revenue	Yourway Support Services Ltd	82267
Adult Social Care	GPE	People Directorate	Third Party Payments	Supported Living	15/01/2019	5762077290	789.88	Revenue	Mencap	82716
Adult Social Care	GPE	People Directorate	Third Party Payments	Supported Living	15/01/2019	5762077269	1,594.95	Revenue	Mencap	82716
Adult Social Care	GPE	People Directorate	Third Party Payments	Supported Living	15/01/2019	5762077276	501.30	Revenue	Mencap	82716
Adult Social Care	GPE	People Directorate	Third Party Payments	Supported Living	15/01/2019	5762077264	637.98	Revenue	Mencap	82716
Adult Social Care	GPE	People Directorate	Third Party Payments	Supported Living	15/01/2019	5762077240	637.98	Revenue	Mencap	82716
Adult Social Care	GPE	People Directorate	Third Party Payments	Supported Living	15/01/2019	5762077251	637.98	Revenue	Mencap	82716
Adult Social Care	GPE	People Directorate	Third Party Payments	Supported Living	15/01/2019	5762077238	1,807.61	Revenue	Mencap	82716
Adult Social Care	GPE	People Directorate	Third Party Payments	Supported Living	15/01/2019	5762077246	956.97	Revenue	Mencap	82716
Adult Social Care	GPE	People Directorate	Third Party Payments	Supported Living	15/01/2019	5762077249	637.98	Revenue	Mencap	82716
Adult Social Care	GPE	People Directorate	Third Party Payments	Supported Living	15/01/2019	5762077271	1,564.57	Revenue	Mencap	82716
Adult Social Care	GPE	People Directorate	Third Party Payments	Supported Living	15/01/2019	5762077277	607.60	Revenue	Mencap	82716
Adult Social Care	GPE	People Directorate	Third Party Payments	Supported Living	15/01/2019	5762077282	546.84	Revenue	Mencap	82716
Adult Social Care	GPE	People Directorate	Third Party Payments	Supported Living	15/01/2019	Various	6,462.02	Revenue	Mencap	82716
Adult Social Care	GPE	People Directorate	Third Party Payments	Supported Living	15/01/2019	5762077295	526.05	Revenue	Caraston Hall Support & Housing	91992
Adult Social Care	GPE	People Directorate	Third Party Payments	Supported Living	15/01/2019	5762077293	526.05	Revenue	Caraston Hall Support & Housing	91992
Adult Social Care	GPE	People Directorate	Third Party Payments	Supported Living	15/01/2019	5762077294	525.42	Revenue	Caraston Hall Support & Housing	91992
Adult Social Care	GPE	People Directorate	Third Party Payments	Supported Living	15/01/2019	Various	1,467.02	Revenue	Caraston Hall Support & Housing	91992
Adult Social Care	GPE	People Directorate	Third Party Payments	Supported Living	15/01/2019	5762077351	677.72	Revenue	Premier Care (Plymouth) Ltd	96574
Adult Social Care	GPE	People Directorate	Third Party Payments	Supported Living	15/01/2019	5762077356	632.52	Revenue	Premier Care (Plymouth) Ltd	96574
Adult Social Care	GPE	People Directorate	Third Party Payments	Supported Living	15/01/2019	5762077358	1,581.30	Revenue	Premier Care (Plymouth) Ltd	96574
Adult Social Care	GPE	People Directorate	Third Party Payments	Supported Living	15/01/2019	5762077365	1,551.18	Revenue	Premier Care (Plymouth) Ltd	96574
Adult Social Care	GPE	People Directorate	Third Party Payments	Supported Living	15/01/2019	5762077367	1,475.88	Revenue	Premier Care (Plymouth) Ltd	96574
Adult Social Care	GPE	People Directorate	Third Party Payments	Supported Living	15/01/2019	5762077368	1,581.30	Revenue	Premier Care (Plymouth) Ltd	96574
Adult Social Care	GPE	People Directorate	Third Party Payments	Supported Living	15/01/2019	5762077369	1,310.22	Revenue	Premier Care (Plymouth) Ltd	96574

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Adult Social Care	GPE	People Directorate	Third Party Payments	Supported Living	15/01/2019	5762077370	1,159.62	Revenue	Premier Care (Plymouth) Ltd	96574
Adult Social Care	GPE	People Directorate	Third Party Payments	Supported Living	15/01/2019	5762077374	1,581.30	Revenue	Premier Care (Plymouth) Ltd	96574
Adult Social Care	GPE	People Directorate	Third Party Payments	Supported Living	15/01/2019	5762077375	948.78	Revenue	Premier Care (Plymouth) Ltd	96574
Adult Social Care	GPE	People Directorate	Third Party Payments	Supported Living	15/01/2019	5762077377	745.47	Revenue	Premier Care (Plymouth) Ltd	96574
Adult Social Care	GPE	People Directorate	Third Party Payments	Supported Living	15/01/2019	5762077378	843.36	Revenue	Premier Care (Plymouth) Ltd	96574
Adult Social Care	GPE	People Directorate	Third Party Payments	Supported Living	15/01/2019	5762077380	542.18	Revenue	Premier Care (Plymouth) Ltd	96574
Adult Social Care	GPE	People Directorate	Third Party Payments	Supported Living	15/01/2019	5762077385	662.64	Revenue	Premier Care (Plymouth) Ltd	96574
Adult Social Care	GPE	People Directorate	Third Party Payments	Supported Living	15/01/2019	5762077392	1,219.86	Revenue	Premier Care (Plymouth) Ltd	96574
Adult Social Care	GPE	People Directorate	Third Party Payments	Supported Living	15/01/2019	5762077394	888.54	Revenue	Premier Care (Plymouth) Ltd	96574
Adult Social Care	GPE	People Directorate	Third Party Payments	Supported Living	15/01/2019	5762077397	1,084.32	Revenue	Premier Care (Plymouth) Ltd	96574
Adult Social Care	GPE	People Directorate	Third Party Payments	Supported Living	15/01/2019	5762077401	1,475.88	Revenue	Premier Care (Plymouth) Ltd	96574
Adult Social Care	GPE	People Directorate	Third Party Payments	Supported Living	15/01/2019	5762077402	1,581.30	Revenue	Premier Care (Plymouth) Ltd	96574
Adult Social Care	GPE	People Directorate	Third Party Payments	Supported Living	15/01/2019	5762077406	1,581.30	Revenue	Premier Care (Plymouth) Ltd	96574
Adult Social Care	GPE	People Directorate	Third Party Payments	Supported Living	15/01/2019	5762077353	1,054.20	Revenue	Premier Care (Plymouth) Ltd	96574
Adult Social Care	GPE	People Directorate	Third Party Payments	Supported Living	15/01/2019	5762077354	1,581.30	Revenue	Premier Care (Plymouth) Ltd	96574
Adult Social Care	GPE	People Directorate	Third Party Payments	Supported Living	15/01/2019	5762077408	1,581.30	Revenue	Premier Care (Plymouth) Ltd	96574
Adult Social Care	GPE	People Directorate	Third Party Payments	Supported Living	15/01/2019	5762077410	1,054.20	Revenue	Premier Care (Plymouth) Ltd	96574
Adult Social Care	GPE	People Directorate	Third Party Payments	Supported Living	15/01/2019	5762077412	519.57	Revenue	Premier Care (Plymouth) Ltd	96574
Adult Social Care	GPE	People Directorate	Third Party Payments	Supported Living	15/01/2019	5762077414	1,581.30	Revenue	Premier Care (Plymouth) Ltd	96574
Adult Social Care	GPE	People Directorate	Third Party Payments	Supported Living	15/01/2019	5762077416	1,219.86	Revenue	Premier Care (Plymouth) Ltd	96574
Adult Social Care	GPE	People Directorate	Third Party Payments	Various	15/01/2019	Various	14,151.84	Revenue	Premier Care (Plymouth) Ltd	96574
Adult Social Care	GPE	People Directorate	Third Party Payments	Supported Living	15/01/2019	5762077439	1,385.93	Revenue	Ashlong Domicillary care	98657
Adult Social Care	GPE	People Directorate	Third Party Payments	Supported Living	15/01/2019	5762077427	662.51	Revenue	Ashlong Domicillary care	98657
Adult Social Care	GPE	People Directorate	Third Party Payments	Supported Living	15/01/2019	5762077431	510.21	Revenue	Ashlong Domicillary care	98657
Adult Social Care	GPE	People Directorate	Third Party Payments	Supported Living	15/01/2019	5762077441	1,336.43	Revenue	Ashlong Domicillary care	98657
Adult Social Care	GPE	People Directorate	Third Party Payments	Supported Living	15/01/2019	5762077456	677.77	Revenue	Ashlong Domicillary care	98657
Adult Social Care	GPE	People Directorate	Third Party Payments	Supported Living	15/01/2019	Various	11,329.48	Revenue	Ashlong Domicillary care	98657
Adult Social Care	GPE	People Directorate	Third Party Payments	Supported Living	15/01/2019	5762077480	812.70	Revenue	Independence Homes Ltd	99784
Adult Social Care	GPE	People Directorate	Third Party Payments	Dom Care Private Contractors	15/01/2019	Various	700.92	Revenue	Creative Living Care Services	102949
Adult Social Care	GPE	People Directorate	Third Party Payments	Dom Care Private Contractors	15/01/2019	5762078895	518.00	Revenue	4uSupport	105939
Adult Social Care	GPE	People Directorate	Third Party Payments	Dom Care Private Contractors	15/01/2019	5762078935	673.40	Revenue	4uSupport	105939
Adult Social Care	GPE	People Directorate	Third Party Payments	Dom Care Private Contractors	15/01/2019	5762078963	621.60	Revenue	4uSupport	105939
Adult Social Care	GPE	People Directorate	Third Party Payments	Dom Care Private Contractors	15/01/2019	5762078907	569.80	Revenue	4uSupport	105939
Adult Social Care	GPE	People Directorate	Third Party Payments	Dom Care Private Contractors	15/01/2019	5762078896	569.80	Revenue	4uSupport	105939
Adult Social Care	GPE	People Directorate	Third Party Payments	Dom Care Private Contractors	15/01/2019	5762078905	621.60	Revenue	4uSupport	105939
Adult Social Care	GPE	People Directorate	Third Party Payments	Dom Care Private Contractors	15/01/2019	5762078910	673.40	Revenue	4uSupport	105939
Adult Social Care	GPE	People Directorate	Third Party Payments	Various	15/01/2019	Various	1,032.02	Revenue	National Autistic Society	106516
Adult Social Care	GPE	People Directorate	Third Party Payments	Dom Care Private Contractors	15/01/2019	Various	1,725.30	Revenue	Homelife Carers Ltd	108022
Adult Social Care	GPE	People Directorate	Third Party Payments	Supported Living	15/01/2019	5762077497	969.63	Revenue	Plymouth Supported Living	108204
Adult Social Care	GPE	People Directorate	Third Party Payments	Supported Living	15/01/2019	5762077499	810.52	Revenue	Plymouth Supported Living	108204
Adult Social Care	GPE	People Directorate	Third Party Payments	Supported Living	15/01/2019	5762077500	712.08	Revenue	Plymouth Supported Living	108204
Adult Social Care	GPE	People Directorate	Third Party Payments	Supported Living	15/01/2019	5762077501	1,166.55	Revenue	Plymouth Supported Living	108204
Adult Social Care	GPE	People Directorate	Third Party Payments	Supported Living	15/01/2019	5762077498	590.88	Revenue	Plymouth Supported Living	108204
Adult Social Care	GPE	People Directorate	Third Party Payments	Supported Living	15/01/2019	5762077495	666.62	Revenue	Plymouth Supported Living	108204
Adult Social Care	GPE	People Directorate	Third Party Payments	Supported Living	15/01/2019	Various	3,289.69	Revenue	Plymouth Supported Living	108204
Adult Social Care	GPE	People Directorate	Third Party Payments	Dom Care Block Contract	15/01/2019	5762079122	590.94	Revenue	Caremark (Plymouth)	108954
Adult Social Care	GPE	People Directorate	Third Party Payments	Dom Care Block Contract	15/01/2019	Various	8,844.00	Revenue	Caremark (Plymouth)	108954
Adult Social Care	GPE	People Directorate	Third Party Payments	Supported Living	15/01/2019	Various	624.00	Revenue	Alexandra Houseing Ltd	110674
Adult Social Care	GPE	People Directorate	Third Party Payments	Dom Care Block Contract	15/01/2019	5762079355	675.36	Revenue	The Human Support Group Limited	111452
Adult Social Care	GPE	People Directorate	Third Party Payments	Dom Care Block Contract	15/01/2019	5762079276	506.52	Revenue	The Human Support Group Limited	111452
Adult Social Care	GPE	People Directorate	Third Party Payments	Dom Care Block Contract	15/01/2019	5762079318	522.60	Revenue	The Human Support Group Limited	111452
Adult Social Care	GPE	People Directorate	Third Party Payments	Dom Care Block Contract	15/01/2019	5762079334	1,061.28	Revenue	The Human Support Group Limited	111452
Adult Social Care	GPE	People Directorate	Third Party Payments	Dom Care Block Contract	15/01/2019	5762079311	590.94	Revenue	The Human Support Group Limited	111452
Adult Social Care	GPE	People Directorate	Third Party Payments	Dom Care Block Contract	15/01/2019	5762079327	651.24	Revenue	The Human Support Group Limited	111452
Adult Social Care	GPE	People Directorate	Third Party Payments	Dom Care Block Contract	15/01/2019	Various	10,456.02	Revenue	The Human Support Group Limited	111452
Adult Social Care	GPE	People Directorate	Third Party Payments	Dom Care Block Contract	15/01/2019	5762079547	562.80	Revenue	Gemcare South West Ltd	111917
Adult Social Care	GPE	People Directorate	Third Party Payments	Dom Care Block Contract	15/01/2019	5762079566	514.56	Revenue	Gemcare South West Ltd	111917
Adult Social Care	GPE	People Directorate	Third Party Payments	Dom Care Block Contract	15/01/2019	5762079563	506.52	Revenue	Gemcare South West Ltd	111917
Adult Social Care	GPE	People Directorate	Third Party Payments	Dom Care Block Contract	15/01/2019	5762079519	675.36	Revenue	Gemcare South West Ltd	111917
Adult Social Care	GPE	People Directorate	Third Party Payments	Dom Care Block Contract	15/01/2019	5762079452	731.64	Revenue	Gemcare South West Ltd	111917

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Adult Social Care	GPE	People Directorate	Third Party Payments	Dom Care Block Contract	15/01/2019	5762079429	860.28	Revenue	Gemcare South West Ltd	111917
Adult Social Care	GPE	People Directorate	Third Party Payments	Dom Care Block Contract	15/01/2019	5762079725	562.80	Revenue	Gemcare South West Ltd	111917
Adult Social Care	GPE	People Directorate	Third Party Payments	Dom Care Block Contract	15/01/2019	5762079747	562.80	Revenue	Gemcare South West Ltd	111917
Adult Social Care	GPE	People Directorate	Third Party Payments	Dom Care Block Contract	15/01/2019	5762079460	611.04	Revenue	Gemcare South West Ltd	111917
Adult Social Care	GPE	People Directorate	Third Party Payments	Dom Care Block Contract	15/01/2019	5762079651	731.64	Revenue	Gemcare South West Ltd	111917
Adult Social Care	GPE	People Directorate	Third Party Payments	Dom Care Block Contract	15/01/2019	5762079558	868.32	Revenue	Gemcare South West Ltd	111917
Adult Social Care	GPE	People Directorate	Third Party Payments	Dom Care Block Contract	15/01/2019	5762079455	771.84	Revenue	Gemcare South West Ltd	111917
Adult Social Care	GPE	People Directorate	Third Party Payments	Rapid Response	15/01/2019	5762079404	506.52	Revenue	Gemcare South West Ltd	111917
Adult Social Care	GPE	People Directorate	Third Party Payments	Dom Care Block Contract	15/01/2019	5762079564	787.92	Revenue	Gemcare South West Ltd	111917
Adult Social Care	GPE	People Directorate	Third Party Payments	Dom Care Block Contract	15/01/2019	5762079664	619.08	Revenue	Gemcare South West Ltd	111917
Adult Social Care	GPE	People Directorate	Third Party Payments	Dom Care Block Contract	15/01/2019	5762079738	619.08	Revenue	Gemcare South West Ltd	111917
Adult Social Care	GPE	People Directorate	Third Party Payments	Dom Care Block Contract	15/01/2019	5762079745	562.80	Revenue	Gemcare South West Ltd	111917
Adult Social Care	GPE	People Directorate	Third Party Payments	Dom Care Block Contract	15/01/2019	5762079696	675.36	Revenue	Gemcare South West Ltd	111917
Adult Social Care	GPE	People Directorate	Third Party Payments	Dom Care Block Contract	15/01/2019	5762079616	506.52	Revenue	Gemcare South West Ltd	111917
Adult Social Care	GPE	People Directorate	Third Party Payments	Dom Care Block Contract	15/01/2019	5762079622	683.40	Revenue	Gemcare South West Ltd	111917
Adult Social Care	GPE	People Directorate	Third Party Payments	Dom Care Block Contract	15/01/2019	5762079503	506.52	Revenue	Gemcare South West Ltd	111917
Adult Social Care	GPE	People Directorate	Third Party Payments	Dom Care Block Contract	15/01/2019	5762079487	554.76	Revenue	Gemcare South West Ltd	111917
Adult Social Care	GPE	People Directorate	Third Party Payments	Dom Care Block Contract	15/01/2019	5762079451	506.52	Revenue	Gemcare South West Ltd	111917
Adult Social Care	GPE	People Directorate	Third Party Payments	Dom Care Block Contract	15/01/2019	5762079390	562.80	Revenue	Gemcare South West Ltd	111917
Adult Social Care	GPE	People Directorate	Third Party Payments	Dom Care Private Contractors	15/01/2019	5762079530	731.64	Revenue	Gemcare South West Ltd	111917
Adult Social Care	GPE	People Directorate	Third Party Payments	Dom Care Private Contractors	15/01/2019	5762079559	737.64	Revenue	Gemcare South West Ltd	111917
Adult Social Care	GPE	People Directorate	Third Party Payments	Dom Care Block Contract	15/01/2019	5762079656	554.76	Revenue	Gemcare South West Ltd	111917
Adult Social Care	GPE	People Directorate	Third Party Payments	Various	15/01/2019	Various	51,146.96	Revenue	Gemcare South West Ltd	111917
Adult Social Care	GPE	People Directorate	Third Party Payments	Supported Living	15/01/2019	5762077657	591.63	Revenue	Colebrook (SW) Ltd	112153
Adult Social Care	GPE	People Directorate	Third Party Payments	Supported Living	15/01/2019	5762077663	530.95	Revenue	Colebrook (SW) Ltd	112153
Adult Social Care	GPE	People Directorate	Third Party Payments	Supported Living	15/01/2019	Various	8,287.07	Revenue	Colebrook (SW) Ltd	112153
Adult Social Care	GPE	People Directorate	Third Party Payments	Dom Care Private Contractors	15/01/2019	5762079789	590.13	Revenue	H & H Healthcare Limited	112361
Adult Social Care	GPE	People Directorate	Third Party Payments	Dom Care Private Contractors	15/01/2019	Various	3,111.54	Revenue	H & H Healthcare Limited	112361
Adult Social Care	GPE	People Directorate	Third Party Payments	Dom Care Block Contract	15/01/2019	5762079927	731.64	Revenue	Guinness Care and Support Limited	112370
Adult Social Care	GPE	People Directorate	Third Party Payments	Dom Care Block Contract	15/01/2019	5762079891	562.80	Revenue	Guinness Care and Support Limited	112370
Adult Social Care	GPE	People Directorate	Third Party Payments	Dom Care Block Contract	15/01/2019	5762079889	707.52	Revenue	Guinness Care and Support Limited	112370
Adult Social Care	GPE	People Directorate	Third Party Payments	Dom Care Block Contract	15/01/2019	5762079896	611.04	Revenue	Guinness Care and Support Limited	112370
Adult Social Care	GPE	People Directorate	Third Party Payments	Dom Care Block Contract	15/01/2019	5762079906	562.80	Revenue	Guinness Care and Support Limited	112370
Adult Social Care	GPE	People Directorate	Third Party Payments	Dom Care Block Contract	15/01/2019	Various	2,656.20	Revenue	Guinness Care and Support Limited	112370
Adult Social Care	GPE	People Directorate	Third Party Payments	Supported Living	15/01/2019	5762077752	1,589.70	Revenue	I-Grow Care and Support Ltd	112728
Adult Social Care	GPE	People Directorate	Third Party Payments	Supported Living	15/01/2019	5762077754	953.82	Revenue	I-Grow Care and Support Ltd	112728
Adult Social Care	GPE	People Directorate	Third Party Payments	Supported Living	15/01/2019	5762077755	1,196.06	Revenue	I-Grow Care and Support Ltd	112728
Adult Social Care	GPE	People Directorate	Third Party Payments	Supported Living	15/01/2019	5762077757	1,589.70	Revenue	I-Grow Care and Support Ltd	112728
Adult Social Care	GPE	People Directorate	Third Party Payments	Supported Living	15/01/2019	5762077758	953.82	Revenue	I-Grow Care and Support Ltd	112728
Adult Social Care	GPE	People Directorate	Third Party Payments	Supported Living	15/01/2019	5762077759	1,589.70	Revenue	I-Grow Care and Support Ltd	112728
Adult Social Care	GPE	People Directorate	Third Party Payments	Supported Living	15/01/2019	5762077761	560.18	Revenue	I-Grow Care and Support Ltd	112728
Adult Social Care	GPE	People Directorate	Third Party Payments	Supported Living	15/01/2019	5762077762	953.82	Revenue	I-Grow Care and Support Ltd	112728
Adult Social Care	GPE	People Directorate	Third Party Payments	Supported Living	15/01/2019	5762077763	772.14	Revenue	I-Grow Care and Support Ltd	112728
Adult Social Care	GPE	People Directorate	Third Party Payments	Supported Living	15/01/2019	5762077766	1,468.58	Revenue	I-Grow Care and Support Ltd	112728
Adult Social Care	GPE	People Directorate	Third Party Payments	Supported Living	15/01/2019	5762077767	1,589.70	Revenue	I-Grow Care and Support Ltd	112728
Adult Social Care	GPE	People Directorate	Third Party Payments	Supported Living	15/01/2019	5762077770	1,199.52	Revenue	I-Grow Care and Support Ltd	112728
Adult Social Care	GPE	People Directorate	Third Party Payments	Supported Living	15/01/2019	Various	1,486.65	Revenue	I-Grow Care and Support Ltd	112728
Adult Social Care	GPE	People Directorate	Third Party Payments	Supported Living	15/01/2019	5762077783	527.10	Revenue	Support'ed Limited	117369
Adult Social Care	GPE	People Directorate	Third Party Payments	Supported Living	15/01/2019	5762077786	813.24	Revenue	Support'ed Limited	117369
Adult Social Care	GPE	People Directorate	Third Party Payments	Supported Living	15/01/2019	5762077787	527.10	Revenue	Support'ed Limited	117369
Adult Social Care	GPE	People Directorate	Third Party Payments	Supported Living	15/01/2019	5762077789	1,385.52	Revenue	Support'ed Limited	117369
Adult Social Care	GPE	People Directorate	Third Party Payments	Supported Living	15/01/2019	5762077790	1,385.52	Revenue	Support'ed Limited	117369
Adult Social Care	GPE	People Directorate	Third Party Payments	Supported Living	15/01/2019	Various	2,240.83	Revenue	Support'ed Limited	117369
Adult Social Care	GPE	People Directorate	Third Party Payments	Supported Living	15/01/2019	5762077798	638.00	Revenue	KPW Newkey Ltd	118020
Adult Social Care	GPE	People Directorate	Third Party Payments	Supported Living	15/01/2019	5762077801	1,165.78	Revenue	Beyond Limits	118031
Adult Social Care	GPE	People Directorate	Third Party Payments	Supported Living	15/01/2019	5762076859	850.64	Revenue	Pioneering Independence Ltd	118971
Adult Social Care	GPE	People Directorate	Third Party Payments	Supported Living	15/01/2019	5762076807	956.97	Revenue	Pioneering Independence Ltd	118971
Adult Social Care	GPE	People Directorate	Third Party Payments	Supported Living	15/01/2019	5762076809	524.06	Revenue	Pioneering Independence Ltd	118971
Adult Social Care	GPE	People Directorate	Third Party Payments	Supported Living	15/01/2019	5762076814	1,594.95	Revenue	Pioneering Independence Ltd	118971
Adult Social Care	GPE	People Directorate	Third Party Payments	Supported Living	15/01/2019	5762076816	1,594.95	Revenue	Pioneering Independence Ltd	118971

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Adult Social Care	GPE	People Directorate	Third Party Payments	Supported Living	15/01/2019	5762076818	637.98	Revenue	Pioneering Independence Ltd	118971
Adult Social Care	GPE	People Directorate	Third Party Payments	Supported Living	15/01/2019	5762076826	653.17	Revenue	Pioneering Independence Ltd	118971
Adult Social Care	GPE	People Directorate	Third Party Payments	Supported Living	15/01/2019	5762076828	1,169.63	Revenue	Pioneering Independence Ltd	118971
Adult Social Care	GPE	People Directorate	Third Party Payments	Supported Living	15/01/2019	5762076838	956.97	Revenue	Pioneering Independence Ltd	118971
Adult Social Care	GPE	People Directorate	Third Party Payments	Supported Living	15/01/2019	5762076861	1,594.95	Revenue	Pioneering Independence Ltd	118971
Adult Social Care	GPE	People Directorate	Third Party Payments	Supported Living	15/01/2019	5762076863	1,594.95	Revenue	Pioneering Independence Ltd	118971
Adult Social Care	GPE	People Directorate	Third Party Payments	Supported Living	15/01/2019	5762076871	744.31	Revenue	Pioneering Independence Ltd	118971
Adult Social Care	GPE	People Directorate	Third Party Payments	Supported Living	15/01/2019	Various	5,504.01	Revenue	Pioneering Independence Ltd	118971
Adult Social Care	GPE	People Directorate	Third Party Payments	Supported Living	15/01/2019	5762077802	1,470.00	Revenue	UK Evolve Ltd	120729
Adult Social Care	GPE	People Directorate	Third Party Payments	Supported Living	15/01/2019	Various	884.00	Revenue	Devon Sheltered Homes Trust	122639
Adult Social Care	GPE	People Directorate	Third Party Payments	Dom Care Private Contractors	15/01/2019	Various	2,451.00	Revenue	Assistants at Hand	124057
Adult Social Care	GPE	People Directorate	Third Party Payments	Supported Living	15/01/2019	5762077807	532.00	Revenue	Accedo Care Ltd	124324
Adult Social Care	GPE	People Directorate	Third Party Payments	Supported Living	15/01/2019	5762077808	1,249.72	Revenue	CareTech Community Services Limited	124957
Adult Social Care	GPE	People Directorate	Third Party Payments	Dom Care Private Contractors	15/01/2019	5762079971	510.30	Revenue	Midshires Care Ltd	125766
Adult Social Care	GPE	People Directorate	Third Party Payments	Dom Care Private Contractors	15/01/2019	5762079982	793.80	Revenue	Midshires Care Ltd	125766
Adult Social Care	GPE	People Directorate	Third Party Payments	Dom Care Private Contractors	15/01/2019	5762079989	510.30	Revenue	Midshires Care Ltd	125766
Adult Social Care	GPE	People Directorate	Third Party Payments	Dom Care Private Contractors	15/01/2019	Various	4,878.82	Revenue	Midshires Care Ltd	125766
Adult Social Care	GPE	People Directorate	Third Party Payments	Dom Care Private Contractors	15/01/2019	Various	3,944.20	Revenue	Tamar Care Services	127160
Adult Social Care	GPE	People Directorate	Third Party Payments	Dom Care Private Contractors	15/01/2019	Various	1,381.70	Revenue	Peninsular Care Devon	127209
Adult Social Care	GPE	People Directorate	Third Party Payments	Supported Living	15/01/2019	Various	775.77	Revenue	Drake Homecare Limited	127299
Children's & Educational Servi	GPE	People Directorate	Third Party Payments	Direct Payments	16/01/2019	9802080201	2,503.43	Revenue	Redacted personal data	81819
Children's & Educational Servi	GPE	People Directorate	Third Party Payments	Direct Payments	16/01/2019	9802080202	540.00	Revenue	Redacted personal data	109486
Children's & Educational Servi	GPE	People Directorate	Third Party Payments	Mainstream 0 - 4 Years	16/01/2019	Various	729.00	Revenue	Redacted personal data	37008
Children's & Educational Servi	GPE	People Directorate	Third Party Payments	Various	16/01/2019	Various	771.40	Revenue	Redacted personal data	37023
Children's & Educational Servi	GPE	People Directorate	Third Party Payments	Various	16/01/2019	Various	879.00	Revenue	Redacted personal data	37024
Children's & Educational Servi	GPE	People Directorate	Third Party Payments	Various	16/01/2019	Various	711.44	Revenue	Redacted personal data	37049
Children's & Educational Servi	GPE	People Directorate	Third Party Payments	Various	16/01/2019	Various	624.00	Revenue	Redacted personal data	37055
Children's & Educational Servi	GPE	People Directorate	Third Party Payments	Various	16/01/2019	Various	841.81	Revenue	Redacted personal data	37101
Children's & Educational Servi	GPE	People Directorate	Third Party Payments	Various	16/01/2019	Various	610.39	Revenue	Redacted personal data	37107
Children's & Educational Servi	GPE	People Directorate	Third Party Payments	Various	16/01/2019	Various	704.78	Revenue	Redacted personal data	37123
Children's & Educational Servi	GPE	People Directorate	Third Party Payments	Various	16/01/2019	Various	506.00	Revenue	Redacted personal data	37143
Children's & Educational Servi	GPE	People Directorate	Third Party Payments	Mainstream 5 - 10 Years	16/01/2019	Various	526.00	Revenue	Redacted personal data	37161
Children's & Educational Servi	GPE	People Directorate	Third Party Payments	Various	16/01/2019	Various	937.78	Revenue	Redacted personal data	37232
Children's & Educational Servi	GPE	People Directorate	Third Party Payments	Various	16/01/2019	Various	680.39	Revenue	Redacted personal data	37242
Children's & Educational Servi	GPE	People Directorate	Third Party Payments	Various	16/01/2019	Various	657.30	Revenue	Redacted personal data	37284
Children's & Educational Servi	GPE	People Directorate	Third Party Payments	Various	16/01/2019	Various	519.18	Revenue	Redacted personal data	37429
Children's & Educational Servi	GPE	People Directorate	Third Party Payments	Special Guardianship Allowance	16/01/2019	9862076586	627.70	Revenue	Redacted personal data	37541
Children's & Educational Servi	GPE	People Directorate	Third Party Payments	Various	16/01/2019	Various	1,856.60	Revenue	Redacted personal data	37600
Children's & Educational Servi	GPE	People Directorate	Third Party Payments	Various	16/01/2019	Various	1,610.88	Revenue	Redacted personal data	37617
Children's & Educational Servi	GPE	People Directorate	Third Party Payments	Various	16/01/2019	Various	1,730.00	Revenue	Redacted personal data	37722
Children's & Educational Servi	GPE	People Directorate	Third Party Payments	Various	16/01/2019	Various	616.41	Revenue	Redacted personal data	37862
Children's & Educational Servi	GPE	People Directorate	Third Party Payments	Various	16/01/2019	Various	648.40	Revenue	Redacted personal data	37867
Children's & Educational Servi	GPE	People Directorate	Third Party Payments	Adoption Allowance	16/01/2019	9862076806	798.20	Revenue	Redacted personal data	37882
Children's & Educational Servi	GPE	People Directorate	Third Party Payments	Special Guardianship Allowance	16/01/2019	9862076122	659.69	Revenue	Redacted personal data	37892
Children's & Educational Servi	GPE	People Directorate	Third Party Payments	Special Guardianship Allowance	16/01/2019	Various	800.11	Revenue	Redacted personal data	37919
Children's & Educational Servi	GPE	People Directorate	Third Party Payments	Mainstream Enhanced 5 - 10 Years	16/01/2019	Various	776.00	Revenue	Redacted personal data	37921
Children's & Educational Servi	GPE	People Directorate	Third Party Payments	Various	16/01/2019	Various	590.39	Revenue	Redacted personal data	37925
Children's & Educational Servi	GPE	People Directorate	Third Party Payments	Various	16/01/2019	Various	660.39	Revenue	Redacted personal data	37968
Children's & Educational Servi	GPE	People Directorate	Third Party Payments	Special Guardianship Allowance	16/01/2019	9862076035	576.30	Revenue	Redacted personal data	39439
Children's & Educational Servi	GPE	People Directorate	Third Party Payments	Various	16/01/2019	Various	749.00	Revenue	Redacted personal data	41353
Children's & Educational Servi	GPE	People Directorate	Third Party Payments	Various	16/01/2019	Various	1,021.00	Revenue	Redacted personal data	55000
Children's & Educational Servi	GPE	People Directorate	Third Party Payments	Various	16/01/2019	Various	626.86	Revenue	Redacted personal data	61799
Children's & Educational Servi	GPE	People Directorate	Third Party Payments	Various	16/01/2019	Various	691.00	Revenue	Redacted personal data	65894
Children's & Educational Servi	GPE	People Directorate	Third Party Payments	Various	16/01/2019	Various	692.29	Revenue	Redacted personal data	67850
Children's & Educational Servi	GPE	People Directorate	Third Party Payments	Various	16/01/2019	Various	574.99	Revenue	Redacted personal data	68432
Children's & Educational Servi	GPE	People Directorate	Third Party Payments	Various	16/01/2019	Various	1,103.00	Revenue	Redacted personal data	69672
Children's & Educational Servi	GPE	People Directorate	Third Party Payments	Various	16/01/2019	Various	634.39	Revenue	Redacted personal data	79765
Children's & Educational Servi	GPE	People Directorate	Third Party Payments	Various	16/01/2019	Various	1,927.39	Revenue	Redacted personal data	81406
Children's & Educational Servi	GPE	People Directorate	Third Party Payments	Various	16/01/2019	Various	1,036.30	Revenue	Redacted personal data	85131
Children's & Educational Servi	GPE	People Directorate	Third Party Payments	Various	16/01/2019	Various	1,095.75	Revenue	Redacted personal data	91486

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Children`s & Educational Servi	GPE	People Directorate	Third Party Payments	Various	16/01/2019	Various	844.60	Revenue	Redacted personal data	93558
Children`s & Educational Servi	GPE	People Directorate	Third Party Payments	Various	16/01/2019	Various	756.51	Revenue	Redacted personal data	96162
Children`s & Educational Servi	GPE	People Directorate	Third Party Payments	Various	16/01/2019	Various	648.40	Revenue	Redacted personal data	98616
Children`s & Educational Servi	GPE	People Directorate	Third Party Payments	Various	16/01/2019	Various	986.95	Revenue	Redacted personal data	98617
Children`s & Educational Servi	GPE	People Directorate	Third Party Payments	Mainstream 5 - 10 Years	16/01/2019	Various	526.00	Revenue	Redacted personal data	101449
Children`s & Educational Servi	GPE	People Directorate	Third Party Payments	Various	16/01/2019	Various	733.00	Revenue	Redacted personal data	101616
Children`s & Educational Servi	GPE	People Directorate	Third Party Payments	Adoption Allowance	16/01/2019	9862076278	775.42	Revenue	Redacted personal data	102836
Children`s & Educational Servi	GPE	People Directorate	Third Party Payments	Various	16/01/2019	Various	648.43	Revenue	Redacted personal data	103132
Children`s & Educational Servi	GPE	People Directorate	Third Party Payments	Various	16/01/2019	Various	741.60	Revenue	Redacted personal data	103160
Children`s & Educational Servi	GPE	People Directorate	Third Party Payments	Various	16/01/2019	Various	838.00	Revenue	Redacted personal data	105004
Children`s & Educational Servi	GPE	People Directorate	Third Party Payments	Various	16/01/2019	Various	879.00	Revenue	Redacted personal data	108579
Children`s & Educational Servi	GPE	People Directorate	Third Party Payments	Mainstream Enhanced Solo 11 - 15 Years	16/01/2019	9862076336	528.00	Revenue	Redacted personal data	108791
Children`s & Educational Servi	GPE	People Directorate	Third Party Payments	Various	16/01/2019	Various	687.43	Revenue	Redacted personal data	108917
Children`s & Educational Servi	GPE	People Directorate	Third Party Payments	Mainstream 11 - 15 Years	16/01/2019	Various	706.00	Revenue	Redacted personal data	108949
Children`s & Educational Servi	GPE	People Directorate	Third Party Payments	Special Guardianship Allowance	16/01/2019	Various	812.50	Revenue	Redacted personal data	109399
Children`s & Educational Servi	GPE	People Directorate	Third Party Payments	Special Guardianship Allowance	16/01/2019	Various	564.90	Revenue	Redacted personal data	109618
Children`s & Educational Servi	GPE	People Directorate	Third Party Payments	Mainstream 5 - 10 Years	16/01/2019	Various	526.00	Revenue	Redacted personal data	110894
Children`s & Educational Servi	GPE	People Directorate	Third Party Payments	Various	16/01/2019	Various	616.00	Revenue	Redacted personal data	113068
Children`s & Educational Servi	GPE	People Directorate	Third Party Payments	Various	16/01/2019	Various	905.79	Revenue	Redacted personal data	114202
Children`s & Educational Servi	GPE	People Directorate	Third Party Payments	Various	16/01/2019	Various	506.00	Revenue	Redacted personal data	116200
Children`s & Educational Servi	GPE	People Directorate	Third Party Payments	Mainstream 11 - 15 Years	16/01/2019	Various	806.86	Revenue	Redacted personal data	117090
Children`s & Educational Servi	GPE	People Directorate	Third Party Payments	Various	16/01/2019	Various	660.00	Revenue	Redacted personal data	120589
Children`s & Educational Servi	GPE	People Directorate	Third Party Payments	Special Guardianship Allowance	16/01/2019	Various	609.15	Revenue	Redacted personal data	121907
Children`s & Educational Servi	GPE	People Directorate	Third Party Payments	Various	16/01/2019	Various	680.39	Revenue	Redacted personal data	122409
Children`s & Educational Servi	GPE	People Directorate	Third Party Payments	Special Guardianship Allowance	16/01/2019	Various	520.90	Revenue	Redacted personal data	122859
Children`s & Educational Servi	GPE	People Directorate	Third Party Payments	Various	16/01/2019	Various	735.00	Revenue	Redacted personal data	124306
Children`s & Educational Servi	GPE	People Directorate	Third Party Payments	Various	16/01/2019	Various	1,199.00	Revenue	Redacted personal data	125826
Children`s & Educational Servi	GPE	People Directorate	Third Party Payments	Special Guardianship Allowance	16/01/2019	Various	741.60	Revenue	Redacted personal data	126233
Children`s & Educational Servi	GPE	People Directorate	Third Party Payments	Mainstream 5 - 10 Years	16/01/2019	Various	526.00	Revenue	Redacted personal data	126546
Children`s & Educational Servi	GPE	People Directorate	Third Party Payments	Mainstream 5 - 10 Years	16/01/2019	Various	526.00	Revenue	Redacted personal data	127053
Children`s & Educational Servi	GPE	People Directorate	Third Party Payments	Various	16/01/2019	Various	955.79	Revenue	Redacted personal data	127123
Children`s & Educational Servi	GPE	People Directorate	Third Party Payments	Various	16/01/2019	Various	631.00	Revenue	Redacted personal data	127177
Children`s & Educational Servi	GPE	People Directorate	Third Party Payments	Various	16/01/2019	Various	1,862.86	Revenue	Redacted personal data	128816
Children`s & Educational Servi	GPE	People Directorate	Third Party Payments	Various	16/01/2019	Various	948.14	Revenue	Redacted personal data	130004
Children`s & Educational Servi	GPE	People Directorate	Third Party Payments	Foster Band 1 Mtce 04	16/01/2019	Various	715.00	Revenue	Redacted personal data	130429
Children`s & Educational Servi	GPE	People Directorate	Third Party Payments	Various	16/01/2019	Various	1,102.00	Revenue	Redacted personal data	130432
Children`s & Educational Servi	GPE	People Directorate	Third Party Payments	Foster Band 1 Mtce 1115	16/01/2019	Various	725.00	Revenue	Redacted personal data	130433
Children`s & Educational Servi	GPE	People Directorate	Third Party Payments	Adoption Allowance	16/01/2019	Various	715.00	Revenue	Redacted personal data	130434
Environmental & Regulatory Ser	GPH	Public Health	Supplies and Services	Legal Expenses	16/01/2019	PLY2080157	16,250.00	Revenue	Minerva Smart Cities Ltd	126738
Planning Services	GPL	Place Directorate	Supplies and Services	Professional Fees	16/01/2019	PLY2080158	1,450.00	Revenue	Minerva Smart Cities Ltd	126738
Planning Services	GPL	Place Directorate	Supplies and Services	Professional Fees	16/01/2019	PLY2080160	1,275.00	Revenue	Minerva Smart Cities Ltd	126738
Capital	CPL	Place Directorate	Capital Expenditure	Private Contractor - SWH	17/01/2019	HM0021936	1,133.82	Capital	South West Highways	25551
Capital	CPL	Place Directorate	Capital Expenditure	Private Contractor - SWH	17/01/2019	HM0021936	1,050.40	Capital	South West Highways	25551
Capital	CPL	Place Directorate	Capital Expenditure	Private Contractor - SWH	17/01/2019	HM0021936	1,814.01	Capital	South West Highways	25551
Capital	CPL	Place Directorate	Capital Expenditure	Private Contractor - SWH	17/01/2019	HM0021936	1,200.02	Capital	South West Highways	25551
Capital	CPL	Place Directorate	Capital Expenditure	Private Contractor - SWH	17/01/2019	HM0021936	890.54	Capital	South West Highways	25551
Capital	CPL	Place Directorate	Capital Expenditure	Private Contractor - SWH	17/01/2019	HM0021936	497.41	Capital	South West Highways	25551
Capital	CPL	Place Directorate	Capital Expenditure	Private Contractor - SWH	17/01/2019	HM0021936	494.43	Capital	South West Highways	25551
Capital	CPL	Place Directorate	Capital Expenditure	Landscaping Hard	17/01/2019	HM0021936	17,130.57	Capital	South West Highways	25551
Capital	CPL	Place Directorate	Capital Expenditure	Private Contractor Main Contract	17/01/2019	HM0021936	116,319.70	Capital	South West Highways	25551
Highways & Transport Services	GPL	Place Directorate	Third Party Payments	Private Contractors	17/01/2019	HM0021936	1,766.96	Revenue	South West Highways	25551
Various	Various	Various	Various	Various	17/01/2019	HM0021936	9,914.03	Various	South West Highways	25551
Internal Trading Unit	GPL	Place Directorate	Supplies and Services	Purchase Of Materials	17/01/2019	TM0013543	1,255.84	Revenue	Johnston Sweepers Limited	23550
Internal Trading Unit	GPL	Place Directorate	Third Party Payments	Private Contractors	17/01/2019	TM0013502	708.25	Revenue	Docwra Brothers	23660
Support Services	GCF	Finance	Premises	Metered Water Charges	17/01/2019	9812080169	2,100.15	Revenue	South West Water (Pennon Water Services Ltd)	23664
Support Services	GCF	Finance	Premises	Metered Water Charges	17/01/2019	PLY2080215	1,167.37	Revenue	South West Water (Pennon Water Services Ltd)	23664
Support Services	GCF	Finance	Premises	Metered Water Charges	17/01/2019	PLY2080213	579.24	Revenue	South West Water (Pennon Water Services Ltd)	23664

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Support Services	GCF	Finance	Premises	Metered Water Charges	17/01/2019	PLY2080214	1,251.63	Revenue	South West Water (Pennon Water Services Ltd)	23664
Children's & Educational Servi	GPE	People Directorate	Support Services	Support Service Direct Charges	17/01/2019	PLY2060564	8,100.00	Revenue	Devon County Council	23686
Various	GPE	People Directorate	Various	Various	17/01/2019	Various	4,331.79	Revenue	Waterfront West	24125
Capital	CPE	People Directorate	Capital Expenditure	Private Contractor Main Contract	17/01/2019	PLY2080222	14,400.00	Capital	Dolphin Stairlifts South-West	24574
Capital	CPE	People Directorate	Capital Expenditure	Private Contractor Main Contract	17/01/2019	PLY2080591	2,020.00	Capital	Dolphin Stairlifts South-West	24574
Capital	CPE	People Directorate	Capital Expenditure	Private Contractor Main Contract	17/01/2019	PLY2080596	1,900.00	Capital	Dolphin Stairlifts South-West	24574
Capital	CPE	People Directorate	Capital Expenditure	Private Contractor Main Contract	17/01/2019	PLY2080594	1,970.00	Capital	Dolphin Stairlifts South-West	24574
Capital	CPE	People Directorate	Capital Expenditure	Private Contractor Main Contract	17/01/2019	PLY2080595	1,900.00	Capital	Dolphin Stairlifts South-West	24574
Capital	CPE	People Directorate	Capital Expenditure	Private Contractor Main Contract	17/01/2019	PLY2080597	8,598.00	Capital	Dolphin Stairlifts South-West	24574
Capital	CPE	People Directorate	Capital Expenditure	Private Contractor Main Contract	17/01/2019	PLY2080600	4,860.00	Capital	Dolphin Stairlifts South-West	24574
Capital	CPE	People Directorate	Capital Expenditure	Private Contractor Main Contract	17/01/2019	PLY2080601	9,924.00	Capital	Dolphin Stairlifts South-West	24574
Capital	CPE	People Directorate	Capital Expenditure	Private Contractor Main Contract	17/01/2019	PLY2080593	2,240.00	Capital	Dolphin Stairlifts South-West	24574
Support Services	GCF	Finance	Premises	Hygiene Services	17/01/2019	PLY2060005	5,053.03	Revenue	PHS Group plc	24803
Adult Social Care	GPE	People Directorate	Transport	Vehicle Hire Charges	17/01/2019	TM0013630	550.00	Revenue	Shb 4x4 Hire	24943
Environmental & Regulatory Ser	GPL	Place Directorate	Transport	Vehicle Hire Charges	17/01/2019	TM0013631	435.00	Revenue	Shb 4x4 Hire	24943
Adult Social Care	GPE	People Directorate	Third Party Payments	Day Care Private Contractors	17/01/2019	PPPLY25906	4,572.00	Revenue	Broadreach House	25204
Planning Services	GPL	Place Directorate	Employees	Training	17/01/2019	PLY2073711	750.00	Revenue	National Marine Aquarium Ltd	25630
Capital	CPE	People Directorate	Capital Expenditure	Private Contractor Main Contract	17/01/2019	PLY2080598	2,448.92	Capital	Tremovah	25687
Cultural & related Services	GPL	Place Directorate	Transport	Vehicle Hire Charges	17/01/2019	TM0013634	462.00	Revenue	Vospers Motor House Ltd	25788
Adult Social Care	GPE	People Directorate	Transport	Vehicle Hire Charges	17/01/2019	TM0013612	809.20	Revenue	Vospers Motor House Ltd	25788
Environmental & Regulatory Ser	GPL	Place Directorate	Transport	Vehicle Hire Charges	17/01/2019	TM0013607	565.60	Revenue	Vospers Motor House Ltd	25788
Environmental & Regulatory Ser	GPL	Place Directorate	Transport	Vehicle Hire Charges	17/01/2019	TM0013617	565.60	Revenue	Vospers Motor House Ltd	25788
Environmental & Regulatory Ser	GPH	Public Health	Transport	Vehicle Hire Charges	17/01/2019	TM0013606	484.40	Revenue	Vospers Motor House Ltd	25788
Environmental & Regulatory Ser	GPH	Public Health	Transport	Vehicle Hire Charges	17/01/2019	TM0013608	462.00	Revenue	Vospers Motor House Ltd	25788
Cultural & related Services	GPL	Place Directorate	Supplies and Services	Purchase Of Equipment	17/01/2019	PLY2080224	1,790.00	Revenue	Sweeperhire	25814
Cultural & related Services	GPL	Place Directorate	Supplies and Services	Purchase Of Equipment	17/01/2019	PLY2080269	1,857.00	Revenue	Sweeperhire	25814
Various	Various	Various	Various	Various	17/01/2019	Various	845.50	Revenue	Plymouth Citybus Ltd	25872
Support Services	GCF	Finance	Premises	Repair & Maintenance General	17/01/2019	PLY2061723	17,060.27	Revenue	J N E Construction Ltd	25919
Cultural & related Services	GPL	Place Directorate	Supplies and Services	Hire Of Equipment	17/01/2019	PLY2080232	1,025.00	Revenue	Devon Garden Machinery	25968
Internal Trading Unit	GPL	Place Directorate	Supplies and Services	Purchase Of Materials	17/01/2019	TM0013555	2,400.48	Revenue	Dennis Eagle Ltd	25971
Capital	CPL	Place Directorate	Capital Expenditure	Design And Supervision Fees	17/01/2019	PLY2080279	31,584.00	Capital	Atkins	27163
Internal Trading Unit	GPL	Place Directorate	Supplies and Services	Purchase Of Materials	17/01/2019	TM0013552	803.08	Revenue	Medland Sanders & Twose Ltd (MST)	30201
Internal Trading Unit	GPL	Place Directorate	Various	Various	17/01/2019	Various	1,683.86	Revenue	Wessex GS Limited	30360
Cultural & related Services	GPL	Place Directorate	Supplies and Services	Professional Fees	17/01/2019	PLY2027016	1,850.00	Revenue	Vickery Holman Legal Services	30925
Cultural & related Services	GPL	Place Directorate	Premises	Repair & Maintenance General	17/01/2019	PLY2044150	4,200.00	Revenue	Clegg & Shortman Asphalt Co. Ltd	30989
Cultural & related Services	GPL	Place Directorate	Transport	Vehicle Hire Charges	17/01/2019	TM0013632	1,278.33	Revenue	Gullivers Truck Hire	31085
Children's & Educational Servi	GPE	People Directorate	Third Party Payments	Rents & Accom Costs Vol	17/01/2019	PLY2080200	649.60	Revenue	Devon & Cornwall Housing Association Ltd	33175
Capital	CPE	People Directorate	Capital Expenditure	Private Contractor Main Contract	17/01/2019	PLY2080599	4,354.48	Capital	D Coombe Plumbing and Heating	40974
Support Services	GCF	Finance	Premises	Security	17/01/2019	PLY2080548	21,617.28	Revenue	Security Management South West Ltd	44971
Internal Trading Unit	GPL	Place Directorate	Third Party Payments	Private Contractors	17/01/2019	TM0013549	2,563.92	Revenue	Glenspray Motors Ltd	58360
Internal Trading Unit	GPL	Place Directorate	Third Party Payments	Private Contractors	17/01/2019	TM0013546	1,655.12	Revenue	Glenspray Motors Ltd	58360
Internal Trading Unit	GPL	Place Directorate	Third Party Payments	Private Contractors	17/01/2019	TM0013548	908.92	Revenue	Glenspray Motors Ltd	58360
Trading	TPL	Place Directorate	Third Party Payments	Private Contractors	17/01/2019	PLY2080230	2,382.96	Revenue	Equita Ltd	68705
Trading	TPL	Place Directorate	Third Party Payments	Private Contractors	17/01/2019	PLY2080231	3,099.87	Revenue	Equita Ltd	68705
Cultural & related Services	GPL	Place Directorate	Transport	Vehicle Hire Charges	17/01/2019	TM0013636	2,541.97	Revenue	Dawson Rentals Sweepers	81810
Children's & Educational Servi	GPE	People Directorate	Third Party Payments	Other Agency & Contracted Services	17/01/2019	PLY2080559	9,962.00	Revenue	Beechwood Primary School	84251
Internal Trading Unit	GPL	Place Directorate	Third Party Payments	Private Contractors	17/01/2019	TM0013465	541.75	Revenue	NTM	90505
Internal Trading Unit	GPL	Place Directorate	Supplies and Services	Purchase Of Materials	17/01/2019	TM0013540	1,407.46	Revenue	AEBI Schmidt UK Ltd	91255
Internal Trading Unit	GPL	Place Directorate	Supplies and Services	Purchase Of Materials	17/01/2019	TM0013539	481.74	Revenue	AEBI Schmidt UK Ltd	91255
Capital	CPE	People Directorate	Capital Expenditure	Private Contractor Main Contract	17/01/2019	PLY2080221	8,220.25	Capital	Plymouth Community Homes	92299
Capital	CPE	People Directorate	Capital Expenditure	Private Contractor Main Contract	17/01/2019	PLY2080603	2,611.48	Capital	Hill Rom Ltd	92386
Children's & Educational Servi	GPE	People Directorate	Supplies and Services	Legal Agents	17/01/2019	PLY2080574	1,190.00	Revenue	Kings Bench Chambers	92871
Children's & Educational Servi	GPE	People Directorate	Supplies and Services	Legal Agents	17/01/2019	PLY2080576	562.50	Revenue	Kings Bench Chambers	92871
Internal Trading Unit	GPL	Place Directorate	Supplies and Services	Purchase Of Materials	17/01/2019	Various	471.57	Revenue	Mayflower Auto Services	93040
Internal Trading Unit	GPL	Place Directorate	Various	Various	17/01/2019	Various	1,836.62	Revenue	Alan Skuse	93446
Capital	CPE	People Directorate	Capital Expenditure	Private Contractor Main Contract	17/01/2019	PLY2080458	4,408.00	Capital	PJH Building Contractors Ltd	96942
Cultural & related Services	GPE	People Directorate	Premises	Hire Of Premises	17/01/2019	PLY2080581	686.00	Revenue	Marine Academy Plymouth	97527
Highways & Transport Services	GPL	Place Directorate	Third Party Payments	Private Contractors	17/01/2019	PLY2074330	3,078.75	Revenue	Bikespace Ltd	98848
Highways & Transport Services	GPL	Place Directorate	Third Party Payments	Private Contractors	17/01/2019	PLY2074330	874.99	Revenue	Bikespace Ltd	98848

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Highways & Transport Services	GPL	Place Directorate	Third Party Payments	Private Contractors	17/01/2019	PLY2074632	1,357.96	Revenue	Bikespace Ltd	98848
Capital	CPL	Place Directorate	Capital Expenditure	Consultancy Fees	17/01/2019	PLY2080159	2,000.00	Capital	S L R Consulting Ltd	99178
Planning Services	GPL	Place Directorate	Supplies and Services	Grants To Other Bodies	17/01/2019	PLY2074200	17,500.00	Revenue	Destination Plymouth	100495
Cultural & related Services	GPL	Place Directorate	Third Party Payments	Private Contractors	17/01/2019	PLY2080549	13,008.00	Revenue	Glendale Countryside	101509
Children's & Educational Servi	GPE	People Directorate	Supplies and Services	Purchase Of Furniture	17/01/2019	PLY1972465	3,294.00	Revenue	Gresham Office Furniture	101700
Support Services	GCF	Finance	Premises	Insurances	17/01/2019	PLY2060330	7,371.91	Revenue	Charlow Estates Ltd	102918
Children's & Educational Servi	GPE	People Directorate	Third Party Payments	Transport Volatile Contracts	17/01/2019	5282080465	648.00	Revenue	Mr Reece Andreas	107268
Cultural & related Services	GPL	Place Directorate	Supplies and Services	Licences	17/01/2019	PLY2080220	550.00	Revenue	Savills (UK) Limited	108524
Capital	CPE	People Directorate	Capital Expenditure	Private Contractor Main Contract	17/01/2019	PLY2080209	7,768.65	Capital	GMC Projects Carpentry Services	108556
Capital	CPE	People Directorate	Capital Expenditure	Private Contractor Main Contract	17/01/2019	PLY2080218	5,526.96	Capital	GMC Projects Carpentry Services	108556
Capital	CPE	People Directorate	Capital Expenditure	Private Contractor Other	17/01/2019	PLY2080280	6,999.08	Capital	Driver Trett	109218
Cultural & related Services	GPE	People Directorate	Supplies and Services	Consultancy Fees	17/01/2019	PLY2080280	2,046.00	Revenue	Driver Trett	109218
Support Services	GCF	Finance	Premises	Electricity	17/01/2019	PLY2080284	683.25	Revenue	E-ON ENERGY	109458
Support Services	GCF	Finance	Premises	Electricity	17/01/2019	PLY2080285	778.56	Revenue	E-ON ENERGY	109458
Internal Trading Unit	GPL	Place Directorate	Supplies and Services	Purchase Of Materials	17/01/2019	PLY2075728	12,487.35	Revenue	Emo Oils	112707
Internal Trading Unit	GPL	Place Directorate	Supplies and Services	Purchase Of Materials	17/01/2019	PLY2058939	14,852.87	Revenue	Emo Oils	112707
Capital	CPL	Place Directorate	Capital Expenditure	Private Contractor Other	17/01/2019	PLY2073723	570.00	Capital	REC Asbestos South Ltd	112842
Adult Social Care	GPE	People Directorate	Third Party Payments	DoLS Doctors Assessments	17/01/2019	PLY2074251	1,093.22	Revenue	Redacted personal data	114433
Cultural & related Services	GPL	Place Directorate	Transport	Vehicle Hire Charges	17/01/2019	TM0013635	1,720.00	Revenue	Collett Transport Services	115000
Environmental & Regulatory Ser	GPL	Place Directorate	Transport	Vehicle Hire Charges	17/01/2019	TM0013609	2,479.52	Revenue	Collett Transport Services	115000
Environmental & Regulatory Ser	GPL	Place Directorate	Transport	Vehicle Hire Charges	17/01/2019	TM0013621	3,150.00	Revenue	Collett Transport Services	115000
Environmental & Regulatory Ser	GPL	Place Directorate	Transport	Vehicle Hire Charges	17/01/2019	TM0013618	3,610.00	Revenue	Collett Transport Services	115000
Environmental & Regulatory Ser	GPL	Place Directorate	Transport	Vehicle Hire Charges	17/01/2019	TM0013619	3,610.00	Revenue	Collett Transport Services	115000
Environmental & Regulatory Ser	GPL	Place Directorate	Transport	Vehicle Hire Charges	17/01/2019	TM0013620	2,700.00	Revenue	Collett Transport Services	115000
Environmental & Regulatory Ser	GPL	Place Directorate	Transport	Vehicle Hire Charges	17/01/2019	TM0013622	3,675.00	Revenue	Collett Transport Services	115000
Environmental & Regulatory Ser	GPL	Place Directorate	Transport	Vehicle Hire Charges	17/01/2019	TM0013623	3,885.00	Revenue	Collett Transport Services	115000
Children's & Educational Servi	GPE	People Directorate	Third Party Payments	Grants Private Contractors	17/01/2019	PPPLY25907	44,583.33	Revenue	On Course South West CIC	116514
Adult Social Care	GPE	People Directorate	Supplies and Services	Purchase Of Equipment	17/01/2019	PLY2060460	13,884.00	Revenue	Delt Shared Services	116922
Adult Social Care	GPE	People Directorate	Supplies and Services	Maintenance Of Equipment	17/01/2019	PLY2060457	7,305.44	Revenue	Delt Shared Services	116922
Capital	CPL	Place Directorate	Capital Expenditure	Consultancy Fees	17/01/2019	PLY2080248	9,527.34	Capital	AECOM Infrastructure & Environment UK Ltd	117580
Adult Social Care	GPE	People Directorate	Third Party Payments	Extra Care Housing Core Costs	17/01/2019	PPPLY25908	4,164.40	Revenue	Havencare (South West) Limited	118409
Adult Social Care	GPE	People Directorate	Third Party Payments	Supported Living	17/01/2019	PPPLY25909	3,848.50	Revenue	Allied Care Services Ltd	118477
Children's & Educational Servi	GPE	People Directorate	Third Party Payments	Grants Private Contractors	17/01/2019	PLY2073968	2,900.00	Revenue	Coram Childrens Legal Centre	118888
Children's & Educational Servi	GPE	People Directorate	Third Party Payments	Transport Volatile Contracts	17/01/2019	5282080292	525.00	Revenue	Student Cab	120646
Children's & Educational Servi	GPE	People Directorate	Third Party Payments	Transport Volatile Contracts	17/01/2019	5282080292	510.00	Revenue	Student Cab	120646
Children's & Educational Servi	GPE	People Directorate	Third Party Payments	Transport Volatile Contracts	17/01/2019	5282080292	697.50	Revenue	Student Cab	120646
Children's & Educational Servi	GPE	People Directorate	Third Party Payments	Transport Volatile Contracts	17/01/2019	5282080292	420.00	Revenue	Student Cab	120646
Children's & Educational Servi	GPE	People Directorate	Third Party Payments	Transport Volatile Contracts	17/01/2019	5282080292	3,725.50	Revenue	Student Cab	120646
Adult Social Care	GPE	People Directorate	Transport	Vehicle Hire Charges	17/01/2019	TM0013626	1,085.00	Revenue	Mobility Vehicle Hire	121913
Internal Trading Unit	GPL	Place Directorate	Third Party Payments	Private Contractors	17/01/2019	Various	1,623.36	Revenue	Harry Moore Commercials Ltd	122134
Support Services	GCC	Customer and Corporate Service	Supplies and Services	Bailiff Costs	17/01/2019	PLY2073925	2,567.34	Revenue	Jacobs	122462
Internal Trading Unit	GPL	Place Directorate	Supplies and Services	Purchase Of Materials	17/01/2019	TM0013483	592.60	Revenue	Kernow Oils Ltd-	125701
Internal Trading Unit	GPL	Place Directorate	Supplies and Services	Purchase Of Materials	17/01/2019	TM0013484	1,260.40	Revenue	Kernow Oils Ltd-	125701
Internal Trading Unit	GPL	Place Directorate	Supplies and Services	Purchase Of Materials	17/01/2019	TM0013485	560.00	Revenue	Kernow Oils Ltd-	125701
Internal Trading Unit	GPL	Place Directorate	Supplies and Services	Purchase Of Materials	17/01/2019	TM0013482	731.60	Revenue	Kernow Oils Ltd-	125701
Capital	CPE	People Directorate	Capital Expenditure	Private Contractor Main Contract	17/01/2019	PLY2080223	2,796.00	Capital	Ayres Haynes Architects	126538
Capital	CPE	People Directorate	Capital Expenditure	Private Contractor Main Contract	17/01/2019	PLY2080590	594.00	Capital	Ayres Haynes Architects	126538
Capital	CPE	People Directorate	Capital Expenditure	Private Contractor Main Contract	17/01/2019	PLY2080602	909.00	Capital	Ayres Haynes Architects	126538
Central Services	GCE	Executive Office	Supplies and Services	Grants To Other Bodies	17/01/2019	PLY2080161	1,500.00	Revenue	Central Park Allotment Association	127508
Internal Trading Unit	GPL	Place Directorate	Supplies and Services	Purchase Of Materials	17/01/2019	Various	703.36	Revenue	BBL BATTERIES	127949
Capital	CPL	Place Directorate	Capital Expenditure	Private Contractor Main Contract	17/01/2019	PLY2074100	231,193.36	Capital	The Hub Consulting Ltd	129878
Support Services	GCE	Executive Office	Third Party Payments	Other Agency & Contracted Services	17/01/2019	PLY2080572	637.16	Revenue	Morning Dew Service Ltd	130456
Children's & Educational Servi	GPE	People Directorate	Third Party Payments	Various	17/01/2019	PLY2080164	790.00	Revenue	Redacted personal data	130478
Cultural & related Services	GPE	People Directorate	Supplies and Services	Grants To Other Bodies	17/01/2019	PLY2080606	600.00	Revenue	Redacted personal data	130510
Adult Social Care	GPE	People Directorate	Third Party Payments	Direct Payments	21/01/2019	9802081281	1,251.72	Revenue	Redacted personal data	23875
Adult Social Care	GPE	People Directorate	Third Party Payments	Direct Payments	21/01/2019	9802081284	1,020.00	Revenue	Redacted personal data	29827
Adult Social Care	GPE	People Directorate	Third Party Payments	Direct Payments	21/01/2019	9802081293	767.59	Revenue	Redacted personal data	36852
Adult Social Care	GPE	People Directorate	Third Party Payments	Direct Payments	21/01/2019	9802081297	1,214.10	Revenue	Redacted personal data	38671
Adult Social Care	GPE	People Directorate	Third Party Payments	Direct Payments	21/01/2019	9802081300	549.60	Revenue	Redacted personal data	43403

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Adult Social Care	GPE	People Directorate	Third Party Payments	Direct Payments	21/01/2019	9802081311	1,634.18	Revenue	Redacted personal data	52838
Adult Social Care	GPE	People Directorate	Third Party Payments	Direct Payments	21/01/2019	9802081314	837.17	Revenue	Redacted personal data	57851
Adult Social Care	GPE	People Directorate	Third Party Payments	Direct Payments	21/01/2019	9802081331	6,955.62	Revenue	Redacted personal data	67382
Adult Social Care	GPE	People Directorate	Third Party Payments	Direct Payments	21/01/2019	9802081358	841.42	Revenue	Redacted personal data	74782
Adult Social Care	GPE	People Directorate	Third Party Payments	Direct Payments	21/01/2019	9802081363	2,037.47	Revenue	Redacted personal data	75507
Adult Social Care	GPE	People Directorate	Third Party Payments	Direct Payments	21/01/2019	9802081409	982.46	Revenue	Redacted personal data	85418
Adult Social Care	GPE	People Directorate	Third Party Payments	Direct Payments	21/01/2019	9802081433	637.12	Revenue	Redacted personal data	88921
Adult Social Care	GPE	People Directorate	Third Party Payments	Direct Payments	21/01/2019	9802081435	795.20	Revenue	Redacted personal data	88971
Adult Social Care	GPE	People Directorate	Third Party Payments	Direct Payments	21/01/2019	9802081440	973.59	Revenue	Redacted personal data	89349
Adult Social Care	GPE	People Directorate	Third Party Payments	Direct Payments	21/01/2019	9802081442	570.08	Revenue	Redacted personal data	89403
Adult Social Care	GPE	People Directorate	Third Party Payments	Direct Payments	21/01/2019	9802081453	584.13	Revenue	Redacted personal data	89641
Adult Social Care	GPE	People Directorate	Third Party Payments	Direct Payments	21/01/2019	9802081465	1,041.08	Revenue	Redacted personal data	90586
Adult Social Care	GPE	People Directorate	Third Party Payments	Direct Payments	21/01/2019	9802081471	698.79	Revenue	Redacted personal data	90756
Adult Social Care	GPE	People Directorate	Third Party Payments	Direct Payments	21/01/2019	9802081480	835.53	Revenue	Redacted personal data	91345
Adult Social Care	GPE	People Directorate	Third Party Payments	Direct Payments	21/01/2019	9802081499	821.65	Revenue	Redacted personal data	92303
Adult Social Care	GPE	People Directorate	Third Party Payments	Direct Payments	21/01/2019	9802081503	1,408.48	Revenue	Redacted personal data	92382
Adult Social Care	GPE	People Directorate	Third Party Payments	Direct Payments	21/01/2019	9802081513	772.05	Revenue	Redacted personal data	93454
Adult Social Care	GPE	People Directorate	Third Party Payments	Direct Payments	21/01/2019	9802081533	694.42	Revenue	Redacted personal data	95633
Adult Social Care	GPE	People Directorate	Third Party Payments	Direct Payments	21/01/2019	9802081537	737.27	Revenue	Redacted personal data	95967
Adult Social Care	GPE	People Directorate	Third Party Payments	Direct Payments	21/01/2019	9802081550	509.53	Revenue	Redacted personal data	97490
Adult Social Care	GPE	People Directorate	Third Party Payments	Direct Payments	21/01/2019	9802081551	685.09	Revenue	Redacted personal data	97524
Adult Social Care	GPE	People Directorate	Third Party Payments	Direct Payments	21/01/2019	9802081558	525.51	Revenue	Redacted personal data	97962
Adult Social Care	GPE	People Directorate	Third Party Payments	Direct Payments	21/01/2019	9802081559	686.40	Revenue	Redacted personal data	98209
Adult Social Care	GPE	People Directorate	Third Party Payments	Direct Payments	21/01/2019	9802081563	585.66	Revenue	Redacted personal data	98433
Adult Social Care	GPE	People Directorate	Third Party Payments	Direct Payments	21/01/2019	9802081570	574.28	Revenue	Redacted personal data	99033
Adult Social Care	GPE	People Directorate	Third Party Payments	Direct Payments	21/01/2019	9802081576	742.50	Revenue	Redacted personal data	99157
Adult Social Care	GPE	People Directorate	Third Party Payments	Direct Payments	21/01/2019	9802081583	1,975.05	Revenue	Redacted personal data	99292
Adult Social Care	GPE	People Directorate	Third Party Payments	Direct Payments	21/01/2019	9802081599	900.75	Revenue	Redacted personal data	100532
Adult Social Care	GPE	People Directorate	Third Party Payments	Direct Payments	21/01/2019	9802081629	1,007.85	Revenue	Redacted personal data	101672
Adult Social Care	GPE	People Directorate	Third Party Payments	Direct Payments	21/01/2019	9802081631	1,000.38	Revenue	Redacted personal data	101786
Adult Social Care	GPE	People Directorate	Third Party Payments	Direct Payments	21/01/2019	9802081632	510.00	Revenue	Redacted personal data	101975
Adult Social Care	GPE	People Directorate	Third Party Payments	Direct Payments	21/01/2019	9802081647	649.16	Revenue	Redacted personal data	103440
Adult Social Care	GPE	People Directorate	Third Party Payments	Direct Payments	21/01/2019	9802081706	964.25	Revenue	Redacted personal data	105378
Adult Social Care	GPE	People Directorate	Third Party Payments	Direct Payments	21/01/2019	9802081711	870.92	Revenue	Redacted personal data	105554
Adult Social Care	GPE	People Directorate	Third Party Payments	Direct Payments	21/01/2019	9802081742	560.19	Revenue	Redacted personal data	107177
Adult Social Care	GPE	People Directorate	Third Party Payments	Direct Payments	21/01/2019	9802081757	501.86	Revenue	Redacted personal data	107894
Adult Social Care	GPE	People Directorate	Third Party Payments	Direct Payments	21/01/2019	9802081773	768.28	Revenue	Redacted personal data	108306
Adult Social Care	GPE	People Directorate	Third Party Payments	Direct Payments	21/01/2019	9802081780	2,076.69	Revenue	Redacted personal data	108639
Adult Social Care	GPE	People Directorate	Third Party Payments	Direct Payments	21/01/2019	9802081798	1,383.90	Revenue	Redacted personal data	109210
Adult Social Care	GPE	People Directorate	Third Party Payments	Direct Payments	21/01/2019	9802081803	799.24	Revenue	Redacted personal data	109377
Adult Social Care	GPE	People Directorate	Third Party Payments	Direct Payments	21/01/2019	9802081808	1,432.59	Revenue	Redacted personal data	109579
Adult Social Care	GPE	People Directorate	Third Party Payments	Direct Payments	21/01/2019	9802081821	670.53	Revenue	Redacted personal data	110189
Adult Social Care	GPE	People Directorate	Third Party Payments	Direct Payments	21/01/2019	9802081835	2,076.69	Revenue	Redacted personal data	111044
Adult Social Care	GPE	People Directorate	Third Party Payments	Direct Payments	21/01/2019	9802081838	1,091.74	Revenue	Redacted personal data	111130
Adult Social Care	GPE	People Directorate	Third Party Payments	Direct Payments	21/01/2019	9802081848	509.20	Revenue	Redacted personal data	111660
Adult Social Care	GPE	People Directorate	Third Party Payments	Direct Payments	21/01/2019	9802081863	554.56	Revenue	Redacted personal data	112381
Adult Social Care	GPE	People Directorate	Third Party Payments	Direct Payments	21/01/2019	9802081929	790.85	Revenue	Redacted personal data	113410
Adult Social Care	GPE	People Directorate	Third Party Payments	Direct Payments	21/01/2019	9802081940	792.92	Revenue	Redacted personal data	113863
Adult Social Care	GPE	People Directorate	Third Party Payments	Direct Payments	21/01/2019	9802081949	532.30	Revenue	Redacted personal data	114211
Adult Social Care	GPE	People Directorate	Third Party Payments	Direct Payments	21/01/2019	9802081969	844.48	Revenue	Redacted personal data	115729
Adult Social Care	GPE	People Directorate	Third Party Payments	Direct Payments	21/01/2019	9802081972	534.00	Revenue	Redacted personal data	115994
Adult Social Care	GPE	People Directorate	Third Party Payments	Direct Payments	21/01/2019	9802081976	1,205.00	Revenue	Redacted personal data	116495
Children's & Educational Servi	GPE	People Directorate	Third Party Payments	Direct Payments	21/01/2019	9802081977	2,104.77	Revenue	Redacted personal data	116570
Adult Social Care	GPE	People Directorate	Third Party Payments	Direct Payments	21/01/2019	9802081979	803.00	Revenue	Redacted personal data	116571
Adult Social Care	GPE	People Directorate	Third Party Payments	Direct Payments	21/01/2019	9802081997	595.56	Revenue	Redacted personal data	117621
Adult Social Care	GPE	People Directorate	Third Party Payments	Direct Payments	21/01/2019	9802082036	671.77	Revenue	Redacted personal data	119828
Adult Social Care	GPE	People Directorate	Third Party Payments	Direct Payments	21/01/2019	9802082040	559.86	Revenue	Redacted personal data	119975
Adult Social Care	GPE	People Directorate	Third Party Payments	Direct Payments	21/01/2019	9802082055	1,350.72	Revenue	Redacted personal data	120619
Adult Social Care	GPE	People Directorate	Third Party Payments	Direct Payments	21/01/2019	9802082078	907.35	Revenue	Redacted personal data	122821
Adult Social Care	GPE	People Directorate	Third Party Payments	Direct Payments	21/01/2019	9802082100	1,151.12	Revenue	Redacted personal data	124673

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Service label	Service code	Organisational unit	Expenditure category	Detailed Expenses type	Date	Transaction Number	Amount	Capital/ Revenue	Supplier Name	Supplier ID
Adult Social Care	GPE	People Directorate	Third Party Payments	Direct Payments	21/01/2019	9802082113	1,226.98	Revenue	Redacted personal data	125476
Children`s & Educational Servi	GPE	People Directorate	Third Party Payments	Direct Payments	21/01/2019	Various	562.80	Revenue	Redacted personal data	125939
Adult Social Care	GPE	People Directorate	Third Party Payments	Direct Payments	21/01/2019	9802082128	1,995.00	Revenue	Redacted personal data	126296
Adult Social Care	GPE	People Directorate	Third Party Payments	Direct Payments	21/01/2019	9802082168	554.19	Revenue	Redacted personal data	128561
Adult Social Care	GPE	People Directorate	Third Party Payments	Direct Payments	21/01/2019	9802082186	809.33	Revenue	Redacted personal data	129676
Adult Social Care	GPE	People Directorate	Third Party Payments	Direct Payments	21/01/2019	9802082190	562.80	Revenue	Redacted personal data	129773
Adult Social Care	GPE	People Directorate	Third Party Payments	Day Care Private Contractors	22/01/2019	5762084719	1,426.80	Revenue	The Candle Trust	23907
Adult Social Care	GPE	People Directorate	Third Party Payments	Dom Care Private Contractors	22/01/2019	5762085415	582.20	Revenue	Allied Healthcare (Uk) Ltd	24375
Adult Social Care	GPE	People Directorate	Third Party Payments	Dom Care Private Contractors	22/01/2019	Various	2,837.20	Revenue	Allied Healthcare (Uk) Ltd	24375
Adult Social Care	GPE	People Directorate	Third Party Payments	Supported Living	22/01/2019	5762083689	850.64	Revenue	Michael Batt Foundation	24569
Adult Social Care	GPE	People Directorate	Third Party Payments	Supported Living	22/01/2019	5762083704	531.65	Revenue	Michael Batt Foundation	24569
Adult Social Care	GPE	People Directorate	Third Party Payments	Supported Living	22/01/2019	5762083710	1,382.29	Revenue	Michael Batt Foundation	24569
Adult Social Care	GPE	People Directorate	Third Party Payments	Supported Living	22/01/2019	5762083675	1,594.95	Revenue	Michael Batt Foundation	24569
Adult Social Care	GPE	People Directorate	Third Party Payments	Supported Living	22/01/2019	5762083684	1,594.95	Revenue	Michael Batt Foundation	24569
Adult Social Care	GPE	People Directorate	Third Party Payments	Supported Living	22/01/2019	5762083685	1,594.95	Revenue	Michael Batt Foundation	24569
Adult Social Care	GPE	People Directorate	Third Party Payments	Supported Living	22/01/2019	5762083687	1,594.95	Revenue	Michael Batt Foundation	24569
Adult Social Care	GPE	People Directorate	Third Party Payments	Supported Living	22/01/2019	5762083688	1,063.30	Revenue	Michael Batt Foundation	24569
Adult Social Care	GPE	People Directorate	Third Party Payments	Supported Living	22/01/2019	5762083694	1,488.62	Revenue	Michael Batt Foundation	24569
Adult Social Care	GPE	People Directorate	Third Party Payments	Supported Living	22/01/2019	5762083696	1,086.12	Revenue	Michael Batt Foundation	24569
Adult Social Care	GPE	People Directorate	Third Party Payments	Supported Living	22/01/2019	5762083683	531.65	Revenue	Michael Batt Foundation	24569
Adult Social Care	GPE	People Directorate	Third Party Payments	Supported Living	22/01/2019	Various	5,006.67	Revenue	Michael Batt Foundation	24569
Adult Social Care	GPE	People Directorate	Third Party Payments	Extra Care Housing	22/01/2019	5762085023	542.57	Revenue	1st Call Homecare Ltd	24717
Adult Social Care	GPE	People Directorate	Third Party Payments	Extra Care Housing	22/01/2019	5762084743	634.76	Revenue	1st Call Homecare Ltd	24717
Adult Social Care	GPE	People Directorate	Third Party Payments	Extra Care Housing	22/01/2019	5762084985	563.07	Revenue	1st Call Homecare Ltd	24717
Adult Social Care	GPE	People Directorate	Third Party Payments	Extra Care Housing	22/01/2019	5762084906	528.92	Revenue	1st Call Homecare Ltd	24717
Adult Social Care	GPE	People Directorate	Third Party Payments	Extra Care Housing	22/01/2019	5762084872	505.05	Revenue	1st Call Homecare Ltd	24717
Adult Social Care	GPE	People Directorate	Third Party Payments	Dom Care Block Contract	22/01/2019	5762085274	675.36	Revenue	1st Call Homecare Ltd	24717
Adult Social Care	GPE	People Directorate	Third Party Payments	Dom Care Block Contract	22/01/2019	5762085355	619.08	Revenue	1st Call Homecare Ltd	24717
Adult Social Care	GPE	People Directorate	Third Party Payments	Extra Care Housing	22/01/2019	5762085040	641.54	Revenue	1st Call Homecare Ltd	24717
Adult Social Care	GPE	People Directorate	Third Party Payments	Various	22/01/2019	Various	41,764.70	Revenue	1st Call Homecare Ltd	24717
Adult Social Care	GPE	People Directorate	Third Party Payments	Supported Living	22/01/2019	5762083664	1,310.40	Revenue	Waters Park House	24893
Adult Social Care	GPE	People Directorate	Third Party Payments	Supported Living	22/01/2019	5762083586	516.12	Revenue	The Durnford Society Ltd	25466
Adult Social Care	GPE	People Directorate	Third Party Payments	Supported Living	22/01/2019	5762083619	561.66	Revenue	The Durnford Society Ltd	25466
Adult Social Care	GPE	People Directorate	Third Party Payments	Supported Living	22/01/2019	5762083626	1,821.62	Revenue	The Durnford Society Ltd	25466
Adult Social Care	GPE	People Directorate	Third Party Payments	Supported Living	22/01/2019	5762083627	1,776.06	Revenue	The Durnford Society Ltd	25466
Adult Social Care	GPE	People Directorate	Third Party Payments	Supported Living	22/01/2019	5762083628	956.34	Revenue	The Durnford Society Ltd	25466
Adult Social Care	GPE	People Directorate	Third Party Payments	Supported Living	22/01/2019	5762083631	516.12	Revenue	The Durnford Society Ltd	25466
Adult Social Care	GPE	People Directorate	Third Party Payments	Supported Living	22/01/2019	5762083635	1,309.28	Revenue	The Durnford Society Ltd	25466
Adult Social Care	GPE	People Directorate	Third Party Payments	Supported Living	22/01/2019	5762083637	512.35	Revenue	The Durnford Society Ltd	25466
Adult Social Care	GPE	People Directorate	Third Party Payments	Supported Living	22/01/2019	5762083640	1,320.69	Revenue	The Durnford Society Ltd	25466
Adult Social Care	GPE	People Directorate	Third Party Payments	Supported Living	22/01/2019	5762083643	971.52	Revenue	The Durnford Society Ltd	25466
Adult Social Care	GPE	People Directorate	Third Party Payments	Supported Living	22/01/2019	5762083644	1,047.42	Revenue	The Durnford Society Ltd	25466
Adult Social Care	GPE	People Directorate	Third Party Payments	Supported Living	22/01/2019	5762083614	531.30	Revenue	The Durnford Society Ltd	25466
Adult Social Care	GPE	People Directorate	Third Party Payments	Supported Living	22/01/2019	5762083641	683.10	Revenue	The Durnford Society Ltd	25466
Adult Social Care	GPE	People Directorate	Third Party Payments	Supported Living	22/01/2019	5762083645	1,912.68	Revenue	The Durnford Society Ltd	25466
Adult Social Care	GPE	People Directorate	Third Party Payments	Supported Living	22/01/2019	5762083648	1,593.90	Revenue	The Durnford Society Ltd	25466
Adult Social Care	GPE	People Directorate	Third Party Payments	Supported Living	22/01/2019	5762083651	956.34	Revenue	The Durnford Society Ltd	25466
Adult Social Care	GPE	People Directorate	Third Party Payments	Supported Living	22/01/2019	5762083659	1,442.10	Revenue	The Durnford Society Ltd	25466
Adult Social Care	GPE	People Directorate	Third Party Payments	Supported Living	22/01/2019	Various	4,077.33	Revenue	The Durnford Society Ltd	25466
Adult Social Care	GPE	People Directorate	Third Party Payments	Supported Living	22/01/2019	5762083789	727.16	Revenue	The Regard Partnership Ltd	27695
Adult Social Care	GPE	People Directorate	Third Party Payments	Supported Living	22/01/2019	5762083791	1,298.50	Revenue	The Regard Partnership Ltd	27695
Adult Social Care	GPE	People Directorate	Third Party Payments	Supported Living	22/01/2019	5762083801	793.94	Revenue	The Regard Partnership Ltd	27695
Adult Social Care	GPE	People Directorate	Third Party Payments	Supported Living	22/01/2019	5762083785	808.78	Revenue	The Regard Partnership Ltd	27695
Adult Social Care	GPE	People Directorate	Third Party Payments	Supported Living	22/01/2019	5762083794	1,869.84	Revenue	The Regard Partnership Ltd	27695
Adult Social Care	GPE	People Directorate	Third Party Payments	Supported Living	22/01/2019	5762083795	1,558.20	Revenue	The Regard Partnership Ltd	27695
Adult Social Care	GPE	People Directorate	Third Party Payments	Supported Living	22/01/2019	5762083798	1,194.62	Revenue	The Regard Partnership Ltd	27695
Adult Social Care	GPE	People Directorate	Third Party Payments	Supported Living	22/01/2019	5762083802	1,558.20	Revenue	The Regard Partnership Ltd	27695
Adult Social Care	GPE	People Directorate	Third Party Payments	Supported Living	22/01/2019	5762083808	934.92	Revenue	The Regard Partnership Ltd	27695
Adult Social Care	GPE	People Directorate	Third Party Payments	Supported Living	22/01/2019	5762083811	519.40	Revenue	The Regard Partnership Ltd	27695
Adult Social Care	GPE	People Directorate	Third Party Payments	Supported Living	22/01/2019	5762083813	1,973.72	Revenue	The Regard Partnership Ltd	27695

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Adult Social Care	GPE	People Directorate	Third Party Payments	Supported Living	22/01/2019	5762083820	526.82	Revenue	The Regard Partnership Ltd	27695
Adult Social Care	GPE	People Directorate	Third Party Payments	Supported Living	22/01/2019	5762083796	1,246.56	Revenue	The Regard Partnership Ltd	27695
Adult Social Care	GPE	People Directorate	Third Party Payments	Supported Living	22/01/2019	Various	6,040.93	Revenue	The Regard Partnership Ltd	27695
Adult Social Care	GPE	People Directorate	Third Party Payments	Shared Lives	22/01/2019	5762083833	502.25	Revenue	Shared Lives South West	31984
Adult Social Care	GPE	People Directorate	Third Party Payments	Shared Lives	22/01/2019	Various	3,652.90	Revenue	Shared Lives South West	31984
Adult Social Care	GPE	People Directorate	Third Party Payments	Dom Care Private Contractors	22/01/2019	5762085443	1,204.06	Revenue	Newcross Healthcare Solutions Ltd	34525
Adult Social Care	GPE	People Directorate	Third Party Payments	Supported Living	22/01/2019	5762083732	1,487.64	Revenue	Havencare (Plymouth)	38935
Adult Social Care	GPE	People Directorate	Third Party Payments	Supported Living	22/01/2019	5762083733	1,168.86	Revenue	Havencare (Plymouth)	38935
Adult Social Care	GPE	People Directorate	Third Party Payments	Supported Living	22/01/2019	5762083735	1,593.90	Revenue	Havencare (Plymouth)	38935
Adult Social Care	GPE	People Directorate	Third Party Payments	Supported Living	22/01/2019	5762083737	1,487.64	Revenue	Havencare (Plymouth)	38935
Adult Social Care	GPE	People Directorate	Third Party Payments	Supported Living	22/01/2019	5762083741	1,062.60	Revenue	Havencare (Plymouth)	38935
Adult Social Care	GPE	People Directorate	Third Party Payments	Supported Living	22/01/2019	5762083743	1,593.90	Revenue	Havencare (Plymouth)	38935
Adult Social Care	GPE	People Directorate	Third Party Payments	Supported Living	22/01/2019	5762083745	2,231.46	Revenue	Havencare (Plymouth)	38935
Adult Social Care	GPE	People Directorate	Third Party Payments	Supported Living	22/01/2019	5762083746	1,912.68	Revenue	Havencare (Plymouth)	38935
Adult Social Care	GPE	People Directorate	Third Party Payments	Supported Living	22/01/2019	5762083749	698.28	Revenue	Havencare (Plymouth)	38935
Adult Social Care	GPE	People Directorate	Third Party Payments	Supported Living	22/01/2019	5762083750	956.34	Revenue	Havencare (Plymouth)	38935
Adult Social Care	GPE	People Directorate	Third Party Payments	Supported Living	22/01/2019	5762083752	956.34	Revenue	Havencare (Plymouth)	38935
Adult Social Care	GPE	People Directorate	Third Party Payments	Supported Living	22/01/2019	5762083754	1,062.60	Revenue	Havencare (Plymouth)	38935
Adult Social Care	GPE	People Directorate	Third Party Payments	Supported Living	22/01/2019	5762083756	1,897.50	Revenue	Havencare (Plymouth)	38935
Adult Social Care	GPE	People Directorate	Third Party Payments	Supported Living	22/01/2019	5762083757	1,199.22	Revenue	Havencare (Plymouth)	38935
Adult Social Care	GPE	People Directorate	Third Party Payments	Supported Living	22/01/2019	5762083760	1,593.90	Revenue	Havencare (Plymouth)	38935
Adult Social Care	GPE	People Directorate	Third Party Payments	Supported Living	22/01/2019	5762083761	1,593.90	Revenue	Havencare (Plymouth)	38935
Adult Social Care	GPE	People Directorate	Third Party Payments	Supported Living	22/01/2019	5762083762	1,593.90	Revenue	Havencare (Plymouth)	38935
Adult Social Care	GPE	People Directorate	Third Party Payments	Supported Living	22/01/2019	5762083766	850.08	Revenue	Havencare (Plymouth)	38935
Adult Social Care	GPE	People Directorate	Third Party Payments	Supported Living	22/01/2019	5762083771	1,593.90	Revenue	Havencare (Plymouth)	38935
Adult Social Care	GPE	People Directorate	Third Party Payments	Supported Living	22/01/2019	5762083774	2,443.98	Revenue	Havencare (Plymouth)	38935
Adult Social Care	GPE	People Directorate	Third Party Payments	Supported Living	22/01/2019	5762083777	2,337.72	Revenue	Havencare (Plymouth)	38935
Adult Social Care	GPE	People Directorate	Third Party Payments	Supported Living	22/01/2019	5762083779	1,487.64	Revenue	Havencare (Plymouth)	38935
Adult Social Care	GPE	People Directorate	Third Party Payments	Supported Living	22/01/2019	5762083780	645.15	Revenue	Havencare (Plymouth)	38935
Adult Social Care	GPE	People Directorate	Third Party Payments	Supported Living	22/01/2019	5762083769	1,487.64	Revenue	Havencare (Plymouth)	38935
Adult Social Care	GPE	People Directorate	Third Party Payments	Supported Living	22/01/2019	5762083773	1,806.42	Revenue	Havencare (Plymouth)	38935
Adult Social Care	GPE	People Directorate	Third Party Payments	Extra Care Housing	22/01/2019	5762085434	540.20	Revenue	Havencare (Plymouth)	38935
Adult Social Care	GPE	People Directorate	Third Party Payments	Various	22/01/2019	Various	8,786.80	Revenue	Havencare (Plymouth)	38935
Adult Social Care	GPE	People Directorate	Third Party Payments	Supported Living	22/01/2019	5762083919	875.56	Revenue	Lifeways Community Care	60417
Adult Social Care	GPE	People Directorate	Third Party Payments	Supported Living	22/01/2019	5762083923	1,558.20	Revenue	Lifeways Community Care	60417
Adult Social Care	GPE	People Directorate	Third Party Payments	Supported Living	22/01/2019	5762083930	1,246.56	Revenue	Lifeways Community Care	60417
Adult Social Care	GPE	People Directorate	Third Party Payments	Supported Living	22/01/2019	5762083932	1,558.20	Revenue	Lifeways Community Care	60417
Adult Social Care	GPE	People Directorate	Third Party Payments	Supported Living	22/01/2019	5762083945	1,231.72	Revenue	Lifeways Community Care	60417
Adult Social Care	GPE	People Directorate	Third Party Payments	Supported Living	22/01/2019	5762083946	1,172.36	Revenue	Lifeways Community Care	60417
Adult Social Care	GPE	People Directorate	Third Party Payments	Supported Living	22/01/2019	5762083952	816.20	Revenue	Lifeways Community Care	60417
Adult Social Care	GPE	People Directorate	Third Party Payments	Supported Living	22/01/2019	5762083962	623.28	Revenue	Lifeways Community Care	60417
Adult Social Care	GPE	People Directorate	Third Party Payments	Supported Living	22/01/2019	5762083943	1,135.26	Revenue	Lifeways Community Care	60417
Adult Social Care	GPE	People Directorate	Third Party Payments	Supported Living	22/01/2019	5762083944	1,291.08	Revenue	Lifeways Community Care	60417
Adult Social Care	GPE	People Directorate	Third Party Payments	Supported Living	22/01/2019	Various	9,062.48	Revenue	Lifeways Community Care	60417
Adult Social Care	GPE	People Directorate	Third Party Payments	Supported Living	22/01/2019	5762084011	909.00	Revenue	Selborne Care Limited	61984
Adult Social Care	GPE	People Directorate	Third Party Payments	Supported Living	22/01/2019	5762084025	984.75	Revenue	Selborne Care Limited	61984
Adult Social Care	GPE	People Directorate	Third Party Payments	Supported Living	22/01/2019	5762084040	825.71	Revenue	Selborne Care Limited	61984
Adult Social Care	GPE	People Directorate	Third Party Payments	Supported Living	22/01/2019	5762084042	1,378.65	Revenue	Selborne Care Limited	61984
Adult Social Care	GPE	People Directorate	Third Party Payments	Supported Living	22/01/2019	5762084044	1,590.75	Revenue	Selborne Care Limited	61984
Adult Social Care	GPE	People Directorate	Third Party Payments	Supported Living	22/01/2019	5762084050	1,530.15	Revenue	Selborne Care Limited	61984
Adult Social Care	GPE	People Directorate	Third Party Payments	Supported Living	22/01/2019	5762084063	1,499.86	Revenue	Selborne Care Limited	61984
Adult Social Care	GPE	People Directorate	Third Party Payments	Supported Living	22/01/2019	5762084014	1,590.75	Revenue	Selborne Care Limited	61984
Adult Social Care	GPE	People Directorate	Third Party Payments	Supported Living	22/01/2019	Various	7,293.66	Revenue	Selborne Care Limited	61984
Adult Social Care	GPE	People Directorate	Third Party Payments	Dom Care Private Contractors	22/01/2019	Various	2,214.18	Revenue	Plymouth Care Services Ltd	65277
Adult Social Care	GPE	People Directorate	Third Party Payments	Supported Living	22/01/2019	Various	1,666.60	Revenue	Plymouth Independent Living	71895
Adult Social Care	GPE	People Directorate	Third Party Payments	Dom Care Block Contract	22/01/2019	5762085546	1,688.40	Revenue	Nurse Plus & Care Plus (UK) Ltd	79730
Adult Social Care	GPE	People Directorate	Third Party Payments	Dom Care Block Contract	22/01/2019	5762085584	1,463.28	Revenue	Nurse Plus & Care Plus (UK) Ltd	79730
Adult Social Care	GPE	People Directorate	Third Party Payments	Dom Care Block Contract	22/01/2019	5762085555	675.36	Revenue	Nurse Plus & Care Plus (UK) Ltd	79730
Adult Social Care	GPE	People Directorate	Third Party Payments	Dom Care Block Contract	22/01/2019	5762085623	675.36	Revenue	Nurse Plus & Care Plus (UK) Ltd	79730
Adult Social Care	GPE	People Directorate	Third Party Payments	Dom Care Block Contract	22/01/2019	5762085575	506.52	Revenue	Nurse Plus & Care Plus (UK) Ltd	79730

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Adult Social Care	GPE	People Directorate	Third Party Payments	Supported Living	22/01/2019	5762084462	677.77	Revenue	Ashlong Domicillary care	98657
Adult Social Care	GPE	People Directorate	Third Party Payments	Supported Living	22/01/2019	Various	12,585.96	Revenue	Ashlong Domicillary care	98657
Adult Social Care	GPE	People Directorate	Third Party Payments	Supported Living	22/01/2019	5762084483	812.70	Revenue	Independence Homes Ltd	99784
Adult Social Care	GPE	People Directorate	Third Party Payments	Dom Care Private Contractors	22/01/2019	Various	1,288.56	Revenue	Creative Living Care Services	102949
Adult Social Care	GPE	People Directorate	Third Party Payments	Dom Care Private Contractors	22/01/2019	5762085818	569.80	Revenue	4uSupport	105939
Adult Social Care	GPE	People Directorate	Third Party Payments	Dom Care Private Contractors	22/01/2019	5762085827	621.60	Revenue	4uSupport	105939
Adult Social Care	GPE	People Directorate	Third Party Payments	Dom Care Private Contractors	22/01/2019	5762085857	673.40	Revenue	4uSupport	105939
Adult Social Care	GPE	People Directorate	Third Party Payments	Dom Care Private Contractors	22/01/2019	5762085833	673.40	Revenue	4uSupport	105939
Adult Social Care	GPE	People Directorate	Third Party Payments	Dom Care Private Contractors	22/01/2019	5762085892	621.60	Revenue	4uSupport	105939
Adult Social Care	GPE	People Directorate	Third Party Payments	Dom Care Private Contractors	22/01/2019	5762085817	518.00	Revenue	4uSupport	105939
Adult Social Care	GPE	People Directorate	Third Party Payments	Dom Care Private Contractors	22/01/2019	5762085829	569.80	Revenue	4uSupport	105939
Adult Social Care	GPE	People Directorate	Third Party Payments	Dom Care Private Contractors	22/01/2019	Various	10,393.30	Revenue	4uSupport	105939
Adult Social Care	GPE	People Directorate	Third Party Payments	Various	22/01/2019	Various	1,032.02	Revenue	National Autistic Society	106516
Adult Social Care	GPE	People Directorate	Third Party Payments	Dom Care Private Contractors	22/01/2019	Various	1,985.10	Revenue	Homelife Carers Ltd	108022
Adult Social Care	GPE	People Directorate	Third Party Payments	Supported Living	22/01/2019	5762084506	666.62	Revenue	Plymouth Supported Living	108204
Adult Social Care	GPE	People Directorate	Third Party Payments	Supported Living	22/01/2019	5762084509	590.88	Revenue	Plymouth Supported Living	108204
Adult Social Care	GPE	People Directorate	Third Party Payments	Supported Living	22/01/2019	5762084508	969.63	Revenue	Plymouth Supported Living	108204
Adult Social Care	GPE	People Directorate	Third Party Payments	Supported Living	22/01/2019	5762084510	810.52	Revenue	Plymouth Supported Living	108204
Adult Social Care	GPE	People Directorate	Third Party Payments	Supported Living	22/01/2019	5762084511	712.08	Revenue	Plymouth Supported Living	108204
Adult Social Care	GPE	People Directorate	Third Party Payments	Supported Living	22/01/2019	5762084512	1,166.55	Revenue	Plymouth Supported Living	108204
Adult Social Care	GPE	People Directorate	Third Party Payments	Supported Living	22/01/2019	Various	3,289.69	Revenue	Plymouth Supported Living	108204
Adult Social Care	GPE	People Directorate	Third Party Payments	Dom Care Block Contract	22/01/2019	5762086005	590.94	Revenue	Caremark (Plymouth)	108954
Adult Social Care	GPE	People Directorate	Third Party Payments	Dom Care Block Contract	22/01/2019	Various	10,198.74	Revenue	Caremark (Plymouth)	108954
Adult Social Care	GPE	People Directorate	Third Party Payments	Supported Living	22/01/2019	Various	624.00	Revenue	Alexandra Houseing Ltd	110674
Adult Social Care	GPE	People Directorate	Third Party Payments	Dom Care Block Contract	22/01/2019	5762086147	506.52	Revenue	The Human Support Group Limited	111452
Adult Social Care	GPE	People Directorate	Third Party Payments	Dom Care Block Contract	22/01/2019	5762086189	522.60	Revenue	The Human Support Group Limited	111452
Adult Social Care	GPE	People Directorate	Third Party Payments	Dom Care Block Contract	22/01/2019	5762086203	1,061.28	Revenue	The Human Support Group Limited	111452
Adult Social Care	GPE	People Directorate	Third Party Payments	Dom Care Block Contract	22/01/2019	5762086181	590.94	Revenue	The Human Support Group Limited	111452
Adult Social Care	GPE	People Directorate	Third Party Payments	Dom Care Block Contract	22/01/2019	5762086196	651.24	Revenue	The Human Support Group Limited	111452
Adult Social Care	GPE	People Directorate	Third Party Payments	Dom Care Block Contract	22/01/2019	5762086223	675.36	Revenue	The Human Support Group Limited	111452
Adult Social Care	GPE	People Directorate	Third Party Payments	Dom Care Block Contract	22/01/2019	Various	11,308.26	Revenue	The Human Support Group Limited	111452
Adult Social Care	GPE	People Directorate	Third Party Payments	Dom Care Block Contract	22/01/2019	5762087025	860.28	Revenue	Gemcare South West Ltd	111917
Adult Social Care	GPE	People Directorate	Third Party Payments	Dom Care Block Contract	22/01/2019	5762086904	506.52	Revenue	Gemcare South West Ltd	111917
Adult Social Care	GPE	People Directorate	Third Party Payments	Dom Care Block Contract	22/01/2019	5762086920	731.64	Revenue	Gemcare South West Ltd	111917
Adult Social Care	GPE	People Directorate	Third Party Payments	Dom Care Block Contract	22/01/2019	5762086860	675.36	Revenue	Gemcare South West Ltd	111917
Adult Social Care	GPE	People Directorate	Third Party Payments	Dom Care Block Contract	22/01/2019	5762086888	562.80	Revenue	Gemcare South West Ltd	111917
Adult Social Care	GPE	People Directorate	Third Party Payments	Dom Care Block Contract	22/01/2019	5762086780	514.56	Revenue	Gemcare South West Ltd	111917
Adult Social Care	GPE	People Directorate	Third Party Payments	Dom Care Block Contract	22/01/2019	5762086700	619.08	Revenue	Gemcare South West Ltd	111917
Adult Social Care	GPE	People Directorate	Third Party Payments	Dom Care Block Contract	22/01/2019	5762086707	562.80	Revenue	Gemcare South West Ltd	111917
Adult Social Care	GPE	People Directorate	Third Party Payments	Dom Care Block Contract	22/01/2019	5762086743	731.64	Revenue	Gemcare South West Ltd	111917
Adult Social Care	GPE	People Directorate	Third Party Payments	Dom Care Block Contract	22/01/2019	5762086754	619.08	Revenue	Gemcare South West Ltd	111917
Adult Social Care	GPE	People Directorate	Third Party Payments	Dom Care Block Contract	22/01/2019	5762086928	611.04	Revenue	Gemcare South West Ltd	111917
Adult Social Care	GPE	People Directorate	Third Party Payments	Dom Care Block Contract	22/01/2019	5762086905	787.92	Revenue	Gemcare South West Ltd	111917
Adult Social Care	GPE	People Directorate	Third Party Payments	Rapid Response	22/01/2019	5762087001	506.52	Revenue	Gemcare South West Ltd	111917
Adult Social Care	GPE	People Directorate	Third Party Payments	Dom Care Block Contract	22/01/2019	5762086987	562.80	Revenue	Gemcare South West Ltd	111917
Adult Social Care	GPE	People Directorate	Third Party Payments	Dom Care Block Contract	22/01/2019	5762086956	554.76	Revenue	Gemcare South West Ltd	111917
Adult Social Care	GPE	People Directorate	Third Party Payments	Dom Care Block Contract	22/01/2019	5762086919	506.52	Revenue	Gemcare South West Ltd	111917
Adult Social Care	GPE	People Directorate	Third Party Payments	Dom Care Block Contract	22/01/2019	5762086840	683.40	Revenue	Gemcare South West Ltd	111917
Adult Social Care	GPE	People Directorate	Third Party Payments	Dom Care Block Contract	22/01/2019	5762086844	506.52	Revenue	Gemcare South West Ltd	111917
Adult Social Care	GPE	People Directorate	Third Party Payments	Dom Care Private Contractors	22/01/2019	5762086871	731.64	Revenue	Gemcare South West Ltd	111917
Adult Social Care	GPE	People Directorate	Third Party Payments	Dom Care Private Contractors	22/01/2019	5762086900	737.64	Revenue	Gemcare South West Ltd	111917
Adult Social Care	GPE	People Directorate	Third Party Payments	Dom Care Block Contract	22/01/2019	5762086749	554.76	Revenue	Gemcare South West Ltd	111917
Adult Social Care	GPE	People Directorate	Third Party Payments	Dom Care Block Contract	22/01/2019	5762086709	562.80	Revenue	Gemcare South West Ltd	111917
Adult Social Care	GPE	People Directorate	Third Party Payments	Dom Care Block Contract	22/01/2019	5762086687	562.80	Revenue	Gemcare South West Ltd	111917
Adult Social Care	GPE	People Directorate	Third Party Payments	Dom Care Block Contract	22/01/2019	5762086899	868.32	Revenue	Gemcare South West Ltd	111917
Adult Social Care	GPE	People Directorate	Third Party Payments	Dom Care Block Contract	22/01/2019	5762086923	771.84	Revenue	Gemcare South West Ltd	111917
Adult Social Care	GPE	People Directorate	Third Party Payments	Dom Care Block Contract	22/01/2019	5762086829	506.52	Revenue	Gemcare South West Ltd	111917
Adult Social Care	GPE	People Directorate	Third Party Payments	Dom Care Block Contract	22/01/2019	5762086658	675.36	Revenue	Gemcare South West Ltd	111917
Adult Social Care	GPE	People Directorate	Third Party Payments	Various	22/01/2019	Various	28,550.40	Revenue	Gemcare South West Ltd	111917
Adult Social Care	GPE	People Directorate	Third Party Payments	Supported Living	22/01/2019	5762084622	591.63	Revenue	Colebrook (SW) Ltd	112153

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Adult Social Care	GPE	People Directorate	Third Party Payments	Supported Living	22/01/2019	5762084628	530.95	Revenue	Colebrook (SW) Ltd	112153
Adult Social Care	GPE	People Directorate	Third Party Payments	Supported Living	22/01/2019	Various	9,830.56	Revenue	Colebrook (SW) Ltd	112153
Adult Social Care	GPE	People Directorate	Third Party Payments	Dom Care Private Contractors	22/01/2019	5762087255	590.13	Revenue	H & H Healthcare Limited	112361
Adult Social Care	GPE	People Directorate	Third Party Payments	Dom Care Private Contractors	22/01/2019	Various	3,436.62	Revenue	H & H Healthcare Limited	112361
Adult Social Care	GPE	People Directorate	Third Party Payments	Dom Care Block Contract	22/01/2019	5762087329	611.04	Revenue	Guinness Care and Support Limited	112370
Adult Social Care	GPE	People Directorate	Third Party Payments	Dom Care Block Contract	22/01/2019	5762087337	562.80	Revenue	Guinness Care and Support Limited	112370
Adult Social Care	GPE	People Directorate	Third Party Payments	Dom Care Block Contract	22/01/2019	5762087320	707.52	Revenue	Guinness Care and Support Limited	112370
Adult Social Care	GPE	People Directorate	Third Party Payments	Dom Care Block Contract	22/01/2019	5762087322	562.80	Revenue	Guinness Care and Support Limited	112370
Adult Social Care	GPE	People Directorate	Third Party Payments	Dom Care Block Contract	22/01/2019	5762087357	731.64	Revenue	Guinness Care and Support Limited	112370
Adult Social Care	GPE	People Directorate	Third Party Payments	Dom Care Block Contract	22/01/2019	Various	4,208.94	Revenue	Guinness Care and Support Limited	112370
Adult Social Care	GPE	People Directorate	Third Party Payments	Supported Living	22/01/2019	5762084726	1,589.70	Revenue	I-Grow Care and Support Ltd	112728
Adult Social Care	GPE	People Directorate	Third Party Payments	Supported Living	22/01/2019	5762084730	953.82	Revenue	I-Grow Care and Support Ltd	112728
Adult Social Care	GPE	People Directorate	Third Party Payments	Supported Living	22/01/2019	5762084732	1,196.06	Revenue	I-Grow Care and Support Ltd	112728
Adult Social Care	GPE	People Directorate	Third Party Payments	Supported Living	22/01/2019	5762084734	1,589.70	Revenue	I-Grow Care and Support Ltd	112728
Adult Social Care	GPE	People Directorate	Third Party Payments	Supported Living	22/01/2019	5762084735	953.82	Revenue	I-Grow Care and Support Ltd	112728
Adult Social Care	GPE	People Directorate	Third Party Payments	Supported Living	22/01/2019	5762084736	1,589.70	Revenue	I-Grow Care and Support Ltd	112728
Adult Social Care	GPE	People Directorate	Third Party Payments	Supported Living	22/01/2019	5762084740	560.18	Revenue	I-Grow Care and Support Ltd	112728
Adult Social Care	GPE	People Directorate	Third Party Payments	Supported Living	22/01/2019	5762084742	953.82	Revenue	I-Grow Care and Support Ltd	112728
Adult Social Care	GPE	People Directorate	Third Party Payments	Supported Living	22/01/2019	5762084744	772.14	Revenue	I-Grow Care and Support Ltd	112728
Adult Social Care	GPE	People Directorate	Third Party Payments	Supported Living	22/01/2019	5762084750	1,468.58	Revenue	I-Grow Care and Support Ltd	112728
Adult Social Care	GPE	People Directorate	Third Party Payments	Supported Living	22/01/2019	5762084752	1,589.70	Revenue	I-Grow Care and Support Ltd	112728
Adult Social Care	GPE	People Directorate	Third Party Payments	Supported Living	22/01/2019	5762084758	1,199.52	Revenue	I-Grow Care and Support Ltd	112728
Adult Social Care	GPE	People Directorate	Third Party Payments	Supported Living	22/01/2019	Various	3,341.41	Revenue	I-Grow Care and Support Ltd	112728
Adult Social Care	GPE	People Directorate	Third Party Payments	Supported Living	22/01/2019	5762084800	1,385.52	Revenue	Support'ed Limited	117369
Adult Social Care	GPE	People Directorate	Third Party Payments	Supported Living	22/01/2019	5762084792	813.24	Revenue	Support'ed Limited	117369
Adult Social Care	GPE	People Directorate	Third Party Payments	Supported Living	22/01/2019	5762084794	527.10	Revenue	Support'ed Limited	117369
Adult Social Care	GPE	People Directorate	Third Party Payments	Supported Living	22/01/2019	5762084798	1,385.52	Revenue	Support'ed Limited	117369
Adult Social Care	GPE	People Directorate	Third Party Payments	Supported Living	22/01/2019	5762084786	527.10	Revenue	Support'ed Limited	117369
Adult Social Care	GPE	People Directorate	Third Party Payments	Supported Living	22/01/2019	Various	2,240.83	Revenue	Support'ed Limited	117369
Adult Social Care	GPE	People Directorate	Third Party Payments	Supported Living	22/01/2019	5762084834	1,165.78	Revenue	Beyond Limits	118031
Adult Social Care	GPE	People Directorate	Third Party Payments	Supported Living	22/01/2019	5762083867	850.64	Revenue	Pioneering Independence Ltd	118971
Adult Social Care	GPE	People Directorate	Third Party Payments	Supported Living	22/01/2019	5762083850	1,169.63	Revenue	Pioneering Independence Ltd	118971
Adult Social Care	GPE	People Directorate	Third Party Payments	Supported Living	22/01/2019	5762083856	956.97	Revenue	Pioneering Independence Ltd	118971
Adult Social Care	GPE	People Directorate	Third Party Payments	Supported Living	22/01/2019	5762083868	1,594.95	Revenue	Pioneering Independence Ltd	118971
Adult Social Care	GPE	People Directorate	Third Party Payments	Supported Living	22/01/2019	5762083869	1,594.95	Revenue	Pioneering Independence Ltd	118971
Adult Social Care	GPE	People Directorate	Third Party Payments	Supported Living	22/01/2019	5762083873	744.31	Revenue	Pioneering Independence Ltd	118971
Adult Social Care	GPE	People Directorate	Third Party Payments	Supported Living	22/01/2019	5762083876	653.17	Revenue	Pioneering Independence Ltd	118971
Adult Social Care	GPE	People Directorate	Third Party Payments	Supported Living	22/01/2019	5762083880	637.98	Revenue	Pioneering Independence Ltd	118971
Adult Social Care	GPE	People Directorate	Third Party Payments	Supported Living	22/01/2019	5762083881	1,594.95	Revenue	Pioneering Independence Ltd	118971
Adult Social Care	GPE	People Directorate	Third Party Payments	Supported Living	22/01/2019	5762083882	1,594.95	Revenue	Pioneering Independence Ltd	118971
Adult Social Care	GPE	People Directorate	Third Party Payments	Supported Living	22/01/2019	5762083884	524.06	Revenue	Pioneering Independence Ltd	118971
Adult Social Care	GPE	People Directorate	Third Party Payments	Supported Living	22/01/2019	5762083885	956.97	Revenue	Pioneering Independence Ltd	118971
Adult Social Care	GPE	People Directorate	Third Party Payments	Supported Living	22/01/2019	Various	6,354.65	Revenue	Pioneering Independence Ltd	118971
Adult Social Care	GPE	People Directorate	Third Party Payments	Supported Living	22/01/2019	5762084836	1,470.00	Revenue	UK Evolve Ltd	120729
Adult Social Care	GPE	People Directorate	Third Party Payments	Supported Living	22/01/2019	Various	884.00	Revenue	Devon Sheltered Homes Trust	122639
Adult Social Care	GPE	People Directorate	Third Party Payments	Dom Care Private Contractors	22/01/2019	Various	2,622.00	Revenue	Assistants at Hand	124057
Adult Social Care	GPE	People Directorate	Third Party Payments	Supported Living	22/01/2019	5762084846	532.00	Revenue	Accedo Care Ltd	124324
Adult Social Care	GPE	People Directorate	Third Party Payments	Supported Living	22/01/2019	5762084848	1,249.72	Revenue	CareTech Community Services Limited	124957
Adult Social Care	GPE	People Directorate	Third Party Payments	Dom Care Private Contractors	22/01/2019	5762087403	793.80	Revenue	Midshires Care Ltd	125766
Adult Social Care	GPE	People Directorate	Third Party Payments	Dom Care Private Contractors	22/01/2019	5762087411	510.30	Revenue	Midshires Care Ltd	125766
Adult Social Care	GPE	People Directorate	Third Party Payments	Dom Care Private Contractors	22/01/2019	5762087392	510.30	Revenue	Midshires Care Ltd	125766
Adult Social Care	GPE	People Directorate	Third Party Payments	Dom Care Private Contractors	22/01/2019	Various	5,219.02	Revenue	Midshires Care Ltd	125766
Adult Social Care	GPE	People Directorate	Third Party Payments	Dom Care Private Contractors	22/01/2019	Various	4,493.60	Revenue	Tamar Care Services	127160
Adult Social Care	GPE	People Directorate	Third Party Payments	Dom Care Private Contractors	22/01/2019	Various	1,447.30	Revenue	Peninsular Care Devon	127209
Adult Social Care	GPE	People Directorate	Third Party Payments	Supported Living	22/01/2019	Various	775.77	Revenue	Drake Homecare Limited	127299
Capital	CPL	Place Directorate	Capital Expenditure	Private Contractor Main Contract	22/01/2019	PLY2081061	437.41	Capital	South West Highways	25551
Highways & Transport Services	GPL	Place Directorate	Supplies and Services	Maintenance Of Equipment	22/01/2019	PLY2081064	32,212.64	Revenue	South West Highways	25551
Highways & Transport Services	GPL	Place Directorate	Supplies and Services	Maintenance Of Equipment	22/01/2019	PLY2081067	599.28	Revenue	South West Highways	25551
Highways & Transport Services	GPL	Place Directorate	Supplies and Services	Maintenance Of Equipment	22/01/2019	PLY2081070	921.18	Revenue	South West Highways	25551
Capital	CPL	Place Directorate	Capital Expenditure	Private Contractor Other	22/01/2019	PLY2081138	597.36	Capital	South West Highways	25551

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Cultural & related Services	GPL	Place Directorate	Supplies and Services	Maintenance Of Equipment	22/01/2019	PLY2081139	1,909.90	Revenue	South West Highways	25551
Capital	CPL	Place Directorate	Capital Expenditure	Private Contractor - SWH	22/01/2019	PLY2081140	538.33	Capital	South West Highways	25551
Capital	CPL	Place Directorate	Capital Expenditure	Private Contractor - SWH	22/01/2019	PLY2081141	9,249.30	Capital	South West Highways	25551
Capital	CPL	Place Directorate	Capital Expenditure	Private Contractor - SWH	22/01/2019	HM0021937	799.13	Capital	South West Highways	25551
Various	Various	Place Directorate	Various	Various	22/01/2019	HM0021937	3,250.50	Various	South West Highways	25551
Capital	CPL	Place Directorate	Capital Expenditure	Utilities Electrical	22/01/2019	PLY2082400	3,351.12	Capital	Western Power Distribution	23579
Capital	CPL	Place Directorate	Capital Expenditure	Landscaping Hard	22/01/2019	PLY2080294	1,500.00	Capital	Kompan Ltd	23655
Children`s & Educational Servi	GPE	People Directorate	Third Party Payments	School Fees Independent Schools	22/01/2019	PLY2081189	282,098.00	Revenue	City College Plymouth	23663
Children`s & Educational Servi	GPE	People Directorate	Third Party Payments	Grants Private Contractors	22/01/2019	PPPLY25916	11,435.31	Revenue	Plymouth YMCA	23665
Children`s & Educational Servi	GPE	People Directorate	Third Party Payments	Secure Unit OLA	22/01/2019	PLY2081030	48,825.00	Revenue	Devon County Council	23686
Planning Services	GPL	Place Directorate	Supplies and Services	Telephone Charges	22/01/2019	PLY2073892	877.30	Revenue	British Telecom	23687
Adult Social Care	GPE	People Directorate	Third Party Payments	B&B costs client	22/01/2019	PLY2081149	1,232.00	Revenue	S Matin	24018
Adult Social Care	GPE	People Directorate	Third Party Payments	B&B costs client	22/01/2019	PLY2081150	1,232.00	Revenue	S Matin	24018
Children`s & Educational Servi	GPE	People Directorate	Third Party Payments	Other Agency & Contracted Services	22/01/2019	PLY2081131	1,321.38	Revenue	K Corley	24093
Adult Social Care	GPE	People Directorate	Employees	Temporary and Interim Staff	22/01/2019	5072074408	794.88	Revenue	Pertemps Limited	24344
Adult Social Care	GPE	People Directorate	Employees	Temporary and Interim Staff	22/01/2019	5072074410	579.24	Revenue	Pertemps Limited	24344
Children`s & Educational Servi	GPE	People Directorate	Employees	Temporary and Interim Staff	22/01/2019	5072074406	969.22	Revenue	Pertemps Limited	24344
Children`s & Educational Servi	GPE	People Directorate	Employees	Temporary and Interim Staff	22/01/2019	5072074484	870.32	Revenue	Pertemps Limited	24344
Children`s & Educational Servi	GPE	People Directorate	Employees	Temporary and Interim Staff	22/01/2019	5072074377	2,296.02	Revenue	Pertemps Limited	24344
Various	Various	Various	Employees	Temporary and Interim Staff	22/01/2019	Various	6,608.00	Revenue	Pertemps Limited	24344
Support Services	GCF	Finance	Premises	Rents	22/01/2019	PPPLY25917	1,020.00	Revenue	Hope Baptist Church	24558
Capital	CPE	People Directorate	Capital Expenditure	Private Contractor Main Contract	22/01/2019	PLY2092832	5,362.00	Capital	Dolphin Stairlifts South-West	24574
Capital	CPE	People Directorate	Capital Expenditure	Private Contractor Main Contract	22/01/2019	PLY2092839	5,180.00	Capital	Dolphin Stairlifts South-West	24574
Capital	CPE	People Directorate	Capital Expenditure	Private Contractor Main Contract	22/01/2019	PLY2092820	3,040.00	Capital	Dolphin Stairlifts South-West	24574
Capital	CPE	People Directorate	Capital Expenditure	Private Contractor Main Contract	22/01/2019	PLY2092821	1,850.00	Capital	Dolphin Stairlifts South-West	24574
Capital	CPE	People Directorate	Capital Expenditure	Private Contractor Main Contract	22/01/2019	PLY2092822	2,590.00	Capital	Dolphin Stairlifts South-West	24574
Capital	CPE	People Directorate	Capital Expenditure	Private Contractor Other	22/01/2019	PLY2092838	4,835.00	Capital	Dolphin Stairlifts South-West	24574
Capital	CPE	People Directorate	Capital Expenditure	Private Contractor Main Contract	22/01/2019	PLY2092826	5,355.00	Capital	Dolphin Stairlifts South-West	24574
Cultural & related Services	GPL	Place Directorate	Supplies and Services	Hire Of Equipment	22/01/2019	Various	528.65	Revenue	Portakabin Ltd	24712
Environmental & Regulatory Ser	GPH	Public Health	Supplies and Services	Purchase of Stock	22/01/2019	Various	546.00	Revenue	Falon Nameplates Ltd	24878
Children`s & Educational Servi	GPE	People Directorate	Third Party Payments	Other Agency & Contracted Services	22/01/2019	PPPLY25966	875.00	Revenue	Harbour Centre	24907
Public Health	GPH	Public Health	Third Party Payments	Other Agency & Contracted Services	22/01/2019	PPPLY25918	21,510.17	Revenue	Harbour Centre	24907
Public Health	GPH	Public Health	Third Party Payments	Other Agency & Contracted Services	22/01/2019	PPPLY25919	58,713.86	Revenue	Harbour Centre	24907
Public Health	GPH	Public Health	Third Party Payments	Other Agency & Contracted Services	22/01/2019	PPPLY25919	95,796.31	Revenue	Harbour Centre	24907
Capital	CPL	Place Directorate	Capital Expenditure	Private Contractor Other	22/01/2019	PLY2058121	1,911.25	Capital	John Grimes Partnership	24926
Adult Social Care	GPE	People Directorate	Third Party Payments	Outreach Service	22/01/2019	PPPLY25920	2,083.33	Revenue	Wolseley Community Economic Development Trust	24927
Public Health	GPH	Public Health	Third Party Payments	Other Agency & Contracted Services	22/01/2019	PPPLY25921	902.08	Revenue	Broadreach House	25204
Public Health	GPH	Public Health	Third Party Payments	Other Agency & Contracted Services	22/01/2019	PPPLY25921	902.09	Revenue	Broadreach House	25204
Children`s & Educational Servi	GPE	People Directorate	Transport	Bus & Ferry Fares	22/01/2019	PLY2081154	3,896.20	Revenue	Target Travel	25259
Children`s & Educational Servi	GPE	People Directorate	Various	Various	22/01/2019	PLY2092237	570.71	Revenue	Social Services Douglas House	25321
Adult Social Care	GPE	People Directorate	Third Party Payments	Outreach Service	22/01/2019	PPPLY25922	26,352.42	Revenue	Plymouth Access To Housing	25566
Adult Social Care	GPE	People Directorate	Third Party Payments	Residential - Long Stay	22/01/2019	PLY2060087	12,440.47	Revenue	Dorset County Council	25637
Children`s & Educational Servi	GPE	People Directorate	Transport	Bus & Ferry Fares	22/01/2019	PLY2081034	35,310.00	Revenue	Plymouth Citybus Ltd	25872
Children`s & Educational Servi	GPE	People Directorate	Transport	Bus & Ferry Fares	22/01/2019	PLY2081129	675.00	Revenue	Plymouth Citybus Ltd	25872
Adult Social Care	GPE	People Directorate	Supplies and Services	Hospitality	22/01/2019	PLY2075646	1,350.00	Revenue	The Moorings Guest House	25889
Environmental & Regulatory Ser	GPH	Public Health	Supplies and Services	Cost Of Funeral Services	22/01/2019	PLY2081118	790.00	Revenue	Westlakes Funeral Services	26064
Environmental & Regulatory Ser	GPH	Public Health	Supplies and Services	Cost Of Funeral Services	22/01/2019	PLY2081118	950.00	Revenue	Westlakes Funeral Services	26064
Adult Social Care	GPE	People Directorate	Third Party Payments	Advice & Information	22/01/2019	PPPLY25923	51,963.83	Revenue	Plymouth Citizens Advice Bureau	26145
Support Services	GCF	Finance	Premises	Service Charge	22/01/2019	PPPLY25967	3,767.94	Revenue	Wolseley CEDT	27055
Children`s & Educational Servi	GPE	People Directorate	Third Party Payments	Other Agency & Contracted Services	22/01/2019	PPPLY25968	4,583.34	Revenue	THE ZONE (Youth Enquiry Service)	27398
Adult Social Care	GPE	People Directorate	Third Party Payments	Outreach Service	22/01/2019	PPPLY25924	15,328.24	Revenue	THE ZONE (Youth Enquiry Service)	27398
Trading	TPL	Place Directorate	Supplies and Services	Purchase Of Equipment	22/01/2019	PLY2080244	1,800.00	Revenue	P A R C (Plymouth Against Retail Crime)	27578
Adult Social Care	GPE	People Directorate	Third Party Payments	Outreach Service	22/01/2019	PPPLY25926	5,583.33	Revenue	Crossroads Fun & Friendship Centre	27664
Adult Social Care	GPE	People Directorate	Third Party Payments	Outreach Service	22/01/2019	PPPLY25927	7,025.67	Revenue	Plymouth & District MIND	28591
Environmental & Regulatory Ser	GPE	People Directorate	Supplies and Services	Contributions To Other Bodies	22/01/2019	PPPLY25925	2,500.00	Revenue	Barnardos	30543
Planning Services	GPL	Place Directorate	Supplies and Services	Computer Consumables	22/01/2019	PLY2060552	1,675.00	Revenue	Experian Ltd	32148
Children`s & Educational Servi	GPE	People Directorate	Third Party Payments	Rents & Accom Costs Vol	22/01/2019	Various	3,080.07	Revenue	Devon & Cornwall Housing Association Ltd	33175
Highways & Transport Services	GPL	Place Directorate	Third Party Payments	Other Agency & Contracted Services	22/01/2019	PLY2081168	4,227.50	Revenue	Sir John Hunt Community Sports College	34441
Highways & Transport Services	GPL	Place Directorate	Third Party Payments	Other Agency & Contracted Services	22/01/2019	PLY2081170	874.56	Revenue	Sir John Hunt Community Sports College	34441

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Highways & Transport Services	GPL	Place Directorate	Third Party Payments	Other Agency & Contracted Services	22/01/2019	Various	656.28	Revenue	Sir John Hunt Community Sports College	34441
Support Services	GCF	Finance	Premises	Repairs To Electrical Installations	22/01/2019	PLY2027024	15,654.08	Revenue	SSI Electrical Services	34483
Support Services	GCF	Finance	Premises	Repairs To Electrical Installations	22/01/2019	PLY2027024	12,156.47	Revenue	SSI Electrical Services	34483
Support Services	GCF	Finance	Premises	Repairs To Electrical Installations	22/01/2019	PLY2060472	10,280.07	Revenue	SSI Electrical Services	34483
Housing services	GPE	People Directorate	Supplies and Services	Removals & Storage Costs	22/01/2019	PLY2082316	435.00	Revenue	Kirtley Removals	36275
Children`s & Educational Servi	GPE	People Directorate	Third Party Payments	Other Agency & Contracted Services	22/01/2019	PLY2081269	3,507.40	Revenue	Psychology Associates Ltd	38917
Children`s & Educational Servi	GPE	People Directorate	Third Party Payments	Other Agency & Contracted Services	22/01/2019	PLY2081270	6,564.00	Revenue	Psychology Associates Ltd	38917
Adult Social Care	GPE	People Directorate	Third Party Payments	Accommodation Based Service	22/01/2019	PPPLY25938	32,845.50	Revenue	The Salvation Army	45811
Support Services	GCF	Finance	Premises	Automatic Doors and Security Equipment	22/01/2019	PLY2081122	2,628.00	Revenue	Doorcare South West Ltd	50664
Central Services	GCE	Executive Office	Supplies and Services	Removals & Storage Costs	22/01/2019	PPPLY25928	1,240.44	Revenue	All Store	59180
Adult Social Care	GPE	People Directorate	Third Party Payments	Accommodation Based Service	22/01/2019	PPPLY25936	20,410.00	Revenue	Stonham Housing Association	61994
Support Services	GCF	Finance	Premises	Rents	22/01/2019	PLY2082927	13,713.57	Revenue	Devonport Community Leisure Ltd	66397
Public Health	GPH	Public Health	Third Party Payments	Voluntary Associations	22/01/2019	PPPLY25933	14,666.67	Revenue	Hamoaze House	67282
Public Health	GPH	Public Health	Third Party Payments	Voluntary Associations	22/01/2019	PPPLY25933	14,666.67	Revenue	Hamoaze House	67282
Central Services	GCC	Customer and Corporate Service	Supplies and Services	Professional Fees	22/01/2019	PLY2080289	545.00	Revenue	Orchid Cellmark Ltd	73260
Children`s & Educational Servi	GPE	People Directorate	Third Party Payments	School Fees Independent Schools	22/01/2019	PLY2081181	16,178.52	Revenue	On Track Educational Services Ltd	74243
Adult Social Care	GPE	People Directorate	Third Party Payments	Outreach Service	22/01/2019	PPPLY25939	11,891.92	Revenue	The Stroke Association	79721
Children`s & Educational Servi	GPE	People Directorate	Third Party Payments	School Fees Independent Schools	22/01/2019	PLY2081193	12,120.83	Revenue	National Star College	84347
Adult Social Care	GPE	People Directorate	Third Party Payments	Accommodation Based Service	22/01/2019	PPPLY25929	34,388.78	Revenue	Bournemouth Churches Housing Association	85059
Adult Social Care	GPE	People Directorate	Third Party Payments	Accommodation Based Service	22/01/2019	PPPLY25930	36,398.67	Revenue	Bournemouth Churches Housing Association	85059
Adult Social Care	GPE	People Directorate	Third Party Payments	Accommodation Based Service	22/01/2019	PPPLY25931	21,977.91	Revenue	Bournemouth Churches Housing Association	85059
Planning Services	GPL	Place Directorate	Supplies and Services	Printing	22/01/2019	PLY2075605	1,890.00	Revenue	FOTONOW CIC	86728
Children`s & Educational Servi	GPE	People Directorate	Third Party Payments	Rents & Accomm Costs Vol	22/01/2019	PLY2080994	550.00	Revenue	Plymouth Letting Agency	86872
Adult Social Care	GPE	People Directorate	Third Party Payments	Outreach Service	22/01/2019	PPPLY25937	9,250.00	Revenue	The British Red Cross Society	88640
Support Services	GCF	Finance	Premises	Gas	22/01/2019	9812080490	482.36	Revenue	Total Gas & Power Ltd	91017
Support Services	GCF	Finance	Premises	Gas	22/01/2019	9812080471	826.69	Revenue	Total Gas & Power Ltd	91017
Support Services	GCF	Finance	Premises	Gas	22/01/2019	9812080529	1,858.19	Revenue	Total Gas & Power Ltd	91017
Support Services	GCF	Finance	Premises	Gas	22/01/2019	9812080524	2,595.05	Revenue	Total Gas & Power Ltd	91017
Support Services	GCF	Finance	Premises	Gas	22/01/2019	9812080469	3,034.44	Revenue	Total Gas & Power Ltd	91017
Support Services	GCF	Finance	Premises	Gas	22/01/2019	9812080470	2,921.13	Revenue	Total Gas & Power Ltd	91017
Support Services	GCF	Finance	Premises	Gas	22/01/2019	9812080514	501.41	Revenue	Total Gas & Power Ltd	91017
Support Services	GCF	Finance	Premises	Gas	22/01/2019	9812080534	1,247.40	Revenue	Total Gas & Power Ltd	91017
Support Services	GCF	Finance	Premises	Gas	22/01/2019	9812080467	3,347.25	Revenue	Total Gas & Power Ltd	91017
Support Services	GCF	Finance	Premises	Gas	22/01/2019	9812080526	543.61	Revenue	Total Gas & Power Ltd	91017
Support Services	GCF	Finance	Premises	Gas	22/01/2019	9812080483	968.49	Revenue	Total Gas & Power Ltd	91017
Support Services	GCF	Finance	Premises	Gas	22/01/2019	9812080533	656.63	Revenue	Total Gas & Power Ltd	91017
Support Services	GCF	Finance	Premises	Gas	22/01/2019	9812080532	505.41	Revenue	Total Gas & Power Ltd	91017
Support Services	GCF	Finance	Premises	Gas	22/01/2019	9812080535	517.61	Revenue	Total Gas & Power Ltd	91017
Support Services	GCF	Finance	Premises	Gas	22/01/2019	9812080530	431.44	Revenue	Total Gas & Power Ltd	91017
Support Services	GCF	Finance	Premises	Gas	22/01/2019	9812080536	1,511.12	Revenue	Total Gas & Power Ltd	91017
Support Services	GCF	Finance	Premises	Gas	22/01/2019	9812080540	953.05	Revenue	Total Gas & Power Ltd	91017
Support Services	GCF	Finance	Premises	Gas	22/01/2019	9812080520	3,108.69	Revenue	Total Gas & Power Ltd	91017
Various	Various	Various	Premises	Gas	22/01/2019	Various	5,969.64	Revenue	Total Gas & Power Ltd	91017
Planning Services	GPL	Place Directorate	Supplies and Services	Independent Examination costs	22/01/2019	PLY2074619	1,804.00	Revenue	Robert Young	93791
Adult Social Care	GPE	People Directorate	Third Party Payments	Advocacy	22/01/2019	PPPLY25935	32,154.57	Revenue	South of England Advocacy Projects	96270
Trading	TPL	Place Directorate	Supplies and Services	Legal Expenses	22/01/2019	PLY2080616	10,000.00	Revenue	H M Courts & Tribunal Service	100394
Children`s & Educational Servi	GPE	People Directorate	Support Services	Support Service Direct Charges	22/01/2019	PLY2081063	720.00	Revenue	Assent Building Control Ltd	100568
Children`s & Educational Servi	GPE	People Directorate	Support Services	Support Service Direct Charges	22/01/2019	PLY2081144	850.00	Revenue	Assent Building Control Ltd	100568
Public Health	GPH	Public Health	Third Party Payments	Other Agency & Contracted Services	22/01/2019	PPPLY25934	399,416.67	Revenue	Plymouth Community Healthcare CIC	102090
Public Health	GPH	Public Health	Third Party Payments	Other Agency & Contracted Services	22/01/2019	PPPLY25942	91,666.67	Revenue	Plymouth Community Healthcare CIC	102090
Adult Social Care	GPE	People Directorate	Third Party Payments	Floating Support Service	22/01/2019	PPPLY25940	27,083.33	Revenue	Elder Tree Ltd	103691
Support Services	GCC	Customer and Corporate Service	Third Party Payments	Other Agency & Contracted Services	22/01/2019	PLY2080575	4,259.00	Revenue	Edenred (UK Group) Limited	104229
Children`s & Educational Servi	GPE	People Directorate	Third Party Payments	School Fees Independent Schools	22/01/2019	PLY2081188	161,298.65	Revenue	Eat That Frog	105198
Housing services	GPE	People Directorate	Supplies and Services	Prevention Fund	22/01/2019	PLY2080619	650.00	Revenue	Plymouth Community Homes (Rents)	105377
Children`s & Educational Servi	GPE	People Directorate	Third Party Payments	Rents & Accomm Costs Vol	22/01/2019	Various	681.57	Revenue	Plymouth Community Homes (Rents)	105377
Balance Sheet	BCI	Corporate Items	Balance Sheet	Payments	22/01/2019	PLY2081079	4,200.00	Revenue	Browne Jacobson LLP	105649
Adult Social Care	GPE	People Directorate	Third Party Payments	Accommodation Based Service	22/01/2019	PPPLY25943	25,703.59	Revenue	Westward Housing Group	105761

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Adult Social Care	GPE	People Directorate	Third Party Payments	Accommodation Based Service	22/01/2019	PPPLY25944	10,280.92	Revenue	Westward Housing Group	105761
Children`s & Educational Servi	GPE	People Directorate	Third Party Payments	Transport Volatile Contracts	22/01/2019	5282082398	582.00	Revenue	Mr Reece Andreas	107268
Children`s & Educational Servi	GPE	People Directorate	Third Party Payments	Other Agency & Contracted Services	22/01/2019	PLY2081077	2,091.10	Revenue	NBA Solutions Ltd	107344
Children`s & Educational Servi	GPE	People Directorate	Third Party Payments	Other Agency & Contracted Services	22/01/2019	Various	613.33	Revenue	Cansford Associates	108157
Adult Social Care	GPE	People Directorate	Third Party Payments	Outreach Service	22/01/2019	PPPLY25941	20,384.80	Revenue	Rethink	108344
Support Services	GCC	Customer and Corporate Service	Supplies and Services	Bailiff Costs	22/01/2019	PLY2075635	7,869.76	Revenue	JBW Group	109832
Trading	TPL	Place Directorate	Third Party Payments	Private Contractors	22/01/2019	PLY2082321	6,318.76	Revenue	JBW Group	109832
Trading	TPL	Place Directorate	Third Party Payments	Private Contractors	22/01/2019	PLY2082319	3,298.08	Revenue	JBW Group	109832
Trading	TPL	Place Directorate	Third Party Payments	Private Contractors	22/01/2019	PLY2082323	5,122.17	Revenue	JBW Group	109832
Trading	TPL	Place Directorate	Third Party Payments	Private Contractors	22/01/2019	PLY2082334	1,818.34	Revenue	JBW Group	109832
Trading	TPL	Place Directorate	Third Party Payments	Private Contractors	22/01/2019	PLY2082330	1,348.74	Revenue	JBW Group	109832
Trading	TPL	Place Directorate	Third Party Payments	Private Contractors	22/01/2019	PLY2082332	2,861.16	Revenue	JBW Group	109832
Trading	TPL	Place Directorate	Supplies and Services	Advertising & Publicity	22/01/2019	PLY2080271	1,790.00	Revenue	Actuate Marketing Ltd	110930
Trading	TPL	Place Directorate	Supplies and Services	Advertising & Publicity	22/01/2019	PLY2080272	2,960.00	Revenue	Actuate Marketing Ltd	110930
Trading	TPL	Place Directorate	Supplies and Services	Advertising & Publicity	22/01/2019	PLY2080270	4,536.00	Revenue	Actuate Marketing Ltd	110930
Children`s & Educational Servi	GPE	People Directorate	Third Party Payments	School Fees Independent Schools	22/01/2019	PLY2081179	7,928.90	Revenue	Oakwood (Residential Specialist College)	111206
Children`s & Educational Servi	GPE	People Directorate	Third Party Payments	School Fees Independent Schools	22/01/2019	PLY2081178	7,928.90	Revenue	Oakwood (Residential Specialist College)	111206
Children`s & Educational Servi	GPE	People Directorate	Third Party Payments	School Fees Independent Schools	22/01/2019	PLY2081196	10,220.07	Revenue	Oakwood (Residential Specialist College)	111206
Children`s & Educational Servi	GPE	People Directorate	Third Party Payments	School Fees Independent Schools	22/01/2019	PLY2081197	5,982.33	Revenue	Oakwood (Residential Specialist College)	111206
Children`s & Educational Servi	GPE	People Directorate	Third Party Payments	Rents & Accom Costs Vol	22/01/2019	PLY2080992	550.00	Revenue	At Home Lettings Ltd	112371
Internal Trading Unit	GPL	Place Directorate	Supplies and Services	Purchase Of Materials	22/01/2019	PLY2075729	14,822.50	Revenue	Emo Oils	112707
Children`s & Educational Servi	GPE	People Directorate	Third Party Payments	Other Agency & Contracted Services	22/01/2019	Various	426.65	Revenue	LEXTOX	112770
Capital	CPL	Place Directorate	Capital Expenditure	Private Contractor Other	22/01/2019	PLY2081171	1,500.00	Capital	REC Asbestos South Ltd	112842
Children`s & Educational Servi	GPE	People Directorate	Supplies and Services	Translation & Interpretation	22/01/2019	Various	720.00	Revenue	Language Empire Ltd	113030
Children`s & Educational Servi	GPE	People Directorate	Third Party Payments	Other Agency & Contracted Services	22/01/2019	Various	675.00	Revenue	PJM-pi Private Investigators	114499
Planning Services	GPE	People Directorate	Premises	Rents	22/01/2019	PLY2092236	2,051.02	Revenue	Donnington Stuart Ltd	114917
Adult Social Care	GPE	People Directorate	Third Party Payments	Outreach Service	22/01/2019	PPPLY25949	2,124.58	Revenue	Four Greens Community Trust HQ	115154
Children`s & Educational Servi	GPE	People Directorate	Third Party Payments	School Fees Independent Schools	22/01/2019	PLY2082281	4,655.42	Revenue	Foxes Academy	116646
Capital	CPL	Place Directorate	Capital Expenditure	Private Contractor Main Contract	22/01/2019	PLY2080152	10,130.80	Capital	High-Tech Services Ltd	116693
Children`s & Educational Servi	GPE	People Directorate	Third Party Payments	Other Social Servs Block Contracts Volu	22/01/2019	PPPLY25913	13,680.00	Revenue	South West Childcare Services	116798
Capital	CCO	Transformation and Change	Capital Expenditure	User Support for Computer Software	22/01/2019	PLY1884626	1,665.37	Capital	Delt Shared Services	116922
Capital	CCO	Transformation and Change	Capital Expenditure	User Support for Computer Software	22/01/2019	PLY1936375	5,237.82	Capital	Delt Shared Services	116922
Capital	CCO	Transformation and Change	Capital Expenditure	User Support for Computer Software	22/01/2019	PLY1983784	5,505.74	Capital	Delt Shared Services	116922
Capital	CCO	Transformation and Change	Capital Expenditure	User Support for Computer Software	22/01/2019	PLY2020982	4,492.61	Capital	Delt Shared Services	116922
Capital	CCO	Transformation and Change	Capital Expenditure	User Support for Computer Software	22/01/2019	PLY2060461	6,850.00	Capital	Delt Shared Services	116922
Planning Services	GPL	Place Directorate	Supplies and Services	Purchase Of Computer Software	22/01/2019	PLY2082285	1,053.91	Revenue	Delt Shared Services	116922
Children`s & Educational Servi	GPE	People Directorate	Third Party Payments	School Fees Independent Schools	22/01/2019	PLY2081185	25,990.00	Revenue	V Learning Net	117095
Adult Social Care	GPE	People Directorate	Third Party Payments	Outreach Service	22/01/2019	PPPLY25947	10,000.00	Revenue	1st Call Homecare Ltd	117641
Adult Social Care	GPE	People Directorate	Third Party Payments	Community Or Social Alarm Service	22/01/2019	PPPLY25946	1,102.50	Revenue	1st Call Homecare Ltd	117641
Adult Social Care	GPE	People Directorate	Third Party Payments	Extra Care Housing Core Costs	22/01/2019	PPPLY25945	8,173.00	Revenue	1st Call Homecare Ltd	117641
Adult Social Care	GPE	People Directorate	Third Party Payments	Supported Living	22/01/2019	PLY2092238	67,350.20	Revenue	Allied Healthcare (UK) Ltd	117643
Adult Social Care	GPE	People Directorate	Third Party Payments	Floating Support Service	22/01/2019	PPPLY25964	12,488.55	Revenue	Colebrook (SE) Ltd	117650
Adult Social Care	GPE	People Directorate	Third Party Payments	Supported Living (Block)	22/01/2019	PPPLY25911	2,243.66	Revenue	Lifeways Community Care	117659
Adult Social Care	GPE	People Directorate	Third Party Payments	Day Care Private Contractors	22/01/2019	PPPLY25955	22,708.34	Revenue	PLUSS	117661
Adult Social Care	GPE	People Directorate	Third Party Payments	Advice & Information	22/01/2019	PPPLY25958	11,285.50	Revenue	Plymouth Guild	117664
Adult Social Care	GPE	People Directorate	Third Party Payments	Outreach Service	22/01/2019	PPPLY25956	22,750.00	Revenue	Plymouth Guild	117664
Adult Social Care	GPE	People Directorate	Third Party Payments	Outreach Service	22/01/2019	PPPLY25959	2,086.33	Revenue	Plymouth Guild	117664
Public Health	GPH	Public Health	Third Party Payments	Voluntary Associations	22/01/2019	PPPLY25957	6,250.00	Revenue	Plymouth Guild	117664
Adult Social Care	GPE	People Directorate	Third Party Payments	Outreach Service	22/01/2019	PPPLY25969	46,010.27	Revenue	Sanctuary Home Care Limited	117667
Adult Social Care	GPE	People Directorate	Supplies and Services	Consultancy Fees	22/01/2019	PLY2073983	2,147.60	Revenue	Sword IT Solutions Ltd	117950
Adult Social Care	GPE	People Directorate	Third Party Payments	Residential - Respite	22/01/2019	PLY2081043	1,789.92	Revenue	The Candle Trust	118323
Cultural & related Services	GPE	People Directorate	Premises	Electricity	22/01/2019	PLY2080634	703.17	Revenue	PEC Renewables Ltd	118635
Cultural & related Services	GPE	People Directorate	Premises	Electricity	22/01/2019	PLY2080635	1,450.80	Revenue	PEC Renewables Ltd	118635
Children`s & Educational Servi	GPE	People Directorate	Transport	Taxi Fares	22/01/2019	PLY2080243	475.70	Revenue	Taxi Services (Plymouth) Limited	119411
Various	GPE	People Directorate	Various	Various	22/01/2019	Various	1,430.60	Revenue	Taxi Services (Plymouth) Limited	119411
Children`s & Educational Servi	GPE	People Directorate	Third Party Payments	School Fees Independent Schools	22/01/2019	PLY2081186	15,833.33	Revenue	Priory Hospital School Priory	120241
Children`s & Educational Servi	GPE	People Directorate	Third Party Payments	School Fees Independent Schools	22/01/2019	PLY2081187	31,666.67	Revenue	Priory Hospital School Priory	120241
Children`s & Educational Servi	GPE	People Directorate	Supplies and Services	Payment of Tuition Fees	22/01/2019	PLY2081192	612.50	Revenue	Priory Hospital School Priory	120241
Children`s & Educational Servi	GPE	People Directorate	Supplies and Services	Payment of Tuition Fees	22/01/2019	PLY2081190	3,675.00	Revenue	Priory Hospital School Priory	120241
Children`s & Educational Servi	GPE	People Directorate	Supplies and Services	Payment of Tuition Fees	22/01/2019	PLY2081191	2,800.00	Revenue	Priory Hospital School Priory	120241

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Children`s & Educational Servi	GPE	People Directorate	Third Party Payments	Transport Volatile Contracts	22/01/2019	5282082397	425.00	Revenue	Student Cab	120646
Children`s & Educational Servi	GPE	People Directorate	Third Party Payments	Transport Volatile Contracts	22/01/2019	5282082397	697.50	Revenue	Student Cab	120646
Children`s & Educational Servi	GPE	People Directorate	Third Party Payments	Transport Volatile Contracts	22/01/2019	5282082397	525.00	Revenue	Student Cab	120646
Children`s & Educational Servi	GPE	People Directorate	Third Party Payments	Transport Volatile Contracts	22/01/2019	5282082397	525.00	Revenue	Student Cab	120646
Children`s & Educational Servi	GPE	People Directorate	Third Party Payments	Transport Volatile Contracts	22/01/2019	5282082397	3,910.00	Revenue	Student Cab	120646
Trading	TPL	Place Directorate	Third Party Payments	Other Agency & Contracted Services	22/01/2019	PLY2092815	28,546.55	Revenue	Urban Splash Accounts Department	120696
Trading	TPL	Place Directorate	Third Party Payments	Other Agency & Contracted Services	22/01/2019	PLY2092815	1,044.71	Revenue	Urban Splash Accounts Department	120696
Children`s & Educational Servi	GPE	People Directorate	Supplies and Services	Legal Agents	22/01/2019	PLY2080627	500.00	Revenue	Rachael Parkhouse	120735
Children`s & Educational Servi	GPE	People Directorate	Third Party Payments	Other Agency & Contracted Services	22/01/2019	PPPLY25948	34,334.98	Revenue	CSW Group Limited	120779
Children`s & Educational Servi	GPE	People Directorate	Employees	Training	22/01/2019	PLY2003035	2,155.00	Revenue	Hands Free Computing Ltd	120943
Housing services	GPE	People Directorate	Premises	Rents	22/01/2019	PLY2082375	990.00	Revenue	Plymouth Holiday Apartments	120959
Housing services	GPE	People Directorate	Premises	Rents	22/01/2019	PLY2082288	2,360.00	Revenue	Plymouth Holiday Apartments	120959
Housing services	GPE	People Directorate	Premises	Rents	22/01/2019	PLY2082289	2,360.00	Revenue	Plymouth Holiday Apartments	120959
Children`s & Educational Servi	GPE	People Directorate	Third Party Payments	School Fees Independent Schools	22/01/2019	PLY2081195	1,870.40	Revenue	WESC Foundation	121020
Children`s & Educational Servi	GPE	People Directorate	Third Party Payments	Other Social Servs Block Contracts Volu	22/01/2019	PPPLY25912	18,972.00	Revenue	Cambian Childcare Limited	121189
Children`s & Educational Servi	GPE	People Directorate	Third Party Payments	Transport Volatile Contracts	22/01/2019	5282082388	450.00	Revenue	Theodor Agapescu	122075
Children`s & Educational Servi	GPE	People Directorate	Third Party Payments	Transport Volatile Contracts	22/01/2019	Various	2,635.70	Revenue	Theodor Agapescu	122075
Cultural & related Services	GPL	Place Directorate	Transport	Plant Hire Charges	22/01/2019	PLY2080631	476.00	Revenue	Morris Leslie Plant Hire	122229
Adult Social Care	GPE	People Directorate	Third Party Payments	Other Social Servs Block Contracts Volu	22/01/2019	PLY2082308	1,330.00	Revenue	Enable Ltd	122484
Children`s & Educational Servi	GPE	People Directorate	Third Party Payments	Other Social Servs Block Contracts Volu	22/01/2019	PLY2082308	810.00	Revenue	Enable Ltd	122484
Children`s & Educational Servi	GPE	People Directorate	Third Party Payments	Other Agency & Contracted Services	22/01/2019	PPPLY25963	19,151.25	Revenue	Xenzone Ltd	122554
Support Services	GCC	Customer and Corporate Service	Employees	Occupational Health	22/01/2019	PLY2081110	730.00	Revenue	PAM Wellbeing Ltd	122600
Adult Social Care	GCC	Customer and Corporate Service	Supplies and Services	Professional Fees	22/01/2019	PLY2073984	2,082.50	Revenue	CapacityGrid	123264
Corporate & Democratic Core	GPL	Place Directorate	Supplies and Services	Consultancy Fees	22/01/2019	PLY2092814	800.00	Revenue	BPE Solicitors LLP	123468
Adult Social Care	GPE	People Directorate	Third Party Payments	Outreach Service	22/01/2019	PPPLY25954	13,601.83	Revenue	Livewell Southwest	123535
Adult Social Care	GPE	People Directorate	Employees	Training	22/01/2019	PLY2082372	16,600.00	Revenue	Redacted personal data	123536
Children`s & Educational Servi	GPE	People Directorate	Third Party Payments	Transport Volatile Contracts	22/01/2019	Various	940.00	Revenue	Barry George Milden	123713
Central Services	GCE	Executive Office	Supplies and Services	Expenses Of Volunteers	22/01/2019	PLY2082376	24,939.00	Revenue	Plymouth VCSE	123930
Central Services	GCC	Customer and Corporate Service	Third Party Payments	Private Contractors	22/01/2019	PLY2074062	2,001.50	Revenue	FIRST CARE AMBULANCE LIMITED	124027
Adult Social Care	GPE	People Directorate	Third Party Payments	Outreach Service	22/01/2019	PPPLY25960	3,323.67	Revenue	Timebank South West	124763
Children`s & Educational Servi	GPE	People Directorate	Third Party Payments	School Fees Independent Schools	22/01/2019	PLY2081194	13,033.92	Revenue	Lifeworks Charity Limited	125215
Children`s & Educational Servi	GPE	People Directorate	Third Party Payments	Leaving Care Cost	22/01/2019	PLY2082302	1,970.00	Revenue	Love2shop Business Services	125365
Capital	CPL	Place Directorate	Capital Expenditure	Design And Supervision Fees	22/01/2019	PLY2082305	2,054.00	Capital	Currie and Brown UK Ltd,	125413
Capital	CPL	Place Directorate	Capital Expenditure	Consultancy Fees	22/01/2019	PLY2027374	4,701.00	Capital	Currie and Brown UK Ltd,	125413
Capital	CPL	Place Directorate	Capital Expenditure	Consultancy Fees	22/01/2019	PLY2082306	4,701.00	Capital	Currie and Brown UK Ltd,	125413
Children`s & Educational Servi	GPE	People Directorate	Third Party Payments	Transport Volatile Contracts	22/01/2019	5282082396	920.00	Revenue	Scott Bresland	125697
Central Services	GCE	Executive Office	Supplies and Services	Expenses Of Volunteers	22/01/2019	PLY2081143	7,500.00	Revenue	Improving Lives Plymouth	125784
Trading	TPL	Place Directorate	Supplies and Services	Special Events	22/01/2019	PLY2082309	2,509.00	Revenue	TRACE Debt Recovery UK Limited	126235
Trading	TPL	Place Directorate	Supplies and Services	Special Events	22/01/2019	PLY2082309	486.40	Revenue	TRACE Debt Recovery UK Limited	126235
Housing services	GPE	People Directorate	Supplies and Services	Prevention Fund	22/01/2019	Various	778.15	Revenue	Bournemouth Churches Housing Association	126804
Adult Social Care	GPE	People Directorate	Third Party Payments	Outreach Service	22/01/2019	PPPLY25962	9,403.84	Revenue	Wolseley Community and Economic Development Trust	127274
Children`s & Educational Servi	GPE	People Directorate	Third Party Payments	Other Agency & Contracted Services	22/01/2019	PLY2081275	2,697.50	Revenue	Purple Elephant in the Room Ltd	127347
Support Services	GCF	Finance	Employees	Training	22/01/2019	PLY2081078	2,850.00	Revenue	The Knowledge Academy	127556
Children`s & Educational Servi	GPE	People Directorate	Third Party Payments	Other Agency & Contracted Services	22/01/2019	Various	475.00	Revenue	Epiq Europe Limited	127687
Adult Social Care	GPE	People Directorate	Third Party Payments	Accommodation Based Service	22/01/2019	PPPLY25953	31,114.50	Revenue	Liverty Limited	127763
Adult Social Care	GPE	People Directorate	Third Party Payments	Accommodation Based Service	22/01/2019	PPPLY25951	44,727.53	Revenue	Liverty Limited	127763
Adult Social Care	GPE	People Directorate	Third Party Payments	Outreach Service	22/01/2019	PPPLY25950	2,847.50	Revenue	Liverty Limited	127763
Adult Social Care	GPE	People Directorate	Third Party Payments	Outreach Service	22/01/2019	PPPLY25952	2,831.58	Revenue	Liverty Limited	127763
Public Health	GPH	Public Health	Third Party Payments	Other Agency & Contracted Services	22/01/2019	PPPLY25914	216,437.41	Revenue	University Hospitals Plymouth NHS Trust	127989
Children`s & Educational Servi	GPE	People Directorate	Supplies and Services	Payment of Tuition Fees	22/01/2019	PLY2081182	2,869.00	Revenue	Cygnat Health Care Ltd	128005
Children`s & Educational Servi	GPE	People Directorate	Third Party Payments	School Fees Independent Schools	22/01/2019	PLY2081184	17,217.42	Revenue	Life Chance Education Ltd	129641
Children`s & Educational Servi	GPE	People Directorate	Third Party Payments	School Fees Independent Schools	22/01/2019	PLY2081183	24,929.33	Revenue	The Learning Curve	129645
Children`s & Educational Servi	GPE	People Directorate	Third Party Payments	Other Agency & Contracted Services	22/01/2019	PLY2081147	2,141.34	Revenue	Medserv Ltd	130112
Adult Social Care	GPE	People Directorate	Third Party Payments	Floating Support Service	22/01/2019	PPPLY25961	9,953.75	Revenue	First Light	130217
Children`s & Educational Servi	GPE	People Directorate	Third Party Payments	Other Agency & Contracted Services	22/01/2019	PLY2092827	16,830.48	Revenue	Bleep 360 Limited	130268
Environmental & Regulatory Ser	GPL	Place Directorate	Transport	Plant Hire Charges	22/01/2019	PLY2058970	1,107.86	Revenue	Paccar Financial PLC	130286
Capital	CPL	Place Directorate	Capital Expenditure	Grants Paid Out	22/01/2019	PLY2081268	2,093.96	Capital	QERB Energy Ltd	130395
Children`s & Educational Servi	GPE	People Directorate	Supplies and Services	Payment of Tuition Fees	22/01/2019	PLY2080615	900.00	Revenue	Redacted personal data	130418

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Central Services	GCE	Executive Office	Supplies and Services	Grants To Other Bodies	22/01/2019	Various	600.00	Revenue	Redacted personal data	130441
Children's & Educational Servi	GPE	People Directorate	Third Party Payments	Other Agency & Contracted Services	22/01/2019	PLY2081132	594.00	Revenue	Medical, Scientific and Toxicology Consultancy Ltd	130455
Central Services	GCE	Executive Office	Supplies and Services	Grants To Other Bodies	22/01/2019	PLY2081085	1,800.00	Revenue	Clean Our Patch	130492
Children's & Educational Servi	GPE	People Directorate	Third Party Payments	Additional costs CLA	22/01/2019	PLY2080607	726.50	Revenue	Redacted personal data	130509
Capital	CPE	People Directorate	Capital Expenditure	Private Contractor Main Contract	22/01/2019	PLY2092819	13,249.00	Capital	Redacted personal data	130523
Children's & Educational Servi	GPE	People Directorate	Third Party Payments	Leaving Care Cost	22/01/2019	PLY2082381	1,400.00	Revenue	Redacted personal data	130530
Adult Social Care	GPE	People Directorate	Third Party Payments	Dom Care Private Contractors	23/01/2019	PLY2092860	19,671.00	Revenue	Purple Balm Ltd	115650
Children's & Educational Servi	GPE	People Directorate	Third Party Payments	Mainstream 0 - 4 Years	23/01/2019	Various	729.00	Revenue	Redacted personal data	37008
Children's & Educational Servi	GPE	People Directorate	Third Party Payments	Various	23/01/2019	Various	1,101.40	Revenue	Redacted personal data	37023
Children's & Educational Servi	GPE	People Directorate	Third Party Payments	Various	23/01/2019	Various	879.00	Revenue	Redacted personal data	37024
Children's & Educational Servi	GPE	People Directorate	Third Party Payments	Various	23/01/2019	Various	624.00	Revenue	Redacted personal data	37055
Children's & Educational Servi	GPE	People Directorate	Third Party Payments	Various	23/01/2019	Various	841.81	Revenue	Redacted personal data	37101
Children's & Educational Servi	GPE	People Directorate	Third Party Payments	Various	23/01/2019	Various	610.39	Revenue	Redacted personal data	37107
Children's & Educational Servi	GPE	People Directorate	Third Party Payments	Various	23/01/2019	Various	506.00	Revenue	Redacted personal data	37143
Children's & Educational Servi	GPE	People Directorate	Third Party Payments	Mainstream 5 - 10 Years	23/01/2019	Various	526.00	Revenue	Redacted personal data	37161
Children's & Educational Servi	GPE	People Directorate	Third Party Payments	Various	23/01/2019	Various	1,611.24	Revenue	Redacted personal data	37171
Children's & Educational Servi	GPE	People Directorate	Third Party Payments	Various	23/01/2019	Various	680.29	Revenue	Redacted personal data	37232
Children's & Educational Servi	GPE	People Directorate	Third Party Payments	Various	23/01/2019	Various	662.01	Revenue	Redacted personal data	37242
Children's & Educational Servi	GPE	People Directorate	Third Party Payments	Various	23/01/2019	Various	657.30	Revenue	Redacted personal data	37284
Children's & Educational Servi	GPE	People Directorate	Third Party Payments	Various	23/01/2019	Various	519.18	Revenue	Redacted personal data	37429
Children's & Educational Servi	GPE	People Directorate	Third Party Payments	Special Guardianship Allowance	23/01/2019	9862083353	627.70	Revenue	Redacted personal data	37541
Children's & Educational Servi	GPE	People Directorate	Third Party Payments	Various	23/01/2019	Various	1,856.60	Revenue	Redacted personal data	37600
Children's & Educational Servi	GPE	People Directorate	Third Party Payments	Various	23/01/2019	Various	1,610.88	Revenue	Redacted personal data	37617
Children's & Educational Servi	GPE	People Directorate	Third Party Payments	Adoption Allowance	23/01/2019	Various	1,244.61	Revenue	Redacted personal data	37710
Children's & Educational Servi	GPE	People Directorate	Third Party Payments	Various	23/01/2019	Various	858.00	Revenue	Redacted personal data	37722
Children's & Educational Servi	GPE	People Directorate	Third Party Payments	Various	23/01/2019	Various	616.41	Revenue	Redacted personal data	37862
Children's & Educational Servi	GPE	People Directorate	Third Party Payments	Various	23/01/2019	Various	648.40	Revenue	Redacted personal data	37867
Children's & Educational Servi	GPE	People Directorate	Third Party Payments	Adoption Allowance	23/01/2019	9862083468	798.20	Revenue	Redacted personal data	37882
Children's & Educational Servi	GPE	People Directorate	Third Party Payments	Special Guardianship Allowance	23/01/2019	9862083018	659.69	Revenue	Redacted personal data	37892
Children's & Educational Servi	GPE	People Directorate	Third Party Payments	Special Guardianship Allowance	23/01/2019	Various	800.11	Revenue	Redacted personal data	37919
Children's & Educational Servi	GPE	People Directorate	Third Party Payments	Mainstream Enhanced 5 - 10 Years	23/01/2019	Various	665.14	Revenue	Redacted personal data	37921
Children's & Educational Servi	GPE	People Directorate	Third Party Payments	Various	23/01/2019	Various	590.39	Revenue	Redacted personal data	37925
Children's & Educational Servi	GPE	People Directorate	Third Party Payments	Various	23/01/2019	Various	660.39	Revenue	Redacted personal data	37968
Children's & Educational Servi	GPE	People Directorate	Third Party Payments	Special Guardianship Allowance	23/01/2019	9862082944	576.30	Revenue	Redacted personal data	39439
Children's & Educational Servi	GPE	People Directorate	Third Party Payments	Various	23/01/2019	Various	1,009.79	Revenue	Redacted personal data	39730
Children's & Educational Servi	GPE	People Directorate	Third Party Payments	Various	23/01/2019	Various	749.00	Revenue	Redacted personal data	41353
Children's & Educational Servi	GPE	People Directorate	Third Party Payments	Various	23/01/2019	Various	1,021.00	Revenue	Redacted personal data	55000
Children's & Educational Servi	GPE	People Directorate	Third Party Payments	Mainstream 5 - 10 Years	23/01/2019	Various	526.00	Revenue	Redacted personal data	61799
Children's & Educational Servi	GPE	People Directorate	Third Party Payments	Various	23/01/2019	Various	691.00	Revenue	Redacted personal data	65894
Children's & Educational Servi	GPE	People Directorate	Third Party Payments	Various	23/01/2019	Various	692.29	Revenue	Redacted personal data	67850
Children's & Educational Servi	GPE	People Directorate	Third Party Payments	Various	23/01/2019	Various	574.99	Revenue	Redacted personal data	68432
Children's & Educational Servi	GPE	People Directorate	Third Party Payments	Various	23/01/2019	Various	1,103.00	Revenue	Redacted personal data	69672
Children's & Educational Servi	GPE	People Directorate	Third Party Payments	Various	23/01/2019	Various	634.39	Revenue	Redacted personal data	79765
Children's & Educational Servi	GPE	People Directorate	Third Party Payments	Various	23/01/2019	Various	1,724.39	Revenue	Redacted personal data	81406
Children's & Educational Servi	GPE	People Directorate	Third Party Payments	Various	23/01/2019	Various	1,036.30	Revenue	Redacted personal data	85131
Children's & Educational Servi	GPE	People Directorate	Third Party Payments	Various	23/01/2019	Various	1,083.60	Revenue	Redacted personal data	91486
Children's & Educational Servi	GPE	People Directorate	Third Party Payments	Various	23/01/2019	Various	844.60	Revenue	Redacted personal data	93558
Children's & Educational Servi	GPE	People Directorate	Third Party Payments	Various	23/01/2019	Various	648.40	Revenue	Redacted personal data	98616
Children's & Educational Servi	GPE	People Directorate	Third Party Payments	Addl Costs Childs Personal Needs Volun	23/01/2019	9862083146	957.89	Revenue	Redacted personal data	98617
Children's & Educational Servi	GPE	People Directorate	Third Party Payments	Various	23/01/2019	Various	781.00	Revenue	Redacted personal data	98617
Children's & Educational Servi	GPE	People Directorate	Third Party Payments	Mainstream 5 - 10 Years	23/01/2019	Various	526.00	Revenue	Redacted personal data	101449
Children's & Educational Servi	GPE	People Directorate	Third Party Payments	Various	23/01/2019	Various	733.00	Revenue	Redacted personal data	101616
Children's & Educational Servi	GPE	People Directorate	Third Party Payments	Adoption Allowance	23/01/2019	9862083171	775.42	Revenue	Redacted personal data	102836
Children's & Educational Servi	GPE	People Directorate	Third Party Payments	Various	23/01/2019	Various	573.29	Revenue	Redacted personal data	103132
Children's & Educational Servi	GPE	People Directorate	Third Party Payments	Various	23/01/2019	Various	741.60	Revenue	Redacted personal data	103160
Children's & Educational Servi	GPE	People Directorate	Third Party Payments	Various	23/01/2019	Various	838.00	Revenue	Redacted personal data	105004
Children's & Educational Servi	GPE	People Directorate	Third Party Payments	Various	23/01/2019	Various	879.00	Revenue	Redacted personal data	108579
Children's & Educational Servi	GPE	People Directorate	Third Party Payments	Mainstream Enhanced Solo 11 - 15 Years	23/01/2019	9862083219	528.00	Revenue	Redacted personal data	108791
Children's & Educational Servi	GPE	People Directorate	Third Party Payments	Various	23/01/2019	Various	616.00	Revenue	Redacted personal data	108917

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Adult Social Care	GPE	People Directorate	Third Party Payments	Residential - Long Stay	23/01/2019	9852090543	600.00	Revenue	Seymour Court	126532
Adult Social Care	GPE	People Directorate	Third Party Payments	Residential - Long Stay	23/01/2019	9852090565	509.00	Revenue	Seymour Court	126532
Adult Social Care	GPE	People Directorate	Third Party Payments	Residential - Long Stay	23/01/2019	9852090548	509.00	Revenue	Seymour Court	126532
Adult Social Care	GPE	People Directorate	Third Party Payments	Residential - Long Stay	23/01/2019	9852090549	509.00	Revenue	Seymour Court	126532
Adult Social Care	GPE	People Directorate	Third Party Payments	Residential - Long Stay	23/01/2019	9852090553	509.00	Revenue	Seymour Court	126532
Adult Social Care	GPE	People Directorate	Third Party Payments	Residential - Long Stay	23/01/2019	9852090554	509.00	Revenue	Seymour Court	126532
Adult Social Care	GPE	People Directorate	Third Party Payments	Residential - Long Stay	23/01/2019	9852090559	600.00	Revenue	Seymour Court	126532
Adult Social Care	GPE	People Directorate	Third Party Payments	Nursing - Long Stay	23/01/2019	9852090533	569.00	Revenue	Seymour Court	126532
Adult Social Care	GPE	People Directorate	Third Party Payments	Nursing - Long Stay	23/01/2019	9852090569	569.00	Revenue	Seymour Court	126532
Adult Social Care	GPE	People Directorate	Third Party Payments	Nursing - Long Stay	23/01/2019	9852090532	569.00	Revenue	Seymour Court	126532
Adult Social Care	GPE	People Directorate	Third Party Payments	Nursing - Long Stay	23/01/2019	9852090583	569.00	Revenue	Seymour Court	126532
Adult Social Care	GPE	People Directorate	Third Party Payments	Nursing - Long Stay	23/01/2019	9852090527	569.00	Revenue	Seymour Court	126532
Adult Social Care	GPE	People Directorate	Third Party Payments	Nursing - Long Stay	23/01/2019	9852090542	569.00	Revenue	Seymour Court	126532
Adult Social Care	GPE	People Directorate	Third Party Payments	Nursing - Long Stay	23/01/2019	9852090531	537.00	Revenue	Seymour Court	126532
Adult Social Care	GPE	People Directorate	Third Party Payments	Nursing - Long Stay	23/01/2019	9852090560	569.00	Revenue	Seymour Court	126532
Adult Social Care	GPE	People Directorate	Third Party Payments	Nursing - Long Stay	23/01/2019	9852090571	537.00	Revenue	Seymour Court	126532
Adult Social Care	GPE	People Directorate	Third Party Payments	Nursing - Long Stay	23/01/2019	9852090528	569.00	Revenue	Seymour Court	126532
Adult Social Care	GPE	People Directorate	Third Party Payments	Nursing - Long Stay	23/01/2019	9852090584	569.00	Revenue	Seymour Court	126532
Adult Social Care	GPE	People Directorate	Third Party Payments	Nursing - Long Stay	23/01/2019	Various	975.43	Revenue	Seymour Court	126532
Adult Social Care	GPE	People Directorate	Third Party Payments	Residential - Long Stay	23/01/2019	9852090588	783.77	Revenue	Caraston Hall	126669
Adult Social Care	GPE	People Directorate	Third Party Payments	Residential - Long Stay	23/01/2019	9852090590	783.77	Revenue	Caraston Hall	126669
Adult Social Care	GPE	People Directorate	Third Party Payments	Residential - Long Stay	23/01/2019	9852090589	783.77	Revenue	Caraston Hall	126669
Adult Social Care	GPE	People Directorate	Third Party Payments	Residential - Long Stay	23/01/2019	9852090591	783.77	Revenue	Caraston Hall	126669
Adult Social Care	GPE	People Directorate	Third Party Payments	Nursing - Long Stay	23/01/2019	9852090592	780.00	Revenue	Addison Park	127100
Adult Social Care	GPE	People Directorate	Third Party Payments	Nursing - Long Stay	23/01/2019	9852090593	780.00	Revenue	Addison Park	127100
Adult Social Care	GPE	People Directorate	Third Party Payments	Residential - Long Stay	23/01/2019	9852090594	530.00	Revenue	INGLEFIELD NURSING HOME	127379
Adult Social Care	GPE	People Directorate	Third Party Payments	Residential - Long Stay	23/01/2019	9852090595	530.00	Revenue	INGLEFIELD NURSING HOME	127379
Adult Social Care	GPE	People Directorate	Third Party Payments	Residential - Long Stay	23/01/2019	9852089011	1,073.56	Revenue	Maria Malliband Care Group	127408
Adult Social Care	GPE	People Directorate	Third Party Payments	Residential - Long Stay	23/01/2019	9852089012	1,073.56	Revenue	Maria Malliband Care Group	127408
Adult Social Care	GPE	People Directorate	Third Party Payments	Residential - Long Stay	23/01/2019	9852091118	569.00	Revenue	Little Oldway Ltd	128023
Adult Social Care	GPE	People Directorate	Third Party Payments	Residential - Long Stay	23/01/2019	9852091119	569.00	Revenue	Little Oldway Ltd	128023
Adult Social Care	GPE	People Directorate	Third Party Payments	Residential - Long Stay	23/01/2019	9852090604	3,356.43	Revenue	East Wheal Rose	128765
Adult Social Care	GPE	People Directorate	Third Party Payments	Residential - Long Stay	23/01/2019	9852090606	3,356.43	Revenue	East Wheal Rose	128765
Adult Social Care	GPE	People Directorate	Third Party Payments	Nursing - Long Stay	23/01/2019	9852090609	1,280.00	Revenue	Mayflower Care Home (Northfleet) Ltd	128933
Adult Social Care	GPE	People Directorate	Third Party Payments	Nursing - Long Stay	23/01/2019	9852090608	1,280.00	Revenue	Mayflower Care Home (Northfleet) Ltd	128933
Adult Social Care	GPE	People Directorate	Third Party Payments	Residential - Short Stay	23/01/2019	9852090611	509.00	Revenue	St Michael's Residential Home	128934
Adult Social Care	GPE	People Directorate	Third Party Payments	Residential - Short Stay	23/01/2019	9852090610	509.00	Revenue	St Michael's Residential Home	128934
Adult Social Care	GPE	People Directorate	Third Party Payments	Residential - Long Stay	23/01/2019	9852090614	750.00	Revenue	Trelana Nursing Home	130155
Adult Social Care	GPE	People Directorate	Third Party Payments	Residential - Long Stay	23/01/2019	9852090615	750.00	Revenue	Trelana Nursing Home	130155
Adult Social Care	GPE	People Directorate	Third Party Payments	Residential - Long Stay	23/01/2019	9852090616	700.00	Revenue	Windward House	130271
Adult Social Care	GPE	People Directorate	Third Party Payments	Residential - Long Stay	23/01/2019	9852090617	700.00	Revenue	Windward House	130271
Capital	CPL	Place Directorate	Capital Expenditure	Private Contractor - SWH	24/01/2019	HM0021938	29,891.75	Capital	South West Highways	25551
Capital	CPL	Place Directorate	Capital Expenditure	Private Contractor - SWH	24/01/2019	HM0021938	15,502.42	Capital	South West Highways	25551
Capital	CPL	Place Directorate	Capital Expenditure	Private Contractor - SWH	24/01/2019	HM0021938	9,660.61	Capital	South West Highways	25551
Capital	CPL	Place Directorate	Capital Expenditure	Private Contractor - SWH	24/01/2019	HM0021938	420.76	Capital	South West Highways	25551
Capital	CPL	Place Directorate	Capital Expenditure	Private Contractor - SWH	24/01/2019	HM0021938	558.45	Capital	South West Highways	25551
Capital	CPL	Place Directorate	Capital Expenditure	Private Contractor - SWH	24/01/2019	HM0021938	480.43	Capital	South West Highways	25551
Capital	CPL	Place Directorate	Capital Expenditure	Private Contractor - SWH	24/01/2019	HM0021938	930.28	Capital	South West Highways	25551
Capital	CPL	Place Directorate	Capital Expenditure	Private Contractor - SWH	24/01/2019	HM0021938	445.87	Capital	South West Highways	25551
Capital	CPL	Place Directorate	Capital Expenditure	Private Contractor - SWH	24/01/2019	HM0021938	907.04	Capital	South West Highways	25551
Highways & Transport Services	GPL	Place Directorate	Third Party Payments	Private Contractors	24/01/2019	HM0021938	495.23	Revenue	South West Highways	25551
Highways & Transport Services	GPL	Place Directorate	Third Party Payments	Private Contractors	24/01/2019	HM0021938	694.39	Revenue	South West Highways	25551
Highways & Transport Services	GPL	Place Directorate	Third Party Payments	Private Contractors	24/01/2019	HM0021938	461.53	Revenue	South West Highways	25551
Highways & Transport Services	GPL	Place Directorate	Third Party Payments	Private Contractors	24/01/2019	HM0021938	556.59	Revenue	South West Highways	25551
Cultural & related Services	GPL	Place Directorate	Third Party Payments	Private Contractors	24/01/2019	HM0021938	750.29	Revenue	South West Highways	25551
Cultural & related Services	GPL	Place Directorate	Supplies and Services	Road Traffic Management	24/01/2019	HM0021938	892.30	Revenue	South West Highways	25551
Central Services	GCE	Executive Office	Supplies and Services	Hire Of Equipment	24/01/2019	HM0021938	2,200.00	Revenue	South West Highways	25551
Cultural & related Services	GPL	Place Directorate	Supplies and Services	Road Traffic Management	24/01/2019	HM0021938	2,750.00	Revenue	South West Highways	25551
Various	Various	Place Directorate	Various	Various	24/01/2019	HM0021938	34,209.11	Various	South West Highways	25551
Planning Services	GPL	Place Directorate	Transport	Air Fares	24/01/2019	PLY2074199	3,684.23	Revenue	Theatre Royal (Plymouth) Ltd	23628

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Support Services	GCF	Finance	Supplies and Services	Maintenance Of Equipment	24/01/2019	PLY2080567	808.80	Revenue	Cleansing Service Group Ltd	23650
Support Services	GCF	Finance	Supplies and Services	Purchase Of Materials	24/01/2019	Various	765.94	Revenue	Neopost Ltd	23658
Cultural & related Services	GPL	Place Directorate	Premises	Metered Water Charges	24/01/2019	PLY2093364	1,080.58	Revenue	South West Water (Pennon Water Services Ltd)	23664
Various	Various	Various	Premises	Various	24/01/2019	Various	658.34	Revenue	South West Water (Pennon Water Services Ltd)	23664
Support Services	GCF	Finance	Supplies and Services	Purchase Of Equipment	24/01/2019	PLY2092818	2,270.79	Revenue	Bunzl Cleaning & Hygiene Supp	24060
Support Services	GCF	Finance	Supplies and Services	Purchase Of Materials	24/01/2019	PLY2073712	4,031.67	Revenue	Bunzl Cleaning & Hygiene Supp	24060
Various	Various	Various	Various	Various	24/01/2019	Various	814.23	Revenue	Bunzl Cleaning & Hygiene Supp	24060
Various	GPE	People Directorate	Various	Various	24/01/2019	Various	4,184.05	Revenue	Waterfront West	24125
Housing services	GPE	People Directorate	Third Party Payments	B&B costs client	24/01/2019	PLY2093741	7,260.00	Revenue	Mrs J P Hill	24441
Housing services	GPE	People Directorate	Third Party Payments	B&B costs client	24/01/2019	PLY2093741	3,740.00	Revenue	Mrs J P Hill	24441
Housing services	GPE	People Directorate	Third Party Payments	B&B costs client	24/01/2019	PLY2093742	3,380.00	Revenue	Mrs J P Hill	24441
Housing services	GPE	People Directorate	Third Party Payments	B&B costs client	24/01/2019	PLY2093742	4,690.00	Revenue	Mrs J P Hill	24441
Planning Services	GPL	Place Directorate	Premises	Electricity	24/01/2019	PLY2093425	3,965.98	Revenue	Southern Electric	24515
Support Services	GCF	Finance	Premises	Hygiene Services	24/01/2019	PLY2093712	5,269.94	Revenue	PHS Group plc	24803
Support Services	GCF	Finance	Premises	Hygiene Services	24/01/2019	PLY2060014	4,120.46	Revenue	PHS Group plc	24803
Support Services	GCF	Finance	Premises	Hygiene Services	24/01/2019	PLY2093424	5,177.04	Revenue	PHS Group plc	24803
Children's & Educational Servi	GPE	People Directorate	Supplies and Services	Budget Share OE	24/01/2019	PLY2080566	2,008.19	Revenue	Book Trust	24953
Children's & Educational Servi	GPE	People Directorate	Supplies and Services	Budget Share OE	24/01/2019	PLY2080566	6,905.17	Revenue	Book Trust	24953
Highways & Transport Services	GPL	Place Directorate	Third Party Payments	Operator Reimbursement	24/01/2019	PLY2093411	1,064.02	Revenue	Target Travel	25259
Highways & Transport Services	GPL	Place Directorate	Supplies and Services	Subscriptions	24/01/2019	PLY2093377	4,915.89	Revenue	Torbay Council	25800
Children's & Educational Servi	GPE	People Directorate	Third Party Payments	Transport	24/01/2019	PLY2093402	722.25	Revenue	Plymouth Citybus Ltd	25872
Children's & Educational Servi	GPE	People Directorate	Third Party Payments	Transport	24/01/2019	PLY2093402	722.25	Revenue	Plymouth Citybus Ltd	25872
Children's & Educational Servi	GPE	People Directorate	Third Party Payments	Transport	24/01/2019	PLY2093402	722.25	Revenue	Plymouth Citybus Ltd	25872
Capital	CPE	People Directorate	Capital Expenditure	Private Contractor Main Contract	24/01/2019	PLY2074616	44,619.51	Capital	J N E Construction Ltd	25919
Balance Sheet	BPL	Place Directorate	Balance Sheet	Suspense	24/01/2019	PLY2093392	29,376.99	Revenue	Plymouth Pavilions	28241
Support Services	GCF	Finance	Premises	Electricity	24/01/2019	PLY2093362	606.47	Revenue	E D F Energy	30990
Various	Various	Place Directorate	Supplies and Services	Various	24/01/2019	Various	783.83	Revenue	Arco Ltd	34385
Cultural & related Services	GCC	Customer and Corporate Service	Supplies and Services	Courier services	24/01/2019	PLY2059983	496.92	Revenue	DX Network Services Ltd.	35790
Housing services	GPE	People Directorate	Supplies and Services	Removals & Storage Costs	24/01/2019	PLY2082374	500.00	Revenue	Kirtley Removals	36275
Capital	CPL	Place Directorate	Capital Expenditure	Consultancy Fees	24/01/2019	PLY2074060	4,685.00	Capital	Jubb Consulting Engineers Limited	39694
Capital	CPL	Place Directorate	Capital Expenditure	Design And Supervision Fees	24/01/2019	PLY2060528	3,300.00	Capital	Jubb Consulting Engineers Limited	39694
Highways & Transport Services	GPL	Place Directorate	Third Party Payments	Other Agency & Contracted Services	24/01/2019	PLY2043986	599.94	Revenue	Chubb Electrics Limited	47873
Trading	TPL	Place Directorate	Premises	Electricity	24/01/2019	Various	541.13	Revenue	EDF Energy 1 Limited	58886
Central Services	GCE	Executive Office	Third Party Payments	Other Agency & Contracted Services	24/01/2019	PLY2092845	1,073.55	Revenue	Electoral Reform Services	80339
Capital	CPL	Place Directorate	Capital Expenditure	Private Contractor Main Contract	24/01/2019	PLY2092834	58,264.80	Capital	Amey L G Ltd	86650
Children's & Educational Servi	GPE	People Directorate	Supplies and Services	Advertising & Publicity	24/01/2019	PLY2060292	575.28	Revenue	Global Radio Services Ltd (Heart FM)	89673
Children's & Educational Servi	GPE	People Directorate	Third Party Payments	Other Agency & Contracted Services	24/01/2019	PLY2093439	424.00	Revenue	Anglia DNA Services Ltd	91988
Internal Trading Unit	GPL	Place Directorate	Supplies and Services	Purchase Of Materials	24/01/2019	PLY2074197	6,582.03	Revenue	ATS Euromaster Ltd	92312
Children's & Educational Servi	GPE	People Directorate	Supplies and Services	Legal Agents	24/01/2019	PLY2080628	480.00	Revenue	Kings Bench Chambers	92871
Capital	CPL	Place Directorate	Capital Expenditure	Private Contractor Main Contract	24/01/2019	PLY1983794	13,829.02	Capital	Balfour Beatty Ltd	95642
Capital	CPL	Place Directorate	Capital Expenditure	Private Contractor Main Contract	24/01/2019	PLY2061711	10,727.65	Capital	Balfour Beatty Ltd	95642
Capital	CPL	Place Directorate	Capital Expenditure	Private Contractor Main Contract	24/01/2019	PLY2061712	20,282.56	Capital	Balfour Beatty Ltd	95642
Capital	CPL	Place Directorate	Capital Expenditure	Private Contractor Main Contract	24/01/2019	PLY2061714	1,635.51	Capital	Balfour Beatty Ltd	95642
Capital	CPL	Place Directorate	Capital Expenditure	Private Contractor Main Contract	24/01/2019	PLY2061716	30,473.40	Capital	Balfour Beatty Ltd	95642
Children's & Educational Servi	GPE	People Directorate	Third Party Payments	Other Agency & Contracted Services	24/01/2019	PLY2093435	564.50	Revenue	Carter Brown Associates	101928
Children's & Educational Servi	GPE	People Directorate	Third Party Payments	Other Agency & Contracted Services	24/01/2019	PLY2093463	988.66	Revenue	Carter Brown Associates	101928
Trading	TPL	Place Directorate	Premises	Improvements	24/01/2019	PLY2057534	725.40	Revenue	One Stop Property (Gary Lawton)	103628
Children's & Educational Servi	GPE	People Directorate	Third Party Payments	Rents & Accom Costs Vol	24/01/2019	PLY2093484	706.56	Revenue	Plymouth Community Homes (Rents)	105377
Cultural & related Services	GPL	Place Directorate	Supplies and Services	Hire Of Equipment	24/01/2019	PLY2093719	3,000.00	Revenue	The Christmas Decorators SW	106411
Cultural & related Services	GPL	Place Directorate	Supplies and Services	Hire Of Equipment	24/01/2019	PLY2093719	1,000.00	Revenue	The Christmas Decorators SW	106411
Children's & Educational Servi	GPE	People Directorate	Third Party Payments	Other Agency & Contracted Services	24/01/2019	PLY2093480	1,166.70	Revenue	Dr Louise Robb	107421
Children's & Educational Servi	GPE	People Directorate	Third Party Payments	Other Agency & Contracted Services	24/01/2019	Various	488.25	Revenue	Cansford Associates	108157
Children's & Educational Servi	GPE	People Directorate	Third Party Payments	Other Agency & Contracted Services	24/01/2019	PLY2093438	731.28	Revenue	Healthcare Southwest Ltd	108941
Capital	CPE	People Directorate	Capital Expenditure	Private Contractor Other	24/01/2019	PLY2080281	3,243.72	Capital	Driver Trett	109218
Cultural & related Services	GPE	People Directorate	Supplies and Services	Consultancy Fees	24/01/2019	PLY2080281	475.00	Revenue	Driver Trett	109218
Support Services	GCF	Finance	Support Services	Support Service Direct Charges	24/01/2019	PLY2061747	21,250.00	Revenue	Ward Williams Associates	109454
Planning Services	GPL	Place Directorate	Supplies and Services	Consultancy Fees	24/01/2019	PLY2092857	8,970.00	Revenue	Colliers International Company	110655
Children's & Educational Servi	GPE	People Directorate	Third Party Payments	School Fees Independent Schools	24/01/2019	PLY2092854	16,659.55	Revenue	Oakwood (Residential Specialist College)	111206

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Children`s & Educational Servi	GPE	People Directorate	Third Party Payments	School Fees Independent Schools	24/01/2019	PLY2081180	9,718.06	Revenue	Oakwood (Residential Specialist College)	111206
Children`s & Educational Servi	GPE	People Directorate	Third Party Payments	Other Social Servs Block Contracts Volu	24/01/2019	PPPLY25971	13,680.00	Revenue	South West Childcare Services	116798
Children`s & Educational Servi	GPE	People Directorate	Third Party Payments	Other Social Servs Block Contracts Volu	24/01/2019	PPPLY25972	13,680.00	Revenue	South West Childcare Services	116798
Children`s & Educational Servi	GPE	People Directorate	Third Party Payments	Other Social Servs Block Contracts Volu	24/01/2019	PPPLY25974	8,740.00	Revenue	South West Childcare Services	116798
Children`s & Educational Servi	GPE	People Directorate	Third Party Payments	Other Social Servs Block Contracts Volu	24/01/2019	PPPLY25973	13,680.00	Revenue	South West Childcare Services	116798
Highways & Transport Services	GPL	Place Directorate	Third Party Payments	Private Contractors	24/01/2019	PLY2082355	13,142.50	Revenue	AECOM Infrastructure & Environment UK Ltd	117580
Highways & Transport Services	GPL	Place Directorate	Supplies and Services	Consultancy Fees	24/01/2019	PLY2082354	23,645.00	Revenue	AECOM Infrastructure & Environment UK Ltd	117580
Children`s & Educational Servi	GPE	People Directorate	Third Party Payments	Other Agency & Contracted Services	24/01/2019	PLY2093409	41,771.46	Revenue	Thornbury Nursing Services	118617
Children`s & Educational Servi	GPE	People Directorate	Third Party Payments	Other Agency & Contracted Services	24/01/2019	PLY2093456	6,373.35	Revenue	Thornbury Nursing Services	118617
Children`s & Educational Servi	GPE	People Directorate	Third Party Payments	Transport Volatile Contracts	24/01/2019	5282093730	450.00	Revenue	Theodor Agapescu	122075
Capital	CPL	Place Directorate	Capital Expenditure	Private Contractor Other	24/01/2019	PLY2093475	574.48	Capital	Dynniq	122118
Capital	CPL	Place Directorate	Capital Expenditure	Private Contractor Other	24/01/2019	PLY2009611	607.52	Capital	Dynniq	122118
Capital	CPL	Place Directorate	Capital Expenditure	Private Contractor Other	24/01/2019	PLY2009614	1,601.50	Capital	Dynniq	122118
Highways & Transport Services	GPL	Place Directorate	Supplies and Services	Maintenance Of Equipment	24/01/2019	PLY2093421	35,233.89	Revenue	Dynniq	122118
Support Services	GCC	Customer and Corporate Service	Supplies and Services	Bailiff Costs	24/01/2019	PLY2080259	3,751.31	Revenue	Jacobs	122462
Support Services	GCC	Customer and Corporate Service	Supplies and Services	Bailiff Costs	24/01/2019	PLY2080260	625.55	Revenue	Jacobs	122462
Housing services	GCC	Customer and Corporate Service	Supplies and Services	Subscriptions	24/01/2019	PLY2060038	11,250.00	Revenue	Callcredit Limited	123209
Cultural & related Services	GPL	Place Directorate	Supplies and Services	Payment of Fees	24/01/2019	PLY2074194	1,500.00	Revenue	Indigo Park Services UK Limited	123737
Cultural & related Services	GPL	Place Directorate	Supplies and Services	Contributions To Other Bodies	24/01/2019	PLY2074194	2,500.00	Revenue	Indigo Park Services UK Limited	123737
Internal Trading Unit	GPL	Place Directorate	Third Party Payments	Private Contractors	24/01/2019	PLY2092247	694.80	Revenue	Automotive Electrical Ltd	123864
Central Services	GCC	Customer and Corporate Service	Third Party Payments	Private Contractors	24/01/2019	PLY2075696	2,353.00	Revenue	FIRST CARE AMBULANCE LIMITED	124027
Capital	CPL	Place Directorate	Capital Expenditure	Consultancy Fees	24/01/2019	PLY1883484	4,709.00	Capital	Currie and Brown UK Ltd,	125413
Children`s & Educational Servi	GPE	People Directorate	Third Party Payments	Transport Volatile Contracts	24/01/2019	5282093713	510.00	Revenue	Stairport Transport Ltd	125699
Children`s & Educational Servi	GPE	People Directorate	Third Party Payments	Transport Volatile Contracts	24/01/2019	5282093713	772.00	Revenue	Stairport Transport Ltd	125699
Planning Services	GPL	Place Directorate	Supplies and Services	Contributions To Other Bodies	24/01/2019	PLY2093386	6,200.00	Revenue	Yeovil College (South Somerset 14-19 Partnership)	126527
Cultural & related Services	GCC	Customer and Corporate Service	Supplies and Services	Subscriptions	24/01/2019	PLY2060298	1,780.00	Revenue	M Assessment Services	127031
Environmental & Regulatory Ser	GPL	Place Directorate	Third Party Payments	Other Agency & Contracted Services	24/01/2019	PLY2074359	19,332.50	Revenue	Frith Resource Management Ltd	127651
Environmental & Regulatory Ser	GPH	Public Health	Third Party Payments	Other Agency & Contracted Services	24/01/2019	PLY2029157	9,797.00	Revenue	Kingdom Services Group Ltd	128453
Environmental & Regulatory Ser	GPL	Place Directorate	Supplies and Services	Woodchip Processing Fees	24/01/2019	PLY2093499	20,486.07	Revenue	South West Wood Products Ltd	128726
Support Services	GCC	Customer and Corporate Service	Employees	Occupational Health	24/01/2019	PLY2093381	7,035.00	Revenue	Medigold Health Consultancy Limited	129684
Support Services	GCC	Customer and Corporate Service	Third Party Payments	Other Agency & Contracted Services	24/01/2019	PLY2060218	5,000.00	Revenue	Gleeds Health and Safety Ltd	130074
Adult Social Care	GPE	People Directorate	Employees	Advertising	24/01/2019	PLY2093434	999.00	Revenue	Mark Allen Education	130161
Children`s & Educational Servi	GPE	People Directorate	Third Party Payments	Other Agency & Contracted Services	24/01/2019	PLY2093714	9,141.12	Revenue	Bleep 360 Limited	130268
Children`s & Educational Servi	GPE	People Directorate	Third Party Payments	Other Agency & Contracted Services	24/01/2019	PLY2093716	10,592.64	Revenue	Bleep 360 Limited	130268
Children`s & Educational Servi	GPE	People Directorate	Third Party Payments	Other Agency & Contracted Services	24/01/2019	PLY2093717	15,666.96	Revenue	Bleep 360 Limited	130268
Capital	CPL	Place Directorate	Capital Expenditure	Purchase of Fixtures & Fittings	24/01/2019	PLY2093468	4,608.90	Capital	North Coast Log Cabins Ltd	130467
Children`s & Educational Servi	GPE	People Directorate	Supplies and Services	Legal Agents	24/01/2019	PLY2093415	7,583.70	Revenue	Redacted personal data	130546
Adult Social Care	GPE	People Directorate	Third Party Payments	Direct Payments	28/01/2019	9802094202	1,251.72	Revenue	Redacted personal data	23875
Adult Social Care	GPE	People Directorate	Third Party Payments	Direct Payments	28/01/2019	9802094205	1,020.00	Revenue	Redacted personal data	29827
Adult Social Care	GPE	People Directorate	Third Party Payments	Direct Payments	28/01/2019	9802094213	767.59	Revenue	Redacted personal data	36852
Adult Social Care	GPE	People Directorate	Third Party Payments	Direct Payments	28/01/2019	9802094217	1,214.10	Revenue	Redacted personal data	38671
Adult Social Care	GPE	People Directorate	Third Party Payments	Direct Payments	28/01/2019	9802094220	549.60	Revenue	Redacted personal data	43403
Adult Social Care	GPE	People Directorate	Third Party Payments	Direct Payments	28/01/2019	9802094236	1,634.18	Revenue	Redacted personal data	52838
Adult Social Care	GPE	People Directorate	Third Party Payments	Direct Payments	28/01/2019	9802094239	837.17	Revenue	Redacted personal data	57851
Adult Social Care	GPE	People Directorate	Third Party Payments	Direct Payments	28/01/2019	9802094274	841.42	Revenue	Redacted personal data	74782
Adult Social Care	GPE	People Directorate	Third Party Payments	Direct Payments	28/01/2019	9802094280	2,037.47	Revenue	Redacted personal data	75507
Adult Social Care	GPE	People Directorate	Third Party Payments	Direct Payments	28/01/2019	9802094326	982.46	Revenue	Redacted personal data	85418
Adult Social Care	GPE	People Directorate	Third Party Payments	Direct Payments	28/01/2019	9802094350	637.12	Revenue	Redacted personal data	88921
Adult Social Care	GPE	People Directorate	Third Party Payments	Direct Payments	28/01/2019	9802094352	795.20	Revenue	Redacted personal data	88971
Adult Social Care	GPE	People Directorate	Third Party Payments	Direct Payments	28/01/2019	9802094357	973.59	Revenue	Redacted personal data	89349
Adult Social Care	GPE	People Directorate	Third Party Payments	Direct Payments	28/01/2019	9802094358	570.08	Revenue	Redacted personal data	89403
Adult Social Care	GPE	People Directorate	Third Party Payments	Direct Payments	28/01/2019	9802094369	584.13	Revenue	Redacted personal data	89641
Adult Social Care	GPE	People Directorate	Third Party Payments	Direct Payments	28/01/2019	9802094382	1,041.08	Revenue	Redacted personal data	90586
Adult Social Care	GPE	People Directorate	Third Party Payments	Direct Payments	28/01/2019	9802094388	698.79	Revenue	Redacted personal data	90756
Adult Social Care	GPE	People Directorate	Third Party Payments	Direct Payments	28/01/2019	9802094397	835.53	Revenue	Redacted personal data	91345
Adult Social Care	GPE	People Directorate	Third Party Payments	Direct Payments	28/01/2019	9802094416	821.65	Revenue	Redacted personal data	92303
Adult Social Care	GPE	People Directorate	Third Party Payments	Direct Payments	28/01/2019	9802094420	1,408.48	Revenue	Redacted personal data	92382

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Adult Social Care	GPE	People Directorate	Third Party Payments	Direct Payments	28/01/2019	9802094429	772.05	Revenue	Redacted personal data	93454
Adult Social Care	GPE	People Directorate	Third Party Payments	Direct Payments	28/01/2019	9802094431	999.00	Revenue	Redacted personal data	93784
Adult Social Care	GPE	People Directorate	Third Party Payments	Direct Payments	28/01/2019	9802094450	694.42	Revenue	Redacted personal data	95633
Adult Social Care	GPE	People Directorate	Third Party Payments	Direct Payments	28/01/2019	9802094453	737.27	Revenue	Redacted personal data	95967
Adult Social Care	GPE	People Directorate	Third Party Payments	Direct Payments	28/01/2019	9802094468	509.53	Revenue	Redacted personal data	97490
Adult Social Care	GPE	People Directorate	Third Party Payments	Direct Payments	28/01/2019	9802094469	685.09	Revenue	Redacted personal data	97524
Adult Social Care	GPE	People Directorate	Third Party Payments	Direct Payments	28/01/2019	9802094476	525.51	Revenue	Redacted personal data	97962
Adult Social Care	GPE	People Directorate	Third Party Payments	Direct Payments	28/01/2019	9802094487	585.66	Revenue	Redacted personal data	98433
Adult Social Care	GPE	People Directorate	Third Party Payments	Direct Payments	28/01/2019	9802094494	574.28	Revenue	Redacted personal data	99033
Adult Social Care	GPE	People Directorate	Third Party Payments	Direct Payments	28/01/2019	9802094500	742.50	Revenue	Redacted personal data	99157
Adult Social Care	GPE	People Directorate	Third Party Payments	Direct Payments	28/01/2019	9802094507	1,975.05	Revenue	Redacted personal data	99292
Adult Social Care	GPE	People Directorate	Third Party Payments	Direct Payments	28/01/2019	9802094523	900.75	Revenue	Redacted personal data	100532
Adult Social Care	GPE	People Directorate	Third Party Payments	Direct Payments	28/01/2019	9802094554	1,007.85	Revenue	Redacted personal data	101672
Adult Social Care	GPE	People Directorate	Third Party Payments	Direct Payments	28/01/2019	9802094556	1,000.38	Revenue	Redacted personal data	101786
Adult Social Care	GPE	People Directorate	Third Party Payments	Direct Payments	28/01/2019	9802094557	1,471.20	Revenue	Redacted personal data	101975
Adult Social Care	GPE	People Directorate	Third Party Payments	Direct Payments	28/01/2019	9802094572	649.16	Revenue	Redacted personal data	103440
Adult Social Care	GPE	People Directorate	Third Party Payments	Direct Payments	28/01/2019	9802094638	1,069.32	Revenue	Redacted personal data	105378
Adult Social Care	GPE	People Directorate	Third Party Payments	Direct Payments	28/01/2019	9802094644	870.92	Revenue	Redacted personal data	105554
Adult Social Care	GPE	People Directorate	Third Party Payments	Direct Payments	28/01/2019	9802094677	560.19	Revenue	Redacted personal data	107177
Adult Social Care	GPE	People Directorate	Third Party Payments	Direct Payments	28/01/2019	9802094692	501.86	Revenue	Redacted personal data	107894
Adult Social Care	GPE	People Directorate	Third Party Payments	Direct Payments	28/01/2019	9802094708	768.28	Revenue	Redacted personal data	108306
Adult Social Care	GPE	People Directorate	Third Party Payments	Direct Payments	28/01/2019	9802094715	2,076.69	Revenue	Redacted personal data	108639
Adult Social Care	GPE	People Directorate	Third Party Payments	Direct Payments	28/01/2019	9802094735	1,383.90	Revenue	Redacted personal data	109210
Adult Social Care	GPE	People Directorate	Third Party Payments	Direct Payments	28/01/2019	9802094740	799.24	Revenue	Redacted personal data	109377
Adult Social Care	GPE	People Directorate	Third Party Payments	Direct Payments	28/01/2019	9802094745	1,432.59	Revenue	Redacted personal data	109579
Adult Social Care	GPE	People Directorate	Third Party Payments	Direct Payments	28/01/2019	9802094758	670.53	Revenue	Redacted personal data	110189
Adult Social Care	GPE	People Directorate	Third Party Payments	Direct Payments	28/01/2019	9802094772	2,076.69	Revenue	Redacted personal data	111044
Adult Social Care	GPE	People Directorate	Third Party Payments	Direct Payments	28/01/2019	9802094775	1,091.74	Revenue	Redacted personal data	111130
Adult Social Care	GPE	People Directorate	Third Party Payments	Direct Payments	28/01/2019	9802094785	509.20	Revenue	Redacted personal data	111660
Adult Social Care	GPE	People Directorate	Third Party Payments	Direct Payments	28/01/2019	9802094800	554.56	Revenue	Redacted personal data	112381
Adult Social Care	GPE	People Directorate	Third Party Payments	Direct Payments	28/01/2019	9802094823	790.85	Revenue	Redacted personal data	113410
Adult Social Care	GPE	People Directorate	Third Party Payments	Direct Payments	28/01/2019	9802094834	792.92	Revenue	Redacted personal data	113863
Adult Social Care	GPE	People Directorate	Third Party Payments	Direct Payments	28/01/2019	9802094843	532.30	Revenue	Redacted personal data	114211
Adult Social Care	GPE	People Directorate	Third Party Payments	Direct Payments	28/01/2019	9802094868	844.48	Revenue	Redacted personal data	115729
Adult Social Care	GPE	People Directorate	Third Party Payments	Direct Payments	28/01/2019	9802094871	534.00	Revenue	Redacted personal data	115994
Adult Social Care	GPE	People Directorate	Third Party Payments	Direct Payments	28/01/2019	9802094875	1,205.00	Revenue	Redacted personal data	116495
Children`s & Educational Servi	GPE	People Directorate	Third Party Payments	Direct Payments	28/01/2019	9802094876	2,104.77	Revenue	Redacted personal data	116570
Adult Social Care	GPE	People Directorate	Third Party Payments	Direct Payments	28/01/2019	9802094878	803.00	Revenue	Redacted personal data	116571
Adult Social Care	GPE	People Directorate	Third Party Payments	Direct Payments	28/01/2019	9802094897	595.56	Revenue	Redacted personal data	117621
Adult Social Care	GPE	People Directorate	Third Party Payments	Direct Payments	28/01/2019	9802094946	671.77	Revenue	Redacted personal data	119828
Adult Social Care	GPE	People Directorate	Third Party Payments	Direct Payments	28/01/2019	9802094950	559.86	Revenue	Redacted personal data	119975
Adult Social Care	GPE	People Directorate	Third Party Payments	Direct Payments	28/01/2019	9802094965	1,350.72	Revenue	Redacted personal data	120619
Adult Social Care	GPE	People Directorate	Third Party Payments	Direct Payments	28/01/2019	9802094992	907.35	Revenue	Redacted personal data	122821
Adult Social Care	GPE	People Directorate	Third Party Payments	Direct Payments	28/01/2019	9802095014	1,151.12	Revenue	Redacted personal data	124673
Adult Social Care	GPE	People Directorate	Third Party Payments	Direct Payments	28/01/2019	9802095029	1,226.98	Revenue	Redacted personal data	125476
Children`s & Educational Servi	GPE	People Directorate	Third Party Payments	Direct Payments	28/01/2019	Various	562.80	Revenue	Redacted personal data	125939
Adult Social Care	GPE	People Directorate	Third Party Payments	Direct Payments	28/01/2019	9802095044	1,995.00	Revenue	Redacted personal data	126296
Adult Social Care	GPE	People Directorate	Third Party Payments	Direct Payments	28/01/2019	9802095084	554.19	Revenue	Redacted personal data	128561
Adult Social Care	GPE	People Directorate	Third Party Payments	Direct Payments	28/01/2019	9802095104	809.33	Revenue	Redacted personal data	129676
Adult Social Care	GPE	People Directorate	Third Party Payments	Direct Payments	28/01/2019	9802095108	562.80	Revenue	Redacted personal data	129773
Adult Social Care	GPE	People Directorate	Third Party Payments	Day Care Private Contractors	29/01/2019	5762097319	1,426.80	Revenue	The Candle Trust	23907
Adult Social Care	GPE	People Directorate	Third Party Payments	Supported Living	29/01/2019	5762096341	850.64	Revenue	Michael Batt Foundation	24569
Adult Social Care	GPE	People Directorate	Third Party Payments	Supported Living	29/01/2019	5762096336	531.65	Revenue	Michael Batt Foundation	24569
Adult Social Care	GPE	People Directorate	Third Party Payments	Supported Living	29/01/2019	5762096323	1,382.29	Revenue	Michael Batt Foundation	24569
Adult Social Care	GPE	People Directorate	Third Party Payments	Supported Living	29/01/2019	5762096327	1,594.95	Revenue	Michael Batt Foundation	24569
Adult Social Care	GPE	People Directorate	Third Party Payments	Supported Living	29/01/2019	5762096337	1,594.95	Revenue	Michael Batt Foundation	24569
Adult Social Care	GPE	People Directorate	Third Party Payments	Supported Living	29/01/2019	5762096339	1,594.95	Revenue	Michael Batt Foundation	24569
Adult Social Care	GPE	People Directorate	Third Party Payments	Supported Living	29/01/2019	5762096340	1,594.95	Revenue	Michael Batt Foundation	24569
Adult Social Care	GPE	People Directorate	Third Party Payments	Supported Living	29/01/2019	5762096346	1,488.62	Revenue	Michael Batt Foundation	24569
Adult Social Care	GPE	People Directorate	Third Party Payments	Supported Living	29/01/2019	5762096348	1,086.12	Revenue	Michael Batt Foundation	24569

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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	29/01/2019	5762096350	759.50	Revenue	Michael Batt Foundation	24569
Adult Social Care	GPE	People Directorate	Third Party Payments	Supported Living	29/01/2019	5762096358	531.65	Revenue	Michael Batt Foundation	24569
Adult Social Care	GPE	People Directorate	Third Party Payments	Supported Living	29/01/2019	Various	6,233.26	Revenue	Michael Batt Foundation	24569
Adult Social Care	GPE	People Directorate	Third Party Payments	Extra Care Housing	29/01/2019	5762097483	563.07	Revenue	1st Call Homecare Ltd	24717
Adult Social Care	GPE	People Directorate	Third Party Payments	Extra Care Housing	29/01/2019	5762097443	528.92	Revenue	1st Call Homecare Ltd	24717
Adult Social Care	GPE	People Directorate	Third Party Payments	Extra Care Housing	29/01/2019	5762097407	505.05	Revenue	1st Call Homecare Ltd	24717
Adult Social Care	GPE	People Directorate	Third Party Payments	Extra Care Housing	29/01/2019	5762097519	542.57	Revenue	1st Call Homecare Ltd	24717
Adult Social Care	GPE	People Directorate	Third Party Payments	Dom Care Block Contract	29/01/2019	5762097737	675.36	Revenue	1st Call Homecare Ltd	24717
Adult Social Care	GPE	People Directorate	Third Party Payments	Extra Care Housing	29/01/2019	5762097537	641.54	Revenue	1st Call Homecare Ltd	24717
Adult Social Care	GPE	People Directorate	Third Party Payments	Extra Care Housing	29/01/2019	5762097334	634.76	Revenue	1st Call Homecare Ltd	24717
Adult Social Care	GPE	People Directorate	Third Party Payments	Dom Care Block Contract	29/01/2019	5762097822	619.08	Revenue	1st Call Homecare Ltd	24717
Adult Social Care	GPE	People Directorate	Third Party Payments	Various	29/01/2019	Various	42,992.66	Revenue	1st Call Homecare Ltd	24717
Adult Social Care	GPE	People Directorate	Third Party Payments	Supported Living	29/01/2019	5762096319	1,310.40	Revenue	Waters Park House	24893
Adult Social Care	GPE	People Directorate	Third Party Payments	Supported Living	29/01/2019	5762096274	561.66	Revenue	The Durnford Society Ltd	25466
Adult Social Care	GPE	People Directorate	Third Party Payments	Supported Living	29/01/2019	5762096281	1,821.62	Revenue	The Durnford Society Ltd	25466
Adult Social Care	GPE	People Directorate	Third Party Payments	Supported Living	29/01/2019	5762096282	1,776.06	Revenue	The Durnford Society Ltd	25466
Adult Social Care	GPE	People Directorate	Third Party Payments	Supported Living	29/01/2019	5762096283	956.34	Revenue	The Durnford Society Ltd	25466
Adult Social Care	GPE	People Directorate	Third Party Payments	Supported Living	29/01/2019	5762096286	516.12	Revenue	The Durnford Society Ltd	25466
Adult Social Care	GPE	People Directorate	Third Party Payments	Supported Living	29/01/2019	5762096290	1,309.28	Revenue	The Durnford Society Ltd	25466
Adult Social Care	GPE	People Directorate	Third Party Payments	Supported Living	29/01/2019	5762096292	512.35	Revenue	The Durnford Society Ltd	25466
Adult Social Care	GPE	People Directorate	Third Party Payments	Supported Living	29/01/2019	5762096295	1,320.69	Revenue	The Durnford Society Ltd	25466
Adult Social Care	GPE	People Directorate	Third Party Payments	Supported Living	29/01/2019	5762096298	971.52	Revenue	The Durnford Society Ltd	25466
Adult Social Care	GPE	People Directorate	Third Party Payments	Supported Living	29/01/2019	5762096299	1,047.42	Revenue	The Durnford Society Ltd	25466
Adult Social Care	GPE	People Directorate	Third Party Payments	Supported Living	29/01/2019	5762096300	1,912.68	Revenue	The Durnford Society Ltd	25466
Adult Social Care	GPE	People Directorate	Third Party Payments	Supported Living	29/01/2019	5762096303	1,593.90	Revenue	The Durnford Society Ltd	25466
Adult Social Care	GPE	People Directorate	Third Party Payments	Supported Living	29/01/2019	5762096306	956.34	Revenue	The Durnford Society Ltd	25466
Adult Social Care	GPE	People Directorate	Third Party Payments	Supported Living	29/01/2019	5762096314	1,442.10	Revenue	The Durnford Society Ltd	25466
Adult Social Care	GPE	People Directorate	Third Party Payments	Supported Living	29/01/2019	5762096296	683.10	Revenue	The Durnford Society Ltd	25466
Adult Social Care	GPE	People Directorate	Third Party Payments	Supported Living	29/01/2019	5762096269	531.30	Revenue	The Durnford Society Ltd	25466
Adult Social Care	GPE	People Directorate	Third Party Payments	Supported Living	29/01/2019	Various	6,959.88	Revenue	The Durnford Society Ltd	25466
Adult Social Care	GPE	People Directorate	Third Party Payments	Supported Living	29/01/2019	5762096500	1,298.50	Revenue	The Regard Partnership Ltd	27695
Adult Social Care	GPE	People Directorate	Third Party Payments	Supported Living	29/01/2019	5762096502	727.16	Revenue	The Regard Partnership Ltd	27695
Adult Social Care	GPE	People Directorate	Third Party Payments	Supported Living	29/01/2019	5762096474	793.94	Revenue	The Regard Partnership Ltd	27695
Adult Social Care	GPE	People Directorate	Third Party Payments	Supported Living	29/01/2019	5762096495	1,246.56	Revenue	The Regard Partnership Ltd	27695
Adult Social Care	GPE	People Directorate	Third Party Payments	Supported Living	29/01/2019	5762096481	934.92	Revenue	The Regard Partnership Ltd	27695
Adult Social Care	GPE	People Directorate	Third Party Payments	Supported Living	29/01/2019	5762096484	519.40	Revenue	The Regard Partnership Ltd	27695
Adult Social Care	GPE	People Directorate	Third Party Payments	Supported Living	29/01/2019	5762096486	1,973.72	Revenue	The Regard Partnership Ltd	27695
Adult Social Care	GPE	People Directorate	Third Party Payments	Supported Living	29/01/2019	5762096496	1,558.20	Revenue	The Regard Partnership Ltd	27695
Adult Social Care	GPE	People Directorate	Third Party Payments	Supported Living	29/01/2019	5762096506	808.78	Revenue	The Regard Partnership Ltd	27695
Adult Social Care	GPE	People Directorate	Third Party Payments	Supported Living	29/01/2019	5762096507	526.82	Revenue	The Regard Partnership Ltd	27695
Adult Social Care	GPE	People Directorate	Third Party Payments	Supported Living	29/01/2019	5762096509	1,869.84	Revenue	The Regard Partnership Ltd	27695
Adult Social Care	GPE	People Directorate	Third Party Payments	Supported Living	29/01/2019	5762096472	1,194.62	Revenue	The Regard Partnership Ltd	27695
Adult Social Care	GPE	People Directorate	Third Party Payments	Supported Living	29/01/2019	5762096475	1,558.20	Revenue	The Regard Partnership Ltd	27695
Adult Social Care	GPE	People Directorate	Third Party Payments	Supported Living	29/01/2019	Various	4,319.49	Revenue	The Regard Partnership Ltd	27695
Adult Social Care	GPE	People Directorate	Third Party Payments	Shared Lives	29/01/2019	5762096522	502.25	Revenue	Shared Lives South West	31984
Adult Social Care	GPE	People Directorate	Third Party Payments	Shared Lives	29/01/2019	Various	3,652.90	Revenue	Shared Lives South West	31984
Adult Social Care	GPE	People Directorate	Third Party Payments	Dom Care Private Contractors	29/01/2019	5762097881	1,204.06	Revenue	Newcross Healthcare Solutions Ltd	34525
Adult Social Care	GPE	People Directorate	Third Party Payments	Dom Care Private Contractors	29/01/2019	Various	666.36	Revenue	Newcross Healthcare Solutions Ltd	34525
Adult Social Care	GPE	People Directorate	Third Party Payments	Supported Living	29/01/2019	5762096443	1,487.64	Revenue	Havencare (Plymouth)	38935
Adult Social Care	GPE	People Directorate	Third Party Payments	Supported Living	29/01/2019	5762096447	1,806.42	Revenue	Havencare (Plymouth)	38935
Adult Social Care	GPE	People Directorate	Third Party Payments	Extra Care Housing	29/01/2019	5762097871	540.20	Revenue	Havencare (Plymouth)	38935
Adult Social Care	GPE	People Directorate	Third Party Payments	Supported Living	29/01/2019	5762096406	1,487.64	Revenue	Havencare (Plymouth)	38935
Adult Social Care	GPE	People Directorate	Third Party Payments	Supported Living	29/01/2019	5762096407	1,168.86	Revenue	Havencare (Plymouth)	38935
Adult Social Care	GPE	People Directorate	Third Party Payments	Supported Living	29/01/2019	5762096409	1,593.90	Revenue	Havencare (Plymouth)	38935
Adult Social Care	GPE	People Directorate	Third Party Payments	Supported Living	29/01/2019	5762096411	1,487.64	Revenue	Havencare (Plymouth)	38935
Adult Social Care	GPE	People Directorate	Third Party Payments	Supported Living	29/01/2019	5762096415	1,062.60	Revenue	Havencare (Plymouth)	38935
Adult Social Care	GPE	People Directorate	Third Party Payments	Supported Living	29/01/2019	5762096417	1,593.90	Revenue	Havencare (Plymouth)	38935
Adult Social Care	GPE	People Directorate	Third Party Payments	Supported Living	29/01/2019	5762096419	2,231.46	Revenue	Havencare (Plymouth)	38935
Adult Social Care	GPE	People Directorate	Third Party Payments	Supported Living	29/01/2019	5762096420	1,912.68	Revenue	Havencare (Plymouth)	38935
Adult Social Care	GPE	People Directorate	Third Party Payments	Supported Living	29/01/2019	5762096423	698.28	Revenue	Havencare (Plymouth)	38935

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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	29/01/2019	5762096424	956.34	Revenue	Havencare (Plymouth)	38935
Adult Social Care	GPE	People Directorate	Third Party Payments	Supported Living	29/01/2019	5762096426	956.34	Revenue	Havencare (Plymouth)	38935
Adult Social Care	GPE	People Directorate	Third Party Payments	Supported Living	29/01/2019	5762096428	1,062.60	Revenue	Havencare (Plymouth)	38935
Adult Social Care	GPE	People Directorate	Third Party Payments	Supported Living	29/01/2019	5762096430	1,897.50	Revenue	Havencare (Plymouth)	38935
Adult Social Care	GPE	People Directorate	Third Party Payments	Supported Living	29/01/2019	5762096431	1,199.22	Revenue	Havencare (Plymouth)	38935
Adult Social Care	GPE	People Directorate	Third Party Payments	Supported Living	29/01/2019	5762096434	1,593.90	Revenue	Havencare (Plymouth)	38935
Adult Social Care	GPE	People Directorate	Third Party Payments	Supported Living	29/01/2019	5762096435	1,593.90	Revenue	Havencare (Plymouth)	38935
Adult Social Care	GPE	People Directorate	Third Party Payments	Supported Living	29/01/2019	5762096436	1,593.90	Revenue	Havencare (Plymouth)	38935
Adult Social Care	GPE	People Directorate	Third Party Payments	Supported Living	29/01/2019	5762096440	850.08	Revenue	Havencare (Plymouth)	38935
Adult Social Care	GPE	People Directorate	Third Party Payments	Supported Living	29/01/2019	5762096445	1,593.90	Revenue	Havencare (Plymouth)	38935
Adult Social Care	GPE	People Directorate	Third Party Payments	Supported Living	29/01/2019	5762096448	2,443.98	Revenue	Havencare (Plymouth)	38935
Adult Social Care	GPE	People Directorate	Third Party Payments	Supported Living	29/01/2019	5762096451	2,337.72	Revenue	Havencare (Plymouth)	38935
Adult Social Care	GPE	People Directorate	Third Party Payments	Supported Living	29/01/2019	5762096453	1,487.64	Revenue	Havencare (Plymouth)	38935
Adult Social Care	GPE	People Directorate	Third Party Payments	Supported Living	29/01/2019	5762096454	645.15	Revenue	Havencare (Plymouth)	38935
Adult Social Care	GPE	People Directorate	Third Party Payments	Various	29/01/2019	Various	21,085.41	Revenue	Havencare (Plymouth)	38935
Adult Social Care	GPE	People Directorate	Third Party Payments	Supported Living	29/01/2019	5762096608	1,291.08	Revenue	Lifeways Community Care	60417
Adult Social Care	GPE	People Directorate	Third Party Payments	Supported Living	29/01/2019	5762096582	875.56	Revenue	Lifeways Community Care	60417
Adult Social Care	GPE	People Directorate	Third Party Payments	Supported Living	29/01/2019	5762096587	1,558.20	Revenue	Lifeways Community Care	60417
Adult Social Care	GPE	People Directorate	Third Party Payments	Supported Living	29/01/2019	5762096594	1,246.56	Revenue	Lifeways Community Care	60417
Adult Social Care	GPE	People Directorate	Third Party Payments	Supported Living	29/01/2019	5762096596	1,558.20	Revenue	Lifeways Community Care	60417
Adult Social Care	GPE	People Directorate	Third Party Payments	Supported Living	29/01/2019	5762096609	1,231.72	Revenue	Lifeways Community Care	60417
Adult Social Care	GPE	People Directorate	Third Party Payments	Supported Living	29/01/2019	5762096610	1,172.36	Revenue	Lifeways Community Care	60417
Adult Social Care	GPE	People Directorate	Third Party Payments	Supported Living	29/01/2019	5762096616	816.20	Revenue	Lifeways Community Care	60417
Adult Social Care	GPE	People Directorate	Third Party Payments	Supported Living	29/01/2019	5762096626	623.28	Revenue	Lifeways Community Care	60417
Adult Social Care	GPE	People Directorate	Third Party Payments	Supported Living	29/01/2019	5762096607	1,135.26	Revenue	Lifeways Community Care	60417
Adult Social Care	GPE	People Directorate	Third Party Payments	Supported Living	29/01/2019	Various	9,537.38	Revenue	Lifeways Community Care	60417
Adult Social Care	GPE	People Directorate	Third Party Payments	Supported Living	29/01/2019	5762096712	1,499.86	Revenue	Selborne Care Limited	61984
Adult Social Care	GPE	People Directorate	Third Party Payments	Supported Living	29/01/2019	5762096660	909.00	Revenue	Selborne Care Limited	61984
Adult Social Care	GPE	People Directorate	Third Party Payments	Supported Living	29/01/2019	5762096663	1,590.75	Revenue	Selborne Care Limited	61984
Adult Social Care	GPE	People Directorate	Third Party Payments	Supported Living	29/01/2019	5762096674	984.75	Revenue	Selborne Care Limited	61984
Adult Social Care	GPE	People Directorate	Third Party Payments	Supported Living	29/01/2019	5762096689	825.71	Revenue	Selborne Care Limited	61984
Adult Social Care	GPE	People Directorate	Third Party Payments	Supported Living	29/01/2019	5762096691	1,378.65	Revenue	Selborne Care Limited	61984
Adult Social Care	GPE	People Directorate	Third Party Payments	Supported Living	29/01/2019	5762096693	1,590.75	Revenue	Selborne Care Limited	61984
Adult Social Care	GPE	People Directorate	Third Party Payments	Supported Living	29/01/2019	5762096699	1,530.15	Revenue	Selborne Care Limited	61984
Adult Social Care	GPE	People Directorate	Third Party Payments	Supported Living	29/01/2019	Various	8,395.83	Revenue	Selborne Care Limited	61984
Adult Social Care	GPE	People Directorate	Third Party Payments	Dom Care Private Contractors	29/01/2019	Various	2,001.96	Revenue	Plymouth Care Services Ltd	65277
Adult Social Care	GPE	People Directorate	Third Party Payments	Supported Living	29/01/2019	Various	1,757.50	Revenue	Plymouth Independent Living	71895
Adult Social Care	GPE	People Directorate	Third Party Payments	Dom Care Block Contract	29/01/2019	5762098070	1,688.40	Revenue	Nurse Plus & Care Plus (UK) Ltd	79730
Adult Social Care	GPE	People Directorate	Third Party Payments	Dom Care Block Contract	29/01/2019	5762098171	808.02	Revenue	Nurse Plus & Care Plus (UK) Ltd	79730
Adult Social Care	GPE	People Directorate	Third Party Payments	Dom Care Block Contract	29/01/2019	5762098186	619.08	Revenue	Nurse Plus & Care Plus (UK) Ltd	79730
Adult Social Care	GPE	People Directorate	Third Party Payments	Dom Care Block Contract	29/01/2019	5762098189	787.92	Revenue	Nurse Plus & Care Plus (UK) Ltd	79730
Adult Social Care	GPE	People Directorate	Third Party Payments	Dom Care Block Contract	29/01/2019	5762098194	699.48	Revenue	Nurse Plus & Care Plus (UK) Ltd	79730
Adult Social Care	GPE	People Directorate	Third Party Payments	Dom Care Block Contract	29/01/2019	5762098117	643.20	Revenue	Nurse Plus & Care Plus (UK) Ltd	79730
Adult Social Care	GPE	People Directorate	Third Party Payments	Dom Care Block Contract	29/01/2019	5762098118	506.52	Revenue	Nurse Plus & Care Plus (UK) Ltd	79730
Adult Social Care	GPE	People Directorate	Third Party Payments	Dom Care Block Contract	29/01/2019	5762098154	506.52	Revenue	Nurse Plus & Care Plus (UK) Ltd	79730
Adult Social Care	GPE	People Directorate	Third Party Payments	Dom Care Private Contractors	29/01/2019	5762098061	840.00	Revenue	Nurse Plus & Care Plus (UK) Ltd	79730
Adult Social Care	GPE	People Directorate	Third Party Payments	Dom Care Block Contract	29/01/2019	5762098181	739.68	Revenue	Nurse Plus & Care Plus (UK) Ltd	79730
Adult Social Care	GPE	People Directorate	Third Party Payments	Dom Care Block Contract	29/01/2019	5762098164	675.36	Revenue	Nurse Plus & Care Plus (UK) Ltd	79730
Adult Social Care	GPE	People Directorate	Third Party Payments	Dom Care Block Contract	29/01/2019	5762098114	506.52	Revenue	Nurse Plus & Care Plus (UK) Ltd	79730
Adult Social Care	GPE	People Directorate	Third Party Payments	Dom Care Private Contractors	29/01/2019	5762098057	980.00	Revenue	Nurse Plus & Care Plus (UK) Ltd	79730
Adult Social Care	GPE	People Directorate	Third Party Payments	Dom Care Block Contract	29/01/2019	5762098094	675.36	Revenue	Nurse Plus & Care Plus (UK) Ltd	79730
Adult Social Care	GPE	People Directorate	Third Party Payments	Dom Care Block Contract	29/01/2019	5762098124	1,463.28	Revenue	Nurse Plus & Care Plus (UK) Ltd	79730
Adult Social Care	GPE	People Directorate	Third Party Payments	Various	29/01/2019	Various	5,245.62	Revenue	Nurse Plus & Care Plus (UK) Ltd	79730
Adult Social Care	GPE	People Directorate	Third Party Payments	Supported Living	29/01/2019	5762084180	673.20	Revenue	Yourway Support Services Ltd	82267
Adult Social Care	GPE	People Directorate	Third Party Payments	Supported Living	29/01/2019	5762096784	673.20	Revenue	Yourway Support Services Ltd	82267
Adult Social Care	GPE	People Directorate	Third Party Payments	Supported Living	29/01/2019	5762084196	1,122.00	Revenue	Yourway Support Services Ltd	82267
Adult Social Care	GPE	People Directorate	Third Party Payments	Supported Living	29/01/2019	5762084181	1,316.48	Revenue	Yourway Support Services Ltd	82267
Adult Social Care	GPE	People Directorate	Third Party Payments	Supported Living	29/01/2019	5762084182	1,466.08	Revenue	Yourway Support Services Ltd	82267
Adult Social Care	GPE	People Directorate	Third Party Payments	Supported Living	29/01/2019	5762096800	1,122.00	Revenue	Yourway Support Services Ltd	82267
Adult Social Care	GPE	People Directorate	Third Party Payments	Supported Living	29/01/2019	5762096785	1,466.08	Revenue	Yourway Support Services Ltd	82267

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Adult Social Care	GPE	People Directorate	Third Party Payments	Supported Living	29/01/2019	5762096859	789.88	Revenue	Mencap	82716
Adult Social Care	GPE	People Directorate	Third Party Payments	Supported Living	29/01/2019	5762096833	637.98	Revenue	Mencap	82716
Adult Social Care	GPE	People Directorate	Third Party Payments	Supported Living	29/01/2019	5762096809	637.98	Revenue	Mencap	82716
Adult Social Care	GPE	People Directorate	Third Party Payments	Supported Living	29/01/2019	5762096820	637.98	Revenue	Mencap	82716
Adult Social Care	GPE	People Directorate	Third Party Payments	Supported Living	29/01/2019	5762096807	1,807.61	Revenue	Mencap	82716
Adult Social Care	GPE	People Directorate	Third Party Payments	Supported Living	29/01/2019	5762096838	1,594.95	Revenue	Mencap	82716
Adult Social Care	GPE	People Directorate	Third Party Payments	Supported Living	29/01/2019	5762096840	1,564.57	Revenue	Mencap	82716
Adult Social Care	GPE	People Directorate	Third Party Payments	Supported Living	29/01/2019	5762096845	501.30	Revenue	Mencap	82716
Adult Social Care	GPE	People Directorate	Third Party Payments	Supported Living	29/01/2019	5762096846	607.60	Revenue	Mencap	82716
Adult Social Care	GPE	People Directorate	Third Party Payments	Supported Living	29/01/2019	5762096851	546.84	Revenue	Mencap	82716
Adult Social Care	GPE	People Directorate	Third Party Payments	Supported Living	29/01/2019	5762096815	956.97	Revenue	Mencap	82716
Adult Social Care	GPE	People Directorate	Third Party Payments	Supported Living	29/01/2019	5762096818	637.98	Revenue	Mencap	82716
Adult Social Care	GPE	People Directorate	Third Party Payments	Supported Living	29/01/2019	Various	6,651.89	Revenue	Mencap	82716
Adult Social Care	GPE	People Directorate	Third Party Payments	Supported Living	29/01/2019	5762096865	526.05	Revenue	Caraston Hall Support & Housing	91992
Adult Social Care	GPE	People Directorate	Third Party Payments	Supported Living	29/01/2019	5762096863	526.05	Revenue	Caraston Hall Support & Housing	91992
Adult Social Care	GPE	People Directorate	Third Party Payments	Supported Living	29/01/2019	5762096864	525.42	Revenue	Caraston Hall Support & Housing	91992
Adult Social Care	GPE	People Directorate	Third Party Payments	Supported Living	29/01/2019	Various	1,434.38	Revenue	Caraston Hall Support & Housing	91992
Adult Social Care	GPE	People Directorate	Third Party Payments	Supported Living	29/01/2019	5762096921	1,581.30	Revenue	Premier Care (Plymouth) Ltd	96574
Adult Social Care	GPE	People Directorate	Third Party Payments	Supported Living	29/01/2019	5762096920	1,054.20	Revenue	Premier Care (Plymouth) Ltd	96574
Adult Social Care	GPE	People Directorate	Third Party Payments	Supported Living	29/01/2019	5762096918	677.72	Revenue	Premier Care (Plymouth) Ltd	96574
Adult Social Care	GPE	People Directorate	Third Party Payments	Supported Living	29/01/2019	5762096923	632.52	Revenue	Premier Care (Plymouth) Ltd	96574
Adult Social Care	GPE	People Directorate	Third Party Payments	Supported Living	29/01/2019	5762096925	1,581.30	Revenue	Premier Care (Plymouth) Ltd	96574
Adult Social Care	GPE	People Directorate	Third Party Payments	Supported Living	29/01/2019	5762096932	1,551.18	Revenue	Premier Care (Plymouth) Ltd	96574
Adult Social Care	GPE	People Directorate	Third Party Payments	Supported Living	29/01/2019	5762096934	1,475.88	Revenue	Premier Care (Plymouth) Ltd	96574
Adult Social Care	GPE	People Directorate	Third Party Payments	Supported Living	29/01/2019	5762096935	1,581.30	Revenue	Premier Care (Plymouth) Ltd	96574
Adult Social Care	GPE	People Directorate	Third Party Payments	Supported Living	29/01/2019	5762096936	1,310.22	Revenue	Premier Care (Plymouth) Ltd	96574
Adult Social Care	GPE	People Directorate	Third Party Payments	Supported Living	29/01/2019	5762096937	1,159.62	Revenue	Premier Care (Plymouth) Ltd	96574
Adult Social Care	GPE	People Directorate	Third Party Payments	Supported Living	29/01/2019	5762096941	1,581.30	Revenue	Premier Care (Plymouth) Ltd	96574
Adult Social Care	GPE	People Directorate	Third Party Payments	Supported Living	29/01/2019	5762096942	948.78	Revenue	Premier Care (Plymouth) Ltd	96574
Adult Social Care	GPE	People Directorate	Third Party Payments	Supported Living	29/01/2019	5762096944	745.47	Revenue	Premier Care (Plymouth) Ltd	96574
Adult Social Care	GPE	People Directorate	Third Party Payments	Supported Living	29/01/2019	5762096945	843.36	Revenue	Premier Care (Plymouth) Ltd	96574
Adult Social Care	GPE	People Directorate	Third Party Payments	Supported Living	29/01/2019	5762096947	542.18	Revenue	Premier Care (Plymouth) Ltd	96574
Adult Social Care	GPE	People Directorate	Third Party Payments	Supported Living	29/01/2019	5762096952	662.64	Revenue	Premier Care (Plymouth) Ltd	96574
Adult Social Care	GPE	People Directorate	Third Party Payments	Supported Living	29/01/2019	5762096959	1,219.86	Revenue	Premier Care (Plymouth) Ltd	96574
Adult Social Care	GPE	People Directorate	Third Party Payments	Supported Living	29/01/2019	5762096961	888.54	Revenue	Premier Care (Plymouth) Ltd	96574
Adult Social Care	GPE	People Directorate	Third Party Payments	Supported Living	29/01/2019	5762096964	1,084.32	Revenue	Premier Care (Plymouth) Ltd	96574
Adult Social Care	GPE	People Directorate	Third Party Payments	Supported Living	29/01/2019	5762096968	1,475.88	Revenue	Premier Care (Plymouth) Ltd	96574
Adult Social Care	GPE	People Directorate	Third Party Payments	Supported Living	29/01/2019	5762096969	1,581.30	Revenue	Premier Care (Plymouth) Ltd	96574
Adult Social Care	GPE	People Directorate	Third Party Payments	Supported Living	29/01/2019	5762096973	1,581.30	Revenue	Premier Care (Plymouth) Ltd	96574
Adult Social Care	GPE	People Directorate	Third Party Payments	Supported Living	29/01/2019	5762096975	1,581.30	Revenue	Premier Care (Plymouth) Ltd	96574
Adult Social Care	GPE	People Directorate	Third Party Payments	Supported Living	29/01/2019	5762096977	1,054.20	Revenue	Premier Care (Plymouth) Ltd	96574
Adult Social Care	GPE	People Directorate	Third Party Payments	Supported Living	29/01/2019	5762096979	519.57	Revenue	Premier Care (Plymouth) Ltd	96574
Adult Social Care	GPE	People Directorate	Third Party Payments	Supported Living	29/01/2019	5762096981	1,581.30	Revenue	Premier Care (Plymouth) Ltd	96574
Adult Social Care	GPE	People Directorate	Third Party Payments	Supported Living	29/01/2019	5762096983	1,219.86	Revenue	Premier Care (Plymouth) Ltd	96574
Adult Social Care	GPE	People Directorate	Third Party Payments	Various	29/01/2019	Various	14,021.08	Revenue	Premier Care (Plymouth) Ltd	96574
Adult Social Care	GPE	People Directorate	Third Party Payments	Supported Living	29/01/2019	5762097008	1,385.93	Revenue	Ashlong Domicillary care	98657
Adult Social Care	GPE	People Directorate	Third Party Payments	Supported Living	29/01/2019	5762096993	662.51	Revenue	Ashlong Domicillary care	98657
Adult Social Care	GPE	People Directorate	Third Party Payments	Supported Living	29/01/2019	5762096999	510.21	Revenue	Ashlong Domicillary care	98657
Adult Social Care	GPE	People Directorate	Third Party Payments	Supported Living	29/01/2019	5762097010	1,336.43	Revenue	Ashlong Domicillary care	98657
Adult Social Care	GPE	People Directorate	Third Party Payments	Supported Living	29/01/2019	5762097025	677.77	Revenue	Ashlong Domicillary care	98657
Adult Social Care	GPE	People Directorate	Third Party Payments	Supported Living	29/01/2019	Various	13,103.78	Revenue	Ashlong Domicillary care	98657
Adult Social Care	GPE	People Directorate	Third Party Payments	Supported Living	29/01/2019	5762097046	812.70	Revenue	Independence Homes Ltd	99784
Adult Social Care	GPE	People Directorate	Third Party Payments	Dom Care Private Contractors	29/01/2019	Various	1,800.96	Revenue	Creative Living Care Services	102949
Adult Social Care	GPE	People Directorate	Third Party Payments	Dom Care Private Contractors	29/01/2019	5762098337	675.36	Revenue	4uSupport	105939
Adult Social Care	GPE	People Directorate	Third Party Payments	Dom Care Private Contractors	29/01/2019	5762098328	619.08	Revenue	4uSupport	105939
Adult Social Care	GPE	People Directorate	Third Party Payments	Dom Care Private Contractors	29/01/2019	5762098339	619.08	Revenue	4uSupport	105939
Adult Social Care	GPE	People Directorate	Third Party Payments	Dom Care Private Contractors	29/01/2019	5762098361	506.52	Revenue	4uSupport	105939
Adult Social Care	GPE	People Directorate	Third Party Payments	Dom Care Private Contractors	29/01/2019	5762098327	562.80	Revenue	4uSupport	105939
Adult Social Care	GPE	People Directorate	Third Party Payments	Dom Care Private Contractors	29/01/2019	5762098367	731.64	Revenue	4uSupport	105939
Adult Social Care	GPE	People Directorate	Third Party Payments	Dom Care Private Contractors	29/01/2019	5762098400	675.36	Revenue	4uSupport	105939

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Adult Social Care	GPE	People Directorate	Third Party Payments	Dom Care Private Contractors	29/01/2019	5762098341	731.64	Revenue	4uSupport	105939
Adult Social Care	GPE	People Directorate	Third Party Payments	Dom Care Private Contractors	29/01/2019	5762098356	506.52	Revenue	4uSupport	105939
Adult Social Care	GPE	People Directorate	Third Party Payments	Dom Care Private Contractors	29/01/2019	Various	7,383.56	Revenue	4uSupport	105939
Adult Social Care	GPE	People Directorate	Third Party Payments	Various	29/01/2019	Various	1,032.02	Revenue	National Autistic Society	106516
Adult Social Care	GPE	People Directorate	Third Party Payments	Dom Care Private Contractors	29/01/2019	5762098405	510.30	Revenue	Homelife Carers Ltd	108022
Adult Social Care	GPE	People Directorate	Third Party Payments	Dom Care Private Contractors	29/01/2019	Various	2,207.25	Revenue	Homelife Carers Ltd	108022
Adult Social Care	GPE	People Directorate	Third Party Payments	Supported Living	29/01/2019	5762097071	666.62	Revenue	Plymouth Supported Living	108204
Adult Social Care	GPE	People Directorate	Third Party Payments	Supported Living	29/01/2019	5762097074	590.88	Revenue	Plymouth Supported Living	108204
Adult Social Care	GPE	People Directorate	Third Party Payments	Supported Living	29/01/2019	5762097073	969.63	Revenue	Plymouth Supported Living	108204
Adult Social Care	GPE	People Directorate	Third Party Payments	Supported Living	29/01/2019	5762097075	810.52	Revenue	Plymouth Supported Living	108204
Adult Social Care	GPE	People Directorate	Third Party Payments	Supported Living	29/01/2019	5762097077	1,166.55	Revenue	Plymouth Supported Living	108204
Adult Social Care	GPE	People Directorate	Third Party Payments	Supported Living	29/01/2019	5762097076	712.08	Revenue	Plymouth Supported Living	108204
Adult Social Care	GPE	People Directorate	Third Party Payments	Supported Living	29/01/2019	Various	3,153.34	Revenue	Plymouth Supported Living	108204
Adult Social Care	GPE	People Directorate	Third Party Payments	Dom Care Block Contract	29/01/2019	5762098505	590.94	Revenue	Caremark (Plymouth)	108954
Adult Social Care	GPE	People Directorate	Third Party Payments	Dom Care Block Contract	29/01/2019	Various	11,641.92	Revenue	Caremark (Plymouth)	108954
Adult Social Care	GPE	People Directorate	Third Party Payments	Supported Living	29/01/2019	Various	624.00	Revenue	Alexandra Houseing Ltd	110674
Adult Social Care	GPE	People Directorate	Third Party Payments	Dom Care Block Contract	29/01/2019	5762098688	522.60	Revenue	The Human Support Group Limited	111452
Adult Social Care	GPE	People Directorate	Third Party Payments	Dom Care Block Contract	29/01/2019	5762098702	1,061.28	Revenue	The Human Support Group Limited	111452
Adult Social Care	GPE	People Directorate	Third Party Payments	Dom Care Block Contract	29/01/2019	5762098649	506.52	Revenue	The Human Support Group Limited	111452
Adult Social Care	GPE	People Directorate	Third Party Payments	Dom Care Block Contract	29/01/2019	5762098680	590.94	Revenue	The Human Support Group Limited	111452
Adult Social Care	GPE	People Directorate	Third Party Payments	Dom Care Block Contract	29/01/2019	5762098695	651.24	Revenue	The Human Support Group Limited	111452
Adult Social Care	GPE	People Directorate	Third Party Payments	Dom Care Block Contract	29/01/2019	5762098722	675.36	Revenue	The Human Support Group Limited	111452
Adult Social Care	GPE	People Directorate	Third Party Payments	Dom Care Block Contract	29/01/2019	Various	11,569.56	Revenue	The Human Support Group Limited	111452
Adult Social Care	GPE	People Directorate	Third Party Payments	Dom Care Block Contract	29/01/2019	5762099055	611.04	Revenue	Gemcare South West Ltd	111917
Adult Social Care	GPE	People Directorate	Third Party Payments	Dom Care Block Contract	29/01/2019	5762099269	619.08	Revenue	Gemcare South West Ltd	111917
Adult Social Care	GPE	People Directorate	Third Party Payments	Dom Care Block Contract	29/01/2019	5762099344	619.08	Revenue	Gemcare South West Ltd	111917
Adult Social Care	GPE	People Directorate	Third Party Payments	Dom Care Block Contract	29/01/2019	5762099353	562.80	Revenue	Gemcare South West Ltd	111917
Adult Social Care	GPE	People Directorate	Third Party Payments	Dom Care Block Contract	29/01/2019	5762099301	675.36	Revenue	Gemcare South West Ltd	111917
Adult Social Care	GPE	People Directorate	Third Party Payments	Dom Care Block Contract	29/01/2019	5762099211	506.52	Revenue	Gemcare South West Ltd	111917
Adult Social Care	GPE	People Directorate	Third Party Payments	Dom Care Block Contract	29/01/2019	5762099152	868.32	Revenue	Gemcare South West Ltd	111917
Adult Social Care	GPE	People Directorate	Third Party Payments	Dom Care Block Contract	29/01/2019	5762099050	771.84	Revenue	Gemcare South West Ltd	111917
Adult Social Care	GPE	People Directorate	Third Party Payments	Dom Care Block Contract	29/01/2019	5762099142	562.80	Revenue	Gemcare South West Ltd	111917
Adult Social Care	GPE	People Directorate	Third Party Payments	Dom Care Block Contract	29/01/2019	5762099160	514.56	Revenue	Gemcare South West Ltd	111917
Adult Social Care	GPE	People Directorate	Third Party Payments	Dom Care Block Contract	29/01/2019	5762099264	554.76	Revenue	Gemcare South West Ltd	111917
Adult Social Care	GPE	People Directorate	Third Party Payments	Rapid Response	29/01/2019	5762099000	506.52	Revenue	Gemcare South West Ltd	111917
Adult Social Care	GPE	People Directorate	Third Party Payments	Dom Care Block Contract	29/01/2019	5762099158	787.92	Revenue	Gemcare South West Ltd	111917
Adult Social Care	GPE	People Directorate	Third Party Payments	Dom Care Block Contract	29/01/2019	5762099083	554.76	Revenue	Gemcare South West Ltd	111917
Adult Social Care	GPE	People Directorate	Third Party Payments	Dom Care Block Contract	29/01/2019	5762099046	506.52	Revenue	Gemcare South West Ltd	111917
Adult Social Care	GPE	People Directorate	Third Party Payments	Dom Care Block Contract	29/01/2019	5762098986	562.80	Revenue	Gemcare South West Ltd	111917
Adult Social Care	GPE	People Directorate	Third Party Payments	Dom Care Private Contractors	29/01/2019	5762099125	731.64	Revenue	Gemcare South West Ltd	111917
Adult Social Care	GPE	People Directorate	Third Party Payments	Dom Care Private Contractors	29/01/2019	5762099153	737.64	Revenue	Gemcare South West Ltd	111917
Adult Social Care	GPE	People Directorate	Third Party Payments	Dom Care Block Contract	29/01/2019	5762099228	683.40	Revenue	Gemcare South West Ltd	111917
Adult Social Care	GPE	People Directorate	Third Party Payments	Dom Care Block Contract	29/01/2019	5762099157	506.52	Revenue	Gemcare South West Ltd	111917
Adult Social Care	GPE	People Directorate	Third Party Payments	Dom Care Block Contract	29/01/2019	5762099114	675.36	Revenue	Gemcare South West Ltd	111917
Adult Social Care	GPE	People Directorate	Third Party Payments	Dom Care Block Contract	29/01/2019	5762099047	731.64	Revenue	Gemcare South West Ltd	111917
Adult Social Care	GPE	People Directorate	Third Party Payments	Dom Care Block Contract	29/01/2019	5762099025	860.28	Revenue	Gemcare South West Ltd	111917
Adult Social Care	GPE	People Directorate	Third Party Payments	Dom Care Block Contract	29/01/2019	5762099098	506.52	Revenue	Gemcare South West Ltd	111917
Adult Social Care	GPE	People Directorate	Third Party Payments	Dom Care Block Contract	29/01/2019	5762099331	562.80	Revenue	Gemcare South West Ltd	111917
Adult Social Care	GPE	People Directorate	Third Party Payments	Dom Care Block Contract	29/01/2019	5762099354	562.80	Revenue	Gemcare South West Ltd	111917
Adult Social Care	GPE	People Directorate	Third Party Payments	Various	29/01/2019	Various	47,042.04	Revenue	Gemcare South West Ltd	111917
Adult Social Care	GPE	People Directorate	Third Party Payments	Supported Living	29/01/2019	5762097157	591.63	Revenue	Colebrook (SW) Ltd	112153
Adult Social Care	GPE	People Directorate	Third Party Payments	Supported Living	29/01/2019	5762097163	530.95	Revenue	Colebrook (SW) Ltd	112153
Adult Social Care	GPE	People Directorate	Third Party Payments	Supported Living	29/01/2019	Various	11,556.05	Revenue	Colebrook (SW) Ltd	112153
Adult Social Care	GPE	People Directorate	Third Party Payments	Dom Care Private Contractors	29/01/2019	5762099386	635.16	Revenue	H & H Healthcare Limited	112361
Adult Social Care	GPE	People Directorate	Third Party Payments	Dom Care Private Contractors	29/01/2019	5762099392	534.66	Revenue	H & H Healthcare Limited	112361
Adult Social Care	GPE	People Directorate	Third Party Payments	Dom Care Private Contractors	29/01/2019	Various	3,280.32	Revenue	H & H Healthcare Limited	112361
Adult Social Care	GPE	People Directorate	Third Party Payments	Dom Care Block Contract	29/01/2019	5762099470	731.64	Revenue	Guinness Care and Support Limited	112370
Adult Social Care	GPE	People Directorate	Third Party Payments	Dom Care Block Contract	29/01/2019	5762099435	562.80	Revenue	Guinness Care and Support Limited	112370
Adult Social Care	GPE	People Directorate	Third Party Payments	Dom Care Block Contract	29/01/2019	5762099433	707.52	Revenue	Guinness Care and Support Limited	112370
Adult Social Care	GPE	People Directorate	Third Party Payments	Dom Care Block Contract	29/01/2019	5762099448	562.80	Revenue	Guinness Care and Support Limited	112370

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Adult Social Care	GPE	People Directorate	Third Party Payments	Dom Care Block Contract	29/01/2019	5762099441	611.04	Revenue	Guinness Care and Support Limited	112370
Adult Social Care	GPE	People Directorate	Third Party Payments	Dom Care Block Contract	29/01/2019	Various	5,153.64	Revenue	Guinness Care and Support Limited	112370
Adult Social Care	GPE	People Directorate	Third Party Payments	Supported Living	29/01/2019	5762097243	1,589.70	Revenue	I-Grow Care and Support Ltd	112728
Adult Social Care	GPE	People Directorate	Third Party Payments	Supported Living	29/01/2019	5762097245	953.82	Revenue	I-Grow Care and Support Ltd	112728
Adult Social Care	GPE	People Directorate	Third Party Payments	Supported Living	29/01/2019	5762097246	1,196.06	Revenue	I-Grow Care and Support Ltd	112728
Adult Social Care	GPE	People Directorate	Third Party Payments	Supported Living	29/01/2019	5762097248	1,589.70	Revenue	I-Grow Care and Support Ltd	112728
Adult Social Care	GPE	People Directorate	Third Party Payments	Supported Living	29/01/2019	5762097249	953.82	Revenue	I-Grow Care and Support Ltd	112728
Adult Social Care	GPE	People Directorate	Third Party Payments	Supported Living	29/01/2019	5762097250	1,589.70	Revenue	I-Grow Care and Support Ltd	112728
Adult Social Care	GPE	People Directorate	Third Party Payments	Supported Living	29/01/2019	5762097252	560.18	Revenue	I-Grow Care and Support Ltd	112728
Adult Social Care	GPE	People Directorate	Third Party Payments	Supported Living	29/01/2019	5762097253	953.82	Revenue	I-Grow Care and Support Ltd	112728
Adult Social Care	GPE	People Directorate	Third Party Payments	Supported Living	29/01/2019	5762097254	772.14	Revenue	I-Grow Care and Support Ltd	112728
Adult Social Care	GPE	People Directorate	Third Party Payments	Supported Living	29/01/2019	5762097257	1,589.70	Revenue	I-Grow Care and Support Ltd	112728
Adult Social Care	GPE	People Directorate	Third Party Payments	Supported Living	29/01/2019	5762097258	1,468.58	Revenue	I-Grow Care and Support Ltd	112728
Adult Social Care	GPE	People Directorate	Third Party Payments	Supported Living	29/01/2019	5762097261	1,199.52	Revenue	I-Grow Care and Support Ltd	112728
Adult Social Care	GPE	People Directorate	Third Party Payments	Supported Living	29/01/2019	Various	4,029.10	Revenue	I-Grow Care and Support Ltd	112728
Adult Social Care	GPE	People Directorate	Third Party Payments	Dom Care Private Contractors	29/01/2019	5762099486	546.00	Revenue	Purple Balm Ltd	115650
Adult Social Care	GPE	People Directorate	Third Party Payments	Dom Care Private Contractors	29/01/2019	5762099471	692.25	Revenue	Purple Balm Ltd	115650
Adult Social Care	GPE	People Directorate	Third Party Payments	Dom Care Private Contractors	29/01/2019	Various	2,496.06	Revenue	Purple Balm Ltd	115650
Adult Social Care	GPE	People Directorate	Third Party Payments	Supported Living	29/01/2019	5762097274	527.10	Revenue	Support'ed Limited	117369
Adult Social Care	GPE	People Directorate	Third Party Payments	Supported Living	29/01/2019	5762097277	813.24	Revenue	Support'ed Limited	117369
Adult Social Care	GPE	People Directorate	Third Party Payments	Supported Living	29/01/2019	5762097278	527.10	Revenue	Support'ed Limited	117369
Adult Social Care	GPE	People Directorate	Third Party Payments	Supported Living	29/01/2019	5762097280	1,385.52	Revenue	Support'ed Limited	117369
Adult Social Care	GPE	People Directorate	Third Party Payments	Supported Living	29/01/2019	5762097281	1,385.52	Revenue	Support'ed Limited	117369
Adult Social Care	GPE	People Directorate	Third Party Payments	Supported Living	29/01/2019	Various	2,286.01	Revenue	Support'ed Limited	117369
Adult Social Care	GPE	People Directorate	Third Party Payments	Supported Living	29/01/2019	5762097289	638.00	Revenue	KPW Newkey Ltd	118020
Adult Social Care	GPE	People Directorate	Third Party Payments	Supported Living	29/01/2019	5762097292	1,165.78	Revenue	Beyond Limits	118031
Adult Social Care	GPE	People Directorate	Third Party Payments	Supported Living	29/01/2019	5762096556	850.64	Revenue	Pioneering Independence Ltd	118971
Adult Social Care	GPE	People Directorate	Third Party Payments	Supported Living	29/01/2019	5762096529	956.97	Revenue	Pioneering Independence Ltd	118971
Adult Social Care	GPE	People Directorate	Third Party Payments	Supported Living	29/01/2019	5762096530	524.06	Revenue	Pioneering Independence Ltd	118971
Adult Social Care	GPE	People Directorate	Third Party Payments	Supported Living	29/01/2019	5762096532	1,594.95	Revenue	Pioneering Independence Ltd	118971
Adult Social Care	GPE	People Directorate	Third Party Payments	Supported Living	29/01/2019	5762096533	1,594.95	Revenue	Pioneering Independence Ltd	118971
Adult Social Care	GPE	People Directorate	Third Party Payments	Supported Living	29/01/2019	5762096534	637.98	Revenue	Pioneering Independence Ltd	118971
Adult Social Care	GPE	People Directorate	Third Party Payments	Supported Living	29/01/2019	5762096538	653.17	Revenue	Pioneering Independence Ltd	118971
Adult Social Care	GPE	People Directorate	Third Party Payments	Supported Living	29/01/2019	5762096539	1,169.63	Revenue	Pioneering Independence Ltd	118971
Adult Social Care	GPE	People Directorate	Third Party Payments	Supported Living	29/01/2019	5762096545	956.97	Revenue	Pioneering Independence Ltd	118971
Adult Social Care	GPE	People Directorate	Third Party Payments	Supported Living	29/01/2019	5762096557	1,594.95	Revenue	Pioneering Independence Ltd	118971
Adult Social Care	GPE	People Directorate	Third Party Payments	Supported Living	29/01/2019	5762096558	1,594.95	Revenue	Pioneering Independence Ltd	118971
Adult Social Care	GPE	People Directorate	Third Party Payments	Supported Living	29/01/2019	5762096562	744.31	Revenue	Pioneering Independence Ltd	118971
Adult Social Care	GPE	People Directorate	Third Party Payments	Supported Living	29/01/2019	Various	5,564.77	Revenue	Pioneering Independence Ltd	118971
Adult Social Care	GPE	People Directorate	Third Party Payments	Supported Living	29/01/2019	5762097293	1,470.00	Revenue	UK Evolve Ltd	120729
Adult Social Care	GPE	People Directorate	Third Party Payments	Supported Living	29/01/2019	Various	884.00	Revenue	Devon Sheltered Homes Trust	122639
Adult Social Care	GPE	People Directorate	Third Party Payments	Dom Care Private Contractors	29/01/2019	Various	2,721.54	Revenue	Assistants at Hand	124057
Adult Social Care	GPE	People Directorate	Third Party Payments	Supported Living	29/01/2019	5762097298	532.00	Revenue	Accedo Care Ltd	124324
Adult Social Care	GPE	People Directorate	Third Party Payments	Supported Living	29/01/2019	5762097299	1,249.72	Revenue	CareTech Community Services Limited	124957
Adult Social Care	GPE	People Directorate	Third Party Payments	Dom Care Private Contractors	29/01/2019	5762099543	793.80	Revenue	Midshires Care Ltd	125766
Adult Social Care	GPE	People Directorate	Third Party Payments	Dom Care Private Contractors	29/01/2019	5762099544	558.90	Revenue	Midshires Care Ltd	125766
Adult Social Care	GPE	People Directorate	Third Party Payments	Dom Care Private Contractors	29/01/2019	5762099550	510.30	Revenue	Midshires Care Ltd	125766
Adult Social Care	GPE	People Directorate	Third Party Payments	Dom Care Private Contractors	29/01/2019	5762099531	510.30	Revenue	Midshires Care Ltd	125766
Adult Social Care	GPE	People Directorate	Third Party Payments	Dom Care Private Contractors	29/01/2019	Various	4,834.72	Revenue	Midshires Care Ltd	125766
Adult Social Care	GPE	People Directorate	Third Party Payments	Dom Care Private Contractors	29/01/2019	Various	4,682.20	Revenue	Tamar Care Services	127160
Adult Social Care	GPE	People Directorate	Third Party Payments	Dom Care Private Contractors	29/01/2019	Various	1,898.30	Revenue	Peninsular Care Devon	127209
Adult Social Care	GPE	People Directorate	Third Party Payments	Supported Living	29/01/2019	Various	775.77	Revenue	Drake Homecare Limited	127299
Capital	CPL	Place Directorate	Capital Expenditure	Private Contractor - SWH	29/01/2019	HM0021939	1,928.77	Capital	South West Highways	25551
Capital	CPL	Place Directorate	Capital Expenditure	Private Contractor - SWH	29/01/2019	HM0021939	609.80	Capital	South West Highways	25551
Cultural & related Services	GPL	Place Directorate	Third Party Payments	Private Contractors	29/01/2019	HM0021939	852.99	Revenue	South West Highways	25551
Various	Various	Place Directorate	Various	Various	29/01/2019	HM0021939	8,399.98	Various	South West Highways	25551
Cultural & related Services	GCC	Customer and Corporate Service	Supplies and Services	Purchase Of Books/Media	29/01/2019	PLY2082341	485.19	Revenue	Demco Europe Ltd	23581
Support Services	GCF	Finance	Premises	Metered Water Charges	29/01/2019	PLY2094171	1,331.40	Revenue	South West Water (Pennon Water Services Ltd)	23664

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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
Various	Various	Various	Premises	Metered Water Charges	29/01/2019	Various	1,942.32	Revenue	South West Water (Pennon Water Services Ltd)	23664
Capital	CPE	People Directorate	Capital Expenditure	Private Contractor Main Contract	29/01/2019	PLY2093760	8,851.63	Capital	Penbekon Contractors	23674
Capital	CPE	People Directorate	Capital Expenditure	Private Contractor Main Contract	29/01/2019	PLY2093759	4,951.10	Capital	Penbekon Contractors	23674
Children`s & Educational Servi	GPE	People Directorate	Third Party Payments	Transport	29/01/2019	PLY2095323	5,970.00	Revenue	Devon County Council	23686
Cultural & related Services	GPL	Place Directorate	Premises	Cleaning Materials	29/01/2019	PLY2099633	542.60	Revenue	Bunzl Cleaning & Hygiene Supp	24060
Various	Various	Various	Various	Various	29/01/2019	Various	1,254.76	Revenue	Bunzl Cleaning & Hygiene Supp	24060
Support Services	GCF	Finance	Employees	Temporary and Interim Staff	29/01/2019	5072074386	429.22	Revenue	Pertemps Limited	24344
Adult Social Care	GPE	People Directorate	Employees	Temporary and Interim Staff	29/01/2019	5072074409	1,036.80	Revenue	Pertemps Limited	24344
Adult Social Care	GPE	People Directorate	Employees	Temporary and Interim Staff	29/01/2019	5072074411	1,061.94	Revenue	Pertemps Limited	24344
Planning Services	GPL	Place Directorate	Employees	Temporary and Interim Staff	29/01/2019	5072074445	462.00	Revenue	Pertemps Limited	24344
Support Services	GCF	Finance	Employees	Temporary and Interim Staff	29/01/2019	5072074384	894.88	Revenue	Pertemps Limited	24344
Children`s & Educational Servi	GPE	People Directorate	Employees	Temporary and Interim Staff	29/01/2019	5072080670	488.88	Revenue	Pertemps Limited	24344
Support Services	GCE	Executive Office	Employees	Temporary and Interim Staff	29/01/2019	5072080743	826.10	Revenue	Pertemps Limited	24344
Children`s & Educational Servi	GPE	People Directorate	Employees	Temporary and Interim Staff	29/01/2019	5072074490	1,192.32	Revenue	Pertemps Limited	24344
Children`s & Educational Servi	GPE	People Directorate	Employees	Temporary and Interim Staff	29/01/2019	5072074546	1,645.02	Revenue	Pertemps Limited	24344
Children`s & Educational Servi	GPE	People Directorate	Employees	Temporary and Interim Staff	29/01/2019	5072074544	1,025.10	Revenue	Pertemps Limited	24344
Children`s & Educational Servi	GPE	People Directorate	Employees	Temporary and Interim Staff	29/01/2019	5072074459	1,333.50	Revenue	Pertemps Limited	24344
Children`s & Educational Servi	GPE	People Directorate	Employees	Temporary and Interim Staff	29/01/2019	5072074486	1,167.02	Revenue	Pertemps Limited	24344
Children`s & Educational Servi	GPE	People Directorate	Employees	Temporary and Interim Staff	29/01/2019	5072074539	1,186.80	Revenue	Pertemps Limited	24344
Children`s & Educational Servi	GPE	People Directorate	Employees	Temporary and Interim Staff	29/01/2019	5072074407	1,463.72	Revenue	Pertemps Limited	24344
Children`s & Educational Servi	GPE	People Directorate	Employees	Temporary and Interim Staff	29/01/2019	5072074483	518.91	Revenue	Pertemps Limited	24344
Children`s & Educational Servi	GPE	People Directorate	Employees	Temporary and Interim Staff	29/01/2019	5072074540	474.72	Revenue	Pertemps Limited	24344
Housing services	GCC	Customer and Corporate Service	Employees	Temporary and Interim Staff	29/01/2019	5072074404	425.13	Revenue	Pertemps Limited	24344
Internal Trading Unit	GPL	Place Directorate	Employees	Temporary and Interim Staff	29/01/2019	5072074487	436.25	Revenue	Pertemps Limited	24344
Environmental & Regulatory Ser	GPL	Place Directorate	Employees	Temporary and Interim Staff	29/01/2019	5072074418	486.85	Revenue	Pertemps Limited	24344
Support Services	GCC	Customer and Corporate Service	Employees	Temporary and Interim Staff	29/01/2019	5072074446	440.61	Revenue	Pertemps Limited	24344
Support Services	GCC	Customer and Corporate Service	Employees	Temporary and Interim Staff	29/01/2019	5072074447	584.60	Revenue	Pertemps Limited	24344
Corporate & Democratic Core	GCE	Executive Office	Employees	Temporary and Interim Staff	29/01/2019	5072074497	433.06	Revenue	Pertemps Limited	24344
Trading	TPL	Place Directorate	Employees	Temporary and Interim Staff	29/01/2019	5072074475	425.36	Revenue	Pertemps Limited	24344
Various	Various	Various	Employees	Temporary and Interim Staff	29/01/2019	Various	33,888.67	Revenue	Pertemps Limited	24344
Children`s & Educational Servi	GPE	People Directorate	Third Party Payments	Rents & Accom Costs Vol	29/01/2019	PLY2094161	525.00	Revenue	Eraglow Building Ltd	24374
Capital	CPE	People Directorate	Capital Expenditure	Private Contractor Main Contract	29/01/2019	PLY2093762	2,700.00	Capital	Dolphin Stairlifts South-West	24574
Capital	CPE	People Directorate	Capital Expenditure	Private Contractor Main Contract	29/01/2019	PLY2093764	2,783.00	Capital	Dolphin Stairlifts South-West	24574
Capital	CPE	People Directorate	Capital Expenditure	Private Contractor Main Contract	29/01/2019	PLY2093765	5,200.00	Capital	Dolphin Stairlifts South-West	24574
Capital	CPE	People Directorate	Capital Expenditure	Private Contractor Main Contract	29/01/2019	PLY2095291	5,132.00	Capital	Dolphin Stairlifts South-West	24574
Capital	CPE	People Directorate	Capital Expenditure	Private Contractor Main Contract	29/01/2019	PLY2093761	5,357.00	Capital	Dolphin Stairlifts South-West	24574
Highways & Transport Services	GPL	Place Directorate	Supplies and Services	Maintenance Of Equipment	29/01/2019	PLY2093395	8,200.00	Revenue	Siemens Plc	24589
Cultural & related Services	GCC	Customer and Corporate Service	Supplies and Services	Purchase Of Books/Media	29/01/2019	Various	593.20	Revenue	W F Howes Ltd	24760
Environmental & Regulatory Ser	GPL	Place Directorate	Premises	CCTV	29/01/2019	PLY2093432	1,365.30	Revenue	Western Electrical Wholesale	24883
Environmental & Regulatory Ser	GPL	Place Directorate	Premises	CCTV	29/01/2019	PLY1991593	1,132.64	Revenue	Western Electrical Wholesale	24883
Capital	CPL	Place Directorate	Capital Expenditure	Private Contractor Other	29/01/2019	PLY2095262	1,400.00	Capital	John Grimes Partnership	24926
Adult Social Care	GPE	People Directorate	Third Party Payments	Accommodation Based Service	29/01/2019	PPPLY25976	1,159.74	Revenue	Sanctuary Housing Association	25554
Highways & Transport Services	GPL	Place Directorate	Third Party Payments	Other Agency & Contracted Services	29/01/2019	PLY2095198	5,000.00	Revenue	Plymouth Citybus Ltd	25872
Environmental & Regulatory Ser	GPH	Public Health	Supplies and Services	Cost Of Funeral Services	29/01/2019	PLY2094124	950.00	Revenue	Westlakes Funeral Services	26064
Environmental & Regulatory Ser	GPH	Public Health	Supplies and Services	Cost Of Funeral Services	29/01/2019	PLY2094124	790.00	Revenue	Westlakes Funeral Services	26064
Trading	TPL	Place Directorate	Supplies and Services	Conferences	29/01/2019	PLY2094122	1,000.00	Revenue	National Association of British Market Authorities	27599
Adult Social Care	GPE	People Directorate	Third Party Payments	Community Or Social Alarm Service	29/01/2019	PPPLY25979	940.81	Revenue	Sovereign Housing Association Ltd	27663
Children`s & Educational Servi	GPE	People Directorate	Supplies and Services	Legal Agents	29/01/2019	PLY2082339	720.00	Revenue	Mr Mark Whitehall	27870
Trading	TPL	Place Directorate	Supplies and Services	Contributions To Other Bodies	29/01/2019	PLY2093840	1,250.00	Revenue	Plymouth Market Traders Association	28816
Housing services	GPE	People Directorate	Third Party Payments	B&B costs client	29/01/2019	PLY2093781	12,475.00	Revenue	Chester House	30018
Various	Various	Various	Premises	Electricity	29/01/2019	Various	536.99	Revenue	E D F Energy	30990
Environmental & Regulatory Ser	GPH	Public Health	Premises	Upkeep Of Grounds	29/01/2019	PLY2093746	2,583.20	Revenue	Martin & Sons Monumental Masons Ltd	31466
Environmental & Regulatory Ser	GPH	Public Health	Premises	Upkeep Of Grounds	29/01/2019	PLY2093746	2,583.20	Revenue	Martin & Sons Monumental Masons Ltd	31466
Children`s & Educational Servi	GPE	People Directorate	Supplies and Services	Course Expenses	29/01/2019	PLY2099670	1,800.00	Revenue	Cas Schneider	31627
Highways & Transport Services	GPL	Place Directorate	Third Party Payments	Operator Reimbursement	29/01/2019	PLY2073965	101,886.51	Revenue	Stagecoach Services Limited	31830
Various	GPE	People Directorate	Various	Various	29/01/2019	Various	3,182.07	Revenue	Devon & Cornwall Housing Association Ltd	33175
Cultural & related Services	GPL	Place Directorate	Employees	Training	29/01/2019	PLY2061722	1,820.00	Revenue	Serco Group plc	36223
Support Services	GCF	Finance	Supplies and Services	Maintenance Of Equipment	29/01/2019	PLY2094123	524.35	Revenue	Cornwall Vacuum Services Ltd	38545

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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
Support Services	GCF	Finance	Supplies and Services	Maintenance Of Equipment	29/01/2019	PLY2058134	434.21	Revenue	Cornwall Vacuum Services Ltd	38545
Support Services	GCF	Finance	Supplies and Services	Maintenance Of Equipment	29/01/2019	Various	584.84	Revenue	Cornwall Vacuum Services Ltd	38545
Cultural & related Services	GPL	Place Directorate	Supplies and Services	Professional Fees	29/01/2019	PLY2073860	3,781.20	Revenue	British Broadcasting Corporation	38751
Children's & Educational Servi	GPE	People Directorate	Third Party Payments	Other Agency & Contracted Services	29/01/2019	PLY2099646	843.26	Revenue	Psychology Associates Ltd	38917
Capital	CPE	People Directorate	Capital Expenditure	Private Contractor Main Contract	29/01/2019	PLY2093769	3,500.00	Capital	Appeel Ltd	40330
Environmental & Regulatory Ser	GPH	Public Health	Premises	R & M Of Cremators	29/01/2019	PLY2074264	1,052.47	Revenue	Facultatieve Technologies Ltd	46015
Adult Social Care	GPE	People Directorate	Third Party Payments	Accommodation Based Service	29/01/2019	PPPLY25978	2,187.84	Revenue	Plymouth Charity Trust	50071
Central Services	GCC	Customer and Corporate Service	Premises	Rents	29/01/2019	PLY2093808	1,190.00	Revenue	Plymouth Hospitals NHS Trust	50116
Central Services	GCC	Customer and Corporate Service	Premises	Rents	29/01/2019	PLY2093776	12,095.00	Revenue	Plymouth Hospitals NHS Trust	50116
Central Services	GCC	Customer and Corporate Service	Premises	Rents	29/01/2019	PLY2093808	10,722.00	Revenue	Plymouth Hospitals NHS Trust	50116
Children's & Educational Servi	GPE	People Directorate	Supplies and Services	Budget Share OE	29/01/2019	PLY2095293	850.00	Revenue	Brunel Primary School	53714
Children's & Educational Servi	GPE	People Directorate	Supplies and Services	Budget Share OE	29/01/2019	PLY2094135	1,000.00	Revenue	Launceston College	54935
Various	GPE	People Directorate	Supplies and Services	Removals & Storage Costs	29/01/2019	Various	1,068.92	Revenue	All Store	59180
Planning Services	GPE	People Directorate	Supplies and Services	Contributions To Other Bodies	29/01/2019	PLY2093753	5,500.00	Revenue	City of Plymouth Credit Union Ltd	69414
Children's & Educational Servi	GPE	People Directorate	Third Party Payments	Inclusion Short Breaks	29/01/2019	PLY2095315	7,850.00	Revenue	National Fostering Agency	70227
Planning Services	GPE	People Directorate	Supplies and Services	Contributions for Education	29/01/2019	PLY2093754	9,000.00	Revenue	Morice Town Primary School	71456
Adult Social Care	GPE	People Directorate	Employees	Training	29/01/2019	PLY2094185	4,800.00	Revenue	Lorna Coulson (Trainer)	76258
Adult Social Care	GPE	People Directorate	Employees	Training	29/01/2019	PLY2094186	1,000.00	Revenue	Lorna Coulson (Trainer)	76258
Cultural & related Services	GPL	Place Directorate	Supplies and Services	Professional Fees	29/01/2019	Various	525.00	Revenue	Helen Round	81875
Trading	TPH	Public Health	Supplies and Services	Purchase Of Equipment	29/01/2019	PLY2082342	1,153.11	Revenue	VIP Systems Ltd	85381
Planning Services	GPE	People Directorate	Supplies and Services	Contributions for Education	29/01/2019	PLY2093743	2,250.00	Revenue	Mount Wise Community Primary School	86539
Planning Services	GPE	People Directorate	Supplies and Services	Contributions for Education	29/01/2019	PLY2093744	9,000.00	Revenue	Mount Wise Community Primary School	86539
Central Services	GPH	Public Health	Employees	Training	29/01/2019	PLY2093412	600.00	Revenue	Cornwall Council	88606
Adult Social Care	GPE	People Directorate	Third Party Payments	Community Or Social Alarm Service	29/01/2019	PPPLY25980	7,671.23	Revenue	Plymouth Community Homes	92299
Adult Social Care	GPE	People Directorate	Third Party Payments	Accommodation Based Service	29/01/2019	PPPLY25981	15,938.12	Revenue	Plymouth Community Homes	92299
Capital	CPE	People Directorate	Capital Expenditure	Private Contractor Main Contract	29/01/2019	PLY2093766	6,079.45	Capital	Hill Rom Ltd	92386
Capital	CPE	People Directorate	Capital Expenditure	Private Contractor Main Contract	29/01/2019	PLY2093767	1,641.79	Capital	Hill Rom Ltd	92386
Children's & Educational Servi	GPE	People Directorate	Supplies and Services	Legal Agents	29/01/2019	PLY2074301	627.50	Revenue	Kings Bench Chambers	92871
Highways & Transport Services	GCF	Finance	Premises	Street Furniture	29/01/2019	Various	563.34	Revenue	Plymouth Community Homes Services Ltd	94179
Central Services	GCC	Customer and Corporate Service	Supplies and Services	Professional Fees	29/01/2019	PLY2080166	1,750.00	Revenue	Dr Paul Malcolm	97191
Trading	TPL	Place Directorate	Supplies and Services	Advertising & Publicity	29/01/2019	PLY2093847	520.00	Revenue	Radio Plymouth Ltd	97918
Trading	TPL	Place Directorate	Supplies and Services	Special Events	29/01/2019	PLY2093848	2,750.00	Revenue	Radio Plymouth Ltd	97918
Children's & Educational Servi	GPE	People Directorate	Supplies and Services	Legal Agents	29/01/2019	PLY2093345	1,030.00	Revenue	Redacted personal data	98577
Central Services	GCC	Customer and Corporate Service	Supplies and Services	Professional Fees	29/01/2019	PLY2093798	556.90	Revenue	Dr A J Jeffery	98914
Cultural & related Services	GPL	Place Directorate	Supplies and Services	Professional Fees	29/01/2019	PLY2095296	20,000.00	Revenue	Destination Plymouth	100495
Cultural & related Services	GPL	Place Directorate	Third Party Payments	Grants Private Contractors	29/01/2019	PLY2095297	15,000.00	Revenue	Destination Plymouth	100495
Support Services	GCE	Executive Office	Supplies and Services	Purchase Of Books/Media	29/01/2019	PLY2074322	696.00	Revenue	Thomson Reuters	101333
Central Services	GCE	Executive Office	Supplies and Services	Grants To Other Bodies	29/01/2019	PLY2094136	2,500.00	Revenue	South East Youth Forum	101870
Public Health	GPH	Public Health	Third Party Payments	Other Agency & Contracted Services	29/01/2019	PLY2093857	1,908.00	Revenue	Plymouth Community Healthcare CIC	102090
Trading	TPL	Place Directorate	Third Party Payments	Private Contractors	29/01/2019	PLY2081023	1,163.80	Revenue	Northgate Public Services (UK) Ltd	102136
Trading	TPL	Place Directorate	Premises	Improvements	29/01/2019	PLY2093836	570.00	Revenue	One Stop Property (Gary Lawton)	103628
Planning Services	GPL	Place Directorate	Supplies and Services	Subsistence	29/01/2019	PLY2093407	540.00	Revenue	Plymouth Boat Trips LTD	104028
Adult Social Care	GPE	People Directorate	Third Party Payments	Accommodation Based Service	29/01/2019	PPPLY25982	2,903.26	Revenue	Westward Housing Group	105761
Children's & Educational Servi	GPE	People Directorate	Third Party Payments	Other Agency & Contracted Services	29/01/2019	PLY2099679	1,700.75	Revenue	NBA Solutions Ltd	107344
Capital	CPE	People Directorate	Capital Expenditure	Private Contractor Main Contract	29/01/2019	PLY2093768	5,303.25	Capital	Pichler Ltd.	108018
Capital	CPE	People Directorate	Capital Expenditure	Private Contractor Main Contract	29/01/2019	PLY2093757	6,683.14	Capital	GMC Projects Carpentry Services	108556
Capital	CPE	People Directorate	Capital Expenditure	Private Contractor Main Contract	29/01/2019	PLY2093758	5,968.80	Capital	GMC Projects Carpentry Services	108556
Capital	CPE	People Directorate	Capital Expenditure	Private Contractor Main Contract	29/01/2019	PLY2093749	5,473.78	Capital	GMC Projects Carpentry Services	108556
Capital	CPE	People Directorate	Capital Expenditure	Private Contractor Main Contract	29/01/2019	PLY2093756	6,741.37	Capital	GMC Projects Carpentry Services	108556
Capital	CPE	People Directorate	Capital Expenditure	Private Contractor Main Contract	29/01/2019	PLY2093750	3,665.04	Capital	GMC Projects Carpentry Services	108556
Capital	CPE	People Directorate	Capital Expenditure	Private Contractor Main Contract	29/01/2019	PLY2093752	3,991.73	Capital	GMC Projects Carpentry Services	108556
Capital	CPL	Place Directorate	Capital Expenditure	Consultancy Fees	29/01/2019	PLY2060223	1,616.67	Capital	Traffic Survey Partners Ltd	108614
Children's & Educational Servi	GPE	People Directorate	Third Party Payments	Other Agency & Contracted Services	29/01/2019	PLY2099663	1,405.94	Revenue	Dr Louise Nokes - Clinical Psychologist	109085
Support Services	GCC	Customer and Corporate Service	Supplies and Services	Bailiff Costs	29/01/2019	PLY2081104	841.91	Revenue	JBW Group	109832
Support Services	GCC	Customer and Corporate Service	Supplies and Services	Bailiff Costs	29/01/2019	PLY2081103	10,881.29	Revenue	JBW Group	109832
Trading	TPL	Place Directorate	Third Party Payments	Private Contractors	29/01/2019	PLY2095305	2,243.53	Revenue	JBW Group	109832
Trading	TPL	Place Directorate	Third Party Payments	Private Contractors	29/01/2019	PLY2081024	1,571.89	Revenue	JBW Group	109832
Planning Services	GPL	Place Directorate	Supplies and Services	Special Events	29/01/2019	PLY2081155	2,000.00	Revenue	Take a Part CIC	112498
Environmental & Regulatory Ser	GPL	Place Directorate	Transport	Fuel Costs	29/01/2019	PLY2093747	2,457.81	Revenue	Emo Oils	112707
Environmental & Regulatory Ser	GPL	Place Directorate	Transport	Fuel Costs	29/01/2019	PLY2093748	8,718.91	Revenue	Emo Oils	112707

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Capital	CPL	Place Directorate	Capital Expenditure	Private Contractor Other	29/01/2019	PLY2080273	1,900.00	Capital	REC Asbestos South Ltd	112842
Balance Sheet	BPL	Place Directorate	Balance Sheet	Transfer From Reserves	29/01/2019	PLY2093430	2,383.49	Revenue	Eco Land Management (ELM)	114169
Support Services	GCE	Executive Office	Employees	Training	29/01/2019	PLY2095280	965.00	Revenue	Lloyds Register EMEA	114998
Children's & Educational Servi	GPE	People Directorate	Employees	Training	29/01/2019	PLY2095279	2,080.00	Revenue	Calder Training and Consultancy Limited	116559
Central Services	GCC	Customer and Corporate Service	Supplies and Services	Professional Fees	29/01/2019	PLY2093774	2,276.90	Revenue	Dr Hadden	116603
Children's & Educational Servi	GPE	People Directorate	Third Party Payments	Other Social Servs Block Contracts Volu	29/01/2019	PPPLY25986	8,740.00	Revenue	South West Childcare Services	116798
Public Health	GPH	Public Health	Supplies and Services	Printing	29/01/2019	PLY2082361	4,472.38	Revenue	Delt Shared Services	116922
Public Health	GPH	Public Health	Supplies and Services	Printing	29/01/2019	PLY2082361	3,382.59	Revenue	Delt Shared Services	116922
Support Services	GCE	Executive Office	Supplies and Services	Printing	29/01/2019	PLY2082362	2,312.43	Revenue	Delt Shared Services	116922
Cultural & related Services	GPL	Place Directorate	Supplies and Services	Purchase Of Computer Software	29/01/2019	PLY2060463	750.00	Revenue	Delt Shared Services	116922
Capital	CPL	Place Directorate	Capital Expenditure	Private Contractor Other	29/01/2019	PLY1966469	2,474.00	Capital	Environmental Assessment & Design Limited (EAD)	117170
Capital	CPL	Place Directorate	Capital Expenditure	Private Contractor Other	29/01/2019	PLY1928920	2,932.00	Capital	Environmental Assessment & Design Limited (EAD)	117170
Highways & Transport Services	GPL	Place Directorate	Third Party Payments	Other Agency & Contracted Services	29/01/2019	PLY2093820	1,038.24	Revenue	Euclid Ltd	117497
Adult Social Care	GPE	People Directorate	Third Party Payments	Accommodation Based Service	29/01/2019	PPPLY25984	3,826.79	Revenue	Gemcare South West Ltd	117652
Corporate & Democratic Core	GCF	Finance	Supplies and Services	External Audit Fees	29/01/2019	PLY2093860	17,477.00	Revenue	BDO LLP	118857
Capital	CPL	Place Directorate	Capital Expenditure	Investigative Fees	29/01/2019	PLY2081152	449.55	Capital	Western Ecology Limited	119333
Children's & Educational Servi	GPE	People Directorate	Transport	Taxi Fares	29/01/2019	PLY2093791	430.20	Revenue	Taxi Services (Plymouth) Limited	119411
Adult Social Care	GPE	People Directorate	Transport	Taxi Fares	29/01/2019	Various	1,004.10	Revenue	Taxi Services (Plymouth) Limited	119411
Capital	CPL	Place Directorate	Capital Expenditure	Private Contractor Other	29/01/2019	PLY2081096	26,337.64	Capital	Wanless Pk Ltd	120628
Children's & Educational Servi	GPE	People Directorate	Supplies and Services	Budget Share OE	29/01/2019	PLY2095295	600.00	Revenue	Liskeard School and Community College	120665
Environmental & Regulatory Ser	GPH	Public Health	Premises	R & M Of Cremators	29/01/2019	PLY2081165	1,800.00	Revenue	Matthews Environmental Solutions Limited	121445
Children's & Educational Servi	GPE	People Directorate	Supplies and Services	Professional Fees	29/01/2019	PLY2093811	700.00	Revenue	SM Sports Coaching	121807
Capital	CPL	Place Directorate	Capital Expenditure	Legal Expenses	29/01/2019	PLY2093827	4,661.00	Capital	TLT Solicitors	122624
Central Services	GCC	Customer and Corporate Service	Third Party Payments	Private Contractors	29/01/2019	PLY2093772	2,390.00	Revenue	FIRST CARE AMBULANCE LIMITED	124027
Central Services	GCC	Customer and Corporate Service	Third Party Payments	Private Contractors	29/01/2019	PLY2093772	1,750.00	Revenue	FIRST CARE AMBULANCE LIMITED	124027
Central Services	GCC	Customer and Corporate Service	Third Party Payments	Private Contractors	29/01/2019	PLY2093786	1,900.00	Revenue	FIRST CARE AMBULANCE LIMITED	124027
Central Services	GCC	Customer and Corporate Service	Third Party Payments	Private Contractors	29/01/2019	PLY2093786	640.00	Revenue	FIRST CARE AMBULANCE LIMITED	124027
Central Services	GCC	Customer and Corporate Service	Supplies and Services	Professional Fees	29/01/2019	PLY2093806	750.00	Revenue	Redacted personal data	125474
Planning Services	GPL	Place Directorate	Supplies and Services	Consultancy Fees	29/01/2019	PLY2075617	1,855.00	Revenue	Mercator Media	125986
Planning Services	GPL	Place Directorate	Supplies and Services	Purchase Of Equipment	29/01/2019	PLY2093404	8,855.36	Revenue	Powerlight Services UK Ltd	126234
Planning Services	GPL	Place Directorate	Supplies and Services	Purchase Of Equipment	29/01/2019	PLY2093404	3,044.64	Revenue	Powerlight Services UK Ltd	126234
Planning Services	GPL	Place Directorate	Supplies and Services	Purchase Of Equipment	29/01/2019	PLY2093404	11,900.00	Revenue	Powerlight Services UK Ltd	126234
Cultural & related Services	GCC	Customer and Corporate Service	Supplies and Services	Purchase Of Books/Media	29/01/2019	PLY2094030	1,133.98	Revenue	Askews and Holts	126658
Cultural & related Services	GCC	Customer and Corporate Service	Supplies and Services	Purchase Of Books/Media	29/01/2019	PLY2094188	8,242.60	Revenue	Askews and Holts	126658
Cultural & related Services	GCC	Customer and Corporate Service	Supplies and Services	Purchase Of Books/Media	29/01/2019	PLY2093859	815.59	Revenue	Askews and Holts	126658
Cultural & related Services	GCC	Customer and Corporate Service	Supplies and Services	Purchase Of Books/Media	29/01/2019	PLY2092844	1,332.04	Revenue	Askews and Holts	126658
Cultural & related Services	GCC	Customer and Corporate Service	Supplies and Services	Purchase Of Books/Media	29/01/2019	PLY2092844	2,710.14	Revenue	Askews and Holts	126658
Cultural & related Services	GCC	Customer and Corporate Service	Supplies and Services	Purchase Of Books/Media	29/01/2019	Various	1,087.46	Revenue	Askews and Holts	126658
Housing services	GPL	Place Directorate	Supplies and Services	Consultancy Fees	29/01/2019	PLY2093414	1,000.00	Revenue	Four31 Digital	126897
Support Services	GCC	Customer and Corporate Service	Employees	Training	29/01/2019	PLY2082287	2,314.83	Revenue	Moorhaven Associates Limited	126951
Capital	CPL	Place Directorate	Capital Expenditure	Grants Paid Out	29/01/2019	PLY2099671	10,020.55	Capital	Redacted personal data	127353
Capital	CPL	Place Directorate	Capital Expenditure	Landscaping Hard	29/01/2019	PLY2093825	633.75	Capital	Leslie Lipton Ltd	127542
Capital	CPL	Place Directorate	Capital Expenditure	Landscaping Hard	29/01/2019	PLY2093825	8,043.75	Capital	Leslie Lipton Ltd	127542
Environmental & Regulatory Ser	GPL	Place Directorate	Supplies and Services	Woodchip Processing Fees	29/01/2019	PLY2095274	668.25	Revenue	South West Wood Products Ltd	128726
Environmental & Regulatory Ser	GPL	Place Directorate	Supplies and Services	Woodchip Processing Fees	29/01/2019	PLY2095273	4,057.02	Revenue	South West Wood Products Ltd	128726
Environmental & Regulatory Ser	GPL	Place Directorate	Supplies and Services	Woodchip Processing Fees	29/01/2019	PLY2095263	3,522.42	Revenue	South West Wood Products Ltd	128726
Environmental & Regulatory Ser	GPL	Place Directorate	Supplies and Services	Woodchip Processing Fees	29/01/2019	PLY2095271	5,995.44	Revenue	South West Wood Products Ltd	128726
Environmental & Regulatory Ser	GPL	Place Directorate	Supplies and Services	Woodchip Processing Fees	29/01/2019	PLY2095272	1,657.26	Revenue	South West Wood Products Ltd	128726
Support Services	GCC	Customer and Corporate Service	Employees	Training	29/01/2019	PLY2093846	3,383.00	Revenue	International Workplace Ltd	128835
Support Services	GCC	Customer and Corporate Service	Employees	Training	29/01/2019	PLY2093846	3,980.00	Revenue	International Workplace Ltd	128835
Environmental & Regulatory Ser	GPL	Place Directorate	Supplies and Services	Maintenance Of Equipment	29/01/2019	PLY2095308	450.00	Revenue	QED Environmental Systems Ltd	129341
Housing services	GPE	People Directorate	Premises	Rents	29/01/2019	PLY2082370	1,200.00	Revenue	Haddington House Apart	129412
Capital	CPL	Place Directorate	Capital Expenditure	Grants Paid Out	29/01/2019	PLY2094162	4,590.34	Capital	Carbon Saving Group	129427
Children's & Educational Servi	GPE	People Directorate	Supplies and Services	Legal Agents	29/01/2019	PLY2099664	1,430.00	Revenue	Mr Philip Baggley	129805
Children's & Educational Servi	GPE	People Directorate	Third Party Payments	Other Agency & Contracted Services	29/01/2019	PLY2093797	2,000.00	Revenue	Nigel Ohlson	130249
Children's & Educational Servi	GPE	People Directorate	Supplies and Services	Budget Share OE	29/01/2019	PLY2094131	660.00	Revenue	Parson Street Primary School	130503
Planning Services	GPL	Place Directorate	Supplies and Services	Professional Fees	29/01/2019	PLY2093729	3,500.00	Revenue	Janet Fillingham Associates	130531
Children's & Educational Servi	GPE	People Directorate	Supplies and Services	Budget Share OE	29/01/2019	PLY2094134	1,120.00	Revenue	Clyst Vale Community College	130543

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Adult Social Care	GPE	People Directorate	Premises	Repair & Maintenance Of Fixture & Fittin	29/01/2019	PLY2099661	606.00	Revenue	John Taylor Ltd	130569
Adult Social Care	GPE	People Directorate	Premises	Repair & Maintenance Of Fixture & Fittin	29/01/2019	PLY2099662	606.00	Revenue	John Taylor Ltd	130569
Children`s & Educational Servi	GPE	People Directorate	Third Party Payments	Adoption Introductory Costs	29/01/2019	PLY2095217	671.80	Revenue	Redacted personal data	130571
Children`s & Educational Servi	GPE	People Directorate	Third Party Payments	Section 17 Payments Voluntary	29/01/2019	PLY2094196	2,981.43	Revenue	Redacted personal data	130574
Housing services	GPE	People Directorate	Supplies and Services	Prevention Fund	29/01/2019	PLY2095325	800.00	Revenue	Hughes & Associates	130576
Children`s & Educational Servi	GPE	People Directorate	Third Party Payments	Mainstream 0 - 4 Years	30/01/2019	Various	729.00	Revenue	Redacted personal data	37008
Children`s & Educational Servi	GPE	People Directorate	Third Party Payments	Various	30/01/2019	Various	771.40	Revenue	Redacted personal data	37023
Children`s & Educational Servi	GPE	People Directorate	Third Party Payments	Various	30/01/2019	Various	879.00	Revenue	Redacted personal data	37024
Children`s & Educational Servi	GPE	People Directorate	Third Party Payments	Mainstream 11 - 15 Years	30/01/2019	Various	605.14	Revenue	Redacted personal data	37027
Children`s & Educational Servi	GPE	People Directorate	Third Party Payments	Various	30/01/2019	Various	624.00	Revenue	Redacted personal data	37055
Children`s & Educational Servi	GPE	People Directorate	Third Party Payments	Various	30/01/2019	Various	841.81	Revenue	Redacted personal data	37101
Children`s & Educational Servi	GPE	People Directorate	Third Party Payments	Various	30/01/2019	Various	610.39	Revenue	Redacted personal data	37107
Children`s & Educational Servi	GPE	People Directorate	Third Party Payments	Various	30/01/2019	Various	506.00	Revenue	Redacted personal data	37143
Children`s & Educational Servi	GPE	People Directorate	Third Party Payments	Mainstream 5 - 10 Years	30/01/2019	Various	526.00	Revenue	Redacted personal data	37161
Children`s & Educational Servi	GPE	People Directorate	Third Party Payments	Various	30/01/2019	Various	1,059.44	Revenue	Redacted personal data	37181
Children`s & Educational Servi	GPE	People Directorate	Third Party Payments	Various	30/01/2019	Various	919.40	Revenue	Redacted personal data	37232
Children`s & Educational Servi	GPE	People Directorate	Third Party Payments	Various	30/01/2019	Various	680.39	Revenue	Redacted personal data	37242
Children`s & Educational Servi	GPE	People Directorate	Third Party Payments	Various	30/01/2019	Various	657.30	Revenue	Redacted personal data	37284
Children`s & Educational Servi	GPE	People Directorate	Third Party Payments	Various	30/01/2019	Various	519.18	Revenue	Redacted personal data	37429
Children`s & Educational Servi	GPE	People Directorate	Third Party Payments	Residence Order	30/01/2019	Various	903.08	Revenue	Redacted personal data	37520
Children`s & Educational Servi	GPE	People Directorate	Third Party Payments	Special Guardianship Allowance	30/01/2019	9862095989	627.70	Revenue	Redacted personal data	37541
Children`s & Educational Servi	GPE	People Directorate	Third Party Payments	Various	30/01/2019	Various	1,856.60	Revenue	Redacted personal data	37600
Children`s & Educational Servi	GPE	People Directorate	Third Party Payments	Various	30/01/2019	Various	1,610.88	Revenue	Redacted personal data	37617
Children`s & Educational Servi	GPE	People Directorate	Third Party Payments	Various	30/01/2019	Various	1,217.11	Revenue	Redacted personal data	37722
Children`s & Educational Servi	GPE	People Directorate	Third Party Payments	Various	30/01/2019	Various	616.41	Revenue	Redacted personal data	37862
Children`s & Educational Servi	GPE	People Directorate	Third Party Payments	Various	30/01/2019	Various	648.40	Revenue	Redacted personal data	37867
Children`s & Educational Servi	GPE	People Directorate	Third Party Payments	Adoption Allowance	30/01/2019	9862096112	798.20	Revenue	Redacted personal data	37882
Children`s & Educational Servi	GPE	People Directorate	Third Party Payments	Special Guardianship Allowance	30/01/2019	9862095634	659.69	Revenue	Redacted personal data	37892
Children`s & Educational Servi	GPE	People Directorate	Third Party Payments	Special Guardianship Allowance	30/01/2019	Various	800.11	Revenue	Redacted personal data	37919
Children`s & Educational Servi	GPE	People Directorate	Third Party Payments	Various	30/01/2019	Various	590.39	Revenue	Redacted personal data	37925
Children`s & Educational Servi	GPE	People Directorate	Third Party Payments	Various	30/01/2019	Various	660.39	Revenue	Redacted personal data	37968
Children`s & Educational Servi	GPE	People Directorate	Third Party Payments	Special Guardianship Allowance	30/01/2019	9862095562	576.30	Revenue	Redacted personal data	39439
Children`s & Educational Servi	GPE	People Directorate	Third Party Payments	Various	30/01/2019	Various	749.00	Revenue	Redacted personal data	41353
Children`s & Educational Servi	GPE	People Directorate	Third Party Payments	Various	30/01/2019	Various	1,021.00	Revenue	Redacted personal data	45500
Children`s & Educational Servi	GPE	People Directorate	Third Party Payments	Various	30/01/2019	Various	1,003.74	Revenue	Redacted personal data	61799
Children`s & Educational Servi	GPE	People Directorate	Third Party Payments	Various	30/01/2019	Various	653.43	Revenue	Redacted personal data	65894
Children`s & Educational Servi	GPE	People Directorate	Third Party Payments	Various	30/01/2019	Various	692.29	Revenue	Redacted personal data	67850
Children`s & Educational Servi	GPE	People Directorate	Third Party Payments	Various	30/01/2019	Various	574.99	Revenue	Redacted personal data	68432
Children`s & Educational Servi	GPE	People Directorate	Third Party Payments	Various	30/01/2019	Various	1,103.00	Revenue	Redacted personal data	69672
Children`s & Educational Servi	GPE	People Directorate	Third Party Payments	Various	30/01/2019	Various	634.39	Revenue	Redacted personal data	79765
Children`s & Educational Servi	GPE	People Directorate	Third Party Payments	Various	30/01/2019	Various	1,724.39	Revenue	Redacted personal data	81406
Children`s & Educational Servi	GPE	People Directorate	Third Party Payments	Various	30/01/2019	Various	1,036.30	Revenue	Redacted personal data	85131
Children`s & Educational Servi	GPE	People Directorate	Third Party Payments	Various	30/01/2019	Various	1,418.89	Revenue	Redacted personal data	88997
Children`s & Educational Servi	GPE	People Directorate	Third Party Payments	Various	30/01/2019	Various	900.00	Revenue	Redacted personal data	91486
Children`s & Educational Servi	GPE	People Directorate	Third Party Payments	Various	30/01/2019	Various	844.60	Revenue	Redacted personal data	93558
Children`s & Educational Servi	GPE	People Directorate	Third Party Payments	Special Guardianship Allowance	30/01/2019	Various	711.24	Revenue	Redacted personal data	96317
Children`s & Educational Servi	GPE	People Directorate	Third Party Payments	Various	30/01/2019	Various	648.40	Revenue	Redacted personal data	98616
Children`s & Educational Servi	GPE	People Directorate	Third Party Payments	Various	30/01/2019	Various	781.00	Revenue	Redacted personal data	98617
Children`s & Educational Servi	GPE	People Directorate	Third Party Payments	Various	30/01/2019	Various	507.22	Revenue	Redacted personal data	101449
Children`s & Educational Servi	GPE	People Directorate	Third Party Payments	Various	30/01/2019	Various	733.00	Revenue	Redacted personal data	101616
Children`s & Educational Servi	GPE	People Directorate	Third Party Payments	Adoption Allowance	30/01/2019	9862095790	775.42	Revenue	Redacted personal data	102836
Children`s & Educational Servi	GPE	People Directorate	Third Party Payments	Various	30/01/2019	Various	648.43	Revenue	Redacted personal data	103132
Children`s & Educational Servi	GPE	People Directorate	Third Party Payments	Various	30/01/2019	Various	741.60	Revenue	Redacted personal data	103160
Children`s & Educational Servi	GPE	People Directorate	Third Party Payments	Various	30/01/2019	Various	838.00	Revenue	Redacted personal data	105004
Children`s & Educational Servi	GPE	People Directorate	Third Party Payments	Various	30/01/2019	Various	879.00	Revenue	Redacted personal data	108579
Children`s & Educational Servi	GPE	People Directorate	Third Party Payments	Mainstream Enhanced Solo 11 - 15 Years	30/01/2019	9862095836	528.00	Revenue	Redacted personal data	108791
Children`s & Educational Servi	GPE	People Directorate	Third Party Payments	Various	30/01/2019	Various	616.00	Revenue	Redacted personal data	108917
Children`s & Educational Servi	GPE	People Directorate	Third Party Payments	Various	30/01/2019	Various	909.00	Revenue	Redacted personal data	108949
Children`s & Educational Servi	GPE	People Directorate	Third Party Payments	Special Guardianship Allowance	30/01/2019	Various	917.50	Revenue	Redacted personal data	109399
Children`s & Educational Servi	GPE	People Directorate	Third Party Payments	Special Guardianship Allowance	30/01/2019	Various	564.90	Revenue	Redacted personal data	109618

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Children`s & Educational Servi	GPE	People Directorate	Third Party Payments	Mainstream 5 - 10 Years	30/01/2019	Various	526.00	Revenue	Redacted personal data	110894
Children`s & Educational Servi	GPE	People Directorate	Third Party Payments	Various	30/01/2019	Various	616.00	Revenue	Redacted personal data	113068
Children`s & Educational Servi	GPE	People Directorate	Third Party Payments	Various	30/01/2019	Various	905.79	Revenue	Redacted personal data	114202
Children`s & Educational Servi	GPE	People Directorate	Third Party Payments	Various	30/01/2019	Various	506.00	Revenue	Redacted personal data	116200
Children`s & Educational Servi	GPE	People Directorate	Third Party Payments	Various	30/01/2019	Various	660.00	Revenue	Redacted personal data	120589
Children`s & Educational Servi	GPE	People Directorate	Third Party Payments	Special Guardianship Allowance	30/01/2019	Various	609.15	Revenue	Redacted personal data	121907
Children`s & Educational Servi	GPE	People Directorate	Third Party Payments	Various	30/01/2019	Various	680.39	Revenue	Redacted personal data	122409
Children`s & Educational Servi	GPE	People Directorate	Third Party Payments	Special Guardianship Allowance	30/01/2019	Various	520.90	Revenue	Redacted personal data	122859
Children`s & Educational Servi	GPE	People Directorate	Third Party Payments	Various	30/01/2019	Various	735.00	Revenue	Redacted personal data	124306
Children`s & Educational Servi	GPE	People Directorate	Third Party Payments	Various	30/01/2019	Various	825.00	Revenue	Redacted personal data	125826
Children`s & Educational Servi	GPE	People Directorate	Third Party Payments	Special Guardianship Allowance	30/01/2019	Various	741.60	Revenue	Redacted personal data	126233
Children`s & Educational Servi	GPE	People Directorate	Third Party Payments	Mainstream 5 - 10 Years	30/01/2019	Various	526.00	Revenue	Redacted personal data	126546
Children`s & Educational Servi	GPE	People Directorate	Third Party Payments	Mainstream 5 - 10 Years	30/01/2019	Various	526.00	Revenue	Redacted personal data	127053
Children`s & Educational Servi	GPE	People Directorate	Third Party Payments	Various	30/01/2019	Various	955.79	Revenue	Redacted personal data	127123
Children`s & Educational Servi	GPE	People Directorate	Third Party Payments	Various	30/01/2019	Various	1,282.24	Revenue	Redacted personal data	127177
Children`s & Educational Servi	GPE	People Directorate	Third Party Payments	Various	30/01/2019	Various	1,043.96	Revenue	Redacted personal data	129577
Capital	CPL	Place Directorate	Capital Expenditure	Private Contractor Other	31/01/2019	PLY2099905	3,357.34	Capital	South West Highways	25551
Capital	CPL	Place Directorate	Capital Expenditure	Private Contractor - SWH	31/01/2019	HM0021940	894.53	Capital	South West Highways	25551
Capital	CPL	Place Directorate	Capital Expenditure	Private Contractor - SWH	31/01/2019	HM0021940	17,884.17	Capital	South West Highways	25551
Capital	CPL	Place Directorate	Capital Expenditure	Private Contractor - SWH	31/01/2019	HM0021940	782.99	Capital	South West Highways	25551
Highways & Transport Services	GPL	Place Directorate	Third Party Payments	Private Contractors	31/01/2019	HM0021940	694.39	Revenue	South West Highways	25551
Highways & Transport Services	GPL	Place Directorate	Third Party Payments	Private Contractors	31/01/2019	HM0021940	3,111.00	Revenue	South West Highways	25551
Highways & Transport Services	GPL	Place Directorate	Third Party Payments	Private Contractors	31/01/2019	HM0021940	24,211.00	Revenue	South West Highways	25551
Highways & Transport Services	GPL	Place Directorate	Transport	Vehicle Hire Charges	31/01/2019	HM0021940	2,238.00	Revenue	South West Highways	25551
Various	Various	Place Directorate	Various	Various	31/01/2019	HM0021940	8,961.62	Various	South West Highways	25551
Internal Trading Unit	GPL	Place Directorate	Third Party Payments	Private Contractors	31/01/2019	Various	439.15	Revenue	Plymstock Commercials Ltd	23594
Cultural & related Services	GCC	Customer and Corporate Service	Supplies and Services	Purchase Of Books/Media	31/01/2019	PLY2100052	603.54	Revenue	Ulverscroft Large Print Books	24978
Internal Trading Unit	GPL	Place Directorate	Third Party Payments	Private Contractors	31/01/2019	TM0013649	662.50	Revenue	Field Services	25635
Balance Sheet	BCI	Corporate Items	Balance Sheet	Payments	31/01/2019	PLY2100030	689.97	Revenue	Vospers Motor House Ltd	25788
Various	Various	Various	Various	Various	31/01/2019	Various	422.86	Revenue	Vospers Motor House Ltd	25788
Capital	CPL	Place Directorate	Capital Expenditure	Private Contractor Other	31/01/2019	PLY2093396	3,017.00	Capital	J N E Construction Ltd	25919
Cultural & related Services	GPL	Place Directorate	Premises	Repairs To Electrical Installations	31/01/2019	PLY1989658	5,176.00	Revenue	J N E Construction Ltd	25919
Internal Trading Unit	GPL	Place Directorate	Supplies and Services	Purchase Of Materials	31/01/2019	TM0013713	439.64	Revenue	Dennis Eagle Ltd	25971
Internal Trading Unit	GPL	Place Directorate	Supplies and Services	Purchase Of Materials	31/01/2019	TM0013680	854.90	Revenue	Dennis Eagle Ltd	25971
Internal Trading Unit	GPL	Place Directorate	Various	Various	31/01/2019	Various	1,593.50	Revenue	Dennis Eagle Ltd	25971
Children`s & Educational Servi	GPE	People Directorate	Supplies and Services	Legal Agents	31/01/2019	PLY2092812	1,372.50	Revenue	Mr Mark Whitehall	27870
Internal Trading Unit	GPL	Place Directorate	Supplies and Services	Purchase Of Materials	31/01/2019	TM0013662	771.75	Revenue	Medland Sanders & Twose Ltd (MST)	30201
Internal Trading Unit	GPL	Place Directorate	Various	Various	31/01/2019	Various	2,986.05	Revenue	Medland Sanders & Twose Ltd (MST)	30201
Internal Trading Unit	GPL	Place Directorate	Third Party Payments	Private Contractors	31/01/2019	TM0013651	433.02	Revenue	Wessex GS Limited	30360
Support Services	GCF	Finance	Premises	Service Charge	31/01/2019	PLY2100049	1,622.59	Revenue	Hanover Housing Association	31147
Capital	CPL	Place Directorate	Capital Expenditure	Private Contractor Main Contract	31/01/2019	PLY2080560	123,564.47	Capital	Kier Construction	31384
Children`s & Educational Servi	GPE	People Directorate	Third Party Payments	Rents & Accom Costs Vol	31/01/2019	Various	630.56	Revenue	Devon & Cornwall Housing Association Ltd	33175
Internal Trading Unit	GPL	Place Directorate	Supplies and Services	Purchase Of Materials	31/01/2019	TM0013639	878.40	Revenue	Masons Kings	36391
Support Services	GCF	Finance	Premises	Inspection and Servicing of Heating Syst	31/01/2019	PLY2074361	2,087.71	Revenue	I J Cannings & Son Ltd	38888
Environmental & Regulatory Ser	GPH	Public Health	Third Party Payments	Other Agency & Contracted Services	31/01/2019	PLY2093482	457.41	Revenue	Foredowne Kennels & Cattery Ltd	59785
Children`s & Educational Servi	GPE	People Directorate	Third Party Payments	Grants Private Contractors	31/01/2019	PLY2099673	2,272.51	Revenue	Keystone Childrens Centre Daycare	83384
Support Services	GCF	Finance	Premises	Window Cleaning	31/01/2019	PLY2099773	1,027.00	Revenue	Bryant & Co	88834
Internal Trading Unit	GPL	Place Directorate	Various	Various	31/01/2019	Various	847.05	Revenue	AEBI Schmidt UK Ltd	91255
Cultural & related Services	GPL	Place Directorate	Premises	Playground Repairs	31/01/2019	PLY2061751	438.40	Revenue	Quality Component Engineering Ltd	91819
Internal Trading Unit	GPL	Place Directorate	Various	Various	31/01/2019	Various	646.69	Revenue	Alan Skuse	93446
Cultural & related Services	GCC	Customer and Corporate Service	Transport	Vehicle Hire Charges	31/01/2019	Various	492.14	Revenue	Northgate Vehicle Hire (sw&w) Ltd	97376
Planning Services	GPL	Place Directorate	Supplies and Services	Professional Fees	31/01/2019	PLY2043998	5,190.00	Revenue	Blue Sail	99410
Capital	CPL	Place Directorate	Capital Expenditure	Private Contractor Main Contract	31/01/2019	PLY2093839	28,295.45	Capital	Classic Builders South West Ltd	99424
Cultural & related Services	GPL	Place Directorate	Supplies and Services	Professional Fees	31/01/2019	PLY2093780	2,000.00	Revenue	Sound View Media	106141
Corporate & Democratic Core	GCE	Executive Office	Employees	Advertising	31/01/2019	PLY2073932	1,755.90	Revenue	Havas People	106155
Capital	CPL	Place Directorate	Capital Expenditure	Private Contractor Main Contract	31/01/2019	PLY2099779	10,113.78	Capital	Ward Williams Associates	109454
Cultural & related Services	GPL	Place Directorate	Premises	Electricity	31/01/2019	PLY2092858	5,735.00	Revenue	PL1 Events Limited	114568
Highways & Transport Services	GPL	Place Directorate	Third Party Payments	Contract Work	31/01/2019	PLY2099862	4,099.98	Revenue	Delt Shared Services	116922
Adult Social Care	GPE	People Directorate	Third Party Payments	Extra Care Housing Core Costs	31/01/2019	PPPLY25989	55,505.06	Revenue	1st Call Homecare Ltd	117641
Cultural & related Services	GPL	Place Directorate	Supplies and Services	Advertising & Publicity	31/01/2019	PLY2093384	450.00	Revenue	Think Publishing Ltd	118517

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Corporate & Democratic Core	GCF	Finance	Supplies and Services	External Audit Fees	31/01/2019	PLY2099863	4,920.00	Revenue	BDO LLP	118857
Capital	CPL	Place Directorate	Capital Expenditure	Private Contractor Main Contract	31/01/2019	PLY2099860	12,338.63	Capital	Arcadis Consulting (UK) Limited	119935
Children's & Educational Servi	GPE	People Directorate	Third Party Payments	Transport Volatile Contracts	31/01/2019	5282099844	525.00	Revenue	Student Cab	120646
Children's & Educational Servi	GPE	People Directorate	Third Party Payments	Transport Volatile Contracts	31/01/2019	5282099844	697.50	Revenue	Student Cab	120646
Children's & Educational Servi	GPE	People Directorate	Third Party Payments	Transport Volatile Contracts	31/01/2019	5282099844	525.00	Revenue	Student Cab	120646
Children's & Educational Servi	GPE	People Directorate	Third Party Payments	Transport Volatile Contracts	31/01/2019	5282099844	425.00	Revenue	Student Cab	120646
Children's & Educational Servi	GPE	People Directorate	Third Party Payments	Various	31/01/2019	5282099844	3,947.50	Revenue	Student Cab	120646
Children's & Educational Servi	GPE	People Directorate	Third Party Payments	Transport Volatile Contracts	31/01/2019	5282099877	450.00	Revenue	Theodor Agapescu	122075
Various	GPE	People Directorate	Various	Various	31/01/2019	Various	2,515.50	Revenue	Theodor Agapescu	122075
Children's & Educational Servi	GPE	People Directorate	Third Party Payments	Transport Volatile Contracts	31/01/2019	5282099849	600.00	Revenue	Oceans City Taxis	123220
Children's & Educational Servi	GPE	People Directorate	Third Party Payments	Transport Volatile Contracts	31/01/2019	5282099856	930.00	Revenue	Oceans City Taxis	123220
Children's & Educational Servi	GPE	People Directorate	Third Party Payments	Transport Volatile Contracts	31/01/2019	5282099848	900.00	Revenue	Oceans City Taxis	123220
Children's & Educational Servi	GPE	People Directorate	Third Party Payments	Transport Volatile Contracts	31/01/2019	5282099850	1,100.00	Revenue	Oceans City Taxis	123220
Children's & Educational Servi	GPE	People Directorate	Third Party Payments	Transport Volatile Contracts	31/01/2019	5282099851	500.00	Revenue	Oceans City Taxis	123220
Children's & Educational Servi	GPE	People Directorate	Third Party Payments	Transport Volatile Contracts	31/01/2019	5282099853	465.00	Revenue	Oceans City Taxis	123220
Children's & Educational Servi	GPE	People Directorate	Third Party Payments	Transport Volatile Contracts	31/01/2019	5282099855	760.00	Revenue	Oceans City Taxis	123220
Children's & Educational Servi	GPE	People Directorate	Third Party Payments	Transport Volatile Contracts	31/01/2019	5282099852	630.00	Revenue	Oceans City Taxis	123220
Children's & Educational Servi	GPE	People Directorate	Third Party Payments	Transport Volatile Contracts	31/01/2019	5282099853	465.00	Revenue	Oceans City Taxis	123220
Children's & Educational Servi	GPE	People Directorate	Third Party Payments	Transport Volatile Contracts	31/01/2019	5282099854	550.00	Revenue	Oceans City Taxis	123220
Children's & Educational Servi	GPE	People Directorate	Third Party Payments	Transport Volatile Contracts	31/01/2019	5282099887	520.00	Revenue	Oceans City Taxis	123220
Children's & Educational Servi	GPE	People Directorate	Third Party Payments	Transport Volatile Contracts	31/01/2019	5282099847	968.00	Revenue	Oceans City Taxis	123220
Children's & Educational Servi	GPE	People Directorate	Third Party Payments	Various	31/01/2019	Various	910.00	Revenue	Barry George Milden	123713
Children's & Educational Servi	GPE	People Directorate	Third Party Payments	Transport Volatile Contracts	31/01/2019	5282099845	1,000.00	Revenue	FIRST CARE AMBULANCE LIMITED	124027
Central Services	GCC	Customer and Corporate Service	Third Party Payments	Private Contractors	31/01/2019	PLY2093793	1,850.00	Revenue	FIRST CARE AMBULANCE LIMITED	124027
Central Services	GCC	Customer and Corporate Service	Third Party Payments	Private Contractors	31/01/2019	PLY2093773	1,719.50	Revenue	FIRST CARE AMBULANCE LIMITED	124027
Central Services	GCC	Customer and Corporate Service	Third Party Payments	Private Contractors	31/01/2019	PLY2093793	1,370.00	Revenue	FIRST CARE AMBULANCE LIMITED	124027
Environmental & Regulatory Ser	GPL	Place Directorate	Supplies and Services	Hazardous Waste Disposal	31/01/2019	Various	755.00	Revenue	Slicker Recycling	124745
Planning Services	GPL	Place Directorate	Supplies and Services	Consultancy Fees	31/01/2019	PLY2093451	2,500.00	Revenue	M & N Services	125507
Children's & Educational Servi	GPE	People Directorate	Third Party Payments	Transport Volatile Contracts	31/01/2019	5282099884	920.00	Revenue	Scott Bresland	125697
Children's & Educational Servi	GPE	People Directorate	Third Party Payments	Transport Volatile Contracts	31/01/2019	5282099885	510.00	Revenue	Stairport Transport Ltd	125699
Children's & Educational Servi	GPE	People Directorate	Various	Various	31/01/2019	5282099885	772.00	Revenue	Stairport Transport Ltd	125699
Environmental & Regulatory Ser	GPL	Place Directorate	Supplies and Services	Hazardous Waste Disposal	31/01/2019	PLY2099782	1,575.40	Revenue	Future Industrial Services Ltd	125770
Children's & Educational Servi	GPE	People Directorate	Supplies and Services	Legal Agents	31/01/2019	PLY2099681	1,000.00	Revenue	Claire Wills-Goldingham	126108
Cultural & related Services	GCC	Customer and Corporate Service	Supplies and Services	Purchase Of Books/Media	31/01/2019	PLY2099792	781.99	Revenue	Askews and Holts	126658
Cultural & related Services	GCC	Customer and Corporate Service	Supplies and Services	Purchase Of Books/Media	31/01/2019	PLY2099793	1,445.36	Revenue	Askews and Holts	126658
Cultural & related Services	GCC	Customer and Corporate Service	Supplies and Services	Purchase Of Books/Media	31/01/2019	PLY2099794	726.14	Revenue	Askews and Holts	126658
Cultural & related Services	GCC	Customer and Corporate Service	Supplies and Services	Purchase Of Books/Media	31/01/2019	PLY2099774	728.15	Revenue	Askews and Holts	126658
Cultural & related Services	GCC	Customer and Corporate Service	Supplies and Services	Purchase Of Books/Media	31/01/2019	PLY2099807	720.11	Revenue	Askews and Holts	126658
Cultural & related Services	GCC	Customer and Corporate Service	Supplies and Services	Purchase Of Books/Media	31/01/2019	PLY2099807	947.08	Revenue	Askews and Holts	126658
Adult Social Care	GPE	People Directorate	Third Party Payments	Accommodation Based Service	31/01/2019	PPPLY25990	13,641.45	Revenue	Liverty Limited	127763
Central Services	GCE	Executive Office	Supplies and Services	Legal Agents	31/01/2019	PLY2100021	1,608.33	Revenue	Mrs Judith Constable	127794
Central Services	GCE	Executive Office	Supplies and Services	Legal Agents	31/01/2019	Various	508.33	Revenue	Mrs Judith Constable	127794
Planning Services	GPL	Place Directorate	Supplies and Services	Professional Fees	31/01/2019	PLY2099772	2,000.00	Revenue	Watkins Payne Partnership	128657
Environmental & Regulatory Ser	GPL	Place Directorate	Supplies and Services	Woodchip Processing Fees	31/01/2019	PLY2099750	1,188.99	Revenue	South West Wood Products Ltd	128726
Children's & Educational Servi	GPE	People Directorate	Supplies and Services	Legal Agents	31/01/2019	PLY2099817	1,360.00	Revenue	Badenoch & Clark	130134
Children's & Educational Servi	GPE	People Directorate	Supplies and Services	Legal Agents	31/01/2019	PLY2099816	1,120.00	Revenue	Badenoch & Clark	130134
Children's & Educational Servi	GPE	People Directorate	Supplies and Services	Legal Agents	31/01/2019	PLY2099815	560.00	Revenue	Badenoch & Clark	130134
Children's & Educational Servi	GPE	People Directorate	Third Party Payments	Other Agency & Contracted Services	31/01/2019	PLY2099798	8,386.32	Revenue	Bleep 360 Limited	130268
Children's & Educational Servi	GPE	People Directorate	Third Party Payments	Other Agency & Contracted Services	31/01/2019	PLY2099801	8,386.32	Revenue	Bleep 360 Limited	130268
Children's & Educational Servi	GPE	People Directorate	Third Party Payments	Other Agency & Contracted Services	31/01/2019	PLY2099775	13,196.16	Revenue	Bleep 360 Limited	130268
Capital	CPL	Place Directorate	Capital Expenditure	Private Contractor Other	31/01/2019	PLY2099760	1,247.50	Capital	VC Surveyors	130309
Children's & Educational Servi	GPE	People Directorate	Supplies and Services	Consultancy Fees	31/01/2019	PLY2099759	2,100.00	Revenue	Redacted personal data	130515
Children's & Educational Servi	GPE	People Directorate	Employees	Occupational Health	31/01/2019	PLY2099777	550.00	Revenue	Matthew Gammage	130558
Support Services	GCF	Finance	Supplies and Services	Postages	03/01/2019	5992059112	5,000.00	Revenue	Neopost Limited	45030
Children's & Educational Servi	GPE	People Directorate	Third Party Payments	Adoption Allowance	03/01/2019	5992059097	3,118.86	Revenue	CHAPS PAYMENT	115936
Various	Various	Various	Various	Various	03/01/2019	Various	695.89	Revenue	CHAPS PAYMENT	115936
Support Services	GCF	Finance	Supplies and Services	Postages	10/01/2019	5992060405	5,000.00	Revenue	Neopost Limited	45030
Support Services	GCF	Finance	Supplies and Services	Postages	10/01/2019	5992073895	5,000.00	Revenue	Neopost Limited	45030
Support Services	GCC	Customer and Corporate Service	Supplies and Services	Bank Charges	10/01/2019	5992061730	6,067.96	Revenue	Global Payment	107953
Support Services	GCC	Customer and Corporate Service	Supplies and Services	Bank Charges	10/01/2019	5992061731	3,258.70	Revenue	Global Payment	107953

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Central Services	GCC	Customer and Corporate Service	Transfer Payments	Discretionary Housing payment awards	10/01/2019	5992060085	530.00	Revenue	CHAPS PAYMENT	115936
Children`s & Educational Servi	GPE	People Directorate	Third Party Payments	Special Guardianship Allowance	10/01/2019	5992060084	2,397.71	Revenue	CHAPS PAYMENT	115936
Children`s & Educational Servi	GPE	People Directorate	Third Party Payments	Special Guardianship Allowance	10/01/2019	5992060411	1,982.86	Revenue	CHAPS PAYMENT	115936
Cultural & related Services	GPL	Place Directorate	Transport	Fuel Costs	17/01/2019	5992075643	941.07	Revenue	Arvall PHH	44201
Adult Social Care	GPE	People Directorate	Transport	Fuel Costs	17/01/2019	5992075643	899.00	Revenue	Arvall PHH	44201
Children`s & Educational Servi	GPE	People Directorate	Transport	Fuel Costs	17/01/2019	5992075643	955.33	Revenue	Arvall PHH	44201
Various	Various	Various	Transport	Fuel Costs	17/01/2019	5992075643	915.91	Revenue	Arvall PHH	44201
Support Services	GCF	Finance	Supplies and Services	Postages	17/01/2019	5992075641	10,000.00	Revenue	Neopost Limited	45030
Various	Various	Place Directorate	Supplies and Services	Bank Charges	17/01/2019	Various	1,392.68	Revenue	Global Payment	107953
Balance Sheet	BCI	Corporate Items	Balance Sheet	Payments	17/01/2019	5992080249	367,633.37	Revenue	CHAPS PAYMENT	115936
Support Services	GCF	Finance	Supplies and Services	Postages	24/01/2019	5992092249	3,720.78	Revenue	Neopost Limited	45030
Various	Various	Various	Various	Various	24/01/2019	Various	1,665.00	Various	Land Registry	95119
Balance Sheet	BPL	Place Directorate	Balance Sheet	Transfer From Reserves	24/01/2019	5992093403	2,494.52	Revenue	CHAPS PAYMENT	115936
Children`s & Educational Servi	GPE	People Directorate	Third Party Payments	Special Guardianship Allowance	24/01/2019	5992080642	802.87	Revenue	CHAPS PAYMENT	115936
Support Services	GCF	Finance	Supplies and Services	Postages	31/01/2019	5992094130	5,000.00	Revenue	Neopost Limited	45030
Central Services	GCC	Customer and Corporate Service	Transfer Payments	Discretionary Housing payment awards	31/01/2019	5992093845	620.00	Revenue	CHAPS PAYMENT	115936
Children`s & Educational Servi	GPE	People Directorate	Third Party Payments	B&B costs client	11/01/2019	44259326	833.33	Revenue	The Smithaleigh	5265085
Support Services	GCF	Finance	Supplies and Services	Purchase Of Furniture	11/01/2019	44259287	492.19	Revenue	Lockershopuk.Co.Uk	14853413
Support Services	GCF	Finance	Supplies and Services	Purchase Of Furniture	11/01/2019	44259289	465.51	Revenue	Lockershopuk.Co.Uk	14853413
Cultural & related Services	GPL	Place Directorate	Supplies and Services	Purchase Of Equipment	04/01/2019	44184038	486.20	Revenue	Landscape Supply Compa	229164
Cultural & related Services	GPL	Place Directorate	Premises	Metered Water Charges	18/01/2019	44302602	447.41	Revenue	Pennon Water Services	4178398
Children`s & Educational Servi	GPE	People Directorate	Third Party Payments	B&B costs client	25/01/2019	44361513	600.00	Revenue	Haddington House Apart	136410
Capital	CPL	Place Directorate	Capital Expenditure	Advertising And Publicity	04/01/2019	44183901	495.00	Capital	Museumsassoc	12244645
Children`s & Educational Servi	GPE	People Directorate	Third Party Payments	Day Care Private Contractors	25/01/2019	44361523	951.50	Revenue	Http://Www.Topstaynurser	14788057
Cultural & related Services	GPL	Place Directorate	Employees	Training	04/01/2019	44184030	433.33	Revenue	Lynher Training Gr	421834
Planning Services	GPL	Place Directorate	Supplies and Services	Subscriptions	18/01/2019	44302624	529.00	Revenue	Rics Subs UK Cybs	13968
Planning Services	GPL	Place Directorate	Supplies and Services	Subscriptions	18/01/2019	44302625	529.00	Revenue	Rics Subs UK Cybs	13968
Planning Services	GPL	Place Directorate	Supplies and Services	Subscriptions	18/01/2019	44302626	529.00	Revenue	Rics Subs UK Cybs	13968
Planning Services	GPL	Place Directorate	Supplies and Services	Subscriptions	18/01/2019	44302628	529.00	Revenue	Rics Subs UK Cybs	13968
Planning Services	GPL	Place Directorate	Supplies and Services	Subscriptions	18/01/2019	44302841	529.00	Revenue	Rics Subs UK Cybs	13968
Planning Services	GPL	Place Directorate	Supplies and Services	Subscriptions	18/01/2019	44302843	529.00	Revenue	Rics Subs UK Cybs	13968
Children`s & Educational Servi	GPE	People Directorate	Third Party Payments	Leaving Care Cost	11/01/2019	44259304	579.98	Revenue	Www.Argos.Co.Uk	1841852
Children`s & Educational Servi	GPE	People Directorate	Third Party Payments	Leaving Care Cost	11/01/2019	44259306	532.93	Revenue	Www.Argos.Co.Uk	1841852
Children`s & Educational Servi	GPE	People Directorate	Third Party Payments	Leaving Care Cost	11/01/2019	44259314	845.00	Revenue	Sequence UK Ca Liverpool	14753884
Children`s & Educational Servi	GPE	People Directorate	Third Party Payments	Leaving Care Cost	11/01/2019	44259318	518.00	Revenue	Devon & Cfurniture Reu	160231
Children`s & Educational Servi	GPE	People Directorate	Third Party Payments	Leaving Care Cost	11/01/2019	44259321	591.59	Revenue	Www.Argos.Co.Uk	1841852
Children`s & Educational Servi	GPE	People Directorate	Third Party Payments	Additional costs CLA	11/01/2019	44259319	840.00	Revenue	Jurys Inn Plymouth Front	1118345
Support Services	GCC	Customer and Corporate Service	Employees	Advertising	11/01/2019	44259504	1125.95	Revenue	Linkedin-438	14731986
Children`s & Educational Servi	GPE	People Directorate	Third Party Payments	Section 17 Payments Voluntary	25/01/2019	44361527	577.71	Revenue	Plymouth Cc Cas/se	12859
Cultural & related Services	GPL	Place Directorate	Supplies and Services	Purchase Of Clothing & Uniforms	04/01/2019	44183874	440.00	Revenue	Redwood Global Ltd	13775094
Children`s & Educational Servi	GPE	People Directorate	Third Party Payments	B&B costs client	25/01/2019	44361511	756.00	Revenue	Mountbatten Hotel	14991834
Children`s & Educational Servi	GPE	People Directorate	Third Party Payments	B&B costs client	11/01/2019	44259237	1000.00	Revenue	The Smithaleigh	5265085
Children`s & Educational Servi	GPE	People Directorate	Third Party Payments	B&B costs client	25/01/2019	44361907	710.98	Revenue	Travelodge Gb1239	2303460
Children`s & Educational Servi	GPE	People Directorate	Third Party Payments	B&B costs client	25/01/2019	44361908	576.00	Revenue	Travelodge Gb1239	2303460
Children`s & Educational Servi	GPE	People Directorate	Third Party Payments	B&B costs client	25/01/2019	44361915	650.00	Revenue	Kynance House	615949
Children`s & Educational Servi	GPE	People Directorate	Third Party Payments	B&B costs client	25/01/2019	44361649	833.33	Revenue	The Smithaleigh	5265085
Children`s & Educational Servi	GPE	People Directorate	Third Party Payments	B&B costs client	25/01/2019	44361651	833.33	Revenue	The Smithaleigh	5265085
Children`s & Educational Servi	GPE	People Directorate	Third Party Payments	B&B costs client	25/01/2019	44361653	833.33	Revenue	The Smithaleigh	5265085
Children`s & Educational Servi	GPE	People Directorate	Third Party Payments	B&B costs client	25/01/2019	44361640	833.33	Revenue	The Smithaleigh	5265085
Children`s & Educational Servi	GPE	People Directorate	Third Party Payments	B&B costs client	11/01/2019	44259331	630.00	Revenue	The Smithaleigh	5265085
Children`s & Educational Servi	GPE	People Directorate	Third Party Payments	B&B costs client	11/01/2019	44259334	833.33	Revenue	The Smithaleigh	5265085
Children`s & Educational Servi	GPE	People Directorate	Third Party Payments	B&B costs client	11/01/2019	44259254	833.33	Revenue	The Smithaleigh	5265085
Children`s & Educational Servi	GPE	People Directorate	Third Party Payments	B&B costs client	11/01/2019	44259325	538.33	Revenue	The Smithaleigh	5265085
Children`s & Educational Servi	GPE	People Directorate	Third Party Payments	B&B costs client	11/01/2019	44259330	1000.00	Revenue	Holiday Payment Vruk	13477940
Cultural & related Services	GPL	Place Directorate	Supplies and Services	Hire Of Equipment	18/01/2019	44302832	435.00	Revenue	M H Hart & Son Ltd	362458
Corporate & Democratic Core	GCE	Executive Office	Employees	Councillors Basic Allowance	28/01/2019	44371753	899.00	Revenue	Evans, Tudor	N/A-Payroll
Corporate & Democratic Core	GCE	Executive Office	Employees	Special Responsibility Allowance	28/01/2019	44371849	2696.92	Revenue	Redacted personal data	N/A-Payroll
Corporate & Democratic Core	GCE	Executive Office	Employees	Councillors Basic Allowance	28/01/2019	44371748	899.00	Revenue	James, David	N/A-Payroll
Corporate & Democratic Core	GCE	Executive Office	Employees	Councillors Basic Allowance	28/01/2019	44371756	899.00	Revenue	Nicholson, Patrick	N/A-Payroll

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Corporate & Democratic Core	GCE	Executive Office	Employees	Councillors Basic Allowance	28/01/2019	44371766	899.00	Revenue	Pengelly, Vivien	N/A-Payroll
Corporate & Democratic Core	GCE	Executive Office	Employees	Councillors Basic Allowance	28/01/2019	44371765	899.00	Revenue	Wigens, Kevin	N/A-Payroll
Corporate & Democratic Core	GCE	Executive Office	Employees	Councillors Basic Allowance	28/01/2019	44371764	899.00	Revenue	Foster, Kenneth	N/A-Payroll
Corporate & Democratic Core	GCE	Executive Office	Employees	Special Responsibility Allowance	28/01/2019	44371847	1897.50	Revenue	Redacted personal data	N/A-Payroll
Corporate & Democratic Core	GCE	Executive Office	Employees	Councillors Basic Allowance	28/01/2019	44371739	899.00	Revenue	Smith, Peter	N/A-Payroll
Corporate & Democratic Core	GCE	Executive Office	Employees	Councillors Basic Allowance	28/01/2019	44371750	899.00	Revenue	Jordan, Glenn	N/A-Payroll
Corporate & Democratic Core	GCE	Executive Office	Employees	Councillors Basic Allowance	28/01/2019	44371751	899.00	Revenue	Leaves, Michael	N/A-Payroll
Corporate & Democratic Core	GCE	Executive Office	Employees	Councillors Basic Allowance	28/01/2019	44371752	899.00	Revenue	Mahony, John	N/A-Payroll
Corporate & Democratic Core	GCE	Executive Office	Employees	Councillors Basic Allowance	28/01/2019	44371760	899.00	Revenue	Aspinall, Mary	N/A-Payroll
Corporate & Democratic Core	GCE	Executive Office	Employees	Special Responsibility Allowance	28/01/2019	44371844	899.00	Revenue	Redacted personal data	N/A-Payroll
Corporate & Democratic Core	GCE	Executive Office	Employees	Special Responsibility Allowance	28/01/2019	44371845	899.00	Revenue	Redacted personal data	N/A-Payroll
Corporate & Democratic Core	GCE	Executive Office	Employees	Councillors Basic Allowance	28/01/2019	44371755	899.00	Revenue	Rennie, Edwin	N/A-Payroll
Corporate & Democratic Core	GCE	Executive Office	Employees	Councillors Basic Allowance	28/01/2019	44371761	899.00	Revenue	Wheeler, George	N/A-Payroll
Corporate & Democratic Core	GCE	Executive Office	Employees	Councillors Basic Allowance	28/01/2019	44371740	899.00	Revenue	Stevens, William	N/A-Payroll
Corporate & Democratic Core	GCE	Executive Office	Employees	Special Responsibility Allowance	28/01/2019	44371846	899.00	Revenue	Redacted personal data	N/A-Payroll
Corporate & Democratic Core	GCE	Executive Office	Employees	Councillors Basic Allowance	28/01/2019	44371762	899.00	Revenue	Vincent, Brian	N/A-Payroll
Corporate & Democratic Core	GCE	Executive Office	Employees	Councillors Basic Allowance	28/01/2019	44371715	899.00	Revenue	Bowyer, Ian	N/A-Payroll
Corporate & Democratic Core	GCE	Executive Office	Employees	Special Responsibility Allowance	28/01/2019	44371829	899.00	Revenue	Redacted personal data	N/A-Payroll
Corporate & Democratic Core	GCE	Executive Office	Employees	Special Responsibility Allowance	28/01/2019	44371842	1797.58	Revenue	Redacted personal data	N/A-Payroll
Corporate & Democratic Core	GCE	Executive Office	Employees	Councillors Basic Allowance	28/01/2019	44371714	899.00	Revenue	Bowie, Sallyanne	N/A-Payroll
Corporate & Democratic Core	GCE	Executive Office	Employees	Councillors Basic Allowance	28/01/2019	44371713	899.00	Revenue	McDonald, Susan	N/A-Payroll
Corporate & Democratic Core	GCE	Executive Office	Employees	Special Responsibility Allowance	28/01/2019	44371830	1797.58	Revenue	Redacted personal data	N/A-Payroll
Corporate & Democratic Core	GCE	Executive Office	Employees	Councillors Basic Allowance	28/01/2019	44371718	899.00	Revenue	Beer, Therese	N/A-Payroll
Corporate & Democratic Core	GCE	Executive Office	Employees	Special Responsibility Allowance	28/01/2019	44371831	899.00	Revenue	Redacted personal data	N/A-Payroll
Corporate & Democratic Core	GCE	Executive Office	Employees	Councillors Basic Allowance	28/01/2019	44371710	899.00	Revenue	Bowyer, Lynda	N/A-Payroll
Corporate & Democratic Core	GCE	Executive Office	Employees	Councillors Basic Allowance	28/01/2019	44371723	899.00	Revenue	Coker, Mark	N/A-Payroll
Corporate & Democratic Core	GCE	Executive Office	Employees	Special Responsibility Allowance	28/01/2019	44371828	1797.58	Revenue	Redacted personal data	N/A-Payroll
Corporate & Democratic Core	GCE	Executive Office	Employees	Councillors Basic Allowance	28/01/2019	44371759	899.00	Revenue	Drean, Jonathan	N/A-Payroll
Corporate & Democratic Core	GCE	Executive Office	Employees	Councillors Basic Allowance	28/01/2019	44371757	899.00	Revenue	Lowry, Mark	N/A-Payroll
Corporate & Democratic Core	GCE	Executive Office	Employees	Special Responsibility Allowance	28/01/2019	44371837	1797.58	Revenue	Redacted personal data	N/A-Payroll
Corporate & Democratic Core	GCE	Executive Office	Employees	Councillors Basic Allowance	28/01/2019	44371758	899.00	Revenue	Ball, Richard	N/A-Payroll
Corporate & Democratic Core	GCE	Executive Office	Employees	Special Responsibility Allowance	28/01/2019	44371827	899.00	Revenue	Redacted personal data	N/A-Payroll
Corporate & Democratic Core	GCE	Executive Office	Employees	Councillors Basic Allowance	28/01/2019	44371767	899.00	Revenue	Leaves, Samantha	N/A-Payroll
Corporate & Democratic Core	GCE	Executive Office	Employees	Councillors Basic Allowance	28/01/2019	44371763	899.00	Revenue	Tuohy, Christina	N/A-Payroll
Corporate & Democratic Core	GCE	Executive Office	Employees	Councillors Basic Allowance	28/01/2019	44371711	899.00	Revenue	Murphy, Pauline	N/A-Payroll
Corporate & Democratic Core	GCE	Executive Office	Employees	Councillors Basic Allowance	28/01/2019	44371716	899.00	Revenue	Churchill, Nigel	N/A-Payroll
Corporate & Democratic Core	GCE	Executive Office	Employees	Councillors Basic Allowance	28/01/2019	44371720	899.00	Revenue	Penberthy, Christopher	N/A-Payroll
Corporate & Democratic Core	GCE	Executive Office	Employees	Special Responsibility Allowance	28/01/2019	44371833	1797.58	Revenue	Redacted personal data	N/A-Payroll
Corporate & Democratic Core	GCE	Executive Office	Employees	Councillors Basic Allowance	28/01/2019	44371719	899.00	Revenue	Singh, Chaz	N/A-Payroll
Corporate & Democratic Core	GCE	Executive Office	Employees	Councillors Basic Allowance	28/01/2019	44371721	899.00	Revenue	Tuffin, Ian	N/A-Payroll
Corporate & Democratic Core	GCE	Executive Office	Employees	Special Responsibility Allowance	28/01/2019	44371834	1797.58	Revenue	Redacted personal data	N/A-Payroll
Corporate & Democratic Core	GCE	Executive Office	Employees	Councillors Basic Allowance	28/01/2019	44371722	899.00	Revenue	Darcy, Ian	N/A-Payroll
Corporate & Democratic Core	GCE	Executive Office	Employees	Councillors Basic Allowance	28/01/2019	44371724	899.00	Revenue	Davey, John	N/A-Payroll
Corporate & Democratic Core	GCE	Executive Office	Employees	Lord Mayors Allowance	28/01/2019	44371825	1248.83	Revenue	Davey, John	N/A-Payroll
Corporate & Democratic Core	GCE	Executive Office	Employees	Councillors Basic Allowance	28/01/2019	44371726	899.00	Revenue	Parker Delaz Ajete, Lorraine	N/A-Payroll
Corporate & Democratic Core	GCE	Executive Office	Employees	Councillors Basic Allowance	28/01/2019	44371727	899.00	Revenue	Taylor, Jonathan	N/A-Payroll
Corporate & Democratic Core	GCE	Executive Office	Employees	Special Responsibility Allowance	28/01/2019	44371851	1797.58	Revenue	Redacted personal data	N/A-Payroll
Corporate & Democratic Core	GCE	Executive Office	Employees	Special Responsibility Allowance	28/01/2019	44371838	899.00	Revenue	Redacted personal data	N/A-Payroll
Corporate & Democratic Core	GCE	Executive Office	Employees	Councillors Basic Allowance	28/01/2019	44371725	899.00	Revenue	Taylor, Katie	N/A-Payroll
Corporate & Democratic Core	GCE	Executive Office	Employees	Special Responsibility Allowance	28/01/2019	44371850	899.00	Revenue	Redacted personal data	N/A-Payroll
Corporate & Democratic Core	GCE	Executive Office	Employees	Councillors Basic Allowance	28/01/2019	44371728	899.00	Revenue	Morris, Jonny	N/A-Payroll
Corporate & Democratic Core	GCE	Executive Office	Employees	Councillors Basic Allowance	28/01/2019	44371712	899.00	Revenue	Downie, David	N/A-Payroll
Corporate & Democratic Core	GCE	Executive Office	Employees	Councillors Basic Allowance	28/01/2019	44371741	899.00	Revenue	Hendy, Neil	N/A-Payroll
Corporate & Democratic Core	GCE	Executive Office	Employees	Councillors Basic Allowance	28/01/2019	44371736	899.00	Revenue	Bridgeman, Madeline	N/A-Payroll
Corporate & Democratic Core	GCE	Executive Office	Employees	Special Responsibility Allowance	28/01/2019	44371839	1797.58	Revenue	Redacted personal data	N/A-Payroll
Corporate & Democratic Core	GCE	Executive Office	Employees	Councillors Basic Allowance	28/01/2019	44371732	899.00	Revenue	Dann, Susan	N/A-Payroll
Corporate & Democratic Core	GCE	Executive Office	Employees	Councillors Basic Allowance	28/01/2019	44371733	899.00	Revenue	Deacon, Mark	N/A-Payroll

EXPENDITURE OVER £500

January 2019



Service label	Service code	Organisational unit	Expenditure category	Detailed Expenses type	Date	Transaction Number	Amount	Capital/ Revenue	Supplier Name	Supplier ID
Corporate & Democratic Core	GCE	Executive Office	Employees	Councillors Basic Allowance	28/01/2019	44371735	899.00	Revenue	Fletcher, David	N/A-Payroll
Corporate & Democratic Core	GCE	Executive Office	Employees	Councillors Basic Allowance	28/01/2019	44371734	899.00	Revenue	Kelly, Nicholas	N/A-Payroll
Corporate & Democratic Core	GCE	Executive Office	Employees	Councillors Basic Allowance	28/01/2019	44371737	899.00	Revenue	Cook, Heath	N/A-Payroll
Corporate & Democratic Core	GCE	Executive Office	Employees	Councillors Basic Allowance	28/01/2019	44371729	899.00	Revenue	Loveridge, Andrea	N/A-Payroll
Corporate & Democratic Core	GCE	Executive Office	Employees	Councillors Basic Allowance	28/01/2019	44371730	899.00	Revenue	Mavin, Christopher	N/A-Payroll
Corporate & Democratic Core	GCE	Executive Office	Employees	Special Responsibility Allowance	28/01/2019	44371841	899.00	Revenue	Redacted personal data	N/A-Payroll
Corporate & Democratic Core	GCE	Executive Office	Employees	Councillors Basic Allowance	28/01/2019	44371731	899.00	Revenue	Carson, Anthony	N/A-Payroll
Corporate & Democratic Core	GCE	Executive Office	Employees	Councillors Basic Allowance	28/01/2019	44371717	899.00	Revenue	Winter, Darren	N/A-Payroll
Children`s & Educational Servi	GPE	People Directorate	Transport	Casual User Allowances	28/01/2019	44383065	580.50	Revenue	Redacted personal data	N/A-Payroll
Corporate & Democratic Core	GCE	Executive Office	Employees	Councillors Basic Allowance	28/01/2019	44371747	899.00	Revenue	Johnson, Andrea	N/A-Payroll
Corporate & Democratic Core	GCE	Executive Office	Employees	Councillors Basic Allowance	28/01/2019	44371746	899.00	Revenue	Corvid, Margaret	N/A-Payroll
Corporate & Democratic Core	GCE	Executive Office	Employees	Councillors Basic Allowance	28/01/2019	44371743	899.00	Revenue	Derrick, Gareth	N/A-Payroll
Corporate & Democratic Core	GCE	Executive Office	Employees	Councillors Basic Allowance	28/01/2019	44371744	899.00	Revenue	Buchan, Pamela	N/A-Payroll
Corporate & Democratic Core	GCE	Executive Office	Employees	Councillors Basic Allowance	28/01/2019	44371754	899.00	Revenue	Goslin, Jeremy	N/A-Payroll
Corporate & Democratic Core	GCE	Executive Office	Employees	Councillors Basic Allowance	28/01/2019	44371745	899.00	Revenue	Smith, Rebecca	N/A-Payroll
Corporate & Democratic Core	GCE	Executive Office	Employees	Councillors Basic Allowance	28/01/2019	44371738	899.00	Revenue	Neil, Kevin	N/A-Payroll
Cultural & related Services	GPL	Place Directorate	Employees	Relocation Expenses	28/01/2019	44391165	3110.80	Revenue	Redacted personal data	N/A-Payroll
Children`s & Educational Servi	GPE	People Directorate	Transport	Casual User Allowances	28/01/2019	44374670	511.20	Revenue	Redacted personal data	N/A-Payroll
Support Services	GCC	Customer and Corporate Service	Employees	Relocation Expenses	28/01/2019	44380953	3570.27	Revenue	Redacted personal data	N/A-Payroll
Corporate & Democratic Core	GCE	Executive Office	Employees	Councillors Basic Allowance	28/01/2019	44371749	899.00	Revenue	Laing, Jemima	N/A-Payroll
Children`s & Educational Servi	GPE	People Directorate	Employees	Relocation Expenses	28/01/2019	44382944	1321.60	Revenue	Redacted personal data	N/A-Payroll
Support Services	GCC	Customer and Corporate Service	Third Party Payments	Other Agency & Contracted Services	28/01/2019	44388399	851.40	Revenue	Redacted personal data	N/A-Payroll
Support Services	GCC	Customer and Corporate Service	Third Party Payments	Other Agency & Contracted Services	28/01/2019	44388398	4251.75	Revenue	Redacted personal data	N/A-Payroll