

EXPENDITURE OVER £500

June 2018



Service label	Service code	Organisational unit	Expenditure category	Detailed Expenses type	Date	Transaction Number	Amount	Capital/ Revenue	Supplier Name	Supplier ID
Capital	CPL	Place Directorate	Capital Expenditure	Utilities Electrical	19/06/2018	PLY1804562	23,695.49	Capital	British Telecommunications PLC	127707
Adult Social Care	GPE	People Directorate	Third Party Payments	Direct Payments	04/06/2018	9801785608	1,228.96	Revenue	Redacted personal data	23875
Adult Social Care	GPE	People Directorate	Third Party Payments	Direct Payments	04/06/2018	9801785612	645.00	Revenue	Redacted personal data	29827
Adult Social Care	GPE	People Directorate	Third Party Payments	Direct Payments	04/06/2018	9801785619	809.54	Revenue	Redacted personal data	36852
Adult Social Care	GPE	People Directorate	Third Party Payments	Direct Payments	04/06/2018	9801785623	1,214.10	Revenue	Redacted personal data	38671
Adult Social Care	GPE	People Directorate	Third Party Payments	Direct Payments	04/06/2018	9801785626	549.60	Revenue	Redacted personal data	43403
Adult Social Care	GPE	People Directorate	Third Party Payments	Direct Payments	04/06/2018	9801785638	1,634.18	Revenue	Redacted personal data	52838
Adult Social Care	GPE	People Directorate	Third Party Payments	Direct Payments	04/06/2018	9801785641	837.17	Revenue	Redacted personal data	57851
Adult Social Care	GPE	People Directorate	Third Party Payments	Direct Payments	04/06/2018	9801785643	797.63	Revenue	Redacted personal data	58268
Adult Social Care	GPE	People Directorate	Third Party Payments	Direct Payments	04/06/2018	9801785656	502.11	Revenue	Redacted personal data	60823
Adult Social Care	GPE	People Directorate	Third Party Payments	Direct Payments	04/06/2018	9801785693	841.42	Revenue	Redacted personal data	74782
Adult Social Care	GPE	People Directorate	Third Party Payments	Direct Payments	04/06/2018	9801785699	2,037.47	Revenue	Redacted personal data	75507
Adult Social Care	GPE	People Directorate	Third Party Payments	Direct Payments	04/06/2018	9801785747	982.46	Revenue	Redacted personal data	85418
Adult Social Care	GPE	People Directorate	Third Party Payments	Direct Payments	04/06/2018	9801785773	669.69	Revenue	Redacted personal data	87797
Adult Social Care	GPE	People Directorate	Third Party Payments	Direct Payments	04/06/2018	9801785778	637.12	Revenue	Redacted personal data	88921
Adult Social Care	GPE	People Directorate	Third Party Payments	Direct Payments	04/06/2018	9801785780	795.20	Revenue	Redacted personal data	88971
Adult Social Care	GPE	People Directorate	Third Party Payments	Direct Payments	04/06/2018	9801785785	973.59	Revenue	Redacted personal data	89349
Adult Social Care	GPE	People Directorate	Third Party Payments	Direct Payments	04/06/2018	9801785786	527.80	Revenue	Redacted personal data	89403
Adult Social Care	GPE	People Directorate	Third Party Payments	Direct Payments	04/06/2018	9801785798	584.13	Revenue	Redacted personal data	89641
Adult Social Care	GPE	People Directorate	Third Party Payments	Direct Payments	04/06/2018	9801785812	1,041.08	Revenue	Redacted personal data	90586
Adult Social Care	GPE	People Directorate	Third Party Payments	Direct Payments	04/06/2018	9801785817	698.79	Revenue	Redacted personal data	90756
Adult Social Care	GPE	People Directorate	Third Party Payments	Direct Payments	04/06/2018	9801785837	789.55	Revenue	Redacted personal data	91345
Adult Social Care	GPE	People Directorate	Third Party Payments	Direct Payments	04/06/2018	9801785856	821.65	Revenue	Redacted personal data	92303
Adult Social Care	GPE	People Directorate	Third Party Payments	Direct Payments	04/06/2018	9801785860	1,408.48	Revenue	Redacted personal data	92382
Adult Social Care	GPE	People Directorate	Third Party Payments	Direct Payments	04/06/2018	9801785872	772.05	Revenue	Redacted personal data	93454
Adult Social Care	GPE	People Directorate	Third Party Payments	Direct Payments	04/06/2018	9801785894	694.42	Revenue	Redacted personal data	95633
Adult Social Care	GPE	People Directorate	Third Party Payments	Direct Payments	04/06/2018	9801785898	821.91	Revenue	Redacted personal data	95967
Adult Social Care	GPE	People Directorate	Third Party Payments	Direct Payments	04/06/2018	9801785913	685.09	Revenue	Redacted personal data	97524
Adult Social Care	GPE	People Directorate	Third Party Payments	Direct Payments	04/06/2018	9801785921	1,412.92	Revenue	Redacted personal data	97790
Adult Social Care	GPE	People Directorate	Third Party Payments	Direct Payments	04/06/2018	9801785923	525.51	Revenue	Redacted personal data	97962
Adult Social Care	GPE	People Directorate	Third Party Payments	Direct Payments	04/06/2018	9801785929	585.66	Revenue	Redacted personal data	98433
Adult Social Care	GPE	People Directorate	Third Party Payments	Direct Payments	04/06/2018	9801785940	574.28	Revenue	Redacted personal data	99033
Adult Social Care	GPE	People Directorate	Third Party Payments	Direct Payments	04/06/2018	9801785956	742.50	Revenue	Redacted personal data	99157
Adult Social Care	GPE	People Directorate	Third Party Payments	Direct Payments	04/06/2018	9801785960	742.50	Revenue	Redacted personal data	99157
Adult Social Care	GPE	People Directorate	Third Party Payments	Direct Payments	04/06/2018	9801785964	742.50	Revenue	Redacted personal data	99157
Adult Social Care	GPE	People Directorate	Third Party Payments	Direct Payments	04/06/2018	9801785948	742.50	Revenue	Redacted personal data	99157
Adult Social Care	GPE	People Directorate	Third Party Payments	Direct Payments	04/06/2018	9801785951	742.50	Revenue	Redacted personal data	99157
Adult Social Care	GPE	People Directorate	Third Party Payments	Direct Payments	04/06/2018	9801785954	742.50	Revenue	Redacted personal data	99157
Adult Social Care	GPE	People Directorate	Third Party Payments	Direct Payments	04/06/2018	9801785944	530.36	Revenue	Redacted personal data	99157
Adult Social Care	GPE	People Directorate	Third Party Payments	Direct Payments	04/06/2018	9801785965	742.50	Revenue	Redacted personal data	99157
Adult Social Care	GPE	People Directorate	Third Party Payments	Direct Payments	04/06/2018	9801785972	1,975.05	Revenue	Redacted personal data	99292
Adult Social Care	GPE	People Directorate	Third Party Payments	Direct Payments	04/06/2018	9801785986	788.00	Revenue	Redacted personal data	100051
Adult Social Care	GPE	People Directorate	Third Party Payments	Direct Payments	04/06/2018	9801785990	900.75	Revenue	Redacted personal data	100532
Adult Social Care	GPE	People Directorate	Third Party Payments	Direct Payments	04/06/2018	9801786017	646.37	Revenue	Redacted personal data	101550
Adult Social Care	GPE	People Directorate	Third Party Payments	Direct Payments	04/06/2018	9801786020	510.00	Revenue	Redacted personal data	101583
Adult Social Care	GPE	People Directorate	Third Party Payments	Direct Payments	04/06/2018	9801786023	593.44	Revenue	Redacted personal data	101672
Adult Social Care	GPE	People Directorate	Third Party Payments	Direct Payments	04/06/2018	9801786025	1,000.38	Revenue	Redacted personal data	101786
Adult Social Care	GPE	People Directorate	Third Party Payments	Direct Payments	04/06/2018	9801786027	510.00	Revenue	Redacted personal data	101975
Adult Social Care	GPE	People Directorate	Third Party Payments	Direct Payments	04/06/2018	9801786044	649.16	Revenue	Redacted personal data	103440
Adult Social Care	GPE	People Directorate	Third Party Payments	Direct Payments	04/06/2018	9801786059	946.30	Revenue	Redacted personal data	104298
Adult Social Care	GPE	People Directorate	Third Party Payments	Direct Payments	04/06/2018	9801786108	964.25	Revenue	Redacted personal data	105378
Adult Social Care	GPE	People Directorate	Third Party Payments	Direct Payments	04/06/2018	9801786112	772.22	Revenue	Redacted personal data	105554
Adult Social Care	GPE	People Directorate	Third Party Payments	Direct Payments	04/06/2018	9801786147	560.19	Revenue	Redacted personal data	107177
Adult Social Care	GPE	People Directorate	Third Party Payments	Direct Payments	04/06/2018	9801786164	501.86	Revenue	Redacted personal data	107894
Adult Social Care	GPE	People Directorate	Third Party Payments	Direct Payments	04/06/2018	9801786181	768.28	Revenue	Redacted personal data	108306
Adult Social Care	GPE	People Directorate	Third Party Payments	Direct Payments	04/06/2018	9801786190	1,730.96	Revenue	Redacted personal data	108639
Adult Social Care	GPE	People Directorate	Third Party Payments	Direct Payments	04/06/2018	9801786214	1,383.90	Revenue	Redacted personal data	109210
Adult Social Care	GPE	People Directorate	Third Party Payments	Direct Payments	04/06/2018	9801786219	799.24	Revenue	Redacted personal data	109377
Adult Social Care	GPE	People Directorate	Third Party Payments	Direct Payments	04/06/2018	9801786226	893.26	Revenue	Redacted personal data	109579
Adult Social Care	GPE	People Directorate	Third Party Payments	Direct Payments	04/06/2018	9801786229	857.10	Revenue	Redacted personal data	109731

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Adult Social Care	GPE	People Directorate	Third Party Payments	Direct Payments	04/06/2018	9801786239	553.20	Revenue	Redacted personal data	110189
Adult Social Care	GPE	People Directorate	Third Party Payments	Direct Payments	04/06/2018	9801786256	1,853.60	Revenue	Redacted personal data	111044
Adult Social Care	GPE	People Directorate	Third Party Payments	Direct Payments	04/06/2018	9801786258	1,091.74	Revenue	Redacted personal data	111130
Adult Social Care	GPE	People Directorate	Third Party Payments	Direct Payments	04/06/2018	9801786268	511.66	Revenue	Redacted personal data	111482
Adult Social Care	GPE	People Directorate	Third Party Payments	Direct Payments	04/06/2018	9801786270	509.20	Revenue	Redacted personal data	111660
Adult Social Care	GPE	People Directorate	Third Party Payments	Direct Payments	04/06/2018	9801786290	830.81	Revenue	Redacted personal data	112381
Adult Social Care	GPE	People Directorate	Third Party Payments	Direct Payments	04/06/2018	9801786310	705.04	Revenue	Redacted personal data	113410
Adult Social Care	GPE	People Directorate	Third Party Payments	Direct Payments	04/06/2018	9801786321	792.92	Revenue	Redacted personal data	113863
Adult Social Care	GPE	People Directorate	Third Party Payments	Direct Payments	04/06/2018	9801786330	532.30	Revenue	Redacted personal data	114211
Adult Social Care	GPE	People Directorate	Third Party Payments	Direct Payments	04/06/2018	9801786352	844.48	Revenue	Redacted personal data	115729
Adult Social Care	GPE	People Directorate	Third Party Payments	Direct Payments	04/06/2018	9801786357	534.00	Revenue	Redacted personal data	115994
Adult Social Care	GPE	People Directorate	Third Party Payments	Direct Payments	04/06/2018	9801786361	893.26	Revenue	Redacted personal data	116495
Children`s & Educational Servi	GPE	People Directorate	Third Party Payments	Direct Payments	04/06/2018	9801786362	2,104.77	Revenue	Redacted personal data	116570
Adult Social Care	GPE	People Directorate	Third Party Payments	Direct Payments	04/06/2018	9801786364	803.00	Revenue	Redacted personal data	116571
Adult Social Care	GPE	People Directorate	Third Party Payments	Direct Payments	04/06/2018	9801786386	595.56	Revenue	Redacted personal data	117621
Adult Social Care	GPE	People Directorate	Third Party Payments	Direct Payments	04/06/2018	9801786428	671.77	Revenue	Redacted personal data	119828
Adult Social Care	GPE	People Directorate	Third Party Payments	Direct Payments	04/06/2018	9801786432	559.86	Revenue	Redacted personal data	119975
Adult Social Care	GPE	People Directorate	Third Party Payments	Direct Payments	04/06/2018	9801786478	1,266.72	Revenue	Redacted personal data	120619
Adult Social Care	GPE	People Directorate	Third Party Payments	Direct Payments	04/06/2018	9801786471	1,266.72	Revenue	Redacted personal data	120619
Adult Social Care	GPE	People Directorate	Third Party Payments	Direct Payments	04/06/2018	9801786473	1,266.72	Revenue	Redacted personal data	120619
Adult Social Care	GPE	People Directorate	Third Party Payments	Direct Payments	04/06/2018	9801786476	1,266.72	Revenue	Redacted personal data	120619
Adult Social Care	GPE	People Directorate	Third Party Payments	Direct Payments	04/06/2018	9801786461	1,266.72	Revenue	Redacted personal data	120619
Adult Social Care	GPE	People Directorate	Third Party Payments	Direct Payments	04/06/2018	9801786463	1,266.72	Revenue	Redacted personal data	120619
Adult Social Care	GPE	People Directorate	Third Party Payments	Direct Payments	04/06/2018	9801786467	1,266.72	Revenue	Redacted personal data	120619
Adult Social Care	GPE	People Directorate	Third Party Payments	Direct Payments	04/06/2018	9801786451	1,266.72	Revenue	Redacted personal data	120619
Adult Social Care	GPE	People Directorate	Third Party Payments	Direct Payments	04/06/2018	9801786454	1,266.72	Revenue	Redacted personal data	120619
Adult Social Care	GPE	People Directorate	Third Party Payments	Direct Payments	04/06/2018	9801786457	1,266.72	Revenue	Redacted personal data	120619
Adult Social Care	GPE	People Directorate	Third Party Payments	Direct Payments	04/06/2018	9801786449	1,266.72	Revenue	Redacted personal data	120619
Adult Social Care	GPE	People Directorate	Third Party Payments	Direct Payments	04/06/2018	9801786532	907.35	Revenue	Redacted personal data	122821
Adult Social Care	GPE	People Directorate	Third Party Payments	Direct Payments	04/06/2018	9801786554	716.84	Revenue	Redacted personal data	124673
Adult Social Care	GPE	People Directorate	Third Party Payments	Direct Payments	04/06/2018	9801786568	562.06	Revenue	Redacted personal data	125476
Children`s & Educational Servi	GPE	People Directorate	Third Party Payments	Direct Payments	04/06/2018	Various	562.80	Revenue	Redacted personal data	125939
Adult Social Care	GPE	People Directorate	Third Party Payments	Direct Payments	04/06/2018	9801786608	1,995.00	Revenue	Redacted personal data	126296
Adult Social Care	GPE	People Directorate	Third Party Payments	Direct Payments	04/06/2018	9801786657	554.19	Revenue	Redacted personal data	128561
Adult Social Care	GPE	People Directorate	Third Party Payments	Day Care Private Contractors	05/06/2018	5761788520	1,426.80	Revenue	The Candle Trust	23907
Adult Social Care	GPE	People Directorate	Third Party Payments	Dom Care Private Contractors	05/06/2018	Various	2,066.40	Revenue	Allied Healthcare (Uk) Ltd	24375
Adult Social Care	GPE	People Directorate	Third Party Payments	Supported Living	05/06/2018	5761787590	956.97	Revenue	Michael Batt Foundation	24569
Adult Social Care	GPE	People Directorate	Third Party Payments	Supported Living	05/06/2018	5761787634	531.65	Revenue	Michael Batt Foundation	24569
Adult Social Care	GPE	People Directorate	Third Party Payments	Supported Living	05/06/2018	5761787537	850.64	Revenue	Michael Batt Foundation	24569
Adult Social Care	GPE	People Directorate	Third Party Payments	Supported Living	05/06/2018	5761787543	1,594.95	Revenue	Michael Batt Foundation	24569
Adult Social Care	GPE	People Directorate	Third Party Payments	Supported Living	05/06/2018	5761787562	531.65	Revenue	Michael Batt Foundation	24569
Adult Social Care	GPE	People Directorate	Third Party Payments	Supported Living	05/06/2018	5761787564	1,594.95	Revenue	Michael Batt Foundation	24569
Adult Social Care	GPE	People Directorate	Third Party Payments	Supported Living	05/06/2018	5761787566	1,116.50	Revenue	Michael Batt Foundation	24569
Adult Social Care	GPE	People Directorate	Third Party Payments	Supported Living	05/06/2018	5761787549	744.31	Revenue	Michael Batt Foundation	24569
Adult Social Care	GPE	People Directorate	Third Party Payments	Supported Living	05/06/2018	5761787574	1,594.95	Revenue	Michael Batt Foundation	24569
Adult Social Care	GPE	People Directorate	Third Party Payments	Supported Living	05/06/2018	5761787578	1,594.95	Revenue	Michael Batt Foundation	24569
Adult Social Care	GPE	People Directorate	Third Party Payments	Supported Living	05/06/2018	5761787570	1,594.95	Revenue	Michael Batt Foundation	24569
Adult Social Care	GPE	People Directorate	Third Party Payments	Supported Living	05/06/2018	5761787572	1,594.95	Revenue	Michael Batt Foundation	24569
Adult Social Care	GPE	People Directorate	Third Party Payments	Supported Living	05/06/2018	5761787580	1,594.95	Revenue	Michael Batt Foundation	24569
Adult Social Care	GPE	People Directorate	Third Party Payments	Supported Living	05/06/2018	Various	5,963.25	Revenue	Michael Batt Foundation	24569
Adult Social Care	GPE	People Directorate	Third Party Payments	Extra Care Housing	05/06/2018	5761788648	641.54	Revenue	1st Call Homecare Ltd	24717
Adult Social Care	GPE	People Directorate	Third Party Payments	Dom Care Block Contract	05/06/2018	5761788807	557.96	Revenue	1st Call Homecare Ltd	24717
Adult Social Care	GPE	People Directorate	Third Party Payments	Dom Care Block Contract	05/06/2018	5761788816	686.14	Revenue	1st Call Homecare Ltd	24717
Adult Social Care	GPE	People Directorate	Third Party Payments	Dom Care Block Contract	05/06/2018	5761788780	633.36	Revenue	1st Call Homecare Ltd	24717
Adult Social Care	GPE	People Directorate	Third Party Payments	Extra Care Housing	05/06/2018	5761788644	542.57	Revenue	1st Call Homecare Ltd	24717
Adult Social Care	GPE	People Directorate	Third Party Payments	Extra Care Housing	05/06/2018	5761788643	655.23	Revenue	1st Call Homecare Ltd	24717
Adult Social Care	GPE	People Directorate	Third Party Payments	Extra Care Housing	05/06/2018	5761788535	634.76	Revenue	1st Call Homecare Ltd	24717
Adult Social Care	GPE	People Directorate	Third Party Payments	Extra Care Housing	05/06/2018	5761788602	563.07	Revenue	1st Call Homecare Ltd	24717
Adult Social Care	GPE	People Directorate	Third Party Payments	Extra Care Housing	05/06/2018	5761788614	552.86	Revenue	1st Call Homecare Ltd	24717
Adult Social Care	GPE	People Directorate	Third Party Payments	Various	05/06/2018	Various	54,601.57	Revenue	1st Call Homecare Ltd	24717

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Adult Social Care	GPE	People Directorate	Third Party Payments	Supported Living	05/06/2018	5761787515	1,310.40	Revenue	Waters Park House	24893
Adult Social Care	GPE	People Directorate	Third Party Payments	Supported Living	05/06/2018	5761787462	971.52	Revenue	The Durnford Society Ltd	25466
Adult Social Care	GPE	People Directorate	Third Party Payments	Supported Living	05/06/2018	5761787464	1,047.42	Revenue	The Durnford Society Ltd	25466
Adult Social Care	GPE	People Directorate	Third Party Payments	Supported Living	05/06/2018	5761787458	1,320.69	Revenue	The Durnford Society Ltd	25466
Adult Social Care	GPE	People Directorate	Third Party Payments	Supported Living	05/06/2018	5761787443	512.35	Revenue	The Durnford Society Ltd	25466
Adult Social Care	GPE	People Directorate	Third Party Payments	Supported Living	05/06/2018	5761787448	895.62	Revenue	The Durnford Society Ltd	25466
Adult Social Care	GPE	People Directorate	Third Party Payments	Supported Living	05/06/2018	5761787472	1,593.90	Revenue	The Durnford Society Ltd	25466
Adult Social Care	GPE	People Directorate	Third Party Payments	Supported Living	05/06/2018	5761787477	956.34	Revenue	The Durnford Society Ltd	25466
Adult Social Care	GPE	People Directorate	Third Party Payments	Supported Living	05/06/2018	5761787433	1,309.28	Revenue	The Durnford Society Ltd	25466
Adult Social Care	GPE	People Directorate	Third Party Payments	Supported Living	05/06/2018	5761787466	1,912.68	Revenue	The Durnford Society Ltd	25466
Adult Social Care	GPE	People Directorate	Third Party Payments	Supported Living	05/06/2018	5761787418	516.12	Revenue	The Durnford Society Ltd	25466
Adult Social Care	GPE	People Directorate	Third Party Payments	Supported Living	05/06/2018	5761787427	1,776.06	Revenue	The Durnford Society Ltd	25466
Adult Social Care	GPE	People Directorate	Third Party Payments	Supported Living	05/06/2018	5761787429	1,821.62	Revenue	The Durnford Society Ltd	25466
Adult Social Care	GPE	People Directorate	Third Party Payments	Supported Living	05/06/2018	5761787410	956.34	Revenue	The Durnford Society Ltd	25466
Adult Social Care	GPE	People Directorate	Third Party Payments	Supported Living	05/06/2018	5761787393	561.66	Revenue	The Durnford Society Ltd	25466
Adult Social Care	GPE	People Directorate	Third Party Payments	Supported Living	05/06/2018	5761787402	1,502.82	Revenue	The Durnford Society Ltd	25466
Adult Social Care	GPE	People Directorate	Third Party Payments	Supported Living	05/06/2018	5761787460	683.10	Revenue	The Durnford Society Ltd	25466
Adult Social Care	GPE	People Directorate	Third Party Payments	Supported Living	05/06/2018	5761787382	531.30	Revenue	The Durnford Society Ltd	25466
Adult Social Care	GPE	People Directorate	Third Party Payments	Supported Living	05/06/2018	Various	6,265.39	Revenue	The Durnford Society Ltd	25466
Adult Social Care	GPE	People Directorate	Third Party Payments	Supported Living	05/06/2018	5761787780	1,216.25	Revenue	The Regard Partnership Ltd	27695
Adult Social Care	GPE	People Directorate	Third Party Payments	Supported Living	05/06/2018	5761787782	681.10	Revenue	The Regard Partnership Ltd	27695
Adult Social Care	GPE	People Directorate	Third Party Payments	Supported Living	05/06/2018	5761787758	1,167.60	Revenue	The Regard Partnership Ltd	27695
Adult Social Care	GPE	People Directorate	Third Party Payments	Supported Living	05/06/2018	5761787784	1,376.90	Revenue	The Regard Partnership Ltd	27695
Adult Social Care	GPE	People Directorate	Third Party Payments	Supported Living	05/06/2018	5761787765	875.70	Revenue	The Regard Partnership Ltd	27695
Adult Social Care	GPE	People Directorate	Third Party Payments	Supported Living	05/06/2018	5761787769	778.40	Revenue	The Regard Partnership Ltd	27695
Adult Social Care	GPE	People Directorate	Third Party Payments	Supported Living	05/06/2018	5761787760	562.95	Revenue	The Regard Partnership Ltd	27695
Adult Social Care	GPE	People Directorate	Third Party Payments	Supported Living	05/06/2018	5761787754	1,459.50	Revenue	The Regard Partnership Ltd	27695
Adult Social Care	GPE	People Directorate	Third Party Payments	Supported Living	05/06/2018	5761787756	1,751.40	Revenue	The Regard Partnership Ltd	27695
Adult Social Care	GPE	People Directorate	Third Party Payments	Supported Living	05/06/2018	5761787747	1,751.40	Revenue	The Regard Partnership Ltd	27695
Adult Social Care	GPE	People Directorate	Third Party Payments	Supported Living	05/06/2018	5761787748	1,459.50	Revenue	The Regard Partnership Ltd	27695
Adult Social Care	GPE	People Directorate	Third Party Payments	Supported Living	05/06/2018	5761787750	1,118.95	Revenue	The Regard Partnership Ltd	27695
Adult Social Care	GPE	People Directorate	Third Party Payments	Supported Living	05/06/2018	Various	3,849.37	Revenue	The Regard Partnership Ltd	27695
Adult Social Care	GPE	People Directorate	Third Party Payments	Shared Lives	05/06/2018	5761787798	502.25	Revenue	Shared Lives South West	31984
Adult Social Care	GPE	People Directorate	Third Party Payments	Shared Lives	05/06/2018	Various	3,604.95	Revenue	Shared Lives South West	31984
Adult Social Care	GPE	People Directorate	Third Party Payments	Dom Care Private Contractors	05/06/2018	Various	2,026.92	Revenue	St Luke's Hospice Plymouth	33327
Adult Social Care	GPE	People Directorate	Third Party Payments	Dom Care Private Contractors	05/06/2018	5761788966	2,829.12	Revenue	Newcross Healthcare Solutions Ltd	34525
Adult Social Care	GPE	People Directorate	Third Party Payments	Dom Care Private Contractors	05/06/2018	Various	877.72	Revenue	Newcross Healthcare Solutions Ltd	34525
Adult Social Care	GPE	People Directorate	Third Party Payments	Extra Care Housing	05/06/2018	5761788942	547.60	Revenue	Havencare (Plymouth)	38935
Adult Social Care	GPE	People Directorate	Third Party Payments	Extra Care Housing	05/06/2018	5761788943	540.20	Revenue	Havencare (Plymouth)	38935
Adult Social Care	GPE	People Directorate	Third Party Payments	Supported Living	05/06/2018	5761787739	743.82	Revenue	Havencare (Plymouth)	38935
Adult Social Care	GPE	People Directorate	Third Party Payments	Supported Living	05/06/2018	5761787728	645.15	Revenue	Havencare (Plymouth)	38935
Adult Social Care	GPE	People Directorate	Third Party Payments	Supported Living	05/06/2018	5761787722	1,593.90	Revenue	Havencare (Plymouth)	38935
Adult Social Care	GPE	People Directorate	Third Party Payments	Supported Living	05/06/2018	5761787725	2,443.98	Revenue	Havencare (Plymouth)	38935
Adult Social Care	GPE	People Directorate	Third Party Payments	Supported Living	05/06/2018	5761787727	1,487.64	Revenue	Havencare (Plymouth)	38935
Adult Social Care	GPE	People Directorate	Third Party Payments	Supported Living	05/06/2018	5761787710	1,062.60	Revenue	Havencare (Plymouth)	38935
Adult Social Care	GPE	People Directorate	Third Party Payments	Supported Living	05/06/2018	5761787715	698.28	Revenue	Havencare (Plymouth)	38935
Adult Social Care	GPE	People Directorate	Third Party Payments	Supported Living	05/06/2018	5761787716	956.34	Revenue	Havencare (Plymouth)	38935
Adult Social Care	GPE	People Directorate	Third Party Payments	Supported Living	05/06/2018	5761787708	1,593.90	Revenue	Havencare (Plymouth)	38935
Adult Social Care	GPE	People Directorate	Third Party Payments	Supported Living	05/06/2018	5761787703	1,593.90	Revenue	Havencare (Plymouth)	38935
Adult Social Care	GPE	People Directorate	Third Party Payments	Supported Living	05/06/2018	5761787706	1,593.90	Revenue	Havencare (Plymouth)	38935
Adult Social Care	GPE	People Directorate	Third Party Payments	Supported Living	05/06/2018	5761787684	1,062.60	Revenue	Havencare (Plymouth)	38935
Adult Social Care	GPE	People Directorate	Third Party Payments	Supported Living	05/06/2018	5761787691	1,199.22	Revenue	Havencare (Plymouth)	38935
Adult Social Care	GPE	People Directorate	Third Party Payments	Supported Living	05/06/2018	5761787693	1,897.50	Revenue	Havencare (Plymouth)	38935
Adult Social Care	GPE	People Directorate	Third Party Payments	Supported Living	05/06/2018	5761787668	1,593.90	Revenue	Havencare (Plymouth)	38935
Adult Social Care	GPE	People Directorate	Third Party Payments	Supported Living	05/06/2018	5761787670	1,593.90	Revenue	Havencare (Plymouth)	38935
Adult Social Care	GPE	People Directorate	Third Party Payments	Supported Living	05/06/2018	5761787672	1,912.68	Revenue	Havencare (Plymouth)	38935
Adult Social Care	GPE	People Directorate	Third Party Payments	Supported Living	05/06/2018	5761787674	2,337.72	Revenue	Havencare (Plymouth)	38935
Adult Social Care	GPE	People Directorate	Third Party Payments	Supported Living	05/06/2018	5761787678	956.34	Revenue	Havencare (Plymouth)	38935
Adult Social Care	GPE	People Directorate	Third Party Payments	Supported Living	05/06/2018	5761787645	1,487.64	Revenue	Havencare (Plymouth)	38935
Adult Social Care	GPE	People Directorate	Third Party Payments	Supported Living	05/06/2018	5761787653	1,062.60	Revenue	Havencare (Plymouth)	38935

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Adult Social Care	GPE	People Directorate	Third Party Payments	Supported Living	05/06/2018	5761787636	1,168.86	Revenue	Havencare (Plymouth)	38935
Adult Social Care	GPE	People Directorate	Third Party Payments	Supported Living	05/06/2018	5761787640	1,593.90	Revenue	Havencare (Plymouth)	38935
Adult Social Care	GPE	People Directorate	Third Party Payments	Supported Living	05/06/2018	5761787661	1,487.64	Revenue	Havencare (Plymouth)	38935
Adult Social Care	GPE	People Directorate	Third Party Payments	Supported Living	05/06/2018	5761787724	1,487.64	Revenue	Havencare (Plymouth)	38935
Adult Social Care	GPE	People Directorate	Third Party Payments	Supported Living	05/06/2018	5761787682	1,434.51	Revenue	Havencare (Plymouth)	38935
Adult Social Care	GPE	People Directorate	Third Party Payments	Various	05/06/2018	Various	9,493.50	Revenue	Havencare (Plymouth)	38935
Adult Social Care	GPE	People Directorate	Third Party Payments	Supported Living	05/06/2018	5761787868	1,291.08	Revenue	Lifeways Community Care	60417
Adult Social Care	GPE	People Directorate	Third Party Payments	Supported Living	05/06/2018	5761787883	1,662.08	Revenue	Lifeways Community Care	60417
Adult Social Care	GPE	People Directorate	Third Party Payments	Supported Living	05/06/2018	5761787885	816.20	Revenue	Lifeways Community Care	60417
Adult Social Care	GPE	People Directorate	Third Party Payments	Supported Living	05/06/2018	5761787888	623.28	Revenue	Lifeways Community Care	60417
Adult Social Care	GPE	People Directorate	Third Party Payments	Supported Living	05/06/2018	5761787871	1,172.36	Revenue	Lifeways Community Care	60417
Adult Social Care	GPE	People Directorate	Third Party Payments	Supported Living	05/06/2018	5761787870	1,231.72	Revenue	Lifeways Community Care	60417
Adult Social Care	GPE	People Directorate	Third Party Payments	Supported Living	05/06/2018	5761787857	1,558.20	Revenue	Lifeways Community Care	60417
Adult Social Care	GPE	People Directorate	Third Party Payments	Supported Living	05/06/2018	5761787852	1,246.56	Revenue	Lifeways Community Care	60417
Adult Social Care	GPE	People Directorate	Third Party Payments	Supported Living	05/06/2018	5761787853	652.96	Revenue	Lifeways Community Care	60417
Adult Social Care	GPE	People Directorate	Third Party Payments	Supported Living	05/06/2018	5761787867	1,135.26	Revenue	Lifeways Community Care	60417
Adult Social Care	GPE	People Directorate	Third Party Payments	Supported Living	05/06/2018	Various	10,156.72	Revenue	Lifeways Community Care	60417
Adult Social Care	GPE	People Directorate	Third Party Payments	Supported Living	05/06/2018	5761787919	909.00	Revenue	Selborne Care Limited	61984
Adult Social Care	GPE	People Directorate	Third Party Payments	Supported Living	05/06/2018	5761787924	1,590.75	Revenue	Selborne Care Limited	61984
Adult Social Care	GPE	People Directorate	Third Party Payments	Supported Living	05/06/2018	5761787953	825.71	Revenue	Selborne Care Limited	61984
Adult Social Care	GPE	People Directorate	Third Party Payments	Supported Living	05/06/2018	5761787957	1,378.65	Revenue	Selborne Care Limited	61984
Adult Social Care	GPE	People Directorate	Third Party Payments	Supported Living	05/06/2018	5761787959	530.25	Revenue	Selborne Care Limited	61984
Adult Social Care	GPE	People Directorate	Third Party Payments	Supported Living	05/06/2018	5761787966	1,530.15	Revenue	Selborne Care Limited	61984
Adult Social Care	GPE	People Directorate	Third Party Payments	Supported Living	05/06/2018	5761787970	984.75	Revenue	Selborne Care Limited	61984
Adult Social Care	GPE	People Directorate	Third Party Payments	Supported Living	05/06/2018	5761787960	1,590.75	Revenue	Selborne Care Limited	61984
Adult Social Care	GPE	People Directorate	Third Party Payments	Supported Living	05/06/2018	5761787983	1,499.86	Revenue	Selborne Care Limited	61984
Adult Social Care	GPE	People Directorate	Third Party Payments	Supported Living	05/06/2018	5761787975	2,227.05	Revenue	Selborne Care Limited	61984
Adult Social Care	GPE	People Directorate	Third Party Payments	Supported Living	05/06/2018	Various	8,912.32	Revenue	Selborne Care Limited	61984
Adult Social Care	GPE	People Directorate	Third Party Payments	Dom Care Private Contractors	05/06/2018	Various	1,423.19	Revenue	Plymouth Care Services Ltd	65277
Adult Social Care	GPE	People Directorate	Third Party Payments	Supported Living	05/06/2018	Various	1,762.93	Revenue	Plymouth Independent Living	71895
Adult Social Care	GPE	People Directorate	Third Party Payments	Dom Care Block Contract	05/06/2018	5761789149	1,583.40	Revenue	Nurse Plus & Care Plus (UK) Ltd	79730
Adult Social Care	GPE	People Directorate	Third Party Payments	Dom Care Private Contractors	05/06/2018	5761789118	2,380.00	Revenue	Nurse Plus & Care Plus (UK) Ltd	79730
Adult Social Care	GPE	People Directorate	Third Party Payments	Dom Care Private Contractors	05/06/2018	5761789119	700.00	Revenue	Nurse Plus & Care Plus (UK) Ltd	79730
Adult Social Care	GPE	People Directorate	Third Party Payments	Dom Care Private Contractors	05/06/2018	5761789004	980.00	Revenue	Nurse Plus & Care Plus (UK) Ltd	79730
Adult Social Care	GPE	People Directorate	Third Party Payments	Dom Care Private Contractors	05/06/2018	5761789125	980.00	Revenue	Nurse Plus & Care Plus (UK) Ltd	79730
Adult Social Care	GPE	People Directorate	Third Party Payments	Dom Care Private Contractors	05/06/2018	5761789063	2,040.00	Revenue	Nurse Plus & Care Plus (UK) Ltd	79730
Adult Social Care	GPE	People Directorate	Third Party Payments	Dom Care Private Contractors	05/06/2018	5761789115	2,380.00	Revenue	Nurse Plus & Care Plus (UK) Ltd	79730
Adult Social Care	GPE	People Directorate	Third Party Payments	Dom Care Private Contractors	05/06/2018	5761789150	980.00	Revenue	Nurse Plus & Care Plus (UK) Ltd	79730
Adult Social Care	GPE	People Directorate	Third Party Payments	Dom Care Block Contract	05/06/2018	5761789034	550.42	Revenue	Nurse Plus & Care Plus (UK) Ltd	79730
Adult Social Care	GPE	People Directorate	Third Party Payments	Dom Care Block Contract	05/06/2018	5761789010	757.77	Revenue	Nurse Plus & Care Plus (UK) Ltd	79730
Adult Social Care	GPE	People Directorate	Third Party Payments	Dom Care Block Contract	05/06/2018	5761789031	580.58	Revenue	Nurse Plus & Care Plus (UK) Ltd	79730
Adult Social Care	GPE	People Directorate	Third Party Payments	Dom Care Block Contract	05/06/2018	5761789037	738.92	Revenue	Nurse Plus & Care Plus (UK) Ltd	79730
Adult Social Care	GPE	People Directorate	Third Party Payments	Dom Care Block Contract	05/06/2018	5761789151	633.36	Revenue	Nurse Plus & Care Plus (UK) Ltd	79730
Adult Social Care	GPE	People Directorate	Third Party Payments	Dom Care Block Contract	05/06/2018	5761789025	693.68	Revenue	Nurse Plus & Care Plus (UK) Ltd	79730
Adult Social Care	GPE	People Directorate	Third Party Payments	Dom Care Block Contract	05/06/2018	5761789097	633.36	Revenue	Nurse Plus & Care Plus (UK) Ltd	79730
Adult Social Care	GPE	People Directorate	Third Party Payments	Dom Care Block Contract	05/06/2018	5761789048	655.98	Revenue	Nurse Plus & Care Plus (UK) Ltd	79730
Adult Social Care	GPE	People Directorate	Third Party Payments	Various	05/06/2018	Various	11,879.47	Revenue	Nurse Plus & Care Plus (UK) Ltd	79730
Adult Social Care	GPE	People Directorate	Third Party Payments	Supported Living	05/06/2018	5761788079	1,316.48	Revenue	Yourway Support Services Ltd	82267
Adult Social Care	GPE	People Directorate	Third Party Payments	Supported Living	05/06/2018	5761788092	1,122.00	Revenue	Yourway Support Services Ltd	82267
Adult Social Care	GPE	People Directorate	Third Party Payments	Supported Living	05/06/2018	5761788080	1,466.08	Revenue	Yourway Support Services Ltd	82267
Adult Social Care	GPE	People Directorate	Third Party Payments	Supported Living	05/06/2018	5761788082	673.20	Revenue	Yourway Support Services Ltd	82267
Adult Social Care	GPE	People Directorate	Third Party Payments	Supported Living	05/06/2018	Various	5,176.70	Revenue	Yourway Support Services Ltd	82267
Adult Social Care	GPE	People Directorate	Third Party Payments	Supported Living	05/06/2018	5761788130	789.88	Revenue	Mencap	82716
Adult Social Care	GPE	People Directorate	Third Party Payments	Supported Living	05/06/2018	5761788101	637.98	Revenue	Mencap	82716
Adult Social Care	GPE	People Directorate	Third Party Payments	Supported Living	05/06/2018	5761788119	637.98	Revenue	Mencap	82716
Adult Social Care	GPE	People Directorate	Third Party Payments	Supported Living	05/06/2018	5761788104	516.46	Revenue	Mencap	82716
Adult Social Care	GPE	People Directorate	Third Party Payments	Supported Living	05/06/2018	5761788106	1,200.01	Revenue	Mencap	82716
Adult Social Care	GPE	People Directorate	Third Party Payments	Supported Living	05/06/2018	5761788107	683.58	Revenue	Mencap	82716
Adult Social Care	GPE	People Directorate	Third Party Payments	Supported Living	05/06/2018	5761788100	637.98	Revenue	Mencap	82716
Adult Social Care	GPE	People Directorate	Third Party Payments	Supported Living	05/06/2018	5761788094	520.27	Revenue	Mencap	82716

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Adult Social Care	GPE	People Directorate	Third Party Payments	Supported Living	05/06/2018	5761788097	637.98	Revenue	Mencap	82716
Adult Social Care	GPE	People Directorate	Third Party Payments	Supported Living	05/06/2018	5761788124	562.03	Revenue	Mencap	82716
Adult Social Care	GPE	People Directorate	Third Party Payments	Supported Living	05/06/2018	5761788126	1,594.95	Revenue	Mencap	82716
Adult Social Care	GPE	People Directorate	Third Party Payments	Supported Living	05/06/2018	Various	5,779.34	Revenue	Mencap	82716
Adult Social Care	GPE	People Directorate	Third Party Payments	Supported Living	05/06/2018	5761788144	510.09	Revenue	Caraston Hall Support & Housing	91992
Adult Social Care	GPE	People Directorate	Third Party Payments	Supported Living	05/06/2018	5761788145	510.30	Revenue	Caraston Hall Support & Housing	91992
Adult Social Care	GPE	People Directorate	Third Party Payments	Supported Living	05/06/2018	Various	932.52	Revenue	Caraston Hall Support & Housing	91992
Adult Social Care	GPE	People Directorate	Third Party Payments	Supported Living	05/06/2018	5761788230	1,219.86	Revenue	Premier Care (Plymouth) Ltd	96574
Adult Social Care	GPE	People Directorate	Third Party Payments	Supported Living	05/06/2018	5761788222	888.54	Revenue	Premier Care (Plymouth) Ltd	96574
Adult Social Care	GPE	People Directorate	Third Party Payments	Supported Living	05/06/2018	5761788184	1,054.20	Revenue	Premier Care (Plymouth) Ltd	96574
Adult Social Care	GPE	People Directorate	Third Party Payments	Dom Care Private Contractors	05/06/2018	5761789203	720.00	Revenue	Premier Care (Plymouth) Ltd	96574
Adult Social Care	GPE	People Directorate	Third Party Payments	Supported Living	05/06/2018	5761788185	1,581.30	Revenue	Premier Care (Plymouth) Ltd	96574
Adult Social Care	GPE	People Directorate	Third Party Payments	Supported Living	05/06/2018	5761788178	1,129.50	Revenue	Premier Care (Plymouth) Ltd	96574
Adult Social Care	GPE	People Directorate	Third Party Payments	Supported Living	05/06/2018	5761788180	677.72	Revenue	Premier Care (Plymouth) Ltd	96574
Adult Social Care	GPE	People Directorate	Third Party Payments	Supported Living	05/06/2018	5761788187	783.12	Revenue	Premier Care (Plymouth) Ltd	96574
Adult Social Care	GPE	People Directorate	Third Party Payments	Supported Living	05/06/2018	5761788188	1,581.30	Revenue	Premier Care (Plymouth) Ltd	96574
Adult Social Care	GPE	People Directorate	Third Party Payments	Supported Living	05/06/2018	5761788189	1,280.10	Revenue	Premier Care (Plymouth) Ltd	96574
Adult Social Care	GPE	People Directorate	Third Party Payments	Supported Living	05/06/2018	5761788196	632.52	Revenue	Premier Care (Plymouth) Ltd	96574
Adult Social Care	GPE	People Directorate	Third Party Payments	Supported Living	05/06/2018	5761788198	1,551.18	Revenue	Premier Care (Plymouth) Ltd	96574
Adult Social Care	GPE	People Directorate	Third Party Payments	Supported Living	05/06/2018	5761788183	572.28	Revenue	Premier Care (Plymouth) Ltd	96574
Adult Social Care	GPE	People Directorate	Third Party Payments	Supported Living	05/06/2018	5761788202	1,310.22	Revenue	Premier Care (Plymouth) Ltd	96574
Adult Social Care	GPE	People Directorate	Third Party Payments	Supported Living	05/06/2018	5761788203	1,159.62	Revenue	Premier Care (Plymouth) Ltd	96574
Adult Social Care	GPE	People Directorate	Third Party Payments	Supported Living	05/06/2018	5761788194	1,581.30	Revenue	Premier Care (Plymouth) Ltd	96574
Adult Social Care	GPE	People Directorate	Third Party Payments	Supported Living	05/06/2018	5761788208	745.47	Revenue	Premier Care (Plymouth) Ltd	96574
Adult Social Care	GPE	People Directorate	Third Party Payments	Supported Living	05/06/2018	5761788210	843.36	Revenue	Premier Care (Plymouth) Ltd	96574
Adult Social Care	GPE	People Directorate	Third Party Payments	Supported Living	05/06/2018	5761788200	1,581.30	Revenue	Premier Care (Plymouth) Ltd	96574
Adult Social Care	GPE	People Directorate	Third Party Payments	Supported Living	05/06/2018	5761788220	783.12	Revenue	Premier Care (Plymouth) Ltd	96574
Adult Social Care	GPE	People Directorate	Third Party Payments	Supported Living	05/06/2018	5761788206	1,415.64	Revenue	Premier Care (Plymouth) Ltd	96574
Adult Social Care	GPE	People Directorate	Third Party Payments	Supported Living	05/06/2018	5761788225	1,475.88	Revenue	Premier Care (Plymouth) Ltd	96574
Adult Social Care	GPE	People Directorate	Third Party Payments	Supported Living	05/06/2018	5761788226	1,581.30	Revenue	Premier Care (Plymouth) Ltd	96574
Adult Social Care	GPE	People Directorate	Third Party Payments	Supported Living	05/06/2018	5761788217	753.00	Revenue	Premier Care (Plymouth) Ltd	96574
Adult Social Care	GPE	People Directorate	Third Party Payments	Various	05/06/2018	Various	14,571.86	Revenue	Premier Care (Plymouth) Ltd	96574
Adult Social Care	GPE	People Directorate	Third Party Payments	Supported Living	05/06/2018	5761788272	1,336.43	Revenue	Ashlong Domicillary care	98657
Adult Social Care	GPE	People Directorate	Third Party Payments	Supported Living	05/06/2018	5761788252	544.47	Revenue	Ashlong Domicillary care	98657
Adult Social Care	GPE	People Directorate	Third Party Payments	Supported Living	05/06/2018	5761788266	544.47	Revenue	Ashlong Domicillary care	98657
Adult Social Care	GPE	People Directorate	Third Party Payments	Supported Living	05/06/2018	5761788246	510.21	Revenue	Ashlong Domicillary care	98657
Adult Social Care	GPE	People Directorate	Third Party Payments	Supported Living	05/06/2018	5761788240	662.51	Revenue	Ashlong Domicillary care	98657
Adult Social Care	GPE	People Directorate	Third Party Payments	Supported Living	05/06/2018	5761788277	677.77	Revenue	Ashlong Domicillary care	98657
Adult Social Care	GPE	People Directorate	Third Party Payments	Supported Living	05/06/2018	5761788257	1,385.93	Revenue	Ashlong Domicillary care	98657
Adult Social Care	GPE	People Directorate	Third Party Payments	Supported Living	05/06/2018	Various	12,171.65	Revenue	Ashlong Domicillary care	98657
Adult Social Care	GPE	People Directorate	Third Party Payments	Supported Living	05/06/2018	5761788295	812.70	Revenue	Independence Homes Ltd	99784
Adult Social Care	GPE	People Directorate	Third Party Payments	Supported Living	05/06/2018	5761788296	1,542.24	Revenue	Steps Ahead Care and Support Ltd	101260
Adult Social Care	GPE	People Directorate	Third Party Payments	Dom Care Private Contractors	05/06/2018	5761789237	2,574.00	Revenue	Creative Living Care Services	102949
Adult Social Care	GPE	People Directorate	Third Party Payments	Dom Care Private Contractors	05/06/2018	Various	1,076.28	Revenue	Creative Living Care Services	102949
Adult Social Care	GPE	People Directorate	Third Party Payments	Dom Care Private Contractors	05/06/2018	5761789283	500.50	Revenue	4uSupport	105939
Adult Social Care	GPE	People Directorate	Third Party Payments	Dom Care Private Contractors	05/06/2018	5761789294	550.55	Revenue	4uSupport	105939
Adult Social Care	GPE	People Directorate	Third Party Payments	Dom Care Private Contractors	05/06/2018	5761789367	600.60	Revenue	4uSupport	105939
Adult Social Care	GPE	People Directorate	Third Party Payments	Dom Care Private Contractors	05/06/2018	5761789290	600.60	Revenue	4uSupport	105939
Adult Social Care	GPE	People Directorate	Third Party Payments	Dom Care Private Contractors	05/06/2018	5761789287	550.55	Revenue	4uSupport	105939
Adult Social Care	GPE	People Directorate	Third Party Payments	Dom Care Private Contractors	05/06/2018	5761789338	550.55	Revenue	4uSupport	105939
Adult Social Care	GPE	People Directorate	Third Party Payments	Dom Care Private Contractors	05/06/2018	Various	7,236.76	Revenue	4uSupport	105939
Adult Social Care	GPE	People Directorate	Third Party Payments	Dom Care Private Contractors	05/06/2018	5761789404	631.80	Revenue	Homelife Carers Ltd	108022
Adult Social Care	GPE	People Directorate	Third Party Payments	Dom Care Private Contractors	05/06/2018	5761789408	882.90	Revenue	Homelife Carers Ltd	108022
Adult Social Care	GPE	People Directorate	Third Party Payments	Dom Care Private Contractors	05/06/2018	Various	2,802.60	Revenue	Homelife Carers Ltd	108022
Adult Social Care	GPE	People Directorate	Third Party Payments	Supported Living	05/06/2018	5761788311	810.53	Revenue	Plymouth Supported Living	108204
Adult Social Care	GPE	People Directorate	Third Party Payments	Supported Living	05/06/2018	5761788313	666.62	Revenue	Plymouth Supported Living	108204
Adult Social Care	GPE	People Directorate	Third Party Payments	Supported Living	05/06/2018	5761788309	590.88	Revenue	Plymouth Supported Living	108204
Adult Social Care	GPE	People Directorate	Third Party Payments	Supported Living	05/06/2018	5761788308	969.63	Revenue	Plymouth Supported Living	108204
Adult Social Care	GPE	People Directorate	Third Party Payments	Supported Living	05/06/2018	5761788310	810.52	Revenue	Plymouth Supported Living	108204
Adult Social Care	GPE	People Directorate	Third Party Payments	Supported Living	05/06/2018	5761788312	712.08	Revenue	Plymouth Supported Living	108204

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Adult Social Care	GPE	People Directorate	Third Party Payments	Supported Living	05/06/2018	5761788314	1,166.55	Revenue	Plymouth Supported Living	108204
Adult Social Care	GPE	People Directorate	Third Party Payments	Supported Living	05/06/2018	Various	2,740.94	Revenue	Plymouth Supported Living	108204
Adult Social Care	GPE	People Directorate	Third Party Payments	Dom Care Block Contract	05/06/2018	5761789517	554.19	Revenue	Caremark (Plymouth)	108954
Adult Social Care	GPE	People Directorate	Third Party Payments	Dom Care Block Contract	05/06/2018	5761789498	686.14	Revenue	Caremark (Plymouth)	108954
Adult Social Care	GPE	People Directorate	Third Party Payments	Dom Care Block Contract	05/06/2018	Various	14,887.73	Revenue	Caremark (Plymouth)	108954
Adult Social Care	GPE	People Directorate	Third Party Payments	Supported Living	05/06/2018	5761788322	749.80	Revenue	Robert Owen Communities	109405
Adult Social Care	GPE	People Directorate	Third Party Payments	Supported Living	05/06/2018	Various	759.80	Revenue	Robert Owen Communities	109405
Adult Social Care	GPE	People Directorate	Third Party Payments	Supported Living	05/06/2018	Various	951.60	Revenue	Alexandra Houseing Ltd	110674
Adult Social Care	GPE	People Directorate	Third Party Payments	Dom Care Block Contract	05/06/2018	5761789679	610.74	Revenue	The Human Support Group Limited	111452
Adult Social Care	GPE	People Directorate	Third Party Payments	Dom Care Block Contract	05/06/2018	5761789669	554.19	Revenue	The Human Support Group Limited	111452
Adult Social Care	GPE	People Directorate	Third Party Payments	Dom Care Block Contract	05/06/2018	5761789616	535.34	Revenue	The Human Support Group Limited	111452
Adult Social Care	GPE	People Directorate	Third Party Payments	Dom Care Block Contract	05/06/2018	5761789620	1,002.82	Revenue	The Human Support Group Limited	111452
Adult Social Care	GPE	People Directorate	Third Party Payments	Dom Care Block Contract	05/06/2018	Various	10,850.06	Revenue	The Human Support Group Limited	111452
Adult Social Care	GPE	People Directorate	Third Party Payments	Dom Care Private Contractors	05/06/2018	5761789995	686.14	Revenue	Gemcare South West Ltd	111917
Adult Social Care	GPE	People Directorate	Third Party Payments	Dom Care Private Contractors	05/06/2018	5761790036	737.64	Revenue	Gemcare South West Ltd	111917
Adult Social Care	GPE	People Directorate	Third Party Payments	Dom Care Block Contract	05/06/2018	5761789826	595.66	Revenue	Gemcare South West Ltd	111917
Adult Social Care	GPE	People Directorate	Third Party Payments	Dom Care Block Contract	05/06/2018	5761789873	806.78	Revenue	Gemcare South West Ltd	111917
Adult Social Care	GPE	People Directorate	Third Party Payments	Dom Care Block Contract	05/06/2018	5761789899	686.14	Revenue	Gemcare South West Ltd	111917
Adult Social Care	GPE	People Directorate	Third Party Payments	Dom Care Block Contract	05/06/2018	5761790052	633.36	Revenue	Gemcare South West Ltd	111917
Adult Social Care	GPE	People Directorate	Third Party Payments	Dom Care Block Contract	05/06/2018	5761789868	919.88	Revenue	Gemcare South West Ltd	111917
Adult Social Care	GPE	People Directorate	Third Party Payments	Dom Care Block Contract	05/06/2018	5761789902	723.84	Revenue	Gemcare South West Ltd	111917
Adult Social Care	GPE	People Directorate	Third Party Payments	Dom Care Block Contract	05/06/2018	5761790130	542.88	Revenue	Gemcare South West Ltd	111917
Adult Social Care	GPE	People Directorate	Third Party Payments	Dom Care Block Contract	05/06/2018	5761789870	867.10	Revenue	Gemcare South West Ltd	111917
Adult Social Care	GPE	People Directorate	Third Party Payments	Dom Care Block Contract	05/06/2018	5761789941	520.26	Revenue	Gemcare South West Ltd	111917
Adult Social Care	GPE	People Directorate	Third Party Payments	Dom Care Block Contract	05/06/2018	5761790062	633.36	Revenue	Gemcare South West Ltd	111917
Adult Social Care	GPE	People Directorate	Third Party Payments	Dom Care Block Contract	05/06/2018	5761790173	527.80	Revenue	Gemcare South West Ltd	111917
Adult Social Care	GPE	People Directorate	Third Party Payments	Dom Care Block Contract	05/06/2018	5761790194	554.19	Revenue	Gemcare South West Ltd	111917
Adult Social Care	GPE	People Directorate	Third Party Payments	Dom Care Block Contract	05/06/2018	5761790195	501.41	Revenue	Gemcare South West Ltd	111917
Adult Social Care	GPE	People Directorate	Third Party Payments	Dom Care Block Contract	05/06/2018	5761790203	686.14	Revenue	Gemcare South West Ltd	111917
Adult Social Care	GPE	People Directorate	Third Party Payments	Dom Care Block Contract	05/06/2018	5761790206	527.80	Revenue	Gemcare South West Ltd	111917
Adult Social Care	GPE	People Directorate	Third Party Payments	Dom Care Block Contract	05/06/2018	5761790204	527.80	Revenue	Gemcare South West Ltd	111917
Adult Social Care	GPE	People Directorate	Third Party Payments	Dom Care Block Contract	05/06/2018	5761790212	580.58	Revenue	Gemcare South West Ltd	111917
Adult Social Care	GPE	People Directorate	Third Party Payments	Dom Care Block Contract	05/06/2018	5761790105	580.58	Revenue	Gemcare South West Ltd	111917
Adult Social Care	GPE	People Directorate	Third Party Payments	Dom Care Block Contract	05/06/2018	5761789907	573.04	Revenue	Gemcare South West Ltd	111917
Adult Social Care	GPE	People Directorate	Third Party Payments	Dom Care Block Contract	05/06/2018	5761789880	527.80	Revenue	Gemcare South West Ltd	111917
Adult Social Care	GPE	People Directorate	Third Party Payments	Dom Care Block Contract	05/06/2018	5761789905	633.36	Revenue	Gemcare South West Ltd	111917
Adult Social Care	GPE	People Directorate	Third Party Payments	Dom Care Block Contract	05/06/2018	5761789856	580.58	Revenue	Gemcare South West Ltd	111917
Adult Social Care	GPE	People Directorate	Third Party Payments	Dom Care Block Contract	05/06/2018	5761790020	527.80	Revenue	Gemcare South West Ltd	111917
Adult Social Care	GPE	People Directorate	Third Party Payments	Dom Care Block Contract	05/06/2018	5761790153	580.58	Revenue	Gemcare South West Ltd	111917
Adult Social Care	GPE	People Directorate	Third Party Payments	Various	05/06/2018	Various	48,957.22	Revenue	Gemcare South West Ltd	111917
Adult Social Care	GPE	People Directorate	Third Party Payments	Supported Living	05/06/2018	5761788373	530.95	Revenue	Colebrook (SW) Ltd	112153
Adult Social Care	GPE	People Directorate	Third Party Payments	Supported Living	05/06/2018	Various	11,400.50	Revenue	Colebrook (SW) Ltd	112153
Adult Social Care	GPE	People Directorate	Third Party Payments	Dom Care Private Contractors	05/06/2018	5761790381	572.75	Revenue	H & H Healthcare Limited	112361
Adult Social Care	GPE	People Directorate	Third Party Payments	Dom Care Private Contractors	05/06/2018	Various	4,237.99	Revenue	H & H Healthcare Limited	112361
Adult Social Care	GPE	People Directorate	Third Party Payments	Dom Care Block Contract	05/06/2018	5761790474	686.14	Revenue	Guinness Care and Support Limited	112370
Adult Social Care	GPE	People Directorate	Third Party Payments	Dom Care Block Contract	05/06/2018	5761790445	527.80	Revenue	Guinness Care and Support Limited	112370
Adult Social Care	GPE	People Directorate	Third Party Payments	Dom Care Block Contract	05/06/2018	5761790434	663.52	Revenue	Guinness Care and Support Limited	112370
Adult Social Care	GPE	People Directorate	Third Party Payments	Dom Care Block Contract	05/06/2018	5761790446	573.04	Revenue	Guinness Care and Support Limited	112370
Adult Social Care	GPE	People Directorate	Third Party Payments	Dom Care Block Contract	05/06/2018	5761790450	738.92	Revenue	Guinness Care and Support Limited	112370
Adult Social Care	GPE	People Directorate	Third Party Payments	Dom Care Block Contract	05/06/2018	5761790467	791.70	Revenue	Guinness Care and Support Limited	112370
Adult Social Care	GPE	People Directorate	Third Party Payments	Dom Care Block Contract	05/06/2018	Various	4,671.03	Revenue	Guinness Care and Support Limited	112370
Adult Social Care	GPE	People Directorate	Third Party Payments	Supported Living	05/06/2018	5761788476	1,408.02	Revenue	I-Grow Care and Support Ltd	112728
Adult Social Care	GPE	People Directorate	Third Party Payments	Supported Living	05/06/2018	5761788469	953.82	Revenue	I-Grow Care and Support Ltd	112728
Adult Social Care	GPE	People Directorate	Third Party Payments	Supported Living	05/06/2018	5761788470	1,589.70	Revenue	I-Grow Care and Support Ltd	112728
Adult Social Care	GPE	People Directorate	Third Party Payments	Supported Living	05/06/2018	5761788471	1,589.70	Revenue	I-Grow Care and Support Ltd	112728
Adult Social Care	GPE	People Directorate	Third Party Payments	Supported Living	05/06/2018	5761788473	560.18	Revenue	I-Grow Care and Support Ltd	112728
Adult Social Care	GPE	People Directorate	Third Party Payments	Supported Living	05/06/2018	5761788474	1,514.00	Revenue	I-Grow Care and Support Ltd	112728
Adult Social Care	GPE	People Directorate	Third Party Payments	Supported Living	05/06/2018	5761788463	1,589.70	Revenue	I-Grow Care and Support Ltd	112728
Adult Social Care	GPE	People Directorate	Third Party Payments	Supported Living	05/06/2018	5761788465	953.82	Revenue	I-Grow Care and Support Ltd	112728
Adult Social Care	GPE	People Directorate	Third Party Payments	Supported Living	05/06/2018	5761788466	1,196.06	Revenue	I-Grow Care and Support Ltd	112728

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Service label	Service code	Organisational unit	Expenditure category	Detailed Expenses type	Date	Transaction Number	Amount	Capital/ Revenue	Supplier Name	Supplier ID
Adult Social Care	GPE	People Directorate	Third Party Payments	Supported Living	05/06/2018	Various	1,881.57	Revenue	I-Grow Care and Support Ltd	112728
Adult Social Care	GPE	People Directorate	Third Party Payments	Supported Living	05/06/2018	5761788477	527.10	Revenue	Support`ed Limited	117369
Adult Social Care	GPE	People Directorate	Third Party Payments	Supported Living	05/06/2018	5761788485	527.10	Revenue	Support`ed Limited	117369
Adult Social Care	GPE	People Directorate	Third Party Payments	Supported Living	05/06/2018	5761788491	813.24	Revenue	Support`ed Limited	117369
Adult Social Care	GPE	People Directorate	Third Party Payments	Supported Living	05/06/2018	5761788482	1,310.22	Revenue	Support`ed Limited	117369
Adult Social Care	GPE	People Directorate	Third Party Payments	Supported Living	05/06/2018	5761788486	1,310.22	Revenue	Support`ed Limited	117369
Adult Social Care	GPE	People Directorate	Third Party Payments	Supported Living	05/06/2018	Various	1,555.93	Revenue	Support`ed Limited	117369
Adult Social Care	GPE	People Directorate	Third Party Payments	Supported Living	05/06/2018	5761788498	739.50	Revenue	KPW Newkey Ltd	118020
Adult Social Care	GPE	People Directorate	Third Party Payments	Supported Living	05/06/2018	5761788499	953.82	Revenue	Beyond Limits	118031
Adult Social Care	GPE	People Directorate	Third Party Payments	Supported Living	05/06/2018	5761787818	1,594.95	Revenue	Pioneering Independence Ltd	118971
Adult Social Care	GPE	People Directorate	Third Party Payments	Supported Living	05/06/2018	5761787835	956.97	Revenue	Pioneering Independence Ltd	118971
Adult Social Care	GPE	People Directorate	Third Party Payments	Supported Living	05/06/2018	5761787836	1,594.95	Revenue	Pioneering Independence Ltd	118971
Adult Social Care	GPE	People Directorate	Third Party Payments	Supported Living	05/06/2018	5761787829	1,594.95	Revenue	Pioneering Independence Ltd	118971
Adult Social Care	GPE	People Directorate	Third Party Payments	Supported Living	05/06/2018	5761787830	1,594.95	Revenue	Pioneering Independence Ltd	118971
Adult Social Care	GPE	People Directorate	Third Party Payments	Supported Living	05/06/2018	5761787823	956.97	Revenue	Pioneering Independence Ltd	118971
Adult Social Care	GPE	People Directorate	Third Party Payments	Supported Living	05/06/2018	5761787812	653.17	Revenue	Pioneering Independence Ltd	118971
Adult Social Care	GPE	People Directorate	Third Party Payments	Supported Living	05/06/2018	5761787813	1,169.63	Revenue	Pioneering Independence Ltd	118971
Adult Social Care	GPE	People Directorate	Third Party Payments	Supported Living	05/06/2018	5761787814	524.06	Revenue	Pioneering Independence Ltd	118971
Adult Social Care	GPE	People Directorate	Third Party Payments	Supported Living	05/06/2018	5761787815	744.31	Revenue	Pioneering Independence Ltd	118971
Adult Social Care	GPE	People Directorate	Third Party Payments	Supported Living	05/06/2018	5761787806	1,594.95	Revenue	Pioneering Independence Ltd	118971
Adult Social Care	GPE	People Directorate	Third Party Payments	Supported Living	05/06/2018	5761787807	637.98	Revenue	Pioneering Independence Ltd	118971
Adult Social Care	GPE	People Directorate	Third Party Payments	Supported Living	05/06/2018	Various	5,609.99	Revenue	Pioneering Independence Ltd	118971
Adult Social Care	GPE	People Directorate	Third Party Payments	Supported Living	05/06/2018	5761788501	1,470.00	Revenue	UK Evolve Ltd	120729
Adult Social Care	GPE	People Directorate	Third Party Payments	Day Care Private Contractors	05/06/2018	Various	503.50	Revenue	WESC Foundation	121020
Adult Social Care	GPE	People Directorate	Third Party Payments	Supported Living	05/06/2018	Various	884.00	Revenue	Devon Sheltered Homes Trust	122639
Adult Social Care	GPE	People Directorate	Third Party Payments	Dom Care Private Contractors	05/06/2018	Various	3,138.80	Revenue	Assistants at Hand	124057
Adult Social Care	GPE	People Directorate	Third Party Payments	Supported Living	05/06/2018	5761788505	532.00	Revenue	Accedo Care Ltd	124324
Adult Social Care	GPE	People Directorate	Third Party Payments	Supported Living	05/06/2018	5761788507	1,249.72	Revenue	CareTech Community Services Limited	124957
Adult Social Care	GPE	People Directorate	Third Party Payments	Dom Care Private Contractors	05/06/2018	5761790517	510.30	Revenue	Midshires Care Ltd	125766
Adult Social Care	GPE	People Directorate	Third Party Payments	Dom Care Private Contractors	05/06/2018	5761790536	510.30	Revenue	Midshires Care Ltd	125766
Adult Social Care	GPE	People Directorate	Third Party Payments	Dom Care Private Contractors	05/06/2018	Various	4,276.80	Revenue	Midshires Care Ltd	125766
Adult Social Care	GPE	People Directorate	Third Party Payments	Dom Care Private Contractors	05/06/2018	Various	1,918.80	Revenue	Tamar Care Services	127160
Adult Social Care	GPE	People Directorate	Third Party Payments	Dom Care Private Contractors	05/06/2018	Various	992.20	Revenue	Peninsular Care Devon	127209
Adult Social Care	GPE	People Directorate	Third Party Payments	Supported Living	05/06/2018	Various	775.77	Revenue	Drake Homecare Limited	127299
Capital	CPL	Place Directorate	Capital Expenditure	Purchase of Equipment	05/06/2018	PLY1784985	2,549.39	Capital	Kompan Ltd	23655
Capital	CPL	Place Directorate	Capital Expenditure	Landscaping Hard	05/06/2018	PLY1784986	466.67	Capital	Kompan Ltd	23655
Capital	CPL	Place Directorate	Capital Expenditure	Landscaping Hard	05/06/2018	PLY1784987	521.70	Capital	Kompan Ltd	23655
Various	Various	Various	Various	Various	05/06/2018	Various	627.11	Revenue	Bunzl Cleaning & Hygiene Supp	24060
Balance Sheet	BCI	Corporate Items	Balance Sheet	Suspense	05/06/2018	5071783914	648.51	Revenue	Pertemps Limited	24344
Balance Sheet	BCI	Corporate Items	Balance Sheet	Suspense	05/06/2018	5071783809	521.56	Revenue	Pertemps Limited	24344
Cultural & related Services	GPL	Place Directorate	Employees	Temporary and Interim Staff	05/06/2018	5071766973	425.13	Revenue	Pertemps Limited	24344
Cultural & related Services	GPL	Place Directorate	Employees	Temporary and Interim Staff	05/06/2018	5071784361	425.13	Revenue	Pertemps Limited	24344
Cultural & related Services	GPL	Place Directorate	Employees	Temporary and Interim Staff	05/06/2018	5071766697	613.12	Revenue	Pertemps Limited	24344
Support Services	GCO	Transformation and Change	Employees	Temporary and Interim Staff	05/06/2018	5071766945	425.13	Revenue	Pertemps Limited	24344
Support Services	GCO	Transformation and Change	Employees	Temporary and Interim Staff	05/06/2018	5071767024	456.58	Revenue	Pertemps Limited	24344
Support Services	GPL	Place Directorate	Employees	Temporary and Interim Staff	05/06/2018	5071767020	931.53	Revenue	Pertemps Limited	24344
Support Services	GPL	Place Directorate	Employees	Temporary and Interim Staff	05/06/2018	5071785121	931.53	Revenue	Pertemps Limited	24344
Support Services	GPL	Place Directorate	Employees	Temporary and Interim Staff	05/06/2018	5071785125	931.53	Revenue	Pertemps Limited	24344
Support Services	GPL	Place Directorate	Employees	Temporary and Interim Staff	05/06/2018	5071785122	931.53	Revenue	Pertemps Limited	24344
Support Services	GPL	Place Directorate	Employees	Temporary and Interim Staff	05/06/2018	5071785123	931.53	Revenue	Pertemps Limited	24344
Support Services	GPL	Place Directorate	Employees	Temporary and Interim Staff	05/06/2018	5071785124	931.53	Revenue	Pertemps Limited	24344
Planning Services	GPL	Place Directorate	Employees	Temporary and Interim Staff	05/06/2018	5071766643	893.70	Revenue	Pertemps Limited	24344
Planning Services	GPL	Place Directorate	Employees	Temporary and Interim Staff	05/06/2018	5071766644	615.16	Revenue	Pertemps Limited	24344
Children`s & Educational Servi	GPE	People Directorate	Employees	Temporary and Interim Staff	05/06/2018	5071766594	448.25	Revenue	Pertemps Limited	24344
Children`s & Educational Servi	GPE	People Directorate	Employees	Temporary and Interim Staff	05/06/2018	5071766603	586.80	Revenue	Pertemps Limited	24344
Children`s & Educational Servi	GPE	People Directorate	Employees	Temporary and Interim Staff	05/06/2018	5071783825	977.76	Revenue	Pertemps Limited	24344
Support Services	GCO	Transformation and Change	Employees	Temporary and Interim Staff	05/06/2018	5071766611	935.35	Revenue	Pertemps Limited	24344
Environmental & Regulatory Ser	GPL	Place Directorate	Employees	Temporary and Interim Staff	05/06/2018	5071766628	425.13	Revenue	Pertemps Limited	24344
Environmental & Regulatory Ser	GPL	Place Directorate	Employees	Temporary and Interim Staff	05/06/2018	5071766621	425.13	Revenue	Pertemps Limited	24344
Environmental & Regulatory Ser	GPL	Place Directorate	Employees	Temporary and Interim Staff	05/06/2018	5071766622	425.13	Revenue	Pertemps Limited	24344

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Service label	Service code	Organisational unit	Expenditure category	Detailed Expenses type	Date	Transaction Number	Amount	Capital/ Revenue	Supplier Name	Supplier ID
Environmental & Regulatory Ser	GPL	Place Directorate	Employees	Temporary and Interim Staff	05/06/2018	5071766625	425.13	Revenue	Pertemps Limited	24344
Children`s & Educational Servi	GPE	People Directorate	Employees	Temporary and Interim Staff	05/06/2018	5071766645	510.84	Revenue	Pertemps Limited	24344
Children`s & Educational Servi	GPE	People Directorate	Employees	Temporary and Interim Staff	05/06/2018	5071766675	1,152.90	Revenue	Pertemps Limited	24344
Children`s & Educational Servi	GPE	People Directorate	Employees	Temporary and Interim Staff	05/06/2018	5071766676	1,273.17	Revenue	Pertemps Limited	24344
Children`s & Educational Servi	GPE	People Directorate	Employees	Temporary and Interim Staff	05/06/2018	5071766677	1,236.17	Revenue	Pertemps Limited	24344
Children`s & Educational Servi	GPE	People Directorate	Employees	Temporary and Interim Staff	05/06/2018	5071766946	1,645.02	Revenue	Pertemps Limited	24344
Children`s & Educational Servi	GPE	People Directorate	Employees	Temporary and Interim Staff	05/06/2018	5071766678	517.86	Revenue	Pertemps Limited	24344
Children`s & Educational Servi	GPE	People Directorate	Employees	Temporary and Interim Staff	05/06/2018	5071766696	1,015.10	Revenue	Pertemps Limited	24344
Support Services	GCO	Transformation and Change	Employees	Temporary and Interim Staff	05/06/2018	5071766591	2,144.64	Revenue	Pertemps Limited	24344
Support Services	GCO	Transformation and Change	Employees	Temporary and Interim Staff	05/06/2018	5071766682	2,014.12	Revenue	Pertemps Limited	24344
Support Services	GCO	Transformation and Change	Employees	Temporary and Interim Staff	05/06/2018	5071766617	935.68	Revenue	Pertemps Limited	24344
Adult Social Care	GPE	People Directorate	Employees	Temporary and Interim Staff	05/06/2018	5071766661	456.59	Revenue	Pertemps Limited	24344
Children`s & Educational Servi	GPE	People Directorate	Employees	Temporary and Interim Staff	05/06/2018	5071784049	614.88	Revenue	Pertemps Limited	24344
Children`s & Educational Servi	GPE	People Directorate	Employees	Temporary and Interim Staff	05/06/2018	5071783947	2,142.00	Revenue	Pertemps Limited	24344
Children`s & Educational Servi	GPE	People Directorate	Employees	Temporary and Interim Staff	05/06/2018	5071766681	1,338.75	Revenue	Pertemps Limited	24344
Children`s & Educational Servi	GPE	People Directorate	Employees	Temporary and Interim Staff	05/06/2018	5071766695	1,273.17	Revenue	Pertemps Limited	24344
Children`s & Educational Servi	GPE	People Directorate	Employees	Temporary and Interim Staff	05/06/2018	5071766942	1,015.10	Revenue	Pertemps Limited	24344
Children`s & Educational Servi	GPE	People Directorate	Employees	Temporary and Interim Staff	05/06/2018	5071766943	1,152.90	Revenue	Pertemps Limited	24344
Children`s & Educational Servi	GPE	People Directorate	Employees	Temporary and Interim Staff	05/06/2018	5071783950	639.36	Revenue	Pertemps Limited	24344
Children`s & Educational Servi	GPE	People Directorate	Employees	Temporary and Interim Staff	05/06/2018	5071766590	1,421.91	Revenue	Pertemps Limited	24344
Children`s & Educational Servi	GPE	People Directorate	Employees	Temporary and Interim Staff	05/06/2018	5071766641	1,273.17	Revenue	Pertemps Limited	24344
Children`s & Educational Servi	GPE	People Directorate	Employees	Temporary and Interim Staff	05/06/2018	5071766648	1,421.91	Revenue	Pertemps Limited	24344
Children`s & Educational Servi	GPE	People Directorate	Employees	Temporary and Interim Staff	05/06/2018	5071766660	510.84	Revenue	Pertemps Limited	24344
Children`s & Educational Servi	GPE	People Directorate	Employees	Temporary and Interim Staff	05/06/2018	5071784033	1,421.91	Revenue	Pertemps Limited	24344
Children`s & Educational Servi	GPE	People Directorate	Employees	Temporary and Interim Staff	05/06/2018	5071784247	2,649.57	Revenue	Pertemps Limited	24344
Children`s & Educational Servi	GPE	People Directorate	Employees	Temporary and Interim Staff	05/06/2018	5071783962	516.15	Revenue	Pertemps Limited	24344
Internal Trading Unit	GPL	Place Directorate	Employees	Temporary and Interim Staff	05/06/2018	5071767021	470.25	Revenue	Pertemps Limited	24344
Internal Trading Unit	GPL	Place Directorate	Employees	Temporary and Interim Staff	05/06/2018	5071767022	553.89	Revenue	Pertemps Limited	24344
Environmental & Regulatory Ser	GPL	Place Directorate	Employees	Temporary and Interim Staff	05/06/2018	5071766608	449.89	Revenue	Pertemps Limited	24344
Trading	TPL	Place Directorate	Employees	Temporary and Interim Staff	05/06/2018	5071767029	435.12	Revenue	Pertemps Limited	24344
Trading	TPL	Place Directorate	Employees	Temporary and Interim Staff	05/06/2018	5071766658	436.06	Revenue	Pertemps Limited	24344
Various	Various	Various	Employees	Temporary and Interim Staff	05/06/2018	Various	44,661.13	Revenue	Pertemps Limited	24344
Capital	CPL	Place Directorate	Capital Expenditure	Consultancy Fees	05/06/2018	PLY1784447	1,442.50	Capital	John Grimes Partnership	24926
Public Health	GPH	Public Health	Third Party Payments	Voluntary Associations	05/06/2018	PPPLY24902	833.34	Revenue	Wolseley Community Economic Development Trust	24927
Public Health	GPH	Public Health	Third Party Payments	Voluntary Associations	05/06/2018	PPPLY24902	833.33	Revenue	Wolseley Community Economic Development Trust	24927
Public Health	GPH	Public Health	Third Party Payments	Residential Care Short Stay Block Contra	05/06/2018	PPPLY24903	4,166.67	Revenue	Broadreach House	25204
Public Health	GPH	Public Health	Third Party Payments	Residential Care Short Stay Block Contra	05/06/2018	PPPLY24903	4,166.67	Revenue	Broadreach House	25204
Public Health	GPH	Public Health	Third Party Payments	Voluntary Associations	05/06/2018	PPPLY24904	958.34	Revenue	Shekinah Mission	25543
Public Health	GPH	Public Health	Third Party Payments	Voluntary Associations	05/06/2018	PPPLY24904	958.33	Revenue	Shekinah Mission	25543
Capital	CPL	Place Directorate	Capital Expenditure	Private Contractor - SWH	05/06/2018	HM0013892	33,083.56	Capital	South West Highways	25551
Capital	CPL	Place Directorate	Capital Expenditure	Private Contractor - SWH	05/06/2018	HM0013890	104,480.62	Capital	South West Highways	25551
Highways & Transport Services	GPL	Place Directorate	Third Party Payments	Private Contractors	05/06/2018	HM0013893	534.10	Revenue	South West Highways	25551
Highways & Transport Services	GPL	Place Directorate	Third Party Payments	Private Contractors	05/06/2018	HM0013896	22,440.20	Revenue	South West Highways	25551
Highways & Transport Services	GPL	Place Directorate	Third Party Payments	Private Contractors	05/06/2018	HM0013900	22,440.20	Revenue	South West Highways	25551
Highways & Transport Services	GPL	Place Directorate	Third Party Payments	Private Contractors	05/06/2018	HM0013895	3,111.30	Revenue	South West Highways	25551
Highways & Transport Services	GPL	Place Directorate	Third Party Payments	Private Contractors	05/06/2018	HM0013899	3,111.30	Revenue	South West Highways	25551
Highways & Transport Services	GPL	Place Directorate	Third Party Payments	Private Contractors	05/06/2018	HM0013894	24,211.90	Revenue	South West Highways	25551
Highways & Transport Services	GPL	Place Directorate	Third Party Payments	Private Contractors	05/06/2018	HM0013898	24,211.90	Revenue	South West Highways	25551
Trading	TPL	Place Directorate	Supplies and Services	Purchase Of Equipment	05/06/2018	PLY1784866	12,800.00	Revenue	South West Highways	25551
Environmental & Regulatory Ser	GPH	Public Health	Premises	Upkeep Of Grounds	05/06/2018	PLY1785053	1,315.00	Revenue	South West Highways	25551
Environmental & Regulatory Ser	GPH	Public Health	Premises	Upkeep Of Grounds	05/06/2018	PLY1785053	1,315.00	Revenue	South West Highways	25551
Cultural & related Services	GPL	Place Directorate	Supplies and Services	Purchase of Stock	05/06/2018	PLY1785007	742.33	Revenue	Atmosphere Postcards	25670
Various	Various	Various	Various	Various	05/06/2018	Various	774.18	Revenue	Vospers Motor House Ltd	25788
Environmental & Regulatory Ser	GPL	Place Directorate	Supplies and Services	Purchase Of Equipment	05/06/2018	PLY1765839	2,578.00	Revenue	Egbert H Taylor & Co Ltd	25807
Environmental & Regulatory Ser	GPL	Place Directorate	Supplies and Services	Purchase Of Equipment	05/06/2018	PLY1765839	3,228.00	Revenue	Egbert H Taylor & Co Ltd	25807
Internal Trading Unit	GPL	Place Directorate	Supplies and Services	Purchase Of Materials	05/06/2018	Various	430.80	Revenue	Spalding (uk) Ltd	25823
Highways & Transport Services	GPL	Place Directorate	Third Party Payments	Operator Reimbursement	05/06/2018	PLY1785028	301,813.23	Revenue	Plymouth Citybus Ltd	25872
Various	Various	Various	Supplies and Services	Various	05/06/2018	Various	676.50	Revenue	Plymouth Citybus Ltd	25872

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Internal Trading Unit	GPL	Place Directorate	Various	Various	05/06/2018	Various	751.50	Revenue	Mobile Windscreens Ltd	25892
Capital	CPL	Place Directorate	Capital Expenditure	Private Contractor Main Contract	05/06/2018	PLY1773485	22,580.00	Capital	Devon Garden Machinery	25968
Capital	CPL	Place Directorate	Capital Expenditure	Private Contractor Main Contract	05/06/2018	PLY1773485	11,000.00	Capital	Devon Garden Machinery	25968
Internal Trading Unit	GPL	Place Directorate	Supplies and Services	Purchase Of Materials	05/06/2018	Various	495.41	Revenue	Dennis Eagle Ltd	25971
Environmental & Regulatory Ser	GPL	Place Directorate	Supplies and Services	Maintenance Of Equipment	05/06/2018	PLY1784818	450.00	Revenue	Geotechnical Instruments (UK) Ltd	26983
Adult Social Care	GPE	People Directorate	Premises	Rents	05/06/2018	PPPLY24905	842.26	Revenue	Signpost Housing Association	27113
Adult Social Care	GPE	People Directorate	Premises	Rents	05/06/2018	PPPLY24906	799.34	Revenue	Signpost Housing Association	27113
Internal Trading Unit	GPL	Place Directorate	Supplies and Services	Purchase Of Materials	05/06/2018	TM0010226	809.20	Revenue	Medland Sanders & Twose Ltd (MST)	30201
Internal Trading Unit	GPL	Place Directorate	Supplies and Services	Purchase Of Materials	05/06/2018	TM0010227	458.91	Revenue	Medland Sanders & Twose Ltd (MST)	30201
Internal Trading Unit	GPL	Place Directorate	Supplies and Services	Purchase Of Materials	05/06/2018	TM0010225	1,110.10	Revenue	Medland Sanders & Twose Ltd (MST)	30201
Internal Trading Unit	GPL	Place Directorate	Supplies and Services	Purchase Of Materials	05/06/2018	TM0010247	553.83	Revenue	Wessex GS Limited	30360
Internal Trading Unit	GPL	Place Directorate	Supplies and Services	Purchase Of Materials	05/06/2018	Various	580.99	Revenue	Wessex GS Limited	30360
Planning Services	GPL	Place Directorate	Supplies and Services	Professional Fees	05/06/2018	PLY1753973	9,025.00	Revenue	Andrew Joss Ltd	30472
Central Services	GCO	Transformation and Change	Supplies and Services	Professional Fees	05/06/2018	PLY1784939	3,303.80	Revenue	Dr A Oriolowo	30991
Central Services	GCO	Transformation and Change	Supplies and Services	Professional Fees	05/06/2018	PLY1784939	750.00	Revenue	Dr A Oriolowo	30991
Environmental & Regulatory Ser	GPL	Place Directorate	Transport	Plant Hire Charges	05/06/2018	PLY1785569	475.00	Revenue	Gullivers Truck Hire	31085
Children`s & Educational Servi	GPE	People Directorate	Employees	Training	05/06/2018	PLY1774443	1,800.00	Revenue	Bristol City Council	32103
Support Services	GCO	Transformation and Change	Premises	Electricity	05/06/2018	9811765560	1,368.03	Revenue	Npower Ltd	33026
Support Services	GCO	Transformation and Change	Premises	Electricity	05/06/2018	9811765563	3,385.67	Revenue	Npower Ltd	33026
Support Services	GCO	Transformation and Change	Premises	Electricity	05/06/2018	9811765562	19,348.92	Revenue	Npower Ltd	33026
Support Services	GCO	Transformation and Change	Premises	Electricity	05/06/2018	9811765559	7,085.36	Revenue	Npower Ltd	33026
Support Services	GCO	Transformation and Change	Premises	Electricity	05/06/2018	9811765569	598.55	Revenue	Npower Ltd	33026
Support Services	GCO	Transformation and Change	Premises	Electricity	05/06/2018	9811765557	553.69	Revenue	Npower Ltd	33026
Support Services	GCO	Transformation and Change	Premises	Electricity	05/06/2018	9811765555	6,857.73	Revenue	Npower Ltd	33026
Support Services	GCO	Transformation and Change	Premises	Electricity	05/06/2018	9811765558	4,522.31	Revenue	Npower Ltd	33026
Support Services	GCO	Transformation and Change	Premises	Electricity	05/06/2018	9811765564	1,383.22	Revenue	Npower Ltd	33026
Support Services	GCO	Transformation and Change	Premises	Electricity	05/06/2018	9811765561	6,974.10	Revenue	Npower Ltd	33026
Support Services	GCO	Transformation and Change	Premises	Electricity	05/06/2018	9811765566	1,022.39	Revenue	Npower Ltd	33026
Planning Services	GPL	Place Directorate	Premises	Electricity	05/06/2018	9811765574	1,028.48	Revenue	Npower Ltd	33026
Cultural & related Services	GPE	People Directorate	Premises	Electricity	05/06/2018	9811765576	29,948.75	Revenue	Npower Ltd	33026
Trading	TPL	Place Directorate	Premises	Electricity	05/06/2018	9811765570	1,237.16	Revenue	Npower Ltd	33026
Trading	TPL	Place Directorate	Premises	Electricity	05/06/2018	9811765571	1,306.41	Revenue	Npower Ltd	33026
Trading	TPL	Place Directorate	Premises	Electricity	05/06/2018	9811765567	3,868.06	Revenue	Npower Ltd	33026
Trading	TPL	Place Directorate	Premises	Electricity	05/06/2018	9811765575	4,188.46	Revenue	Npower Ltd	33026
Various	Various	Various	Supplies and Services	Various	05/06/2018	Various	1,531.63	Revenue	Arco Ltd	34385
Highways & Transport Services	GPL	Place Directorate	Third Party Payments	Other Agency & Contracted Services	05/06/2018	Various	750.00	Revenue	J C Decaux UK Ltd	34820
Support Services	GCO	Transformation and Change	Premises	Electricity	05/06/2018	PLY1784969	3,008.94	Revenue	British Gas	35389
Support Services	GCO	Transformation and Change	Premises	Electricity	05/06/2018	PLY1784970	1,230.89	Revenue	British Gas	35389
Cultural & related Services	GPL	Place Directorate	Supplies and Services	Hire Of Equipment	05/06/2018	PLY1783796	22,500.00	Revenue	Aussie Marquees	35880
Central Services	GCO	Transformation and Change	Supplies and Services	Professional Fees	05/06/2018	PLY1784918	562.00	Revenue	North Bristol NHS Trust	38536
Central Services	GCO	Transformation and Change	Supplies and Services	Professional Fees	05/06/2018	PLY1790590	511.00	Revenue	North Bristol NHS Trust	38536
Central Services	GCO	Transformation and Change	Premises	Rents	05/06/2018	PLY1790587	695.00	Revenue	Plymouth Hospitals NHS Trust	50116
Central Services	GCO	Transformation and Change	Premises	Rents	05/06/2018	PLY1790586	705.00	Revenue	Plymouth Hospitals NHS Trust	50116
Central Services	GCO	Transformation and Change	Premises	Rents	05/06/2018	PLY1790585	695.00	Revenue	Plymouth Hospitals NHS Trust	50116
Central Services	GCO	Transformation and Change	Premises	Rents	05/06/2018	PLY1784927	531.00	Revenue	Plymouth Hospitals NHS Trust	50116
Central Services	GCO	Transformation and Change	Premises	Rents	05/06/2018	PLY1786760	695.00	Revenue	Plymouth Hospitals NHS Trust	50116
Central Services	GCO	Transformation and Change	Premises	Rents	05/06/2018	Various	510.40	Revenue	Plymouth Hospitals NHS Trust	50116
Central Services	GCO	Transformation and Change	Supplies and Services	Professional Fees	05/06/2018	PLY1774519	776.90	Revenue	Dr J L Harmse	52776
Central Services	GCO	Transformation and Change	Supplies and Services	Professional Fees	05/06/2018	PLY1784958	550.00	Revenue	Dr J L Harmse	52776
Internal Trading Unit	GPL	Place Directorate	Third Party Payments	Private Contractors	05/06/2018	TM0010188	697.17	Revenue	Glenspray Motors Ltd	58360
Environmental & Regulatory Ser	GPH	Public Health	Third Party Payments	Other Agency & Contracted Services	05/06/2018	PLY1753806	447.06	Revenue	Foredowne Kennels & Cattery Ltd	59785
Children`s & Educational Servi	GPE	People Directorate	Third Party Payments	Misc Expenditure Client Carers Support	05/06/2018	PLY1784942	1,500.00	Revenue	Families For Children Adoption Agency	68657
Children`s & Educational Servi	GPE	People Directorate	Third Party Payments	Adoption Agency Fees	05/06/2018	PLY1784944	750.00	Revenue	Families For Children Adoption Agency	68657
Children`s & Educational Servi	GPE	People Directorate	Third Party Payments	Adoption Agency Fees	05/06/2018	PLY1784945	750.00	Revenue	Families For Children Adoption Agency	68657
Internal Trading Unit	GPL	Place Directorate	Supplies and Services	Purchase Of Materials	05/06/2018	TM0010266	1,040.44	Revenue	Terberg Matec UK Limited	73255
Internal Trading Unit	GPL	Place Directorate	Supplies and Services	Purchase Of Materials	05/06/2018	TM0010267	671.27	Revenue	Terberg Matec UK Limited	73255
Internal Trading Unit	GPL	Place Directorate	Supplies and Services	Purchase Of Materials	05/06/2018	TM0010268	948.59	Revenue	Terberg Matec UK Limited	73255
Trading	TPL	Place Directorate	Third Party Payments	Private Contractors	05/06/2018	PLY1785604	17,549.20	Revenue	Imperial Civil Enforcement Solutions	80645
Cultural & related Services	GPL	Place Directorate	Supplies and Services	Advertising & Publicity	05/06/2018	PLY1784995	600.00	Revenue	Bluestone 360	85269
Central Services	GCO	Transformation and Change	Supplies and Services	Professional Fees	05/06/2018	PLY1784992	1,757.70	Revenue	Redacted personal data	85475

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Central Services	GCO	Transformation and Change	Supplies and Services	Professional Fees	05/06/2018	PLY1784943	4,483.70	Revenue	Redacted personal data	85475
Housing services	GPE	People Directorate	Supplies and Services	Prevention Fund	05/06/2018	PLY1785051	550.00	Revenue	Plymouth Letting Agency	86872
Various	Various	Public Health	Supplies and Services	Subscriptions	05/06/2018	PLY1785014	680.00	Revenue	James Button & Co	88067
Cultural & related Services	GPL	Place Directorate	Third Party Payments	Other Agency & Contracted Services	05/06/2018	PLY1765683	1,175.93	Revenue	Cornwall Council	88606
Trading	TPL	Place Directorate	Premises	Window Cleaning	05/06/2018	PLY1784752	620.00	Revenue	Bryant & Co	88834
Cultural & related Services	GPL	Place Directorate	Supplies and Services	Purchase Of Materials	05/06/2018	PLY1752971	1,740.00	Revenue	CPA Horticulture Ltd	89179
Support Services	GCO	Transformation and Change	Premises	Gas	05/06/2018	Various	1,433.17	Revenue	Total Gas & Power Ltd	91017
Internal Trading Unit	GPL	Place Directorate	Supplies and Services	Purchase Of Materials	05/06/2018	Various	962.67	Revenue	Mayflower Auto Services	93040
Internal Trading Unit	GPL	Place Directorate	Supplies and Services	Purchase Of Materials	05/06/2018	Various	423.55	Revenue	Alan Skuse	93446
Highways & Transport Services	GCO	Transformation and Change	Premises	Street Furniture	05/06/2018	Various	1,942.62	Revenue	Plymouth Community Homes Services Ltd	94179
Central Services	GCE	Executive Office	Supplies and Services	Printing	05/06/2018	PLY1785558	1,933.02	Revenue	Latcham Direct Limited	94922
Central Services	GCE	Executive Office	Supplies and Services	Printing	05/06/2018	PLY1785549	5,667.93	Revenue	Latcham Direct Limited	94922
Central Services	GCE	Executive Office	Supplies and Services	Printing	05/06/2018	PLY1785550	3,587.28	Revenue	Latcham Direct Limited	94922
Central Services	GCE	Executive Office	Supplies and Services	Printing	05/06/2018	PLY1785557	589.60	Revenue	Latcham Direct Limited	94922
Support Services	GCO	Transformation and Change	Employees	Temporary and Interim Staff	05/06/2018	PLY1765878	1,062.81	Revenue	Hays Specialist Recruitment Ltd	95412
Internal Trading Unit	GPL	Place Directorate	Third Party Payments	Private Contractors	05/06/2018	TM0010253	865.91	Revenue	Andi Skelley Commercial Services Ltd.	95424
Internal Trading Unit	GPL	Place Directorate	Third Party Payments	Private Contractors	05/06/2018	TM0010254	1,052.54	Revenue	Andi Skelley Commercial Services Ltd.	95424
Internal Trading Unit	GPL	Place Directorate	Various	Various	05/06/2018	Various	868.22	Revenue	Andi Skelley Commercial Services Ltd.	95424
Highways & Transport Services	GPL	Place Directorate	Third Party Payments	Other Agency & Contracted Services	05/06/2018	PLY1786740	5,000.00	Revenue	Ernesettle Community School Fund	96832
Central Services	GCO	Transformation and Change	Supplies and Services	Professional Fees	05/06/2018	PLY1790592	1,433.80	Revenue	Dr Paul Malcolm	97191
Cultural & related Services	GPL	Place Directorate	Transport	Vehicle Hire Charges	05/06/2018	TM0010291	527.08	Revenue	Northgate Vehicle Hire (sw&w) Ltd	97376
Cultural & related Services	GPL	Place Directorate	Supplies and Services	Hire Of Equipment	05/06/2018	PLY1783770	1,032.50	Revenue	Premier Luxury Loos	97482
Children`s & Educational Servi	GPE	People Directorate	Third Party Payments	Adoption Agency Fees	05/06/2018	PLY1784940	28,667.00	Revenue	Barnardo Services Ltd	97706
Central Services	GCO	Transformation and Change	Supplies and Services	Professional Fees	05/06/2018	PLY1784981	595.90	Revenue	Dr A J Jeffery	98914
Children`s & Educational Servi	GPE	People Directorate	Third Party Payments	Adoption Agency Fees	05/06/2018	PLY1784948	750.00	Revenue	Action for Children	99334
Children`s & Educational Servi	GPE	People Directorate	Third Party Payments	Adoption Agency Fees	05/06/2018	PLY1784949	750.00	Revenue	Action for Children	99334
Children`s & Educational Servi	GPE	People Directorate	Third Party Payments	Adoption Agency Fees	05/06/2018	PLY1784950	18,000.00	Revenue	Action for Children	99334
Children`s & Educational Servi	GPE	People Directorate	Third Party Payments	Adoption Agency Fees	05/06/2018	PLY1784951	750.00	Revenue	Action for Children	99334
Children`s & Educational Servi	GPE	People Directorate	Third Party Payments	Adoption Agency Fees	05/06/2018	PLY1784946	750.00	Revenue	Action for Children	99334
Children`s & Educational Servi	GPE	People Directorate	Third Party Payments	Adoption Agency Fees	05/06/2018	PLY1784947	750.00	Revenue	Action for Children	99334
Children`s & Educational Servi	GPE	People Directorate	Supplies and Services	Legal Agents	05/06/2018	PLY1785578	1,976.00	Revenue	St John`s Chambers	100536
Capital	CCO	Transformation and Change	Capital Expenditure	Planning And Building Reg Fees	05/06/2018	PLY1765604	564.00	Capital	Marine Management Organisation	100775
Public Health	GPH	Public Health	Third Party Payments	Other Agency & Contracted Services	05/06/2018	PPPLY24908	40,524.50	Revenue	Plymouth Community Healthcare CIC	102090
Public Health	GPH	Public Health	Third Party Payments	Other Agency & Contracted Services	05/06/2018	PPPLY24907	29,399.35	Revenue	Plymouth Community Healthcare CIC	102090
Public Health	GPH	Public Health	Third Party Payments	Other Agency & Contracted Services	05/06/2018	PPPLY24907	68,598.50	Revenue	Plymouth Community Healthcare CIC	102090
Public Health	GPH	Public Health	Third Party Payments	Other Agency & Contracted Services	05/06/2018	PPPLY24908	4,660.17	Revenue	Plymouth Community Healthcare CIC	102090
Central Services	GCE	Executive Office	Premises	Hire Of Premises	05/06/2018	PLY1773480	7,126.90	Revenue	Everyone Active	102637
Adult Social Care	GPE	People Directorate	Supplies and Services	Maintenance Of Equipment	05/06/2018	PLY1784926	635.21	Revenue	ArjoHuntleigh UK	103635
Capital	CPL	Place Directorate	Capital Expenditure	Private Contractor Main Contract	05/06/2018	PLY1785591	12,018.96	Capital	Dorton Demolition & Excavation Ltd	104914
Cultural & related Services	GPL	Place Directorate	Premises	Upkeep Of Grounds	05/06/2018	PLY1753781	630.00	Revenue	Envirolec South West Ltd	105252
Trading	TPL	Place Directorate	Supplies and Services	Purchase Of Equipment	05/06/2018	PLY1786726	1,400.00	Revenue	Envirolec South West Ltd	105252
Children`s & Educational Servi	GPE	People Directorate	Third Party Payments	Other Agency & Contracted Services	05/06/2018	PLY1786728	2,640.00	Revenue	NBA Solutions Ltd	107344
Children`s & Educational Servi	GPE	People Directorate	Third Party Payments	Other Agency & Contracted Services	05/06/2018	PLY1785498	1,410.60	Revenue	NBA Solutions Ltd	107344
Planning Services	GPL	Place Directorate	Supplies and Services	Consultancy Fees	05/06/2018	PLY1773172	960.70	Revenue	Jones Lang LaSalle Ltd	107551
Planning Services	GPL	Place Directorate	Supplies and Services	Consultancy Fees	05/06/2018	PLY1773172	1,189.30	Revenue	Jones Lang LaSalle Ltd	107551
Balance Sheet	BCI	Corporate Items	Balance Sheet	Payments	05/06/2018	PLY1785595	2,532.75	Revenue	Five Star Maintenance	108056
Children`s & Educational Servi	GPE	People Directorate	Third Party Payments	Other Agency & Contracted Services	05/06/2018	PLY1784925	1,759.94	Revenue	Healthcare Southwest Ltd	108941
Support Services	GCO	Transformation and Change	Supplies and Services	Bailiff Costs	05/06/2018	PLY1783780	8,298.49	Revenue	JBW Group	109832
Adult Social Care	GPE	People Directorate	Third Party Payments	Other Agency & Contracted Services	05/06/2018	PPPLY24910	575,833.00	Revenue	NHS New Devon CCG	111131
Capital	CCO	Transformation and Change	Capital Expenditure	Private Contractor Other	05/06/2018	PLY1773525	600.00	Capital	REC Asbestos South Ltd	112842
Central Services	GCO	Transformation and Change	Supplies and Services	Professional Fees	05/06/2018	PLY1786761	1,911.80	Revenue	Dr N.G.Ryley	114628
Central Services	GCO	Transformation and Change	Supplies and Services	Professional Fees	05/06/2018	PLY1786762	1,214.50	Revenue	Dr N.G.Ryley	114628
Environmental & Regulatory Ser	GPL	Place Directorate	Transport	Vehicle Hire Charges	05/06/2018	TM0010309	2,250.00	Revenue	Collett Transport Services	115000
Environmental & Regulatory Ser	GPL	Place Directorate	Transport	Vehicle Hire Charges	05/06/2018	TM0010286	2,520.00	Revenue	Collett Transport Services	115000
Environmental & Regulatory Ser	GPL	Place Directorate	Transport	Vehicle Hire Charges	05/06/2018	TM0010287	3,275.00	Revenue	Collett Transport Services	115000
Support Services	GCO	Transformation and Change	Supplies and Services	Consultancy Fees	05/06/2018	PLY1773293	5,250.00	Revenue	High-Tech Services Ltd	116693
Children`s & Educational Servi	GPE	People Directorate	Third Party Payments	Other Social Servs Block Contracts Volu	05/06/2018	PPPLY24911	8,740.00	Revenue	South West Childcare Services	116798
Capital	CCO	Transformation and Change	Capital Expenditure	Purchase of Computer Software/Licensing	05/06/2018	PLY1785512	3,661.28	Capital	Delt Shared Services	116922
Capital	CCO	Transformation and Change	Capital Expenditure	Private Contractor Main Contract	05/06/2018	PLY1785523	532.50	Capital	Delt Shared Services	116922
Capital	CCO	Transformation and Change	Capital Expenditure	Purchase of Computer Software/Licensing	05/06/2018	PLY1785504	1,378.75	Capital	Delt Shared Services	116922

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Capital	CCO	Transformation and Change	Capital Expenditure	Purchase of Computer Software/Licensing	05/06/2018	PLY1785509	1,486.25	Capital	Delt Shared Services	116922
Capital	CCO	Transformation and Change	Capital Expenditure	Purchase of Computer Software/Licensing	05/06/2018	PLY1785508	563.75	Capital	Delt Shared Services	116922
Environmental & Regulatory Ser	GPH	Public Health	Supplies and Services	Purchase Of Computer Software	05/06/2018	PLY1785522	939.17	Revenue	Delt Shared Services	116922
Support Services	GCO	Transformation and Change	Third Party Payments	Other Agency & Contracted Services	05/06/2018	PLY1785511	2,704.04	Revenue	Delt Shared Services	116922
Adult Social Care	GPE	People Directorate	Supplies and Services	Purchase Of Computer Software	05/06/2018	PLY1785521	935.60	Revenue	Delt Shared Services	116922
Environmental & Regulatory Ser	GPH	Public Health	Supplies and Services	Purchase Of Computer Software	05/06/2018	PLY1785506	854.27	Revenue	Delt Shared Services	116922
Support Services	GCO	Transformation and Change	Employees	Training	05/06/2018	PLY1785525	5,000.00	Revenue	Delt Shared Services	116922
Central Services	GCE	Executive Office	Third Party Payments	Other Agency & Contracted Services	05/06/2018	PLY1709717	1,577.95	Revenue	Delt Shared Services	116922
Central Services	GCE	Executive Office	Third Party Payments	Other Agency & Contracted Services	05/06/2018	PLY1785526	1,001.00	Revenue	Delt Shared Services	116922
Various	Various	Various	Various	Various	05/06/2018	Various	1,317.68	Various	Delt Shared Services	116922
Adult Social Care	GPE	People Directorate	Third Party Payments	Dom Care Reablement Block	05/06/2018	PPPLY24916	181,740.00	Revenue	The Human Support Group Limited	117658
Various	GPL	Place Directorate	Employees	Training	05/06/2018	PLY1785602	600.00	Revenue	Goodwin Health & Safety Associates Ltd	118057
Children`s & Educational Servi	GPE	People Directorate	Transport	Taxi Fares	05/06/2018	PLY1753983	765.90	Revenue	Taxi Services (Plymouth) Limited	119411
Adult Social Care	GPE	People Directorate	Transport	Taxi Fares	05/06/2018	Various	1,039.70	Revenue	Taxi Services (Plymouth) Limited	119411
Central Services	GCO	Transformation and Change	Premises	Rents	05/06/2018	PLY1774557	3,627.54	Revenue	Torbay and South Devon NHS Foundation Trust (TSDFT	119464
Central Services	GCO	Transformation and Change	Premises	Rents	05/06/2018	PLY1774557	5,371.96	Revenue	Torbay and South Devon NHS Foundation Trust (TSDFT	119464
Children`s & Educational Servi	GPE	People Directorate	Third Party Payments	Other Agency & Contracted Services	05/06/2018	Various	2,067.21	Revenue	Network Healthcare Professionals Ltd	121378
Cultural & related Services	GPL	Place Directorate	Supplies and Services	Hire Of Equipment	05/06/2018	PLY1774436	4,500.00	Revenue	Vantage Event Structures	122412
Children`s & Educational Servi	GPE	People Directorate	Third Party Payments	Rents & Accom Costs Vol	05/06/2018	PLY1784954	8,246.31	Revenue	Bawso Ltd	126141
Environmental & Regulatory Ser	GPL	Place Directorate	Supplies and Services	Consultancy Fees	05/06/2018	PLY1785551	15,841.77	Revenue	Point Consultancy Ltd	126968
Capital	CPE	People Directorate	Capital Expenditure	Consultancy Fees	05/06/2018	PLY1784867	1,612.50	Capital	Robinson Low Francis LLP	127135
Trading	TPL	Place Directorate	Supplies and Services	Purchase Of Equipment	05/06/2018	PLY1785043	690.00	Revenue	IC2 CCTV & Security Specialists (UK) Ltd	127484
Trading	TPL	Place Directorate	Supplies and Services	Purchase Of Equipment	05/06/2018	PLY1785043	2,870.00	Revenue	IC2 CCTV & Security Specialists (UK) Ltd	127484
Trading	TPL	Place Directorate	Supplies and Services	Purchase Of Equipment	05/06/2018	PLY1785043	2,350.00	Revenue	IC2 CCTV & Security Specialists (UK) Ltd	127484
Planning Services	GPL	Place Directorate	Premises	Improvements	05/06/2018	PLY1785071	2,322.34	Revenue	Broadway Carpets SW Ltd	127558
Capital	CPE	People Directorate	Capital Expenditure	Private Contractor Main Contract	05/06/2018	PLY1765703	99,805.71	Capital	SIS UK Limited	127621
Adult Social Care	GPE	People Directorate	Premises	Rents	05/06/2018	PPPLY24914	2,045.64	Revenue	Liverty Limited	127763
Adult Social Care	GPE	People Directorate	Premises	Rents	05/06/2018	PPPLY24915	2,045.64	Revenue	Liverty Limited	127763
Support Services	GCE	Executive Office	Supplies and Services	Advertising & Publicity	05/06/2018	PLY1755703	3,500.00	Revenue	Granicus	127800
Capital	CPL	Place Directorate	Capital Expenditure	Consultancy Fees	05/06/2018	PLY1754349	18,330.20	Capital	Aspire Student Living (3) Ltd	127817
Public Health	GPH	Public Health	Third Party Payments	Other Agency & Contracted Services	05/06/2018	PPPLY24913	1,666.67	Revenue	University Hospitals Plymouth NHS Trust	127989
Public Health	GPH	Public Health	Third Party Payments	Other Agency & Contracted Services	05/06/2018	PPPLY24912	3,750.00	Revenue	University Hospitals Plymouth NHS Trust	127989
Public Health	GPH	Public Health	Third Party Payments	Other Agency & Contracted Services	05/06/2018	PPPLY24913	1,666.67	Revenue	University Hospitals Plymouth NHS Trust	127989
Central Services	GCO	Transformation and Change	Premises	Rents	05/06/2018	PLY1785018	531.00	Revenue	University Hospitals Plymouth NHS Trust	127989
Capital	CPL	Place Directorate	Capital Expenditure	Private Contractor Main Contract	05/06/2018	PLY1784851	54,012.25	Capital	Pathfinder Park Homes Ltd	128326
Planning Services	GPL	Place Directorate	Supplies and Services	Advertising & Publicity	05/06/2018	PLY1784980	2,095.00	Revenue	Air Marketing Group Limited	128579
Central Services	GCO	Transformation and Change	Supplies and Services	Professional Fees	05/06/2018	PLY1784973	595.90	Revenue	Dr Mudher Al-Adnani	128605
Central Services	GCO	Transformation and Change	Supplies and Services	Professional Fees	05/06/2018	PLY1784974	595.90	Revenue	Dr Mudher Al-Adnani	128605
Children`s & Educational Servi	GPE	People Directorate	Third Party Payments	Various	06/06/2018	Various	749.00	Revenue	Redacted personal data	37004
Children`s & Educational Servi	GPE	People Directorate	Third Party Payments	Various	06/06/2018	Various	528.40	Revenue	Redacted personal data	37023
Children`s & Educational Servi	GPE	People Directorate	Third Party Payments	Various	06/06/2018	Various	879.00	Revenue	Redacted personal data	37024
Children`s & Educational Servi	GPE	People Directorate	Third Party Payments	Mainstream 16+ Years	06/06/2018	Various	794.00	Revenue	Redacted personal data	37027
Children`s & Educational Servi	GPE	People Directorate	Third Party Payments	Various	06/06/2018	Various	599.68	Revenue	Redacted personal data	37055
Children`s & Educational Servi	GPE	People Directorate	Third Party Payments	Various	06/06/2018	Various	809.82	Revenue	Redacted personal data	37101
Children`s & Educational Servi	GPE	People Directorate	Third Party Payments	Various	06/06/2018	Various	936.39	Revenue	Redacted personal data	37107
Children`s & Educational Servi	GPE	People Directorate	Third Party Payments	Various	06/06/2018	Various	687.88	Revenue	Redacted personal data	37143
Children`s & Educational Servi	GPE	People Directorate	Third Party Payments	Various	06/06/2018	Various	769.00	Revenue	Redacted personal data	37161
Children`s & Educational Servi	GPE	People Directorate	Third Party Payments	Various	06/06/2018	Various	905.79	Revenue	Redacted personal data	37232
Children`s & Educational Servi	GPE	People Directorate	Third Party Payments	Various	06/06/2018	Various	1,152.39	Revenue	Redacted personal data	37242
Children`s & Educational Servi	GPE	People Directorate	Third Party Payments	Various	06/06/2018	Various	582.30	Revenue	Redacted personal data	37284
Children`s & Educational Servi	GPE	People Directorate	Third Party Payments	Various	06/06/2018	Various	519.18	Revenue	Redacted personal data	37429
Children`s & Educational Servi	GPE	People Directorate	Third Party Payments	Special Guardianship Allowance	06/06/2018	9861787268	627.70	Revenue	Redacted personal data	37541
Children`s & Educational Servi	GPE	People Directorate	Third Party Payments	Various	06/06/2018	Various	1,856.60	Revenue	Redacted personal data	37600
Children`s & Educational Servi	GPE	People Directorate	Third Party Payments	Various	06/06/2018	Various	1,610.88	Revenue	Redacted personal data	37617
Children`s & Educational Servi	GPE	People Directorate	Third Party Payments	Various	06/06/2018	Various	733.00	Revenue	Redacted personal data	37722
Children`s & Educational Servi	GPE	People Directorate	Third Party Payments	Various	06/06/2018	Various	600.31	Revenue	Redacted personal data	37862
Children`s & Educational Servi	GPE	People Directorate	Third Party Payments	Various	06/06/2018	Various	648.40	Revenue	Redacted personal data	37867
Children`s & Educational Servi	GPE	People Directorate	Third Party Payments	Adoption Allowance	06/06/2018	9861787394	796.47	Revenue	Redacted personal data	37882

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Children`s & Educational Servi	GPE	People Directorate	Third Party Payments	Special Guardianship Allowance	06/06/2018	9861786895	659.69	Revenue	Redacted personal data	37892
Children`s & Educational Servi	GPE	People Directorate	Third Party Payments	Various	06/06/2018	Various	1,184.11	Revenue	Redacted personal data	37908
Children`s & Educational Servi	GPE	People Directorate	Third Party Payments	Special Guardianship Allowance	06/06/2018	Various	782.96	Revenue	Redacted personal data	37919
Children`s & Educational Servi	GPE	People Directorate	Third Party Payments	Various	06/06/2018	Various	1,425.25	Revenue	Redacted personal data	37921
Children`s & Educational Servi	GPE	People Directorate	Third Party Payments	Various	06/06/2018	Various	590.39	Revenue	Redacted personal data	37925
Children`s & Educational Servi	GPE	People Directorate	Third Party Payments	Various	06/06/2018	Various	1,142.00	Revenue	Redacted personal data	37932
Children`s & Educational Servi	GPE	People Directorate	Third Party Payments	Various	06/06/2018	Various	1,869.72	Revenue	Redacted personal data	37941
Children`s & Educational Servi	GPE	People Directorate	Third Party Payments	Various	06/06/2018	Various	1,016.07	Revenue	Redacted personal data	37947
Children`s & Educational Servi	GPE	People Directorate	Third Party Payments	Various	06/06/2018	Various	660.39	Revenue	Redacted personal data	37968
Children`s & Educational Servi	GPE	People Directorate	Third Party Payments	Special Guardianship Allowance	06/06/2018	9861786791	576.30	Revenue	Redacted personal data	39439
Children`s & Educational Servi	GPE	People Directorate	Third Party Payments	Various	06/06/2018	Various	528.36	Revenue	Redacted personal data	39730
Children`s & Educational Servi	GPE	People Directorate	Third Party Payments	Adoption Allowance	06/06/2018	9861787409	519.81	Revenue	Redacted personal data	40270
Children`s & Educational Servi	GPE	People Directorate	Third Party Payments	Various	06/06/2018	Various	772.00	Revenue	Redacted personal data	41353
Children`s & Educational Servi	GPE	People Directorate	Third Party Payments	Various	06/06/2018	Various	2,297.14	Revenue	Redacted personal data	55000
Children`s & Educational Servi	GPE	People Directorate	Third Party Payments	Mainstream 5 - 10 Years	06/06/2018	Various	526.00	Revenue	Redacted personal data	61799
Children`s & Educational Servi	GPE	People Directorate	Third Party Payments	Various	06/06/2018	Various	559.50	Revenue	Redacted personal data	65894
Children`s & Educational Servi	GPE	People Directorate	Third Party Payments	Various	06/06/2018	Various	755.29	Revenue	Redacted personal data	67850
Children`s & Educational Servi	GPE	People Directorate	Third Party Payments	Various	06/06/2018	Various	803.98	Revenue	Redacted personal data	68432
Children`s & Educational Servi	GPE	People Directorate	Third Party Payments	Various	06/06/2018	Various	1,242.00	Revenue	Redacted personal data	69672
Children`s & Educational Servi	GPE	People Directorate	Third Party Payments	Residence Order	06/06/2018	9861787575	566.63	Revenue	Redacted personal data	73299
Children`s & Educational Servi	GPE	People Directorate	Third Party Payments	Various	06/06/2018	Various	634.39	Revenue	Redacted personal data	79765
Children`s & Educational Servi	GPE	People Directorate	Third Party Payments	Various	06/06/2018	Various	1,642.96	Revenue	Redacted personal data	81406
Children`s & Educational Servi	GPE	People Directorate	Third Party Payments	Various	06/06/2018	Various	506.00	Revenue	Redacted personal data	84943
Children`s & Educational Servi	GPE	People Directorate	Third Party Payments	Various	06/06/2018	Various	1,036.30	Revenue	Redacted personal data	85131
Children`s & Educational Servi	GPE	People Directorate	Third Party Payments	Various	06/06/2018	Various	616.00	Revenue	Redacted personal data	88997
Children`s & Educational Servi	GPE	People Directorate	Third Party Payments	Various	06/06/2018	Various	1,103.00	Revenue	Redacted personal data	91486
Children`s & Educational Servi	GPE	People Directorate	Third Party Payments	Special Guardianship Allowance	06/06/2018	Various	581.60	Revenue	Redacted personal data	93558
Children`s & Educational Servi	GPE	People Directorate	Third Party Payments	Various	06/06/2018	Various	1,106.39	Revenue	Redacted personal data	95012
Children`s & Educational Servi	GPE	People Directorate	Third Party Payments	Adoption Allowance	06/06/2018	9861787038	563.70	Revenue	Redacted personal data	95980
Children`s & Educational Servi	GPE	People Directorate	Third Party Payments	Various	06/06/2018	Various	648.40	Revenue	Redacted personal data	98616
Children`s & Educational Servi	GPE	People Directorate	Third Party Payments	Various	06/06/2018	Various	781.00	Revenue	Redacted personal data	98617
Children`s & Educational Servi	GPE	People Directorate	Third Party Payments	Various	06/06/2018	Various	1,086.00	Revenue	Redacted personal data	101616
Children`s & Educational Servi	GPE	People Directorate	Third Party Payments	Adoption Allowance	06/06/2018	9861787076	775.42	Revenue	Redacted personal data	102836
Children`s & Educational Servi	GPE	People Directorate	Third Party Payments	Various	06/06/2018	Various	648.44	Revenue	Redacted personal data	103132
Children`s & Educational Servi	GPE	People Directorate	Third Party Payments	Various	06/06/2018	Various	769.00	Revenue	Redacted personal data	103160
Children`s & Educational Servi	GPE	People Directorate	Third Party Payments	Various	06/06/2018	Various	838.00	Revenue	Redacted personal data	105004
Children`s & Educational Servi	GPE	People Directorate	Third Party Payments	Various	06/06/2018	Various	991.55	Revenue	Redacted personal data	107904
Children`s & Educational Servi	GPE	People Directorate	Third Party Payments	Various	06/06/2018	Various	879.00	Revenue	Redacted personal data	108579
Children`s & Educational Servi	GPE	People Directorate	Third Party Payments	Various	06/06/2018	Various	1,348.00	Revenue	Redacted personal data	108949
Children`s & Educational Servi	GPE	People Directorate	Third Party Payments	Special Guardianship Allowance	06/06/2018	Various	817.91	Revenue	Redacted personal data	109399
Children`s & Educational Servi	GPE	People Directorate	Third Party Payments	Mainstream 5 - 10 Years	06/06/2018	Various	526.00	Revenue	Redacted personal data	110894
Children`s & Educational Servi	GPE	People Directorate	Third Party Payments	Various	06/06/2018	Various	856.70	Revenue	Redacted personal data	111610
Children`s & Educational Servi	GPE	People Directorate	Third Party Payments	Various	06/06/2018	Various	616.00	Revenue	Redacted personal data	113068
Children`s & Educational Servi	GPE	People Directorate	Third Party Payments	Various	06/06/2018	Various	905.79	Revenue	Redacted personal data	114202
Children`s & Educational Servi	GPE	People Directorate	Third Party Payments	Various	06/06/2018	Various	506.00	Revenue	Redacted personal data	116200
Children`s & Educational Servi	GPE	People Directorate	Third Party Payments	Various	06/06/2018	Various	518.00	Revenue	Redacted personal data	119767
Children`s & Educational Servi	GPE	People Directorate	Third Party Payments	Various	06/06/2018	Various	767.28	Revenue	Redacted personal data	120589
Children`s & Educational Servi	GPE	People Directorate	Third Party Payments	Various	06/06/2018	Various	649.00	Revenue	Redacted personal data	120786
Children`s & Educational Servi	GPE	People Directorate	Third Party Payments	Special Guardianship Allowance	06/06/2018	Various	609.15	Revenue	Redacted personal data	121907
Children`s & Educational Servi	GPE	People Directorate	Third Party Payments	Various	06/06/2018	Various	680.39	Revenue	Redacted personal data	122409
Children`s & Educational Servi	GPE	People Directorate	Third Party Payments	Special Guardianship Allowance	06/06/2018	Various	519.81	Revenue	Redacted personal data	122859
Children`s & Educational Servi	GPE	People Directorate	Third Party Payments	Various	06/06/2018	Various	735.00	Revenue	Redacted personal data	124306
Children`s & Educational Servi	GPE	People Directorate	Third Party Payments	Various	06/06/2018	Various	660.00	Revenue	Redacted personal data	124994
Children`s & Educational Servi	GPE	People Directorate	Third Party Payments	Mainstream 5 - 10 Years	06/06/2018	Various	526.00	Revenue	Redacted personal data	125195
Children`s & Educational Servi	GPE	People Directorate	Third Party Payments	Add Costs Household Equipment Volunta	06/06/2018	9861787236	4,000.00	Revenue	Redacted personal data	125302
Children`s & Educational Servi	GPE	People Directorate	Third Party Payments	Various	06/06/2018	Various	1,024.00	Revenue	Redacted personal data	125826
Children`s & Educational Servi	GPE	People Directorate	Third Party Payments	Special Guardianship Allowance	06/06/2018	Various	741.60	Revenue	Redacted personal data	126233
Children`s & Educational Servi	GPE	People Directorate	Third Party Payments	Mainstream 5 - 10 Years	06/06/2018	Various	526.00	Revenue	Redacted personal data	126546
Children`s & Educational Servi	GPE	People Directorate	Third Party Payments	Various	06/06/2018	Various	812.00	Revenue	Redacted personal data	126976
Children`s & Educational Servi	GPE	People Directorate	Third Party Payments	Various	06/06/2018	Various	1,811.79	Revenue	Redacted personal data	127123

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Children`s & Educational Servi	GPE	People Directorate	Third Party Payments	Various	06/06/2018	Various	506.00	Revenue	Redacted personal data	127177
Adult Social Care	GPE	People Directorate	Third Party Payments	Direct Payments	06/06/2018	9801790758	698.24	Revenue	Redacted personal data	98209
Adult Social Care	GPE	People Directorate	Third Party Payments	Direct Payments	06/06/2018	9801790762	698.24	Revenue	Redacted personal data	98209
Adult Social Care	GPE	People Directorate	Third Party Payments	Direct Payments	06/06/2018	9801790766	698.24	Revenue	Redacted personal data	98209
Adult Social Care	GPE	People Directorate	Third Party Payments	Direct Payments	06/06/2018	9801790769	698.24	Revenue	Redacted personal data	98209
Support Services	GCO	Transformation and Change	Supplies and Services	Postages	07/06/2018	PLY1773282	1,311.10	Revenue	Royal Mail	24858
Trading	TPL	Place Directorate	Supplies and Services	Purchase Of Equipment	07/06/2018	PLY1790660	17,931.60	Revenue	Western Electrical Wholesale	24883
Trading	TPL	Place Directorate	Supplies and Services	Purchase Of Equipment	07/06/2018	PLY1790660	804.00	Revenue	Western Electrical Wholesale	24883
Trading	TPL	Place Directorate	Supplies and Services	Purchase Of Equipment	07/06/2018	PLY1790660	1,518.50	Revenue	Western Electrical Wholesale	24883
Adult Social Care	GPE	People Directorate	Various	Various	07/06/2018	Various	617.25	Revenue	Woodfield Community Resource	25329
Capital	CPL	Place Directorate	Capital Expenditure	Private Contractor - SWH	07/06/2018	HM0013902	871.08	Capital	South West Highways	25551
Capital	CPL	Place Directorate	Capital Expenditure	Private Contractor - SWH	07/06/2018	HM0013901	675.77	Capital	South West Highways	25551
Capital	CPL	Place Directorate	Capital Expenditure	Private Contractor Main Contract	07/06/2018	HM0013946	199,064.90	Capital	South West Highways	25551
Capital	CPL	Place Directorate	Capital Expenditure	Private Contractor Main Contract	07/06/2018	HM0013947	24,063.10	Capital	South West Highways	25551
Capital	CPL	Place Directorate	Capital Expenditure	Private Contractor Main Contract	07/06/2018	HM0013948	2,242.50	Capital	South West Highways	25551
Capital	CPL	Place Directorate	Capital Expenditure	Private Contractor Main Contract	07/06/2018	HM0013976	84,704.10	Capital	South West Highways	25551
Capital	CPL	Place Directorate	Capital Expenditure	Private Contractor Main Contract	07/06/2018	HM0013977	96,512.60	Capital	South West Highways	25551
Capital	CPL	Place Directorate	Capital Expenditure	Private Contractor Main Contract	07/06/2018	HM0013978	27,276.30	Capital	South West Highways	25551
Capital	CPL	Place Directorate	Capital Expenditure	Private Contractor Main Contract	07/06/2018	HM0013949	1,587.70	Capital	South West Highways	25551
Cultural & related Services	GPL	Place Directorate	Third Party Payments	Private Contractors	07/06/2018	HM0013942	449.02	Revenue	South West Highways	25551
Cultural & related Services	GPL	Place Directorate	Third Party Payments	Private Contractors	07/06/2018	HM0013969	694.77	Revenue	South West Highways	25551
Cultural & related Services	GPL	Place Directorate	Third Party Payments	Private Contractors	07/06/2018	HM0013910	1,634.38	Revenue	South West Highways	25551
Cultural & related Services	GPL	Place Directorate	Third Party Payments	Private Contractors	07/06/2018	HM0013911	881.43	Revenue	South West Highways	25551
Cultural & related Services	GPL	Place Directorate	Third Party Payments	Private Contractors	07/06/2018	HM0013923	2,427.89	Revenue	South West Highways	25551
Cultural & related Services	GPL	Place Directorate	Third Party Payments	Private Contractors	07/06/2018	HM0013933	475.28	Revenue	South West Highways	25551
Cultural & related Services	GPL	Place Directorate	Third Party Payments	Private Contractors	07/06/2018	HM0013934	1,311.26	Revenue	South West Highways	25551
Cultural & related Services	GPL	Place Directorate	Third Party Payments	Private Contractors	07/06/2018	HM0013935	2,036.21	Revenue	South West Highways	25551
Cultural & related Services	GPL	Place Directorate	Third Party Payments	Private Contractors	07/06/2018	HM0013951	754.39	Revenue	South West Highways	25551
Cultural & related Services	GPL	Place Directorate	Third Party Payments	Private Contractors	07/06/2018	HM0013916	2,779.62	Revenue	South West Highways	25551
Cultural & related Services	GPL	Place Directorate	Third Party Payments	Private Contractors	07/06/2018	HM0013917	1,038.49	Revenue	South West Highways	25551
Cultural & related Services	GPL	Place Directorate	Third Party Payments	Private Contractors	07/06/2018	HM0013918	2,494.61	Revenue	South West Highways	25551
Cultural & related Services	GPL	Place Directorate	Third Party Payments	Private Contractors	07/06/2018	HM0013920	486.88	Revenue	South West Highways	25551
Cultural & related Services	GPL	Place Directorate	Third Party Payments	Private Contractors	07/06/2018	HM0013921	1,000.39	Revenue	South West Highways	25551
Cultural & related Services	GPL	Place Directorate	Third Party Payments	Private Contractors	07/06/2018	HM0013914	2,173.28	Revenue	South West Highways	25551
Cultural & related Services	GPL	Place Directorate	Third Party Payments	Private Contractors	07/06/2018	HM0013915	675.64	Revenue	South West Highways	25551
Highways & Transport Services	GPL	Place Directorate	Third Party Payments	Private Contractors	07/06/2018	HM0013962	5,178.40	Revenue	South West Highways	25551
Highways & Transport Services	GPL	Place Directorate	Third Party Payments	Private Contractors	07/06/2018	HM0013961	5,178.40	Revenue	South West Highways	25551
Highways & Transport Services	GPL	Place Directorate	Third Party Payments	Private Contractors	07/06/2018	HM0013939	482.29	Revenue	South West Highways	25551
Highways & Transport Services	GPL	Place Directorate	Third Party Payments	Private Contractors	07/06/2018	HM0013926	468.39	Revenue	South West Highways	25551
Highways & Transport Services	GPL	Place Directorate	Third Party Payments	Private Contractors	07/06/2018	HM0013908	681.07	Revenue	South West Highways	25551
Internal Trading Unit	GPL	Place Directorate	Supplies and Services	Consultancy Fees	07/06/2018	HM0013975	9,450.10	Revenue	South West Highways	25551
Various	Various	Place Directorate	Various	Various	07/06/2018	Various	8,974.76	Various	South West Highways	25551
Cultural & related Services	GPL	Place Directorate	Transport	Vehicle Hire Charges	07/06/2018	TM0010303	462.00	Revenue	Vospers Motor House Ltd	25788
Capital	CPL	Place Directorate	Capital Expenditure	Private Contractor Main Contract	07/06/2018	PLY1785588	223,917.23	Capital	Ryearch Ltd	25849
Internal Trading Unit	GPL	Place Directorate	Supplies and Services	Purchase Of Materials	07/06/2018	TM0010209	511.51	Revenue	Dennis Eagle Ltd	25971
Capital	CPL	Place Directorate	Capital Expenditure	Design And Supervision Fees	07/06/2018	PLY1790853	32,915.00	Capital	Atkins	27163
Planning Services	GPE	People Directorate	Supplies and Services	Contributions for Education	07/06/2018	PLY1790859	5,600.00	Revenue	Open Doors International Language School	29290
Support Services	GCO	Transformation and Change	Supplies and Services	Purchase Of Materials	07/06/2018	Various	637.34	Revenue	Antalis Limited	32150
Children`s & Educational Servi	GPE	People Directorate	Third Party Payments	Rents & Accom Costs Vol	07/06/2018	PLY1790618	871.22	Revenue	Devon & Cornwall Housing Association Ltd	33175
Children`s & Educational Servi	GPE	People Directorate	Third Party Payments	Rents & Accom Costs Vol	07/06/2018	Various	2,375.51	Revenue	Devon & Cornwall Housing Association Ltd	33175
Trading	TPL	Place Directorate	Supplies and Services	Purchase Of Equipment	07/06/2018	PLY1774441	1,986.00	Revenue	Atlas Graphics	33815
Trading	TPL	Place Directorate	Supplies and Services	Purchase Of Equipment	07/06/2018	PLY1774442	760.00	Revenue	Atlas Graphics	33815
Various	Various	Various	Supplies and Services	Purchase Of Clothing & Uniforms	07/06/2018	Various	530.20	Revenue	Arco Ltd	34385
Children`s & Educational Servi	GPE	People Directorate	Employees	Training	07/06/2018	PLY1790819	1,300.00	Revenue	The Tavistock & Portman NHS Trust	42957
Capital	CPL	Place Directorate	Capital Expenditure	Legal Expenses	07/06/2018	PLY1790619	1,865.50	Capital	Michelmores LLP	54668
Capital	CPL	Place Directorate	Capital Expenditure	Legal Expenses	07/06/2018	PLY1790864	2,404.80	Capital	Michelmores LLP	54668
Central Services	GCO	Transformation and Change	Supplies and Services	Professional Fees	07/06/2018	PLY1790865	660.00	Revenue	Dr Paul Malcolm	97191
Capital	CPL	Place Directorate	Capital Expenditure	Private Contractor Main Contract	07/06/2018	PLY1790837	933,390.93	Capital	Willmott Dixon Construction Limited	98827
Support Services	GCO	Transformation and Change	Supplies and Services	Legal Agents	07/06/2018	PLY1790841	3,500.00	Revenue	Kitsons LLP	100479
Balance Sheet	BCI	Corporate Items	Balance Sheet	Payments	07/06/2018	PLY1790624	50,000.00	Revenue	Browne Jacobson LLP	105649

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Planning Services	GPL	Place Directorate	Supplies and Services	Advertising & Publicity	07/06/2018	PLY1756074	520.00	Revenue	Havas People	106155
Children's & Educational Servi	GPE	People Directorate	Third Party Payments	Other Agency & Contracted Services	07/06/2018	PLY1790808	780.00	Revenue	Redacted personal data	108723
Support Services	GCO	Transformation and Change	Premises	Rents	07/06/2018	PLY1774529	3,332.00	Revenue	Redacted personal data	109427
Support Services	GCO	Transformation and Change	Premises	Gas	07/06/2018	PLY1774529	704.80	Revenue	Redacted personal data	109427
Cultural & related Services	GPL	Place Directorate	Supplies and Services	Professional Fees	07/06/2018	PLY1784754	33,630.00	Revenue	R5 Air Displays (Mike Wood)	109438
Trading	TPL	Place Directorate	Third Party Payments	Private Contractors	07/06/2018	PLY1790654	3,669.66	Revenue	JBW Group	109832
Trading	TPL	Place Directorate	Third Party Payments	Private Contractors	07/06/2018	PLY1790656	2,757.75	Revenue	JBW Group	109832
Trading	TPL	Place Directorate	Third Party Payments	Private Contractors	07/06/2018	PLY1790813	6,589.64	Revenue	JBW Group	109832
Trading	TPL	Place Directorate	Third Party Payments	Private Contractors	07/06/2018	PLY1790651	1,851.57	Revenue	JBW Group	109832
Cultural & related Services	GPL	Place Directorate	Supplies and Services	Professional Fees	07/06/2018	PLY1784753	750.00	Revenue	Mrs R L Swain	113089
Central Services	GCO	Transformation and Change	Supplies and Services	Professional Fees	07/06/2018	PLY1790838	474.60	Revenue	University Hospitals of Leicester NHS Trust	113574
Central Services	GCO	Transformation and Change	Supplies and Services	Professional Fees	07/06/2018	PLY1790838	2,082.98	Revenue	University Hospitals of Leicester NHS Trust	113574
Capital	CCO	Transformation and Change	Capital Expenditure	Purchase of Equipment	07/06/2018	PLY1790634	394,113.07	Capital	Delt Shared Services	116922
Capital	CCO	Transformation and Change	Capital Expenditure	Purchase of Equipment	07/06/2018	PLY1790686	18,873.00	Capital	Delt Shared Services	116922
Capital	CCO	Transformation and Change	Capital Expenditure	Purchase of Equipment	07/06/2018	PLY1790828	61,780.00	Capital	Delt Shared Services	116922
Support Services	GCO	Transformation and Change	Supplies and Services	Purchase Of Equipment	07/06/2018	PLY1790817	6,727.00	Revenue	Delt Shared Services	116922
Capital	CPL	Place Directorate	Capital Expenditure	Design And Supervision Fees	07/06/2018	PLY1790807	14,232.00	Capital	AECOM Infrastructure & Environment UK Ltd	117580
Environmental & Regulatory Ser	GPL	Place Directorate	Employees	Training	07/06/2018	PLY1785594	600.00	Revenue	Goodwin Health & Safety Associates Ltd	118057
Adult Social Care	GPE	People Directorate	Third Party Payments	Residential - Long Stay	07/06/2018	PLY1766077	40,364.00	Revenue	Allied Care Services Ltd	118477
Cultural & related Services	GPE	People Directorate	Employees	Coaching Fees	07/06/2018	Various	735.00	Revenue	Pro Active	122657
Support Services	GCO	Transformation and Change	Supplies and Services	Legal Agents	07/06/2018	PLY1790621	472.50	Revenue	Hollie Gilbery	125269
Central Services	GCO	Transformation and Change	Supplies and Services	Legal Expenses	07/06/2018	PLY1790879	2,110.80	Revenue	Redacted personal data	127622
Support Services	GCO	Transformation and Change	Premises	Rents	07/06/2018	PPPLY24918	43,750.00	Revenue	R Tinncknell & Son Ltd	128032
Environmental & Regulatory Ser	GPH	Public Health	Third Party Payments	Other Agency & Contracted Services	07/06/2018	PLY1790909	12,029.00	Revenue	Kingdom Services Group Ltd	128453
Central Services	GCE	Executive Office	Supplies and Services	Grants To Other Bodies	07/06/2018	PLY1790842	525.00	Revenue	Plymstock Discovery Explorer Unit	128649
Adult Social Care	GPE	People Directorate	Third Party Payments	Direct Payments	11/06/2018	9801791556	1,228.96	Revenue	Redacted personal data	23875
Adult Social Care	GPE	People Directorate	Third Party Payments	Direct Payments	11/06/2018	9801791560	645.00	Revenue	Redacted personal data	29827
Adult Social Care	GPE	People Directorate	Third Party Payments	Direct Payments	11/06/2018	9801791567	809.54	Revenue	Redacted personal data	36852
Adult Social Care	GPE	People Directorate	Third Party Payments	Direct Payments	11/06/2018	9801791571	1,214.10	Revenue	Redacted personal data	38671
Adult Social Care	GPE	People Directorate	Third Party Payments	Direct Payments	11/06/2018	9801791574	549.60	Revenue	Redacted personal data	43403
Adult Social Care	GPE	People Directorate	Third Party Payments	Direct Payments	11/06/2018	9801791588	1,634.18	Revenue	Redacted personal data	52838
Adult Social Care	GPE	People Directorate	Third Party Payments	Direct Payments	11/06/2018	9801791591	837.17	Revenue	Redacted personal data	57851
Adult Social Care	GPE	People Directorate	Third Party Payments	Direct Payments	11/06/2018	9801791593	797.63	Revenue	Redacted personal data	58268
Adult Social Care	GPE	People Directorate	Third Party Payments	Direct Payments	11/06/2018	9801791641	841.42	Revenue	Redacted personal data	74782
Adult Social Care	GPE	People Directorate	Third Party Payments	Direct Payments	11/06/2018	9801791647	2,037.47	Revenue	Redacted personal data	75507
Adult Social Care	GPE	People Directorate	Third Party Payments	Direct Payments	11/06/2018	9801791707	982.46	Revenue	Redacted personal data	85418
Adult Social Care	GPE	People Directorate	Third Party Payments	Direct Payments	11/06/2018	9801791738	669.69	Revenue	Redacted personal data	87797
Adult Social Care	GPE	People Directorate	Third Party Payments	Direct Payments	11/06/2018	9801791743	637.12	Revenue	Redacted personal data	88921
Adult Social Care	GPE	People Directorate	Third Party Payments	Direct Payments	11/06/2018	9801791745	795.20	Revenue	Redacted personal data	88971
Adult Social Care	GPE	People Directorate	Third Party Payments	Direct Payments	11/06/2018	9801791750	973.59	Revenue	Redacted personal data	89349
Adult Social Care	GPE	People Directorate	Third Party Payments	Direct Payments	11/06/2018	9801791764	584.13	Revenue	Redacted personal data	89641
Adult Social Care	GPE	People Directorate	Third Party Payments	Direct Payments	11/06/2018	9801791778	1,041.08	Revenue	Redacted personal data	90586
Adult Social Care	GPE	People Directorate	Third Party Payments	Direct Payments	11/06/2018	9801791783	698.79	Revenue	Redacted personal data	90756
Adult Social Care	GPE	People Directorate	Third Party Payments	Direct Payments	11/06/2018	9801791792	789.55	Revenue	Redacted personal data	91345
Adult Social Care	GPE	People Directorate	Third Party Payments	Direct Payments	11/06/2018	9801791823	821.65	Revenue	Redacted personal data	92303
Adult Social Care	GPE	People Directorate	Third Party Payments	Direct Payments	11/06/2018	9801791827	1,408.48	Revenue	Redacted personal data	92382
Adult Social Care	GPE	People Directorate	Third Party Payments	Direct Payments	11/06/2018	9801791840	772.05	Revenue	Redacted personal data	93454
Adult Social Care	GPE	People Directorate	Third Party Payments	Direct Payments	11/06/2018	9801791862	694.42	Revenue	Redacted personal data	95633
Adult Social Care	GPE	People Directorate	Third Party Payments	Direct Payments	11/06/2018	9801791866	821.91	Revenue	Redacted personal data	95967
Adult Social Care	GPE	People Directorate	Third Party Payments	Direct Payments	11/06/2018	9801791881	685.09	Revenue	Redacted personal data	97524
Adult Social Care	GPE	People Directorate	Third Party Payments	Direct Payments	11/06/2018	9801791889	1,412.92	Revenue	Redacted personal data	97790
Adult Social Care	GPE	People Directorate	Third Party Payments	Direct Payments	11/06/2018	9801791891	525.51	Revenue	Redacted personal data	97962
Adult Social Care	GPE	People Directorate	Third Party Payments	Direct Payments	11/06/2018	9801791892	698.24	Revenue	Redacted personal data	98209
Adult Social Care	GPE	People Directorate	Third Party Payments	Direct Payments	11/06/2018	9801791896	585.66	Revenue	Redacted personal data	98433
Adult Social Care	GPE	People Directorate	Third Party Payments	Direct Payments	11/06/2018	9801791904	574.28	Revenue	Redacted personal data	99033
Adult Social Care	GPE	People Directorate	Third Party Payments	Direct Payments	11/06/2018	9801791916	742.50	Revenue	Redacted personal data	99157
Adult Social Care	GPE	People Directorate	Third Party Payments	Direct Payments	11/06/2018	9801791924	1,975.05	Revenue	Redacted personal data	99292
Adult Social Care	GPE	People Directorate	Third Party Payments	Direct Payments	11/06/2018	9801791944	788.00	Revenue	Redacted personal data	100051
Adult Social Care	GPE	People Directorate	Third Party Payments	Direct Payments	11/06/2018	9801791948	900.75	Revenue	Redacted personal data	100532

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Adult Social Care	GPE	People Directorate	Third Party Payments	Direct Payments	11/06/2018	9801791985	646.37	Revenue	Redacted personal data	101550
Adult Social Care	GPE	People Directorate	Third Party Payments	Direct Payments	11/06/2018	9801791988	510.00	Revenue	Redacted personal data	101583
Adult Social Care	GPE	People Directorate	Third Party Payments	Direct Payments	11/06/2018	9801791991	593.44	Revenue	Redacted personal data	101672
Adult Social Care	GPE	People Directorate	Third Party Payments	Direct Payments	11/06/2018	9801791993	1,000.38	Revenue	Redacted personal data	101786
Adult Social Care	GPE	People Directorate	Third Party Payments	Direct Payments	11/06/2018	9801791995	510.00	Revenue	Redacted personal data	101975
Adult Social Care	GPE	People Directorate	Third Party Payments	Direct Payments	11/06/2018	9801792012	649.16	Revenue	Redacted personal data	103440
Adult Social Care	GPE	People Directorate	Third Party Payments	Direct Payments	11/06/2018	9801792027	946.30	Revenue	Redacted personal data	104298
Adult Social Care	GPE	People Directorate	Third Party Payments	Direct Payments	11/06/2018	9801792076	964.25	Revenue	Redacted personal data	105378
Adult Social Care	GPE	People Directorate	Third Party Payments	Direct Payments	11/06/2018	9801792080	772.22	Revenue	Redacted personal data	105554
Adult Social Care	GPE	People Directorate	Third Party Payments	Direct Payments	11/06/2018	9801792131	560.19	Revenue	Redacted personal data	107177
Adult Social Care	GPE	People Directorate	Third Party Payments	Direct Payments	11/06/2018	9801792151	501.86	Revenue	Redacted personal data	107894
Adult Social Care	GPE	People Directorate	Third Party Payments	Direct Payments	11/06/2018	9801792180	768.28	Revenue	Redacted personal data	108306
Adult Social Care	GPE	People Directorate	Third Party Payments	Direct Payments	11/06/2018	9801792195	1,730.96	Revenue	Redacted personal data	108639
Adult Social Care	GPE	People Directorate	Third Party Payments	Direct Payments	11/06/2018	9801792219	1,383.90	Revenue	Redacted personal data	109210
Adult Social Care	GPE	People Directorate	Third Party Payments	Direct Payments	11/06/2018	9801792224	799.24	Revenue	Redacted personal data	109377
Adult Social Care	GPE	People Directorate	Third Party Payments	Direct Payments	11/06/2018	9801792231	893.26	Revenue	Redacted personal data	109579
Adult Social Care	GPE	People Directorate	Third Party Payments	Direct Payments	11/06/2018	9801792243	553.20	Revenue	Redacted personal data	110189
Adult Social Care	GPE	People Directorate	Third Party Payments	Direct Payments	11/06/2018	9801792260	1,853.60	Revenue	Redacted personal data	111044
Adult Social Care	GPE	People Directorate	Third Party Payments	Direct Payments	11/06/2018	9801792262	1,091.74	Revenue	Redacted personal data	111130
Adult Social Care	GPE	People Directorate	Third Party Payments	Direct Payments	11/06/2018	9801792272	511.66	Revenue	Redacted personal data	111482
Adult Social Care	GPE	People Directorate	Third Party Payments	Direct Payments	11/06/2018	9801792274	509.20	Revenue	Redacted personal data	111660
Adult Social Care	GPE	People Directorate	Third Party Payments	Direct Payments	11/06/2018	9801792294	830.81	Revenue	Redacted personal data	112381
Adult Social Care	GPE	People Directorate	Third Party Payments	Direct Payments	11/06/2018	9801792314	705.04	Revenue	Redacted personal data	113410
Adult Social Care	GPE	People Directorate	Third Party Payments	Direct Payments	11/06/2018	9801792325	792.92	Revenue	Redacted personal data	113863
Adult Social Care	GPE	People Directorate	Third Party Payments	Direct Payments	11/06/2018	9801792334	532.30	Revenue	Redacted personal data	114211
Adult Social Care	GPE	People Directorate	Third Party Payments	Direct Payments	11/06/2018	9801792347	2,867.22	Revenue	Redacted personal data	114857
Adult Social Care	GPE	People Directorate	Third Party Payments	Direct Payments	11/06/2018	9801792357	844.48	Revenue	Redacted personal data	115729
Adult Social Care	GPE	People Directorate	Third Party Payments	Direct Payments	11/06/2018	9801792362	534.00	Revenue	Redacted personal data	115994
Adult Social Care	GPE	People Directorate	Third Party Payments	Direct Payments	11/06/2018	9801792366	893.26	Revenue	Redacted personal data	116495
Children's & Educational Servi	GPE	People Directorate	Third Party Payments	Direct Payments	11/06/2018	9801792367	2,104.77	Revenue	Redacted personal data	116570
Adult Social Care	GPE	People Directorate	Third Party Payments	Direct Payments	11/06/2018	9801792369	803.00	Revenue	Redacted personal data	116571
Adult Social Care	GPE	People Directorate	Third Party Payments	Direct Payments	11/06/2018	Various	1,008.79	Revenue	Redacted personal data	117620
Adult Social Care	GPE	People Directorate	Third Party Payments	Direct Payments	11/06/2018	9801792423	595.56	Revenue	Redacted personal data	117621
Adult Social Care	GPE	People Directorate	Third Party Payments	Direct Payments	11/06/2018	9801792475	671.77	Revenue	Redacted personal data	119828
Adult Social Care	GPE	People Directorate	Third Party Payments	Direct Payments	11/06/2018	9801792479	559.86	Revenue	Redacted personal data	119975
Adult Social Care	GPE	People Directorate	Third Party Payments	Direct Payments	11/06/2018	9801792506	1,266.72	Revenue	Redacted personal data	120619
Adult Social Care	GPE	People Directorate	Third Party Payments	Direct Payments	11/06/2018	9801792549	907.35	Revenue	Redacted personal data	122821
Adult Social Care	GPE	People Directorate	Third Party Payments	Direct Payments	11/06/2018	9801792587	716.84	Revenue	Redacted personal data	124673
Adult Social Care	GPE	People Directorate	Third Party Payments	Direct Payments	11/06/2018	9801792601	562.06	Revenue	Redacted personal data	125476
Children's & Educational Servi	GPE	People Directorate	Third Party Payments	Direct Payments	11/06/2018	Various	562.80	Revenue	Redacted personal data	125939
Adult Social Care	GPE	People Directorate	Third Party Payments	Direct Payments	11/06/2018	9801792632	1,995.00	Revenue	Redacted personal data	126296
Adult Social Care	GPE	People Directorate	Third Party Payments	Direct Payments	11/06/2018	9801792712	554.19	Revenue	Redacted personal data	128561
Adult Social Care	GPE	People Directorate	Third Party Payments	Direct Payments	11/06/2018	Various	1,590.08	Revenue	Redacted personal data	128659
Adult Social Care	GPE	People Directorate	Third Party Payments	Day Care Private Contractors	12/06/2018	5761795183	1,426.80	Revenue	The Candle Trust	23907
Adult Social Care	GPE	People Directorate	Third Party Payments	Dom Care Private Contractors	12/06/2018	Various	1,812.20	Revenue	Allied Healthcare (UK) Ltd	24375
Adult Social Care	GPE	People Directorate	Third Party Payments	Supported Living	12/06/2018	5761794276	956.97	Revenue	Michael Batt Foundation	24569
Adult Social Care	GPE	People Directorate	Third Party Payments	Supported Living	12/06/2018	5761794294	531.65	Revenue	Michael Batt Foundation	24569
Adult Social Care	GPE	People Directorate	Third Party Payments	Supported Living	12/06/2018	5761794248	1,594.95	Revenue	Michael Batt Foundation	24569
Adult Social Care	GPE	People Directorate	Third Party Payments	Supported Living	12/06/2018	5761794254	1,594.95	Revenue	Michael Batt Foundation	24569
Adult Social Care	GPE	People Directorate	Third Party Payments	Supported Living	12/06/2018	5761794257	744.31	Revenue	Michael Batt Foundation	24569
Adult Social Care	GPE	People Directorate	Third Party Payments	Supported Living	12/06/2018	5761794263	531.65	Revenue	Michael Batt Foundation	24569
Adult Social Care	GPE	People Directorate	Third Party Payments	Supported Living	12/06/2018	5761794264	1,594.95	Revenue	Michael Batt Foundation	24569
Adult Social Care	GPE	People Directorate	Third Party Payments	Supported Living	12/06/2018	5761794265	1,116.50	Revenue	Michael Batt Foundation	24569
Adult Social Care	GPE	People Directorate	Third Party Payments	Supported Living	12/06/2018	5761794267	1,594.95	Revenue	Michael Batt Foundation	24569
Adult Social Care	GPE	People Directorate	Third Party Payments	Supported Living	12/06/2018	5761794268	1,594.95	Revenue	Michael Batt Foundation	24569
Adult Social Care	GPE	People Directorate	Third Party Payments	Supported Living	12/06/2018	5761794269	1,594.95	Revenue	Michael Batt Foundation	24569
Adult Social Care	GPE	People Directorate	Third Party Payments	Supported Living	12/06/2018	5761794271	1,594.95	Revenue	Michael Batt Foundation	24569
Adult Social Care	GPE	People Directorate	Third Party Payments	Supported Living	12/06/2018	Various	5,861.10	Revenue	Michael Batt Foundation	24569
Adult Social Care	GPE	People Directorate	Third Party Payments	Extra Care Housing	12/06/2018	5761795554	641.54	Revenue	1st Call Homecare Ltd	24717
Adult Social Care	GPE	People Directorate	Third Party Payments	Extra Care Housing	12/06/2018	5761795198	634.76	Revenue	1st Call Homecare Ltd	24717

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Service label	Service code	Organisational unit	Expenditure category	Detailed Expenses type	Date	Transaction Number	Amount	Capital/ Revenue	Supplier Name	Supplier ID
Adult Social Care	GPE	People Directorate	Third Party Payments	Dom Care Block Contract	12/06/2018	5761795809	557.96	Revenue	1st Call Homecare Ltd	24717
Adult Social Care	GPE	People Directorate	Third Party Payments	Dom Care Block Contract	12/06/2018	5761795819	686.14	Revenue	1st Call Homecare Ltd	24717
Adult Social Care	GPE	People Directorate	Third Party Payments	Dom Care Block Contract	12/06/2018	5761795782	633.36	Revenue	1st Call Homecare Ltd	24717
Adult Social Care	GPE	People Directorate	Third Party Payments	Extra Care Housing	12/06/2018	5761795472	655.23	Revenue	1st Call Homecare Ltd	24717
Adult Social Care	GPE	People Directorate	Third Party Payments	Extra Care Housing	12/06/2018	5761795473	542.57	Revenue	1st Call Homecare Ltd	24717
Adult Social Care	GPE	People Directorate	Third Party Payments	Extra Care Housing	12/06/2018	5761795431	563.07	Revenue	1st Call Homecare Ltd	24717
Adult Social Care	GPE	People Directorate	Third Party Payments	Extra Care Housing	12/06/2018	5761795443	552.86	Revenue	1st Call Homecare Ltd	24717
Adult Social Care	GPE	People Directorate	Third Party Payments	Various	12/06/2018	Various	40,636.17	Revenue	1st Call Homecare Ltd	24717
Adult Social Care	GPE	People Directorate	Third Party Payments	Supported Living	12/06/2018	5761794240	1,310.40	Revenue	Waters Park House	24893
Adult Social Care	GPE	People Directorate	Third Party Payments	Supported Living	12/06/2018	5761794238	1,502.82	Revenue	The Durnford Society Ltd	25466
Adult Social Care	GPE	People Directorate	Third Party Payments	Supported Living	12/06/2018	5761794217	1,912.68	Revenue	The Durnford Society Ltd	25466
Adult Social Care	GPE	People Directorate	Third Party Payments	Supported Living	12/06/2018	5761794220	1,593.90	Revenue	The Durnford Society Ltd	25466
Adult Social Care	GPE	People Directorate	Third Party Payments	Supported Living	12/06/2018	5761794222	956.34	Revenue	The Durnford Society Ltd	25466
Adult Social Care	GPE	People Directorate	Third Party Payments	Supported Living	12/06/2018	5761794213	1,320.69	Revenue	The Durnford Society Ltd	25466
Adult Social Care	GPE	People Directorate	Third Party Payments	Supported Living	12/06/2018	5761794215	971.52	Revenue	The Durnford Society Ltd	25466
Adult Social Care	GPE	People Directorate	Third Party Payments	Supported Living	12/06/2018	5761794216	1,047.42	Revenue	The Durnford Society Ltd	25466
Adult Social Care	GPE	People Directorate	Third Party Payments	Supported Living	12/06/2018	5761794208	512.35	Revenue	The Durnford Society Ltd	25466
Adult Social Care	GPE	People Directorate	Third Party Payments	Supported Living	12/06/2018	5761794200	1,776.06	Revenue	The Durnford Society Ltd	25466
Adult Social Care	GPE	People Directorate	Third Party Payments	Supported Living	12/06/2018	5761794201	1,821.62	Revenue	The Durnford Society Ltd	25466
Adult Social Care	GPE	People Directorate	Third Party Payments	Supported Living	12/06/2018	5761794203	1,309.28	Revenue	The Durnford Society Ltd	25466
Adult Social Care	GPE	People Directorate	Third Party Payments	Supported Living	12/06/2018	5761794192	956.34	Revenue	The Durnford Society Ltd	25466
Adult Social Care	GPE	People Directorate	Third Party Payments	Supported Living	12/06/2018	5761794196	516.12	Revenue	The Durnford Society Ltd	25466
Adult Social Care	GPE	People Directorate	Third Party Payments	Supported Living	12/06/2018	5761794185	561.66	Revenue	The Durnford Society Ltd	25466
Adult Social Care	GPE	People Directorate	Third Party Payments	Supported Living	12/06/2018	5761794180	531.30	Revenue	The Durnford Society Ltd	25466
Adult Social Care	GPE	People Directorate	Third Party Payments	Supported Living	12/06/2018	5761794214	683.10	Revenue	The Durnford Society Ltd	25466
Adult Social Care	GPE	People Directorate	Third Party Payments	Supported Living	12/06/2018	Various	6,713.20	Revenue	The Durnford Society Ltd	25466
Adult Social Care	GPE	People Directorate	Third Party Payments	Supported Living	12/06/2018	5761794416	1,216.25	Revenue	The Regard Partnership Ltd	27695
Adult Social Care	GPE	People Directorate	Third Party Payments	Supported Living	12/06/2018	5761794414	681.10	Revenue	The Regard Partnership Ltd	27695
Adult Social Care	GPE	People Directorate	Third Party Payments	Supported Living	12/06/2018	5761794449	1,376.90	Revenue	The Regard Partnership Ltd	27695
Adult Social Care	GPE	People Directorate	Third Party Payments	Supported Living	12/06/2018	5761794437	875.70	Revenue	The Regard Partnership Ltd	27695
Adult Social Care	GPE	People Directorate	Third Party Payments	Supported Living	12/06/2018	5761794441	778.40	Revenue	The Regard Partnership Ltd	27695
Adult Social Care	GPE	People Directorate	Third Party Payments	Supported Living	12/06/2018	5761794432	562.95	Revenue	The Regard Partnership Ltd	27695
Adult Social Care	GPE	People Directorate	Third Party Payments	Supported Living	12/06/2018	5761794426	1,459.50	Revenue	The Regard Partnership Ltd	27695
Adult Social Care	GPE	People Directorate	Third Party Payments	Supported Living	12/06/2018	5761794428	1,751.40	Revenue	The Regard Partnership Ltd	27695
Adult Social Care	GPE	People Directorate	Third Party Payments	Supported Living	12/06/2018	5761794419	1,751.40	Revenue	The Regard Partnership Ltd	27695
Adult Social Care	GPE	People Directorate	Third Party Payments	Supported Living	12/06/2018	5761794420	1,459.50	Revenue	The Regard Partnership Ltd	27695
Adult Social Care	GPE	People Directorate	Third Party Payments	Supported Living	12/06/2018	5761794422	1,118.95	Revenue	The Regard Partnership Ltd	27695
Adult Social Care	GPE	People Directorate	Third Party Payments	Supported Living	12/06/2018	5761794430	1,167.60	Revenue	The Regard Partnership Ltd	27695
Adult Social Care	GPE	People Directorate	Third Party Payments	Supported Living	12/06/2018	Various	6,678.02	Revenue	The Regard Partnership Ltd	27695
Adult Social Care	GPE	People Directorate	Third Party Payments	Shared Lives	12/06/2018	5761794463	502.25	Revenue	Shared Lives South West	31984
Adult Social Care	GPE	People Directorate	Third Party Payments	Shared Lives	12/06/2018	Various	3,604.95	Revenue	Shared Lives South West	31984
Adult Social Care	GPE	People Directorate	Third Party Payments	Dom Care Private Contractors	12/06/2018	5761795985	875.68	Revenue	Newcross Healthcare Solutions Ltd	34525
Adult Social Care	GPE	People Directorate	Third Party Payments	Dom Care Private Contractors	12/06/2018	5761795981	2,829.12	Revenue	Newcross Healthcare Solutions Ltd	34525
Adult Social Care	GPE	People Directorate	Third Party Payments	Dom Care Private Contractors	12/06/2018	Various	540.92	Revenue	Newcross Healthcare Solutions Ltd	34525
Adult Social Care	GPE	People Directorate	Third Party Payments	Supported Living	12/06/2018	5761794410	743.82	Revenue	Havencare (Plymouth)	38935
Adult Social Care	GPE	People Directorate	Third Party Payments	Supported Living	12/06/2018	5761794396	2,443.98	Revenue	Havencare (Plymouth)	38935
Adult Social Care	GPE	People Directorate	Third Party Payments	Supported Living	12/06/2018	5761794398	1,487.64	Revenue	Havencare (Plymouth)	38935
Adult Social Care	GPE	People Directorate	Third Party Payments	Supported Living	12/06/2018	5761794399	667.92	Revenue	Havencare (Plymouth)	38935
Adult Social Care	GPE	People Directorate	Third Party Payments	Supported Living	12/06/2018	5761794400	645.15	Revenue	Havencare (Plymouth)	38935
Adult Social Care	GPE	People Directorate	Third Party Payments	Supported Living	12/06/2018	5761794386	698.28	Revenue	Havencare (Plymouth)	38935
Adult Social Care	GPE	People Directorate	Third Party Payments	Supported Living	12/06/2018	5761794387	956.34	Revenue	Havencare (Plymouth)	38935
Adult Social Care	GPE	People Directorate	Third Party Payments	Supported Living	12/06/2018	5761794393	1,593.90	Revenue	Havencare (Plymouth)	38935
Adult Social Care	GPE	People Directorate	Third Party Payments	Supported Living	12/06/2018	5761794378	1,593.90	Revenue	Havencare (Plymouth)	38935
Adult Social Care	GPE	People Directorate	Third Party Payments	Supported Living	12/06/2018	5761794380	1,593.90	Revenue	Havencare (Plymouth)	38935
Adult Social Care	GPE	People Directorate	Third Party Payments	Supported Living	12/06/2018	5761794381	1,593.90	Revenue	Havencare (Plymouth)	38935
Adult Social Care	GPE	People Directorate	Third Party Payments	Supported Living	12/06/2018	5761794382	1,062.60	Revenue	Havencare (Plymouth)	38935
Adult Social Care	GPE	People Directorate	Third Party Payments	Supported Living	12/06/2018	5761794373	1,199.22	Revenue	Havencare (Plymouth)	38935
Adult Social Care	GPE	People Directorate	Third Party Payments	Supported Living	12/06/2018	5761794374	1,897.50	Revenue	Havencare (Plymouth)	38935
Adult Social Care	GPE	People Directorate	Third Party Payments	Supported Living	12/06/2018	5761794364	1,912.68	Revenue	Havencare (Plymouth)	38935
Adult Social Care	GPE	People Directorate	Third Party Payments	Supported Living	12/06/2018	5761794367	956.34	Revenue	Havencare (Plymouth)	38935

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Adult Social Care	GPE	People Directorate	Third Party Payments	Supported Living	12/06/2018	5761794370	1,062.60	Revenue	Havencare (Plymouth)	38935
Adult Social Care	GPE	People Directorate	Third Party Payments	Supported Living	12/06/2018	5761794354	1,062.60	Revenue	Havencare (Plymouth)	38935
Adult Social Care	GPE	People Directorate	Third Party Payments	Supported Living	12/06/2018	5761794358	1,487.64	Revenue	Havencare (Plymouth)	38935
Adult Social Care	GPE	People Directorate	Third Party Payments	Supported Living	12/06/2018	5761794360	1,593.90	Revenue	Havencare (Plymouth)	38935
Adult Social Care	GPE	People Directorate	Third Party Payments	Supported Living	12/06/2018	5761794362	1,593.90	Revenue	Havencare (Plymouth)	38935
Adult Social Care	GPE	People Directorate	Third Party Payments	Supported Living	12/06/2018	5761794363	1,593.90	Revenue	Havencare (Plymouth)	38935
Adult Social Care	GPE	People Directorate	Third Party Payments	Supported Living	12/06/2018	5761794348	1,593.90	Revenue	Havencare (Plymouth)	38935
Adult Social Care	GPE	People Directorate	Third Party Payments	Supported Living	12/06/2018	5761794350	1,487.64	Revenue	Havencare (Plymouth)	38935
Adult Social Care	GPE	People Directorate	Third Party Payments	Supported Living	12/06/2018	5761794346	1,168.86	Revenue	Havencare (Plymouth)	38935
Adult Social Care	GPE	People Directorate	Third Party Payments	Supported Living	12/06/2018	5761794369	1,434.51	Revenue	Havencare (Plymouth)	38935
Adult Social Care	GPE	People Directorate	Third Party Payments	Supported Living	12/06/2018	5761794395	1,487.64	Revenue	Havencare (Plymouth)	38935
Adult Social Care	GPE	People Directorate	Third Party Payments	Extra Care Housing	12/06/2018	5761795954	547.60	Revenue	Havencare (Plymouth)	38935
Adult Social Care	GPE	People Directorate	Third Party Payments	Extra Care Housing	12/06/2018	5761795955	540.20	Revenue	Havencare (Plymouth)	38935
Adult Social Care	GPE	People Directorate	Third Party Payments	Supported Living	12/06/2018	5761794536	1,291.08	Revenue	Lifeways Community Care	60417
Adult Social Care	GPE	People Directorate	Third Party Payments	Supported Living	12/06/2018	5761794524	1,558.20	Revenue	Lifeways Community Care	60417
Adult Social Care	GPE	People Directorate	Third Party Payments	Supported Living	12/06/2018	5761794519	1,246.56	Revenue	Lifeways Community Care	60417
Adult Social Care	GPE	People Directorate	Third Party Payments	Supported Living	12/06/2018	5761794520	652.96	Revenue	Lifeways Community Care	60417
Adult Social Care	GPE	People Directorate	Third Party Payments	Supported Living	12/06/2018	5761794506	875.56	Revenue	Lifeways Community Care	60417
Adult Social Care	GPE	People Directorate	Third Party Payments	Supported Living	12/06/2018	5761794535	1,135.26	Revenue	Lifeways Community Care	60417
Adult Social Care	GPE	People Directorate	Third Party Payments	Supported Living	12/06/2018	5761794550	1,662.08	Revenue	Lifeways Community Care	60417
Adult Social Care	GPE	People Directorate	Third Party Payments	Supported Living	12/06/2018	5761794552	816.20	Revenue	Lifeways Community Care	60417
Adult Social Care	GPE	People Directorate	Third Party Payments	Supported Living	12/06/2018	5761794555	623.28	Revenue	Lifeways Community Care	60417
Adult Social Care	GPE	People Directorate	Third Party Payments	Supported Living	12/06/2018	5761794538	1,231.72	Revenue	Lifeways Community Care	60417
Adult Social Care	GPE	People Directorate	Third Party Payments	Supported Living	12/06/2018	5761794539	1,172.36	Revenue	Lifeways Community Care	60417
Adult Social Care	GPE	People Directorate	Third Party Payments	Supported Living	12/06/2018	Various	9,518.54	Revenue	Lifeways Community Care	60417
Adult Social Care	GPE	People Directorate	Third Party Payments	Supported Living	12/06/2018	5761794588	909.00	Revenue	Selborne Care Limited	61984
Adult Social Care	GPE	People Directorate	Third Party Payments	Supported Living	12/06/2018	5761794593	1,590.75	Revenue	Selborne Care Limited	61984
Adult Social Care	GPE	People Directorate	Third Party Payments	Supported Living	12/06/2018	5761794620	825.71	Revenue	Selborne Care Limited	61984
Adult Social Care	GPE	People Directorate	Third Party Payments	Supported Living	12/06/2018	5761794635	1,530.15	Revenue	Selborne Care Limited	61984
Adult Social Care	GPE	People Directorate	Third Party Payments	Supported Living	12/06/2018	5761794626	1,378.65	Revenue	Selborne Care Limited	61984
Adult Social Care	GPE	People Directorate	Third Party Payments	Supported Living	12/06/2018	5761794628	530.25	Revenue	Selborne Care Limited	61984
Adult Social Care	GPE	People Directorate	Third Party Payments	Supported Living	12/06/2018	5761794629	1,590.75	Revenue	Selborne Care Limited	61984
Adult Social Care	GPE	People Directorate	Third Party Payments	Supported Living	12/06/2018	5761794639	984.75	Revenue	Selborne Care Limited	61984
Adult Social Care	GPE	People Directorate	Third Party Payments	Supported Living	12/06/2018	5761794643	2,227.05	Revenue	Selborne Care Limited	61984
Adult Social Care	GPE	People Directorate	Third Party Payments	Supported Living	12/06/2018	5761794652	1,499.86	Revenue	Selborne Care Limited	61984
Adult Social Care	GPE	People Directorate	Third Party Payments	Supported Living	12/06/2018	Various	9,325.13	Revenue	Selborne Care Limited	61984
Adult Social Care	GPE	People Directorate	Third Party Payments	Dom Care Private Contractors	12/06/2018	Various	2,075.09	Revenue	Plymouth Care Services Ltd	65277
Adult Social Care	GPE	People Directorate	Third Party Payments	Supported Living	12/06/2018	Various	1,808.23	Revenue	Plymouth Independent Living	71895
Adult Social Care	GPE	People Directorate	Third Party Payments	Dom Care Block Contract	12/06/2018	5761796158	1,583.40	Revenue	Nurse Plus & Care Plus (UK) Ltd	79730
Adult Social Care	GPE	People Directorate	Third Party Payments	Dom Care Private Contractors	12/06/2018	5761796127	2,380.00	Revenue	Nurse Plus & Care Plus (UK) Ltd	79730
Adult Social Care	GPE	People Directorate	Third Party Payments	Dom Care Private Contractors	12/06/2018	5761796139	980.00	Revenue	Nurse Plus & Care Plus (UK) Ltd	79730
Adult Social Care	GPE	People Directorate	Third Party Payments	Dom Care Private Contractors	12/06/2018	5761796130	2,380.00	Revenue	Nurse Plus & Care Plus (UK) Ltd	79730
Adult Social Care	GPE	People Directorate	Third Party Payments	Dom Care Private Contractors	12/06/2018	5761796131	700.00	Revenue	Nurse Plus & Care Plus (UK) Ltd	79730
Adult Social Care	GPE	People Directorate	Third Party Payments	Dom Care Private Contractors	12/06/2018	5761796019	980.00	Revenue	Nurse Plus & Care Plus (UK) Ltd	79730
Adult Social Care	GPE	People Directorate	Third Party Payments	Dom Care Block Contract	12/06/2018	5761796062	655.98	Revenue	Nurse Plus & Care Plus (UK) Ltd	79730
Adult Social Care	GPE	People Directorate	Third Party Payments	Dom Care Block Contract	12/06/2018	5761796108	633.36	Revenue	Nurse Plus & Care Plus (UK) Ltd	79730
Adult Social Care	GPE	People Directorate	Third Party Payments	Dom Care Private Contractors	12/06/2018	5761796159	980.00	Revenue	Nurse Plus & Care Plus (UK) Ltd	79730
Adult Social Care	GPE	People Directorate	Third Party Payments	Dom Care Block Contract	12/06/2018	5761796039	693.68	Revenue	Nurse Plus & Care Plus (UK) Ltd	79730
Adult Social Care	GPE	People Directorate	Third Party Payments	Dom Care Block Contract	12/06/2018	5761796010	527.80	Revenue	Nurse Plus & Care Plus (UK) Ltd	79730
Adult Social Care	GPE	People Directorate	Third Party Payments	Dom Care Block Contract	12/06/2018	5761796025	757.77	Revenue	Nurse Plus & Care Plus (UK) Ltd	79730
Adult Social Care	GPE	People Directorate	Third Party Payments	Dom Care Block Contract	12/06/2018	5761796051	738.92	Revenue	Nurse Plus & Care Plus (UK) Ltd	79730
Adult Social Care	GPE	People Directorate	Third Party Payments	Dom Care Block Contract	12/06/2018	5761796045	580.58	Revenue	Nurse Plus & Care Plus (UK) Ltd	79730
Adult Social Care	GPE	People Directorate	Third Party Payments	Dom Care Block Contract	12/06/2018	5761796048	550.42	Revenue	Nurse Plus & Care Plus (UK) Ltd	79730
Adult Social Care	GPE	People Directorate	Third Party Payments	Dom Care Block Contract	12/06/2018	5761796160	633.36	Revenue	Nurse Plus & Care Plus (UK) Ltd	79730
Adult Social Care	GPE	People Directorate	Third Party Payments	Various	12/06/2018	Various	12,603.31	Revenue	Nurse Plus & Care Plus (UK) Ltd	79730
Adult Social Care	GPE	People Directorate	Third Party Payments	Supported Living	12/06/2018	5761794742	1,316.48	Revenue	Yourway Support Services Ltd	82267
Adult Social Care	GPE	People Directorate	Third Party Payments	Supported Living	12/06/2018	5761794743	1,466.08	Revenue	Yourway Support Services Ltd	82267
Adult Social Care	GPE	People Directorate	Third Party Payments	Supported Living	12/06/2018	5761794755	1,122.00	Revenue	Yourway Support Services Ltd	82267
Adult Social Care	GPE	People Directorate	Third Party Payments	Supported Living	12/06/2018	5761794745	673.20	Revenue	Yourway Support Services Ltd	82267
Adult Social Care	GPE	People Directorate	Third Party Payments	Supported Living	12/06/2018	Various	2,320.52	Revenue	Yourway Support Services Ltd	82267

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Adult Social Care	GPE	People Directorate	Third Party Payments	Supported Living	12/06/2018	5761794808	789.88	Revenue	Mencap	82716
Adult Social Care	GPE	People Directorate	Third Party Payments	Supported Living	12/06/2018	5761794797	637.98	Revenue	Mencap	82716
Adult Social Care	GPE	People Directorate	Third Party Payments	Supported Living	12/06/2018	5761794782	516.46	Revenue	Mencap	82716
Adult Social Care	GPE	People Directorate	Third Party Payments	Supported Living	12/06/2018	5761794784	1,200.01	Revenue	Mencap	82716
Adult Social Care	GPE	People Directorate	Third Party Payments	Supported Living	12/06/2018	5761794785	683.58	Revenue	Mencap	82716
Adult Social Care	GPE	People Directorate	Third Party Payments	Supported Living	12/06/2018	5761794778	637.98	Revenue	Mencap	82716
Adult Social Care	GPE	People Directorate	Third Party Payments	Supported Living	12/06/2018	5761794776	850.64	Revenue	Mencap	82716
Adult Social Care	GPE	People Directorate	Third Party Payments	Supported Living	12/06/2018	5761794779	637.98	Revenue	Mencap	82716
Adult Social Care	GPE	People Directorate	Third Party Payments	Supported Living	12/06/2018	5761794772	520.27	Revenue	Mencap	82716
Adult Social Care	GPE	People Directorate	Third Party Payments	Supported Living	12/06/2018	5761794774	637.98	Revenue	Mencap	82716
Adult Social Care	GPE	People Directorate	Third Party Payments	Supported Living	12/06/2018	5761794802	562.03	Revenue	Mencap	82716
Adult Social Care	GPE	People Directorate	Third Party Payments	Supported Living	12/06/2018	5761794804	1,594.95	Revenue	Mencap	82716
Adult Social Care	GPE	People Directorate	Third Party Payments	Supported Living	12/06/2018	Various	5,171.74	Revenue	Mencap	82716
Adult Social Care	GPE	People Directorate	Third Party Payments	Supported Living	12/06/2018	5761794810	510.30	Revenue	Caraston Hall Support & Housing	91992
Adult Social Care	GPE	People Directorate	Third Party Payments	Supported Living	12/06/2018	5761794811	510.09	Revenue	Caraston Hall Support & Housing	91992
Adult Social Care	GPE	People Directorate	Third Party Payments	Supported Living	12/06/2018	Various	1,361.97	Revenue	Caraston Hall Support & Housing	91992
Adult Social Care	GPE	People Directorate	Third Party Payments	Supported Living	12/06/2018	5761794859	1,054.20	Revenue	Premier Care (Plymouth) Ltd	96574
Adult Social Care	GPE	People Directorate	Third Party Payments	Dom Care Private Contractors	12/06/2018	5761796203	2,520.00	Revenue	Premier Care (Plymouth) Ltd	96574
Adult Social Care	GPE	People Directorate	Third Party Payments	Supported Living	12/06/2018	5761794858	572.28	Revenue	Premier Care (Plymouth) Ltd	96574
Adult Social Care	GPE	People Directorate	Third Party Payments	Supported Living	12/06/2018	5761794862	783.12	Revenue	Premier Care (Plymouth) Ltd	96574
Adult Social Care	GPE	People Directorate	Third Party Payments	Supported Living	12/06/2018	5761794863	1,581.30	Revenue	Premier Care (Plymouth) Ltd	96574
Adult Social Care	GPE	People Directorate	Third Party Payments	Supported Living	12/06/2018	5761794864	1,280.10	Revenue	Premier Care (Plymouth) Ltd	96574
Adult Social Care	GPE	People Directorate	Third Party Payments	Supported Living	12/06/2018	5761794869	1,581.30	Revenue	Premier Care (Plymouth) Ltd	96574
Adult Social Care	GPE	People Directorate	Third Party Payments	Supported Living	12/06/2018	5761794871	632.52	Revenue	Premier Care (Plymouth) Ltd	96574
Adult Social Care	GPE	People Directorate	Third Party Payments	Supported Living	12/06/2018	5761794874	1,551.18	Revenue	Premier Care (Plymouth) Ltd	96574
Adult Social Care	GPE	People Directorate	Third Party Payments	Supported Living	12/06/2018	5761794876	1,581.30	Revenue	Premier Care (Plymouth) Ltd	96574
Adult Social Care	GPE	People Directorate	Third Party Payments	Supported Living	12/06/2018	5761794878	1,310.22	Revenue	Premier Care (Plymouth) Ltd	96574
Adult Social Care	GPE	People Directorate	Third Party Payments	Supported Living	12/06/2018	5761794879	1,159.62	Revenue	Premier Care (Plymouth) Ltd	96574
Adult Social Care	GPE	People Directorate	Third Party Payments	Supported Living	12/06/2018	5761794882	1,415.64	Revenue	Premier Care (Plymouth) Ltd	96574
Adult Social Care	GPE	People Directorate	Third Party Payments	Supported Living	12/06/2018	5761794884	745.47	Revenue	Premier Care (Plymouth) Ltd	96574
Adult Social Care	GPE	People Directorate	Third Party Payments	Supported Living	12/06/2018	5761794886	843.36	Revenue	Premier Care (Plymouth) Ltd	96574
Adult Social Care	GPE	People Directorate	Third Party Payments	Supported Living	12/06/2018	5761794893	753.00	Revenue	Premier Care (Plymouth) Ltd	96574
Adult Social Care	GPE	People Directorate	Third Party Payments	Supported Living	12/06/2018	5761794896	783.12	Revenue	Premier Care (Plymouth) Ltd	96574
Adult Social Care	GPE	People Directorate	Third Party Payments	Supported Living	12/06/2018	5761794901	1,475.88	Revenue	Premier Care (Plymouth) Ltd	96574
Adult Social Care	GPE	People Directorate	Third Party Payments	Supported Living	12/06/2018	5761794902	1,581.30	Revenue	Premier Care (Plymouth) Ltd	96574
Adult Social Care	GPE	People Directorate	Third Party Payments	Supported Living	12/06/2018	5761794906	1,219.86	Revenue	Premier Care (Plymouth) Ltd	96574
Adult Social Care	GPE	People Directorate	Third Party Payments	Supported Living	12/06/2018	5761794898	888.54	Revenue	Premier Care (Plymouth) Ltd	96574
Adult Social Care	GPE	People Directorate	Third Party Payments	Supported Living	12/06/2018	5761794853	1,129.50	Revenue	Premier Care (Plymouth) Ltd	96574
Adult Social Care	GPE	People Directorate	Third Party Payments	Supported Living	12/06/2018	5761794855	677.72	Revenue	Premier Care (Plymouth) Ltd	96574
Adult Social Care	GPE	People Directorate	Third Party Payments	Supported Living	12/06/2018	5761794860	1,581.30	Revenue	Premier Care (Plymouth) Ltd	96574
Adult Social Care	GPE	People Directorate	Third Party Payments	Various	12/06/2018	Various	14,620.88	Revenue	Premier Care (Plymouth) Ltd	96574
Adult Social Care	GPE	People Directorate	Third Party Payments	Supported Living	12/06/2018	5761794920	510.21	Revenue	Ashlong Domicillary care	98657
Adult Social Care	GPE	People Directorate	Third Party Payments	Supported Living	12/06/2018	5761794926	544.47	Revenue	Ashlong Domicillary care	98657
Adult Social Care	GPE	People Directorate	Third Party Payments	Supported Living	12/06/2018	5761794914	662.51	Revenue	Ashlong Domicillary care	98657
Adult Social Care	GPE	People Directorate	Third Party Payments	Supported Living	12/06/2018	5761794940	544.47	Revenue	Ashlong Domicillary care	98657
Adult Social Care	GPE	People Directorate	Third Party Payments	Supported Living	12/06/2018	5761794946	1,336.43	Revenue	Ashlong Domicillary care	98657
Adult Social Care	GPE	People Directorate	Third Party Payments	Supported Living	12/06/2018	5761794951	677.77	Revenue	Ashlong Domicillary care	98657
Adult Social Care	GPE	People Directorate	Third Party Payments	Supported Living	12/06/2018	5761794931	1,385.93	Revenue	Ashlong Domicillary care	98657
Adult Social Care	GPE	People Directorate	Third Party Payments	Supported Living	12/06/2018	Various	12,141.19	Revenue	Ashlong Domicillary care	98657
Adult Social Care	GPE	People Directorate	Third Party Payments	Supported Living	12/06/2018	5761794968	812.70	Revenue	Independence Homes Ltd	99784
Adult Social Care	GPE	People Directorate	Third Party Payments	Supported Living	12/06/2018	5761794969	1,542.24	Revenue	Steps Ahead Care and Support Ltd	101260
Adult Social Care	GPE	People Directorate	Third Party Payments	Dom Care Private Contractors	12/06/2018	5761796238	2,574.00	Revenue	Creative Living Care Services	102949
Adult Social Care	GPE	People Directorate	Third Party Payments	Dom Care Private Contractors	12/06/2018	Various	1,564.56	Revenue	Creative Living Care Services	102949
Adult Social Care	GPE	People Directorate	Third Party Payments	Dom Care Private Contractors	12/06/2018	5761796253	500.50	Revenue	4uSupport	105939
Adult Social Care	GPE	People Directorate	Third Party Payments	Dom Care Private Contractors	12/06/2018	5761796265	550.55	Revenue	4uSupport	105939
Adult Social Care	GPE	People Directorate	Third Party Payments	Dom Care Private Contractors	12/06/2018	5761796340	600.60	Revenue	4uSupport	105939
Adult Social Care	GPE	People Directorate	Third Party Payments	Dom Care Private Contractors	12/06/2018	5761796261	600.60	Revenue	4uSupport	105939
Adult Social Care	GPE	People Directorate	Third Party Payments	Dom Care Private Contractors	12/06/2018	5761796257	550.55	Revenue	4uSupport	105939
Adult Social Care	GPE	People Directorate	Third Party Payments	Dom Care Private Contractors	12/06/2018	5761796309	550.55	Revenue	4uSupport	105939
Adult Social Care	GPE	People Directorate	Third Party Payments	Dom Care Private Contractors	12/06/2018	Various	12,023.62	Revenue	4uSupport	105939

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Adult Social Care	GPE	People Directorate	Third Party Payments	Dom Care Private Contractors	12/06/2018	5761796346	631.80	Revenue	Homelife Carers Ltd	108022
Adult Social Care	GPE	People Directorate	Third Party Payments	Dom Care Private Contractors	12/06/2018	5761796349	882.90	Revenue	Homelife Carers Ltd	108022
Adult Social Care	GPE	People Directorate	Third Party Payments	Dom Care Private Contractors	12/06/2018	Various	2,434.05	Revenue	Homelife Carers Ltd	108022
Adult Social Care	GPE	People Directorate	Third Party Payments	Supported Living	12/06/2018	5761794981	969.63	Revenue	Plymouth Supported Living	108204
Adult Social Care	GPE	People Directorate	Third Party Payments	Supported Living	12/06/2018	5761794985	712.08	Revenue	Plymouth Supported Living	108204
Adult Social Care	GPE	People Directorate	Third Party Payments	Supported Living	12/06/2018	5761794987	1,166.55	Revenue	Plymouth Supported Living	108204
Adult Social Care	GPE	People Directorate	Third Party Payments	Supported Living	12/06/2018	5761794983	810.52	Revenue	Plymouth Supported Living	108204
Adult Social Care	GPE	People Directorate	Third Party Payments	Supported Living	12/06/2018	5761794984	810.53	Revenue	Plymouth Supported Living	108204
Adult Social Care	GPE	People Directorate	Third Party Payments	Supported Living	12/06/2018	5761794986	666.62	Revenue	Plymouth Supported Living	108204
Adult Social Care	GPE	People Directorate	Third Party Payments	Supported Living	12/06/2018	5761794982	590.88	Revenue	Plymouth Supported Living	108204
Adult Social Care	GPE	People Directorate	Third Party Payments	Supported Living	12/06/2018	Various	2,922.74	Revenue	Plymouth Supported Living	108204
Adult Social Care	GPE	People Directorate	Third Party Payments	Dom Care Block Contract	12/06/2018	5761796465	554.19	Revenue	Caremark (Plymouth)	108954
Adult Social Care	GPE	People Directorate	Third Party Payments	Dom Care Block Contract	12/06/2018	5761796445	686.14	Revenue	Caremark (Plymouth)	108954
Adult Social Care	GPE	People Directorate	Third Party Payments	Dom Care Block Contract	12/06/2018	Various	14,778.40	Revenue	Caremark (Plymouth)	108954
Adult Social Care	GPE	People Directorate	Third Party Payments	Supported Living	12/06/2018	5761794996	749.80	Revenue	Robert Owen Communities	109405
Adult Social Care	GPE	People Directorate	Third Party Payments	Supported Living	12/06/2018	Various	759.80	Revenue	Robert Owen Communities	109405
Adult Social Care	GPE	People Directorate	Third Party Payments	Supported Living	12/06/2018	Various	624.00	Revenue	Alexandra Houseing Ltd	110674
Adult Social Care	GPE	People Directorate	Third Party Payments	Dom Care Block Contract	12/06/2018	5761796562	1,002.82	Revenue	The Human Support Group Limited	111452
Adult Social Care	GPE	People Directorate	Third Party Payments	Dom Care Block Contract	12/06/2018	5761796558	535.34	Revenue	The Human Support Group Limited	111452
Adult Social Care	GPE	People Directorate	Third Party Payments	Dom Care Block Contract	12/06/2018	5761796611	554.19	Revenue	The Human Support Group Limited	111452
Adult Social Care	GPE	People Directorate	Third Party Payments	Dom Care Block Contract	12/06/2018	5761796619	610.74	Revenue	The Human Support Group Limited	111452
Adult Social Care	GPE	People Directorate	Third Party Payments	Dom Care Block Contract	12/06/2018	Various	10,924.09	Revenue	The Human Support Group Limited	111452
Adult Social Care	GPE	People Directorate	Third Party Payments	Dom Care Private Contractors	12/06/2018	5761796928	686.14	Revenue	Gemcare South West Ltd	111917
Adult Social Care	GPE	People Directorate	Third Party Payments	Dom Care Private Contractors	12/06/2018	5761796972	737.64	Revenue	Gemcare South West Ltd	111917
Adult Social Care	GPE	People Directorate	Third Party Payments	Dom Care Block Contract	12/06/2018	5761796809	867.10	Revenue	Gemcare South West Ltd	111917
Adult Social Care	GPE	People Directorate	Third Party Payments	Dom Care Block Contract	12/06/2018	5761796807	919.88	Revenue	Gemcare South West Ltd	111917
Adult Social Care	GPE	People Directorate	Third Party Payments	Dom Care Block Contract	12/06/2018	5761796839	723.84	Revenue	Gemcare South West Ltd	111917
Adult Social Care	GPE	People Directorate	Third Party Payments	Dom Care Block Contract	12/06/2018	5761797067	633.36	Revenue	Gemcare South West Ltd	111917
Adult Social Care	GPE	People Directorate	Third Party Payments	Dom Care Block Contract	12/06/2018	5761796842	633.36	Revenue	Gemcare South West Ltd	111917
Adult Social Care	GPE	People Directorate	Third Party Payments	Dom Care Block Contract	12/06/2018	5761796844	573.04	Revenue	Gemcare South West Ltd	111917
Adult Social Care	GPE	People Directorate	Third Party Payments	Dom Care Block Contract	12/06/2018	5761796818	527.80	Revenue	Gemcare South West Ltd	111917
Adult Social Care	GPE	People Directorate	Third Party Payments	Dom Care Block Contract	12/06/2018	5761796795	580.58	Revenue	Gemcare South West Ltd	111917
Adult Social Care	GPE	People Directorate	Third Party Payments	Dom Care Block Contract	12/06/2018	5761796812	806.78	Revenue	Gemcare South West Ltd	111917
Adult Social Care	GPE	People Directorate	Third Party Payments	Dom Care Block Contract	12/06/2018	5761796836	686.14	Revenue	Gemcare South West Ltd	111917
Adult Social Care	GPE	People Directorate	Third Party Payments	Dom Care Block Contract	12/06/2018	5761796987	633.36	Revenue	Gemcare South West Ltd	111917
Adult Social Care	GPE	People Directorate	Third Party Payments	Dom Care Block Contract	12/06/2018	5761796955	527.80	Revenue	Gemcare South West Ltd	111917
Adult Social Care	GPE	People Directorate	Third Party Payments	Dom Care Block Contract	12/06/2018	5761797089	580.58	Revenue	Gemcare South West Ltd	111917
Adult Social Care	GPE	People Directorate	Third Party Payments	Dom Care Block Contract	12/06/2018	5761796876	520.26	Revenue	Gemcare South West Ltd	111917
Adult Social Care	GPE	People Directorate	Third Party Payments	Dom Care Block Contract	12/06/2018	5761797000	633.36	Revenue	Gemcare South West Ltd	111917
Adult Social Care	GPE	People Directorate	Third Party Payments	Dom Care Block Contract	12/06/2018	5761797107	527.80	Revenue	Gemcare South West Ltd	111917
Adult Social Care	GPE	People Directorate	Third Party Payments	Dom Care Block Contract	12/06/2018	5761797129	501.41	Revenue	Gemcare South West Ltd	111917
Adult Social Care	GPE	People Directorate	Third Party Payments	Dom Care Block Contract	12/06/2018	5761797137	686.14	Revenue	Gemcare South West Ltd	111917
Adult Social Care	GPE	People Directorate	Third Party Payments	Dom Care Block Contract	12/06/2018	5761797139	527.80	Revenue	Gemcare South West Ltd	111917
Adult Social Care	GPE	People Directorate	Third Party Payments	Dom Care Block Contract	12/06/2018	5761797138	527.80	Revenue	Gemcare South West Ltd	111917
Adult Social Care	GPE	People Directorate	Third Party Payments	Dom Care Block Contract	12/06/2018	5761797145	580.58	Revenue	Gemcare South West Ltd	111917
Adult Social Care	GPE	People Directorate	Third Party Payments	Dom Care Block Contract	12/06/2018	5761797041	580.58	Revenue	Gemcare South West Ltd	111917
Adult Social Care	GPE	People Directorate	Third Party Payments	Various	12/06/2018	Various	48,420.92	Revenue	Gemcare South West Ltd	111917
Adult Social Care	GPE	People Directorate	Third Party Payments	Supported Living	12/06/2018	5761795048	530.95	Revenue	Colebrook (SW) Ltd	112153
Adult Social Care	GPE	People Directorate	Third Party Payments	Supported Living	12/06/2018	Various	11,817.66	Revenue	Colebrook (SW) Ltd	112153
Adult Social Care	GPE	People Directorate	Third Party Payments	Dom Care Private Contractors	12/06/2018	5761797311	572.75	Revenue	H & H Healthcare Limited	112361
Adult Social Care	GPE	People Directorate	Third Party Payments	Dom Care Private Contractors	12/06/2018	Various	3,846.50	Revenue	H & H Healthcare Limited	112361
Adult Social Care	GPE	People Directorate	Third Party Payments	Dom Care Block Contract	12/06/2018	5761797366	573.04	Revenue	Guinness Care and Support Limited	112370
Adult Social Care	GPE	People Directorate	Third Party Payments	Dom Care Block Contract	12/06/2018	5761797365	527.80	Revenue	Guinness Care and Support Limited	112370
Adult Social Care	GPE	People Directorate	Third Party Payments	Dom Care Block Contract	12/06/2018	5761797392	686.14	Revenue	Guinness Care and Support Limited	112370
Adult Social Care	GPE	People Directorate	Third Party Payments	Dom Care Block Contract	12/06/2018	5761797386	791.70	Revenue	Guinness Care and Support Limited	112370
Adult Social Care	GPE	People Directorate	Third Party Payments	Dom Care Block Contract	12/06/2018	5761797354	663.52	Revenue	Guinness Care and Support Limited	112370
Adult Social Care	GPE	People Directorate	Third Party Payments	Dom Care Block Contract	12/06/2018	5761797370	738.92	Revenue	Guinness Care and Support Limited	112370
Adult Social Care	GPE	People Directorate	Third Party Payments	Dom Care Block Contract	12/06/2018	Various	6,729.45	Revenue	Guinness Care and Support Limited	112370
Adult Social Care	GPE	People Directorate	Third Party Payments	Supported Living	12/06/2018	5761795145	560.18	Revenue	I-Grow Care and Support Ltd	112728
Adult Social Care	GPE	People Directorate	Third Party Payments	Supported Living	12/06/2018	5761795146	1,514.00	Revenue	I-Grow Care and Support Ltd	112728

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Adult Social Care	GPE	People Directorate	Third Party Payments	Supported Living	12/06/2018	5761795147	1,408.02	Revenue	I-Grow Care and Support Ltd	112728
Adult Social Care	GPE	People Directorate	Third Party Payments	Supported Living	12/06/2018	5761795138	1,196.06	Revenue	I-Grow Care and Support Ltd	112728
Adult Social Care	GPE	People Directorate	Third Party Payments	Supported Living	12/06/2018	5761795141	953.82	Revenue	I-Grow Care and Support Ltd	112728
Adult Social Care	GPE	People Directorate	Third Party Payments	Supported Living	12/06/2018	5761795142	1,589.70	Revenue	I-Grow Care and Support Ltd	112728
Adult Social Care	GPE	People Directorate	Third Party Payments	Supported Living	12/06/2018	5761795143	1,589.70	Revenue	I-Grow Care and Support Ltd	112728
Adult Social Care	GPE	People Directorate	Third Party Payments	Supported Living	12/06/2018	5761795135	1,589.70	Revenue	I-Grow Care and Support Ltd	112728
Adult Social Care	GPE	People Directorate	Third Party Payments	Supported Living	12/06/2018	5761795137	953.82	Revenue	I-Grow Care and Support Ltd	112728
Adult Social Care	GPE	People Directorate	Third Party Payments	Supported Living	12/06/2018	Various	1,926.99	Revenue	I-Grow Care and Support Ltd	112728
Adult Social Care	GPE	People Directorate	Third Party Payments	Supported Living	12/06/2018	5761795162	813.24	Revenue	Support'ed Limited	117369
Adult Social Care	GPE	People Directorate	Third Party Payments	Supported Living	12/06/2018	5761795153	1,310.22	Revenue	Support'ed Limited	117369
Adult Social Care	GPE	People Directorate	Third Party Payments	Supported Living	12/06/2018	5761795157	1,310.22	Revenue	Support'ed Limited	117369
Adult Social Care	GPE	People Directorate	Third Party Payments	Supported Living	12/06/2018	5761795148	527.10	Revenue	Support'ed Limited	117369
Adult Social Care	GPE	People Directorate	Third Party Payments	Supported Living	12/06/2018	5761795156	527.10	Revenue	Support'ed Limited	117369
Adult Social Care	GPE	People Directorate	Third Party Payments	Supported Living	12/06/2018	Various	1,617.97	Revenue	Support'ed Limited	117369
Adult Social Care	GPE	People Directorate	Third Party Payments	Supported Living	12/06/2018	5761795167	739.50	Revenue	KPW Newkey Ltd	118020
Adult Social Care	GPE	People Directorate	Third Party Payments	Supported Living	12/06/2018	5761795168	953.82	Revenue	Beyond Limits	118031
Adult Social Care	GPE	People Directorate	Third Party Payments	Supported Living	12/06/2018	5761794483	1,594.95	Revenue	Pioneering Independence Ltd	118971
Adult Social Care	GPE	People Directorate	Third Party Payments	Supported Living	12/06/2018	5761794495	1,594.95	Revenue	Pioneering Independence Ltd	118971
Adult Social Care	GPE	People Directorate	Third Party Payments	Supported Living	12/06/2018	5761794500	956.97	Revenue	Pioneering Independence Ltd	118971
Adult Social Care	GPE	People Directorate	Third Party Payments	Supported Living	12/06/2018	5761794501	1,594.95	Revenue	Pioneering Independence Ltd	118971
Adult Social Care	GPE	People Directorate	Third Party Payments	Supported Living	12/06/2018	5761794494	1,594.95	Revenue	Pioneering Independence Ltd	118971
Adult Social Care	GPE	People Directorate	Third Party Payments	Supported Living	12/06/2018	5761794477	653.17	Revenue	Pioneering Independence Ltd	118971
Adult Social Care	GPE	People Directorate	Third Party Payments	Supported Living	12/06/2018	5761794478	1,169.63	Revenue	Pioneering Independence Ltd	118971
Adult Social Care	GPE	People Directorate	Third Party Payments	Supported Living	12/06/2018	5761794479	524.06	Revenue	Pioneering Independence Ltd	118971
Adult Social Care	GPE	People Directorate	Third Party Payments	Supported Living	12/06/2018	5761794480	744.31	Revenue	Pioneering Independence Ltd	118971
Adult Social Care	GPE	People Directorate	Third Party Payments	Supported Living	12/06/2018	5761794488	956.97	Revenue	Pioneering Independence Ltd	118971
Adult Social Care	GPE	People Directorate	Third Party Payments	Supported Living	12/06/2018	5761794471	1,594.95	Revenue	Pioneering Independence Ltd	118971
Adult Social Care	GPE	People Directorate	Third Party Payments	Supported Living	12/06/2018	5761794474	637.98	Revenue	Pioneering Independence Ltd	118971
Adult Social Care	GPE	People Directorate	Third Party Payments	Supported Living	12/06/2018	Various	5,609.99	Revenue	Pioneering Independence Ltd	118971
Adult Social Care	GPE	People Directorate	Third Party Payments	Supported Living	12/06/2018	5761795170	1,470.00	Revenue	UK Evolve Ltd	120729
Adult Social Care	GPE	People Directorate	Third Party Payments	Day Care Private Contractors	12/06/2018	Various	503.50	Revenue	WESC Foundation	121020
Adult Social Care	GPE	People Directorate	Third Party Payments	Supported Living	12/06/2018	Various	884.00	Revenue	Devon Sheltered Homes Trust	122639
Adult Social Care	GPE	People Directorate	Third Party Payments	Dom Care Private Contractors	12/06/2018	Various	3,081.80	Revenue	Assistants at Hand	124057
Adult Social Care	GPE	People Directorate	Third Party Payments	Supported Living	12/06/2018	5761795174	532.00	Revenue	Accedo Care Ltd	124324
Adult Social Care	GPE	People Directorate	Third Party Payments	Supported Living	12/06/2018	5761795176	1,249.72	Revenue	CareTech Community Services Limited	124957
Adult Social Care	GPE	People Directorate	Third Party Payments	Supported Living	12/06/2018	5761795177	600.00	Revenue	Quality Lifestyle Ltd	125380
Adult Social Care	GPE	People Directorate	Third Party Payments	Dom Care Private Contractors	12/06/2018	5761797430	510.30	Revenue	Midshires Care Ltd	125766
Adult Social Care	GPE	People Directorate	Third Party Payments	Dom Care Private Contractors	12/06/2018	5761797448	510.30	Revenue	Midshires Care Ltd	125766
Adult Social Care	GPE	People Directorate	Third Party Payments	Dom Care Private Contractors	12/06/2018	Various	4,045.95	Revenue	Midshires Care Ltd	125766
Adult Social Care	GPE	People Directorate	Third Party Payments	Dom Care Private Contractors	12/06/2018	Various	1,943.40	Revenue	Tamar Care Services	127160
Adult Social Care	GPE	People Directorate	Third Party Payments	Dom Care Private Contractors	12/06/2018	Various	975.80	Revenue	Peninsular Care Devon	127209
Adult Social Care	GPE	People Directorate	Third Party Payments	Supported Living	12/06/2018	Various	775.77	Revenue	Drake Homecare Limited	127299
Support Services	GCO	Transformation and Change	Premises	Metered Water Charges	12/06/2018	9811791215	855.85	Revenue	South West Water (Pennon Water Services Ltd)	23664
Support Services	GCO	Transformation and Change	Premises	Metered Water Charges	12/06/2018	9811791233	1,288.00	Revenue	South West Water (Pennon Water Services Ltd)	23664
Support Services	GCO	Transformation and Change	Premises	Metered Water Charges	12/06/2018	9811791228	1,081.97	Revenue	South West Water (Pennon Water Services Ltd)	23664
Support Services	GCO	Transformation and Change	Premises	Metered Water Charges	12/06/2018	9811791229	2,151.67	Revenue	South West Water (Pennon Water Services Ltd)	23664
Support Services	GCO	Transformation and Change	Premises	Metered Water Charges	12/06/2018	9811791220	515.99	Revenue	South West Water (Pennon Water Services Ltd)	23664
Support Services	GCO	Transformation and Change	Premises	Metered Water Charges	12/06/2018	9811791234	3,223.37	Revenue	South West Water (Pennon Water Services Ltd)	23664
Cultural & related Services	GPL	Place Directorate	Premises	Metered Water Charges	12/06/2018	9811791216	3,879.90	Revenue	South West Water (Pennon Water Services Ltd)	23664
Trading	TPL	Place Directorate	Premises	Metered Water Charges	12/06/2018	9811791230	2,317.39	Revenue	South West Water (Pennon Water Services Ltd)	23664
Various	Various	Various	Premises	Metered Water Charges	12/06/2018	Various	3,383.08	Revenue	South West Water (Pennon Water Services Ltd)	23664

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Support Services	GCO	Transformation and Change	Premises	Automatic Doors and Security Equipment	12/06/2018	PLY1793005	4,137.06	Revenue	Securi-Guard Limited	23672
Support Services	GCO	Transformation and Change	Premises	Automatic Doors and Security Equipment	12/06/2018	PLY1793151	4,290.74	Revenue	Securi-Guard Limited	23672
Environmental & Regulatory Ser	GPL	Place Directorate	Supplies and Services	Security	12/06/2018	PLY1786764	10,089.12	Revenue	Securi-Guard Limited	23672
Environmental & Regulatory Ser	GPL	Place Directorate	Supplies and Services	Security	12/06/2018	PLY1786765	6,026.40	Revenue	Securi-Guard Limited	23672
Capital	CPL	Place Directorate	Capital Expenditure	Private Contractor Main Contract	12/06/2018	PLY1773271	1,263.78	Capital	Devon County Council	23686
Environmental & Regulatory Ser	GPL	Place Directorate	Supplies and Services	Consultancy Fees	12/06/2018	PLY1791239	23,000.00	Revenue	Devon County Council	23686
Children`s & Educational Servi	GPE	People Directorate	Third Party Payments	Secure Unit OLA	12/06/2018	PLY1792790	30,905.00	Revenue	Devon County Council	23686
Various	GPE	People Directorate	Third Party Payments	Various	12/06/2018	Various	3,816.71	Revenue	Waterfront West	24125
Balance Sheet	BCI	Corporate Items	Balance Sheet	Suspense	12/06/2018	5071783810	667.85	Revenue	Pertemps Limited	24344
Balance Sheet	BCI	Corporate Items	Balance Sheet	Suspense	12/06/2018	5071784392	425.13	Revenue	Pertemps Limited	24344
Balance Sheet	BCI	Corporate Items	Balance Sheet	Suspense	12/06/2018	5071784081	663.78	Revenue	Pertemps Limited	24344
Balance Sheet	BCI	Corporate Items	Balance Sheet	Suspense	12/06/2018	5071783915	550.08	Revenue	Pertemps Limited	24344
Highways & Transport Services	GPL	Place Directorate	Employees	Temporary and Interim Staff	12/06/2018	5071784160	441.00	Revenue	Pertemps Limited	24344
Cultural & related Services	GPL	Place Directorate	Employees	Temporary and Interim Staff	12/06/2018	5071784314	425.13	Revenue	Pertemps Limited	24344
Cultural & related Services	GPL	Place Directorate	Employees	Temporary and Interim Staff	12/06/2018	5071784315	493.21	Revenue	Pertemps Limited	24344
Cultural & related Services	GPL	Place Directorate	Employees	Temporary and Interim Staff	12/06/2018	5071784316	425.13	Revenue	Pertemps Limited	24344
Cultural & related Services	GPL	Place Directorate	Employees	Temporary and Interim Staff	12/06/2018	5071784317	425.13	Revenue	Pertemps Limited	24344
Cultural & related Services	GPL	Place Directorate	Employees	Temporary and Interim Staff	12/06/2018	5071784318	425.13	Revenue	Pertemps Limited	24344
Cultural & related Services	GPL	Place Directorate	Employees	Temporary and Interim Staff	12/06/2018	5071784321	425.13	Revenue	Pertemps Limited	24344
Cultural & related Services	GPL	Place Directorate	Employees	Temporary and Interim Staff	12/06/2018	5071784322	425.13	Revenue	Pertemps Limited	24344
Cultural & related Services	GPL	Place Directorate	Employees	Temporary and Interim Staff	12/06/2018	5071784323	493.21	Revenue	Pertemps Limited	24344
Cultural & related Services	GPL	Place Directorate	Employees	Temporary and Interim Staff	12/06/2018	5071784327	425.13	Revenue	Pertemps Limited	24344
Cultural & related Services	GPL	Place Directorate	Employees	Temporary and Interim Staff	12/06/2018	5071784328	422.26	Revenue	Pertemps Limited	24344
Cultural & related Services	GPL	Place Directorate	Employees	Temporary and Interim Staff	12/06/2018	5071784319	493.21	Revenue	Pertemps Limited	24344
Cultural & related Services	GPL	Place Directorate	Employees	Temporary and Interim Staff	12/06/2018	5071784352	425.13	Revenue	Pertemps Limited	24344
Cultural & related Services	GPL	Place Directorate	Employees	Temporary and Interim Staff	12/06/2018	5071784353	425.13	Revenue	Pertemps Limited	24344
Cultural & related Services	GPL	Place Directorate	Employees	Temporary and Interim Staff	12/06/2018	5071784344	493.21	Revenue	Pertemps Limited	24344
Cultural & related Services	GPL	Place Directorate	Employees	Temporary and Interim Staff	12/06/2018	5071784345	425.13	Revenue	Pertemps Limited	24344
Cultural & related Services	GPL	Place Directorate	Employees	Temporary and Interim Staff	12/06/2018	5071784346	493.21	Revenue	Pertemps Limited	24344
Cultural & related Services	GPL	Place Directorate	Employees	Temporary and Interim Staff	12/06/2018	5071784347	504.68	Revenue	Pertemps Limited	24344
Cultural & related Services	GPL	Place Directorate	Employees	Temporary and Interim Staff	12/06/2018	5071784335	425.13	Revenue	Pertemps Limited	24344
Cultural & related Services	GPL	Place Directorate	Employees	Temporary and Interim Staff	12/06/2018	5071784336	425.13	Revenue	Pertemps Limited	24344
Cultural & related Services	GPL	Place Directorate	Employees	Temporary and Interim Staff	12/06/2018	5071784337	425.13	Revenue	Pertemps Limited	24344
Cultural & related Services	GPL	Place Directorate	Employees	Temporary and Interim Staff	12/06/2018	5071784338	493.21	Revenue	Pertemps Limited	24344
Cultural & related Services	GPL	Place Directorate	Employees	Temporary and Interim Staff	12/06/2018	5071784343	425.13	Revenue	Pertemps Limited	24344
Cultural & related Services	GPL	Place Directorate	Employees	Temporary and Interim Staff	12/06/2018	5071784329	425.13	Revenue	Pertemps Limited	24344
Cultural & related Services	GPL	Place Directorate	Employees	Temporary and Interim Staff	12/06/2018	5071784331	425.13	Revenue	Pertemps Limited	24344
Cultural & related Services	GPL	Place Directorate	Employees	Temporary and Interim Staff	12/06/2018	5071784332	425.13	Revenue	Pertemps Limited	24344
Cultural & related Services	GPL	Place Directorate	Employees	Temporary and Interim Staff	12/06/2018	5071784333	425.13	Revenue	Pertemps Limited	24344
Cultural & related Services	GPL	Place Directorate	Employees	Temporary and Interim Staff	12/06/2018	5071784334	425.13	Revenue	Pertemps Limited	24344
Cultural & related Services	GPL	Place Directorate	Employees	Temporary and Interim Staff	12/06/2018	5071784324	425.13	Revenue	Pertemps Limited	24344
Cultural & related Services	GPL	Place Directorate	Employees	Temporary and Interim Staff	12/06/2018	5071784325	493.21	Revenue	Pertemps Limited	24344
Cultural & related Services	GPL	Place Directorate	Employees	Temporary and Interim Staff	12/06/2018	5071784354	425.13	Revenue	Pertemps Limited	24344
Cultural & related Services	GPL	Place Directorate	Employees	Temporary and Interim Staff	12/06/2018	5071784358	425.13	Revenue	Pertemps Limited	24344
Cultural & related Services	GPL	Place Directorate	Employees	Temporary and Interim Staff	12/06/2018	5071784359	425.13	Revenue	Pertemps Limited	24344
Cultural & related Services	GPL	Place Directorate	Employees	Temporary and Interim Staff	12/06/2018	5071784349	493.21	Revenue	Pertemps Limited	24344
Cultural & related Services	GPL	Place Directorate	Employees	Temporary and Interim Staff	12/06/2018	5071784351	455.78	Revenue	Pertemps Limited	24344
Cultural & related Services	GPL	Place Directorate	Employees	Temporary and Interim Staff	12/06/2018	5071784362	425.13	Revenue	Pertemps Limited	24344
Cultural & related Services	GPL	Place Directorate	Employees	Temporary and Interim Staff	12/06/2018	5071784091	742.59	Revenue	Pertemps Limited	24344
Support Services	GCO	Transformation and Change	Employees	Temporary and Interim Staff	12/06/2018	5071783875	456.58	Revenue	Pertemps Limited	24344
Support Services	GCO	Transformation and Change	Employees	Temporary and Interim Staff	12/06/2018	5071784256	425.13	Revenue	Pertemps Limited	24344
Support Services	GCO	Transformation and Change	Employees	Temporary and Interim Staff	12/06/2018	5071784258	456.58	Revenue	Pertemps Limited	24344
Support Services	GCO	Transformation and Change	Employees	Temporary and Interim Staff	12/06/2018	5071784409	456.58	Revenue	Pertemps Limited	24344
Support Services	GPL	Place Directorate	Employees	Temporary and Interim Staff	12/06/2018	5071784393	1,086.79	Revenue	Pertemps Limited	24344
Support Services	GPL	Place Directorate	Employees	Temporary and Interim Staff	12/06/2018	5071785126	1,086.79	Revenue	Pertemps Limited	24344
Cultural & related Services	GCO	Transformation and Change	Employees	Temporary and Interim Staff	12/06/2018	5071784112	435.12	Revenue	Pertemps Limited	24344
Support Services	GCO	Transformation and Change	Employees	Temporary and Interim Staff	12/06/2018	5071784253	430.88	Revenue	Pertemps Limited	24344
Support Services	GCO	Transformation and Change	Employees	Temporary and Interim Staff	12/06/2018	5071784254	430.88	Revenue	Pertemps Limited	24344
Adult Social Care	GPE	People Directorate	Employees	Temporary and Interim Staff	12/06/2018	5071784371	443.52	Revenue	Pertemps Limited	24344
Planning Services	GPL	Place Directorate	Employees	Temporary and Interim Staff	12/06/2018	5071783913	496.50	Revenue	Pertemps Limited	24344

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Environmental & Regulatory Ser	GPH	Public Health	Employees	Temporary and Interim Staff	12/06/2018	5071783970	456.58	Revenue	Pertemps Limited	24344
Environmental & Regulatory Ser	GPH	Public Health	Employees	Temporary and Interim Staff	12/06/2018	5071783977	474.34	Revenue	Pertemps Limited	24344
Trading	TPL	Place Directorate	Employees	Temporary and Interim Staff	12/06/2018	5071783936	435.12	Revenue	Pertemps Limited	24344
Trading	TPL	Place Directorate	Employees	Temporary and Interim Staff	12/06/2018	5071783931	436.06	Revenue	Pertemps Limited	24344
Trading	TPL	Place Directorate	Employees	Temporary and Interim Staff	12/06/2018	5071783932	436.06	Revenue	Pertemps Limited	24344
Various	Various	Various	Various	Various	12/06/2018	Various	29,738.42	Revenue	Pertemps Limited	24344
Cultural & related Services	GPL	Place Directorate	Supplies and Services	Hire Of Equipment	12/06/2018	PLY1766486	606.66	Revenue	Portakabin Ltd	24712
Support Services	GCO	Transformation and Change	Supplies and Services	Hire Of Equipment	12/06/2018	PLY1792837	2,906.85	Revenue	Thirsty Work (Ltd)	24715
Public Health	GPH	Public Health	Third Party Payments	Other Agency & Contracted Services	12/06/2018	PPPLY24922	1,586.21	Revenue	Hamoaze House Trevi Family Centre	24808
Public Health	GPH	Public Health	Third Party Payments	Other Agency & Contracted Services	12/06/2018	PPPLY24922	1,586.21	Revenue	Hamoaze House Trevi Family Centre	24808
Capital	CPL	Place Directorate	Capital Expenditure	Planning And Building Reg Fees	12/06/2018	PLY1785063	840.00	Capital	Environment Agency	24816
Highways & Transport Services	GPL	Place Directorate	Third Party Payments	Other Agency & Contracted Services	12/06/2018	PLY1793166	28,538.40	Revenue	Target Travel	25259
Children`s & Educational Servi	GPE	People Directorate	Third Party Payments	Additional costs CLA	12/06/2018	PLY1791545	761.10	Revenue	Social Services Douglas House	25321
Children`s & Educational Servi	GPE	People Directorate	Supplies and Services	Various	12/06/2018	PLY1790903	611.82	Revenue	Rees Youth And Community Cent	25348
Cultural & related Services	GPL	Place Directorate	Premises	Refuse Collection	12/06/2018	PLY1790972	453.04	Revenue	Biffa Waste Services Ltd	25472
Cultural & related Services	GPL	Place Directorate	Supplies and Services	Hire Of Equipment	12/06/2018	PLY1790925	1,231.51	Revenue	Brandon Hire Plc	25499
Capital	CPL	Place Directorate	Capital Expenditure	Private Contractor - SWH	12/06/2018	HM0014149	9,511.71	Capital	South West Highways	25551
Capital	CPL	Place Directorate	Capital Expenditure	Private Contractor - SWH	12/06/2018	HM0014209	116,696.11	Capital	South West Highways	25551
Capital	CPL	Place Directorate	Capital Expenditure	Private Contractor - SWH	12/06/2018	HM0014168	10,384.50	Capital	South West Highways	25551
Capital	CPL	Place Directorate	Capital Expenditure	Private Contractor - SWH	12/06/2018	HM0014219	453.02	Capital	South West Highways	25551
Capital	CPL	Place Directorate	Capital Expenditure	Private Contractor - SWH	12/06/2018	HM0014194	511.14	Capital	South West Highways	25551
Capital	CPL	Place Directorate	Capital Expenditure	Private Contractor - SWH	12/06/2018	HM0013983	806.19	Capital	South West Highways	25551
Capital	CPL	Place Directorate	Capital Expenditure	Private Contractor - SWH	12/06/2018	HM0014180	490.06	Capital	South West Highways	25551
Capital	CPL	Place Directorate	Capital Expenditure	Private Contractor - SWH	12/06/2018	HM0014121	427.82	Capital	South West Highways	25551
Capital	CPL	Place Directorate	Capital Expenditure	Private Contractor - SWH	12/06/2018	HM0014285	46,055.70	Capital	South West Highways	25551
Capital	CPL	Place Directorate	Capital Expenditure	Private Contractor - SWH	12/06/2018	HM0014287	12,677.98	Capital	South West Highways	25551
Capital	CPL	Place Directorate	Capital Expenditure	Private Contractor - SWH	12/06/2018	HM0014288	14,737.42	Capital	South West Highways	25551
Cultural & related Services	GPL	Place Directorate	Third Party Payments	Private Contractors	12/06/2018	HM0014130	714.94	Revenue	South West Highways	25551
Cultural & related Services	GPL	Place Directorate	Third Party Payments	Private Contractors	12/06/2018	HM0014279	658.03	Revenue	South West Highways	25551
Cultural & related Services	GPL	Place Directorate	Third Party Payments	Private Contractors	12/06/2018	HM0014129	1,861.06	Revenue	South West Highways	25551
Highways & Transport Services	GPL	Place Directorate	Third Party Payments	Private Contractors	12/06/2018	HM0014265	723.75	Revenue	South West Highways	25551
Highways & Transport Services	GPL	Place Directorate	Third Party Payments	Private Contractors	12/06/2018	HM0014277	3,374.41	Revenue	South West Highways	25551
Highways & Transport Services	GPL	Place Directorate	Third Party Payments	Private Contractors	12/06/2018	HM0014215	422.33	Revenue	South West Highways	25551
Highways & Transport Services	GPL	Place Directorate	Third Party Payments	Private Contractors	12/06/2018	HM0014241	794.36	Revenue	South West Highways	25551
Highways & Transport Services	GPL	Place Directorate	Third Party Payments	Private Contractors	12/06/2018	HM0014186	704.19	Revenue	South West Highways	25551
Highways & Transport Services	GPL	Place Directorate	Third Party Payments	Private Contractors	12/06/2018	HM0014212	615.75	Revenue	South West Highways	25551
Highways & Transport Services	GPL	Place Directorate	Third Party Payments	Private Contractors	12/06/2018	HM0014177	421.90	Revenue	South West Highways	25551
Highways & Transport Services	GPL	Place Directorate	Third Party Payments	Private Contractors	12/06/2018	HM0014152	1,085.54	Revenue	South West Highways	25551
Highways & Transport Services	GPL	Place Directorate	Third Party Payments	Private Contractors	12/06/2018	HM0014114	675.77	Revenue	South West Highways	25551
Highways & Transport Services	GPL	Place Directorate	Third Party Payments	Private Contractors	12/06/2018	HM0014103	1,558.57	Revenue	South West Highways	25551
Highways & Transport Services	GPL	Place Directorate	Third Party Payments	Private Contractors	12/06/2018	HM0014070	430.25	Revenue	South West Highways	25551
Highways & Transport Services	GPL	Place Directorate	Third Party Payments	Private Contractors	12/06/2018	HM0014073	1,240.79	Revenue	South West Highways	25551
Highways & Transport Services	GPL	Place Directorate	Third Party Payments	Private Contractors	12/06/2018	HM0014236	721.66	Revenue	South West Highways	25551
Highways & Transport Services	GPL	Place Directorate	Third Party Payments	Private Contractors	12/06/2018	HM0014269	419.67	Revenue	South West Highways	25551
Highways & Transport Services	GPL	Place Directorate	Third Party Payments	Private Contractors	12/06/2018	HM0014271	632.74	Revenue	South West Highways	25551
Highways & Transport Services	GPL	Place Directorate	Third Party Payments	Private Contractors	12/06/2018	HM0014272	744.19	Revenue	South West Highways	25551
Highways & Transport Services	GPL	Place Directorate	Third Party Payments	Private Contractors	12/06/2018	HM0014283	579.66	Revenue	South West Highways	25551
Highways & Transport Services	GPL	Place Directorate	Third Party Payments	Private Contractors	12/06/2018	HM0014253	425.81	Revenue	South West Highways	25551
Environmental & Regulatory Ser	GPH	Public Health	Premises	Upkeep Of Grounds	12/06/2018	HM0014289	33,008.50	Revenue	South West Highways	25551
Various	Various	Place Directorate	Various	Various	12/06/2018	Various	28,306.43	Various	South West Highways	25551
Environmental & Regulatory Ser	GPH	Public Health	Supplies and Services	Purchase of Stock	12/06/2018	PLY1785592	470.59	Revenue	F G Marshall Ltd	25656
Cultural & related Services	GPL	Place Directorate	Supplies and Services	Medical Requisites	12/06/2018	PLY1802141	774.00	Revenue	St John Ambulance	25669
Internal Trading Unit	GPL	Place Directorate	Supplies and Services	Purchase Of Materials	12/06/2018	TM0010383	460.51	Revenue	Pirtek(plymouth)	25745
Adult Social Care	GPE	People Directorate	Transport	Vehicle Hire Charges	12/06/2018	TM0010306	809.20	Revenue	Vospers Motor House Ltd	25788
Environmental & Regulatory Ser	GPL	Place Directorate	Transport	Vehicle Hire Charges	12/06/2018	PLY1773314	492.80	Revenue	Vospers Motor House Ltd	25788
Various	Various	Various	Various	Various	12/06/2018	Various	1,202.86	Revenue	Vospers Motor House Ltd	25788
Children`s & Educational Servi	GPE	People Directorate	Third Party Payments	Transport Volatile Contracts	12/06/2018	5281791175	895.00	Revenue	Plymouth Taxis Ltd	25865
Children`s & Educational Servi	GPE	People Directorate	Third Party Payments	Transport Volatile Contracts	12/06/2018	5281791181	780.00	Revenue	Plymouth Taxis Ltd	25865
Children`s & Educational Servi	GPE	People Directorate	Third Party Payments	Transport Volatile Contracts	12/06/2018	5281791179	814.00	Revenue	Plymouth Taxis Ltd	25865
Children`s & Educational Servi	GPE	People Directorate	Third Party Payments	Transport Volatile Contracts	12/06/2018	5281791182	1,295.00	Revenue	Plymouth Taxis Ltd	25865

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Service label	Service code	Organisational unit	Expenditure category	Detailed Expenses type	Date	Transaction Number	Amount	Capital/ Revenue	Supplier Name	Supplier ID
Children`s & Educational Servi	GPE	People Directorate	Third Party Payments	Transport Volatile Contracts	12/06/2018	5281791176	1,015.00	Revenue	Plymouth Taxis Ltd	25865
Children`s & Educational Servi	GPE	People Directorate	Third Party Payments	Transport Volatile Contracts	12/06/2018	5281791177	812.00	Revenue	Plymouth Taxis Ltd	25865
Children`s & Educational Servi	GPE	People Directorate	Third Party Payments	Transport Volatile Contracts	12/06/2018	5281791178	1,008.00	Revenue	Plymouth Taxis Ltd	25865
Children`s & Educational Servi	GPE	People Directorate	Third Party Payments	Transport Volatile Contracts	12/06/2018	5281791180	1,080.00	Revenue	Plymouth Taxis Ltd	25865
Internal Trading Unit	GPL	Place Directorate	Third Party Payments	Private Contractors	12/06/2018	TM0010345	595.00	Revenue	Plymouth Radiators	25867
Children`s & Educational Servi	GPE	People Directorate	Third Party Payments	Transport	12/06/2018	PLY1791210	785.38	Revenue	Plymouth Citybus Ltd	25872
Children`s & Educational Servi	GPE	People Directorate	Transport	Vehicle Hire Charges	12/06/2018	PLY1790997	925.00	Revenue	Plymouth Citybus Ltd	25872
Children`s & Educational Servi	GPE	People Directorate	Third Party Payments	Transport	12/06/2018	PLY1791210	1,264.87	Revenue	Plymouth Citybus Ltd	25872
Various	Various	Various	Various	Various	12/06/2018	Various	1,642.42	Revenue	Plymouth Citybus Ltd	25872
Internal Trading Unit	GPL	Place Directorate	Supplies and Services	Purchase Of Materials	12/06/2018	TM0010210	979.21	Revenue	Dennis Eagle Ltd	25971
Planning Services	GPL	Place Directorate	Third Party Payments	Other Local Authorities	12/06/2018	PLY1790982	2,500.00	Revenue	Teignbridge District Council	26075
Trading	TPL	Place Directorate	Third Party Payments	Other Agency & Contracted Services	12/06/2018	PLY1784913	38,113.56	Revenue	Parkeon Limited	26285
Trading	TPL	Place Directorate	Third Party Payments	Other Agency & Contracted Services	12/06/2018	PLY1784913	88,931.65	Revenue	Parkeon Limited	26285
Trading	TPL	Place Directorate	Supplies and Services	Subscriptions	12/06/2018	PLY1785559	795.00	Revenue	National Association of British Market Authorities	27599
Children`s & Educational Servi	GPE	People Directorate	Third Party Payments	Other Agency & Contracted Services	12/06/2018	PLY1802098	12,215.34	Revenue	Spectrum	28312
Public Health	GPH	Public Health	Third Party Payments	Other Agency & Contracted Services	12/06/2018	PLY1791527	587.21	Revenue	Pathfields Practice	28876
Public Health	GPH	Public Health	Third Party Payments	Other Agency & Contracted Services	12/06/2018	PLY1791530	513.16	Revenue	North Road West Medical Centre	28948
Internal Trading Unit	GPL	Place Directorate	Supplies and Services	Purchase Of Materials	12/06/2018	TM0010433	461.38	Revenue	Medland Sanders & Twose Ltd (MST)	30201
Internal Trading Unit	GPL	Place Directorate	Supplies and Services	Purchase Of Materials	12/06/2018	TM0010434	1,460.58	Revenue	Medland Sanders & Twose Ltd (MST)	30201
Internal Trading Unit	GPL	Place Directorate	Supplies and Services	Purchase Of Materials	12/06/2018	TM0010435	1,209.06	Revenue	Medland Sanders & Twose Ltd (MST)	30201
Internal Trading Unit	GPL	Place Directorate	Supplies and Services	Purchase Of Materials	12/06/2018	TM0010436	809.20	Revenue	Medland Sanders & Twose Ltd (MST)	30201
Internal Trading Unit	GPL	Place Directorate	Supplies and Services	Purchase Of Materials	12/06/2018	TM0010454	570.44	Revenue	Wessex GS Limited	30360
Internal Trading Unit	GPL	Place Directorate	Supplies and Services	Purchase Of Materials	12/06/2018	Various	1,206.06	Revenue	Wessex GS Limited	30360
Children`s & Educational Servi	GPE	People Directorate	Third Party Payments	Other Agency & Contracted Services	12/06/2018	PPPLY24923	8,329.17	Revenue	Barnardos	30543
Adult Social Care	GPE	People Directorate	Third Party Payments	Accommodation Based Service	12/06/2018	PLY1792817	442.86	Revenue	Shared Lives South West	31984
Adult Social Care	GPE	People Directorate	Third Party Payments	Accommodation Based Service	12/06/2018	PLY1792818	442.86	Revenue	Shared Lives South West	31984
Adult Social Care	GPE	People Directorate	Third Party Payments	Accommodation Based Service	12/06/2018	PLY1792820	442.86	Revenue	Shared Lives South West	31984
Adult Social Care	GPE	People Directorate	Third Party Payments	Accommodation Based Service	12/06/2018	PLY1792821	442.86	Revenue	Shared Lives South West	31984
Adult Social Care	GPE	People Directorate	Third Party Payments	Accommodation Based Service	12/06/2018	PLY1792815	442.86	Revenue	Shared Lives South West	31984
Adult Social Care	GPE	People Directorate	Third Party Payments	Accommodation Based Service	12/06/2018	PLY1792823	442.86	Revenue	Shared Lives South West	31984
Adult Social Care	GPE	People Directorate	Third Party Payments	Accommodation Based Service	12/06/2018	PLY1792828	442.86	Revenue	Shared Lives South West	31984
Adult Social Care	GPE	People Directorate	Third Party Payments	Accommodation Based Service	12/06/2018	PLY1792816	442.86	Revenue	Shared Lives South West	31984
Adult Social Care	GPE	People Directorate	Third Party Payments	Accommodation Based Service	12/06/2018	PLY1792822	442.86	Revenue	Shared Lives South West	31984
Adult Social Care	GPE	People Directorate	Third Party Payments	Accommodation Based Service	12/06/2018	PLY1792824	442.86	Revenue	Shared Lives South West	31984
Adult Social Care	GPE	People Directorate	Third Party Payments	Accommodation Based Service	12/06/2018	PLY1792825	442.86	Revenue	Shared Lives South West	31984
Adult Social Care	GPE	People Directorate	Third Party Payments	Accommodation Based Service	12/06/2018	PLY1792826	442.86	Revenue	Shared Lives South West	31984
Adult Social Care	GPE	People Directorate	Third Party Payments	Accommodation Based Service	12/06/2018	PLY1792827	442.86	Revenue	Shared Lives South West	31984
Balance Sheet	BCI	Corporate Items	Balance Sheet	Suspense	12/06/2018	9811766304	674.77	Revenue	Npower Ltd	33026
Cultural & related Services	GPL	Place Directorate	Premises	Electricity	12/06/2018	PLY1773277	741.13	Revenue	Npower Ltd	33026
Highways & Transport Services	GPL	Place Directorate	Premises	Electricity	12/06/2018	PLY1802081	49,818.77	Revenue	Npower Ltd	33026
Highways & Transport Services	GPL	Place Directorate	Premises	Electricity	12/06/2018	PLY1802082	85,630.81	Revenue	Npower Ltd	33026
Cultural & related Services	GPL	Place Directorate	Premises	Repair & Maintenance Of External Structu	12/06/2018	PLY1802081	503.78	Revenue	Npower Ltd	33026
Cultural & related Services	GPL	Place Directorate	Premises	Repair & Maintenance Of External Structu	12/06/2018	PLY1802082	898.65	Revenue	Npower Ltd	33026
Support Services	GCO	Transformation and Change	Premises	Electricity	12/06/2018	PLY1802081	10,320.86	Revenue	Npower Ltd	33026
Support Services	GCO	Transformation and Change	Premises	Electricity	12/06/2018	PLY1802081	424.74	Revenue	Npower Ltd	33026
Support Services	GCO	Transformation and Change	Premises	Electricity	12/06/2018	PLY1802082	14,612.89	Revenue	Npower Ltd	33026
Support Services	GCO	Transformation and Change	Premises	Electricity	12/06/2018	PLY1802082	614.97	Revenue	Npower Ltd	33026
Support Services	GCO	Transformation and Change	Premises	Electricity	12/06/2018	PLY1802082	582.57	Revenue	Npower Ltd	33026
Support Services	GCO	Transformation and Change	Premises	Electricity	12/06/2018	PLY1786739	1,081.99	Revenue	Npower Ltd	33026
Support Services	GCO	Transformation and Change	Premises	Electricity	12/06/2018	9811766249	692.65	Revenue	Npower Ltd	33026
Support Services	GCO	Transformation and Change	Premises	Electricity	12/06/2018	PLY1786744	1,493.53	Revenue	Npower Ltd	33026
Support Services	GCO	Transformation and Change	Premises	Electricity	12/06/2018	PLY1786745	1,455.72	Revenue	Npower Ltd	33026
Support Services	GCO	Transformation and Change	Premises	Electricity	12/06/2018	PLY1786746	1,111.42	Revenue	Npower Ltd	33026
Support Services	GCO	Transformation and Change	Premises	Electricity	12/06/2018	9811766200	483.76	Revenue	Npower Ltd	33026
Support Services	GCO	Transformation and Change	Premises	Electricity	12/06/2018	9811766303	639.86	Revenue	Npower Ltd	33026
Support Services	GCO	Transformation and Change	Premises	Electricity	12/06/2018	PLY1786741	1,287.92	Revenue	Npower Ltd	33026
Support Services	GCO	Transformation and Change	Premises	Electricity	12/06/2018	PLY1786742	1,276.70	Revenue	Npower Ltd	33026
Support Services	GCO	Transformation and Change	Premises	Electricity	12/06/2018	PLY1786743	1,435.00	Revenue	Npower Ltd	33026
Support Services	GCO	Transformation and Change	Premises	Electricity	12/06/2018	9811766105	447.19	Revenue	Npower Ltd	33026

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Service label	Service code	Organisational unit	Expenditure category	Detailed Expenses type	Date	Transaction Number	Amount	Capital/ Revenue	Supplier Name	Supplier ID
Support Services	GCO	Transformation and Change	Premises	Electricity	12/06/2018	9811766213	1,011.17	Revenue	Npower Ltd	33026
Support Services	GCO	Transformation and Change	Premises	Electricity	12/06/2018	9811766186	591.20	Revenue	Npower Ltd	33026
Support Services	GCO	Transformation and Change	Premises	Electricity	12/06/2018	9811766263	612.99	Revenue	Npower Ltd	33026
Support Services	GCO	Transformation and Change	Premises	Electricity	12/06/2018	9811766183	490.94	Revenue	Npower Ltd	33026
Support Services	GCO	Transformation and Change	Premises	Electricity	12/06/2018	9811766214	785.75	Revenue	Npower Ltd	33026
Support Services	GCO	Transformation and Change	Premises	Street Lighting	12/06/2018	PLY1802082	623.07	Revenue	Npower Ltd	33026
Planning Services	GPL	Place Directorate	Premises	Electricity	12/06/2018	9811766232	723.49	Revenue	Npower Ltd	33026
Trading	TPL	Place Directorate	Premises	Electricity	12/06/2018	9811766149	585.56	Revenue	Npower Ltd	33026
Trading	TPL	Place Directorate	Premises	Electricity	12/06/2018	9811766199	936.00	Revenue	Npower Ltd	33026
Cultural & related Services	GPL	Place Directorate	Premises	Electricity	12/06/2018	PLY1773273	713.11	Revenue	Npower Ltd	33026
Cultural & related Services	GPL	Place Directorate	Premises	Electricity	12/06/2018	PLY1773275	1,244.53	Revenue	Npower Ltd	33026
Various	Various	Various	Various	Various	12/06/2018	Various	21,313.84	Revenue	Npower Ltd	33026
Children`s & Educational Servi	GPE	People Directorate	Third Party Payments	Rents & Accom Costs Vol	12/06/2018	Various	2,375.51	Revenue	Devon & Cornwall Housing Association Ltd	33175
Cultural & related Services	GPL	Place Directorate	Supplies and Services	Purchase Of Clothing & Uniforms	12/06/2018	PLY1783753	526.40	Revenue	Arco Ltd	34385
Various	Various	Various	Supplies and Services	Various	12/06/2018	Various	6,132.75	Revenue	Arco Ltd	34385
Capital	CPL	Place Directorate	Capital Expenditure	Consultancy Fees	12/06/2018	PLY1790986	700.00	Capital	Monk Investment Management Ltd	35348
Capital	CPL	Place Directorate	Capital Expenditure	Design And Supervision Fees	12/06/2018	PLY1754054	8,000.00	Capital	Jubb Consulting Engineers Limited	39694
Cultural & related Services	GPL	Place Directorate	Supplies and Services	Security	12/06/2018	PLY1790629	1,431.32	Revenue	Security Management South West Ltd	44971
Support Services	GCO	Transformation and Change	Premises	Security	12/06/2018	PLY1802095	5,225.22	Revenue	Security Management South West Ltd	44971
Cultural & related Services	GPL	Place Directorate	Supplies and Services	Security	12/06/2018	PLY1790630	2,072.30	Revenue	Security Management South West Ltd	44971
Various	Various	Various	Various	Various	12/06/2018	Various	862.64	Revenue	Security Management South West Ltd	44971
Capital	CCO	Transformation and Change	Capital Expenditure	Private Contractor Main Contract	12/06/2018	PLY1785532	4,650.00	Capital	Gilpin Demolition	50048
Central Services	GCO	Transformation and Change	Supplies and Services	Professional Fees	12/06/2018	PLY1790958	958.00	Revenue	Plymouth Hospitals NHS Trust	50116
Central Services	GCO	Transformation and Change	Supplies and Services	Professional Fees	12/06/2018	Various	709.39	Revenue	Plymouth Hospitals NHS Trust	50116
Support Services	GCO	Transformation and Change	Premises	Automatic Doors and Security Equipment	12/06/2018	PLY1793038	1,694.32	Revenue	Doorcare South West Ltd	50664
Capital	CPL	Place Directorate	Capital Expenditure	Legal Expenses	12/06/2018	PLY1790912	3,546.00	Capital	Michelmores LLP	54668
Cultural & related Services	GPL	Place Directorate	Supplies and Services	Professional Fees	12/06/2018	Various	640.00	Revenue	Chilled Cherubs	56456
Public Health	GPH	Public Health	Third Party Payments	Other Agency & Contracted Services	12/06/2018	PLY1791534	760.80	Revenue	Oakside Surgery	61150
Children`s & Educational Servi	GPE	People Directorate	Third Party Payments	Misc ExpenditureClient Carers Support	12/06/2018	PLY1793159	1,947.50	Revenue	The Consultancy	65847
Cultural & related Services	GPE	People Directorate	Employees	Coaching Fees	12/06/2018	PLY1790953	675.00	Revenue	Dan Sobey Fitness	67668
Planning Services	GPL	Place Directorate	Supplies and Services	Broadband Service	12/06/2018	PLY1790930	989.26	Revenue	Virgin Media Ltd	71189
Planning Services	GPL	Place Directorate	Supplies and Services	Broadband Service	12/06/2018	PLY1790931	9,506.96	Revenue	Virgin Media Ltd	71189
Children`s & Educational Servi	GPE	People Directorate	Third Party Payments	Other Agency & Contracted Services	12/06/2018	PPPLY24924	3,095.59	Revenue	Young Devon	73054
Capital	CPL	Place Directorate	Capital Expenditure	Consultancy Fees	12/06/2018	PLY1791518	8,684.49	Capital	WSP UK Ltd	77147
Trading	TPL	Place Directorate	Third Party Payments	Other Agency & Contracted Services	12/06/2018	PLY1792841	1,103.96	Revenue	Imperial Civil Enforcement Solutions	80645
Capital	CPL	Place Directorate	Capital Expenditure	Consultancy Fees	12/06/2018	PLY1773597	1,250.00	Capital	Preston Engineering Survey Ltd	80907
Children`s & Educational Servi	GCI	Corporate Items	Third Party Payments	Other Agency & Contracted Services	12/06/2018	PLY1790682	529,785.16	Revenue	Pyramid Schools (Plymouth) Limited	81237
Adult Social Care	GPE	People Directorate	Third Party Payments	Advice & Information	12/06/2018	PLY1790928	6,862.00	Revenue	DisabledGo	84579
Public Health	GPH	Public Health	Third Party Payments	Other Agency & Contracted Services	12/06/2018	PLY1791537	689.33	Revenue	Friary House Surgery	85387
Corporate & Democratic Core	GCE	Executive Office	Supplies and Services	Purchase Of Equipment	12/06/2018	PLY1792839	2,306.00	Revenue	The AV Group	85452
Cultural & related Services	GPL	Place Directorate	Transport	Vehicle Hire Charges	12/06/2018	TM0010499	1,403.00	Revenue	Riverside Truck Rental Ltd	91147
Environmental & Regulatory Ser	GPL	Place Directorate	Transport	Vehicle Hire Charges	12/06/2018	TM0010500	1,257.18	Revenue	Riverside Truck Rental Ltd	91147
Internal Trading Unit	GPL	Place Directorate	Supplies and Services	Purchase Of Materials	12/06/2018	TM0010375	537.31	Revenue	AEBI Schmidt UK Ltd	91255
Internal Trading Unit	GPL	Place Directorate	Supplies and Services	Purchase Of Materials	12/06/2018	TM0010376	596.58	Revenue	AEBI Schmidt UK Ltd	91255
Internal Trading Unit	GPL	Place Directorate	Supplies and Services	Purchase Of Materials	12/06/2018	TM0010376	973.85	Revenue	AEBI Schmidt UK Ltd	91255
Internal Trading Unit	GPL	Place Directorate	Supplies and Services	Purchase Of Materials	12/06/2018	Various	550.83	Revenue	AEBI Schmidt UK Ltd	91255
Internal Trading Unit	GPL	Place Directorate	Supplies and Services	Purchase Of Materials	12/06/2018	Various	1,066.94	Revenue	Alan Skuse	93446
Various	Various	Place Directorate	Various	Various	12/06/2018	Various	427.61	Various	Plymouth Community Homes Services Ltd	94179
Internal Trading Unit	GPL	Place Directorate	Third Party Payments	Private Contractors	12/06/2018	TM0010463	1,174.16	Revenue	Andi Skelley Commercial Services Ltd.	95424
Internal Trading Unit	GPL	Place Directorate	Third Party Payments	Private Contractors	12/06/2018	Various	1,921.44	Revenue	Andi Skelley Commercial Services Ltd.	95424
Environmental & Regulatory Ser	GPL	Place Directorate	Third Party Payments	Third Party Payments OLA	12/06/2018	PLY1791523	1,113.66	Revenue	Plymouth Furniture Reuse Project Ltd	95497
Cultural & related Services	GPL	Place Directorate	Transport	Vehicle Hire Charges	12/06/2018	TM0010505	559.72	Revenue	Northgate Vehicle Hire (sw&w) Ltd	97376
Cultural & related Services	GPL	Place Directorate	Transport	Vehicle Hire Charges	12/06/2018	TM0010511	619.69	Revenue	Northgate Vehicle Hire (sw&w) Ltd	97376
Cultural & related Services	GPL	Place Directorate	Transport	Vehicle Hire Charges	12/06/2018	TM0010514	619.69	Revenue	Northgate Vehicle Hire (sw&w) Ltd	97376
Cultural & related Services	GPL	Place Directorate	Transport	Vehicle Hire Charges	12/06/2018	TM0010516	619.69	Revenue	Northgate Vehicle Hire (sw&w) Ltd	97376
Cultural & related Services	GPL	Place Directorate	Transport	Vehicle Hire Charges	12/06/2018	TM0010519	619.69	Revenue	Northgate Vehicle Hire (sw&w) Ltd	97376
Cultural & related Services	GPL	Place Directorate	Transport	Vehicle Hire Charges	12/06/2018	TM0010526	459.77	Revenue	Northgate Vehicle Hire (sw&w) Ltd	97376
Cultural & related Services	GPL	Place Directorate	Transport	Vehicle Hire Charges	12/06/2018	TM0010529	663.40	Revenue	Northgate Vehicle Hire (sw&w) Ltd	97376
Cultural & related Services	GPL	Place Directorate	Transport	Vehicle Hire Charges	12/06/2018	TM0010502	619.69	Revenue	Northgate Vehicle Hire (sw&w) Ltd	97376
Cultural & related Services	GPL	Place Directorate	Transport	Vehicle Hire Charges	12/06/2018	TM0010504	619.69	Revenue	Northgate Vehicle Hire (sw&w) Ltd	97376

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Cultural & related Services	GPL	Place Directorate	Transport	Vehicle Hire Charges	12/06/2018	TM0010513	619.69	Revenue	Northgate Vehicle Hire (sw&w) Ltd	97376
Cultural & related Services	GPL	Place Directorate	Transport	Vehicle Hire Charges	12/06/2018	TM0010518	619.69	Revenue	Northgate Vehicle Hire (sw&w) Ltd	97376
Cultural & related Services	GPL	Place Directorate	Transport	Vehicle Hire Charges	12/06/2018	TM0010520	537.85	Revenue	Northgate Vehicle Hire (sw&w) Ltd	97376
Cultural & related Services	GPL	Place Directorate	Transport	Vehicle Hire Charges	12/06/2018	TM0010527	619.69	Revenue	Northgate Vehicle Hire (sw&w) Ltd	97376
Cultural & related Services	GPL	Place Directorate	Transport	Vehicle Hire Charges	12/06/2018	TM0010508	619.69	Revenue	Northgate Vehicle Hire (sw&w) Ltd	97376
Cultural & related Services	GPL	Place Directorate	Transport	Vehicle Hire Charges	12/06/2018	TM0010509	619.69	Revenue	Northgate Vehicle Hire (sw&w) Ltd	97376
Cultural & related Services	GPL	Place Directorate	Transport	Vehicle Hire Charges	12/06/2018	TM0010510	619.69	Revenue	Northgate Vehicle Hire (sw&w) Ltd	97376
Cultural & related Services	GPL	Place Directorate	Transport	Vehicle Hire Charges	12/06/2018	TM0010512	619.69	Revenue	Northgate Vehicle Hire (sw&w) Ltd	97376
Support Services	GCO	Transformation and Change	Transport	Vehicle Hire Charges	12/06/2018	TM0010515	619.69	Revenue	Northgate Vehicle Hire (sw&w) Ltd	97376
Adult Social Care	GPE	People Directorate	Transport	Vehicle Hire Charges	12/06/2018	TM0010503	743.69	Revenue	Northgate Vehicle Hire (sw&w) Ltd	97376
Adult Social Care	GPE	People Directorate	Transport	Vehicle Hire Charges	12/06/2018	TM0010517	743.69	Revenue	Northgate Vehicle Hire (sw&w) Ltd	97376
Children`s & Educational Servi	GPE	People Directorate	Transport	Vehicle Hire Charges	12/06/2018	TM0010528	743.69	Revenue	Northgate Vehicle Hire (sw&w) Ltd	97376
Cultural & related Services	GCO	Transformation and Change	Transport	Vehicle Hire Charges	12/06/2018	TM0010501	679.52	Revenue	Northgate Vehicle Hire (sw&w) Ltd	97376
Various	GPL	Place Directorate	Transport	Vehicle Hire Charges	12/06/2018	Various	747.46	Revenue	Northgate Vehicle Hire (sw&w) Ltd	97376
Capital	CPL	Place Directorate	Capital Expenditure	Consultancy Fees	12/06/2018	PLY1793006	1,482.90	Capital	S L R Consulting Ltd	99178
Children`s & Educational Servi	GPE	People Directorate	Third Party Payments	Leaving Care Cost	12/06/2018	PLY1793036	625.00	Revenue	Redacted personal data	99481
Children`s & Educational Servi	GPE	People Directorate	Third Party Payments	Rents & Accom Costs Vol	12/06/2018	PLY1793036	525.00	Revenue	Redacted personal data	99481
Cultural & related Services	GPL	Place Directorate	Third Party Payments	Private Contractors	12/06/2018	PLY1790858	462.00	Revenue	Plymouth Demolition Services Ltd	100036
Cultural & related Services	GPL	Place Directorate	Third Party Payments	Private Contractors	12/06/2018	Various	588.00	Revenue	Plymouth Demolition Services Ltd	100036
Cultural & related Services	GPL	Place Directorate	Third Party Payments	Private Contractors	12/06/2018	PLY1785012	2,150.00	Revenue	Glendale Countryside	101509
Environmental & Regulatory Ser	GPL	Place Directorate	Supplies and Services	Tipping Charges	12/06/2018	PLY1783784	893.25	Revenue	Bottleman Recycling Services Ltd	102399
Environmental & Regulatory Ser	GPH	Public Health	Premises	R & M Of Cremators	12/06/2018	PLY1754857	1,235.00	Revenue	P J Combustion Solutions Limited	103719
Cultural & related Services	GPL	Place Directorate	Supplies and Services	Professional Fees	12/06/2018	PLY1790839	1,560.00	Revenue	Admin Support & IT Solutions	103944
Children`s & Educational Servi	GPE	People Directorate	Third Party Payments	Transport Volatile Contracts	12/06/2018	5281791174	1,170.00	Revenue	Redacted personal data	105931
Children`s & Educational Servi	GPE	People Directorate	Third Party Payments	Transport Volatile Contracts	12/06/2018	5281791174	504.00	Revenue	Redacted personal data	105931
Cultural & related Services	GPL	Place Directorate	Supplies and Services	Professional Fees	12/06/2018	PLY1790994	1,200.00	Revenue	Sound View Media	106141
Cultural & related Services	GPL	Place Directorate	Employees	Advertising	12/06/2018	PLY1792791	753.00	Revenue	Havas People	106155
Cultural & related Services	GPL	Place Directorate	Employees	Advertising	12/06/2018	PLY1792791	566.45	Revenue	Havas People	106155
Support Services	GCO	Transformation and Change	Employees	Advertising	12/06/2018	PLY1729430	658.35	Revenue	Havas People	106155
Central Services	GCE	Executive Office	Supplies and Services	Printing	12/06/2018	PLY1774542	32,588.49	Revenue	Idox Software Ltd	107032
Central Services	GCE	Executive Office	Supplies and Services	Printing	12/06/2018	PLY1774543	1,464.92	Revenue	Idox Software Ltd	107032
Children`s & Educational Servi	GPE	People Directorate	Third Party Payments	Other Agency & Contracted Services	12/06/2018	PLY1802094	2,848.85	Revenue	NBA Solutions Ltd	107344
Capital	CPL	Place Directorate	Capital Expenditure	Design And Supervision Fees	12/06/2018	PLY1790927	5,000.00	Capital	Jones Lang LaSalle Ltd	107551
Planning Services	GPL	Place Directorate	Supplies and Services	Consultancy Fees	12/06/2018	PLY1802067	2,587.50	Revenue	Jones Lang LaSalle Ltd	107551
Public Health	GPH	Public Health	Third Party Payments	Other Agency & Contracted Services	12/06/2018	PLY1791539	520.83	Revenue	Adelaide Street Surgery	108674
Support Services	GCO	Transformation and Change	Supplies and Services	Bailiff Costs	12/06/2018	PLY1790937	0.00	Revenue	JBW Group	109832
Trading	TPL	Place Directorate	Third Party Payments	Private Contractors	12/06/2018	PLY1791516	15,908.53	Revenue	JBW Group	109832
Cultural & related Services	GPL	Place Directorate	Supplies and Services	Professional Fees	12/06/2018	PLY1766059	1,368.00	Revenue	Higher Beings	111472
Various	GPE	People Directorate	Various	Various	12/06/2018	Various	825.00	Revenue	At Home Lettings Ltd	112371
Internal Trading Unit	GPL	Place Directorate	Third Party Payments	Private Contractors	12/06/2018	TM0010475	445.00	Revenue	Vision Techniques UK Ltd	112385
Various	Various	Various	Various	Various	12/06/2018	Various	560.30	Revenue	Engage Southwest	112534
Children`s & Educational Servi	GPE	People Directorate	Third Party Payments	Other Agency & Contracted Services	12/06/2018	PLY1793002	890.58	Revenue	LETOX	112770
Children`s & Educational Servi	GPE	People Directorate	Third Party Payments	Other Agency & Contracted Services	12/06/2018	Various	563.30	Revenue	LETOX	112770
Children`s & Educational Servi	GPE	People Directorate	Third Party Payments	Misc ExpenditureClient Carers Support	12/06/2018	Various	696.70	Revenue	FosterTalk	113635
Cultural & related Services	GPL	Place Directorate	Supplies and Services	Professional Fees	12/06/2018	PLY1784988	900.00	Revenue	PL1 Events Limited	114568
Environmental & Regulatory Ser	GPL	Place Directorate	Transport	Vehicle Hire Charges	12/06/2018	TM0010496	2,880.00	Revenue	Collett Transport Services	115000
Capital	CCO	Transformation and Change	Capital Expenditure	Private Contractor Main Contract	12/06/2018	PLY1784996	10,000.00	Capital	High-Tech Services Ltd	116693
Children`s & Educational Servi	GPE	People Directorate	Third Party Payments	Other Social Servs Block Contracts Volu	12/06/2018	PPPLY24919	13,680.00	Revenue	South West Childcare Services	116798
Capital	CCO	Transformation and Change	Capital Expenditure	Purchase of Equipment	12/06/2018	PLY1791170	12,356.00	Capital	Delt Shared Services	116922
Central Services	GCO	Transformation and Change	Supplies and Services	Purchase Of Equipment	12/06/2018	PLY1785059	550.00	Revenue	Delt Shared Services	116922
Various	Various	Transformation and Change	Various	Purchase of Equipment	12/06/2018	Various	784.50	Various	Delt Shared Services	116922
Public Health	GPH	Public Health	Third Party Payments	Other Agency & Contracted Services	12/06/2018	PLY1791543	510.64	Revenue	Beacon Medical Group	117092
Planning Services	GPL	Place Directorate	Supplies and Services	Contributions To Other Bodies	12/06/2018	PLY1790671	7,889.70	Revenue	Petroc	117132
Planning Services	GPL	Place Directorate	Supplies and Services	Contributions To Other Bodies	12/06/2018	PLY1790672	7,889.70	Revenue	Petroc	117132
Planning Services	GPL	Place Directorate	Supplies and Services	Contributions To Other Bodies	12/06/2018	PLY1790637	7,889.70	Revenue	Petroc	117132
Cultural & related Services	GPL	Place Directorate	Supplies and Services	Advertising & Publicity	12/06/2018	PLY1785033	682.50	Revenue	Gammaray Creative	117243
Various	Various	Various	Supplies and Services	Various	12/06/2018	Various	423.25	Revenue	CATERed Limited	117644
Adult Social Care	GPE	People Directorate	Third Party Payments	Dom Care Private Contractors	12/06/2018	9811791187	1,142.40	Revenue	Active Assistance	117878
Adult Social Care	GPE	People Directorate	Third Party Payments	Dom Care Private Contractors	12/06/2018	9811791190	1,142.40	Revenue	Active Assistance	117878
Capital	CPL	Place Directorate	Capital Expenditure	Private Contractor Main Contract	12/06/2018	PLY1790995	199,466.00	Capital	Event Communications Ltd	118139

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Capital	CPL	Place Directorate	Capital Expenditure	Private Contractor Main Contract	12/06/2018	PLY1792833	16,435.00	Capital	Event Communications Ltd	118139
Support Services	GCO	Transformation and Change	Employees	Training	12/06/2018	PLY1792835	1,041.40	Revenue	Leading Communities	118188
Adult Social Care	GPE	People Directorate	Third Party Payments	Residential - Respite	12/06/2018	PLY1792829	1,789.92	Revenue	The Candle Trust	118323
Adult Social Care	GPE	People Directorate	Third Party Payments	Supported Living	12/06/2018	PLY1766079	90,039.56	Revenue	Allied Care Services Ltd	118477
Children's & Educational Servi	GPE	People Directorate	Third Party Payments	Other Agency & Contracted Services	12/06/2018	PLY1802112	1,770.40	Revenue	Tides Psychology Services	118849
Children's & Educational Servi	GPE	People Directorate	Third Party Payments	Transport Volatile Contracts	12/06/2018	5281793106	528.00	Revenue	Taxi Services (Plymouth) Limited	119411
Children's & Educational Servi	GPE	People Directorate	Third Party Payments	Transport Volatile Contracts	12/06/2018	5281793104	608.00	Revenue	Taxi Services (Plymouth) Limited	119411
Children's & Educational Servi	GPE	People Directorate	Third Party Payments	Transport Volatile Contracts	12/06/2018	5281792852	450.00	Revenue	Taxi Services (Plymouth) Limited	119411
Children's & Educational Servi	GPE	People Directorate	Third Party Payments	Transport Volatile Contracts	12/06/2018	5281792853	450.00	Revenue	Taxi Services (Plymouth) Limited	119411
Children's & Educational Servi	GPE	People Directorate	Third Party Payments	Transport Volatile Contracts	12/06/2018	5281793089	418.80	Revenue	Taxi Services (Plymouth) Limited	119411
Children's & Educational Servi	GPE	People Directorate	Third Party Payments	Transport Volatile Contracts	12/06/2018	5281793091	447.60	Revenue	Taxi Services (Plymouth) Limited	119411
Children's & Educational Servi	GPE	People Directorate	Third Party Payments	Transport Volatile Contracts	12/06/2018	5281793052	480.00	Revenue	Taxi Services (Plymouth) Limited	119411
Children's & Educational Servi	GPE	People Directorate	Third Party Payments	Transport Volatile Contracts	12/06/2018	5281793053	480.00	Revenue	Taxi Services (Plymouth) Limited	119411
Children's & Educational Servi	GPE	People Directorate	Third Party Payments	Transport Volatile Contracts	12/06/2018	5281793076	440.00	Revenue	Taxi Services (Plymouth) Limited	119411
Children's & Educational Servi	GPE	People Directorate	Third Party Payments	Transport Volatile Contracts	12/06/2018	5281793075	440.00	Revenue	Taxi Services (Plymouth) Limited	119411
Various	GPE	People Directorate	Various	Various	12/06/2018	Various	14,300.49	Revenue	Taxi Services (Plymouth) Limited	119411
Children's & Educational Servi	GPE	People Directorate	Third Party Payments	Transport	12/06/2018	5281791206	780.00	Revenue	Student Cab	120646
Children's & Educational Servi	GPE	People Directorate	Third Party Payments	Transport	12/06/2018	5281791206	494.00	Revenue	Student Cab	120646
Children's & Educational Servi	GPE	People Directorate	Third Party Payments	Transport Volatile Contracts	12/06/2018	5281791206	700.00	Revenue	Student Cab	120646
Children's & Educational Servi	GPE	People Directorate	Third Party Payments	Transport Volatile Contracts	12/06/2018	5281791206	850.00	Revenue	Student Cab	120646
Children's & Educational Servi	GPE	People Directorate	Third Party Payments	Transport Volatile Contracts	12/06/2018	5281791206	720.00	Revenue	Student Cab	120646
Children's & Educational Servi	GPE	People Directorate	Third Party Payments	Transport Volatile Contracts	12/06/2018	5281791206	440.00	Revenue	Student Cab	120646
Children's & Educational Servi	GPE	People Directorate	Third Party Payments	Transport Volatile Contracts	12/06/2018	5281791206	1,350.00	Revenue	Student Cab	120646
Children's & Educational Servi	GPE	People Directorate	Third Party Payments	Transport Volatile Contracts	12/06/2018	5281791206	810.00	Revenue	Student Cab	120646
Children's & Educational Servi	GPE	People Directorate	Third Party Payments	Transport Volatile Contracts	12/06/2018	5281791206	2,511.00	Revenue	Student Cab	120646
Children's & Educational Servi	GPE	People Directorate	Third Party Payments	Transport Volatile Contracts	12/06/2018	5281791206	1,080.00	Revenue	Student Cab	120646
Children's & Educational Servi	GPE	People Directorate	Third Party Payments	Transport Volatile Contracts	12/06/2018	5281791206	1,080.00	Revenue	Student Cab	120646
Children's & Educational Servi	GPE	People Directorate	Third Party Payments	Transport Volatile Contracts	12/06/2018	5281791206	720.00	Revenue	Student Cab	120646
Children's & Educational Servi	GPE	People Directorate	Third Party Payments	Transport Volatile Contracts	12/06/2018	5281791206	1,026.00	Revenue	Student Cab	120646
Children's & Educational Servi	GPE	People Directorate	Third Party Payments	Transport Volatile Contracts	12/06/2018	5281791206	1,260.00	Revenue	Student Cab	120646
Children's & Educational Servi	GPE	People Directorate	Third Party Payments	Transport Volatile Contracts	12/06/2018	5281791206	710.00	Revenue	Student Cab	120646
Children's & Educational Servi	GPE	People Directorate	Third Party Payments	Transport Volatile Contracts	12/06/2018	5281791206	1,278.00	Revenue	Student Cab	120646
Children's & Educational Servi	GPE	People Directorate	Third Party Payments	Various	12/06/2018	5281791206	1,004.00	Revenue	Student Cab	120646
Trading	TPL	Place Directorate	Third Party Payments	Other Agency & Contracted Services	12/06/2018	PLY1792796	19,526.45	Revenue	Urban Splash Accounts Department	120696
Trading	TPL	Place Directorate	Third Party Payments	Other Agency & Contracted Services	12/06/2018	PLY1792796	1,280.50	Revenue	Urban Splash Accounts Department	120696
Children's & Educational Servi	GPE	People Directorate	Third Party Payments	Other Social Servs Block Contracts Volu	12/06/2018	PPPLY24920	18,972.00	Revenue	Cambian Childcare Limited	121189
Children's & Educational Servi	GPE	People Directorate	Third Party Payments	Section 17 Payments Voluntary	12/06/2018	Various	1,528.58	Revenue	Network Healthcare Professionals Ltd	121378
Public Health	GPH	Public Health	Third Party Payments	Other Agency & Contracted Services	12/06/2018	PLY1791544	1,365.89	Revenue	Access Health Care Ltd (subsid of Devon Doctors)	121492
Public Health	GPH	Public Health	Third Party Payments	Other Agency & Contracted Services	12/06/2018	PLY1791544	561.64	Revenue	Access Health Care Ltd (subsid of Devon Doctors)	121492
Adult Social Care	GPE	People Directorate	Transport	Vehicle Hire Charges	12/06/2018	TM0010498	930.00	Revenue	Mobility Vehicle Hire	121913
Cultural & related Services	GPL	Place Directorate	Supplies and Services	Advertising & Publicity	12/06/2018	PLY1790990	500.00	Revenue	Eye Airports Ltd	121915
Capital	CPL	Place Directorate	Capital Expenditure	Private Contractor Other	12/06/2018	PLY1792803	1,908.31	Capital	Dynniq	122118
Capital	CPL	Place Directorate	Capital Expenditure	Private Contractor Other	12/06/2018	PLY1792801	1,926.57	Capital	Dynniq	122118
Capital	CPL	Place Directorate	Capital Expenditure	Private Contractor Other	12/06/2018	PLY1792800	4,164.72	Capital	Dynniq	122118
Cultural & related Services	GPL	Place Directorate	Supplies and Services	Various	12/06/2018	Various	423.20	Revenue	Morris Leslie Plant Hire	122229
Support Services	GCO	Transformation and Change	Supplies and Services	Bailiff Costs	12/06/2018	PLY1784917	863.30	Revenue	Jacobs	122462
Support Services	GCO	Transformation and Change	Supplies and Services	Bailiff Costs	12/06/2018	PLY1784915	4,594.83	Revenue	Jacobs	122462
Cultural & related Services	GPL	Place Directorate	Supplies and Services	Payment of Fees	12/06/2018	PLY1790929	1,453.13	Revenue	Indigo Park Services UK Limited	123737
Cultural & related Services	GPL	Place Directorate	Supplies and Services	Contributions To Other Bodies	12/06/2018	PLY1790929	2,421.87	Revenue	Indigo Park Services UK Limited	123737
Internal Trading Unit	GPL	Place Directorate	Third Party Payments	Private Contractors	12/06/2018	TM0010536	555.84	Revenue	Automotive Electrical Ltd	123864
Internal Trading Unit	GPL	Place Directorate	Third Party Payments	Private Contractors	12/06/2018	TM0010409	496.00	Revenue	Automotive Electrical Ltd	123864
Internal Trading Unit	GPL	Place Directorate	Various	Various	12/06/2018	Various	1,390.80	Revenue	Automotive Electrical Ltd	123864
Children's & Educational Servi	GPE	People Directorate	Third Party Payments	Rents & Accom Costs Vol	12/06/2018	PLY1790950	895.56	Revenue	Sanctuary Housing Association	123884
Balance Sheet	BCI	Corporate Items	Balance Sheet	Payments	12/06/2018	PLY1790996	1,920.50	Revenue	DWF LLP	124555
Adult Social Care	GPE	People Directorate	Third Party Payments	Supported Living	12/06/2018	Various	840.00	Revenue	Accedo Care Ltd	124834
Central Services	GCE	Executive Office	Supplies and Services	Legal Agents	12/06/2018	PLY1791519	1,000.00	Revenue	Hollie Gilbert	125269
Children's & Educational Servi	GPE	People Directorate	Third Party Payments	Misc Expenditure Client Carers Support	12/06/2018	PLY1793032	562.77	Revenue	Redacted personal data	125388
Internal Trading Unit	GPL	Place Directorate	Supplies and Services	Purchase Of Materials	12/06/2018	Various	464.58	Revenue	Kernow Oils Ltd-	125701

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Cultural & related Services	GCO	Transformation and Change	Supplies and Services	Purchase Of Books/Media	12/06/2018	PLY1791256	642.29	Revenue	Askews and Holts	126658
Cultural & related Services	GCO	Transformation and Change	Supplies and Services	Purchase Of Books/Media	12/06/2018	PLY1791257	1,037.21	Revenue	Askews and Holts	126658
Cultural & related Services	GCO	Transformation and Change	Supplies and Services	Purchase Of Books/Media	12/06/2018	PLY1791513	839.53	Revenue	Askews and Holts	126658
Cultural & related Services	GCO	Transformation and Change	Supplies and Services	Purchase Of Books/Media	12/06/2018	PLY1791257	910.35	Revenue	Askews and Holts	126658
Cultural & related Services	GCO	Transformation and Change	Supplies and Services	Purchase Of Books/Media	12/06/2018	PLY1791513	2,051.44	Revenue	Askews and Holts	126658
Cultural & related Services	GCO	Transformation and Change	Supplies and Services	Purchase Of Books/Media	12/06/2018	PLY1791513	1,749.85	Revenue	Askews and Holts	126658
Cultural & related Services	GCO	Transformation and Change	Supplies and Services	Purchase Of Books/Media	12/06/2018	Various	1,738.19	Revenue	Askews and Holts	126658
Adult Social Care	GPE	People Directorate	Third Party Payments	Other Social Servs Block Contracts Volu	12/06/2018	PLY1790970	2,050.73	Revenue	Prepaid Financial Services Limited	126776
Support Services	GCO	Transformation and Change	Employees	Training	12/06/2018	PLY1790844	2,314.83	Revenue	Moorhaven Associates Limited	126951
Cultural & related Services	GPL	Place Directorate	Supplies and Services	Professional Fees	12/06/2018	PLY1790648	1,800.00	Revenue	JoH Design	127060
Capital	CPL	Place Directorate	Capital Expenditure	Private Contractor Other	12/06/2018	PLY1790850	2,492.70	Capital	FENTON HOLLOWAY LTD	127079
Cultural & related Services	Various	Various	Supplies and Services	Purchase Of Books/Media	12/06/2018	Various	556.95	Revenue	Richmond News	127686
Environmental & Regulatory Ser	GPL	Place Directorate	Supplies and Services	Purchase Of Equipment	12/06/2018	PLY1791511	1,485.00	Revenue	The CCTV Training Academy Limited	128293
Cultural & related Services	GPL	Place Directorate	Supplies and Services	Professional Fees	12/06/2018	PLY1784859	3,000.00	Revenue	F D Entertainments Ltd	128413
Children`s & Educational Servi	GPE	People Directorate	Third Party Payments	Other Agency & Contracted Services	12/06/2018	PLY1802110	1,387.00	Revenue	Maintenance Solutions SW	128414
Adult Social Care	GPE	People Directorate	Third Party Payments	Day Care Private Contractors	12/06/2018	PLY1790951	10,622.35	Revenue	Salutem LD BidCo IV Ltd	128599
Balance Sheet	BCI	Corporate Items	Balance Sheet	Deposits	12/06/2018	PLY1792792	1,000.00	Revenue	Redacted personal data	128666
Adult Social Care	GPE	People Directorate	Third Party Payments	Direct Payments	13/06/2018	9801802358	528.03	Revenue	Redacted personal data	109031
Adult Social Care	GPE	People Directorate	Third Party Payments	Direct Payments	13/06/2018	9801802354	528.03	Revenue	Redacted personal data	109031
Adult Social Care	GPE	People Directorate	Third Party Payments	Direct Payments	13/06/2018	9801802389	2,036.00	Revenue	Redacted personal data	128675
Children`s & Educational Servi	GPE	People Directorate	Third Party Payments	Independent Foster Care Fees	13/06/2018	9791797841	784.00	Revenue	Families First (SW) LLP	23876
Children`s & Educational Servi	GPE	People Directorate	Third Party Payments	Independent Foster Care Fees	13/06/2018	9791797847	800.00	Revenue	Families First (SW) LLP	23876
Children`s & Educational Servi	GPE	People Directorate	Third Party Payments	Independent Foster Care Fees	13/06/2018	9791797836	784.00	Revenue	Families First (SW) LLP	23876
Children`s & Educational Servi	GPE	People Directorate	Third Party Payments	Independent Foster Care Fees	13/06/2018	9791797837	1,332.80	Revenue	Families First (SW) LLP	23876
Children`s & Educational Servi	GPE	People Directorate	Third Party Payments	Independent Foster Care Fees	13/06/2018	9791797839	784.00	Revenue	Families First (SW) LLP	23876
Children`s & Educational Servi	GPE	People Directorate	Third Party Payments	Independent Foster Care Fees	13/06/2018	9791797840	1,274.00	Revenue	Families First (SW) LLP	23876
Children`s & Educational Servi	GPE	People Directorate	Third Party Payments	Independent Foster Care Fees	13/06/2018	9791797853	1,332.80	Revenue	Families First (SW) LLP	23876
Children`s & Educational Servi	GPE	People Directorate	Third Party Payments	Independent Foster Care Fees	13/06/2018	9791797842	674.97	Revenue	Families First (SW) LLP	23876
Children`s & Educational Servi	GPE	People Directorate	Third Party Payments	Independent Foster Care Fees	13/06/2018	9791797843	784.00	Revenue	Families First (SW) LLP	23876
Children`s & Educational Servi	GPE	People Directorate	Third Party Payments	Independent Foster Care Fees	13/06/2018	9791797845	688.75	Revenue	Families First (SW) LLP	23876
Children`s & Educational Servi	GPE	People Directorate	Third Party Payments	Independent Foster Care Fees	13/06/2018	9791797846	800.00	Revenue	Families First (SW) LLP	23876
Children`s & Educational Servi	GPE	People Directorate	Third Party Payments	Independent Foster Care Fees	13/06/2018	9791797859	784.00	Revenue	Families First (SW) LLP	23876
Children`s & Educational Servi	GPE	People Directorate	Third Party Payments	Independent Foster Care Fees	13/06/2018	9791797848	800.00	Revenue	Families First (SW) LLP	23876
Children`s & Educational Servi	GPE	People Directorate	Third Party Payments	Independent Foster Care Fees	13/06/2018	9791797849	760.00	Revenue	Families First (SW) LLP	23876
Children`s & Educational Servi	GPE	People Directorate	Third Party Payments	Independent Foster Care Fees	13/06/2018	9791797838	784.00	Revenue	Families First (SW) LLP	23876
Children`s & Educational Servi	GPE	People Directorate	Third Party Payments	Independent Foster Care Fees	13/06/2018	9791797851	1,040.00	Revenue	Families First (SW) LLP	23876
Children`s & Educational Servi	GPE	People Directorate	Third Party Payments	Independent Foster Care Fees	13/06/2018	9791797852	784.00	Revenue	Families First (SW) LLP	23876
Children`s & Educational Servi	GPE	People Directorate	Third Party Payments	Independent Foster Care Fees	13/06/2018	9791797865	760.00	Revenue	Families First (SW) LLP	23876
Children`s & Educational Servi	GPE	People Directorate	Third Party Payments	Independent Foster Care Fees	13/06/2018	9791797854	784.00	Revenue	Families First (SW) LLP	23876
Children`s & Educational Servi	GPE	People Directorate	Third Party Payments	Independent Foster Care Fees	13/06/2018	9791797855	784.00	Revenue	Families First (SW) LLP	23876
Children`s & Educational Servi	GPE	People Directorate	Third Party Payments	Independent Foster Care Fees	13/06/2018	9791797844	855.00	Revenue	Families First (SW) LLP	23876
Children`s & Educational Servi	GPE	People Directorate	Third Party Payments	Independent Foster Care Fees	13/06/2018	9791797856	1,274.00	Revenue	Families First (SW) LLP	23876
Children`s & Educational Servi	GPE	People Directorate	Third Party Payments	Independent Foster Care Fees	13/06/2018	9791797857	784.00	Revenue	Families First (SW) LLP	23876
Children`s & Educational Servi	GPE	People Directorate	Third Party Payments	Independent Foster Care Fees	13/06/2018	9791797858	674.97	Revenue	Families First (SW) LLP	23876
Children`s & Educational Servi	GPE	People Directorate	Third Party Payments	Independent Foster Care Fees	13/06/2018	9791797860	855.00	Revenue	Families First (SW) LLP	23876
Children`s & Educational Servi	GPE	People Directorate	Third Party Payments	Independent Foster Care Fees	13/06/2018	9791797861	688.75	Revenue	Families First (SW) LLP	23876
Children`s & Educational Servi	GPE	People Directorate	Third Party Payments	Independent Foster Care Fees	13/06/2018	9791797850	800.00	Revenue	Families First (SW) LLP	23876
Children`s & Educational Servi	GPE	People Directorate	Third Party Payments	Independent Foster Care Fees	13/06/2018	9791797862	800.00	Revenue	Families First (SW) LLP	23876
Children`s & Educational Servi	GPE	People Directorate	Third Party Payments	Independent Foster Care Fees	13/06/2018	9791797863	800.00	Revenue	Families First (SW) LLP	23876
Children`s & Educational Servi	GPE	People Directorate	Third Party Payments	Independent Foster Care Fees	13/06/2018	9791797864	800.00	Revenue	Families First (SW) LLP	23876
Children`s & Educational Servi	GPE	People Directorate	Third Party Payments	Independent Foster Care Fees	13/06/2018	9791797866	800.00	Revenue	Families First (SW) LLP	23876
Children`s & Educational Servi	GPE	People Directorate	Third Party Payments	Independent Foster Care Fees	13/06/2018	9791797867	1,040.00	Revenue	Families First (SW) LLP	23876
Children`s & Educational Servi	GPE	People Directorate	Third Party Payments	Staying Put - IFA	13/06/2018	9791797523	543.34	Revenue	Foster Care Associates Limited	24195
Children`s & Educational Servi	GPE	People Directorate	Third Party Payments	Staying Put - IFA	13/06/2018	9791797524	543.34	Revenue	Foster Care Associates Limited	24195
Children`s & Educational Servi	GPE	People Directorate	Third Party Payments	Staying Put - IFA	13/06/2018	9791797559	543.34	Revenue	Foster Care Associates Limited	24195
Children`s & Educational Servi	GPE	People Directorate	Third Party Payments	Staying Put - IFA	13/06/2018	9791797560	543.34	Revenue	Foster Care Associates Limited	24195
Children`s & Educational Servi	GPE	People Directorate	Third Party Payments	Independent Foster Care Fees	13/06/2018	9791797569	828.94	Revenue	Foster Care Associates Limited	24195
Children`s & Educational Servi	GPE	People Directorate	Third Party Payments	Independent Foster Care Fees	13/06/2018	9791797570	828.94	Revenue	Foster Care Associates Limited	24195
Children`s & Educational Servi	GPE	People Directorate	Third Party Payments	Independent Foster Care Fees	13/06/2018	9791797571	898.94	Revenue	Foster Care Associates Limited	24195
Children`s & Educational Servi	GPE	People Directorate	Third Party Payments	Independent Foster Care Fees	13/06/2018	9791797561	753.97	Revenue	Foster Care Associates Limited	24195

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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	Various	13/06/2018	Various	599.68	Revenue	Redacted personal data	37055
Children`s & Educational Servi	GPE	People Directorate	Third Party Payments	Various	13/06/2018	Various	809.82	Revenue	Redacted personal data	37101
Children`s & Educational Servi	GPE	People Directorate	Third Party Payments	Various	13/06/2018	Various	610.39	Revenue	Redacted personal data	37107
Children`s & Educational Servi	GPE	People Directorate	Third Party Payments	Various	13/06/2018	Various	687.88	Revenue	Redacted personal data	37143
Children`s & Educational Servi	GPE	People Directorate	Third Party Payments	Various	13/06/2018	Various	769.00	Revenue	Redacted personal data	37161
Children`s & Educational Servi	GPE	People Directorate	Third Party Payments	Various	13/06/2018	Various	905.79	Revenue	Redacted personal data	37232
Children`s & Educational Servi	GPE	People Directorate	Third Party Payments	Various	13/06/2018	Various	2,038.08	Revenue	Redacted personal data	37242
Children`s & Educational Servi	GPE	People Directorate	Third Party Payments	Various	13/06/2018	Various	582.30	Revenue	Redacted personal data	37284
Children`s & Educational Servi	GPE	People Directorate	Third Party Payments	Mainstream Enh. RespBreak 16+	13/06/2018	Various	606.86	Revenue	Redacted personal data	37344
Children`s & Educational Servi	GPE	People Directorate	Third Party Payments	Various	13/06/2018	Various	519.18	Revenue	Redacted personal data	37429
Children`s & Educational Servi	GPE	People Directorate	Third Party Payments	Special Guardianship Allowance	13/06/2018	9861793946	627.70	Revenue	Redacted personal data	37541
Children`s & Educational Servi	GPE	People Directorate	Third Party Payments	Various	13/06/2018	Various	1,856.60	Revenue	Redacted personal data	37600
Children`s & Educational Servi	GPE	People Directorate	Third Party Payments	Various	13/06/2018	Various	1,610.88	Revenue	Redacted personal data	37617
Children`s & Educational Servi	GPE	People Directorate	Third Party Payments	Various	13/06/2018	Various	733.00	Revenue	Redacted personal data	37722
Children`s & Educational Servi	GPE	People Directorate	Third Party Payments	Various	13/06/2018	Various	600.31	Revenue	Redacted personal data	37862
Children`s & Educational Servi	GPE	People Directorate	Third Party Payments	Various	13/06/2018	Various	648.40	Revenue	Redacted personal data	37867
Children`s & Educational Servi	GPE	People Directorate	Third Party Payments	Adoption Allowance	13/06/2018	9861794044	796.47	Revenue	Redacted personal data	37882
Children`s & Educational Servi	GPE	People Directorate	Third Party Payments	Special Guardianship Allowance	13/06/2018	9861793601	659.69	Revenue	Redacted personal data	37892
Children`s & Educational Servi	GPE	People Directorate	Third Party Payments	Various	13/06/2018	Various	709.37	Revenue	Redacted personal data	37908
Children`s & Educational Servi	GPE	People Directorate	Third Party Payments	Special Guardianship Allowance	13/06/2018	Various	797.66	Revenue	Redacted personal data	37919
Children`s & Educational Servi	GPE	People Directorate	Third Party Payments	Various	13/06/2018	Various	590.39	Revenue	Redacted personal data	37925
Children`s & Educational Servi	GPE	People Directorate	Third Party Payments	Various	13/06/2018	Various	616.00	Revenue	Redacted personal data	37932
Children`s & Educational Servi	GPE	People Directorate	Third Party Payments	Various	13/06/2018	Various	1,301.00	Revenue	Redacted personal data	37941
Children`s & Educational Servi	GPE	People Directorate	Third Party Payments	Various	13/06/2018	Various	1,016.07	Revenue	Redacted personal data	37947
Children`s & Educational Servi	GPE	People Directorate	Third Party Payments	Various	13/06/2018	Various	660.39	Revenue	Redacted personal data	37968
Children`s & Educational Servi	GPE	People Directorate	Third Party Payments	Special Guardianship Allowance	13/06/2018	9861793509	576.30	Revenue	Redacted personal data	39439
Children`s & Educational Servi	GPE	People Directorate	Third Party Payments	Adoption Allowance	13/06/2018	9861794052	519.81	Revenue	Redacted personal data	40270
Children`s & Educational Servi	GPE	People Directorate	Third Party Payments	Various	13/06/2018	Various	786.70	Revenue	Redacted personal data	41516
Children`s & Educational Servi	GPE	People Directorate	Third Party Payments	Addl Costs Household Equipment Volunta	13/06/2018	9861794012	589.96	Revenue	Redacted personal data	55000
Children`s & Educational Servi	GPE	People Directorate	Third Party Payments	Various	13/06/2018	Various	933.00	Revenue	Redacted personal data	55000
Children`s & Educational Servi	GPE	People Directorate	Third Party Payments	Mainstream 5 - 10 Years	13/06/2018	Various	526.00	Revenue	Redacted personal data	61799
Children`s & Educational Servi	GPE	People Directorate	Third Party Payments	Various	13/06/2018	Various	691.00	Revenue	Redacted personal data	65894
Children`s & Educational Servi	GPE	People Directorate	Third Party Payments	Various	13/06/2018	Various	692.29	Revenue	Redacted personal data	67850
Children`s & Educational Servi	GPE	People Directorate	Third Party Payments	Various	13/06/2018	Various	803.98	Revenue	Redacted personal data	68432
Children`s & Educational Servi	GPE	People Directorate	Third Party Payments	Various	13/06/2018	Various	1,103.00	Revenue	Redacted personal data	69672
Children`s & Educational Servi	GPE	People Directorate	Third Party Payments	Various	13/06/2018	Various	634.39	Revenue	Redacted personal data	79765
Children`s & Educational Servi	GPE	People Directorate	Third Party Payments	Various	13/06/2018	Various	1,567.39	Revenue	Redacted personal data	81406
Children`s & Educational Servi	GPE	People Directorate	Third Party Payments	Various	13/06/2018	Various	506.00	Revenue	Redacted personal data	84943
Children`s & Educational Servi	GPE	People Directorate	Third Party Payments	Various	13/06/2018	Various	1,036.30	Revenue	Redacted personal data	85131
Children`s & Educational Servi	GPE	People Directorate	Third Party Payments	Various	13/06/2018	Various	616.00	Revenue	Redacted personal data	88997
Children`s & Educational Servi	GPE	People Directorate	Third Party Payments	Various	13/06/2018	Various	893.71	Revenue	Redacted personal data	91486
Children`s & Educational Servi	GPE	People Directorate	Third Party Payments	Special Guardianship Allowance	13/06/2018	Various	581.60	Revenue	Redacted personal data	93558
Children`s & Educational Servi	GPE	People Directorate	Third Party Payments	Various	13/06/2018	Various	1,106.39	Revenue	Redacted personal data	95012
Children`s & Educational Servi	GPE	People Directorate	Third Party Payments	Adoption Allowance	13/06/2018	9861793720	563.70	Revenue	Redacted personal data	95980
Children`s & Educational Servi	GPE	People Directorate	Third Party Payments	Various	13/06/2018	Various	648.40	Revenue	Redacted personal data	98616
Children`s & Educational Servi	GPE	People Directorate	Third Party Payments	Various	13/06/2018	Various	871.00	Revenue	Redacted personal data	98617
Children`s & Educational Servi	GPE	People Directorate	Third Party Payments	Mainstream 5 - 10 Years	13/06/2018	Various	526.00	Revenue	Redacted personal data	101449
Children`s & Educational Servi	GPE	People Directorate	Third Party Payments	Various	13/06/2018	Various	1,086.00	Revenue	Redacted personal data	101616
Children`s & Educational Servi	GPE	People Directorate	Third Party Payments	Adoption Allowance	13/06/2018	9861793757	775.42	Revenue	Redacted personal data	102836
Children`s & Educational Servi	GPE	People Directorate	Third Party Payments	Various	13/06/2018	Various	686.00	Revenue	Redacted personal data	103132
Children`s & Educational Servi	GPE	People Directorate	Third Party Payments	Various	13/06/2018	Various	769.00	Revenue	Redacted personal data	103160
Children`s & Educational Servi	GPE	People Directorate	Third Party Payments	Various	13/06/2018	Various	838.00	Revenue	Redacted personal data	105004
Children`s & Educational Servi	GPE	People Directorate	Third Party Payments	Various	13/06/2018	Various	879.00	Revenue	Redacted personal data	108579
Children`s & Educational Servi	GPE	People Directorate	Third Party Payments	Various	13/06/2018	Various	616.00	Revenue	Redacted personal data	108949
Children`s & Educational Servi	GPE	People Directorate	Third Party Payments	Special Guardianship Allowance	13/06/2018	Various	817.91	Revenue	Redacted personal data	109399
Children`s & Educational Servi	GPE	People Directorate	Third Party Payments	Mainstream 5 - 10 Years	13/06/2018	Various	526.00	Revenue	Redacted personal data	110894
Children`s & Educational Servi	GPE	People Directorate	Third Party Payments	Various	13/06/2018	Various	616.00	Revenue	Redacted personal data	113068
Children`s & Educational Servi	GPE	People Directorate	Third Party Payments	Various	13/06/2018	Various	905.79	Revenue	Redacted personal data	114202
Children`s & Educational Servi	GPE	People Directorate	Third Party Payments	Various	13/06/2018	Various	506.00	Revenue	Redacted personal data	116200
Children`s & Educational Servi	GPE	People Directorate	Third Party Payments	Various	13/06/2018	Various	506.00	Revenue	Redacted personal data	120786

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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	Residential - Long Stay	13/06/2018	9851800458	551.00	Revenue	SEYMOUR COURT	126532
Adult Social Care	GPE	People Directorate	Third Party Payments	Residential - Long Stay	13/06/2018	9851800434	509.00	Revenue	SEYMOUR COURT	126532
Adult Social Care	GPE	People Directorate	Third Party Payments	Residential - Long Stay	13/06/2018	9851800462	509.00	Revenue	SEYMOUR COURT	126532
Adult Social Care	GPE	People Directorate	Third Party Payments	Residential - Long Stay	13/06/2018	9851800402	509.00	Revenue	SEYMOUR COURT	126532
Adult Social Care	GPE	People Directorate	Third Party Payments	Residential - Long Stay	13/06/2018	9851800403	509.00	Revenue	SEYMOUR COURT	126532
Adult Social Care	GPE	People Directorate	Third Party Payments	Residential - Long Stay	13/06/2018	9851800420	509.00	Revenue	SEYMOUR COURT	126532
Adult Social Care	GPE	People Directorate	Third Party Payments	Residential - Long Stay	13/06/2018	9851800436	530.00	Revenue	SEYMOUR COURT	126532
Adult Social Care	GPE	People Directorate	Third Party Payments	Residential - Long Stay	13/06/2018	9851800438	509.00	Revenue	SEYMOUR COURT	126532
Adult Social Care	GPE	People Directorate	Third Party Payments	Residential - Long Stay	13/06/2018	9851800444	509.00	Revenue	SEYMOUR COURT	126532
Adult Social Care	GPE	People Directorate	Third Party Payments	Residential - Long Stay	13/06/2018	9851800450	530.00	Revenue	SEYMOUR COURT	126532
Adult Social Care	GPE	People Directorate	Third Party Payments	Residential - Long Stay	13/06/2018	9851800451	509.00	Revenue	SEYMOUR COURT	126532
Adult Social Care	GPE	People Directorate	Third Party Payments	Nursing - Long Stay	13/06/2018	9851800421	569.00	Revenue	SEYMOUR COURT	126532
Adult Social Care	GPE	People Directorate	Third Party Payments	Nursing - Long Stay	13/06/2018	9851800453	569.00	Revenue	SEYMOUR COURT	126532
Adult Social Care	GPE	People Directorate	Third Party Payments	Residential - Long Stay	13/06/2018	9851800405	530.00	Revenue	SEYMOUR COURT	126532
Adult Social Care	GPE	People Directorate	Third Party Payments	Residential - Long Stay	13/06/2018	9851800407	509.00	Revenue	SEYMOUR COURT	126532
Adult Social Care	GPE	People Directorate	Third Party Payments	Residential - Long Stay	13/06/2018	9851800413	509.00	Revenue	SEYMOUR COURT	126532
Adult Social Care	GPE	People Directorate	Third Party Payments	Residential - Long Stay	13/06/2018	9851800419	530.00	Revenue	SEYMOUR COURT	126532
Adult Social Care	GPE	People Directorate	Third Party Payments	Residential - Long Stay	13/06/2018	9851800463	783.77	Revenue	Caraston Hall	126669
Adult Social Care	GPE	People Directorate	Third Party Payments	Residential - Long Stay	13/06/2018	9851800468	783.77	Revenue	Caraston Hall	126669
Adult Social Care	GPE	People Directorate	Third Party Payments	Residential - Long Stay	13/06/2018	9851800465	783.77	Revenue	Caraston Hall	126669
Adult Social Care	GPE	People Directorate	Third Party Payments	Residential - Long Stay	13/06/2018	9851800467	783.77	Revenue	Caraston Hall	126669
Adult Social Care	GPE	People Directorate	Third Party Payments	Residential - Long Stay	13/06/2018	9851800471	530.00	Revenue	INGLEFIELD NURSING HOME	127379
Adult Social Care	GPE	People Directorate	Third Party Payments	Residential - Long Stay	13/06/2018	9851800472	530.00	Revenue	INGLEFIELD NURSING HOME	127379
Adult Social Care	GPE	People Directorate	Third Party Payments	Residential - Long Stay	13/06/2018	9851798935	1,073.56	Revenue	Maria Malliband Care Group	127408
Adult Social Care	GPE	People Directorate	Third Party Payments	Residential - Long Stay	13/06/2018	9851798936	1,073.56	Revenue	Maria Malliband Care Group	127408
Adult Social Care	GPE	People Directorate	Third Party Payments	Nursing - Long Stay	13/06/2018	9851800473	814.95	Revenue	Forest Court	127918
Adult Social Care	GPE	People Directorate	Third Party Payments	Nursing - Long Stay	13/06/2018	9851800474	814.95	Revenue	Forest Court	127918
Adult Social Care	GPE	People Directorate	Third Party Payments	Residential - Long Stay	13/06/2018	9851801008	569.00	Revenue	Little Oldway Ltd	128023
Adult Social Care	GPE	People Directorate	Third Party Payments	Residential - Long Stay	13/06/2018	9851801009	569.00	Revenue	Little Oldway Ltd	128023
Environmental & Regulatory Ser	GPL	Place Directorate	Transfer Payments	Domestic Gate Fee	14/06/2018	PLY1802535	96,297.44	Revenue	Viridor Waste Management	23614
Environmental & Regulatory Ser	GPL	Place Directorate	Transfer Payments	Domestic Gate Fee	14/06/2018	PLY1802536	84,327.68	Revenue	Viridor Waste Management	23614
Environmental & Regulatory Ser	GPL	Place Directorate	Transfer Payments	Trade Gate Fee	14/06/2018	PLY1802535	3,342.22	Revenue	Viridor Waste Management	23614
Environmental & Regulatory Ser	GPL	Place Directorate	Transfer Payments	Trade Gate Fee	14/06/2018	PLY1802536	3,556.13	Revenue	Viridor Waste Management	23614
Housing services	GPE	People Directorate	Third Party Payments	B&B costs client	14/06/2018	PLY1802160	462.00	Revenue	Summer Court Guest House	23649
Housing services	GPE	People Directorate	Third Party Payments	B&B costs client	14/06/2018	PLY1802162	462.00	Revenue	Summer Court Guest House	23649
Housing services	GPE	People Directorate	Third Party Payments	B&B costs client	14/06/2018	PLY1802244	462.00	Revenue	Summer Court Guest House	23649
Housing services	GPE	People Directorate	Third Party Payments	B&B costs client	14/06/2018	PLY1802229	462.00	Revenue	Summer Court Guest House	23649
Housing services	GPE	People Directorate	Third Party Payments	B&B costs client	14/06/2018	Various	1,806.00	Revenue	Summer Court Guest House	23649
Support Services	GCO	Transformation and Change	Supplies and Services	Maintenance Of Equipment	14/06/2018	PLY1802524	1,211.90	Revenue	Cleansing Service Group Ltd	23650
Support Services	GCO	Transformation and Change	Supplies and Services	Purchase Of Materials	14/06/2018	PLY1705825	1,118.22	Revenue	Neopost Ltd	23658
Support Services	GCO	Transformation and Change	Premises	Metered Water Charges	14/06/2018	PLY1802293	2,172.67	Revenue	South West Water (Pennon Water Services Ltd)	23664
Children`s & Educational Servi	GPE	People Directorate	Third Party Payments	School Fees Independent Schools	14/06/2018	PLY1802538	4,330.00	Revenue	Plymouth YMCA	23665
Capital	CPE	People Directorate	Capital Expenditure	Private Contractor Main Contract	14/06/2018	PLY1802312	3,299.00	Capital	Penbekon Contractors	23674
Planning Services	GPL	Place Directorate	Supplies and Services	Telephone Charges	14/06/2018	PLY1792783	798.70	Revenue	British Telecom	23687
Various	GPE	People Directorate	Various	Various	14/06/2018	Various	4,552.98	Revenue	Waterfront West	24125
Environmental & Regulatory Ser	GPL	Place Directorate	Supplies and Services	Telephone Line Rental Charges	14/06/2018	PLY1791242	1,024.89	Revenue	BT Redcare	24348
Environmental & Regulatory Ser	GPL	Place Directorate	Supplies and Services	Telephone Line Rental Charges	14/06/2018	PLY1791243	21,883.39	Revenue	BT Redcare	24348
Environmental & Regulatory Ser	GPL	Place Directorate	Supplies and Services	Telephone Line Rental Charges	14/06/2018	PLY1791244	8,381.00	Revenue	BT Redcare	24348
Environmental & Regulatory Ser	GPL	Place Directorate	Supplies and Services	Telephone Line Rental Charges	14/06/2018	PLY1791245	4,930.00	Revenue	BT Redcare	24348
Environmental & Regulatory Ser	GPL	Place Directorate	Supplies and Services	Telephone Line Rental Charges	14/06/2018	PLY1791184	5,279.16	Revenue	BT Redcare	24348
Capital	CPE	People Directorate	Capital Expenditure	Private Contractor Main Contract	14/06/2018	PLY1802318	2,250.00	Capital	Dolphin Stairlifts South-West	24574
Capital	CPE	People Directorate	Capital Expenditure	Private Contractor Main Contract	14/06/2018	PLY1802315	12,512.00	Capital	Dolphin Stairlifts South-West	24574
Capital	CPE	People Directorate	Capital Expenditure	Private Contractor Main Contract	14/06/2018	PLY1802500	3,369.00	Capital	Dolphin Stairlifts South-West	24574
Capital	CPE	People Directorate	Capital Expenditure	Private Contractor Main Contract	14/06/2018	PLY1802311	3,720.00	Capital	Dolphin Stairlifts South-West	24574
Capital	CPE	People Directorate	Capital Expenditure	Private Contractor Main Contract	14/06/2018	PLY1802313	1,970.00	Capital	Dolphin Stairlifts South-West	24574
Children`s & Educational Servi	GPE	People Directorate	Third Party Payments	Group Based Short Breaks	14/06/2018	PLY1802206	10,963.80	Revenue	Routeways Centre Ltd	24766
Children`s & Educational Servi	GPE	People Directorate	Third Party Payments	Group Based Short Breaks	14/06/2018	PLY1802472	675.00	Revenue	Routeways Centre Ltd	24766
Children`s & Educational Servi	GPE	People Directorate	Third Party Payments	Group Based Short Breaks	14/06/2018	PLY1802483	540.00	Revenue	Routeways Centre Ltd	24766
Children`s & Educational Servi	GPE	People Directorate	Third Party Payments	Group Based Short Breaks	14/06/2018	PLY1802477	540.00	Revenue	Routeways Centre Ltd	24766

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Children`s & Educational Servi	GPE	People Directorate	Third Party Payments	Group Based Short Breaks	14/06/2018	Various	2,000.00	Revenue	Routeways Centre Ltd	24766
Trading	TPL	Place Directorate	Supplies and Services	Purchase Of Equipment	14/06/2018	PLY1792808	2,175.00	Revenue	Western Electrical Wholesale	24883
Children`s & Educational Servi	GPE	People Directorate	Third Party Payments	Private Contractors	14/06/2018	PLY1802506	40,000.00	Revenue	Lynher Training Group	25478
Cultural & related Services	GPL	Place Directorate	Transport	Plant Hire Charges	14/06/2018	PLY1802267	500.00	Revenue	Brandon Hire Plc	25499
Children`s & Educational Servi	GPE	People Directorate	Third Party Payments	Private Contractors	14/06/2018	PLY1802505	10,000.00	Revenue	Shekinah Mission	25543
Highways & Transport Services	GPL	Place Directorate	Third Party Payments	Private Contractors	14/06/2018	Various	6,131.04	Revenue	South West Highways	25551
Internal Trading Unit	GPL	Place Directorate	Third Party Payments	Private Contractors	14/06/2018	Various	555.00	Revenue	Field Services	25635
Cultural & related Services	GPL	Place Directorate	Supplies and Services	Medical Requisites	14/06/2018	Various	598.00	Revenue	St John Ambulance	25669
Trading	TPL	Place Directorate	Supplies and Services	Purchase Of Equipment	14/06/2018	PLY1802495	1,445.00	Revenue	Liberty Printers (A R & R F Reddin) Ltd	25734
Support Services	GCO	Transformation and Change	Supplies and Services	Legal Agents	14/06/2018	PLY1802179	3,393.00	Revenue	Eversheds Sutherland (International) LLP	26547
Children`s & Educational Servi	GPE	People Directorate	Third Party Payments	School Fees Independent Schools	14/06/2018	PLY1802541	13,855.34	Revenue	Dame Hannah Rogers School	27743
Children`s & Educational Servi	GPE	People Directorate	Third Party Payments	School Fees Independent Schools	14/06/2018	PLY1802542	2,548.68	Revenue	Dame Hannah Rogers School	27743
Children`s & Educational Servi	GPE	People Directorate	Third Party Payments	Residential Care Short Stay Block Contra	14/06/2018	PLY1802208	6,740.00	Revenue	Dame Hannah Rogers School	27743
Children`s & Educational Servi	GPE	People Directorate	Third Party Payments	Residential Care Short Stay Block Contra	14/06/2018	PLY1802471	4,902.00	Revenue	Dame Hannah Rogers School	27743
Support Services	GCO	Transformation and Change	Supplies and Services	Brokerage Expenses	14/06/2018	5991802121	2,520.55	Revenue	Martin Brokers (UK) PLC	27785
Support Services	GCO	Transformation and Change	Supplies and Services	Brokerage Expenses	14/06/2018	5991802122	2,534.25	Revenue	Tradition (UK) Ltd	27789
Support Services	GCO	Transformation and Change	Supplies and Services	Brokerage Expenses	14/06/2018	5991802125	5,589.05	Revenue	Tullett Liberty (Treasury & Derivatives) Ltd	27790
Support Services	GCO	Transformation and Change	Supplies and Services	Brokerage Expenses	14/06/2018	5991802119	2,268.49	Revenue	Sterling International Brokers Ltd	27993
Children`s & Educational Servi	GPE	People Directorate	Premises	Hire Of Premises	14/06/2018	PLY1802453	826.22	Revenue	The Eddystone Trust	29144
Central Services	GCE	Executive Office	Supplies and Services	Purchase Of Equipment	14/06/2018	PLY1784865	480.00	Revenue	Pakflatt (UK) Ltd	30632
Environmental & Regulatory Ser	GPL	Place Directorate	Employees	Training	14/06/2018	PLY1802334	1,500.00	Revenue	Industrial Safety Training	30774
Support Services	GCO	Transformation and Change	Premises	Electricity	14/06/2018	PLY1802298	3,375.48	Revenue	E D F Energy	30990
Environmental & Regulatory Ser	GPL	Place Directorate	Transport	Plant Hire Charges	14/06/2018	PLY1802465	2,927.90	Revenue	Gullivers Truck Hire	31085
Environmental & Regulatory Ser	GPL	Place Directorate	Transport	Plant Hire Charges	14/06/2018	PLY1802464	636.50	Revenue	Gullivers Truck Hire	31085
Environmental & Regulatory Ser	GPL	Place Directorate	Transport	Plant Hire Charges	14/06/2018	PLY1802460	475.00	Revenue	Gullivers Truck Hire	31085
Environmental & Regulatory Ser	GPL	Place Directorate	Transport	Plant Hire Charges	14/06/2018	PLY1802462	685.00	Revenue	Gullivers Truck Hire	31085
Environmental & Regulatory Ser	GPL	Place Directorate	Transport	Plant Hire Charges	14/06/2018	PLY1802435	3,151.00	Revenue	Gullivers Truck Hire	31085
Environmental & Regulatory Ser	GPL	Place Directorate	Transport	Plant Hire Charges	14/06/2018	PLY1802456	685.00	Revenue	Gullivers Truck Hire	31085
Environmental & Regulatory Ser	GPL	Place Directorate	Transport	Plant Hire Charges	14/06/2018	PLY1802559	636.50	Revenue	Gullivers Truck Hire	31085
Cultural & related Services	GPL	Place Directorate	Supplies and Services	Hire Of Equipment	14/06/2018	PLY1802228	588.50	Revenue	The Devon Marquee Company	34153
Support Services	GCO	Transformation and Change	Premises	Repairs To Electrical Installations	14/06/2018	PLY1790680	18,627.07	Revenue	SSI Electrical Services	34483
Various	Various	Various	Premises	Various	14/06/2018	Various	682.54	Revenue	British Gas	35389
Cultural & related Services	GPL	Place Directorate	Supplies and Services	Professional Fees	14/06/2018	PLY1766516	3,734.70	Revenue	British Broadcasting Corporation	38751
Children`s & Educational Servi	GPE	People Directorate	Supplies and Services	Legal Expenses	14/06/2018	Various	550.00	Revenue	Psychology Associates Ltd	38917
Capital	CPL	Place Directorate	Capital Expenditure	Design And Supervision Fees	14/06/2018	PLY1708129	5,000.00	Capital	Jubb Consulting Engineers Limited	39694
Capital	CPL	Place Directorate	Capital Expenditure	Landscaping Hard	14/06/2018	PLY1708267	6,250.00	Capital	Jubb Consulting Engineers Limited	39694
Capital	CPE	People Directorate	Capital Expenditure	Private Contractor Main Contract	14/06/2018	PLY1802316	3,112.00	Capital	Appeel Ltd	40330
Capital	CPE	People Directorate	Capital Expenditure	Private Contractor Main Contract	14/06/2018	PLY1802479	5,010.00	Capital	D Coombe Plumbing and Heating	40974
Capital	CPE	People Directorate	Capital Expenditure	Private Contractor Main Contract	14/06/2018	PLY1802498	4,370.00	Capital	D Coombe Plumbing and Heating	40974
Planning Services	GPL	Place Directorate	Supplies and Services	Professional Fees	14/06/2018	PLY1802565	2,700.00	Revenue	Savills (L & P) Limited	42955
Children`s & Educational Servi	GPE	People Directorate	Supplies and Services	Payment of Tuition Fees	14/06/2018	PLY1802544	1,276.00	Revenue	Neath Port Talbot County Borough Council	45228
Children`s & Educational Servi	GPE	People Directorate	Supplies and Services	Payment of Tuition Fees	14/06/2018	PLY1802545	1,900.00	Revenue	Neath Port Talbot County Borough Council	45228
Children`s & Educational Servi	GPE	People Directorate	Supplies and Services	Payment of Tuition Fees	14/06/2018	PLY1802546	4,700.00	Revenue	Neath Port Talbot County Borough Council	45228
Central Services	GCO	Transformation and Change	Premises	Rents	14/06/2018	PLY1802427	10,044.00	Revenue	Plymouth Hospitals NHS Trust	50116
Support Services	GCO	Transformation and Change	Supplies and Services	Secure Cash Collection	14/06/2018	PLY1793152	866.18	Revenue	G4S Cash Services (UK) Limited	50923
Corporate & Democratic Core	GCO	Transformation and Change	Supplies and Services	General Office Expenses	14/06/2018	PLY1802242	1,470.00	Revenue	The Tower Mint	51017
Capital	CPL	Place Directorate	Capital Expenditure	Legal Expenses	14/06/2018	PLY1791166	472.00	Capital	Michelmores LLP	54668
Planning Services	GPL	Place Directorate	Premises	Improvements	14/06/2018	PLY1802486	753.60	Revenue	Pearsons of Plymouth	56066
Capital	CPL	Place Directorate	Capital Expenditure	Grants Paid Out	14/06/2018	PLY1802070	12,000.00	Capital	The Tool Shed Ltd	61076
Children`s & Educational Servi	GPE	People Directorate	Supplies and Services	Payment of Tuition Fees	14/06/2018	PLY1802547	7,125.00	Revenue	On Track Educational Services Ltd	74243
Capital	CPL	Place Directorate	Capital Expenditure	Private Contractor Other	14/06/2018	PLY1802527	4,372.64	Capital	WSP UK Ltd	77147
Capital	CPL	Place Directorate	Capital Expenditure	Consultancy Fees	14/06/2018	PLY1802579	6,995.00	Capital	WSP UK Ltd	77147
Highways & Transport Services	GPL	Place Directorate	Third Party Payments	Other Agency & Contracted Services	14/06/2018	PLY1802241	5,692.63	Revenue	WSP UK Ltd	77147
Planning Services	GPL	Place Directorate	Supplies and Services	Advertising & Publicity	14/06/2018	PLY1773507	2,660.00	Revenue	Bluestone 360	85269
Balance Sheet	BCO	Transformation and Change	Balance Sheet	Suspense	14/06/2018	PLY1802501	900.00	Revenue	Cornwall Council	88606
Support Services	GCO	Transformation and Change	Premises	Window Cleaning	14/06/2018	PLY1802423	4,218.00	Revenue	Bryant & Co	88834
Support Services	GCO	Transformation and Change	Premises	Window Cleaning	14/06/2018	PLY1802455	1,241.00	Revenue	Bryant & Co	88834
Environmental & Regulatory Ser	GPH	Public Health	Supplies and Services	Legal Agents	14/06/2018	PLY1802509	550.00	Revenue	Redacted personal data	90444
Internal Trading Unit	GPL	Place Directorate	Supplies and Services	Purchase Of Materials	14/06/2018	TM0010378	425.67	Revenue	AEBI Schmidt UK Ltd	91255
Support Services	GCO	Transformation and Change	Employees	Temporary and Interim Staff	14/06/2018	PLY1802232	1,012.20	Revenue	Hays Specialist Recruitment Ltd	95412

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Support Services	GCO	Transformation and Change	Employees	Temporary and Interim Staff	14/06/2018	PLY1802237	759.15	Revenue	Hays Specialist Recruitment Ltd	95412
Children's & Educational Servi	GPE	People Directorate	Support Services	Support Service Direct Charges	14/06/2018	5281802154	1,457.10	Revenue	SJD Courier and Taxi Rentals	96902
Children's & Educational Servi	GPE	People Directorate	Third Party Payments	Transport Volatile Contracts	14/06/2018	5281802154	1,014.71	Revenue	SJD Courier and Taxi Rentals	96902
Highways & Transport Services	GPL	Place Directorate	Third Party Payments	Other Agency & Contracted Services	14/06/2018	PLY1802165	495.00	Revenue	ACT TravelWise	99922
Children's & Educational Servi	GPE	People Directorate	Third Party Payments	Other Agency & Contracted Services	14/06/2018	PLY1793003	802.35	Revenue	Carter Brown Associates	101928
Cultural & related Services	GPL	Place Directorate	Supplies and Services	Consultancy Fees	14/06/2018	PLY1802268	563.50	Revenue	BASIS (Registration) Ltd	103396
Planning Services	GPL	Place Directorate	Supplies and Services	Professional Fees	14/06/2018	PLY1802196	3,500.00	Revenue	Jones Lang LaSalle Ltd	107551
Capital	CPE	People Directorate	Capital Expenditure	Private Contractor Main Contract	14/06/2018	PLY1802317	4,913.00	Capital	Pichler Ltd.	108018
Adult Social Care	GPE	People Directorate	Third Party Payments	Day Care Private Contractors	14/06/2018	PPPLY24926	8,041.67	Revenue	Age UK Plymouth	108155
Capital	CPE	People Directorate	Capital Expenditure	Private Contractor Main Contract	14/06/2018	PLY1802436	4,574.25	Capital	GMC Projects Carpentry Services	108556
Capital	CPE	People Directorate	Capital Expenditure	Private Contractor Other	14/06/2018	PLY1802443	480.00	Capital	Driver Trett	109218
Cultural & related Services	GPL	Place Directorate	Supplies and Services	Professional Fees	14/06/2018	PLY1802173	1,050.00	Revenue	Actuate Marketing Ltd	110930
Children's & Educational Servi	GPE	People Directorate	Supplies and Services	Legal Expenses	14/06/2018	PLY1802200	596.58	Revenue	Psychology Direct Ltd	112055
Internal Trading Unit	GPL	Place Directorate	Supplies and Services	Purchase Of Materials	14/06/2018	PLY1785062	10,945.09	Revenue	Emo Oils	112707
Internal Trading Unit	GPL	Place Directorate	Supplies and Services	Purchase Of Materials	14/06/2018	PLY1802442	1,267.75	Revenue	Emo Oils	112707
Cultural & related Services	GPL	Place Directorate	Supplies and Services	Professional Fees	14/06/2018	PLY1790987	10,431.00	Revenue	PL1 Events Limited	114568
Adult Social Care	GPE	People Directorate	Third Party Payments	Other Social Servs Block Contracts Volu	14/06/2018	PPPLY24928	16,308.65	Revenue	Enham Trust	114666
Support Services	GCO	Transformation and Change	Supplies and Services	Purchase Of Materials	14/06/2018	PLY1783790	602.00	Revenue	Westcountry Group	116659
Children's & Educational Servi	GPE	People Directorate	Third Party Payments	Other Social Servs Block Contracts Volu	14/06/2018	PPPLY24941	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	14/06/2018	PPPLY24942	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	14/06/2018	PPPLY24939	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	14/06/2018	PPPLY24940	13,680.00	Revenue	South West Childcare Services	116798
Capital	CCO	Transformation and Change	Capital Expenditure	Purchase of Equipment	14/06/2018	PLY1791525	20,017.50	Capital	Delt Shared Services	116922
Highways & Transport Services	GPL	Place Directorate	Third Party Payments	Other Agency & Contracted Services	14/06/2018	PLY1802488	1,134.78	Revenue	Euclid Ltd	117497
Cultural & related Services	GPL	Place Directorate	Supplies and Services	Hire Of Equipment	14/06/2018	PLY1802257	1,500.00	Revenue	CATERed Limited	117644
Children's & Educational Servi	GPE	People Directorate	Supplies and Services	Hospitality	14/06/2018	PLY1783757	576.00	Revenue	CATERed Limited	117644
Children's & Educational Servi	GPE	People Directorate	Supplies and Services	Hospitality	14/06/2018	PLY1790827	1,380.00	Revenue	CATERed Limited	117644
Adult Social Care	GPE	People Directorate	Third Party Payments	Other Agency & Contracted Services	14/06/2018	PPPLY24933	10,504.74	Revenue	Colebrook (SE) Ltd	117650
Adult Social Care	GPE	People Directorate	Third Party Payments	Flexi Dom	14/06/2018	PPPLY24938	5,405.14	Revenue	Nurse Plus & Care Plus (UK) Ltd	117660
Adult Social Care	GPE	People Directorate	Third Party Payments	Other Social Servs Block Contracts Volu	14/06/2018	PPPLY24934	16,133.33	Revenue	PLUSS	117661
Adult Social Care	GPE	People Directorate	Third Party Payments	Day Care Private Contractors	14/06/2018	PPPLY24929	5,848.34	Revenue	Plymouth Guild	117664
Adult Social Care	GPE	People Directorate	Third Party Payments	Day Care Private Contractors	14/06/2018	PPPLY24930	17,994.17	Revenue	Plymouth Highbury Trust Services	117665
Children's & Educational Servi	GPE	People Directorate	Third Party Payments	Private Contractors	14/06/2018	PLY1802507	10,000.00	Revenue	Mount Batten Centre Charity Trust	117815
Adult Social Care	GPE	People Directorate	Third Party Payments	Day Care Private Contractors	14/06/2018	PPPLY24932	16,846.43	Revenue	Selborne Care Limited	117883
Adult Social Care	GPE	People Directorate	Third Party Payments	Day Care Private Contractors	14/06/2018	PPPLY24927	3,206.67	Revenue	Amberley House Residential Home	118361
Planning Services	GPL	Place Directorate	Supplies and Services	Purchase Of Clothing & Uniforms	14/06/2018	PLY1755756	1,752.00	Revenue	Earthjump CIC	118792
Various	GPE	People Directorate	Various	Various	14/06/2018	Various	427.10	Revenue	Taxi Services (Plymouth) Limited	119411
Trading	TPL	Place Directorate	Third Party Payments	Other Agency & Contracted Services	14/06/2018	PLY1802407	21,004.15	Revenue	Urban Splash Accounts Department	120696
Trading	TPL	Place Directorate	Third Party Payments	Other Agency & Contracted Services	14/06/2018	PLY1802407	783.50	Revenue	Urban Splash Accounts Department	120696
Central Services	GCE	Executive Office	Employees	Training	14/06/2018	PLY1802240	960.00	Revenue	Hands Free Computing Ltd	120943
Children's & Educational Servi	GPE	People Directorate	Third Party Payments	School Fees Independent Schools	14/06/2018	PLY1802552	2,338.00	Revenue	WESC Foundation	121020
Adult Social Care	GPE	People Directorate	Third Party Payments	Day Care Private Contractors	14/06/2018	PPPLY24931	6,027.67	Revenue	i-grow Care and Support Ltd	121303
Children's & Educational Servi	GPE	People Directorate	Third Party Payments	Transport Volatile Contracts	14/06/2018	5281802149	470.00	Revenue	Theodor Agapescu	122075
Children's & Educational Servi	GPE	People Directorate	Third Party Payments	Transport Volatile Contracts	14/06/2018	Various	1,849.90	Revenue	Theodor Agapescu	122075
Capital	CPL	Place Directorate	Capital Expenditure	Private Contractor Other	14/06/2018	PLY1802438	1,857.57	Capital	Dynniq	122118
Cultural & related Services	GPL	Place Directorate	Transport	Plant Hire Charges	14/06/2018	PLY1802265	588.00	Revenue	Morris Leslie Plant Hire	122229
Environmental & Regulatory Ser	GPL	Place Directorate	Transport	Plant Hire Charges	14/06/2018	PLY1790641	1,176.00	Revenue	Morris Leslie Plant Hire	122229
Environmental & Regulatory Ser	GPL	Place Directorate	Transport	Plant Hire Charges	14/06/2018	PLY1802434	1,239.00	Revenue	Morris Leslie Plant Hire	122229
Adult Social Care	GPE	People Directorate	Third Party Payments	Other Social Servs Block Contracts Volu	14/06/2018	PLY1802402	1,000.80	Revenue	Enable Ltd	122484
Children's & Educational Servi	GPE	People Directorate	Third Party Payments	Other Social Servs Block Contracts Volu	14/06/2018	PLY1802402	567.12	Revenue	Enable Ltd	122484
Children's & Educational Servi	GPE	People Directorate	Supplies and Services	Payment of Tuition Fees	14/06/2018	PLY1802553	2,640.00	Revenue	Huntercombe Hospital Stafford	122584
Children's & Educational Servi	GPE	People Directorate	Supplies and Services	Payment of Tuition Fees	14/06/2018	PLY1802554	945.00	Revenue	Huntercombe Hospital Stafford	122584
Children's & Educational Servi	GPE	People Directorate	Third Party Payments	Transport Volatile Contracts	14/06/2018	Various	813.00	Revenue	Barry George Milden	123713
Adult Social Care	GPE	People Directorate	Third Party Payments	Day Care Private Contractors	14/06/2018	PPPLY24936	1,245.50	Revenue	Plymouth Independant Living	123904
Adult Social Care	GPE	People Directorate	Third Party Payments	Day Care Private Contractors	14/06/2018	PPPLY24937	4,195.02	Revenue	Yourway Support Services Ltd	123905
Adult Social Care	GPE	People Directorate	Third Party Payments	Day Care Private Contractors	14/06/2018	PPPLY24935	6,215.42	Revenue	Headway Plymouth	123906
Central Services	GCO	Transformation and Change	Third Party Payments	Private Contractors	14/06/2018	PLY1802408	1,343.50	Revenue	FIRST CARE AMBULANCE LIMITED	124027
Central Services	GCO	Transformation and Change	Third Party Payments	Private Contractors	14/06/2018	PLY1790662	2,524.00	Revenue	FIRST CARE AMBULANCE LIMITED	124027
Central Services	GCO	Transformation and Change	Third Party Payments	Private Contractors	14/06/2018	PLY1802420	910.00	Revenue	FIRST CARE AMBULANCE LIMITED	124027
Central Services	GCO	Transformation and Change	Third Party Payments	Private Contractors	14/06/2018	PLY1802420	1,070.00	Revenue	FIRST CARE AMBULANCE LIMITED	124027

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Central Services	GCO	Transformation and Change	Third Party Payments	Private Contractors	14/06/2018	PLY1790663	1,321.00	Revenue	FIRST CARE AMBULANCE LIMITED	124027
Cultural & related Services	GPL	Place Directorate	Premises	Repair & Maintenance Of External Structu	14/06/2018	PLY1748327	8,500.00	Revenue	Hannon Homes Ltd	124782
Environmental & Regulatory Ser	GPH	Public Health	Supplies and Services	Subscriptions	14/06/2018	PLY1802534	500.00	Revenue	Food and Farming Compliance Ltd	125166
Children's & Educational Servi	GPE	People Directorate	Third Party Payments	Residential - Respite	14/06/2018	PLY1802218	2,354.59	Revenue	Lifeworks Charity Limited	125215
Children's & Educational Servi	GPE	People Directorate	Third Party Payments	Residential - Respite	14/06/2018	PLY1802217	1,340.75	Revenue	Lifeworks Charity Limited	125215
Capital	CPL	Place Directorate	Capital Expenditure	Private Contractor Other	14/06/2018	PLY1790677	10,440.00	Capital	4D Civil Engineering Surveying Ltd	125218
Adult Social Care	GPE	People Directorate	Third Party Payments	DoLS Doctors Assessments	14/06/2018	PLY1790831	557.01	Revenue	Redacted personal data	125356
Support Services	GCO	Transformation and Change	Supplies and Services	Bank Charges	14/06/2018	PLY1790905	5,198.04	Revenue	Allpay Ltd	125376
Children's & Educational Servi	GPE	People Directorate	Third Party Payments	Other Agency & Contracted Services	14/06/2018	PLY1802087	820.80	Revenue	Eyelaw Ltd	125627
Children's & Educational Servi	GPE	People Directorate	Third Party Payments	Various	14/06/2018	5281802155	1,302.00	Revenue	Scott Bresland	125697
Children's & Educational Servi	GPE	People Directorate	Supplies and Services	Payment of Tuition Fees	14/06/2018	PLY1802533	760.00	Revenue	Learn Solutions ltd trading as TLC LIVE	125728
Children's & Educational Servi	GPE	People Directorate	Supplies and Services	Budget Share OE	14/06/2018	PLY1802239	456.00	Revenue	Learn Solutions ltd trading as TLC LIVE	125728
Capital	CPL	Place Directorate	Capital Expenditure	Private Contractor Other	14/06/2018	PLY1793030	5,600.00	Capital	Orbis Conservation Ltd	126739
Children's & Educational Servi	GPE	People Directorate	Supplies and Services	Payment of Tuition Fees	14/06/2018	PLY1802555	1,510.00	Revenue	Cygnat Health Care Ltd	128005
Adult Social Care	GPL	Place Directorate	Premises	Electricity	14/06/2018	PLY1802558	5,800.97	Revenue	Dual Energy Direct Limited	128632
Adult Social Care	GPE	People Directorate	Third Party Payments	Direct Payments	18/06/2018	9801802982	1,228.96	Revenue	Redacted personal data	23875
Adult Social Care	GPE	People Directorate	Third Party Payments	Direct Payments	18/06/2018	9801802986	645.00	Revenue	Redacted personal data	29827
Adult Social Care	GPE	People Directorate	Third Party Payments	Direct Payments	18/06/2018	9801802992	548.28	Revenue	Redacted personal data	36852
Adult Social Care	GPE	People Directorate	Third Party Payments	Direct Payments	18/06/2018	9801802997	767.59	Revenue	Redacted personal data	36852
Adult Social Care	GPE	People Directorate	Third Party Payments	Direct Payments	18/06/2018	9801802998	767.59	Revenue	Redacted personal data	36852
Adult Social Care	GPE	People Directorate	Third Party Payments	Direct Payments	18/06/2018	9801803002	1,214.10	Revenue	Redacted personal data	38671
Adult Social Care	GPE	People Directorate	Third Party Payments	Direct Payments	18/06/2018	9801803005	549.60	Revenue	Redacted personal data	43403
Adult Social Care	GPE	People Directorate	Third Party Payments	Direct Payments	18/06/2018	9801803018	1,634.18	Revenue	Redacted personal data	52838
Adult Social Care	GPE	People Directorate	Third Party Payments	Direct Payments	18/06/2018	9801803021	837.17	Revenue	Redacted personal data	57851
Adult Social Care	GPE	People Directorate	Third Party Payments	Direct Payments	18/06/2018	9801803023	797.63	Revenue	Redacted personal data	58268
Adult Social Care	GPE	People Directorate	Third Party Payments	Direct Payments	18/06/2018	9801803063	841.42	Revenue	Redacted personal data	74782
Adult Social Care	GPE	People Directorate	Third Party Payments	Direct Payments	18/06/2018	9801803069	2,037.47	Revenue	Redacted personal data	75507
Adult Social Care	GPE	People Directorate	Third Party Payments	Direct Payments	18/06/2018	9801803118	982.46	Revenue	Redacted personal data	85418
Adult Social Care	GPE	People Directorate	Third Party Payments	Direct Payments	18/06/2018	9801803145	669.69	Revenue	Redacted personal data	87797
Adult Social Care	GPE	People Directorate	Third Party Payments	Direct Payments	18/06/2018	9801803150	637.12	Revenue	Redacted personal data	88921
Adult Social Care	GPE	People Directorate	Third Party Payments	Direct Payments	18/06/2018	9801803152	795.20	Revenue	Redacted personal data	88971
Adult Social Care	GPE	People Directorate	Third Party Payments	Direct Payments	18/06/2018	9801803157	973.59	Revenue	Redacted personal data	89349
Adult Social Care	GPE	People Directorate	Third Party Payments	Direct Payments	18/06/2018	9801803158	527.80	Revenue	Redacted personal data	89403
Adult Social Care	GPE	People Directorate	Third Party Payments	Direct Payments	18/06/2018	9801803170	584.13	Revenue	Redacted personal data	89641
Adult Social Care	GPE	People Directorate	Third Party Payments	Direct Payments	18/06/2018	9801803184	1,041.08	Revenue	Redacted personal data	90586
Adult Social Care	GPE	People Directorate	Third Party Payments	Direct Payments	18/06/2018	9801803189	698.79	Revenue	Redacted personal data	90756
Adult Social Care	GPE	People Directorate	Third Party Payments	Direct Payments	18/06/2018	9801803198	789.55	Revenue	Redacted personal data	91345
Adult Social Care	GPE	People Directorate	Third Party Payments	Direct Payments	18/06/2018	9801803218	821.65	Revenue	Redacted personal data	92303
Adult Social Care	GPE	People Directorate	Third Party Payments	Direct Payments	18/06/2018	9801803222	1,408.48	Revenue	Redacted personal data	92382
Adult Social Care	GPE	People Directorate	Third Party Payments	Direct Payments	18/06/2018	9801803235	772.05	Revenue	Redacted personal data	93454
Adult Social Care	GPE	People Directorate	Third Party Payments	Direct Payments	18/06/2018	9801803257	694.42	Revenue	Redacted personal data	95633
Adult Social Care	GPE	People Directorate	Third Party Payments	Direct Payments	18/06/2018	9801803261	821.91	Revenue	Redacted personal data	95967
Adult Social Care	GPE	People Directorate	Third Party Payments	Direct Payments	18/06/2018	9801803276	685.09	Revenue	Redacted personal data	97524
Adult Social Care	GPE	People Directorate	Third Party Payments	Direct Payments	18/06/2018	9801803284	1,412.92	Revenue	Redacted personal data	97790
Adult Social Care	GPE	People Directorate	Third Party Payments	Direct Payments	18/06/2018	9801803286	525.51	Revenue	Redacted personal data	97962
Adult Social Care	GPE	People Directorate	Third Party Payments	Direct Payments	18/06/2018	9801803287	698.24	Revenue	Redacted personal data	98209
Adult Social Care	GPE	People Directorate	Third Party Payments	Direct Payments	18/06/2018	9801803291	585.66	Revenue	Redacted personal data	98433
Adult Social Care	GPE	People Directorate	Third Party Payments	Direct Payments	18/06/2018	9801803299	574.28	Revenue	Redacted personal data	99033
Adult Social Care	GPE	People Directorate	Third Party Payments	Direct Payments	18/06/2018	9801803304	742.50	Revenue	Redacted personal data	99157
Adult Social Care	GPE	People Directorate	Third Party Payments	Direct Payments	18/06/2018	9801803311	1,975.05	Revenue	Redacted personal data	99292
Adult Social Care	GPE	People Directorate	Third Party Payments	Direct Payments	18/06/2018	9801803326	788.00	Revenue	Redacted personal data	100051
Adult Social Care	GPE	People Directorate	Third Party Payments	Direct Payments	18/06/2018	9801803330	900.75	Revenue	Redacted personal data	100532
Adult Social Care	GPE	People Directorate	Third Party Payments	Direct Payments	18/06/2018	9801803357	646.37	Revenue	Redacted personal data	101550
Adult Social Care	GPE	People Directorate	Third Party Payments	Direct Payments	18/06/2018	9801803360	510.00	Revenue	Redacted personal data	101583
Adult Social Care	GPE	People Directorate	Third Party Payments	Direct Payments	18/06/2018	9801803363	593.44	Revenue	Redacted personal data	101672
Adult Social Care	GPE	People Directorate	Third Party Payments	Direct Payments	18/06/2018	9801803365	1,000.38	Revenue	Redacted personal data	101786
Adult Social Care	GPE	People Directorate	Third Party Payments	Direct Payments	18/06/2018	9801803367	510.00	Revenue	Redacted personal data	101975
Adult Social Care	GPE	People Directorate	Third Party Payments	Direct Payments	18/06/2018	9801803384	649.16	Revenue	Redacted personal data	103440
Adult Social Care	GPE	People Directorate	Third Party Payments	Direct Payments	18/06/2018	9801803399	946.30	Revenue	Redacted personal data	104298
Adult Social Care	GPE	People Directorate	Third Party Payments	Direct Payments	18/06/2018	9801803449	964.25	Revenue	Redacted personal data	105378

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Adult Social Care	GPE	People Directorate	Third Party Payments	Direct Payments	18/06/2018	9801803453	772.22	Revenue	Redacted personal data	105554
Adult Social Care	GPE	People Directorate	Third Party Payments	Direct Payments	18/06/2018	9801803495	560.19	Revenue	Redacted personal data	107177
Adult Social Care	GPE	People Directorate	Third Party Payments	Direct Payments	18/06/2018	9801803511	501.86	Revenue	Redacted personal data	107894
Adult Social Care	GPE	People Directorate	Third Party Payments	Direct Payments	18/06/2018	9801803530	768.28	Revenue	Redacted personal data	108306
Adult Social Care	GPE	People Directorate	Third Party Payments	Direct Payments	18/06/2018	9801803539	1,730.96	Revenue	Redacted personal data	108639
Adult Social Care	GPE	People Directorate	Third Party Payments	Direct Payments	18/06/2018	9801803553	528.03	Revenue	Redacted personal data	109031
Adult Social Care	GPE	People Directorate	Third Party Payments	Direct Payments	18/06/2018	9801803562	1,383.90	Revenue	Redacted personal data	109210
Adult Social Care	GPE	People Directorate	Third Party Payments	Direct Payments	18/06/2018	9801803567	799.24	Revenue	Redacted personal data	109377
Adult Social Care	GPE	People Directorate	Third Party Payments	Direct Payments	18/06/2018	9801803574	893.26	Revenue	Redacted personal data	109579
Adult Social Care	GPE	People Directorate	Third Party Payments	Direct Payments	18/06/2018	9801803586	553.20	Revenue	Redacted personal data	110189
Adult Social Care	GPE	People Directorate	Third Party Payments	Direct Payments	18/06/2018	9801803603	1,853.60	Revenue	Redacted personal data	111044
Adult Social Care	GPE	People Directorate	Third Party Payments	Direct Payments	18/06/2018	9801803605	1,091.74	Revenue	Redacted personal data	111130
Adult Social Care	GPE	People Directorate	Third Party Payments	Direct Payments	18/06/2018	9801803615	511.66	Revenue	Redacted personal data	111482
Adult Social Care	GPE	People Directorate	Third Party Payments	Direct Payments	18/06/2018	9801803617	509.20	Revenue	Redacted personal data	111660
Adult Social Care	GPE	People Directorate	Third Party Payments	Direct Payments	18/06/2018	9801803639	830.81	Revenue	Redacted personal data	112381
Adult Social Care	GPE	People Directorate	Third Party Payments	Direct Payments	18/06/2018	9801803659	705.04	Revenue	Redacted personal data	113410
Adult Social Care	GPE	People Directorate	Third Party Payments	Direct Payments	18/06/2018	9801803670	792.92	Revenue	Redacted personal data	113863
Adult Social Care	GPE	People Directorate	Third Party Payments	Direct Payments	18/06/2018	9801803679	532.30	Revenue	Redacted personal data	114211
Adult Social Care	GPE	People Directorate	Third Party Payments	Direct Payments	18/06/2018	9801803701	844.48	Revenue	Redacted personal data	115729
Adult Social Care	GPE	People Directorate	Third Party Payments	Direct Payments	18/06/2018	9801803707	534.00	Revenue	Redacted personal data	115994
Adult Social Care	GPE	People Directorate	Third Party Payments	Direct Payments	18/06/2018	9801803711	893.26	Revenue	Redacted personal data	116495
Children's & Educational Servi	GPE	People Directorate	Third Party Payments	Direct Payments	18/06/2018	9801803712	2,104.77	Revenue	Redacted personal data	116570
Adult Social Care	GPE	People Directorate	Third Party Payments	Direct Payments	18/06/2018	9801803714	803.00	Revenue	Redacted personal data	116571
Adult Social Care	GPE	People Directorate	Third Party Payments	Direct Payments	18/06/2018	9801803735	595.56	Revenue	Redacted personal data	117621
Adult Social Care	GPE	People Directorate	Third Party Payments	Direct Payments	18/06/2018	9801803778	671.77	Revenue	Redacted personal data	119828
Adult Social Care	GPE	People Directorate	Third Party Payments	Direct Payments	18/06/2018	9801803783	559.86	Revenue	Redacted personal data	119975
Adult Social Care	GPE	People Directorate	Third Party Payments	Direct Payments	18/06/2018	9801803804	1,266.72	Revenue	Redacted personal data	120619
Adult Social Care	GPE	People Directorate	Third Party Payments	Direct Payments	18/06/2018	9801803841	907.35	Revenue	Redacted personal data	122821
Adult Social Care	GPE	People Directorate	Third Party Payments	Direct Payments	18/06/2018	9801803864	716.84	Revenue	Redacted personal data	124673
Adult Social Care	GPE	People Directorate	Third Party Payments	Direct Payments	18/06/2018	9801803878	562.06	Revenue	Redacted personal data	125476
Children's & Educational Servi	GPE	People Directorate	Third Party Payments	Direct Payments	18/06/2018	Various	562.80	Revenue	Redacted personal data	125939
Adult Social Care	GPE	People Directorate	Third Party Payments	Direct Payments	18/06/2018	9801803900	1,995.00	Revenue	Redacted personal data	126296
Adult Social Care	GPE	People Directorate	Third Party Payments	Direct Payments	18/06/2018	9801803950	554.19	Revenue	Redacted personal data	128561
Adult Social Care	GPE	People Directorate	Third Party Payments	Day Care Private Contractors	19/06/2018	5761806389	1,426.80	Revenue	The Candle Trust	23907
Adult Social Care	GPE	People Directorate	Third Party Payments	Dom Care Private Contractors	19/06/2018	Various	1,804.00	Revenue	Allied Healthcare (Uk) Ltd	24375
Adult Social Care	GPE	People Directorate	Third Party Payments	Supported Living	19/06/2018	5761805170	956.97	Revenue	Michael Batt Foundation	24569
Adult Social Care	GPE	People Directorate	Third Party Payments	Supported Living	19/06/2018	5761805207	531.65	Revenue	Michael Batt Foundation	24569
Adult Social Care	GPE	People Directorate	Third Party Payments	Supported Living	19/06/2018	5761805112	1,594.95	Revenue	Michael Batt Foundation	24569
Adult Social Care	GPE	People Directorate	Third Party Payments	Supported Living	19/06/2018	5761805124	1,594.95	Revenue	Michael Batt Foundation	24569
Adult Social Care	GPE	People Directorate	Third Party Payments	Supported Living	19/06/2018	5761805131	744.31	Revenue	Michael Batt Foundation	24569
Adult Social Care	GPE	People Directorate	Third Party Payments	Supported Living	19/06/2018	5761805143	531.65	Revenue	Michael Batt Foundation	24569
Adult Social Care	GPE	People Directorate	Third Party Payments	Supported Living	19/06/2018	5761805145	1,594.95	Revenue	Michael Batt Foundation	24569
Adult Social Care	GPE	People Directorate	Third Party Payments	Supported Living	19/06/2018	5761805147	1,116.50	Revenue	Michael Batt Foundation	24569
Adult Social Care	GPE	People Directorate	Third Party Payments	Supported Living	19/06/2018	5761805152	1,594.95	Revenue	Michael Batt Foundation	24569
Adult Social Care	GPE	People Directorate	Third Party Payments	Supported Living	19/06/2018	5761805156	1,594.95	Revenue	Michael Batt Foundation	24569
Adult Social Care	GPE	People Directorate	Third Party Payments	Supported Living	19/06/2018	5761805160	1,594.95	Revenue	Michael Batt Foundation	24569
Adult Social Care	GPE	People Directorate	Third Party Payments	Supported Living	19/06/2018	5761805179	531.65	Revenue	Michael Batt Foundation	24569
Adult Social Care	GPE	People Directorate	Third Party Payments	Supported Living	19/06/2018	5761805154	1,594.95	Revenue	Michael Batt Foundation	24569
Adult Social Care	GPE	People Directorate	Third Party Payments	Supported Living	19/06/2018	Various	4,831.98	Revenue	Michael Batt Foundation	24569
Adult Social Care	GPE	People Directorate	Third Party Payments	Extra Care Housing	19/06/2018	5761806428	634.76	Revenue	1st Call Homecare Ltd	24717
Adult Social Care	GPE	People Directorate	Third Party Payments	Extra Care Housing	19/06/2018	5761806628	641.54	Revenue	1st Call Homecare Ltd	24717
Adult Social Care	GPE	People Directorate	Third Party Payments	Dom Care Block Contract	19/06/2018	5761806862	686.14	Revenue	1st Call Homecare Ltd	24717
Adult Social Care	GPE	People Directorate	Third Party Payments	Extra Care Housing	19/06/2018	5761806552	655.23	Revenue	1st Call Homecare Ltd	24717
Adult Social Care	GPE	People Directorate	Third Party Payments	Extra Care Housing	19/06/2018	5761806553	542.57	Revenue	1st Call Homecare Ltd	24717
Adult Social Care	GPE	People Directorate	Third Party Payments	Dom Care Block Contract	19/06/2018	5761806852	557.96	Revenue	1st Call Homecare Ltd	24717
Adult Social Care	GPE	People Directorate	Third Party Payments	Dom Care Block Contract	19/06/2018	5761806825	633.36	Revenue	1st Call Homecare Ltd	24717
Adult Social Care	GPE	People Directorate	Third Party Payments	Extra Care Housing	19/06/2018	5761806511	563.07	Revenue	1st Call Homecare Ltd	24717
Adult Social Care	GPE	People Directorate	Third Party Payments	Extra Care Housing	19/06/2018	5761806523	552.86	Revenue	1st Call Homecare Ltd	24717
Adult Social Care	GPE	People Directorate	Third Party Payments	Various	19/06/2018	Various	46,529.83	Revenue	1st Call Homecare Ltd	24717
Adult Social Care	GPE	People Directorate	Third Party Payments	Supported Living	19/06/2018	5761805095	1,310.40	Revenue	Waters Park House	24893

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Adult Social Care	GPE	People Directorate	Third Party Payments	Supported Living	19/06/2018	5761805000	561.66	Revenue	The Durnford Society Ltd	25466
Adult Social Care	GPE	People Directorate	Third Party Payments	Supported Living	19/06/2018	5761804989	531.30	Revenue	The Durnford Society Ltd	25466
Adult Social Care	GPE	People Directorate	Third Party Payments	Supported Living	19/06/2018	5761805057	683.10	Revenue	The Durnford Society Ltd	25466
Adult Social Care	GPE	People Directorate	Third Party Payments	Supported Living	19/06/2018	5761805074	956.34	Revenue	The Durnford Society Ltd	25466
Adult Social Care	GPE	People Directorate	Third Party Payments	Supported Living	19/06/2018	5761805090	1,502.82	Revenue	The Durnford Society Ltd	25466
Adult Social Care	GPE	People Directorate	Third Party Payments	Supported Living	19/06/2018	5761805061	1,047.42	Revenue	The Durnford Society Ltd	25466
Adult Social Care	GPE	People Directorate	Third Party Payments	Supported Living	19/06/2018	5761805063	1,912.68	Revenue	The Durnford Society Ltd	25466
Adult Social Care	GPE	People Directorate	Third Party Payments	Supported Living	19/06/2018	5761805070	1,593.90	Revenue	The Durnford Society Ltd	25466
Adult Social Care	GPE	People Directorate	Third Party Payments	Supported Living	19/06/2018	5761805055	1,320.69	Revenue	The Durnford Society Ltd	25466
Adult Social Care	GPE	People Directorate	Third Party Payments	Supported Living	19/06/2018	5761805059	971.52	Revenue	The Durnford Society Ltd	25466
Adult Social Care	GPE	People Directorate	Third Party Payments	Supported Living	19/06/2018	5761805044	512.35	Revenue	The Durnford Society Ltd	25466
Adult Social Care	GPE	People Directorate	Third Party Payments	Supported Living	19/06/2018	5761805034	1,821.62	Revenue	The Durnford Society Ltd	25466
Adult Social Care	GPE	People Directorate	Third Party Payments	Supported Living	19/06/2018	5761805036	1,309.28	Revenue	The Durnford Society Ltd	25466
Adult Social Care	GPE	People Directorate	Third Party Payments	Supported Living	19/06/2018	5761805015	956.34	Revenue	The Durnford Society Ltd	25466
Adult Social Care	GPE	People Directorate	Third Party Payments	Supported Living	19/06/2018	5761805023	516.12	Revenue	The Durnford Society Ltd	25466
Adult Social Care	GPE	People Directorate	Third Party Payments	Supported Living	19/06/2018	5761805031	1,776.06	Revenue	The Durnford Society Ltd	25466
Adult Social Care	GPE	People Directorate	Third Party Payments	Supported Living	19/06/2018	Various	6,900.46	Revenue	The Durnford Society Ltd	25466
Adult Social Care	GPE	People Directorate	Third Party Payments	Supported Living	19/06/2018	5761805350	1,216.25	Revenue	The Regard Partnership Ltd	27695
Adult Social Care	GPE	People Directorate	Third Party Payments	Supported Living	19/06/2018	5761805419	681.10	Revenue	The Regard Partnership Ltd	27695
Adult Social Care	GPE	People Directorate	Third Party Payments	Supported Living	19/06/2018	5761805394	875.70	Revenue	The Regard Partnership Ltd	27695
Adult Social Care	GPE	People Directorate	Third Party Payments	Supported Living	19/06/2018	5761805402	778.40	Revenue	The Regard Partnership Ltd	27695
Adult Social Care	GPE	People Directorate	Third Party Payments	Supported Living	19/06/2018	5761805383	562.95	Revenue	The Regard Partnership Ltd	27695
Adult Social Care	GPE	People Directorate	Third Party Payments	Supported Living	19/06/2018	5761805371	1,459.50	Revenue	The Regard Partnership Ltd	27695
Adult Social Care	GPE	People Directorate	Third Party Payments	Supported Living	19/06/2018	5761805375	1,751.40	Revenue	The Regard Partnership Ltd	27695
Adult Social Care	GPE	People Directorate	Third Party Payments	Supported Living	19/06/2018	5761805356	1,751.40	Revenue	The Regard Partnership Ltd	27695
Adult Social Care	GPE	People Directorate	Third Party Payments	Supported Living	19/06/2018	5761805358	1,459.50	Revenue	The Regard Partnership Ltd	27695
Adult Social Care	GPE	People Directorate	Third Party Payments	Supported Living	19/06/2018	5761805362	1,118.95	Revenue	The Regard Partnership Ltd	27695
Adult Social Care	GPE	People Directorate	Third Party Payments	Supported Living	19/06/2018	5761805343	1,376.90	Revenue	The Regard Partnership Ltd	27695
Adult Social Care	GPE	People Directorate	Third Party Payments	Supported Living	19/06/2018	5761805381	1,167.60	Revenue	The Regard Partnership Ltd	27695
Adult Social Care	GPE	People Directorate	Third Party Payments	Supported Living	19/06/2018	Various	6,303.85	Revenue	The Regard Partnership Ltd	27695
Adult Social Care	GPE	People Directorate	Third Party Payments	Shared Lives	19/06/2018	5761805448	502.25	Revenue	Shared Lives South West	31984
Adult Social Care	GPE	People Directorate	Third Party Payments	Shared Lives	19/06/2018	5761805429	539.00	Revenue	Shared Lives South West	31984
Adult Social Care	GPE	People Directorate	Third Party Payments	Shared Lives	19/06/2018	Various	3,604.95	Revenue	Shared Lives South West	31984
Adult Social Care	GPE	People Directorate	Third Party Payments	Dom Care Private Contractors	19/06/2018	5761806997	2,829.12	Revenue	Newcross Healthcare Solutions Ltd	34525
Adult Social Care	GPE	People Directorate	Third Party Payments	Dom Care Private Contractors	19/06/2018	5761806998	1,077.76	Revenue	Newcross Healthcare Solutions Ltd	34525
Adult Social Care	GPE	People Directorate	Third Party Payments	Dom Care Private Contractors	19/06/2018	5761807002	538.88	Revenue	Newcross Healthcare Solutions Ltd	34525
Adult Social Care	GPE	People Directorate	Third Party Payments	Dom Care Private Contractors	19/06/2018	5761806993	808.32	Revenue	Newcross Healthcare Solutions Ltd	34525
Adult Social Care	GPE	People Directorate	Third Party Payments	Dom Care Private Contractors	19/06/2018	Various	743.00	Revenue	Newcross Healthcare Solutions Ltd	34525
Adult Social Care	GPE	People Directorate	Third Party Payments	Supported Living	19/06/2018	5761805258	1,434.51	Revenue	Havencare (Plymouth)	38935
Adult Social Care	GPE	People Directorate	Third Party Payments	Supported Living	19/06/2018	5761805312	1,487.64	Revenue	Havencare (Plymouth)	38935
Adult Social Care	GPE	People Directorate	Third Party Payments	Extra Care Housing	19/06/2018	5761806989	547.60	Revenue	Havencare (Plymouth)	38935
Adult Social Care	GPE	People Directorate	Third Party Payments	Extra Care Housing	19/06/2018	5761806990	540.20	Revenue	Havencare (Plymouth)	38935
Adult Social Care	GPE	People Directorate	Third Party Payments	Supported Living	19/06/2018	5761805262	1,062.60	Revenue	Havencare (Plymouth)	38935
Adult Social Care	GPE	People Directorate	Third Party Payments	Supported Living	19/06/2018	5761805267	1,199.22	Revenue	Havencare (Plymouth)	38935
Adult Social Care	GPE	People Directorate	Third Party Payments	Supported Living	19/06/2018	5761805269	1,897.50	Revenue	Havencare (Plymouth)	38935
Adult Social Care	GPE	People Directorate	Third Party Payments	Supported Living	19/06/2018	5761805243	1,593.90	Revenue	Havencare (Plymouth)	38935
Adult Social Care	GPE	People Directorate	Third Party Payments	Supported Living	19/06/2018	5761805245	1,593.90	Revenue	Havencare (Plymouth)	38935
Adult Social Care	GPE	People Directorate	Third Party Payments	Supported Living	19/06/2018	5761805247	1,912.68	Revenue	Havencare (Plymouth)	38935
Adult Social Care	GPE	People Directorate	Third Party Payments	Supported Living	19/06/2018	5761805254	956.34	Revenue	Havencare (Plymouth)	38935
Adult Social Care	GPE	People Directorate	Third Party Payments	Supported Living	19/06/2018	5761805226	1,062.60	Revenue	Havencare (Plymouth)	38935
Adult Social Care	GPE	People Directorate	Third Party Payments	Supported Living	19/06/2018	5761805234	1,487.64	Revenue	Havencare (Plymouth)	38935
Adult Social Care	GPE	People Directorate	Third Party Payments	Supported Living	19/06/2018	5761805239	2,231.46	Revenue	Havencare (Plymouth)	38935
Adult Social Care	GPE	People Directorate	Third Party Payments	Supported Living	19/06/2018	5761805209	1,168.86	Revenue	Havencare (Plymouth)	38935
Adult Social Care	GPE	People Directorate	Third Party Payments	Supported Living	19/06/2018	5761805213	1,593.90	Revenue	Havencare (Plymouth)	38935
Adult Social Care	GPE	People Directorate	Third Party Payments	Supported Living	19/06/2018	5761805218	1,487.64	Revenue	Havencare (Plymouth)	38935
Adult Social Care	GPE	People Directorate	Third Party Payments	Supported Living	19/06/2018	5761805314	2,443.98	Revenue	Havencare (Plymouth)	38935
Adult Social Care	GPE	People Directorate	Third Party Payments	Supported Living	19/06/2018	5761805319	1,487.64	Revenue	Havencare (Plymouth)	38935
Adult Social Care	GPE	People Directorate	Third Party Payments	Supported Living	19/06/2018	5761805294	698.28	Revenue	Havencare (Plymouth)	38935
Adult Social Care	GPE	People Directorate	Third Party Payments	Supported Living	19/06/2018	5761805296	956.34	Revenue	Havencare (Plymouth)	38935
Adult Social Care	GPE	People Directorate	Third Party Payments	Supported Living	19/06/2018	5761805308	1,593.90	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	19/06/2018	5761805277	1,593.90	Revenue	Havencare (Plymouth)	38935
Adult Social Care	GPE	People Directorate	Third Party Payments	Supported Living	19/06/2018	5761805281	1,593.90	Revenue	Havencare (Plymouth)	38935
Adult Social Care	GPE	People Directorate	Third Party Payments	Supported Living	19/06/2018	5761805283	1,593.90	Revenue	Havencare (Plymouth)	38935
Adult Social Care	GPE	People Directorate	Third Party Payments	Supported Living	19/06/2018	5761805285	1,062.60	Revenue	Havencare (Plymouth)	38935
Adult Social Care	GPE	People Directorate	Third Party Payments	Supported Living	19/06/2018	5761805321	645.15	Revenue	Havencare (Plymouth)	38935
Adult Social Care	GPE	People Directorate	Third Party Payments	Various	19/06/2018	Various	8,872.44	Revenue	Havencare (Plymouth)	38935
Adult Social Care	GPE	People Directorate	Third Party Payments	Supported Living	19/06/2018	5761805640	623.28	Revenue	Lifeways Community Care	60417
Adult Social Care	GPE	People Directorate	Third Party Payments	Supported Living	19/06/2018	5761805633	816.20	Revenue	Lifeways Community Care	60417
Adult Social Care	GPE	People Directorate	Third Party Payments	Supported Living	19/06/2018	5761805629	1,662.08	Revenue	Lifeways Community Care	60417
Adult Social Care	GPE	People Directorate	Third Party Payments	Supported Living	19/06/2018	5761805604	1,231.72	Revenue	Lifeways Community Care	60417
Adult Social Care	GPE	People Directorate	Third Party Payments	Supported Living	19/06/2018	5761805606	1,172.36	Revenue	Lifeways Community Care	60417
Adult Social Care	GPE	People Directorate	Third Party Payments	Supported Living	19/06/2018	5761805569	652.96	Revenue	Lifeways Community Care	60417
Adult Social Care	GPE	People Directorate	Third Party Payments	Supported Living	19/06/2018	5761805575	1,558.20	Revenue	Lifeways Community Care	60417
Adult Social Care	GPE	People Directorate	Third Party Payments	Supported Living	19/06/2018	5761805564	1,246.56	Revenue	Lifeways Community Care	60417
Adult Social Care	GPE	People Directorate	Third Party Payments	Supported Living	19/06/2018	5761805538	875.56	Revenue	Lifeways Community Care	60417
Adult Social Care	GPE	People Directorate	Third Party Payments	Supported Living	19/06/2018	5761805598	1,135.26	Revenue	Lifeways Community Care	60417
Adult Social Care	GPE	People Directorate	Third Party Payments	Supported Living	19/06/2018	5761805600	1,291.08	Revenue	Lifeways Community Care	60417
Adult Social Care	GPE	People Directorate	Third Party Payments	Supported Living	19/06/2018	Various	10,924.55	Revenue	Lifeways Community Care	60417
Adult Social Care	GPE	People Directorate	Third Party Payments	Supported Living	19/06/2018	5761805710	1,590.75	Revenue	Selborne Care Limited	61984
Adult Social Care	GPE	People Directorate	Third Party Payments	Supported Living	19/06/2018	5761805765	825.71	Revenue	Selborne Care Limited	61984
Adult Social Care	GPE	People Directorate	Third Party Payments	Supported Living	19/06/2018	5761805774	1,378.65	Revenue	Selborne Care Limited	61984
Adult Social Care	GPE	People Directorate	Third Party Payments	Supported Living	19/06/2018	5761805775	530.25	Revenue	Selborne Care Limited	61984
Adult Social Care	GPE	People Directorate	Third Party Payments	Supported Living	19/06/2018	5761805776	1,590.75	Revenue	Selborne Care Limited	61984
Adult Social Care	GPE	People Directorate	Third Party Payments	Supported Living	19/06/2018	5761805783	1,530.15	Revenue	Selborne Care Limited	61984
Adult Social Care	GPE	People Directorate	Third Party Payments	Supported Living	19/06/2018	5761805788	984.75	Revenue	Selborne Care Limited	61984
Adult Social Care	GPE	People Directorate	Third Party Payments	Supported Living	19/06/2018	5761805791	2,227.05	Revenue	Selborne Care Limited	61984
Adult Social Care	GPE	People Directorate	Third Party Payments	Supported Living	19/06/2018	5761805800	1,499.86	Revenue	Selborne Care Limited	61984
Adult Social Care	GPE	People Directorate	Third Party Payments	Supported Living	19/06/2018	5761805700	909.00	Revenue	Selborne Care Limited	61984
Adult Social Care	GPE	People Directorate	Third Party Payments	Supported Living	19/06/2018	Various	8,653.75	Revenue	Selborne Care Limited	61984
Adult Social Care	GPE	People Directorate	Third Party Payments	Dom Care Private Contractors	19/06/2018	Various	906.44	Revenue	Plymouth Care Services Ltd	65277
Adult Social Care	GPE	People Directorate	Third Party Payments	Supported Living	19/06/2018	Various	1,657.23	Revenue	Plymouth Independent Living	71895
Adult Social Care	GPE	People Directorate	Third Party Payments	Dom Care Block Contract	19/06/2018	5761807176	1,583.40	Revenue	Nurse Plus & Care Plus (UK) Ltd	79730
Adult Social Care	GPE	People Directorate	Third Party Payments	Dom Care Block Contract	19/06/2018	5761807134	633.36	Revenue	Nurse Plus & Care Plus (UK) Ltd	79730
Adult Social Care	GPE	People Directorate	Third Party Payments	Dom Care Private Contractors	19/06/2018	5761807151	2,380.00	Revenue	Nurse Plus & Care Plus (UK) Ltd	79730
Adult Social Care	GPE	People Directorate	Third Party Payments	Dom Care Private Contractors	19/06/2018	5761807154	2,380.00	Revenue	Nurse Plus & Care Plus (UK) Ltd	79730
Adult Social Care	GPE	People Directorate	Third Party Payments	Dom Care Private Contractors	19/06/2018	5761807161	980.00	Revenue	Nurse Plus & Care Plus (UK) Ltd	79730
Adult Social Care	GPE	People Directorate	Third Party Payments	Dom Care Private Contractors	19/06/2018	5761807049	980.00	Revenue	Nurse Plus & Care Plus (UK) Ltd	79730
Adult Social Care	GPE	People Directorate	Third Party Payments	Dom Care Block Contract	19/06/2018	5761807070	693.68	Revenue	Nurse Plus & Care Plus (UK) Ltd	79730
Adult Social Care	GPE	People Directorate	Third Party Payments	Dom Care Block Contract	19/06/2018	5761807092	655.98	Revenue	Nurse Plus & Care Plus (UK) Ltd	79730
Adult Social Care	GPE	People Directorate	Third Party Payments	Dom Care Private Contractors	19/06/2018	5761807177	980.00	Revenue	Nurse Plus & Care Plus (UK) Ltd	79730
Adult Social Care	GPE	People Directorate	Third Party Payments	Dom Care Block Contract	19/06/2018	5761807056	757.77	Revenue	Nurse Plus & Care Plus (UK) Ltd	79730
Adult Social Care	GPE	People Directorate	Third Party Payments	Dom Care Block Contract	19/06/2018	5761807078	550.42	Revenue	Nurse Plus & Care Plus (UK) Ltd	79730
Adult Social Care	GPE	People Directorate	Third Party Payments	Dom Care Block Contract	19/06/2018	5761807081	738.92	Revenue	Nurse Plus & Care Plus (UK) Ltd	79730
Adult Social Care	GPE	People Directorate	Third Party Payments	Dom Care Block Contract	19/06/2018	5761807178	633.36	Revenue	Nurse Plus & Care Plus (UK) Ltd	79730
Adult Social Care	GPE	People Directorate	Third Party Payments	Dom Care Block Contract	19/06/2018	5761807077	580.58	Revenue	Nurse Plus & Care Plus (UK) Ltd	79730
Adult Social Care	GPE	People Directorate	Third Party Payments	Dom Care Block Contract	19/06/2018	5761807041	738.92	Revenue	Nurse Plus & Care Plus (UK) Ltd	79730
Adult Social Care	GPE	People Directorate	Third Party Payments	Various	19/06/2018	Various	12,931.30	Revenue	Nurse Plus & Care Plus (UK) Ltd	79730
Adult Social Care	GPE	People Directorate	Third Party Payments	Supported Living	19/06/2018	5761805921	1,122.00	Revenue	Yourway Support Services Ltd	82267
Adult Social Care	GPE	People Directorate	Third Party Payments	Supported Living	19/06/2018	5761805908	1,316.48	Revenue	Yourway Support Services Ltd	82267
Adult Social Care	GPE	People Directorate	Third Party Payments	Supported Living	19/06/2018	5761805909	1,466.08	Revenue	Yourway Support Services Ltd	82267
Adult Social Care	GPE	People Directorate	Third Party Payments	Supported Living	19/06/2018	5761805911	673.20	Revenue	Yourway Support Services Ltd	82267
Adult Social Care	GPE	People Directorate	Third Party Payments	Supported Living	19/06/2018	Various	5,076.31	Revenue	Yourway Support Services Ltd	82267
Adult Social Care	GPE	People Directorate	Third Party Payments	Supported Living	19/06/2018	5761805960	789.88	Revenue	Mencap	82716
Adult Social Care	GPE	People Directorate	Third Party Payments	Supported Living	19/06/2018	5761805924	520.27	Revenue	Mencap	82716
Adult Social Care	GPE	People Directorate	Third Party Payments	Supported Living	19/06/2018	5761805926	637.98	Revenue	Mencap	82716
Adult Social Care	GPE	People Directorate	Third Party Payments	Supported Living	19/06/2018	5761805928	850.64	Revenue	Mencap	82716
Adult Social Care	GPE	People Directorate	Third Party Payments	Supported Living	19/06/2018	5761805954	562.03	Revenue	Mencap	82716
Adult Social Care	GPE	People Directorate	Third Party Payments	Supported Living	19/06/2018	5761805932	637.98	Revenue	Mencap	82716
Adult Social Care	GPE	People Directorate	Third Party Payments	Supported Living	19/06/2018	5761805956	1,594.95	Revenue	Mencap	82716
Adult Social Care	GPE	People Directorate	Third Party Payments	Supported Living	19/06/2018	5761805949	637.98	Revenue	Mencap	82716

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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	19/06/2018	5761805934	516.46	Revenue	Mencap	82716
Adult Social Care	GPE	People Directorate	Third Party Payments	Supported Living	19/06/2018	5761805936	1,200.01	Revenue	Mencap	82716
Adult Social Care	GPE	People Directorate	Third Party Payments	Supported Living	19/06/2018	5761805937	683.58	Revenue	Mencap	82716
Adult Social Care	GPE	People Directorate	Third Party Payments	Supported Living	19/06/2018	5761805930	637.98	Revenue	Mencap	82716
Adult Social Care	GPE	People Directorate	Third Party Payments	Supported Living	19/06/2018	Various	5,171.74	Revenue	Mencap	82716
Adult Social Care	GPE	People Directorate	Third Party Payments	Supported Living	19/06/2018	5761805962	510.30	Revenue	Caraston Hall Support & Housing	91992
Adult Social Care	GPE	People Directorate	Third Party Payments	Supported Living	19/06/2018	5761805963	510.09	Revenue	Caraston Hall Support & Housing	91992
Adult Social Care	GPE	People Directorate	Third Party Payments	Supported Living	19/06/2018	Various	1,361.97	Revenue	Caraston Hall Support & Housing	91992
Adult Social Care	GPE	People Directorate	Third Party Payments	Dom Care Private Contractors	19/06/2018	5761807230	2,520.00	Revenue	Premier Care (Plymouth) Ltd	96574
Adult Social Care	GPE	People Directorate	Third Party Payments	Supported Living	19/06/2018	5761806024	1,054.20	Revenue	Premier Care (Plymouth) Ltd	96574
Adult Social Care	GPE	People Directorate	Third Party Payments	Supported Living	19/06/2018	5761806025	1,581.30	Revenue	Premier Care (Plymouth) Ltd	96574
Adult Social Care	GPE	People Directorate	Third Party Payments	Supported Living	19/06/2018	5761806022	572.28	Revenue	Premier Care (Plymouth) Ltd	96574
Adult Social Care	GPE	People Directorate	Third Party Payments	Supported Living	19/06/2018	5761806033	1,581.30	Revenue	Premier Care (Plymouth) Ltd	96574
Adult Social Care	GPE	People Directorate	Third Party Payments	Supported Living	19/06/2018	5761806018	1,129.50	Revenue	Premier Care (Plymouth) Ltd	96574
Adult Social Care	GPE	People Directorate	Third Party Payments	Supported Living	19/06/2018	5761806020	677.72	Revenue	Premier Care (Plymouth) Ltd	96574
Adult Social Care	GPE	People Directorate	Third Party Payments	Supported Living	19/06/2018	5761806040	1,581.30	Revenue	Premier Care (Plymouth) Ltd	96574
Adult Social Care	GPE	People Directorate	Third Party Payments	Supported Living	19/06/2018	5761806027	1,581.30	Revenue	Premier Care (Plymouth) Ltd	96574
Adult Social Care	GPE	People Directorate	Third Party Payments	Supported Living	19/06/2018	5761806028	1,280.10	Revenue	Premier Care (Plymouth) Ltd	96574
Adult Social Care	GPE	People Directorate	Third Party Payments	Supported Living	19/06/2018	5761806046	1,415.64	Revenue	Premier Care (Plymouth) Ltd	96574
Adult Social Care	GPE	People Directorate	Third Party Payments	Supported Living	19/06/2018	5761806035	632.52	Revenue	Premier Care (Plymouth) Ltd	96574
Adult Social Care	GPE	People Directorate	Third Party Payments	Supported Living	19/06/2018	5761806038	1,551.18	Revenue	Premier Care (Plymouth) Ltd	96574
Adult Social Care	GPE	People Directorate	Third Party Payments	Supported Living	19/06/2018	5761806048	745.47	Revenue	Premier Care (Plymouth) Ltd	96574
Adult Social Care	GPE	People Directorate	Third Party Payments	Supported Living	19/06/2018	5761806042	1,310.22	Revenue	Premier Care (Plymouth) Ltd	96574
Adult Social Care	GPE	People Directorate	Third Party Payments	Supported Living	19/06/2018	5761806043	1,159.62	Revenue	Premier Care (Plymouth) Ltd	96574
Adult Social Care	GPE	People Directorate	Third Party Payments	Supported Living	19/06/2018	5761806050	843.36	Revenue	Premier Care (Plymouth) Ltd	96574
Adult Social Care	GPE	People Directorate	Third Party Payments	Supported Living	19/06/2018	5761806057	753.00	Revenue	Premier Care (Plymouth) Ltd	96574
Adult Social Care	GPE	People Directorate	Third Party Payments	Supported Living	19/06/2018	5761806061	888.54	Revenue	Premier Care (Plymouth) Ltd	96574
Adult Social Care	GPE	People Directorate	Third Party Payments	Supported Living	19/06/2018	5761806066	1,475.88	Revenue	Premier Care (Plymouth) Ltd	96574
Adult Social Care	GPE	People Directorate	Third Party Payments	Supported Living	19/06/2018	5761806067	1,581.30	Revenue	Premier Care (Plymouth) Ltd	96574
Adult Social Care	GPE	People Directorate	Third Party Payments	Supported Living	19/06/2018	5761806071	1,219.86	Revenue	Premier Care (Plymouth) Ltd	96574
Adult Social Care	GPE	People Directorate	Third Party Payments	Supported Living	19/06/2018	5761806116	677.77	Revenue	Ashlong Domicillary care	98657
Adult Social Care	GPE	People Directorate	Third Party Payments	Supported Living	19/06/2018	5761806096	1,385.93	Revenue	Ashlong Domicillary care	98657
Adult Social Care	GPE	People Directorate	Third Party Payments	Supported Living	19/06/2018	5761806111	1,336.43	Revenue	Ashlong Domicillary care	98657
Adult Social Care	GPE	People Directorate	Third Party Payments	Supported Living	19/06/2018	5761806105	544.47	Revenue	Ashlong Domicillary care	98657
Adult Social Care	GPE	People Directorate	Third Party Payments	Supported Living	19/06/2018	5761806085	510.21	Revenue	Ashlong Domicillary care	98657
Adult Social Care	GPE	People Directorate	Third Party Payments	Supported Living	19/06/2018	5761806092	544.47	Revenue	Ashlong Domicillary care	98657
Adult Social Care	GPE	People Directorate	Third Party Payments	Supported Living	19/06/2018	5761806079	662.51	Revenue	Ashlong Domicillary care	98657
Adult Social Care	GPE	People Directorate	Third Party Payments	Supported Living	19/06/2018	Various	12,293.49	Revenue	Ashlong Domicillary care	98657
Adult Social Care	GPE	People Directorate	Third Party Payments	Supported Living	19/06/2018	5761806132	812.70	Revenue	Independence Homes Ltd	99784
Adult Social Care	GPE	People Directorate	Third Party Payments	Supported Living	19/06/2018	5761806133	1,542.24	Revenue	Steps Ahead Care and Support Ltd	101260
Adult Social Care	GPE	People Directorate	Third Party Payments	Dom Care Private Contractors	19/06/2018	5761807263	2,574.00	Revenue	Creative Living Care Services	102949
Adult Social Care	GPE	People Directorate	Third Party Payments	Dom Care Private Contractors	19/06/2018	Various	1,211.06	Revenue	Creative Living Care Services	102949
Adult Social Care	GPE	People Directorate	Third Party Payments	Dom Care Private Contractors	19/06/2018	5761807295	550.55	Revenue	4uSupport	105939
Adult Social Care	GPE	People Directorate	Third Party Payments	Dom Care Private Contractors	19/06/2018	5761807369	600.60	Revenue	4uSupport	105939
Adult Social Care	GPE	People Directorate	Third Party Payments	Dom Care Private Contractors	19/06/2018	5761807337	550.55	Revenue	4uSupport	105939
Adult Social Care	GPE	People Directorate	Third Party Payments	Dom Care Private Contractors	19/06/2018	5761807291	600.60	Revenue	4uSupport	105939
Adult Social Care	GPE	People Directorate	Third Party Payments	Dom Care Private Contractors	19/06/2018	5761807285	550.55	Revenue	4uSupport	105939
Adult Social Care	GPE	People Directorate	Third Party Payments	Dom Care Private Contractors	19/06/2018	5761807282	500.50	Revenue	4uSupport	105939
Adult Social Care	GPE	People Directorate	Third Party Payments	Dom Care Private Contractors	19/06/2018	Various	11,197.79	Revenue	4uSupport	105939
Adult Social Care	GPE	People Directorate	Third Party Payments	Dom Care Private Contractors	19/06/2018	5761807375	631.80	Revenue	Homelife Carers Ltd	108022
Adult Social Care	GPE	People Directorate	Third Party Payments	Dom Care Private Contractors	19/06/2018	5761807378	882.90	Revenue	Homelife Carers Ltd	108022
Adult Social Care	GPE	People Directorate	Third Party Payments	Dom Care Private Contractors	19/06/2018	Various	2,863.35	Revenue	Homelife Carers Ltd	108022
Adult Social Care	GPE	People Directorate	Third Party Payments	Supported Living	19/06/2018	5761806151	1,166.55	Revenue	Plymouth Supported Living	108204
Adult Social Care	GPE	People Directorate	Third Party Payments	Supported Living	19/06/2018	5761806145	969.63	Revenue	Plymouth Supported Living	108204
Adult Social Care	GPE	People Directorate	Third Party Payments	Supported Living	19/06/2018	5761806147	810.52	Revenue	Plymouth Supported Living	108204
Adult Social Care	GPE	People Directorate	Third Party Payments	Supported Living	19/06/2018	5761806149	712.08	Revenue	Plymouth Supported Living	108204
Adult Social Care	GPE	People Directorate	Third Party Payments	Supported Living	19/06/2018	5761806146	590.88	Revenue	Plymouth Supported Living	108204
Adult Social Care	GPE	People Directorate	Third Party Payments	Supported Living	19/06/2018	5761806148	810.53	Revenue	Plymouth Supported Living	108204
Adult Social Care	GPE	People Directorate	Third Party Payments	Supported Living	19/06/2018	5761806150	666.62	Revenue	Plymouth Supported Living	108204
Adult Social Care	GPE	People Directorate	Third Party Payments	Supported Living	19/06/2018	Various	2,839.43	Revenue	Plymouth Supported Living	108204

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Adult Social Care	GPE	People Directorate	Third Party Payments	Dom Care Block Contract	19/06/2018	5761807474	686.14	Revenue	Caremark (Plymouth)	108954
Adult Social Care	GPE	People Directorate	Third Party Payments	Dom Care Block Contract	19/06/2018	5761807492	554.19	Revenue	Caremark (Plymouth)	108954
Adult Social Care	GPE	People Directorate	Third Party Payments	Dom Care Block Contract	19/06/2018	Various	15,121.47	Revenue	Caremark (Plymouth)	108954
Adult Social Care	GPE	People Directorate	Third Party Payments	Supported Living	19/06/2018	5761806162	749.80	Revenue	Robert Owen Communities	109405
Adult Social Care	GPE	People Directorate	Third Party Payments	Supported Living	19/06/2018	Various	759.80	Revenue	Robert Owen Communities	109405
Adult Social Care	GPE	People Directorate	Third Party Payments	Supported Living	19/06/2018	Various	624.00	Revenue	Alexandra Houseing Ltd	110674
Adult Social Care	GPE	People Directorate	Third Party Payments	Dom Care Block Contract	19/06/2018	5761807587	1,002.82	Revenue	The Human Support Group Limited	111452
Adult Social Care	GPE	People Directorate	Third Party Payments	Dom Care Block Contract	19/06/2018	5761807635	554.19	Revenue	The Human Support Group Limited	111452
Adult Social Care	GPE	People Directorate	Third Party Payments	Dom Care Block Contract	19/06/2018	5761807643	610.74	Revenue	The Human Support Group Limited	111452
Adult Social Care	GPE	People Directorate	Third Party Payments	Dom Care Block Contract	19/06/2018	5761807583	535.34	Revenue	The Human Support Group Limited	111452
Adult Social Care	GPE	People Directorate	Third Party Payments	Dom Care Block Contract	19/06/2018	Various	11,920.74	Revenue	The Human Support Group Limited	111452
Adult Social Care	GPE	People Directorate	Third Party Payments	Dom Care Private Contractors	19/06/2018	5761807978	737.64	Revenue	Gemcare South West Ltd	111917
Adult Social Care	GPE	People Directorate	Third Party Payments	Dom Care Block Contract	19/06/2018	5761807884	520.26	Revenue	Gemcare South West Ltd	111917
Adult Social Care	GPE	People Directorate	Third Party Payments	Dom Care Block Contract	19/06/2018	5761808001	633.36	Revenue	Gemcare South West Ltd	111917
Adult Social Care	GPE	People Directorate	Third Party Payments	Dom Care Private Contractors	19/06/2018	5761807934	686.14	Revenue	Gemcare South West Ltd	111917
Adult Social Care	GPE	People Directorate	Third Party Payments	Dom Care Block Contract	19/06/2018	5761807848	723.84	Revenue	Gemcare South West Ltd	111917
Adult Social Care	GPE	People Directorate	Third Party Payments	Dom Care Block Contract	19/06/2018	5761807818	919.88	Revenue	Gemcare South West Ltd	111917
Adult Social Care	GPE	People Directorate	Third Party Payments	Dom Care Block Contract	19/06/2018	5761808069	633.36	Revenue	Gemcare South West Ltd	111917
Adult Social Care	GPE	People Directorate	Third Party Payments	Dom Care Block Contract	19/06/2018	5761807820	867.10	Revenue	Gemcare South West Ltd	111917
Adult Social Care	GPE	People Directorate	Third Party Payments	Dom Care Block Contract	19/06/2018	5761808105	527.80	Revenue	Gemcare South West Ltd	111917
Adult Social Care	GPE	People Directorate	Third Party Payments	Dom Care Block Contract	19/06/2018	5761808125	501.41	Revenue	Gemcare South West Ltd	111917
Adult Social Care	GPE	People Directorate	Third Party Payments	Dom Care Block Contract	19/06/2018	5761808136	686.14	Revenue	Gemcare South West Ltd	111917
Adult Social Care	GPE	People Directorate	Third Party Payments	Dom Care Block Contract	19/06/2018	5761808138	527.80	Revenue	Gemcare South West Ltd	111917
Adult Social Care	GPE	People Directorate	Third Party Payments	Dom Care Block Contract	19/06/2018	5761807851	633.36	Revenue	Gemcare South West Ltd	111917
Adult Social Care	GPE	People Directorate	Third Party Payments	Dom Care Block Contract	19/06/2018	5761807854	573.04	Revenue	Gemcare South West Ltd	111917
Adult Social Care	GPE	People Directorate	Third Party Payments	Dom Care Block Contract	19/06/2018	5761807830	527.80	Revenue	Gemcare South West Ltd	111917
Adult Social Care	GPE	People Directorate	Third Party Payments	Dom Care Block Contract	19/06/2018	5761807806	580.58	Revenue	Gemcare South West Ltd	111917
Adult Social Care	GPE	People Directorate	Third Party Payments	Dom Care Block Contract	19/06/2018	5761808137	527.80	Revenue	Gemcare South West Ltd	111917
Adult Social Care	GPE	People Directorate	Third Party Payments	Dom Care Block Contract	19/06/2018	5761808146	580.58	Revenue	Gemcare South West Ltd	111917
Adult Social Care	GPE	People Directorate	Third Party Payments	Dom Care Block Contract	19/06/2018	5761808042	580.58	Revenue	Gemcare South West Ltd	111917
Adult Social Care	GPE	People Directorate	Third Party Payments	Dom Care Block Contract	19/06/2018	5761807845	686.14	Revenue	Gemcare South West Ltd	111917
Adult Social Care	GPE	People Directorate	Third Party Payments	Dom Care Block Contract	19/06/2018	5761807823	806.78	Revenue	Gemcare South West Ltd	111917
Adult Social Care	GPE	People Directorate	Third Party Payments	Dom Care Block Contract	19/06/2018	5761807991	633.36	Revenue	Gemcare South West Ltd	111917
Adult Social Care	GPE	People Directorate	Third Party Payments	Dom Care Block Contract	19/06/2018	5761807961	527.80	Revenue	Gemcare South West Ltd	111917
Adult Social Care	GPE	People Directorate	Third Party Payments	Dom Care Block Contract	19/06/2018	5761808088	580.58	Revenue	Gemcare South West Ltd	111917
Adult Social Care	GPE	People Directorate	Third Party Payments	Various	19/06/2018	Various	52,361.53	Revenue	Gemcare South West Ltd	111917
Adult Social Care	GPE	People Directorate	Third Party Payments	Supported Living	19/06/2018	5761806223	530.95	Revenue	Colebrook (SW) Ltd	112153
Adult Social Care	GPE	People Directorate	Third Party Payments	Supported Living	19/06/2018	Various	11,006.11	Revenue	Colebrook (SW) Ltd	112153
Adult Social Care	GPE	People Directorate	Third Party Payments	Dom Care Private Contractors	19/06/2018	5761808163	572.75	Revenue	H & H Healthcare Limited	112361
Adult Social Care	GPE	People Directorate	Third Party Payments	Dom Care Private Contractors	19/06/2018	Various	3,897.25	Revenue	H & H Healthcare Limited	112361
Adult Social Care	GPE	People Directorate	Third Party Payments	Dom Care Block Contract	19/06/2018	5761808217	527.80	Revenue	Guinness Care and Support Limited	112370
Adult Social Care	GPE	People Directorate	Third Party Payments	Dom Care Block Contract	19/06/2018	5761808237	791.70	Revenue	Guinness Care and Support Limited	112370
Adult Social Care	GPE	People Directorate	Third Party Payments	Dom Care Block Contract	19/06/2018	5761808243	686.14	Revenue	Guinness Care and Support Limited	112370
Adult Social Care	GPE	People Directorate	Third Party Payments	Dom Care Block Contract	19/06/2018	5761808222	738.92	Revenue	Guinness Care and Support Limited	112370
Adult Social Care	GPE	People Directorate	Third Party Payments	Dom Care Block Contract	19/06/2018	5761808218	573.04	Revenue	Guinness Care and Support Limited	112370
Adult Social Care	GPE	People Directorate	Third Party Payments	Dom Care Block Contract	19/06/2018	5761808207	663.52	Revenue	Guinness Care and Support Limited	112370
Adult Social Care	GPE	People Directorate	Third Party Payments	Dom Care Block Contract	19/06/2018	Various	6,831.24	Revenue	Guinness Care and Support Limited	112370
Adult Social Care	GPE	People Directorate	Third Party Payments	Supported Living	19/06/2018	5761806346	1,514.00	Revenue	I-Grow Care and Support Ltd	112728
Adult Social Care	GPE	People Directorate	Third Party Payments	Supported Living	19/06/2018	5761806347	1,014.38	Revenue	I-Grow Care and Support Ltd	112728
Adult Social Care	GPE	People Directorate	Third Party Payments	Supported Living	19/06/2018	5761806348	605.60	Revenue	I-Grow Care and Support Ltd	112728
Adult Social Care	GPE	People Directorate	Third Party Payments	Supported Living	19/06/2018	5761806341	953.82	Revenue	I-Grow Care and Support Ltd	112728
Adult Social Care	GPE	People Directorate	Third Party Payments	Supported Living	19/06/2018	5761806342	1,589.70	Revenue	I-Grow Care and Support Ltd	112728
Adult Social Care	GPE	People Directorate	Third Party Payments	Supported Living	19/06/2018	5761806343	1,589.70	Revenue	I-Grow Care and Support Ltd	112728
Adult Social Care	GPE	People Directorate	Third Party Payments	Supported Living	19/06/2018	5761806345	560.18	Revenue	I-Grow Care and Support Ltd	112728
Adult Social Care	GPE	People Directorate	Third Party Payments	Supported Living	19/06/2018	5761806335	1,589.70	Revenue	I-Grow Care and Support Ltd	112728
Adult Social Care	GPE	People Directorate	Third Party Payments	Supported Living	19/06/2018	5761806337	953.82	Revenue	I-Grow Care and Support Ltd	112728
Adult Social Care	GPE	People Directorate	Third Party Payments	Supported Living	19/06/2018	5761806338	1,196.06	Revenue	I-Grow Care and Support Ltd	112728
Adult Social Care	GPE	People Directorate	Third Party Payments	Supported Living	19/06/2018	Various	1,881.57	Revenue	I-Grow Care and Support Ltd	112728
Adult Social Care	GPE	People Directorate	Third Party Payments	Supported Living	19/06/2018	5761806361	527.10	Revenue	Support'ed Limited	117369
Adult Social Care	GPE	People Directorate	Third Party Payments	Supported Living	19/06/2018	5761806362	1,310.22	Revenue	Support'ed Limited	117369

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Adult Social Care	GPE	People Directorate	Third Party Payments	Supported Living	19/06/2018	5761806367	813.24	Revenue	Support`ed Limited	117369
Adult Social Care	GPE	People Directorate	Third Party Payments	Supported Living	19/06/2018	5761806353	527.10	Revenue	Support`ed Limited	117369
Adult Social Care	GPE	People Directorate	Third Party Payments	Supported Living	19/06/2018	5761806358	1,310.22	Revenue	Support`ed Limited	117369
Adult Social Care	GPE	People Directorate	Third Party Payments	Supported Living	19/06/2018	Various	1,557.73	Revenue	Support`ed Limited	117369
Adult Social Care	GPE	People Directorate	Third Party Payments	Supported Living	19/06/2018	5761806373	739.50	Revenue	KPW Newkey Ltd	118020
Adult Social Care	GPE	People Directorate	Third Party Payments	Supported Living	19/06/2018	5761806374	953.82	Revenue	Beyond Limits	118031
Adult Social Care	GPE	People Directorate	Third Party Payments	Supported Living	19/06/2018	5761805490	1,594.95	Revenue	Pioneering Independence Ltd	118971
Adult Social Care	GPE	People Directorate	Third Party Payments	Supported Living	19/06/2018	5761805514	1,594.95	Revenue	Pioneering Independence Ltd	118971
Adult Social Care	GPE	People Directorate	Third Party Payments	Supported Living	19/06/2018	5761805525	956.97	Revenue	Pioneering Independence Ltd	118971
Adult Social Care	GPE	People Directorate	Third Party Payments	Supported Living	19/06/2018	5761805527	1,594.95	Revenue	Pioneering Independence Ltd	118971
Adult Social Care	GPE	People Directorate	Third Party Payments	Supported Living	19/06/2018	5761805500	956.97	Revenue	Pioneering Independence Ltd	118971
Adult Social Care	GPE	People Directorate	Third Party Payments	Supported Living	19/06/2018	5761805512	1,594.95	Revenue	Pioneering Independence Ltd	118971
Adult Social Care	GPE	People Directorate	Third Party Payments	Supported Living	19/06/2018	5761805478	653.17	Revenue	Pioneering Independence Ltd	118971
Adult Social Care	GPE	People Directorate	Third Party Payments	Supported Living	19/06/2018	5761805480	1,169.63	Revenue	Pioneering Independence Ltd	118971
Adult Social Care	GPE	People Directorate	Third Party Payments	Supported Living	19/06/2018	5761805482	524.06	Revenue	Pioneering Independence Ltd	118971
Adult Social Care	GPE	People Directorate	Third Party Payments	Supported Living	19/06/2018	5761805484	744.31	Revenue	Pioneering Independence Ltd	118971
Adult Social Care	GPE	People Directorate	Third Party Payments	Supported Living	19/06/2018	5761805466	1,594.95	Revenue	Pioneering Independence Ltd	118971
Adult Social Care	GPE	People Directorate	Third Party Payments	Supported Living	19/06/2018	5761805472	637.98	Revenue	Pioneering Independence Ltd	118971
Adult Social Care	GPE	People Directorate	Third Party Payments	Supported Living	19/06/2018	Various	5,701.13	Revenue	Pioneering Independence Ltd	118971
Adult Social Care	GPE	People Directorate	Third Party Payments	Supported Living	19/06/2018	5761806376	1,470.00	Revenue	UK Evolve Ltd	120729
Adult Social Care	GPE	People Directorate	Third Party Payments	Supported Living	19/06/2018	Various	884.00	Revenue	Devon Sheltered Homes Trust	122639
Adult Social Care	GPE	People Directorate	Third Party Payments	Dom Care Private Contractors	19/06/2018	Various	2,937.40	Revenue	Assistants at Hand	124057
Adult Social Care	GPE	People Directorate	Third Party Payments	Supported Living	19/06/2018	5761806380	532.00	Revenue	Accedo Care Ltd	124324
Adult Social Care	GPE	People Directorate	Third Party Payments	Supported Living	19/06/2018	5761806382	1,249.72	Revenue	CareTech Community Services Limited	124957
Adult Social Care	GPE	People Directorate	Third Party Payments	Supported Living	19/06/2018	5761806383	600.00	Revenue	Quality Lifestyle Ltd	125380
Adult Social Care	GPE	People Directorate	Third Party Payments	Dom Care Private Contractors	19/06/2018	5761808308	510.30	Revenue	Midshires Care Ltd	125766
Adult Social Care	GPE	People Directorate	Third Party Payments	Dom Care Private Contractors	19/06/2018	5761808293	510.30	Revenue	Midshires Care Ltd	125766
Adult Social Care	GPE	People Directorate	Third Party Payments	Dom Care Private Contractors	19/06/2018	Various	1,713.80	Revenue	Tamar Care Services	127160
Adult Social Care	GPE	People Directorate	Third Party Payments	Dom Care Private Contractors	19/06/2018	Various	1,262.80	Revenue	Peninsular Care Devon	127209
Adult Social Care	GPE	People Directorate	Third Party Payments	Supported Living	19/06/2018	Various	775.77	Revenue	Drake Homecare Limited	127299
Environmental & Regulatory Ser	GPL	Place Directorate	Premises	Asbestos Related Expenses	19/06/2018	PLY1709664	3,013.13	Revenue	Viridor Waste Management	23614
Children`s & Educational Servi	GPE	People Directorate	Third Party Payments	Transport Fixed Contracts	19/06/2018	5281804445	2,172.18	Revenue	G P J Minibus Hire	23619
Children`s & Educational Servi	GPE	People Directorate	Third Party Payments	Transport Fixed Contracts	19/06/2018	5281804446	2,180.25	Revenue	G P J Minibus Hire	23619
Children`s & Educational Servi	GPE	People Directorate	Third Party Payments	Transport Fixed Contracts	19/06/2018	5281804496	1,330.00	Revenue	G P J Minibus Hire	23619
Children`s & Educational Servi	GPE	People Directorate	Third Party Payments	Transport Fixed Contracts	19/06/2018	5281804447	2,172.18	Revenue	G P J Minibus Hire	23619
Children`s & Educational Servi	GPE	People Directorate	Third Party Payments	Transport Fixed Contracts	19/06/2018	5281804448	2,325.60	Revenue	G P J Minibus Hire	23619
Support Services	GCO	Transformation and Change	Supplies and Services	Maintenance Of Equipment	19/06/2018	PLY1774518	1,216.30	Revenue	Cleansing Service Group Ltd	23650
Capital	CPE	People Directorate	Capital Expenditure	Private Contractor Main Contract	19/06/2018	PLY1808362	8,183.00	Capital	Penbekon Contractors	23674
Children`s & Educational Servi	GPE	People Directorate	Third Party Payments	Family Based Short Breaks	19/06/2018	PLY1784460	816.00	Revenue	Families First (SW) LLP	23876
Children`s & Educational Servi	GPE	People Directorate	Third Party Payments	Family Based Short Breaks	19/06/2018	Various	612.00	Revenue	Families First (SW) LLP	23876
Highways & Transport Services	GPL	Place Directorate	Employees	Temporary and Interim Staff	19/06/2018	5071785189	425.13	Revenue	Pertemps Limited	24344
Highways & Transport Services	GPL	Place Directorate	Employees	Temporary and Interim Staff	19/06/2018	5071785304	420.42	Revenue	Pertemps Limited	24344
Cultural & related Services	GPL	Place Directorate	Employees	Temporary and Interim Staff	19/06/2018	5071785302	571.65	Revenue	Pertemps Limited	24344
Cultural & related Services	GPL	Place Directorate	Employees	Temporary and Interim Staff	19/06/2018	5071785367	425.13	Revenue	Pertemps Limited	24344
Cultural & related Services	GPL	Place Directorate	Employees	Temporary and Interim Staff	19/06/2018	5071785368	425.13	Revenue	Pertemps Limited	24344
Cultural & related Services	GPL	Place Directorate	Employees	Temporary and Interim Staff	19/06/2018	5071785448	493.21	Revenue	Pertemps Limited	24344
Cultural & related Services	GPL	Place Directorate	Employees	Temporary and Interim Staff	19/06/2018	5071785453	504.68	Revenue	Pertemps Limited	24344
Cultural & related Services	GPL	Place Directorate	Employees	Temporary and Interim Staff	19/06/2018	5071785454	425.13	Revenue	Pertemps Limited	24344
Cultural & related Services	GPL	Place Directorate	Employees	Temporary and Interim Staff	19/06/2018	5071785461	456.58	Revenue	Pertemps Limited	24344
Cultural & related Services	GPL	Place Directorate	Employees	Temporary and Interim Staff	19/06/2018	5071785440	425.13	Revenue	Pertemps Limited	24344
Cultural & related Services	GPL	Place Directorate	Employees	Temporary and Interim Staff	19/06/2018	5071785441	493.21	Revenue	Pertemps Limited	24344
Cultural & related Services	GPL	Place Directorate	Employees	Temporary and Interim Staff	19/06/2018	5071785442	425.13	Revenue	Pertemps Limited	24344
Cultural & related Services	GPL	Place Directorate	Employees	Temporary and Interim Staff	19/06/2018	5071785443	571.65	Revenue	Pertemps Limited	24344
Cultural & related Services	GPL	Place Directorate	Employees	Temporary and Interim Staff	19/06/2018	5071785436	425.13	Revenue	Pertemps Limited	24344
Cultural & related Services	GPL	Place Directorate	Employees	Temporary and Interim Staff	19/06/2018	5071785437	425.13	Revenue	Pertemps Limited	24344
Cultural & related Services	GPL	Place Directorate	Employees	Temporary and Interim Staff	19/06/2018	5071785438	425.13	Revenue	Pertemps Limited	24344
Cultural & related Services	GPL	Place Directorate	Employees	Temporary and Interim Staff	19/06/2018	5071785439	425.13	Revenue	Pertemps Limited	24344
Cultural & related Services	GPL	Place Directorate	Employees	Temporary and Interim Staff	19/06/2018	5071785431	425.13	Revenue	Pertemps Limited	24344
Cultural & related Services	GPL	Place Directorate	Employees	Temporary and Interim Staff	19/06/2018	5071785432	425.13	Revenue	Pertemps Limited	24344
Cultural & related Services	GPL	Place Directorate	Employees	Temporary and Interim Staff	19/06/2018	5071785433	425.13	Revenue	Pertemps Limited	24344

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Children`s & Educational Servi	GPE	People Directorate	Employees	Temporary and Interim Staff	19/06/2018	5071785210	1,071.00	Revenue	Pertemps Limited	24344
Children`s & Educational Servi	GPE	People Directorate	Employees	Temporary and Interim Staff	19/06/2018	5071785211	652.68	Revenue	Pertemps Limited	24344
Children`s & Educational Servi	GPE	People Directorate	Employees	Temporary and Interim Staff	19/06/2018	5071785232	1,338.75	Revenue	Pertemps Limited	24344
Children`s & Educational Servi	GPE	People Directorate	Employees	Temporary and Interim Staff	19/06/2018	5071785188	1,273.17	Revenue	Pertemps Limited	24344
Children`s & Educational Servi	GPE	People Directorate	Employees	Temporary and Interim Staff	19/06/2018	5071785194	1,421.91	Revenue	Pertemps Limited	24344
Children`s & Educational Servi	GPE	People Directorate	Employees	Temporary and Interim Staff	19/06/2018	5071785195	446.74	Revenue	Pertemps Limited	24344
Children`s & Educational Servi	GPE	People Directorate	Employees	Temporary and Interim Staff	19/06/2018	5071785209	1,421.91	Revenue	Pertemps Limited	24344
Children`s & Educational Servi	GPE	People Directorate	Employees	Temporary and Interim Staff	19/06/2018	5071785236	1,421.91	Revenue	Pertemps Limited	24344
Children`s & Educational Servi	GPE	People Directorate	Employees	Temporary and Interim Staff	19/06/2018	5071785256	1,273.17	Revenue	Pertemps Limited	24344
Children`s & Educational Servi	GPE	People Directorate	Employees	Temporary and Interim Staff	19/06/2018	5071785346	1,376.40	Revenue	Pertemps Limited	24344
Children`s & Educational Servi	GPE	People Directorate	Employees	Temporary and Interim Staff	19/06/2018	5071785347	1,421.91	Revenue	Pertemps Limited	24344
Children`s & Educational Servi	GPE	People Directorate	Employees	Temporary and Interim Staff	19/06/2018	5071791377	430.56	Revenue	Pertemps Limited	24344
Housing services	GCO	Transformation and Change	Employees	Temporary and Interim Staff	19/06/2018	5071785102	425.13	Revenue	Pertemps Limited	24344
Housing services	GCO	Transformation and Change	Employees	Temporary and Interim Staff	19/06/2018	5071785314	456.58	Revenue	Pertemps Limited	24344
Housing services	GCO	Transformation and Change	Employees	Temporary and Interim Staff	19/06/2018	5071785103	425.13	Revenue	Pertemps Limited	24344
Housing services	GCO	Transformation and Change	Employees	Temporary and Interim Staff	19/06/2018	5071785190	553.00	Revenue	Pertemps Limited	24344
Central Services	GCO	Transformation and Change	Employees	Temporary and Interim Staff	19/06/2018	5071785113	456.58	Revenue	Pertemps Limited	24344
Children`s & Educational Servi	GPE	People Directorate	Employees	Temporary and Interim Staff	19/06/2018	5071785208	584.60	Revenue	Pertemps Limited	24344
Cultural & related Services	GCO	Transformation and Change	Employees	Temporary and Interim Staff	19/06/2018	5071785301	456.58	Revenue	Pertemps Limited	24344
Children`s & Educational Servi	GPE	People Directorate	Employees	Temporary and Interim Staff	19/06/2018	5071785077	504.68	Revenue	Pertemps Limited	24344
Children`s & Educational Servi	GPE	People Directorate	Employees	Temporary and Interim Staff	19/06/2018	5071785104	456.58	Revenue	Pertemps Limited	24344
Children`s & Educational Servi	GPE	People Directorate	Employees	Temporary and Interim Staff	19/06/2018	5071785214	516.15	Revenue	Pertemps Limited	24344
Children`s & Educational Servi	GPE	People Directorate	Employees	Temporary and Interim Staff	19/06/2018	5071804185	1,421.91	Revenue	Pertemps Limited	24344
Children`s & Educational Servi	GPE	People Directorate	Employees	Temporary and Interim Staff	19/06/2018	5071791262	3,826.70	Revenue	Pertemps Limited	24344
Children`s & Educational Servi	GPE	People Directorate	Employees	Temporary and Interim Staff	19/06/2018	5071804033	3,826.70	Revenue	Pertemps Limited	24344
Internal Trading Unit	GPL	Place Directorate	Employees	Temporary and Interim Staff	19/06/2018	5071785495	419.39	Revenue	Pertemps Limited	24344
Internal Trading Unit	GPL	Place Directorate	Employees	Temporary and Interim Staff	19/06/2018	5071785489	689.28	Revenue	Pertemps Limited	24344
Internal Trading Unit	GPL	Place Directorate	Employees	Temporary and Interim Staff	19/06/2018	5071785490	565.36	Revenue	Pertemps Limited	24344
Environmental & Regulatory Ser	GPL	Place Directorate	Employees	Temporary and Interim Staff	19/06/2018	5071785196	462.75	Revenue	Pertemps Limited	24344
Environmental & Regulatory Ser	GPL	Place Directorate	Employees	Temporary and Interim Staff	19/06/2018	5071785111	473.99	Revenue	Pertemps Limited	24344
Cultural & related Services	GPL	Place Directorate	Employees	Temporary and Interim Staff	19/06/2018	5071785255	504.68	Revenue	Pertemps Limited	24344
Trading	TPL	Place Directorate	Employees	Temporary and Interim Staff	19/06/2018	5071785494	456.58	Revenue	Pertemps Limited	24344
Trading	TPL	Place Directorate	Employees	Temporary and Interim Staff	19/06/2018	5071785491	456.58	Revenue	Pertemps Limited	24344
Trading	TPL	Place Directorate	Employees	Temporary and Interim Staff	19/06/2018	5071785492	456.58	Revenue	Pertemps Limited	24344
Trading	TPL	Place Directorate	Employees	Temporary and Interim Staff	19/06/2018	5071785493	456.58	Revenue	Pertemps Limited	24344
Environmental & Regulatory Ser	GPH	Public Health	Employees	Temporary and Interim Staff	19/06/2018	5071785215	456.58	Revenue	Pertemps Limited	24344
Environmental & Regulatory Ser	GPH	Public Health	Employees	Temporary and Interim Staff	19/06/2018	5071785216	474.34	Revenue	Pertemps Limited	24344
Trading	TPL	Place Directorate	Employees	Temporary and Interim Staff	19/06/2018	5071785200	436.06	Revenue	Pertemps Limited	24344
Various	Various	Various	Various	Various	19/06/2018	Various	31,724.88	Revenue	Pertemps Limited	24344
Support Services	GCO	Transformation and Change	Employees	Training	19/06/2018	PLY1766522	1,420.00	Revenue	Ssg Training Consultancy	24446
Capital	CPE	People Directorate	Capital Expenditure	Private Contractor Main Contract	19/06/2018	PLY1808363	3,200.00	Capital	Dolphin Stairlifts South-West	24574
Highways & Transport Services	GPL	Place Directorate	Premises	Hire Of Premises	19/06/2018	PLY1774521	446.34	Revenue	Portakabin Ltd	24712
Cultural & related Services	GPL	Place Directorate	Supplies and Services	Hire Of Equipment	19/06/2018	Various	623.99	Revenue	Portakabin Ltd	24712
Support Services	GCO	Transformation and Change	Supplies and Services	Court Fees	19/06/2018	PLY1802628	2,055.00	Revenue	Legal Practice Imprest Account	24960
Various	Various	Various	Supplies and Services	Various	19/06/2018	PLY1802628	891.00	Revenue	Legal Practice Imprest Account	24960
Children`s & Educational Servi	GPE	People Directorate	Third Party Payments	Transport Fixed Contracts	19/06/2018	5281804497	1,045.00	Revenue	P & C J Travel	24963
Children`s & Educational Servi	GPE	People Directorate	Third Party Payments	Transport Fixed Contracts	19/06/2018	5281804458	2,567.85	Revenue	P & C J Travel	24963
Children`s & Educational Servi	GPE	People Directorate	Third Party Payments	Transport Fixed Contracts	19/06/2018	5281804452	1,081.73	Revenue	P & C J Travel	24963
Children`s & Educational Servi	GPE	People Directorate	Third Party Payments	Transport Fixed Contracts	19/06/2018	5281804455	2,390.20	Revenue	P & C J Travel	24963
Children`s & Educational Servi	GPE	People Directorate	Third Party Payments	Transport Fixed Contracts	19/06/2018	5281804456	2,228.70	Revenue	P & C J Travel	24963
Children`s & Educational Servi	GPE	People Directorate	Third Party Payments	Transport Fixed Contracts	19/06/2018	5281804449	1,020.62	Revenue	P & C J Travel	24963
Children`s & Educational Servi	GPE	People Directorate	Third Party Payments	Transport Fixed Contracts	19/06/2018	5281804457	1,212.04	Revenue	P & C J Travel	24963
Children`s & Educational Servi	GPE	People Directorate	Third Party Payments	Transport Fixed Contracts	19/06/2018	5281804450	2,091.43	Revenue	P & C J Travel	24963
Children`s & Educational Servi	GPE	People Directorate	Third Party Payments	Transport Fixed Contracts	19/06/2018	5281804451	2,091.43	Revenue	P & C J Travel	24963
Children`s & Educational Servi	GPE	People Directorate	Third Party Payments	Transport Fixed Contracts	19/06/2018	5281804453	2,091.43	Revenue	P & C J Travel	24963
Children`s & Educational Servi	GPE	People Directorate	Third Party Payments	Transport Fixed Contracts	19/06/2018	5281804454	1,228.32	Revenue	P & C J Travel	24963
Children`s & Educational Servi	GPE	People Directorate	Third Party Payments	Inclusion Short Breaks	19/06/2018	PLY1808395	1,869.60	Revenue	Sense	25042
Support Services	GCO	Transformation and Change	Premises	Repair & Maintenance General	19/06/2018	PLY1802466	13,450.20	Revenue	Abacus Drainage Services	25188
Support Services	GCO	Transformation and Change	Premises	Repair & Maintenance General	19/06/2018	PLY1802466	2,150.00	Revenue	Abacus Drainage Services	25188
Support Services	GCO	Transformation and Change	Premises	Repair & Maintenance General	19/06/2018	PLY1793154	20,000.00	Revenue	Abacus Drainage Services	25188

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Children`s & Educational Servi	GPE	People Directorate	Third Party Payments	Transport Fixed Contracts	19/06/2018	5281804460	1,345.83	Revenue	Rays Coaches	25251
Children`s & Educational Servi	GPE	People Directorate	Third Party Payments	Transport Fixed Contracts	19/06/2018	5281804461	2,058.33	Revenue	Rays Coaches	25251
Children`s & Educational Servi	GPE	People Directorate	Third Party Payments	Transport Fixed Contracts	19/06/2018	5281804500	2,216.67	Revenue	Rays Coaches	25251
Children`s & Educational Servi	GPE	People Directorate	Third Party Payments	Transport Fixed Contracts	19/06/2018	5281804501	1,662.50	Revenue	Rays Coaches	25251
Children`s & Educational Servi	GPE	People Directorate	Third Party Payments	Transport Fixed Contracts	19/06/2018	5281804504	2,216.67	Revenue	Rays Coaches	25251
Children`s & Educational Servi	GPE	People Directorate	Third Party Payments	Transport Fixed Contracts	19/06/2018	5281804466	2,422.50	Revenue	Rays Coaches	25251
Children`s & Educational Servi	GPE	People Directorate	Third Party Payments	Transport Fixed Contracts	19/06/2018	5281804459	2,058.33	Revenue	Rays Coaches	25251
Children`s & Educational Servi	GPE	People Directorate	Third Party Payments	Transport Fixed Contracts	19/06/2018	5281804463	2,533.33	Revenue	Rays Coaches	25251
Children`s & Educational Servi	GPE	People Directorate	Third Party Payments	Transport Fixed Contracts	19/06/2018	5281804464	2,533.33	Revenue	Rays Coaches	25251
Children`s & Educational Servi	GPE	People Directorate	Third Party Payments	Transport Fixed Contracts	19/06/2018	5281804465	2,422.50	Revenue	Rays Coaches	25251
Children`s & Educational Servi	GPE	People Directorate	Third Party Payments	Transport Fixed Contracts	19/06/2018	5281804462	2,058.33	Revenue	Rays Coaches	25251
Children`s & Educational Servi	GPE	People Directorate	Third Party Payments	Transport Fixed Contracts	19/06/2018	5281804499	1,029.17	Revenue	Rays Coaches	25251
Children`s & Educational Servi	GPE	People Directorate	Third Party Payments	Transport Fixed Contracts	19/06/2018	5281804478	2,475.00	Revenue	Target Travel	25259
Children`s & Educational Servi	GPE	People Directorate	Third Party Payments	Transport Fixed Contracts	19/06/2018	5281804474	2,343.33	Revenue	Target Travel	25259
Children`s & Educational Servi	GPE	People Directorate	Third Party Payments	Transport Fixed Contracts	19/06/2018	5281804475	2,137.50	Revenue	Target Travel	25259
Children`s & Educational Servi	GPE	People Directorate	Third Party Payments	Transport Fixed Contracts	19/06/2018	5281804477	2,137.50	Revenue	Target Travel	25259
Children`s & Educational Servi	GPE	People Directorate	Third Party Payments	Transport Fixed Contracts	19/06/2018	5281804476	2,137.50	Revenue	Target Travel	25259
Support Services	GCO	Transformation and Change	Premises	Repair & Maintenance General	19/06/2018	PLY1790882	1,526.89	Revenue	Shekinah Mission	25543
Highways & Transport Services	GPL	Place Directorate	Third Party Payments	Private Contractors	19/06/2018	HM0014511	1,031.65	Revenue	South West Highways	25551
Highways & Transport Services	GPL	Place Directorate	Third Party Payments	Private Contractors	19/06/2018	HM0014458	532.09	Revenue	South West Highways	25551
Highways & Transport Services	GPL	Place Directorate	Third Party Payments	Private Contractors	19/06/2018	HM0014498	698.64	Revenue	South West Highways	25551
Highways & Transport Services	GPL	Place Directorate	Third Party Payments	Private Contractors	19/06/2018	HM0014503	988.90	Revenue	South West Highways	25551
Highways & Transport Services	GPL	Place Directorate	Third Party Payments	Private Contractors	19/06/2018	HM0014485	893.06	Revenue	South West Highways	25551
Highways & Transport Services	GPL	Place Directorate	Third Party Payments	Private Contractors	19/06/2018	HM0014465	1,160.59	Revenue	South West Highways	25551
Various	Various	Place Directorate	Various	Various	19/06/2018	Various	15,587.69	Various	South West Highways	25551
Adult Social Care	GPE	People Directorate	Third Party Payments	Accommodation Based Service	19/06/2018	PPPLY24944	1,159.74	Revenue	Sanctuary Housing Association	25554
Internal Trading Unit	GPL	Place Directorate	Third Party Payments	Private Contractors	19/06/2018	Various	552.50	Revenue	Field Services	25635
Cultural & related Services	GPL	Place Directorate	Supplies and Services	Medical Requisites	19/06/2018	Various	552.00	Revenue	St John Ambulance	25669
Trading	TPL	Place Directorate	Supplies and Services	Purchase Of Equipment	19/06/2018	PLY1808368	1,990.00	Revenue	Liberty Printers (A R & R F Reddin) Ltd	25734
Children`s & Educational Servi	GPE	People Directorate	Transport	Vehicle Hire Charges	19/06/2018	TM0010290	964.58	Revenue	Vospers Motor House Ltd	25788
Various	Various	Various	Various	Various	19/06/2018	Various	693.61	Revenue	Vospers Motor House Ltd	25788
Capital	CPL	Place Directorate	Capital Expenditure	Grants Paid Out	19/06/2018	PLY1803782	14,994.65	Capital	University Of Plymouth	25862
Support Services	GCO	Transformation and Change	Premises	Repair & Maintenance General	19/06/2018	PLY1793042	46,359.14	Revenue	J N E Construction Ltd	25919
Support Services	GCO	Transformation and Change	Premises	Rents	19/06/2018	PPPLY24957	24,500.00	Revenue	Duchy of Cornwall	26029
Children`s & Educational Servi	GPE	People Directorate	Third Party Payments	Transport Fixed Contracts	19/06/2018	5281804444	2,375.00	Revenue	Mr A K Cotton	26053
Trading	TPL	Place Directorate	Supplies and Services	Purchase Of Equipment	19/06/2018	PLY1802128	581.43	Revenue	Parkeon Limited	26285
Adult Social Care	GPE	People Directorate	Third Party Payments	Community Or Social Alarm Service	19/06/2018	PPPLY24945	940.81	Revenue	Sovereign Housing Association Ltd	27663
Children`s & Educational Servi	GPE	People Directorate	Third Party Payments	Other Agency & Contracted Services	19/06/2018	PLY1802618	15,546.80	Revenue	Spectrum	28312
Support Services	GCO	Transformation and Change	Employees	Health & Safety At Work	19/06/2018	PLY1790843	1,157.30	Revenue	The Back Centre	28613
Support Services	GCO	Transformation and Change	Supplies and Services	Purchase Of Equipment	19/06/2018	PLY1785057	695.83	Revenue	The Back Centre	28613
Central Services	GCO	Transformation and Change	Supplies and Services	Professional Fees	19/06/2018	PLY1802972	776.90	Revenue	Dr C S F McCormick	29062
Children`s & Educational Servi	GPE	People Directorate	Supplies and Services	Licences	19/06/2018	PLY1804515	609.12	Revenue	Stuart Road Primary School	29233
Children`s & Educational Servi	GPE	People Directorate	Third Party Payments	Private Contractors	19/06/2018	PLY1802605	40,000.00	Revenue	Open Doors International Language School	29290
Internal Trading Unit	GPL	Place Directorate	Supplies and Services	Purchase Of Materials	19/06/2018	TM0010353	1,060.87	Revenue	Medland Sanders & Twose Ltd (MST)	30201
Support Services	GCO	Transformation and Change	Third Party Payments	Private Contractors	19/06/2018	PLY1774533	633.44	Revenue	Significant Signs	30741
Internal Trading Unit	GPL	Place Directorate	Supplies and Services	Purchase Of Materials	19/06/2018	TM0010343	580.85	Revenue	Del Equipment (U.K.) Ltd	31144
Highways & Transport Services	GPL	Place Directorate	Third Party Payments	Operator Reimbursement	19/06/2018	PLY1785035	80,128.15	Revenue	Stagecoach Services Limited	31830
Children`s & Educational Servi	GPE	People Directorate	Third Party Payments	Rents & Accom Costs Vol	19/06/2018	Various	2,375.51	Revenue	Devon & Cornwall Housing Association Ltd	33175
Children`s & Educational Servi	GPE	People Directorate	Third Party Payments	Group Based Short Breaks	19/06/2018	PLY1802880	5,000.00	Revenue	Courtlands Special School Academy	34034
Various	Various	Various	Various	Various	19/06/2018	Various	1,063.39	Revenue	Arco Ltd	34385
Children`s & Educational Servi	GPE	People Directorate	Third Party Payments	Misc ExpenditureClient Carers Support	19/06/2018	Various	1,260.00	Revenue	Psychology Associates Ltd	38917
Capital	CPE	People Directorate	Capital Expenditure	Private Contractor Main Contract	19/06/2018	PLY1808360	2,918.00	Capital	Appeel Ltd	40330
Capital	CPE	People Directorate	Capital Expenditure	Private Contractor Main Contract	19/06/2018	PLY1808361	2,864.00	Capital	D Coombe Plumbing and Heating	40974
Capital	CPE	People Directorate	Capital Expenditure	Private Contractor Main Contract	19/06/2018	PLY1808359	3,369.00	Capital	D Coombe Plumbing and Heating	40974
Support Services	GCO	Transformation and Change	Premises	Security	19/06/2018	PLY1808373	22,381.62	Revenue	Security Management South West Ltd	44971
Highways & Transport Services	GPL	Place Directorate	Third Party Payments	Other Agency & Contracted Services	19/06/2018	PLY1773505	486.00	Revenue	Chubb Electrics Limited	47873
Adult Social Care	GPE	People Directorate	Third Party Payments	Accommodation Based Service	19/06/2018	PPPLY24946	2,187.84	Revenue	Plymouth Charity Trust	50071
Environmental & Regulatory Ser	GPH	Public Health	Third Party Payments	Other Agency & Contracted Services	19/06/2018	PLY1802603	787.86	Revenue	Foredowne Kennels & Cattery Ltd	59785
Public Health	GPH	Public Health	Third Party Payments	Other Agency & Contracted Services	19/06/2018	PLY1802976	2,445.83	Revenue	Hamoaze House	67282
Public Health	GPH	Public Health	Third Party Payments	Other Agency & Contracted Services	19/06/2018	PLY1802976	2,445.83	Revenue	Hamoaze House	67282

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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
Public Health	GPH	Public Health	Third Party Payments	Other Agency & Contracted Services	19/06/2018	PLY1802976	2,445.83	Revenue	Hamoaze House	67282
Children`s & Educational Servi	GPE	People Directorate	Third Party Payments	School Fees Independent Schools	19/06/2018	PLY1802668	5,271.66	Revenue	Oakdene Education Trust	68638
Children`s & Educational Servi	GPE	People Directorate	Third Party Payments	Misc Expenditure Client Carers Support	19/06/2018	PLY1802957	1,639.96	Revenue	Families For Children Adoption Agency	68657
Children`s & Educational Servi	GPE	People Directorate	Third Party Payments	Misc Expenditure Client Carers Support	19/06/2018	PLY1802955	4,532.50	Revenue	Families For Children Adoption Agency	68657
Children`s & Educational Servi	GPE	People Directorate	Support Services	Support Service Direct Charges	19/06/2018	5281804503	3,087.50	Revenue	S J Pearce Transport Ltd	70852
Children`s & Educational Servi	GPE	People Directorate	Third Party Payments	Transport Fixed Contracts	19/06/2018	5281804467	1,931.67	Revenue	S J Pearce Transport Ltd	70852
Children`s & Educational Servi	GPE	People Directorate	Third Party Payments	Transport Fixed Contracts	19/06/2018	5281804470	2,295.83	Revenue	S J Pearce Transport Ltd	70852
Children`s & Educational Servi	GPE	People Directorate	Third Party Payments	Transport Fixed Contracts	19/06/2018	5281804472	2,327.50	Revenue	S J Pearce Transport Ltd	70852
Children`s & Educational Servi	GPE	People Directorate	Third Party Payments	Transport Fixed Contracts	19/06/2018	5281804473	2,359.17	Revenue	S J Pearce Transport Ltd	70852
Children`s & Educational Servi	GPE	People Directorate	Third Party Payments	Transport Fixed Contracts	19/06/2018	5281804468	2,327.50	Revenue	S J Pearce Transport Ltd	70852
Children`s & Educational Servi	GPE	People Directorate	Third Party Payments	Transport Fixed Contracts	19/06/2018	5281804469	2,121.67	Revenue	S J Pearce Transport Ltd	70852
Children`s & Educational Servi	GPE	People Directorate	Third Party Payments	Transport Fixed Contracts	19/06/2018	5281804471	2,248.33	Revenue	S J Pearce Transport Ltd	70852
Trading	TPH	Public Health	Supplies and Services	Purchase Of Equipment	19/06/2018	PLY1802202	485.36	Revenue	VIP Systems Ltd	85381
Trading	TPH	Public Health	Supplies and Services	Purchase Of Equipment	19/06/2018	PLY1802202	1,416.04	Revenue	VIP Systems Ltd	85381
Planning Services	GPL	Place Directorate	Third Party Payments	Other Agency & Contracted Services	19/06/2018	PLY1802178	850.00	Revenue	FOTONOW CIC	86728
Children`s & Educational Servi	GPE	People Directorate	Supplies and Services	Budget Share OE	19/06/2018	PLY1803803	1,290.00	Revenue	Horrabridge Community Primary School	87064
Children`s & Educational Servi	GPE	People Directorate	Supplies and Services	Budget Share OE	19/06/2018	PLY1804557	550.00	Revenue	Horrabridge Community Primary School	87064
Highways & Transport Services	GPL	Place Directorate	Supplies and Services	Grants To Other Bodies	19/06/2018	PLY1773595	57,600.00	Revenue	Cornwall Council	88606
Environmental & Regulatory Ser	GPL	Place Directorate	Supplies and Services	Purchase Of Equipment	19/06/2018	PLY1802250	25,950.00	Revenue	Smartlift Bulk Packaging Ltd	88770
Highways & Transport Services	GPL	Place Directorate	Third Party Payments	Other Agency & Contracted Services	19/06/2018	PLY1773484	5,000.00	Revenue	Aecom Ltd	90317
Adult Social Care	GPE	People Directorate	Third Party Payments	Community Or Social Alarm Service	19/06/2018	PPPLY24947	7,671.23	Revenue	Plymouth Community Homes	92299
Adult Social Care	GPE	People Directorate	Third Party Payments	Accommodation Based Service	19/06/2018	PPPLY24948	15,938.12	Revenue	Plymouth Community Homes	92299
Support Services	GCO	Transformation and Change	Premises	Rents	19/06/2018	PPPLY24958	2,014.25	Revenue	Plymouth Community Homes	92299
Support Services	GCO	Transformation and Change	Premises	Service Charge	19/06/2018	PPPLY24958	4,319.53	Revenue	Plymouth Community Homes	92299
Children`s & Educational Servi	GPE	People Directorate	Third Party Payments	Other Agency & Contracted Services	19/06/2018	PLY1802946	2,329.80	Revenue	Judith Freedman	93286
Various	Various	Various	Various	Various	19/06/2018	Various	518.99	Revenue	Plymouth Community Homes Services Ltd	94179
Capital	CPL	Place Directorate	Capital Expenditure	Grants Paid Out	19/06/2018	PLY1773319	9,986.20	Capital	J&J Crump & Son Ltd	94182
Support Services	GCO	Transformation and Change	Third Party Payments	Other Agency & Contracted Services	19/06/2018	PLY1802219	3,758.00	Revenue	Fresh Air Studios Ltd	94310
Support Services	GCO	Transformation and Change	Premises	Security	19/06/2018	PLY1802634	1,010.00	Revenue	Tyco Fire & Intergrated Solutions (UK) Ltd	95578
Capital	CPL	Place Directorate	Capital Expenditure	Private Contractor Main Contract	19/06/2018	PLY1802444	119,364.09	Capital	Balfour Beatty Ltd	95642
Children`s & Educational Servi	GPE	People Directorate	Supplies and Services	Budget Share OE	19/06/2018	PLY1803793	525.00	Revenue	Burraton Community Primary School	98519
Cultural & related Services	GPL	Place Directorate	Third Party Payments	Private Contractors	19/06/2018	PLY1802933	7,414.50	Revenue	Plymouth Demolition Services Ltd	100036
Cultural & related Services	GPL	Place Directorate	Third Party Payments	Private Contractors	19/06/2018	Various	863.00	Revenue	Plymouth Demolition Services Ltd	100036
Children`s & Educational Servi	GPE	People Directorate	Support Services	Support Service Direct Charges	19/06/2018	5281804498	2,026.67	Revenue	Transport Operations Ltd	101682
Children`s & Educational Servi	GPE	People Directorate	Third Party Payments	Transport Fixed Contracts	19/06/2018	5281804493	2,584.00	Revenue	Transport Operations Ltd	101682
Children`s & Educational Servi	GPE	People Directorate	Third Party Payments	Transport Fixed Contracts	19/06/2018	5281804494	2,584.00	Revenue	Transport Operations Ltd	101682
Children`s & Educational Servi	GPE	People Directorate	Third Party Payments	Transport Fixed Contracts	19/06/2018	5281804487	2,584.00	Revenue	Transport Operations Ltd	101682
Children`s & Educational Servi	GPE	People Directorate	Third Party Payments	Transport Fixed Contracts	19/06/2018	5281804488	2,584.00	Revenue	Transport Operations Ltd	101682
Children`s & Educational Servi	GPE	People Directorate	Third Party Payments	Transport Fixed Contracts	19/06/2018	5281804490	2,180.25	Revenue	Transport Operations Ltd	101682
Children`s & Educational Servi	GPE	People Directorate	Third Party Payments	Transport Fixed Contracts	19/06/2018	5281804491	2,533.33	Revenue	Transport Operations Ltd	101682
Children`s & Educational Servi	GPE	People Directorate	Third Party Payments	Transport Fixed Contracts	19/06/2018	5281804492	2,584.00	Revenue	Transport Operations Ltd	101682
Children`s & Educational Servi	GPE	People Directorate	Third Party Payments	Transport Fixed Contracts	19/06/2018	5281804481	2,596.67	Revenue	Transport Operations Ltd	101682
Children`s & Educational Servi	GPE	People Directorate	Third Party Payments	Transport Fixed Contracts	19/06/2018	5281804482	2,083.35	Revenue	Transport Operations Ltd	101682
Children`s & Educational Servi	GPE	People Directorate	Third Party Payments	Transport Fixed Contracts	19/06/2018	5281804484	984.36	Revenue	Transport Operations Ltd	101682
Children`s & Educational Servi	GPE	People Directorate	Third Party Payments	Transport Fixed Contracts	19/06/2018	5281804485	2,170.75	Revenue	Transport Operations Ltd	101682
Children`s & Educational Servi	GPE	People Directorate	Third Party Payments	Transport Fixed Contracts	19/06/2018	5281804486	2,170.75	Revenue	Transport Operations Ltd	101682
Children`s & Educational Servi	GPE	People Directorate	Third Party Payments	Transport Fixed Contracts	19/06/2018	5281804489	1,353.91	Revenue	Transport Operations Ltd	101682
Children`s & Educational Servi	GPE	People Directorate	Third Party Payments	Transport Fixed Contracts	19/06/2018	5281804479	2,584.00	Revenue	Transport Operations Ltd	101682
Children`s & Educational Servi	GPE	People Directorate	Third Party Payments	Transport Fixed Contracts	19/06/2018	5281804480	1,222.18	Revenue	Transport Operations Ltd	101682
Children`s & Educational Servi	GPE	People Directorate	Third Party Payments	Transport Fixed Contracts	19/06/2018	5281804483	2,131.80	Revenue	Transport Operations Ltd	101682
Children`s & Educational Servi	GPE	People Directorate	Third Party Payments	Other Agency & Contracted Services	19/06/2018	PLY1790811	1,062.95	Revenue	Carter Brown Associates	101928
Planning Services	GPL	Place Directorate	Supplies and Services	Advertising & Publicity	19/06/2018	PLY1802589	700.00	Revenue	Plymouth Boat Trips LTD	104028
Support Services	GCE	Executive Office	Supplies and Services	Purchase Of Equipment	19/06/2018	PLY1673869	13,784.00	Revenue	Public-I	105143
Children`s & Educational Servi	GPE	People Directorate	Employees	Training	19/06/2018	PLY1802235	3,700.00	Revenue	EDGE Services	105755
Adult Social Care	GPE	People Directorate	Third Party Payments	Accommodation Based Service	19/06/2018	PPPLY24951	2,903.26	Revenue	Westward Housing Group	105761
Support Services	GCO	Transformation and Change	Employees	Advertising	19/06/2018	PLY1773496	1,112.45	Revenue	Havas People	106155
Children`s & Educational Servi	GPE	People Directorate	Third Party Payments	Other Agency & Contracted Services	19/06/2018	PLY1792999	1,123.91	Revenue	NBA Solutions Ltd	107344
Children`s & Educational Servi	GPE	People Directorate	Third Party Payments	Other Agency & Contracted Services	19/06/2018	PLY1802620	860.97	Revenue	NBA Solutions Ltd	107344
Planning Services	GPL	Place Directorate	Supplies and Services	Professional Fees	19/06/2018	PLY1773328	5,000.00	Revenue	Savills (UK) Limited	108524
Cultural & related Services	GPL	Place Directorate	Supplies and Services	Professional Fees	19/06/2018	PLY1790989	700.00	Revenue	Kevin Heathorn	109114

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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	GCO	Transformation and Change	Supplies and Services	Bailiff Costs	19/06/2018	PLY1793019	7,557.18	Revenue	JBW Group	109832
Support Services	GCO	Transformation and Change	Supplies and Services	Bailiff Costs	19/06/2018	PLY1793016	658.12	Revenue	JBW Group	109832
Children's & Educational Servi	GPE	People Directorate	Supplies and Services	Licences	19/06/2018	PLY1804517	1,085.70	Revenue	Stoke Damerel Primary School	109842
Trading	TPL	Place Directorate	Supplies and Services	Advertising & Publicity	19/06/2018	PLY1802261	3,719.00	Revenue	Actuate Marketing Ltd	110930
Public Health	GPH	Public Health	Third Party Payments	Third Party Payments OLA	19/06/2018	PLY1802570	839.00	Revenue	Northern Devon Healthcare NHS Trust	111177
Public Health	GPH	Public Health	Third Party Payments	Third Party Payments OLA	19/06/2018	PLY1784909	798.00	Revenue	Northern Devon Healthcare NHS Trust	111177
Children's & Educational Servi	GPE	People Directorate	Third Party Payments	School Fees Independent Schools	19/06/2018	PLY1802549	13,848.13	Revenue	Oakwood (Residential Specialist College)	111206
Children's & Educational Servi	GPE	People Directorate	Third Party Payments	School Fees Independent Schools	19/06/2018	PLY1802550	13,848.13	Revenue	Oakwood (Residential Specialist College)	111206
Children's & Educational Servi	GPE	People Directorate	Third Party Payments	School Fees Independent Schools	19/06/2018	PLY1802551	13,848.13	Revenue	Oakwood (Residential Specialist College)	111206
Cultural & related Services	GPL	Place Directorate	Supplies and Services	Professional Fees	19/06/2018	PLY1791208	550.00	Revenue	Higher Beings	111472
Environmental & Regulatory Ser	GPL	Place Directorate	Transport	Fuel Costs	19/06/2018	PLY1785576	2,884.37	Revenue	Emo Oils	112707
Environmental & Regulatory Ser	GPL	Place Directorate	Transport	Fuel Costs	19/06/2018	PLY1785577	10,887.56	Revenue	Emo Oils	112707
Children's & Educational Servi	GPE	People Directorate	Third Party Payments	Other Social Servs Block Contracts Volu	19/06/2018	PPPLY24955	8,740.00	Revenue	South West Childcare Services	116798
Capital	CCO	Transformation and Change	Capital Expenditure	Purchase of Equipment	19/06/2018	PLY1802521	12,356.00	Capital	Delt Shared Services	116922
Capital	CCO	Transformation and Change	Capital Expenditure	Purchase of Equipment	19/06/2018	PLY1802978	1,500.00	Capital	Delt Shared Services	116922
Housing services	GPE	People Directorate	Supplies and Services	Computer Communications	19/06/2018	PLY1696528	1,235.60	Revenue	Delt Shared Services	116922
Planning Services	GPL	Place Directorate	Supplies and Services	Contributions To Other Bodies	19/06/2018	PLY1786766	10,155.76	Revenue	Petroc	117132
Cultural & related Services	GPL	Place Directorate	Supplies and Services	Advertising & Publicity	19/06/2018	PLY1802602	420.00	Revenue	Gammaray Creative	117243
Cultural & related Services	GPL	Place Directorate	Supplies and Services	Advertising & Publicity	19/06/2018	PLY1785010	1,065.00	Revenue	Gammaray Creative	117243
Environmental & Regulatory Ser	GPH	Public Health	Supplies and Services	Professional Fees	19/06/2018	PLY1804561	55,362.25	Revenue	AECOM Infrastructure & Environment UK Ltd	117580
Children's & Educational Servi	GPE	People Directorate	Third Party Payments	Inclusion Short Breaks	19/06/2018	PLY1808393	893.70	Revenue	Allied Healthcare (UK) Ltd	117643
Various	Various	Various	Supplies and Services	Various	19/06/2018	Various	956.25	Revenue	CATERed Limited	117644
Adult Social Care	GPE	People Directorate	Third Party Payments	Accommodation Based Service	19/06/2018	PPPLY24952	5,139.73	Revenue	Gemcare South West Ltd	117652
Children's & Educational Servi	GPE	People Directorate	Third Party Payments	Inclusion Short Breaks	19/06/2018	PLY1802910	530.50	Revenue	Newcross Healthcare Solutions Ltd	117754
Children's & Educational Servi	GPE	People Directorate	Third Party Payments	Inclusion Short Breaks	19/06/2018	PLY1802902	1,886.78	Revenue	Newcross Healthcare Solutions Ltd	117754
Children's & Educational Servi	GPE	People Directorate	Third Party Payments	Inclusion Short Breaks	19/06/2018	PLY1802659	525.40	Revenue	Newcross Healthcare Solutions Ltd	117754
Children's & Educational Servi	GPE	People Directorate	Third Party Payments	Inclusion Short Breaks	19/06/2018	PLY1802900	527.50	Revenue	Newcross Healthcare Solutions Ltd	117754
Children's & Educational Servi	GPE	People Directorate	Third Party Payments	Inclusion Short Breaks	19/06/2018	PLY1802656	669.57	Revenue	Newcross Healthcare Solutions Ltd	117754
Children's & Educational Servi	GPE	People Directorate	Third Party Payments	Inclusion Short Breaks	19/06/2018	PLY1802657	535.00	Revenue	Newcross Healthcare Solutions Ltd	117754
Children's & Educational Servi	GPE	People Directorate	Third Party Payments	Inclusion Short Breaks	19/06/2018	PLY1802658	540.40	Revenue	Newcross Healthcare Solutions Ltd	117754
Children's & Educational Servi	GPE	People Directorate	Third Party Payments	Inclusion Short Breaks	19/06/2018	PLY1802909	527.50	Revenue	Newcross Healthcare Solutions Ltd	117754
Children's & Educational Servi	GPE	People Directorate	Third Party Payments	Inclusion Short Breaks	19/06/2018	PLY1802898	576.24	Revenue	Newcross Healthcare Solutions Ltd	117754
Children's & Educational Servi	GPE	People Directorate	Third Party Payments	Inclusion Short Breaks	19/06/2018	Various	3,311.02	Revenue	Newcross Healthcare Solutions Ltd	117754
Adult Social Care	GPE	People Directorate	Supplies and Services	Consultancy Fees	19/06/2018	PLY1790960	2,147.60	Revenue	Sword IT Solutions Ltd	117950
Children's & Educational Servi	GPE	People Directorate	Third Party Payments	Transport Fixed Contracts	19/06/2018	5281804495	29,000.00	Revenue	Taxi Services (Plymouth) Limited	119411
Various	GPE	People Directorate	Various	Various	19/06/2018	Various	1,551.90	Revenue	Taxi Services (Plymouth) Limited	119411
Children's & Educational Servi	GPE	People Directorate	Supplies and Services	Payment of Tuition Fees	19/06/2018	PLY1802669	962.50	Revenue	Priory Hospital School Priory	120241
Children's & Educational Servi	GPE	People Directorate	Supplies and Services	Payment of Tuition Fees	19/06/2018	PLY1802670	700.00	Revenue	Priory Hospital School Priory	120241
Housing services	GPE	People Directorate	Premises	Rents	19/06/2018	PLY1808400	1,820.00	Revenue	Plymouth Holiday Apartments	120959
Housing services	GPE	People Directorate	Premises	Rents	19/06/2018	PLY1808401	1,820.00	Revenue	Plymouth Holiday Apartments	120959
Housing services	GPE	People Directorate	Premises	Rents	19/06/2018	PLY1808399	1,820.00	Revenue	Plymouth Holiday Apartments	120959
Housing services	GPE	People Directorate	Third Party Payments	B&B costs client	19/06/2018	PLY1808402	1,820.00	Revenue	Plymouth Holiday Apartments	120959
Cultural & related Services	GPL	Place Directorate	Supplies and Services	Professional Fees	19/06/2018	PLY1802413	630.00	Revenue	Rattlebox Theatre/Forge of Lein stage props	121923
Capital	CPL	Place Directorate	Capital Expenditure	Private Contractor Other	19/06/2018	PLY1773587	603.48	Capital	Dynniq	122118
Capital	CPL	Place Directorate	Capital Expenditure	Private Contractor Other	19/06/2018	PLY1774433	479.61	Capital	Dynniq	122118
Planning Services	GPL	Place Directorate	Premises	Rents	19/06/2018	PPPLY24959	51,250.00	Revenue	Ace (Plymouth) Ltd	122166
Environmental & Regulatory Ser	GPL	Place Directorate	Transport	Plant Hire Charges	19/06/2018	PLY1793029	787.79	Revenue	Morris Leslie Plant Hire	122229
Support Services	GCO	Transformation and Change	Supplies and Services	Bailiff Costs	19/06/2018	PLY1790940	4,804.50	Revenue	Jacobs	122462
Support Services	GCO	Transformation and Change	Employees	Occupational Health	19/06/2018	PLY1784814	6,585.00	Revenue	PAM Wellbeing Ltd	122600
Capital	CPL	Place Directorate	Capital Expenditure	Design And Supervision Fees	19/06/2018	PLY1802233	450.00	Capital	Silverquants Limited	125572
Central Services	GCO	Transformation and Change	Third Party Payments	Other Agency & Contracted Services	19/06/2018	PLY1802875	800.00	Revenue	Redacted personal data	126094
Children's & Educational Servi	GPE	People Directorate	Third Party Payments	Other Agency & Contracted Services	19/06/2018	PLY1802522	719.12	Revenue	PHF Services	126554
Central Services	GCE	Executive Office	Supplies and Services	Grants To Other Bodies	19/06/2018	Various	1,000.00	Revenue	St Edwards Church PCC	127383
Cultural & related Services	GPL	Place Directorate	Supplies and Services	Professional Fees	19/06/2018	PLY1773588	4,091.50	Revenue	Hampshire Cultural Trust	127387
Children's & Educational Servi	GPE	People Directorate	Supplies and Services	Budget Share OE	19/06/2018	PLY1803798	1,550.00	Revenue	Trenance Learning Academy	127795
Internal Trading Unit	GPL	Place Directorate	Supplies and Services	Purchase Of Materials	19/06/2018	Various	668.88	Revenue	BBL BATTERIES	127949
Public Health	GPH	Public Health	Third Party Payments	Other Agency & Contracted Services	19/06/2018	PPPLY24962	223,131.33	Revenue	University Hospitals Plymouth NHS Trust	127989
Support Services	GCO	Transformation and Change	Premises	Service Charge	19/06/2018	PPPLY24961	3,000.00	Revenue	R Tinnckell & Son Ltd	128032

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Support Services	GCO	Transformation and Change	Premises	Rents	19/06/2018	PPPLY24960	13,000.00	Revenue	R Tincknell & Son Ltd	128032
Capital	CPL	Place Directorate	Capital Expenditure	Private Contractor Other	19/06/2018	PLY1793179	6,000.00	Capital	GDF Services Ltd	128494
Adult Social Care	GPE	People Directorate	Third Party Payments	Day Care Private Contractors	19/06/2018	PPPLY24954	10,622.35	Revenue	Salutem LD BidCo IV Ltd	128599
Environmental & Regulatory Ser	GPH	Public Health	Premises	Upkeep Of Grounds	19/06/2018	PLY1802227	503.55	Revenue	Mian Landscape Desig	128611
Environmental & Regulatory Ser	GPH	Public Health	Premises	Upkeep Of Grounds	19/06/2018	PLY1802227	503.55	Revenue	Mian Landscape Desig	128611
Children`s & Educational Servi	GPE	People Directorate	Third Party Payments	Misc ExpenditureClient Carers Support	19/06/2018	PLY1808411	548.40	Revenue	Redacted personal data	128664
Support Services	GCE	Executive Office	Premises	Hire Of Premises	19/06/2018	PLY1804027	1,792.00	Revenue	RCGP Enterprises Limited	128684
Children`s & Educational Servi	GPE	People Directorate	Third Party Payments	Various	20/06/2018	Various	749.00	Revenue	Redacted personal data	37004
Children`s & Educational Servi	GPE	People Directorate	Third Party Payments	Various	20/06/2018	Various	550.90	Revenue	Redacted personal data	37008
Children`s & Educational Servi	GPE	People Directorate	Third Party Payments	Various	20/06/2018	Various	910.26	Revenue	Redacted personal data	37023
Children`s & Educational Servi	GPE	People Directorate	Third Party Payments	Various	20/06/2018	Various	879.00	Revenue	Redacted personal data	37024
Children`s & Educational Servi	GPE	People Directorate	Third Party Payments	Various	20/06/2018	Various	599.68	Revenue	Redacted personal data	37055
Children`s & Educational Servi	GPE	People Directorate	Third Party Payments	Various	20/06/2018	Various	809.82	Revenue	Redacted personal data	37101
Children`s & Educational Servi	GPE	People Directorate	Third Party Payments	Various	20/06/2018	Various	610.39	Revenue	Redacted personal data	37107
Children`s & Educational Servi	GPE	People Directorate	Third Party Payments	Various	20/06/2018	Various	1,013.88	Revenue	Redacted personal data	37143
Children`s & Educational Servi	GPE	People Directorate	Third Party Payments	Various	20/06/2018	Various	769.00	Revenue	Redacted personal data	37161
Children`s & Educational Servi	GPE	People Directorate	Third Party Payments	Various	20/06/2018	Various	905.79	Revenue	Redacted personal data	37232
Children`s & Educational Servi	GPE	People Directorate	Third Party Payments	Various	20/06/2018	Various	582.30	Revenue	Redacted personal data	37284
Children`s & Educational Servi	GPE	People Directorate	Third Party Payments	Various	20/06/2018	Various	519.18	Revenue	Redacted personal data	37429
Children`s & Educational Servi	GPE	People Directorate	Third Party Payments	Special Guardianship Allowance	20/06/2018	9861805322	627.70	Revenue	Redacted personal data	37541
Children`s & Educational Servi	GPE	People Directorate	Third Party Payments	Various	20/06/2018	Various	1,856.60	Revenue	Redacted personal data	37600
Children`s & Educational Servi	GPE	People Directorate	Third Party Payments	Various	20/06/2018	Various	1,610.88	Revenue	Redacted personal data	37617
Children`s & Educational Servi	GPE	People Directorate	Third Party Payments	Various	20/06/2018	Various	733.00	Revenue	Redacted personal data	37722
Children`s & Educational Servi	GPE	People Directorate	Third Party Payments	Various	20/06/2018	Various	600.31	Revenue	Redacted personal data	37862
Children`s & Educational Servi	GPE	People Directorate	Third Party Payments	Various	20/06/2018	Various	648.40	Revenue	Redacted personal data	37867
Children`s & Educational Servi	GPE	People Directorate	Third Party Payments	Adoption Allowance	20/06/2018	9861805505	796.47	Revenue	Redacted personal data	37882
Children`s & Educational Servi	GPE	People Directorate	Third Party Payments	Special Guardianship Allowance	20/06/2018	9861804807	659.69	Revenue	Redacted personal data	37892
Children`s & Educational Servi	GPE	People Directorate	Third Party Payments	Various	20/06/2018	Various	709.37	Revenue	Redacted personal data	37908
Children`s & Educational Servi	GPE	People Directorate	Third Party Payments	Special Guardianship Allowance	20/06/2018	Various	800.11	Revenue	Redacted personal data	37919
Children`s & Educational Servi	GPE	People Directorate	Third Party Payments	Mainstream 5 - 10 Years	20/06/2018	Various	526.00	Revenue	Redacted personal data	37921
Children`s & Educational Servi	GPE	People Directorate	Third Party Payments	Various	20/06/2018	Various	590.39	Revenue	Redacted personal data	37925
Children`s & Educational Servi	GPE	People Directorate	Third Party Payments	Various	20/06/2018	Various	1,058.00	Revenue	Redacted personal data	37926
Children`s & Educational Servi	GPE	People Directorate	Third Party Payments	Various	20/06/2018	Various	1,016.07	Revenue	Redacted personal data	37947
Children`s & Educational Servi	GPE	People Directorate	Third Party Payments	Various	20/06/2018	Various	660.39	Revenue	Redacted personal data	37968
Children`s & Educational Servi	GPE	People Directorate	Third Party Payments	Special Guardianship Allowance	20/06/2018	9861804717	576.30	Revenue	Redacted personal data	39439
Children`s & Educational Servi	GPE	People Directorate	Third Party Payments	Adoption Allowance	20/06/2018	9861805522	519.81	Revenue	Redacted personal data	40270
Children`s & Educational Servi	GPE	People Directorate	Third Party Payments	Various	20/06/2018	Various	933.00	Revenue	Redacted personal data	55000
Children`s & Educational Servi	GPE	People Directorate	Third Party Payments	Mainstream 5 - 10 Years	20/06/2018	Various	526.00	Revenue	Redacted personal data	61799
Children`s & Educational Servi	GPE	People Directorate	Third Party Payments	Various	20/06/2018	Various	691.00	Revenue	Redacted personal data	65894
Children`s & Educational Servi	GPE	People Directorate	Third Party Payments	Various	20/06/2018	Various	692.29	Revenue	Redacted personal data	67850
Children`s & Educational Servi	GPE	People Directorate	Third Party Payments	Various	20/06/2018	Various	803.98	Revenue	Redacted personal data	68432
Children`s & Educational Servi	GPE	People Directorate	Third Party Payments	Various	20/06/2018	Various	1,103.00	Revenue	Redacted personal data	69672
Children`s & Educational Servi	GPE	People Directorate	Third Party Payments	Various	20/06/2018	Various	634.39	Revenue	Redacted personal data	79765
Children`s & Educational Servi	GPE	People Directorate	Third Party Payments	Various	20/06/2018	Various	1,769.11	Revenue	Redacted personal data	81406
Children`s & Educational Servi	GPE	People Directorate	Third Party Payments	Various	20/06/2018	Various	812.00	Revenue	Redacted personal data	84943
Children`s & Educational Servi	GPE	People Directorate	Third Party Payments	Various	20/06/2018	Various	1,036.30	Revenue	Redacted personal data	85131
Children`s & Educational Servi	GPE	People Directorate	Third Party Payments	Various	20/06/2018	Various	616.00	Revenue	Redacted personal data	88997
Children`s & Educational Servi	GPE	People Directorate	Third Party Payments	Various	20/06/2018	Various	900.00	Revenue	Redacted personal data	91486
Children`s & Educational Servi	GPE	People Directorate	Third Party Payments	Special Guardianship Allowance	20/06/2018	Various	581.60	Revenue	Redacted personal data	93558
Children`s & Educational Servi	GPE	People Directorate	Third Party Payments	Various	20/06/2018	Various	1,106.39	Revenue	Redacted personal data	95012
Children`s & Educational Servi	GPE	People Directorate	Third Party Payments	Adoption Allowance	20/06/2018	9861804928	563.70	Revenue	Redacted personal data	95980
Children`s & Educational Servi	GPE	People Directorate	Third Party Payments	Various	20/06/2018	Various	648.40	Revenue	Redacted personal data	98616
Children`s & Educational Servi	GPE	People Directorate	Third Party Payments	Various	20/06/2018	Various	781.00	Revenue	Redacted personal data	98617
Children`s & Educational Servi	GPE	People Directorate	Third Party Payments	Mainstream 5 - 10 Years	20/06/2018	Various	526.00	Revenue	Redacted personal data	101449
Children`s & Educational Servi	GPE	People Directorate	Third Party Payments	Various	20/06/2018	Various	2,104.00	Revenue	Redacted personal data	101616
Children`s & Educational Servi	GPE	People Directorate	Third Party Payments	Adoption Allowance	20/06/2018	9861804964	775.42	Revenue	Redacted personal data	102836
Children`s & Educational Servi	GPE	People Directorate	Third Party Payments	Various	20/06/2018	Various	667.22	Revenue	Redacted personal data	103132
Children`s & Educational Servi	GPE	People Directorate	Third Party Payments	Various	20/06/2018	Various	769.00	Revenue	Redacted personal data	103160
Children`s & Educational Servi	GPE	People Directorate	Third Party Payments	Various	20/06/2018	Various	1,041.00	Revenue	Redacted personal data	105004
Children`s & Educational Servi	GPE	People Directorate	Third Party Payments	Various	20/06/2018	Various	879.00	Revenue	Redacted personal data	108579

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Children`s & Educational Servi	GPE	People Directorate	Third Party Payments	Various	20/06/2018	Various	616.00	Revenue	Redacted personal data	108949
Children`s & Educational Servi	GPE	People Directorate	Third Party Payments	Special Guardianship Allowance	20/06/2018	Various	817.91	Revenue	Redacted personal data	109399
Children`s & Educational Servi	GPE	People Directorate	Third Party Payments	Mainstream 5 - 10 Years	20/06/2018	Various	526.00	Revenue	Redacted personal data	110894
Children`s & Educational Servi	GPE	People Directorate	Third Party Payments	Various	20/06/2018	Various	616.00	Revenue	Redacted personal data	113068
Children`s & Educational Servi	GPE	People Directorate	Third Party Payments	Various	20/06/2018	Various	905.79	Revenue	Redacted personal data	114202
Children`s & Educational Servi	GPE	People Directorate	Third Party Payments	Various	20/06/2018	Various	506.00	Revenue	Redacted personal data	116200
Children`s & Educational Servi	GPE	People Directorate	Third Party Payments	Various	20/06/2018	Various	1,445.72	Revenue	Redacted personal data	117090
Children`s & Educational Servi	GPE	People Directorate	Third Party Payments	Various	20/06/2018	Various	975.00	Revenue	Redacted personal data	120786
Children`s & Educational Servi	GPE	People Directorate	Third Party Payments	Special Guardianship Allowance	20/06/2018	Various	609.15	Revenue	Redacted personal data	121907
Children`s & Educational Servi	GPE	People Directorate	Third Party Payments	Various	20/06/2018	Various	1,174.39	Revenue	Redacted personal data	122409
Children`s & Educational Servi	GPE	People Directorate	Third Party Payments	Special Guardianship Allowance	20/06/2018	Various	519.81	Revenue	Redacted personal data	122859
Children`s & Educational Servi	GPE	People Directorate	Third Party Payments	Various	20/06/2018	Various	735.00	Revenue	Redacted personal data	124306
Children`s & Educational Servi	GPE	People Directorate	Third Party Payments	Various	20/06/2018	Various	660.00	Revenue	Redacted personal data	124994
Children`s & Educational Servi	GPE	People Directorate	Third Party Payments	Mainstream 5 - 10 Years	20/06/2018	Various	526.00	Revenue	Redacted personal data	125195
Children`s & Educational Servi	GPE	People Directorate	Third Party Payments	Special Guardianship Allowance	20/06/2018	Various	741.60	Revenue	Redacted personal data	126233
Children`s & Educational Servi	GPE	People Directorate	Third Party Payments	Various	20/06/2018	Various	1,341.00	Revenue	Redacted personal data	126546
Children`s & Educational Servi	GPE	People Directorate	Third Party Payments	Various	20/06/2018	Various	506.00	Revenue	Redacted personal data	126976
Children`s & Educational Servi	GPE	People Directorate	Third Party Payments	Various	20/06/2018	Various	911.79	Revenue	Redacted personal data	127123
Children`s & Educational Servi	GPE	People Directorate	Third Party Payments	Various	20/06/2018	Various	506.00	Revenue	Redacted personal data	127177
Children`s & Educational Servi	GPE	People Directorate	Third Party Payments	Various	20/06/2018	Various	878.42	Revenue	Redacted personal data	128699
Adult Social Care	GPE	People Directorate	Third Party Payments	Direct Payments	20/06/2018	Various	1,707.25	Revenue	Redacted personal data	108048
Support Services	GCO	Transformation and Change	Supplies and Services	Conferences	20/06/2018	PLY1785024	1,000.00	Revenue	South West Contact Centre Forum Ltd	98137
Environmental & Regulatory Ser	GPL	Place Directorate	Third Party Payments	Other Agency & Contracted Services	21/06/2018	PLY1809250	694.00	Revenue	Dusty Bin Skip Hire Ltd	23549
Environmental & Regulatory Ser	GPL	Place Directorate	Third Party Payments	Other Agency & Contracted Services	21/06/2018	PLY1808565	516.10	Revenue	Dusty Bin Skip Hire Ltd	23549
Support Services	GCO	Transformation and Change	Premises	Repairs To Lifts	21/06/2018	PLY1809441	1,722.38	Revenue	Kone Plc	23587
Housing services	GPE	People Directorate	Third Party Payments	B&B costs client	21/06/2018	PLY1809470	462.00	Revenue	Summer Court Guest House	23649
Housing services	GPE	People Directorate	Third Party Payments	B&B costs client	21/06/2018	PLY1809497	462.00	Revenue	Summer Court Guest House	23649
Housing services	GPE	People Directorate	Third Party Payments	B&B costs client	21/06/2018	Various	1,274.00	Revenue	Summer Court Guest House	23649
Various	GPE	People Directorate	Various	Various	21/06/2018	Various	5,312.47	Revenue	Waterfront West	24125
Cultural & related Services	GCO	Transformation and Change	Supplies and Services	Purchase Of Books/Media	21/06/2018	Various	780.00	Revenue	W F Howes Ltd	24760
Support Services	GCO	Transformation and Change	Supplies and Services	Postages	21/06/2018	PLY1790794	655.01	Revenue	Royal Mail	24858
Public Health	GPH	Public Health	Third Party Payments	Other Agency & Contracted Services	21/06/2018	PPPLY24969	21,510.17	Revenue	Harbour Centre	24907
Public Health	GPH	Public Health	Third Party Payments	Other Agency & Contracted Services	21/06/2018	PPPLY24968	58,713.86	Revenue	Harbour Centre	24907
Public Health	GPH	Public Health	Third Party Payments	Other Agency & Contracted Services	21/06/2018	PPPLY24967	31,837.50	Revenue	Harbour Centre	24907
Public Health	GPH	Public Health	Third Party Payments	Other Agency & Contracted Services	21/06/2018	PPPLY24968	95,796.31	Revenue	Harbour Centre	24907
Public Health	GPH	Public Health	Third Party Payments	Other Agency & Contracted Services	21/06/2018	PPPLY24970	902.08	Revenue	Broadreach House	25204
Public Health	GPH	Public Health	Third Party Payments	Other Agency & Contracted Services	21/06/2018	PPPLY24970	902.09	Revenue	Broadreach House	25204
Adult Social Care	GPE	People Directorate	Third Party Payments	Outreach Service	21/06/2018	PPPLY24976	38,375.00	Revenue	Plymouth Access To Housing	25566
Adult Social Care	GPE	People Directorate	Third Party Payments	Outreach Service	21/06/2018	PPPLY24984	26,352.42	Revenue	Plymouth Access To Housing	25566
Adult Social Care	GPE	People Directorate	Third Party Payments	Advice & Information	21/06/2018	PPPLY24989	47,083.33	Revenue	Plymouth Citizens Advice Bureau	26145
Children`s & Educational Servi	GPE	People Directorate	Third Party Payments	Other Agency & Contracted Services	21/06/2018	PPPLY24985	4,583.34	Revenue	THE ZONE (Youth Enquiry Service)	27398
Adult Social Care	GPE	People Directorate	Third Party Payments	Outreach Service	21/06/2018	PPPLY24986	15,396.55	Revenue	THE ZONE (Youth Enquiry Service)	27398
Adult Social Care	GPE	People Directorate	Third Party Payments	Outreach Service	21/06/2018	PPPLY24987	5,583.33	Revenue	Crossroads Fun & Friendship Centre	27664
Adult Social Care	GPE	People Directorate	Third Party Payments	Outreach Service	21/06/2018	PPPLY24988	7,025.67	Revenue	Plymouth & District MIND	28591
Children`s & Educational Servi	GPE	People Directorate	Transport	Car Parking Charges	21/06/2018	Various	2,520.00	Revenue	Catherine Street Baptist Church Plymouth	29730
Children`s & Educational Servi	GPE	People Directorate	Third Party Payments	Other Agency & Contracted Services	21/06/2018	PPPLY24971	111,541.00	Revenue	Barnardos	30543
Children`s & Educational Servi	GPE	People Directorate	Third Party Payments	Other Agency & Contracted Services	21/06/2018	PPPLY24972	134,958.00	Revenue	Barnardos	30543
Children`s & Educational Servi	GPE	People Directorate	Third Party Payments	Other Agency & Contracted Services	21/06/2018	PPPLY24973	149,447.00	Revenue	Barnardos	30543
Children`s & Educational Servi	GPE	People Directorate	Third Party Payments	Other Agency & Contracted Services	21/06/2018	PPPLY24974	161,511.00	Revenue	Barnardos	30543
Children`s & Educational Servi	GPE	People Directorate	Third Party Payments	Other Agency & Contracted Services	21/06/2018	PPPLY24975	32,663.50	Revenue	Barnardos	30543
Support Services	GCE	Executive Office	Supplies and Services	Printing	21/06/2018	PLY1773170	1,177.84	Revenue	Significant Signs	30741
Planning Services	GPL	Place Directorate	Supplies and Services	Professional Fees	21/06/2018	PLY1793180	650.00	Revenue	Vickery Holman Legal Services	30925
Environmental & Regulatory Ser	GPL	Place Directorate	Transport	Plant Hire Charges	21/06/2018	PLY1802461	685.00	Revenue	Gullivers Truck Hire	31085
Environmental & Regulatory Ser	GPL	Place Directorate	Transport	Plant Hire Charges	21/06/2018	PLY1802463	636.50	Revenue	Gullivers Truck Hire	31085
Environmental & Regulatory Ser	GPL	Place Directorate	Transport	Plant Hire Charges	21/06/2018	PLY1802432	475.00	Revenue	Gullivers Truck Hire	31085
Children`s & Educational Servi	GPE	People Directorate	Third Party Payments	Rents & Accom Costs Vol	21/06/2018	PLY1808572	861.98	Revenue	Devon & Cornwall Housing Association Ltd	33175
Cultural & related Services	GPL	Place Directorate	Supplies and Services	Printing	21/06/2018	PLY1802238	913.00	Revenue	P D S Printers	34613
Highways & Transport Services	GPL	Place Directorate	Third Party Payments	Other Agency & Contracted Services	21/06/2018	PLY1809502	19,164.00	Revenue	South West Public Transport Information Ltd	35658
Children`s & Educational Servi	GPE	People Directorate	Third Party Payments	Misc ExpenditureClient Carers Support	21/06/2018	Various	525.00	Revenue	Psychology Associates Ltd	38917

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Adult Social Care	GPE	People Directorate	Third Party Payments	Accommodation Based Service	21/06/2018	PPPLY25002	32,845.50	Revenue	The Salvation Army	45811
Support Services	GCO	Transformation and Change	Supplies and Services	Secure Cash Collection	21/06/2018	Various	472.94	Revenue	G4S Cash Services (UK) Limited	50923
Children's & Educational Servi	GPE	People Directorate	Third Party Payments	Other Agency & Contracted Services	21/06/2018	PPPLY24991	163,467.50	Revenue	Lark Children's Centre (GENERAL)	59545
Adult Social Care	GPE	People Directorate	Third Party Payments	Accommodation Based Service	21/06/2018	PPPLY24999	8,439.50	Revenue	Stonham Housing Association	61994
Adult Social Care	GPE	People Directorate	Third Party Payments	Accommodation Based Service	21/06/2018	PPPLY25000	20,410.00	Revenue	Stonham Housing Association	61994
Public Health	GPH	Public Health	Third Party Payments	Voluntary Associations	21/06/2018	PPPLY24993	14,666.67	Revenue	Hamoaze House	67282
Public Health	GPH	Public Health	Third Party Payments	Voluntary Associations	21/06/2018	PPPLY24993	14,666.67	Revenue	Hamoaze House	67282
Children's & Educational Servi	GPE	People Directorate	Third Party Payments	Misc Expenditure Client Carers Support	21/06/2018	PLY1802961	2,625.00	Revenue	Families For Children Adoption Agency	68657
Children's & Educational Servi	GPE	People Directorate	Third Party Payments	Other Social Servs Block Contracts Volu	21/06/2018	PPPLY24994	5,526.60	Revenue	Young Devon	73054
Children's & Educational Servi	GPE	People Directorate	Third Party Payments	Other Agency & Contracted Services	21/06/2018	PLY1802586	3,995.13	Revenue	The Lucy Faithfull Foundation	75753
Planning Services	GPL	Place Directorate	Supplies and Services	Professional Fees	21/06/2018	PLY1809483	1,059.00	Revenue	Alan Cummings & Company	76861
Adult Social Care	GPE	People Directorate	Third Party Payments	Floating Support Service	21/06/2018	PPPLY24995	6,250.00	Revenue	Twelve's Company	79667
Adult Social Care	GPE	People Directorate	Third Party Payments	Outreach Service	21/06/2018	PPPLY25001	11,891.92	Revenue	The Stroke Association	79721
Support Services	GCO	Transformation and Change	Supplies and Services	Conferences	21/06/2018	PLY1809467	545.00	Revenue	Redactive Events Ltd (Media Group)	82272
Adult Social Care	GPE	People Directorate	Third Party Payments	Accommodation Based Service	21/06/2018	PPPLY24996	30,138.79	Revenue	Bournemouth Churches Housing Association	85059
Adult Social Care	GPE	People Directorate	Third Party Payments	Accommodation Based Service	21/06/2018	PPPLY24997	21,977.91	Revenue	Bournemouth Churches Housing Association	85059
Adult Social Care	GPE	People Directorate	Third Party Payments	Accommodation Based Service	21/06/2018	PPPLY25003	36,398.67	Revenue	Bournemouth Churches Housing Association	85059
Adult Social Care	GPE	People Directorate	Third Party Payments	Outreach Service	21/06/2018	PPPLY25004	22,037.42	Revenue	The British Red Cross Society	88640
Planning Services	GPL	Place Directorate	Supplies and Services	Independent Examination costs	21/06/2018	PLY1766056	1,166.00	Revenue	Robert Young	93791
Trading	TPL	Place Directorate	Premises	Rents	21/06/2018	PPPLY24990	3,200.33	Revenue	Network Rail	94941
Adult Social Care	GPE	People Directorate	Third Party Payments	Advocacy	21/06/2018	PPPLY24998	40,367.08	Revenue	South of England Advocacy Projects	96270
Highways & Transport Services	GPL	Place Directorate	Third Party Payments	Contract Work	21/06/2018	PLY1790832	12,066.67	Revenue	Access Plymouth Limited	99147
Highways & Transport Services	GPL	Place Directorate	Third Party Payments	Contract Work	21/06/2018	PLY1790897	12,066.67	Revenue	Access Plymouth Limited	99147
Children's & Educational Servi	GPE	People Directorate	Third Party Payments	Other Agency & Contracted Services	21/06/2018	PPPLY24992	164,170.00	Revenue	Action for Children	99334
Support Services	GCO	Transformation and Change	Supplies and Services	Subscriptions	21/06/2018	PLY1802236	500.00	Revenue	MBL Seminars Limited	100028
Public Health	GPH	Public Health	Third Party Payments	Other Agency & Contracted Services	21/06/2018	PPPLY25008	399,416.67	Revenue	Plymouth Community Healthcare CIC	102090
Public Health	GPH	Public Health	Third Party Payments	Other Agency & Contracted Services	21/06/2018	PPPLY25017	91,666.67	Revenue	Plymouth Community Healthcare CIC	102090
Adult Social Care	GPE	People Directorate	Third Party Payments	Floating Support Service	21/06/2018	PPPLY25023	27,083.33	Revenue	Elder Tree Ltd	103691
Environmental & Regulatory Ser	GPH	Public Health	Premises	R & M Of Cremators	21/06/2018	PLY1734707	2,819.00	Revenue	P J Combustion Solutions Limited	103719
Adult Social Care	GPE	People Directorate	Third Party Payments	Accommodation Based Service	21/06/2018	PPPLY25024	22,636.91	Revenue	Westward Housing Group	105761
Cultural & related Services	GPL	Place Directorate	Supplies and Services	Advertising & Publicity	21/06/2018	PLY1790895	1,670.00	Revenue	Local World	108115
Cultural & related Services	GPL	Place Directorate	Supplies and Services	Advertising & Publicity	21/06/2018	PLY1802649	2,660.00	Revenue	Local World	108115
Cultural & related Services	GPL	Place Directorate	Supplies and Services	Advertising & Publicity	21/06/2018	PLY1790894	550.00	Revenue	Local World	108115
Adult Social Care	GPE	People Directorate	Third Party Payments	Outreach Service	21/06/2018	PPPLY25022	20,384.80	Revenue	Rethink	108344
Cultural & related Services	GPL	Place Directorate	Supplies and Services	Professional Fees	21/06/2018	PLY1793040	17,620.00	Revenue	1st Line Defence Limited	109060
Cultural & related Services	GPL	Place Directorate	Supplies and Services	Professional Fees	21/06/2018	PLY1802607	3,800.00	Revenue	1st Line Defence Limited	109060
Cultural & related Services	GPL	Place Directorate	Supplies and Services	Purchase Of Health & Safety Equipment	21/06/2018	PLY1808560	1,228.00	Revenue	Arborcure Ltd	111953
Children's & Educational Servi	GPE	People Directorate	Third Party Payments	Rents & Accom Costs Vol	21/06/2018	PLY1809477	550.00	Revenue	At Home Lettings Ltd	112371
Support Services	GCO	Transformation and Change	Premises	Hire Of Premises	21/06/2018	PLY1808551	486.00	Revenue	Plymouth Science Park	114015
Capital	CPL	Place Directorate	Capital Expenditure	Design And Supervision Fees	21/06/2018	PLY1785537	625.68	Capital	Delt Shared Services	116922
Capital	CCO	Transformation and Change	Capital Expenditure	Purchase of Equipment	21/06/2018	PLY1808358	61,780.00	Capital	Delt Shared Services	116922
Adult Social Care	GPE	People Directorate	Third Party Payments	Community Or Social Alarm Service	21/06/2018	PPPLY25028	1,102.50	Revenue	1st Call Homecare Ltd	117641
Adult Social Care	GPE	People Directorate	Third Party Payments	Outreach Service	21/06/2018	PPPLY25014	10,000.00	Revenue	1st Call Homecare Ltd	117641
Adult Social Care	GPE	People Directorate	Third Party Payments	Extra Care Housing Core Costs	21/06/2018	PPPLY24964	50,763.18	Revenue	1st Call Homecare Ltd	117641
Adult Social Care	GPE	People Directorate	Third Party Payments	Extra Care Housing Core Costs	21/06/2018	PPPLY24965	8,173.00	Revenue	1st Call Homecare Ltd	117641
Children's & Educational Servi	GPE	People Directorate	Third Party Payments	Dom Care Private Contractors	21/06/2018	PLY1808507	5,814.68	Revenue	Allied Healthcare (UK) Ltd	117643
Children's & Educational Servi	GPE	People Directorate	Third Party Payments	Dom Care Private Contractors	21/06/2018	PLY1809436	6,344.86	Revenue	Allied Healthcare (UK) Ltd	117643
Children's & Educational Servi	GPE	People Directorate	Third Party Payments	Dom Care Private Contractors	21/06/2018	PLY1809465	1,389.60	Revenue	Allied Healthcare (UK) Ltd	117643
Children's & Educational Servi	GPE	People Directorate	Third Party Payments	Various	21/06/2018	Various	520.20	Revenue	Allied Healthcare (UK) Ltd	117643
Adult Social Care	GPE	People Directorate	Third Party Payments	Floating Support Service	21/06/2018	PPPLY25020	12,929.29	Revenue	Colebrook (SE) Ltd	117650
Adult Social Care	GPE	People Directorate	Third Party Payments	Supported Living (Block)	21/06/2018	PPPLY25013	8,370.31	Revenue	Lifeways Community Care	117659
Adult Social Care	GPE	People Directorate	Third Party Payments	Flexi Dom	21/06/2018	PPPLY25030	5,405.14	Revenue	Nurse Plus & Care Plus (UK) Ltd	117660
Adult Social Care	GPE	People Directorate	Third Party Payments	Day Care Private Contractors	21/06/2018	PPPLY25015	22,708.34	Revenue	PLUSS	117661
Adult Social Care	GPE	People Directorate	Third Party Payments	Advice & Information	21/06/2018	PPPLY25021	11,285.50	Revenue	Plymouth Guild	117664
Adult Social Care	GPE	People Directorate	Third Party Payments	Advice & Information	21/06/2018	PPPLY25006	10,000.00	Revenue	Plymouth Guild	117664
Adult Social Care	GPE	People Directorate	Third Party Payments	Outreach Service	21/06/2018	PPPLY25005	63,727.50	Revenue	Plymouth Guild	117664
Adult Social Care	GPE	People Directorate	Third Party Payments	Outreach Service	21/06/2018	PPPLY25016	22,750.00	Revenue	Plymouth Guild	117664

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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
Public Health	GPH	Public Health	Third Party Payments	Voluntary Associations	21/06/2018	PPPLY25009	6,250.00	Revenue	Plymouth Guild	117664
Adult Social Care	GPE	People Directorate	Third Party Payments	Other Agency & Contracted Services	21/06/2018	PLY1809228	6,894.86	Revenue	Plymouth Highbury Trust Services	117665
Adult Social Care	GPE	People Directorate	Third Party Payments	Outreach Service	21/06/2018	PPPLY25012	46,170.66	Revenue	Sanctuary Home Care Limited	117667
Children's & Educational Servi	GPE	People Directorate	Third Party Payments	Inclusion Short Breaks	21/06/2018	PLY1802654	559.17	Revenue	Newcross Healthcare Solutions Ltd	117754
Children's & Educational Servi	GPE	People Directorate	Third Party Payments	Inclusion Short Breaks	21/06/2018	PLY1809247	1,059.90	Revenue	Newcross Healthcare Solutions Ltd	117754
Adult Social Care	GPE	People Directorate	Third Party Payments	Dom Care Private Contractors	21/06/2018	9811808529	1,142.40	Revenue	Active Assistance	117878
Adult Social Care	GPE	People Directorate	Third Party Payments	Dom Care Private Contractors	21/06/2018	9811808530	1,142.40	Revenue	Active Assistance	117878
Children's & Educational Servi	GPE	People Directorate	Third Party Payments	Other Agency & Contracted Services	21/06/2018	PLY1802626	863.58	Revenue	Tides Psychology Services	118849
Children's & Educational Servi	GPE	People Directorate	Third Party Payments	Transport	21/06/2018	Various	615.00	Revenue	Iuliu Popescu	120645
Children's & Educational Servi	GPE	People Directorate	Third Party Payments	Other Agency & Contracted Services	21/06/2018	PPPLY25010	57,695.58	Revenue	CSW Group Limited	120779
Central Services	GCE	Executive Office	Employees	Training	21/06/2018	PLY1802133	1,654.36	Revenue	Association of Electoral Administrators	120944
Housing services	GPE	People Directorate	Premises	Rents	21/06/2018	PLY1809238	1,820.00	Revenue	Plymouth Holiday Apartments	120959
Housing services	GPE	People Directorate	Premises	Rents	21/06/2018	PLY1809241	1,820.00	Revenue	Plymouth Holiday Apartments	120959
Children's & Educational Servi	GPE	People Directorate	Third Party Payments	Section 17 Payments Voluntary	21/06/2018	PLY1809229	595.98	Revenue	Network Healthcare Professionals Ltd	121378
Children's & Educational Servi	GPE	People Directorate	Third Party Payments	Section 17 Payments Voluntary	21/06/2018	PLY1809235	579.59	Revenue	Network Healthcare Professionals Ltd	121378
Children's & Educational Servi	GPE	People Directorate	Third Party Payments	Section 17 Payments Voluntary	21/06/2018	Various	1,342.96	Revenue	Network Healthcare Professionals Ltd	121378
Cultural & related Services	GPL	Place Directorate	Supplies and Services	Purchase of Stock	21/06/2018	PLY1809484	564.21	Revenue	The Heart of a Garden Ltd	121834
Support Services	GCO	Transformation and Change	Supplies and Services	Bailiff Costs	21/06/2018	PLY1808553	6,621.00	Revenue	Jacobs	122462
Children's & Educational Servi	GPE	People Directorate	Third Party Payments	Other Agency & Contracted Services	21/06/2018	PPPLY25011	19,151.25	Revenue	Xenzone Ltd	122554
Adult Social Care	GPE	People Directorate	Third Party Payments	Outreach Service	21/06/2018	PPPLY25026	13,601.83	Revenue	Livewell Southwest	123535
Children's & Educational Servi	GPE	People Directorate	Third Party Payments	Transport Volatile Contracts	21/06/2018	5281809215	980.00	Revenue	FIRST CARE AMBULANCE LIMITED	124027
Adult Social Care	GPE	People Directorate	Third Party Payments	Outreach Service	21/06/2018	PPPLY25025	3,323.67	Revenue	Timebank South West	124763
Planning Services	GPL	Place Directorate	Supplies and Services	Consultancy Fees	21/06/2018	PLY1809432	2,500.00	Revenue	M & N Services	125507
Capital	CPL	Place Directorate	Capital Expenditure	Purchase of Equipment	21/06/2018	PLY1809417	900.00	Capital	Envirobin Solutions Ltd	125551
Central Services	GCE	Executive Office	Supplies and Services	Advertising & Publicity	21/06/2018	PLY1809430	7,500.00	Revenue	Improving Lives Plymouth	125784
Cultural & related Services	GCO	Transformation and Change	Supplies and Services	Purchase Of Books/Media	21/06/2018	PLY1808426	1,046.12	Revenue	Askews and Holts	126658
Adult Social Care	GPE	People Directorate	Third Party Payments	Outreach Service	21/06/2018	PPPLY25019	9,403.84	Revenue	Wolseley Community and Economic Development Trust	127274
Adult Social Care	GPE	People Directorate	Third Party Payments	Accommodation Based Service	21/06/2018	PPPLY25007	31,114.50	Revenue	Liverty Limited	127763
Adult Social Care	GPE	People Directorate	Third Party Payments	Accommodation Based Service	21/06/2018	PPPLY24966	13,641.45	Revenue	Liverty Limited	127763
Adult Social Care	GPE	People Directorate	Third Party Payments	Accommodation Based Service	21/06/2018	PPPLY25027	44,727.53	Revenue	Liverty Limited	127763
Adult Social Care	GPE	People Directorate	Third Party Payments	Outreach Service	21/06/2018	PPPLY25018	2,831.58	Revenue	Liverty Limited	127763
Adult Social Care	GPE	People Directorate	Third Party Payments	Outreach Service	21/06/2018	PPPLY25029	2,847.50	Revenue	Liverty Limited	127763
Capital	CPL	Place Directorate	Capital Expenditure	Private Contractor Other	21/06/2018	PLY1802564	6,762.33	Capital	Mainmast Conservation	127972
Children's & Educational Servi	GPE	People Directorate	Third Party Payments	Section 17 Payments Voluntary	21/06/2018	PLY1808523	750.00	Revenue	Redacted personal data	127994
Environmental & Regulatory Ser	GPL	Place Directorate	Supplies and Services	Tipping Charges	21/06/2018	PLY1808554	6,363.34	Revenue	South West Wood Products Ltd	128726
Environmental & Regulatory Ser	GPL	Place Directorate	Supplies and Services	Woodchip Processing Fees	21/06/2018	PLY1808554	31,041.45	Revenue	South West Wood Products Ltd	128726
Cultural & related Services	GPL	Place Directorate	Transport	Purchase Of Vehicles	21/06/2018	PLY1809434	23,160.00	Revenue	Cavendish UK	128757
Cultural & related Services	GPL	Place Directorate	Supplies and Services	Professional Fees	21/06/2018	PLY1766481	3,000.00	Revenue	Square Sail Ventures Ltd	128768
Adult Social Care	GPE	People Directorate	Third Party Payments	Direct Payments	25/06/2018	9801809724	1,228.96	Revenue	Redacted personal data	23875
Adult Social Care	GPE	People Directorate	Third Party Payments	Direct Payments	25/06/2018	9801809728	645.00	Revenue	Redacted personal data	29827
Adult Social Care	GPE	People Directorate	Third Party Payments	Direct Payments	25/06/2018	9801809734	767.59	Revenue	Redacted personal data	36852
Adult Social Care	GPE	People Directorate	Third Party Payments	Direct Payments	25/06/2018	9801809738	1,214.10	Revenue	Redacted personal data	38671
Adult Social Care	GPE	People Directorate	Third Party Payments	Direct Payments	25/06/2018	9801809741	549.60	Revenue	Redacted personal data	43403
Adult Social Care	GPE	People Directorate	Third Party Payments	Direct Payments	25/06/2018	9801809754	1,634.18	Revenue	Redacted personal data	52838
Adult Social Care	GPE	People Directorate	Third Party Payments	Direct Payments	25/06/2018	9801809757	837.17	Revenue	Redacted personal data	57851
Adult Social Care	GPE	People Directorate	Third Party Payments	Direct Payments	25/06/2018	9801809759	797.63	Revenue	Redacted personal data	58268
Adult Social Care	GPE	People Directorate	Third Party Payments	Direct Payments	25/06/2018	9801809779	554.70	Revenue	Redacted personal data	70497
Adult Social Care	GPE	People Directorate	Third Party Payments	Direct Payments	25/06/2018	Various	832.47	Revenue	Redacted personal data	74166
Adult Social Care	GPE	People Directorate	Third Party Payments	Direct Payments	25/06/2018	9801809800	841.42	Revenue	Redacted personal data	74782
Adult Social Care	GPE	People Directorate	Third Party Payments	Direct Payments	25/06/2018	9801809806	2,037.47	Revenue	Redacted personal data	75507
Adult Social Care	GPE	People Directorate	Third Party Payments	Direct Payments	25/06/2018	9801809855	982.46	Revenue	Redacted personal data	85418
Adult Social Care	GPE	People Directorate	Third Party Payments	Direct Payments	25/06/2018	9801809894	669.69	Revenue	Redacted personal data	87797
Adult Social Care	GPE	People Directorate	Third Party Payments	Direct Payments	25/06/2018	9801809899	637.12	Revenue	Redacted personal data	88921
Adult Social Care	GPE	People Directorate	Third Party Payments	Direct Payments	25/06/2018	9801809901	795.20	Revenue	Redacted personal data	88971
Adult Social Care	GPE	People Directorate	Third Party Payments	Direct Payments	25/06/2018	9801809906	973.59	Revenue	Redacted personal data	89349
Adult Social Care	GPE	People Directorate	Third Party Payments	Direct Payments	25/06/2018	9801809907	527.80	Revenue	Redacted personal data	89403
Adult Social Care	GPE	People Directorate	Third Party Payments	Direct Payments	25/06/2018	9801809919	584.13	Revenue	Redacted personal data	89641
Adult Social Care	GPE	People Directorate	Third Party Payments	Direct Payments	25/06/2018	9801809933	1,041.08	Revenue	Redacted personal data	90586
Adult Social Care	GPE	People Directorate	Third Party Payments	Direct Payments	25/06/2018	9801809938	698.79	Revenue	Redacted personal data	90756

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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	25/06/2018	9801809947	789.55	Revenue	Redacted personal data	91345
Adult Social Care	GPE	People Directorate	Third Party Payments	Direct Payments	25/06/2018	9801809967	821.65	Revenue	Redacted personal data	92303
Adult Social Care	GPE	People Directorate	Third Party Payments	Direct Payments	25/06/2018	9801809971	1,408.48	Revenue	Redacted personal data	92382
Adult Social Care	GPE	People Directorate	Third Party Payments	Direct Payments	25/06/2018	9801809984	772.05	Revenue	Redacted personal data	93454
Adult Social Care	GPE	People Directorate	Third Party Payments	Direct Payments	25/06/2018	9801810006	694.42	Revenue	Redacted personal data	95633
Adult Social Care	GPE	People Directorate	Third Party Payments	Direct Payments	25/06/2018	9801810010	821.91	Revenue	Redacted personal data	95967
Adult Social Care	GPE	People Directorate	Third Party Payments	Direct Payments	25/06/2018	9801810017	740.00	Revenue	Redacted personal data	96451
Adult Social Care	GPE	People Directorate	Third Party Payments	Direct Payments	25/06/2018	9801810026	685.09	Revenue	Redacted personal data	97524
Adult Social Care	GPE	People Directorate	Third Party Payments	Direct Payments	25/06/2018	9801810034	1,412.92	Revenue	Redacted personal data	97790
Adult Social Care	GPE	People Directorate	Third Party Payments	Direct Payments	25/06/2018	9801810036	525.51	Revenue	Redacted personal data	97962
Adult Social Care	GPE	People Directorate	Third Party Payments	Direct Payments	25/06/2018	9801810037	698.24	Revenue	Redacted personal data	98209
Adult Social Care	GPE	People Directorate	Third Party Payments	Direct Payments	25/06/2018	9801810041	585.66	Revenue	Redacted personal data	98433
Adult Social Care	GPE	People Directorate	Third Party Payments	Direct Payments	25/06/2018	9801810049	574.28	Revenue	Redacted personal data	99033
Adult Social Care	GPE	People Directorate	Third Party Payments	Direct Payments	25/06/2018	9801810054	742.50	Revenue	Redacted personal data	99157
Adult Social Care	GPE	People Directorate	Third Party Payments	Direct Payments	25/06/2018	9801810061	1,975.05	Revenue	Redacted personal data	99292
Adult Social Care	GPE	People Directorate	Third Party Payments	Direct Payments	25/06/2018	Various	618.51	Revenue	Redacted personal data	99920
Adult Social Care	GPE	People Directorate	Third Party Payments	Direct Payments	25/06/2018	9801810077	788.00	Revenue	Redacted personal data	100051
Adult Social Care	GPE	People Directorate	Third Party Payments	Direct Payments	25/06/2018	9801810081	900.75	Revenue	Redacted personal data	100532
Adult Social Care	GPE	People Directorate	Third Party Payments	Direct Payments	25/06/2018	9801810108	646.37	Revenue	Redacted personal data	101550
Adult Social Care	GPE	People Directorate	Third Party Payments	Direct Payments	25/06/2018	9801810111	510.00	Revenue	Redacted personal data	101583
Adult Social Care	GPE	People Directorate	Third Party Payments	Direct Payments	25/06/2018	9801810114	593.44	Revenue	Redacted personal data	101672
Adult Social Care	GPE	People Directorate	Third Party Payments	Direct Payments	25/06/2018	9801810116	1,000.38	Revenue	Redacted personal data	101786
Adult Social Care	GPE	People Directorate	Third Party Payments	Direct Payments	25/06/2018	9801810118	510.00	Revenue	Redacted personal data	101975
Adult Social Care	GPE	People Directorate	Third Party Payments	Direct Payments	25/06/2018	9801810135	649.16	Revenue	Redacted personal data	103440
Adult Social Care	GPE	People Directorate	Third Party Payments	Direct Payments	25/06/2018	9801810150	946.30	Revenue	Redacted personal data	104298
Adult Social Care	GPE	People Directorate	Third Party Payments	Direct Payments	25/06/2018	9801810199	964.25	Revenue	Redacted personal data	105378
Adult Social Care	GPE	People Directorate	Third Party Payments	Direct Payments	25/06/2018	9801810203	772.22	Revenue	Redacted personal data	105554
Adult Social Care	GPE	People Directorate	Third Party Payments	Direct Payments	25/06/2018	9801810239	560.19	Revenue	Redacted personal data	107177
Adult Social Care	GPE	People Directorate	Third Party Payments	Direct Payments	25/06/2018	9801810255	501.86	Revenue	Redacted personal data	107894
Adult Social Care	GPE	People Directorate	Third Party Payments	Direct Payments	25/06/2018	9801810272	768.28	Revenue	Redacted personal data	108306
Adult Social Care	GPE	People Directorate	Third Party Payments	Direct Payments	25/06/2018	9801810281	1,730.96	Revenue	Redacted personal data	108639
Adult Social Care	GPE	People Directorate	Third Party Payments	Direct Payments	25/06/2018	9801810295	528.03	Revenue	Redacted personal data	109031
Adult Social Care	GPE	People Directorate	Third Party Payments	Direct Payments	25/06/2018	9801810304	1,383.90	Revenue	Redacted personal data	109210
Adult Social Care	GPE	People Directorate	Third Party Payments	Direct Payments	25/06/2018	9801810309	799.24	Revenue	Redacted personal data	109377
Adult Social Care	GPE	People Directorate	Third Party Payments	Direct Payments	25/06/2018	9801810316	893.26	Revenue	Redacted personal data	109579
Adult Social Care	GPE	People Directorate	Third Party Payments	Direct Payments	25/06/2018	9801810328	553.20	Revenue	Redacted personal data	110189
Adult Social Care	GPE	People Directorate	Third Party Payments	Direct Payments	25/06/2018	9801810345	1,853.60	Revenue	Redacted personal data	111044
Adult Social Care	GPE	People Directorate	Third Party Payments	Direct Payments	25/06/2018	9801810347	1,091.74	Revenue	Redacted personal data	111130
Adult Social Care	GPE	People Directorate	Third Party Payments	Direct Payments	25/06/2018	9801810357	509.20	Revenue	Redacted personal data	111660
Adult Social Care	GPE	People Directorate	Third Party Payments	Direct Payments	25/06/2018	9801810377	830.81	Revenue	Redacted personal data	112381
Adult Social Care	GPE	People Directorate	Third Party Payments	Direct Payments	25/06/2018	9801810397	705.04	Revenue	Redacted personal data	113410
Adult Social Care	GPE	People Directorate	Third Party Payments	Direct Payments	25/06/2018	9801810408	792.92	Revenue	Redacted personal data	113863
Adult Social Care	GPE	People Directorate	Third Party Payments	Direct Payments	25/06/2018	9801810417	532.30	Revenue	Redacted personal data	114211
Adult Social Care	GPE	People Directorate	Third Party Payments	Direct Payments	25/06/2018	9801810430	2,298.50	Revenue	Redacted personal data	114857
Adult Social Care	GPE	People Directorate	Third Party Payments	Direct Payments	25/06/2018	9801810440	844.48	Revenue	Redacted personal data	115729
Adult Social Care	GPE	People Directorate	Third Party Payments	Direct Payments	25/06/2018	9801810445	534.00	Revenue	Redacted personal data	115994
Adult Social Care	GPE	People Directorate	Third Party Payments	Direct Payments	25/06/2018	9801810449	893.26	Revenue	Redacted personal data	116495
Children's & Educational Servi	GPE	People Directorate	Third Party Payments	Direct Payments	25/06/2018	9801810450	2,104.77	Revenue	Redacted personal data	116570
Adult Social Care	GPE	People Directorate	Third Party Payments	Direct Payments	25/06/2018	9801810452	803.00	Revenue	Redacted personal data	116571
Adult Social Care	GPE	People Directorate	Third Party Payments	Direct Payments	25/06/2018	9801810473	595.56	Revenue	Redacted personal data	117621
Adult Social Care	GPE	People Directorate	Third Party Payments	Direct Payments	25/06/2018	9801810516	671.77	Revenue	Redacted personal data	119828
Adult Social Care	GPE	People Directorate	Third Party Payments	Direct Payments	25/06/2018	9801810520	559.86	Revenue	Redacted personal data	119975
Adult Social Care	GPE	People Directorate	Third Party Payments	Direct Payments	25/06/2018	9801810537	1,266.72	Revenue	Redacted personal data	120619
Adult Social Care	GPE	People Directorate	Third Party Payments	Direct Payments	25/06/2018	9801810555	585.16	Revenue	Redacted personal data	121879
Adult Social Care	GPE	People Directorate	Third Party Payments	Direct Payments	25/06/2018	9801810569	907.35	Revenue	Redacted personal data	122821
Adult Social Care	GPE	People Directorate	Third Party Payments	Direct Payments	25/06/2018	9801810592	716.84	Revenue	Redacted personal data	124673
Adult Social Care	GPE	People Directorate	Third Party Payments	Direct Payments	25/06/2018	9801810605	562.06	Revenue	Redacted personal data	125476
Children's & Educational Servi	GPE	People Directorate	Third Party Payments	Direct Payments	25/06/2018	Various	562.80	Revenue	Redacted personal data	125939
Adult Social Care	GPE	People Directorate	Third Party Payments	Direct Payments	25/06/2018	9801810625	1,995.00	Revenue	Redacted personal data	126296
Adult Social Care	GPE	People Directorate	Third Party Payments	Direct Payments	25/06/2018	9801810674	554.19	Revenue	Redacted personal data	128561

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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	Day Care Private Contractors	26/06/2018	5761813355	1,426.80	Revenue	The Candle Trust	23907
Adult Social Care	GPE	People Directorate	Third Party Payments	Dom Care Private Contractors	26/06/2018	Various	1,791.70	Revenue	Allied Healthcare (Uk) Ltd	24375
Adult Social Care	GPE	People Directorate	Third Party Payments	Supported Living	26/06/2018	5761812209	531.65	Revenue	Michael Batt Foundation	24569
Adult Social Care	GPE	People Directorate	Third Party Payments	Supported Living	26/06/2018	5761812177	956.97	Revenue	Michael Batt Foundation	24569
Adult Social Care	GPE	People Directorate	Third Party Payments	Supported Living	26/06/2018	5761812130	1,594.95	Revenue	Michael Batt Foundation	24569
Adult Social Care	GPE	People Directorate	Third Party Payments	Supported Living	26/06/2018	5761812160	1,594.95	Revenue	Michael Batt Foundation	24569
Adult Social Care	GPE	People Directorate	Third Party Payments	Supported Living	26/06/2018	5761812162	1,594.95	Revenue	Michael Batt Foundation	24569
Adult Social Care	GPE	People Directorate	Third Party Payments	Supported Living	26/06/2018	5761812166	1,594.95	Revenue	Michael Batt Foundation	24569
Adult Social Care	GPE	People Directorate	Third Party Payments	Supported Living	26/06/2018	5761812135	744.31	Revenue	Michael Batt Foundation	24569
Adult Social Care	GPE	People Directorate	Third Party Payments	Supported Living	26/06/2018	5761812185	531.65	Revenue	Michael Batt Foundation	24569
Adult Social Care	GPE	People Directorate	Third Party Payments	Supported Living	26/06/2018	5761812158	1,594.95	Revenue	Michael Batt Foundation	24569
Adult Social Care	GPE	People Directorate	Third Party Payments	Supported Living	26/06/2018	5761812154	1,116.50	Revenue	Michael Batt Foundation	24569
Adult Social Care	GPE	People Directorate	Third Party Payments	Supported Living	26/06/2018	5761812150	531.65	Revenue	Michael Batt Foundation	24569
Adult Social Care	GPE	People Directorate	Third Party Payments	Supported Living	26/06/2018	5761812152	1,594.95	Revenue	Michael Batt Foundation	24569
Adult Social Care	GPE	People Directorate	Third Party Payments	Supported Living	26/06/2018	5761812118	1,594.95	Revenue	Michael Batt Foundation	24569
Adult Social Care	GPE	People Directorate	Third Party Payments	Supported Living	26/06/2018	Various	5,529.03	Revenue	Michael Batt Foundation	24569
Adult Social Care	GPE	People Directorate	Third Party Payments	Dom Care Block Contract	26/06/2018	5761813927	686.14	Revenue	1st Call Homecare Ltd	24717
Adult Social Care	GPE	People Directorate	Third Party Payments	Dom Care Block Contract	26/06/2018	5761813916	557.96	Revenue	1st Call Homecare Ltd	24717
Adult Social Care	GPE	People Directorate	Third Party Payments	Extra Care Housing	26/06/2018	5761813556	655.23	Revenue	1st Call Homecare Ltd	24717
Adult Social Care	GPE	People Directorate	Third Party Payments	Extra Care Housing	26/06/2018	5761813557	542.57	Revenue	1st Call Homecare Ltd	24717
Adult Social Care	GPE	People Directorate	Third Party Payments	Dom Care Block Contract	26/06/2018	5761813890	633.36	Revenue	1st Call Homecare Ltd	24717
Adult Social Care	GPE	People Directorate	Third Party Payments	Extra Care Housing	26/06/2018	5761813367	634.76	Revenue	1st Call Homecare Ltd	24717
Adult Social Care	GPE	People Directorate	Third Party Payments	Extra Care Housing	26/06/2018	5761813644	641.54	Revenue	1st Call Homecare Ltd	24717
Adult Social Care	GPE	People Directorate	Third Party Payments	Extra Care Housing	26/06/2018	5761813515	563.07	Revenue	1st Call Homecare Ltd	24717
Adult Social Care	GPE	People Directorate	Third Party Payments	Extra Care Housing	26/06/2018	5761813527	552.86	Revenue	1st Call Homecare Ltd	24717
Adult Social Care	GPE	People Directorate	Third Party Payments	Various	26/06/2018	Various	41,120.40	Revenue	1st Call Homecare Ltd	24717
Adult Social Care	GPE	People Directorate	Third Party Payments	Supported Living	26/06/2018	5761812101	1,310.40	Revenue	Waters Park House	24893
Adult Social Care	GPE	People Directorate	Third Party Payments	Supported Living	26/06/2018	5761812097	1,502.82	Revenue	The Durnford Society Ltd	25466
Adult Social Care	GPE	People Directorate	Third Party Payments	Supported Living	26/06/2018	5761812063	1,912.68	Revenue	The Durnford Society Ltd	25466
Adult Social Care	GPE	People Directorate	Third Party Payments	Supported Living	26/06/2018	5761812070	1,593.90	Revenue	The Durnford Society Ltd	25466
Adult Social Care	GPE	People Directorate	Third Party Payments	Supported Living	26/06/2018	5761812074	956.34	Revenue	The Durnford Society Ltd	25466
Adult Social Care	GPE	People Directorate	Third Party Payments	Supported Living	26/06/2018	5761812055	1,320.69	Revenue	The Durnford Society Ltd	25466
Adult Social Care	GPE	People Directorate	Third Party Payments	Supported Living	26/06/2018	5761812059	971.52	Revenue	The Durnford Society Ltd	25466
Adult Social Care	GPE	People Directorate	Third Party Payments	Supported Living	26/06/2018	5761812061	1,047.42	Revenue	The Durnford Society Ltd	25466
Adult Social Care	GPE	People Directorate	Third Party Payments	Supported Living	26/06/2018	5761812036	1,309.28	Revenue	The Durnford Society Ltd	25466
Adult Social Care	GPE	People Directorate	Third Party Payments	Supported Living	26/06/2018	5761812044	512.35	Revenue	The Durnford Society Ltd	25466
Adult Social Care	GPE	People Directorate	Third Party Payments	Supported Living	26/06/2018	5761812025	516.12	Revenue	The Durnford Society Ltd	25466
Adult Social Care	GPE	People Directorate	Third Party Payments	Supported Living	26/06/2018	5761812034	1,776.06	Revenue	The Durnford Society Ltd	25466
Adult Social Care	GPE	People Directorate	Third Party Payments	Supported Living	26/06/2018	5761812000	561.66	Revenue	The Durnford Society Ltd	25466
Adult Social Care	GPE	People Directorate	Third Party Payments	Supported Living	26/06/2018	5761812015	956.34	Revenue	The Durnford Society Ltd	25466
Adult Social Care	GPE	People Directorate	Third Party Payments	Supported Living	26/06/2018	5761812017	1,821.62	Revenue	The Durnford Society Ltd	25466
Adult Social Care	GPE	People Directorate	Third Party Payments	Supported Living	26/06/2018	5761811990	531.30	Revenue	The Durnford Society Ltd	25466
Adult Social Care	GPE	People Directorate	Third Party Payments	Supported Living	26/06/2018	5761812057	683.10	Revenue	The Durnford Society Ltd	25466
Adult Social Care	GPE	People Directorate	Third Party Payments	Supported Living	26/06/2018	Various	7,234.42	Revenue	The Durnford Society Ltd	25466
Adult Social Care	GPE	People Directorate	Third Party Payments	Supported Living	26/06/2018	5761812437	681.10	Revenue	The Regard Partnership Ltd	27695
Adult Social Care	GPE	People Directorate	Third Party Payments	Supported Living	26/06/2018	5761812349	1,216.25	Revenue	The Regard Partnership Ltd	27695
Adult Social Care	GPE	People Directorate	Third Party Payments	Supported Living	26/06/2018	5761812435	1,376.90	Revenue	The Regard Partnership Ltd	27695
Adult Social Care	GPE	People Directorate	Third Party Payments	Supported Living	26/06/2018	5761812404	778.40	Revenue	The Regard Partnership Ltd	27695
Adult Social Care	GPE	People Directorate	Third Party Payments	Supported Living	26/06/2018	5761812396	875.70	Revenue	The Regard Partnership Ltd	27695
Adult Social Care	GPE	People Directorate	Third Party Payments	Supported Living	26/06/2018	5761812357	1,751.40	Revenue	The Regard Partnership Ltd	27695
Adult Social Care	GPE	People Directorate	Third Party Payments	Supported Living	26/06/2018	5761812361	1,459.50	Revenue	The Regard Partnership Ltd	27695
Adult Social Care	GPE	People Directorate	Third Party Payments	Supported Living	26/06/2018	5761812373	1,459.50	Revenue	The Regard Partnership Ltd	27695
Adult Social Care	GPE	People Directorate	Third Party Payments	Supported Living	26/06/2018	5761812380	1,751.40	Revenue	The Regard Partnership Ltd	27695
Adult Social Care	GPE	People Directorate	Third Party Payments	Supported Living	26/06/2018	5761812386	562.95	Revenue	The Regard Partnership Ltd	27695
Adult Social Care	GPE	People Directorate	Third Party Payments	Supported Living	26/06/2018	5761812365	1,118.95	Revenue	The Regard Partnership Ltd	27695
Adult Social Care	GPE	People Directorate	Third Party Payments	Supported Living	26/06/2018	5761812384	1,167.60	Revenue	The Regard Partnership Ltd	27695
Adult Social Care	GPE	People Directorate	Third Party Payments	Supported Living	26/06/2018	Various	6,706.02	Revenue	The Regard Partnership Ltd	27695
Adult Social Care	GPE	People Directorate	Third Party Payments	Shared Lives	26/06/2018	5761812466	502.25	Revenue	Shared Lives South West	31984
Adult Social Care	GPE	People Directorate	Third Party Payments	Shared Lives	26/06/2018	Various	3,681.95	Revenue	Shared Lives South West	31984
Adult Social Care	GPE	People Directorate	Third Party Payments	Dom Care Private Contractors	26/06/2018	5761814102	2,829.12	Revenue	Newcross Healthcare Solutions Ltd	34525

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Service label	Service code	Organisational unit	Expenditure category	Detailed Expenses type	Date	Transaction Number	Amount	Capital/ Revenue	Supplier Name	Supplier ID
Adult Social Care	GPE	People Directorate	Third Party Payments	Dom Care Private Contractors	26/06/2018	5761814099	808.32	Revenue	Newcross Healthcare Solutions Ltd	34525
Adult Social Care	GPE	People Directorate	Third Party Payments	Supported Living	26/06/2018	5761812340	1,168.86	Revenue	Havencare (Plymouth)	38935
Adult Social Care	GPE	People Directorate	Third Party Payments	Supported Living	26/06/2018	5761812320	1,487.64	Revenue	Havencare (Plymouth)	38935
Adult Social Care	GPE	People Directorate	Third Party Payments	Supported Living	26/06/2018	5761812322	645.15	Revenue	Havencare (Plymouth)	38935
Adult Social Care	GPE	People Directorate	Third Party Payments	Supported Living	26/06/2018	5761812259	1,434.51	Revenue	Havencare (Plymouth)	38935
Adult Social Care	GPE	People Directorate	Third Party Payments	Supported Living	26/06/2018	5761812314	1,487.64	Revenue	Havencare (Plymouth)	38935
Adult Social Care	GPE	People Directorate	Third Party Payments	Extra Care Housing	26/06/2018	5761814095	547.60	Revenue	Havencare (Plymouth)	38935
Adult Social Care	GPE	People Directorate	Third Party Payments	Extra Care Housing	26/06/2018	5761814096	540.20	Revenue	Havencare (Plymouth)	38935
Adult Social Care	GPE	People Directorate	Third Party Payments	Supported Living	26/06/2018	5761812297	956.34	Revenue	Havencare (Plymouth)	38935
Adult Social Care	GPE	People Directorate	Third Party Payments	Supported Living	26/06/2018	5761812310	1,593.90	Revenue	Havencare (Plymouth)	38935
Adult Social Care	GPE	People Directorate	Third Party Payments	Supported Living	26/06/2018	5761812316	2,443.98	Revenue	Havencare (Plymouth)	38935
Adult Social Care	GPE	People Directorate	Third Party Payments	Supported Living	26/06/2018	5761812284	1,593.90	Revenue	Havencare (Plymouth)	38935
Adult Social Care	GPE	People Directorate	Third Party Payments	Supported Living	26/06/2018	5761812289	1,062.60	Revenue	Havencare (Plymouth)	38935
Adult Social Care	GPE	People Directorate	Third Party Payments	Supported Living	26/06/2018	5761812295	698.28	Revenue	Havencare (Plymouth)	38935
Adult Social Care	GPE	People Directorate	Third Party Payments	Supported Living	26/06/2018	5761812278	1,593.90	Revenue	Havencare (Plymouth)	38935
Adult Social Care	GPE	People Directorate	Third Party Payments	Supported Living	26/06/2018	5761812282	1,593.90	Revenue	Havencare (Plymouth)	38935
Adult Social Care	GPE	People Directorate	Third Party Payments	Supported Living	26/06/2018	5761812264	1,062.60	Revenue	Havencare (Plymouth)	38935
Adult Social Care	GPE	People Directorate	Third Party Payments	Supported Living	26/06/2018	5761812268	1,199.22	Revenue	Havencare (Plymouth)	38935
Adult Social Care	GPE	People Directorate	Third Party Payments	Supported Living	26/06/2018	5761812270	1,897.50	Revenue	Havencare (Plymouth)	38935
Adult Social Care	GPE	People Directorate	Third Party Payments	Supported Living	26/06/2018	5761812245	1,593.90	Revenue	Havencare (Plymouth)	38935
Adult Social Care	GPE	People Directorate	Third Party Payments	Supported Living	26/06/2018	5761812247	1,593.90	Revenue	Havencare (Plymouth)	38935
Adult Social Care	GPE	People Directorate	Third Party Payments	Supported Living	26/06/2018	5761812249	1,912.68	Revenue	Havencare (Plymouth)	38935
Adult Social Care	GPE	People Directorate	Third Party Payments	Supported Living	26/06/2018	5761812255	956.34	Revenue	Havencare (Plymouth)	38935
Adult Social Care	GPE	People Directorate	Third Party Payments	Supported Living	26/06/2018	5761812228	1,062.60	Revenue	Havencare (Plymouth)	38935
Adult Social Care	GPE	People Directorate	Third Party Payments	Supported Living	26/06/2018	5761812234	1,487.64	Revenue	Havencare (Plymouth)	38935
Adult Social Care	GPE	People Directorate	Third Party Payments	Supported Living	26/06/2018	5761812241	2,231.46	Revenue	Havencare (Plymouth)	38935
Adult Social Care	GPE	People Directorate	Third Party Payments	Supported Living	26/06/2018	5761812216	1,593.90	Revenue	Havencare (Plymouth)	38935
Adult Social Care	GPE	People Directorate	Third Party Payments	Supported Living	26/06/2018	5761812220	1,487.64	Revenue	Havencare (Plymouth)	38935
Adult Social Care	GPE	People Directorate	Third Party Payments	Various	26/06/2018	Various	8,276.10	Revenue	Havencare (Plymouth)	38935
Adult Social Care	GPE	People Directorate	Third Party Payments	Supported Living	26/06/2018	5761812556	875.56	Revenue	Lifeways Community Care	60417
Adult Social Care	GPE	People Directorate	Third Party Payments	Supported Living	26/06/2018	5761812649	1,662.08	Revenue	Lifeways Community Care	60417
Adult Social Care	GPE	People Directorate	Third Party Payments	Supported Living	26/06/2018	5761812653	816.20	Revenue	Lifeways Community Care	60417
Adult Social Care	GPE	People Directorate	Third Party Payments	Supported Living	26/06/2018	5761812661	623.28	Revenue	Lifeways Community Care	60417
Adult Social Care	GPE	People Directorate	Third Party Payments	Supported Living	26/06/2018	5761812628	1,172.36	Revenue	Lifeways Community Care	60417
Adult Social Care	GPE	People Directorate	Third Party Payments	Supported Living	26/06/2018	5761812625	1,231.72	Revenue	Lifeways Community Care	60417
Adult Social Care	GPE	People Directorate	Third Party Payments	Supported Living	26/06/2018	5761812596	1,558.20	Revenue	Lifeways Community Care	60417
Adult Social Care	GPE	People Directorate	Third Party Payments	Supported Living	26/06/2018	5761812588	652.96	Revenue	Lifeways Community Care	60417
Adult Social Care	GPE	People Directorate	Third Party Payments	Supported Living	26/06/2018	5761812590	1,246.56	Revenue	Lifeways Community Care	60417
Adult Social Care	GPE	People Directorate	Third Party Payments	Supported Living	26/06/2018	5761812621	1,291.08	Revenue	Lifeways Community Care	60417
Adult Social Care	GPE	People Directorate	Third Party Payments	Supported Living	26/06/2018	5761812619	1,135.26	Revenue	Lifeways Community Care	60417
Adult Social Care	GPE	People Directorate	Third Party Payments	Supported Living	26/06/2018	Various	10,457.11	Revenue	Lifeways Community Care	60417
Adult Social Care	GPE	People Directorate	Third Party Payments	Supported Living	26/06/2018	5761812704	909.00	Revenue	Selborne Care Limited	61984
Adult Social Care	GPE	People Directorate	Third Party Payments	Supported Living	26/06/2018	5761812710	1,590.75	Revenue	Selborne Care Limited	61984
Adult Social Care	GPE	People Directorate	Third Party Payments	Supported Living	26/06/2018	5761812745	1,378.65	Revenue	Selborne Care Limited	61984
Adult Social Care	GPE	People Directorate	Third Party Payments	Supported Living	26/06/2018	5761812736	825.71	Revenue	Selborne Care Limited	61984
Adult Social Care	GPE	People Directorate	Third Party Payments	Supported Living	26/06/2018	5761812743	530.25	Revenue	Selborne Care Limited	61984
Adult Social Care	GPE	People Directorate	Third Party Payments	Supported Living	26/06/2018	5761812744	1,590.75	Revenue	Selborne Care Limited	61984
Adult Social Care	GPE	People Directorate	Third Party Payments	Supported Living	26/06/2018	5761812759	2,227.05	Revenue	Selborne Care Limited	61984
Adult Social Care	GPE	People Directorate	Third Party Payments	Supported Living	26/06/2018	5761812751	1,530.15	Revenue	Selborne Care Limited	61984
Adult Social Care	GPE	People Directorate	Third Party Payments	Supported Living	26/06/2018	5761812767	1,499.86	Revenue	Selborne Care Limited	61984
Adult Social Care	GPE	People Directorate	Third Party Payments	Supported Living	26/06/2018	5761812756	984.75	Revenue	Selborne Care Limited	61984
Adult Social Care	GPE	People Directorate	Third Party Payments	Supported Living	26/06/2018	Various	9,528.98	Revenue	Selborne Care Limited	61984
Adult Social Care	GPE	People Directorate	Third Party Payments	Dom Care Private Contractors	26/06/2018	Various	1,689.51	Revenue	Plymouth Care Services Ltd	65277
Adult Social Care	GPE	People Directorate	Third Party Payments	Supported Living	26/06/2018	Various	1,702.53	Revenue	Plymouth Independent Living	71895
Adult Social Care	GPE	People Directorate	Third Party Payments	Dom Care Block Contract	26/06/2018	5761814272	1,583.40	Revenue	Nurse Plus & Care Plus (UK) Ltd	79730
Adult Social Care	GPE	People Directorate	Third Party Payments	Dom Care Block Contract	26/06/2018	5761814211	633.36	Revenue	Nurse Plus & Care Plus (UK) Ltd	79730
Adult Social Care	GPE	People Directorate	Third Party Payments	Dom Care Private Contractors	26/06/2018	5761814143	980.00	Revenue	Nurse Plus & Care Plus (UK) Ltd	79730
Adult Social Care	GPE	People Directorate	Third Party Payments	Dom Care Private Contractors	26/06/2018	5761814256	980.00	Revenue	Nurse Plus & Care Plus (UK) Ltd	79730
Adult Social Care	GPE	People Directorate	Third Party Payments	Dom Care Private Contractors	26/06/2018	5761814249	2,380.00	Revenue	Nurse Plus & Care Plus (UK) Ltd	79730
Adult Social Care	GPE	People Directorate	Third Party Payments	Dom Care Private Contractors	26/06/2018	5761814259	1,020.00	Revenue	Nurse Plus & Care Plus (UK) Ltd	79730

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Adult Social Care	GPE	People Directorate	Third Party Payments	Dom Care Private Contractors	26/06/2018	5761814246	2,380.00	Revenue	Nurse Plus & Care Plus (UK) Ltd	79730
Adult Social Care	GPE	People Directorate	Third Party Payments	Dom Care Block Contract	26/06/2018	5761814185	655.98	Revenue	Nurse Plus & Care Plus (UK) Ltd	79730
Adult Social Care	GPE	People Directorate	Third Party Payments	Dom Care Private Contractors	26/06/2018	5761814273	980.00	Revenue	Nurse Plus & Care Plus (UK) Ltd	79730
Adult Social Care	GPE	People Directorate	Third Party Payments	Dom Care Block Contract	26/06/2018	5761814135	738.92	Revenue	Nurse Plus & Care Plus (UK) Ltd	79730
Adult Social Care	GPE	People Directorate	Third Party Payments	Dom Care Block Contract	26/06/2018	5761814171	580.58	Revenue	Nurse Plus & Care Plus (UK) Ltd	79730
Adult Social Care	GPE	People Directorate	Third Party Payments	Dom Care Block Contract	26/06/2018	5761814172	550.42	Revenue	Nurse Plus & Care Plus (UK) Ltd	79730
Adult Social Care	GPE	People Directorate	Third Party Payments	Dom Care Block Contract	26/06/2018	5761814150	757.77	Revenue	Nurse Plus & Care Plus (UK) Ltd	79730
Adult Social Care	GPE	People Directorate	Third Party Payments	Dom Care Block Contract	26/06/2018	5761814274	633.36	Revenue	Nurse Plus & Care Plus (UK) Ltd	79730
Adult Social Care	GPE	People Directorate	Third Party Payments	Dom Care Block Contract	26/06/2018	5761814175	738.92	Revenue	Nurse Plus & Care Plus (UK) Ltd	79730
Adult Social Care	GPE	People Directorate	Third Party Payments	Dom Care Block Contract	26/06/2018	5761814164	693.68	Revenue	Nurse Plus & Care Plus (UK) Ltd	79730
Adult Social Care	GPE	People Directorate	Third Party Payments	Various	26/06/2018	Various	12,231.30	Revenue	Nurse Plus & Care Plus (UK) Ltd	79730
Adult Social Care	GPE	People Directorate	Third Party Payments	Supported Living	26/06/2018	5761812864	673.20	Revenue	Yourway Support Services Ltd	82267
Adult Social Care	GPE	People Directorate	Third Party Payments	Supported Living	26/06/2018	5761812862	1,466.08	Revenue	Yourway Support Services Ltd	82267
Adult Social Care	GPE	People Directorate	Third Party Payments	Supported Living	26/06/2018	5761812876	1,122.00	Revenue	Yourway Support Services Ltd	82267
Adult Social Care	GPE	People Directorate	Third Party Payments	Supported Living	26/06/2018	5761812892	1,316.48	Revenue	Yourway Support Services Ltd	82267
Adult Social Care	GPE	People Directorate	Third Party Payments	Supported Living	26/06/2018	5761812938	789.88	Revenue	Mencap	82716
Adult Social Care	GPE	People Directorate	Third Party Payments	Supported Living	26/06/2018	5761812905	637.98	Revenue	Mencap	82716
Adult Social Care	GPE	People Directorate	Third Party Payments	Supported Living	26/06/2018	5761812907	850.64	Revenue	Mencap	82716
Adult Social Care	GPE	People Directorate	Third Party Payments	Supported Living	26/06/2018	5761812910	562.03	Revenue	Mencap	82716
Adult Social Care	GPE	People Directorate	Third Party Payments	Supported Living	26/06/2018	5761812912	637.98	Revenue	Mencap	82716
Adult Social Care	GPE	People Directorate	Third Party Payments	Supported Living	26/06/2018	5761812942	520.27	Revenue	Mencap	82716
Adult Social Care	GPE	People Directorate	Third Party Payments	Supported Living	26/06/2018	5761812935	1,594.95	Revenue	Mencap	82716
Adult Social Care	GPE	People Directorate	Third Party Payments	Supported Living	26/06/2018	5761812929	637.98	Revenue	Mencap	82716
Adult Social Care	GPE	People Directorate	Third Party Payments	Supported Living	26/06/2018	5761812917	683.58	Revenue	Mencap	82716
Adult Social Care	GPE	People Directorate	Third Party Payments	Supported Living	26/06/2018	5761812909	637.98	Revenue	Mencap	82716
Adult Social Care	GPE	People Directorate	Third Party Payments	Supported Living	26/06/2018	5761812914	516.46	Revenue	Mencap	82716
Adult Social Care	GPE	People Directorate	Third Party Payments	Supported Living	26/06/2018	5761812916	1,200.01	Revenue	Mencap	82716
Adult Social Care	GPE	People Directorate	Third Party Payments	Supported Living	26/06/2018	Various	4,807.18	Revenue	Mencap	82716
Adult Social Care	GPE	People Directorate	Third Party Payments	Supported Living	26/06/2018	5761812945	510.09	Revenue	Caraston Hall Support & Housing	91992
Adult Social Care	GPE	People Directorate	Third Party Payments	Supported Living	26/06/2018	5761812944	510.30	Revenue	Caraston Hall Support & Housing	91992
Adult Social Care	GPE	People Directorate	Third Party Payments	Supported Living	26/06/2018	Various	1,361.97	Revenue	Caraston Hall Support & Housing	91992
Adult Social Care	GPE	People Directorate	Third Party Payments	Dom Care Private Contractors	26/06/2018	5761814327	2,520.00	Revenue	Premier Care (Plymouth) Ltd	96574
Adult Social Care	GPE	People Directorate	Third Party Payments	Supported Living	26/06/2018	5761813058	1,475.88	Revenue	Premier Care (Plymouth) Ltd	96574
Adult Social Care	GPE	People Directorate	Third Party Payments	Supported Living	26/06/2018	5761813059	1,581.30	Revenue	Premier Care (Plymouth) Ltd	96574
Adult Social Care	GPE	People Directorate	Third Party Payments	Supported Living	26/06/2018	5761813063	1,219.86	Revenue	Premier Care (Plymouth) Ltd	96574
Adult Social Care	GPE	People Directorate	Third Party Payments	Supported Living	26/06/2018	5761813015	1,054.20	Revenue	Premier Care (Plymouth) Ltd	96574
Adult Social Care	GPE	People Directorate	Third Party Payments	Supported Living	26/06/2018	5761813016	1,581.30	Revenue	Premier Care (Plymouth) Ltd	96574
Adult Social Care	GPE	People Directorate	Third Party Payments	Supported Living	26/06/2018	5761813009	1,129.50	Revenue	Premier Care (Plymouth) Ltd	96574
Adult Social Care	GPE	People Directorate	Third Party Payments	Supported Living	26/06/2018	5761813011	677.72	Revenue	Premier Care (Plymouth) Ltd	96574
Adult Social Care	GPE	People Directorate	Third Party Payments	Supported Living	26/06/2018	5761813013	572.28	Revenue	Premier Care (Plymouth) Ltd	96574
Adult Social Care	GPE	People Directorate	Third Party Payments	Supported Living	26/06/2018	5761813018	1,581.30	Revenue	Premier Care (Plymouth) Ltd	96574
Adult Social Care	GPE	People Directorate	Third Party Payments	Supported Living	26/06/2018	5761813019	1,280.10	Revenue	Premier Care (Plymouth) Ltd	96574
Adult Social Care	GPE	People Directorate	Third Party Payments	Supported Living	26/06/2018	5761813025	632.52	Revenue	Premier Care (Plymouth) Ltd	96574
Adult Social Care	GPE	People Directorate	Third Party Payments	Supported Living	26/06/2018	5761813027	1,581.30	Revenue	Premier Care (Plymouth) Ltd	96574
Adult Social Care	GPE	People Directorate	Third Party Payments	Supported Living	26/06/2018	5761813029	1,551.18	Revenue	Premier Care (Plymouth) Ltd	96574
Adult Social Care	GPE	People Directorate	Third Party Payments	Supported Living	26/06/2018	5761813031	1,581.30	Revenue	Premier Care (Plymouth) Ltd	96574
Adult Social Care	GPE	People Directorate	Third Party Payments	Supported Living	26/06/2018	5761813033	1,310.22	Revenue	Premier Care (Plymouth) Ltd	96574
Adult Social Care	GPE	People Directorate	Third Party Payments	Supported Living	26/06/2018	5761813034	1,159.62	Revenue	Premier Care (Plymouth) Ltd	96574
Adult Social Care	GPE	People Directorate	Third Party Payments	Supported Living	26/06/2018	5761813037	1,415.64	Revenue	Premier Care (Plymouth) Ltd	96574
Adult Social Care	GPE	People Directorate	Third Party Payments	Supported Living	26/06/2018	5761813039	745.47	Revenue	Premier Care (Plymouth) Ltd	96574
Adult Social Care	GPE	People Directorate	Third Party Payments	Supported Living	26/06/2018	5761813041	843.36	Revenue	Premier Care (Plymouth) Ltd	96574
Adult Social Care	GPE	People Directorate	Third Party Payments	Supported Living	26/06/2018	5761813048	753.00	Revenue	Premier Care (Plymouth) Ltd	96574
Adult Social Care	GPE	People Directorate	Third Party Payments	Supported Living	26/06/2018	5761813052	888.54	Revenue	Premier Care (Plymouth) Ltd	96574
Adult Social Care	GPE	People Directorate	Third Party Payments	Supported Living	26/06/2018	5761813055	813.24	Revenue	Premier Care (Plymouth) Ltd	96574
Adult Social Care	GPE	People Directorate	Third Party Payments	Various	26/06/2018	Various	929.95	Revenue	Premier Care (Plymouth) Ltd	96574
Adult Social Care	GPE	People Directorate	Third Party Payments	Supported Living	26/06/2018	5761813106	677.77	Revenue	Ashlong Domicillary care	98657
Adult Social Care	GPE	People Directorate	Third Party Payments	Supported Living	26/06/2018	5761813086	1,385.93	Revenue	Ashlong Domicillary care	98657
Adult Social Care	GPE	People Directorate	Third Party Payments	Supported Living	26/06/2018	5761813101	1,336.43	Revenue	Ashlong Domicillary care	98657
Adult Social Care	GPE	People Directorate	Third Party Payments	Supported Living	26/06/2018	5761813096	544.47	Revenue	Ashlong Domicillary care	98657
Adult Social Care	GPE	People Directorate	Third Party Payments	Supported Living	26/06/2018	5761813076	510.21	Revenue	Ashlong Domicillary care	98657

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Adult Social Care	GPE	People Directorate	Third Party Payments	Supported Living	26/06/2018	5761813082	544.47	Revenue	Ashlong Domicillary care	98657
Adult Social Care	GPE	People Directorate	Third Party Payments	Supported Living	26/06/2018	5761813071	662.51	Revenue	Ashlong Domicillary care	98657
Adult Social Care	GPE	People Directorate	Third Party Payments	Supported Living	26/06/2018	Various	12,217.34	Revenue	Ashlong Domicillary care	98657
Adult Social Care	GPE	People Directorate	Third Party Payments	Supported Living	26/06/2018	5761813123	812.70	Revenue	Independence Homes Ltd	99784
Adult Social Care	GPE	People Directorate	Third Party Payments	Supported Living	26/06/2018	5761813124	578.34	Revenue	Steps Ahead Care and Support Ltd	101260
Adult Social Care	GPE	People Directorate	Third Party Payments	Dom Care Private Contractors	26/06/2018	5761814372	2,574.00	Revenue	Creative Living Care Services	102949
Adult Social Care	GPE	People Directorate	Third Party Payments	Dom Care Private Contractors	26/06/2018	Various	1,554.06	Revenue	Creative Living Care Services	102949
Adult Social Care	GPE	People Directorate	Third Party Payments	Dom Care Private Contractors	26/06/2018	5761814523	550.55	Revenue	4uSupport	105939
Adult Social Care	GPE	People Directorate	Third Party Payments	Dom Care Private Contractors	26/06/2018	5761814466	550.55	Revenue	4uSupport	105939
Adult Social Care	GPE	People Directorate	Third Party Payments	Dom Care Private Contractors	26/06/2018	5761814475	600.60	Revenue	4uSupport	105939
Adult Social Care	GPE	People Directorate	Third Party Payments	Dom Care Private Contractors	26/06/2018	5761814463	500.50	Revenue	4uSupport	105939
Adult Social Care	GPE	People Directorate	Third Party Payments	Dom Care Private Contractors	26/06/2018	5761814479	550.55	Revenue	4uSupport	105939
Adult Social Care	GPE	People Directorate	Third Party Payments	Dom Care Private Contractors	26/06/2018	5761814554	600.60	Revenue	4uSupport	105939
Adult Social Care	GPE	People Directorate	Third Party Payments	Dom Care Private Contractors	26/06/2018	Various	6,543.26	Revenue	4uSupport	105939
Adult Social Care	GPE	People Directorate	Third Party Payments	Dom Care Private Contractors	26/06/2018	5761814597	882.90	Revenue	Homelife Carers Ltd	108022
Adult Social Care	GPE	People Directorate	Third Party Payments	Dom Care Private Contractors	26/06/2018	5761814594	631.80	Revenue	Homelife Carers Ltd	108022
Adult Social Care	GPE	People Directorate	Third Party Payments	Dom Care Private Contractors	26/06/2018	Various	3,231.90	Revenue	Homelife Carers Ltd	108022
Adult Social Care	GPE	People Directorate	Third Party Payments	Supported Living	26/06/2018	5761813136	590.88	Revenue	Plymouth Supported Living	108204
Adult Social Care	GPE	People Directorate	Third Party Payments	Supported Living	26/06/2018	5761813139	666.62	Revenue	Plymouth Supported Living	108204
Adult Social Care	GPE	People Directorate	Third Party Payments	Supported Living	26/06/2018	5761813140	1,166.55	Revenue	Plymouth Supported Living	108204
Adult Social Care	GPE	People Directorate	Third Party Payments	Supported Living	26/06/2018	5761813135	969.63	Revenue	Plymouth Supported Living	108204
Adult Social Care	GPE	People Directorate	Third Party Payments	Supported Living	26/06/2018	5761813137	810.52	Revenue	Plymouth Supported Living	108204
Adult Social Care	GPE	People Directorate	Third Party Payments	Supported Living	26/06/2018	5761813138	712.08	Revenue	Plymouth Supported Living	108204
Adult Social Care	GPE	People Directorate	Third Party Payments	Supported Living	26/06/2018	Various	3,135.18	Revenue	Plymouth Supported Living	108204
Adult Social Care	GPE	People Directorate	Third Party Payments	Dom Care Block Contract	26/06/2018	5761814699	686.14	Revenue	Caremark (Plymouth)	108954
Adult Social Care	GPE	People Directorate	Third Party Payments	Dom Care Block Contract	26/06/2018	5761814717	554.19	Revenue	Caremark (Plymouth)	108954
Adult Social Care	GPE	People Directorate	Third Party Payments	Dom Care Block Contract	26/06/2018	Various	14,077.07	Revenue	Caremark (Plymouth)	108954
Adult Social Care	GPE	People Directorate	Third Party Payments	Supported Living	26/06/2018	5761813151	749.80	Revenue	Robert Owen Communities	109405
Adult Social Care	GPE	People Directorate	Third Party Payments	Supported Living	26/06/2018	Various	759.80	Revenue	Robert Owen Communities	109405
Adult Social Care	GPE	People Directorate	Third Party Payments	Supported Living	26/06/2018	Various	624.00	Revenue	Alexandra Houseing Ltd	110674
Adult Social Care	GPE	People Directorate	Third Party Payments	Dom Care Block Contract	26/06/2018	5761814808	535.34	Revenue	The Human Support Group Limited	111452
Adult Social Care	GPE	People Directorate	Third Party Payments	Dom Care Block Contract	26/06/2018	5761814812	1,002.82	Revenue	The Human Support Group Limited	111452
Adult Social Care	GPE	People Directorate	Third Party Payments	Dom Care Block Contract	26/06/2018	5761814858	554.19	Revenue	The Human Support Group Limited	111452
Adult Social Care	GPE	People Directorate	Third Party Payments	Dom Care Block Contract	26/06/2018	5761814866	610.74	Revenue	The Human Support Group Limited	111452
Adult Social Care	GPE	People Directorate	Third Party Payments	Dom Care Block Contract	26/06/2018	Various	12,064.50	Revenue	The Human Support Group Limited	111452
Adult Social Care	GPE	People Directorate	Third Party Payments	Dom Care Private Contractors	26/06/2018	5761815296	686.14	Revenue	Gemcare South West Ltd	111917
Adult Social Care	GPE	People Directorate	Third Party Payments	Dom Care Block Contract	26/06/2018	5761815180	919.88	Revenue	Gemcare South West Ltd	111917
Adult Social Care	GPE	People Directorate	Third Party Payments	Dom Care Block Contract	26/06/2018	5761815210	723.84	Revenue	Gemcare South West Ltd	111917
Adult Social Care	GPE	People Directorate	Third Party Payments	Dom Care Block Contract	26/06/2018	5761815436	633.36	Revenue	Gemcare South West Ltd	111917
Adult Social Care	GPE	People Directorate	Third Party Payments	Dom Care Block Contract	26/06/2018	5761815245	520.26	Revenue	Gemcare South West Ltd	111917
Adult Social Care	GPE	People Directorate	Third Party Payments	Dom Care Block Contract	26/06/2018	5761815366	633.36	Revenue	Gemcare South West Ltd	111917
Adult Social Care	GPE	People Directorate	Third Party Payments	Dom Care Block Contract	26/06/2018	5761815478	527.80	Revenue	Gemcare South West Ltd	111917
Adult Social Care	GPE	People Directorate	Third Party Payments	Dom Care Block Contract	26/06/2018	5761815499	501.41	Revenue	Gemcare South West Ltd	111917
Adult Social Care	GPE	People Directorate	Third Party Payments	Dom Care Block Contract	26/06/2018	5761815506	686.14	Revenue	Gemcare South West Ltd	111917
Adult Social Care	GPE	People Directorate	Third Party Payments	Dom Care Block Contract	26/06/2018	5761815508	527.80	Revenue	Gemcare South West Ltd	111917
Adult Social Care	GPE	People Directorate	Third Party Payments	Dom Care Block Contract	26/06/2018	5761815182	867.10	Revenue	Gemcare South West Ltd	111917
Adult Social Care	GPE	People Directorate	Third Party Payments	Dom Care Private Contractors	26/06/2018	5761815345	737.64	Revenue	Gemcare South West Ltd	111917
Adult Social Care	GPE	People Directorate	Third Party Payments	Dom Care Block Contract	26/06/2018	5761815185	806.78	Revenue	Gemcare South West Ltd	111917
Adult Social Care	GPE	People Directorate	Third Party Payments	Dom Care Block Contract	26/06/2018	5761815207	686.14	Revenue	Gemcare South West Ltd	111917
Adult Social Care	GPE	People Directorate	Third Party Payments	Dom Care Block Contract	26/06/2018	5761815357	633.36	Revenue	Gemcare South West Ltd	111917
Adult Social Care	GPE	People Directorate	Third Party Payments	Dom Care Block Contract	26/06/2018	5761815324	527.80	Revenue	Gemcare South West Ltd	111917
Adult Social Care	GPE	People Directorate	Third Party Payments	Dom Care Block Contract	26/06/2018	5761815460	580.58	Revenue	Gemcare South West Ltd	111917
Adult Social Care	GPE	People Directorate	Third Party Payments	Dom Care Block Contract	26/06/2018	5761815192	527.80	Revenue	Gemcare South West Ltd	111917
Adult Social Care	GPE	People Directorate	Third Party Payments	Dom Care Block Contract	26/06/2018	5761815168	580.58	Revenue	Gemcare South West Ltd	111917
Adult Social Care	GPE	People Directorate	Third Party Payments	Dom Care Block Contract	26/06/2018	5761815408	580.58	Revenue	Gemcare South West Ltd	111917
Adult Social Care	GPE	People Directorate	Third Party Payments	Dom Care Block Contract	26/06/2018	5761815213	633.36	Revenue	Gemcare South West Ltd	111917
Adult Social Care	GPE	People Directorate	Third Party Payments	Dom Care Block Contract	26/06/2018	5761815215	573.04	Revenue	Gemcare South West Ltd	111917
Adult Social Care	GPE	People Directorate	Third Party Payments	Dom Care Block Contract	26/06/2018	5761815507	527.80	Revenue	Gemcare South West Ltd	111917
Adult Social Care	GPE	People Directorate	Third Party Payments	Dom Care Block Contract	26/06/2018	5761815515	580.58	Revenue	Gemcare South West Ltd	111917
Adult Social Care	GPE	People Directorate	Third Party Payments	Various	26/06/2018	Various	44,931.50	Revenue	Gemcare South West Ltd	111917

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Adult Social Care	GPE	People Directorate	Third Party Payments	Supported Living	26/06/2018	5761813205	530.95	Revenue	Colebrook (SW) Ltd	112153
Adult Social Care	GPE	People Directorate	Third Party Payments	Supported Living	26/06/2018	Various	10,877.14	Revenue	Colebrook (SW) Ltd	112153
Adult Social Care	GPE	People Directorate	Third Party Payments	Dom Care Private Contractors	26/06/2018	5761815671	590.13	Revenue	H & H Healthcare Limited	112361
Adult Social Care	GPE	People Directorate	Third Party Payments	Dom Care Private Contractors	26/06/2018	Various	4,213.47	Revenue	H & H Healthcare Limited	112361
Adult Social Care	GPE	People Directorate	Third Party Payments	Dom Care Block Contract	26/06/2018	5761815722	527.80	Revenue	Guinness Care and Support Limited	112370
Adult Social Care	GPE	People Directorate	Third Party Payments	Dom Care Block Contract	26/06/2018	5761815742	791.70	Revenue	Guinness Care and Support Limited	112370
Adult Social Care	GPE	People Directorate	Third Party Payments	Dom Care Block Contract	26/06/2018	5761815748	686.14	Revenue	Guinness Care and Support Limited	112370
Adult Social Care	GPE	People Directorate	Third Party Payments	Dom Care Block Contract	26/06/2018	5761815727	738.92	Revenue	Guinness Care and Support Limited	112370
Adult Social Care	GPE	People Directorate	Third Party Payments	Dom Care Block Contract	26/06/2018	5761815723	573.04	Revenue	Guinness Care and Support Limited	112370
Adult Social Care	GPE	People Directorate	Third Party Payments	Dom Care Block Contract	26/06/2018	5761815712	663.52	Revenue	Guinness Care and Support Limited	112370
Adult Social Care	GPE	People Directorate	Third Party Payments	Dom Care Block Contract	26/06/2018	Various	6,793.54	Revenue	Guinness Care and Support Limited	112370
Adult Social Care	GPE	People Directorate	Third Party Payments	Supported Living	26/06/2018	5761813311	1,514.00	Revenue	I-Grow Care and Support Ltd	112728
Adult Social Care	GPE	People Directorate	Third Party Payments	Supported Living	26/06/2018	5761813312	1,665.40	Revenue	I-Grow Care and Support Ltd	112728
Adult Social Care	GPE	People Directorate	Third Party Payments	Supported Living	26/06/2018	5761813306	953.82	Revenue	I-Grow Care and Support Ltd	112728
Adult Social Care	GPE	People Directorate	Third Party Payments	Supported Living	26/06/2018	5761813307	1,589.70	Revenue	I-Grow Care and Support Ltd	112728
Adult Social Care	GPE	People Directorate	Third Party Payments	Supported Living	26/06/2018	5761813308	1,589.70	Revenue	I-Grow Care and Support Ltd	112728
Adult Social Care	GPE	People Directorate	Third Party Payments	Supported Living	26/06/2018	5761813310	560.18	Revenue	I-Grow Care and Support Ltd	112728
Adult Social Care	GPE	People Directorate	Third Party Payments	Supported Living	26/06/2018	5761813300	1,589.70	Revenue	I-Grow Care and Support Ltd	112728
Adult Social Care	GPE	People Directorate	Third Party Payments	Supported Living	26/06/2018	5761813302	953.82	Revenue	I-Grow Care and Support Ltd	112728
Adult Social Care	GPE	People Directorate	Third Party Payments	Supported Living	26/06/2018	5761813303	1,196.06	Revenue	I-Grow Care and Support Ltd	112728
Adult Social Care	GPE	People Directorate	Third Party Payments	Supported Living	26/06/2018	Various	1,768.02	Revenue	I-Grow Care and Support Ltd	112728
Adult Social Care	GPE	People Directorate	Third Party Payments	Supported Living	26/06/2018	5761813326	527.10	Revenue	Support'ed Limited	117369
Adult Social Care	GPE	People Directorate	Third Party Payments	Supported Living	26/06/2018	5761813332	813.24	Revenue	Support'ed Limited	117369
Adult Social Care	GPE	People Directorate	Third Party Payments	Supported Living	26/06/2018	5761813327	1,310.22	Revenue	Support'ed Limited	117369
Adult Social Care	GPE	People Directorate	Third Party Payments	Supported Living	26/06/2018	5761813318	527.10	Revenue	Support'ed Limited	117369
Adult Social Care	GPE	People Directorate	Third Party Payments	Supported Living	26/06/2018	5761813323	1,310.22	Revenue	Support'ed Limited	117369
Adult Social Care	GPE	People Directorate	Third Party Payments	Supported Living	26/06/2018	Various	1,508.95	Revenue	Support'ed Limited	117369
Adult Social Care	GPE	People Directorate	Third Party Payments	Supported Living	26/06/2018	5761813339	739.50	Revenue	KPW Newkey Ltd	118020
Adult Social Care	GPE	People Directorate	Third Party Payments	Supported Living	26/06/2018	5761813340	953.82	Revenue	Beyond Limits	118031
Adult Social Care	GPE	People Directorate	Third Party Payments	Supported Living	26/06/2018	5761812508	1,594.95	Revenue	Pioneering Independence Ltd	118971
Adult Social Care	GPE	People Directorate	Third Party Payments	Supported Living	26/06/2018	5761812542	956.97	Revenue	Pioneering Independence Ltd	118971
Adult Social Care	GPE	People Directorate	Third Party Payments	Supported Living	26/06/2018	5761812546	1,594.95	Revenue	Pioneering Independence Ltd	118971
Adult Social Care	GPE	People Directorate	Third Party Payments	Supported Living	26/06/2018	5761812530	1,594.95	Revenue	Pioneering Independence Ltd	118971
Adult Social Care	GPE	People Directorate	Third Party Payments	Supported Living	26/06/2018	5761812532	1,594.95	Revenue	Pioneering Independence Ltd	118971
Adult Social Care	GPE	People Directorate	Third Party Payments	Supported Living	26/06/2018	5761812496	653.17	Revenue	Pioneering Independence Ltd	118971
Adult Social Care	GPE	People Directorate	Third Party Payments	Supported Living	26/06/2018	5761812498	1,169.63	Revenue	Pioneering Independence Ltd	118971
Adult Social Care	GPE	People Directorate	Third Party Payments	Supported Living	26/06/2018	5761812500	524.06	Revenue	Pioneering Independence Ltd	118971
Adult Social Care	GPE	People Directorate	Third Party Payments	Supported Living	26/06/2018	5761812502	744.31	Revenue	Pioneering Independence Ltd	118971
Adult Social Care	GPE	People Directorate	Third Party Payments	Supported Living	26/06/2018	5761812518	956.97	Revenue	Pioneering Independence Ltd	118971
Adult Social Care	GPE	People Directorate	Third Party Payments	Supported Living	26/06/2018	5761812484	1,594.95	Revenue	Pioneering Independence Ltd	118971
Adult Social Care	GPE	People Directorate	Third Party Payments	Supported Living	26/06/2018	5761812490	637.98	Revenue	Pioneering Independence Ltd	118971
Adult Social Care	GPE	People Directorate	Third Party Payments	Supported Living	26/06/2018	Various	5,480.01	Revenue	Pioneering Independence Ltd	118971
Adult Social Care	GPE	People Directorate	Third Party Payments	Supported Living	26/06/2018	5761813342	1,470.00	Revenue	UK Evolve Ltd	120729
Adult Social Care	GPE	People Directorate	Third Party Payments	Day Care Private Contractors	26/06/2018	Various	503.50	Revenue	WESC Foundation	121020
Adult Social Care	GPE	People Directorate	Third Party Payments	Supported Living	26/06/2018	Various	884.00	Revenue	Devon Sheltered Homes Trust	122639
Adult Social Care	GPE	People Directorate	Third Party Payments	Dom Care Private Contractors	26/06/2018	Various	2,914.60	Revenue	Assistants at Hand	124057
Adult Social Care	GPE	People Directorate	Third Party Payments	Supported Living	26/06/2018	5761813346	532.00	Revenue	Accedo Care Ltd	124324
Adult Social Care	GPE	People Directorate	Third Party Payments	Supported Living	26/06/2018	5761813348	1,249.72	Revenue	CareTech Community Services Limited	124957
Adult Social Care	GPE	People Directorate	Third Party Payments	Supported Living	26/06/2018	5761813349	600.00	Revenue	Quality Lifestyle Ltd	125380
Adult Social Care	GPE	People Directorate	Third Party Payments	Dom Care Private Contractors	26/06/2018	5761815787	510.30	Revenue	Midshires Care Ltd	125766
Adult Social Care	GPE	People Directorate	Third Party Payments	Dom Care Private Contractors	26/06/2018	5761815800	786.25	Revenue	Midshires Care Ltd	125766
Adult Social Care	GPE	People Directorate	Third Party Payments	Dom Care Private Contractors	26/06/2018	5761815802	510.30	Revenue	Midshires Care Ltd	125766
Adult Social Care	GPE	People Directorate	Third Party Payments	Dom Care Private Contractors	26/06/2018	Various	4,037.85	Revenue	Midshires Care Ltd	125766
Adult Social Care	GPE	People Directorate	Third Party Payments	Dom Care Private Contractors	26/06/2018	Various	1,984.40	Revenue	Tamar Care Services	127160
Adult Social Care	GPE	People Directorate	Third Party Payments	Dom Care Private Contractors	26/06/2018	Various	1,398.10	Revenue	Peninsular Care Devon	127209
Adult Social Care	GPE	People Directorate	Third Party Payments	Supported Living	26/06/2018	Various	775.77	Revenue	Drake Homecare Limited	127299
Internal Trading Unit	GPL	Place Directorate	Supplies and Services	Purchase Of Materials	26/06/2018	TM0010379	477.75	Revenue	Johnston Sweepers Limited	23550
Capital	CPL	Place Directorate	Capital Expenditure	Design And Supervision Fees	26/06/2018	PLY1785026	992.15	Capital	Western Power Distribution	23579
Capital	CPL	Place Directorate	Capital Expenditure	Private Contractor Main Contract	26/06/2018	PLY1785027	8,830.95	Capital	Western Power Distribution	23579
Support Services	GCO	Transformation and Change	Supplies and Services	Maintenance Of Equipment	26/06/2018	PLY1793007	1,196.80	Revenue	Cleansing Service Group Ltd	23650

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Highways & Transport Services	GPL	Place Directorate	Third Party Payments	Other Agency & Contracted Services	26/06/2018	PLY1820628	500.00	Revenue	Devon County Council	23686
Support Services	GCO	Transformation and Change	Supplies and Services	Purchase Of Materials	26/06/2018	PLY1790678	1,236.81	Revenue	Bunzl Cleaning & Hygiene Supp	24060
Various	Various	Various	Various	Various	26/06/2018	Various	844.09	Revenue	Bunzl Cleaning & Hygiene Supp	24060
Cultural & related Services	GPL	Place Directorate	Employees	Temporary and Interim Staff	26/06/2018	5071791409	457.01	Revenue	Pertemps Limited	24344
Cultural & related Services	GPL	Place Directorate	Employees	Temporary and Interim Staff	26/06/2018	5071791476	455.78	Revenue	Pertemps Limited	24344
Cultural & related Services	GPL	Place Directorate	Employees	Temporary and Interim Staff	26/06/2018	5071791379	606.36	Revenue	Pertemps Limited	24344
Support Services	GCO	Transformation and Change	Employees	Temporary and Interim Staff	26/06/2018	5071791423	425.13	Revenue	Pertemps Limited	24344
Support Services	GPL	Place Directorate	Employees	Temporary and Interim Staff	26/06/2018	5071791289	621.02	Revenue	Pertemps Limited	24344
Public Health	GPH	Public Health	Employees	Temporary and Interim Staff	26/06/2018	5071791288	473.99	Revenue	Pertemps Limited	24344
Children's & Educational Servi	GPE	People Directorate	Employees	Temporary and Interim Staff	26/06/2018	5071791271	488.88	Revenue	Pertemps Limited	24344
Support Services	GCO	Transformation and Change	Employees	Temporary and Interim Staff	26/06/2018	5071791282	1,087.06	Revenue	Pertemps Limited	24344
Environmental & Regulatory Ser	GPL	Place Directorate	Employees	Temporary and Interim Staff	26/06/2018	5071791299	425.13	Revenue	Pertemps Limited	24344
Environmental & Regulatory Ser	GPL	Place Directorate	Employees	Temporary and Interim Staff	26/06/2018	5071791296	425.13	Revenue	Pertemps Limited	24344
Environmental & Regulatory Ser	GPL	Place Directorate	Employees	Temporary and Interim Staff	26/06/2018	5071791301	425.13	Revenue	Pertemps Limited	24344
Environmental & Regulatory Ser	GPL	Place Directorate	Employees	Temporary and Interim Staff	26/06/2018	5071791293	425.13	Revenue	Pertemps Limited	24344
Environmental & Regulatory Ser	GPL	Place Directorate	Employees	Temporary and Interim Staff	26/06/2018	5071791294	425.13	Revenue	Pertemps Limited	24344
Environmental & Regulatory Ser	GPL	Place Directorate	Employees	Temporary and Interim Staff	26/06/2018	5071791295	425.13	Revenue	Pertemps Limited	24344
Environmental & Regulatory Ser	GPL	Place Directorate	Employees	Temporary and Interim Staff	26/06/2018	5071791297	425.13	Revenue	Pertemps Limited	24344
Environmental & Regulatory Ser	GPL	Place Directorate	Employees	Temporary and Interim Staff	26/06/2018	5071791298	425.13	Revenue	Pertemps Limited	24344
Children's & Educational Servi	GPE	People Directorate	Employees	Temporary and Interim Staff	26/06/2018	5071791439	1,311.57	Revenue	Pertemps Limited	24344
Children's & Educational Servi	GPE	People Directorate	Employees	Temporary and Interim Staff	26/06/2018	5071791348	1,032.30	Revenue	Pertemps Limited	24344
Children's & Educational Servi	GPE	People Directorate	Employees	Temporary and Interim Staff	26/06/2018	5071791349	1,152.65	Revenue	Pertemps Limited	24344
Children's & Educational Servi	GPE	People Directorate	Employees	Temporary and Interim Staff	26/06/2018	5071791315	596.30	Revenue	Pertemps Limited	24344
Children's & Educational Servi	GPE	People Directorate	Employees	Temporary and Interim Staff	26/06/2018	5071791347	1,152.90	Revenue	Pertemps Limited	24344
Children's & Educational Servi	GPE	People Directorate	Employees	Temporary and Interim Staff	26/06/2018	5071791434	1,032.30	Revenue	Pertemps Limited	24344
Children's & Educational Servi	GPE	People Directorate	Employees	Temporary and Interim Staff	26/06/2018	5071804210	1,015.10	Revenue	Pertemps Limited	24344
Support Services	GCO	Transformation and Change	Employees	Temporary and Interim Staff	26/06/2018	5071791287	935.68	Revenue	Pertemps Limited	24344
Adult Social Care	GPE	People Directorate	Employees	Temporary and Interim Staff	26/06/2018	5071791332	476.28	Revenue	Pertemps Limited	24344
Children's & Educational Servi	GPE	People Directorate	Employees	Temporary and Interim Staff	26/06/2018	5071791309	1,273.17	Revenue	Pertemps Limited	24344
Children's & Educational Servi	GPE	People Directorate	Employees	Temporary and Interim Staff	26/06/2018	5071791331	1,071.00	Revenue	Pertemps Limited	24344
Children's & Educational Servi	GPE	People Directorate	Employees	Temporary and Interim Staff	26/06/2018	5071791352	1,338.75	Revenue	Pertemps Limited	24344
Children's & Educational Servi	GPE	People Directorate	Employees	Temporary and Interim Staff	26/06/2018	5071791356	1,268.19	Revenue	Pertemps Limited	24344
Children's & Educational Servi	GPE	People Directorate	Employees	Temporary and Interim Staff	26/06/2018	5071791433	1,133.69	Revenue	Pertemps Limited	24344
Children's & Educational Servi	GPE	People Directorate	Employees	Temporary and Interim Staff	26/06/2018	5071804208	1,273.17	Revenue	Pertemps Limited	24344
Children's & Educational Servi	GPE	People Directorate	Employees	Temporary and Interim Staff	26/06/2018	5071791317	1,421.91	Revenue	Pertemps Limited	24344
Children's & Educational Servi	GPE	People Directorate	Employees	Temporary and Interim Staff	26/06/2018	5071791330	1,421.91	Revenue	Pertemps Limited	24344
Housing services	GCO	Transformation and Change	Employees	Temporary and Interim Staff	26/06/2018	5071791311	442.40	Revenue	Pertemps Limited	24344
Housing services	GCO	Transformation and Change	Employees	Temporary and Interim Staff	26/06/2018	5071791414	456.58	Revenue	Pertemps Limited	24344
Children's & Educational Servi	GPE	People Directorate	Employees	Temporary and Interim Staff	26/06/2018	5071791264	504.68	Revenue	Pertemps Limited	24344
Adult Social Care	GPE	People Directorate	Employees	Temporary and Interim Staff	26/06/2018	5071791361	443.75	Revenue	Pertemps Limited	24344
Children's & Educational Servi	GPE	People Directorate	Employees	Temporary and Interim Staff	26/06/2018	5071804186	1,421.91	Revenue	Pertemps Limited	24344
Children's & Educational Servi	GPE	People Directorate	Employees	Temporary and Interim Staff	26/06/2018	5071791263	3,061.36	Revenue	Pertemps Limited	24344
Internal Trading Unit	GPL	Place Directorate	Employees	Temporary and Interim Staff	26/06/2018	5071791501	650.01	Revenue	Pertemps Limited	24344
Internal Trading Unit	GPL	Place Directorate	Employees	Temporary and Interim Staff	26/06/2018	5071791502	565.36	Revenue	Pertemps Limited	24344
Environmental & Regulatory Ser	GPL	Place Directorate	Employees	Temporary and Interim Staff	26/06/2018	5071791280	439.89	Revenue	Pertemps Limited	24344
Trading	TPL	Place Directorate	Employees	Temporary and Interim Staff	26/06/2018	5071791504	456.58	Revenue	Pertemps Limited	24344
Various	Various	Various	Various	Various	26/06/2018	Various	59,472.78	Revenue	Pertemps Limited	24344
Cultural & related Services	GPL	Place Directorate	Third Party Payments	Private Contractors	26/06/2018	PLY1820657	700.00	Revenue	Richard Prowse Arborists	24685
Cultural & related Services	GPL	Place Directorate	Supplies and Services	Clinical Waste Disposal	26/06/2018	PLY1820621	11,636.31	Revenue	PHS Group plc	24803
Cultural & related Services	GPL	Place Directorate	Supplies and Services	Clinical Waste Disposal	26/06/2018	PLY1820622	11,374.82	Revenue	PHS Group plc	24803
Environmental & Regulatory Ser	GPL	Place Directorate	Supplies and Services	Hazardous Waste Disposal	26/06/2018	PLY1809553	3,460.00	Revenue	Environment Agency	24816
Support Services	GCO	Transformation and Change	Supplies and Services	Postages	26/06/2018	Various	425.84	Revenue	Royal Mail	24858
Cultural & related Services	GPL	Place Directorate	Supplies and Services	Professional Fees	26/06/2018	PLY1790998	896.85	Revenue	Falon Nameplates Ltd	24878
Environmental & Regulatory Ser	GPL	Place Directorate	Supplies and Services	Sample Analysis	26/06/2018	PLY1809647	2,200.00	Revenue	Glyn Leppitt	24908
Adult Social Care	GPE	People Directorate	Transport	Vehicle Hire Charges	26/06/2018	TM0010531	550.00	Revenue	Shb 4x4 Hire	24943
Environmental & Regulatory Ser	GPL	Place Directorate	Transport	Vehicle Hire Charges	26/06/2018	TM0010530	435.00	Revenue	Shb 4x4 Hire	24943
Children's & Educational Servi	GPE	People Directorate	Third Party Payments	Transport Fixed Contracts	26/06/2018	5281811145	1,127.70	Revenue	P & C J Travel	24963
Children's & Educational Servi	GPE	People Directorate	Third Party Payments	Residential Care Short Stay Block Contra	26/06/2018	PLY1811345	865.78	Revenue	Scope	25225
Cultural & related Services	GPL	Place Directorate	Supplies and Services	Hire Of Equipment	26/06/2018	PLY1802180	1,128.81	Revenue	Brandon Hire Plc	25499
Cultural & related Services	GPL	Place Directorate	Supplies and Services	Hire Of Equipment	26/06/2018	Various	464.70	Revenue	Brandon Hire Plc	25499

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Service label	Service code	Organisational unit	Expenditure category	Detailed Expenses type	Date	Transaction Number	Amount	Capital/ Revenue	Supplier Name	Supplier ID
Capital	CPL	Place Directorate	Capital Expenditure	Private Contractor - SWH	26/06/2018	HM0014743	8,044.51	Capital	South West Highways	25551
Capital	CPL	Place Directorate	Capital Expenditure	Private Contractor - SWH	26/06/2018	HM0014521	4,688.29	Capital	South West Highways	25551
Capital	CPL	Place Directorate	Capital Expenditure	Private Contractor - SWH	26/06/2018	HM0014523	4,729.27	Capital	South West Highways	25551
Capital	CPL	Place Directorate	Capital Expenditure	Private Contractor - SWH	26/06/2018	HM0014525	2,490.78	Capital	South West Highways	25551
Capital	CPL	Place Directorate	Capital Expenditure	Private Contractor - SWH	26/06/2018	HM0014715	1,127.66	Capital	South West Highways	25551
Capital	CPL	Place Directorate	Capital Expenditure	Private Contractor - SWH	26/06/2018	HM0014712	897.79	Capital	South West Highways	25551
Capital	CPL	Place Directorate	Capital Expenditure	Private Contractor - SWH	26/06/2018	HM0014675	663.95	Capital	South West Highways	25551
Capital	CPL	Place Directorate	Capital Expenditure	Private Contractor - SWH	26/06/2018	HM0014599	822.28	Capital	South West Highways	25551
Capital	CPL	Place Directorate	Capital Expenditure	Private Contractor - SWH	26/06/2018	HM0014609	437.07	Capital	South West Highways	25551
Highways & Transport Services	GPL	Place Directorate	Third Party Payments	Private Contractors	26/06/2018	HM0014791	5,178.40	Revenue	South West Highways	25551
Highways & Transport Services	GPL	Place Directorate	Third Party Payments	Private Contractors	26/06/2018	HM0014792	5,178.40	Revenue	South West Highways	25551
Highways & Transport Services	GPL	Place Directorate	Third Party Payments	Private Contractors	26/06/2018	HM0014580	678.99	Revenue	South West Highways	25551
Highways & Transport Services	GPL	Place Directorate	Third Party Payments	Private Contractors	26/06/2018	HM0014543	715.03	Revenue	South West Highways	25551
Highways & Transport Services	GPL	Place Directorate	Third Party Payments	Private Contractors	26/06/2018	HM0014673	5,191.97	Revenue	South West Highways	25551
Highways & Transport Services	GPL	Place Directorate	Third Party Payments	Private Contractors	26/06/2018	HM0014568	636.60	Revenue	South West Highways	25551
Highways & Transport Services	GPL	Place Directorate	Third Party Payments	Private Contractors	26/06/2018	HM0014570	599.06	Revenue	South West Highways	25551
Highways & Transport Services	GPL	Place Directorate	Third Party Payments	Private Contractors	26/06/2018	HM0014571	479.06	Revenue	South West Highways	25551
Highways & Transport Services	GPL	Place Directorate	Third Party Payments	Private Contractors	26/06/2018	HM0014542	863.04	Revenue	South West Highways	25551
Highways & Transport Services	GPL	Place Directorate	Third Party Payments	Private Contractors	26/06/2018	HM0014795	22,440.20	Revenue	South West Highways	25551
Highways & Transport Services	GPL	Place Directorate	Third Party Payments	Private Contractors	26/06/2018	HM0014793	24,211.90	Revenue	South West Highways	25551
Highways & Transport Services	GPL	Place Directorate	Third Party Payments	Private Contractors	26/06/2018	HM0014794	3,111.30	Revenue	South West Highways	25551
Highways & Transport Services	GPL	Place Directorate	Third Party Payments	Private Contractors	26/06/2018	HM0014603	961.57	Revenue	South West Highways	25551
Highways & Transport Services	GPL	Place Directorate	Third Party Payments	Private Contractors	26/06/2018	HM0014764	876.72	Revenue	South West Highways	25551
Highways & Transport Services	GPL	Place Directorate	Third Party Payments	Private Contractors	26/06/2018	HM0014757	530.87	Revenue	South West Highways	25551
Highways & Transport Services	GPL	Place Directorate	Third Party Payments	Private Contractors	26/06/2018	HM0014758	428.92	Revenue	South West Highways	25551
Highways & Transport Services	GPL	Place Directorate	Third Party Payments	Private Contractors	26/06/2018	HM0014759	542.41	Revenue	South West Highways	25551
Highways & Transport Services	GPL	Place Directorate	Third Party Payments	Private Contractors	26/06/2018	HM0014733	417.19	Revenue	South West Highways	25551
Highways & Transport Services	GPL	Place Directorate	Third Party Payments	Private Contractors	26/06/2018	HM0014721	747.09	Revenue	South West Highways	25551
Highways & Transport Services	GPL	Place Directorate	Third Party Payments	Private Contractors	26/06/2018	HM0014723	866.29	Revenue	South West Highways	25551
Highways & Transport Services	GPL	Place Directorate	Third Party Payments	Private Contractors	26/06/2018	HM0014706	426.68	Revenue	South West Highways	25551
Highways & Transport Services	GPL	Place Directorate	Third Party Payments	Private Contractors	26/06/2018	HM0014782	483.40	Revenue	South West Highways	25551
Highways & Transport Services	GPL	Place Directorate	Third Party Payments	Private Contractors	26/06/2018	HM0014768	436.33	Revenue	South West Highways	25551
Highways & Transport Services	GPL	Place Directorate	Transport	Vehicle Hire Charges	26/06/2018	HM0014797	2,238.00	Revenue	South West Highways	25551
Highways & Transport Services	GPL	Place Directorate	Transport	Vehicle Hire Charges	26/06/2018	HM0014798	2,238.00	Revenue	South West Highways	25551
Highways & Transport Services	GPL	Place Directorate	Transport	Vehicle Hire Charges	26/06/2018	HM0014796	2,238.00	Revenue	South West Highways	25551
Various	Various	Place Directorate	Various	Various	26/06/2018	Various	29,897.58	Various	South West Highways	25551
Internal Trading Unit	GPL	Place Directorate	Third Party Payments	Private Contractors	26/06/2018	Various	452.50	Revenue	Field Services	25635
Trading	TPL	Place Directorate	Third Party Payments	Other Agency & Contracted Services	26/06/2018	PLY1802497	2,000.00	Revenue	Liberty Printers (A R & R F Reddin) Ltd	25734
Trading	TPL	Place Directorate	Third Party Payments	Other Agency & Contracted Services	26/06/2018	PLY1802499	3,380.00	Revenue	Liberty Printers (A R & R F Reddin) Ltd	25734
Cultural & related Services	GPL	Place Directorate	Transport	Vehicle Hire Charges	26/06/2018	TM0010497	508.20	Revenue	Vospers Motor House Ltd	25788
Environmental & Regulatory Ser	GPH	Public Health	Transport	Vehicle Hire Charges	26/06/2018	TM0010296	518.00	Revenue	Vospers Motor House Ltd	25788
Various	Various	Various	Various	Various	26/06/2018	Various	1,285.72	Revenue	Vospers Motor House Ltd	25788
Highways & Transport Services	GPL	Place Directorate	Third Party Payments	Operator Reimbursement	26/06/2018	PLY1809564	336,437.21	Revenue	Plymouth Citybus Ltd	25872
Cultural & related Services	GPL	Place Directorate	Supplies and Services	Purchase Of Materials	26/06/2018	PLY1804025	1,732.50	Revenue	Devon Garden Machinery	25968
Internal Trading Unit	GPL	Place Directorate	Supplies and Services	Purchase Of Materials	26/06/2018	TM0010322	548.88	Revenue	Dennis Eagle Ltd	25971
Internal Trading Unit	GPL	Place Directorate	Supplies and Services	Purchase Of Materials	26/06/2018	TM0010324	1,058.10	Revenue	Dennis Eagle Ltd	25971
Internal Trading Unit	GPL	Place Directorate	Supplies and Services	Purchase Of Materials	26/06/2018	TM0010326	535.19	Revenue	Dennis Eagle Ltd	25971
Internal Trading Unit	GPL	Place Directorate	Supplies and Services	Purchase Of Materials	26/06/2018	Various	495.40	Revenue	Dennis Eagle Ltd	25971
Environmental & Regulatory Ser	GPH	Public Health	Supplies and Services	Cost Of Funeral Services	26/06/2018	PLY1809548	950.00	Revenue	Westlakes Funeral Services	26064
Environmental & Regulatory Ser	GPH	Public Health	Supplies and Services	Cost Of Funeral Services	26/06/2018	PLY1809548	790.00	Revenue	Westlakes Funeral Services	26064
Support Services	GCO	Transformation and Change	Supplies and Services	Purchase Of Books/Media	26/06/2018	PLY1793165	536.99	Revenue	LexisNexis UK	26733
Support Services	GCO	Transformation and Change	Supplies and Services	Professional Fees	26/06/2018	PLY1808550	5,000.00	Revenue	G V A Grimley Limited	26748
Adult Social Care	GPE	People Directorate	Third Party Payments	Community Or Social Alarm Service	26/06/2018	PLY1802598	2,506.44	Revenue	Call 24 Hour	26768
Housing services	GPE	People Directorate	Premises	Rents	26/06/2018	PLY1809699	1,560.00	Revenue	Redacted personal data	26783
Housing services	GPE	People Directorate	Premises	Rents	26/06/2018	PLY1809697	1,599.00	Revenue	Redacted personal data	26783
Capital	CPL	Place Directorate	Capital Expenditure	Design And Supervision Fees	26/06/2018	PLY1785598	10,000.00	Capital	Atkins	27163
Capital	CPL	Place Directorate	Capital Expenditure	Design And Supervision Fees	26/06/2018	PLY1790821	32,505.00	Capital	Atkins	27163
Housing services	GPE	People Directorate	Premises	Rents	26/06/2018	PLY1809692	1,300.00	Revenue	Redacted personal data	28370
Housing services	GPE	People Directorate	Premises	Rents	26/06/2018	PLY1809694	1,599.00	Revenue	Redacted personal data	28370
Support Services	GCO	Transformation and Change	Supplies and Services	Purchase Of Equipment	26/06/2018	PLY1802416	532.00	Revenue	Perrys Recycling Limited	28760

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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
Environmental & Regulatory Ser	GPL	Place Directorate	Transport	Plant Hire Charges	26/06/2018	PLY1820654	636.50	Revenue	Gullivers Truck Hire	31085
Cultural & related Services	GPL	Place Directorate	Supplies and Services	Advertising & Publicity	26/06/2018	PLY1809419	544.00	Revenue	Cornerstone Vision	32723
Cultural & related Services	GPL	Place Directorate	Premises	Electricity	26/06/2018	PLY1809493	1,205.68	Revenue	Npower Ltd	33026
Children`s & Educational Servi	GPE	People Directorate	Third Party Payments	Rents & Accom Costs Vol	26/06/2018	Various	1,712.62	Revenue	Devon & Cornwall Housing Association Ltd	33175
Cultural & related Services	GCO	Transformation and Change	Supplies and Services	Purchase Of Books/Media	26/06/2018	PLY1790933	570.03	Revenue	Atlantic Europe Publishing Company Ltd	33275
Highways & Transport Services	GPL	Place Directorate	Third Party Payments	Other Agency & Contracted Services	26/06/2018	PLY1808415	1,308.10	Revenue	Yealmpstone Farm School	34041
Various	Various	Various	Various	Various	26/06/2018	Various	1,039.00	Revenue	P D S Printers	34613
Children`s & Educational Servi	GPE	People Directorate	Supplies and Services	Budget Share OE	26/06/2018	PLY1808390	590.00	Revenue	Torpoint Community School	34897
Housing services	GPE	People Directorate	Premises	Rents	26/06/2018	PLY1809712	1,495.00	Revenue	Redacted personal data	35822
Children`s & Educational Servi	GPE	People Directorate	Third Party Payments	Grants Private Contractors	26/06/2018	PLY1808421	15,712.62	Revenue	Bright Sparks	35890
Support Services	GCO	Transformation and Change	Premises	Inspection and Servicing of Heating Syst	26/06/2018	PLY1802411	6,776.23	Revenue	I J Cannings & Son Ltd	38888
Support Services	GCO	Transformation and Change	Premises	Repair & Maintenance Of Heating Equipmen	26/06/2018	PLY1802610	10,341.72	Revenue	I J Cannings & Son Ltd	38888
Support Services	GCO	Transformation and Change	Premises	Inspection and Servicing of Heating Syst	26/06/2018	PLY1802412	808.62	Revenue	I J Cannings & Son Ltd	38888
Children`s & Educational Servi	GPE	People Directorate	Third Party Payments	Other Agency & Contracted Services	26/06/2018	PLY1809617	1,980.00	Revenue	Psychology Associates Ltd	38917
Children`s & Educational Servi	GPE	People Directorate	Third Party Payments	Other Agency & Contracted Services	26/06/2018	PLY1809681	960.00	Revenue	Psychology Associates Ltd	38917
Capital	CPL	Place Directorate	Capital Expenditure	Landscaping Hard	26/06/2018	PLY1790830	13,817.00	Capital	Jubb Consulting Engineers Limited	39694
Support Services	GCO	Transformation and Change	Premises	Repairs To Electrical Installations	26/06/2018	PLY1765901	716.20	Revenue	Addicott Electrics Ltd	42678
Planning Services	GPL	Place Directorate	Supplies and Services	Professional Fees	26/06/2018	PLY1808549	2,700.00	Revenue	Savills (L & P) Limited	42955
Trading	TPL	Place Directorate	Third Party Payments	Other Agency & Contracted Services	26/06/2018	PLY1820623	1,179.75	Revenue	Security Management South West Ltd	44971
Trading	TPL	Place Directorate	Third Party Payments	Other Agency & Contracted Services	26/06/2018	PLY1820629	660.00	Revenue	Security Management South West Ltd	44971
Trading	TPL	Place Directorate	Third Party Payments	Other Agency & Contracted Services	26/06/2018	PLY1820630	866.25	Revenue	Security Management South West Ltd	44971
Central Services	GCE	Executive Office	Supplies and Services	Security	26/06/2018	PLY1809520	2,434.22	Revenue	Security Management South West Ltd	44971
Housing services	GPE	People Directorate	Premises	Rents	26/06/2018	PLY1809695	1,300.00	Revenue	Redacted personal data	46050
Capital	CPL	Place Directorate	Capital Expenditure	Consultancy Fees	26/06/2018	PLY1809517	3,572.00	Capital	Lillington Consultancy Ltd	51302
Capital	CPL	Place Directorate	Capital Expenditure	Utilities Electrical	26/06/2018	PLY1811332	1,250.00	Capital	Wales & West Utilities	52230
Cultural & related Services	GPL	Place Directorate	Supplies and Services	Purchase of Stock	26/06/2018	PLY1715525	724.12	Revenue	The Carole Group	53998
Children`s & Educational Servi	GPE	People Directorate	Third Party Payments	Misc ExpenditureClient Carers Support	26/06/2018	PLY1809485	2,491.25	Revenue	The Consultancy	65847
Children`s & Educational Servi	GPE	People Directorate	Third Party Payments	Misc ExpenditureClient Carers Support	26/06/2018	PLY1809487	2,188.75	Revenue	The Consultancy	65847
Cultural & related Services	GPL	Place Directorate	Supplies and Services	Advertising & Publicity	26/06/2018	PLY1785032	781.59	Revenue	Redrok UK Ltd	67291
Cultural & related Services	GPL	Place Directorate	Supplies and Services	Advertising & Publicity	26/06/2018	PLY1785032	781.59	Revenue	Redrok UK Ltd	67291
Cultural & related Services	GPL	Place Directorate	Supplies and Services	Advertising & Publicity	26/06/2018	PLY1785032	781.82	Revenue	Redrok UK Ltd	67291
Children`s & Educational Servi	GPE	People Directorate	Third Party Payments	Misc ExpenditureClient Carers Support	26/06/2018	PLY1802954	1,562.50	Revenue	Families For Children Adoption Agency	68657
Central Services	GCE	Executive Office	Supplies and Services	Maintenance Of Equipment	26/06/2018	PLY1811334	490.59	Revenue	Twofold Limited	74296
Capital	CPL	Place Directorate	Capital Expenditure	Private Contractor Other	26/06/2018	PLY1784816	5,912.05	Capital	WSP UK Ltd	77147
Capital	CPL	Place Directorate	Capital Expenditure	Private Contractor Other	26/06/2018	PLY1802537	1,507.81	Capital	WSP UK Ltd	77147
Capital	CPL	Place Directorate	Capital Expenditure	Consultancy Fees	26/06/2018	PLY1820643	93,070.56	Capital	WSP UK Ltd	77147
Capital	CPL	Place Directorate	Capital Expenditure	Design And Supervision Fees	26/06/2018	PLY1784928	22,627.63	Capital	WSP UK Ltd	77147
Capital	CPL	Place Directorate	Capital Expenditure	Design And Supervision Fees	26/06/2018	PLY1784929	1,917.19	Capital	WSP UK Ltd	77147
Capital	CPL	Place Directorate	Capital Expenditure	Design And Supervision Fees	26/06/2018	PLY1784957	3,403.61	Capital	WSP UK Ltd	77147
Capital	CPL	Place Directorate	Capital Expenditure	Consultancy Fees	26/06/2018	PLY1792811	3,432.00	Capital	WSP UK Ltd	77147
Capital	CPL	Place Directorate	Capital Expenditure	Consultancy Fees	26/06/2018	PLY1792812	1,428.00	Capital	WSP UK Ltd	77147
Capital	CPL	Place Directorate	Capital Expenditure	Consultancy Fees	26/06/2018	PLY1792832	1,991.80	Capital	WSP UK Ltd	77147
Capital	CPL	Place Directorate	Capital Expenditure	Consultancy Fees	26/06/2018	PLY1802182	2,310.28	Capital	WSP UK Ltd	77147
Capital	CPL	Place Directorate	Capital Expenditure	Consultancy Fees	26/06/2018	PLY1802185	2,197.26	Capital	WSP UK Ltd	77147
Highways & Transport Services	GPL	Place Directorate	Third Party Payments	Other Agency & Contracted Services	26/06/2018	PLY1784817	5,403.84	Revenue	WSP UK Ltd	77147
Highways & Transport Services	GPL	Place Directorate	Third Party Payments	Other Agency & Contracted Services	26/06/2018	PLY1784920	17,328.35	Revenue	WSP UK Ltd	77147
Highways & Transport Services	GPL	Place Directorate	Third Party Payments	Private Contractors	26/06/2018	PLY1802183	11,270.28	Revenue	WSP UK Ltd	77147
Housing services	GPE	People Directorate	Premises	Rents	26/06/2018	PLY1809687	1,650.00	Revenue	Redacted personal data	80619
Children`s & Educational Servi	GPE	People Directorate	Third Party Payments	Contact Expenses	26/06/2018	PLY1809685	690.00	Revenue	Redacted personal data	84093
Central Services	GCO	Transformation and Change	Supplies and Services	Professional Fees	26/06/2018	PLY1809549	3,570.30	Revenue	Redacted personal data	85475
Central Services	GCO	Transformation and Change	Supplies and Services	Professional Fees	26/06/2018	PLY1809549	1,868.50	Revenue	Redacted personal data	85475
Capital	CPL	Place Directorate	Capital Expenditure	Private Contractor Main Contract	26/06/2018	PLY1809631	92,365.62	Capital	Amey L G Ltd	86650
Housing services	GPE	People Directorate	Premises	Rents	26/06/2018	PLY1809686	1,599.00	Revenue	Mr B W Weekly & Mr M A Langridge	87331
Children`s & Educational Servi	GPE	People Directorate	Supplies and Services	Consultancy Fees	26/06/2018	PLY1809529	6,834.33	Revenue	Medicare First	88715
Children`s & Educational Servi	GPE	People Directorate	Supplies and Services	Consultancy Fees	26/06/2018	PLY1809524	6,834.33	Revenue	Medicare First	88715
Children`s & Educational Servi	GPE	People Directorate	Supplies and Services	Consultancy Fees	26/06/2018	PLY1809525	6,834.33	Revenue	Medicare First	88715
Children`s & Educational Servi	GPE	People Directorate	Supplies and Services	Consultancy Fees	26/06/2018	PLY1809526	6,834.33	Revenue	Medicare First	88715
Children`s & Educational Servi	GPE	People Directorate	Supplies and Services	Consultancy Fees	26/06/2018	PLY1809527	6,834.33	Revenue	Medicare First	88715
Children`s & Educational Servi	GPE	People Directorate	Supplies and Services	Consultancy Fees	26/06/2018	PLY1809528	6,834.33	Revenue	Medicare First	88715
Housing services	GPE	People Directorate	Premises	Rents	26/06/2018	PLY1809698	1,300.00	Revenue	Redacted personal data	89571

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Cultural & related Services	GPL	Place Directorate	Supplies and Services	Advertising & Publicity	26/06/2018	PLY1790643	2,451.45	Revenue	Global Radio Services Ltd (Heart FM)	89673
Cultural & related Services	GPL	Place Directorate	Supplies and Services	Advertising & Publicity	26/06/2018	PLY1790684	796.55	Revenue	Global Radio Services Ltd (Heart FM)	89673
Children's & Educational Servi	GPE	People Directorate	Supplies and Services	Advertising & Publicity	26/06/2018	PLY1790685	599.19	Revenue	Global Radio Services Ltd (Heart FM)	89673
Environmental & Regulatory Ser	GPL	Place Directorate	Supplies and Services	Tipping Charges	26/06/2018	PLY1809646	994.50	Revenue	4Recycling Ltd	89835
Capital	CPL	Place Directorate	Capital Expenditure	Design And Supervision Fees	26/06/2018	PLY1785029	13,337.00	Capital	Aecom Ltd	90317
Housing services	GPE	People Directorate	Premises	Rents	26/06/2018	PLY1809704	1,560.00	Revenue	Redacted personal data	90965
Planning Services	GPL	Place Directorate	Premises	Gas	26/06/2018	9811804388	1,026.41	Revenue	Total Gas & Power Ltd	91017
Support Services	GCO	Transformation and Change	Premises	Gas	26/06/2018	9811804400	523.59	Revenue	Total Gas & Power Ltd	91017
Support Services	GCO	Transformation and Change	Premises	Gas	26/06/2018	9811804343	1,691.11	Revenue	Total Gas & Power Ltd	91017
Support Services	GCO	Transformation and Change	Premises	Gas	26/06/2018	9811804395	1,205.19	Revenue	Total Gas & Power Ltd	91017
Support Services	GCO	Transformation and Change	Premises	Gas	26/06/2018	9811804342	2,714.88	Revenue	Total Gas & Power Ltd	91017
Support Services	GCO	Transformation and Change	Premises	Gas	26/06/2018	9811804404	539.40	Revenue	Total Gas & Power Ltd	91017
Support Services	GCO	Transformation and Change	Premises	Gas	26/06/2018	9811804340	1,108.44	Revenue	Total Gas & Power Ltd	91017
Support Services	GCO	Transformation and Change	Premises	Gas	26/06/2018	9811804353	549.41	Revenue	Total Gas & Power Ltd	91017
Support Services	GCO	Transformation and Change	Premises	Gas	26/06/2018	9811804391	1,586.39	Revenue	Total Gas & Power Ltd	91017
Support Services	GCO	Transformation and Change	Premises	Gas	26/06/2018	9811804405	424.06	Revenue	Total Gas & Power Ltd	91017
Various	Various	Various	Premises	Gas	26/06/2018	Various	4,852.07	Revenue	Total Gas & Power Ltd	91017
Housing services	GPE	People Directorate	Premises	Rents	26/06/2018	PLY1809711	1,625.00	Revenue	Redacted personal data	91056
Environmental & Regulatory Ser	GPL	Place Directorate	Third Party Payments	Other Agency & Contracted Services	26/06/2018	PLY1809648	12,000.00	Revenue	Nicholas Rowell Haulage	91655
Capital	CPL	Place Directorate	Capital Expenditure	Private Contractor Other	26/06/2018	PLY1784952	543.00	Capital	Quality Component Engineering Ltd	91819
Cultural & related Services	GPL	Place Directorate	Premises	Upkeep Of Grounds	26/06/2018	PLY1802224	1,503.40	Revenue	Quality Component Engineering Ltd	91819
Various	Various	Place Directorate	Various	Various	26/06/2018	Various	622.23	Various	Quality Component Engineering Ltd	91819
Housing services	GPE	People Directorate	Premises	Rents	26/06/2018	PLY1809705	1,482.00	Revenue	Plymouth Community Homes	92299
Housing services	GPE	People Directorate	Premises	Rents	26/06/2018	PLY1809706	1,482.00	Revenue	Plymouth Community Homes	92299
Housing services	GPE	People Directorate	Premises	Rents	26/06/2018	PLY1809707	1,482.00	Revenue	Plymouth Community Homes	92299
Support Services	GCO	Transformation and Change	Premises	Security	26/06/2018	PLY1785025	1,415.00	Revenue	Safetynet Solutions Ltd	93753
Environmental & Regulatory Ser	GPH	Public Health	Supplies and Services	Purchase Of Equipment	26/06/2018	PLY1802576	777.24	Revenue	Plymouth Community Homes Services Ltd	94179
Environmental & Regulatory Ser	GPH	Public Health	Supplies and Services	Purchase Of Equipment	26/06/2018	PLY1802576	777.24	Revenue	Plymouth Community Homes Services Ltd	94179
Housing services	GPE	People Directorate	Premises	Rents	26/06/2018	PLY1810750	1,500.00	Revenue	Redacted personal data	94329
Capital	CPL	Place Directorate	Capital Expenditure	Private Contractor Main Contract	26/06/2018	PLY1792797	2,827.56	Capital	Balfour Beatty Ltd	95642
Capital	CPL	Place Directorate	Capital Expenditure	Private Contractor Main Contract	26/06/2018	PLY1792794	38,949.97	Capital	Balfour Beatty Ltd	95642
Housing services	GPE	People Directorate	Premises	Rents	26/06/2018	PLY1809710	1,300.00	Revenue	Redacted personal data	97127
Central Services	GCO	Transformation and Change	Supplies and Services	Professional Fees	26/06/2018	PLY1802335	2,026.90	Revenue	Dr Paul Malcolm	97191
Environmental & Regulatory Ser	GPL	Place Directorate	Supplies and Services	Tipping Charges	26/06/2018	PLY1809543	28,187.42	Revenue	D & K J Bragg	97237
Environmental & Regulatory Ser	GPL	Place Directorate	Supplies and Services	Green Waste Composting	26/06/2018	PLY1809543	9,631.52	Revenue	D & K J Bragg	97237
Cultural & related Services	GPL	Place Directorate	Supplies and Services	Hire Of Equipment	26/06/2018	PLY1808567	491.25	Revenue	Premier Luxury Loos	97482
Housing services	GPE	People Directorate	Premises	Rents	26/06/2018	PLY1809682	1,495.00	Revenue	Redacted personal data	98771
Housing services	GPE	People Directorate	Premises	Rents	26/06/2018	PLY1810752	1,560.00	Revenue	Redacted personal data	99120
Balance Sheet	BCI	Corporate Items	Balance Sheet	Income	26/06/2018	PLY1809623	1,800.00	Revenue	Plymouth Waterfront Partnership	99165
Housing services	GPE	People Directorate	Premises	Rents	26/06/2018	PLY1809688	1,560.00	Revenue	Redacted personal data	99750
Cultural & related Services	GPL	Place Directorate	Premises	Cleaning Contracts	26/06/2018	PLY1811340	2,450.00	Revenue	Clean Coast Services	101131
Trading	TPL	Place Directorate	Third Party Payments	Private Contractors	26/06/2018	PLY1792834	1,817.00	Revenue	Northgate Public Services (UK) Ltd	102136
Cultural & related Services	GPL	Place Directorate	Supplies and Services	Advertising & Publicity	26/06/2018	PLY1802950	615.25	Revenue	Every Corner Distribution Ltd	103957
Support Services	GCO	Transformation and Change	Premises	Water Quality Management	26/06/2018	PLY1809613	4,896.14	Revenue	Churchill Environmental Services Ltd	104466
Trading	TPL	Place Directorate	Premises	Repairs To Electrical Installations	26/06/2018	PLY1802874	3,907.00	Revenue	SSE Contracting	104666
Trading	TPL	Place Directorate	Premises	Repairs To Electrical Installations	26/06/2018	PLY1802874	4,904.33	Revenue	SSE Contracting	104666
Housing services	GPE	People Directorate	Premises	Rents	26/06/2018	PLY1810742	1,599.00	Revenue	Ms S H Gillings	105696
Housing services	GPE	People Directorate	Premises	Rents	26/06/2018	PLY1810741	1,425.00	Revenue	Redacted personal data	105744
Adult Social Care	GPE	People Directorate	Third Party Payments	Accommodation Based Service	26/06/2018	PPPLY25034	10,280.92	Revenue	Westward Housing Group	105761
Children's & Educational Servi	GPE	People Directorate	Supplies and Services	Advertising & Publicity	26/06/2018	PLY1820642	3,001.25	Revenue	Local World	108115
Environmental & Regulatory Ser	GPL	Place Directorate	Transport	Vehicle Hire Charges	26/06/2018	Various	441.45	Revenue	LTC Group87 Ltd	108193
Housing services	GPE	People Directorate	Premises	Rents	26/06/2018	PLY1809709	1,755.00	Revenue	Redacted personal data	108744
Balance Sheet	BPL	Place Directorate	Balance Sheet	Debits	26/06/2018	PLY1811335	50,654.00	Revenue	Plymouth City Centre Company Ltd	109367
Support Services	GCE	Executive Office	Supplies and Services	Subscriptions	26/06/2018	PLY1792799	5,683.00	Revenue	Oldham Council	109665
Support Services	GCO	Transformation and Change	Supplies and Services	Bailiff Costs	26/06/2018	PLY1802887	2,949.82	Revenue	JBW Group	109832
Support Services	GCO	Transformation and Change	Supplies and Services	Bailiff Costs	26/06/2018	PLY1802888	543.73	Revenue	JBW Group	109832
Housing services	GPE	People Directorate	Premises	Rents	26/06/2018	PLY1810740	1,500.00	Revenue	Redacted personal data	110420
Planning Services	GPL	Place Directorate	Supplies and Services	Professional Fees	26/06/2018	PLY1809523	2,000.00	Revenue	Colliers International Company	110655
Housing services	GPE	People Directorate	Premises	Rents	26/06/2018	PLY1810744	1,365.00	Revenue	Redacted personal data	111134

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Children`s & Educational Servi	GPE	People Directorate	Third Party Payments	Other Agency & Contracted Services	26/06/2018	PLY1808547	588.00	Revenue	Alere Toxicology Plc (was Concato Tricho Tech)	111152
Children`s & Educational Servi	GPE	People Directorate	Third Party Payments	Other Agency & Contracted Services	26/06/2018	PLY1802078	588.00	Revenue	Alere Toxicology Plc (was Concato Tricho Tech)	111152
Children`s & Educational Servi	GPE	People Directorate	Third Party Payments	Other Agency & Contracted Services	26/06/2018	Various	427.70	Revenue	Alere Toxicology Plc (was Concato Tricho Tech)	111152
Housing services	GPE	People Directorate	Premises	Rents	26/06/2018	PLY1810749	1,599.00	Revenue	Redacted personal data	111714
Housing services	GPE	People Directorate	Premises	Rents	26/06/2018	PLY1810753	1,690.00	Revenue	Redacted personal data	111714
Housing services	GPE	People Directorate	Premises	Rents	26/06/2018	PLY1810738	1,365.00	Revenue	Redacted personal data	111714
Adult Social Care	GPE	People Directorate	Supplies and Services	Legal Expenses	26/06/2018	PLY1811325	555.00	Revenue	Redacted personal data	112373
Capital	CPL	Place Directorate	Capital Expenditure	Purchase of Equipment	26/06/2018	PLY1809570	4,955.00	Capital	POD Point LTD	112465
Internal Trading Unit	GPL	Place Directorate	Supplies and Services	Purchase Of Materials	26/06/2018	PLY1820649	10,938.15	Revenue	Emo Oils	112707
Internal Trading Unit	GPL	Place Directorate	Supplies and Services	Purchase Of Materials	26/06/2018	PLY1820650	1,890.00	Revenue	Emo Oils	112707
Internal Trading Unit	GPL	Place Directorate	Supplies and Services	Purchase Of Materials	26/06/2018	PLY1820651	10,900.00	Revenue	Emo Oils	112707
Children`s & Educational Servi	GPE	People Directorate	Third Party Payments	Other Agency & Contracted Services	26/06/2018	PLY1820640	993.00	Revenue	LEXTOX	112770
Adult Social Care	GPE	People Directorate	Third Party Payments	DoLS Doctors Assessments	26/06/2018	PLY1786757	520.11	Revenue	Redacted personal data	113670
Housing services	GPE	People Directorate	Premises	Rents	26/06/2018	PLY1809708	1,365.00	Revenue	Redacted personal data	114239
Adult Social Care	GPE	People Directorate	Third Party Payments	DoLS Doctors Assessments	26/06/2018	PLY1810779	1,241.94	Revenue	Redacted personal data	114433
Environmental & Regulatory Ser	GPL	Place Directorate	Supplies and Services	Tipping Charges	26/06/2018	PLY1809616	10,540.00	Revenue	Brunel Recycling Ltd	114652
Housing services	GPE	People Directorate	Premises	Rents	26/06/2018	PLY1810746	1,365.00	Revenue	Redacted personal data	116467
Housing services	GPE	People Directorate	Premises	Rents	26/06/2018	PLY1810747	1,365.00	Revenue	Redacted personal data	116468
Housing services	GPE	People Directorate	Premises	Rents	26/06/2018	PLY1810748	1,170.00	Revenue	Redacted personal data	116468
Housing services	GPE	People Directorate	Premises	Rents	26/06/2018	PLY1809684	1,365.00	Revenue	Redacted personal data	116751
Children`s & Educational Servi	GPE	People Directorate	Third Party Payments	Other Social Servs Block Contracts Volu	26/06/2018	PPPLY25031	13,680.00	Revenue	South West Childcare Services	116798
Cultural & related Services	GPL	Place Directorate	Supplies and Services	Purchase Of Computer Hardware	26/06/2018	PLY1802580	1,127.88	Revenue	Delt Shared Services	116922
Environmental & Regulatory Ser	GPL	Place Directorate	Supplies and Services	Professional Fees	26/06/2018	PLY1802581	1,425.00	Revenue	Delt Shared Services	116922
Environmental & Regulatory Ser	GPL	Place Directorate	Supplies and Services	Purchase Of Equipment	26/06/2018	PLY1820625	1,099.98	Revenue	Delt Shared Services	116922
Central Services	GCE	Executive Office	Third Party Payments	Other Agency & Contracted Services	26/06/2018	PLY1809446	2,641.10	Revenue	Delt Shared Services	116922
Capital	CPL	Place Directorate	Capital Expenditure	Private Contractor Other	26/06/2018	PLY1802214	1,555.33	Capital	Environmental Assessment & Design Limited (EAD)	117170
Capital	CPL	Place Directorate	Capital Expenditure	Consultancy Fees	26/06/2018	PLY1802084	2,545.03	Capital	AECOM Infrastructure & Environment UK Ltd	117580
Children`s & Educational Servi	GPE	People Directorate	Third Party Payments	Inclusion Short Breaks	26/06/2018	PLY1809437	1,688.10	Revenue	Allied Healthcare (UK) Ltd	117643
Housing services	GPE	People Directorate	Premises	Rents	26/06/2018	PLY1809693	1,599.00	Revenue	Redacted personal data	117696
Housing services	GPE	People Directorate	Premises	Rents	26/06/2018	PLY1809691	1,599.00	Revenue	Redacted personal data	117697
Housing services	GPE	People Directorate	Premises	Rents	26/06/2018	PLY1809696	1,365.00	Revenue	Redacted personal data	117698
Adult Social Care	GPE	People Directorate	Third Party Payments	Residential - Respite	26/06/2018	PLY1809664	1,789.92	Revenue	The Candle Trust	118323
Housing services	GPE	People Directorate	Premises	Rents	26/06/2018	PLY1809701	1,365.00	Revenue	Redacted personal data	118369
Cultural & related Services	GPL	Place Directorate	Premises	Repair & Maintenance General	26/06/2018	PLY1802077	1,350.00	Revenue	PWH Surveyors Ltd	118593
Cultural & related Services	GPL	Place Directorate	Third Party Payments	Other Agency & Contracted Services	26/06/2018	PLY1809677	1,661.00	Revenue	Kernow Maid (Stacey Livick)	118838
Children`s & Educational Servi	GPE	People Directorate	Third Party Payments	Misc Expenditure Client Carers Support	26/06/2018	PLY1793158	518.00	Revenue	Tides Psychology Services	118849
Housing services	GPE	People Directorate	Premises	Rents	26/06/2018	PLY1810743	1,365.00	Revenue	Redacted personal data	119395
Various	GPE	People Directorate	Various	Various	26/06/2018	Various	2,143.36	Revenue	Taxi Services (Plymouth) Limited	119411
Housing services	GPE	People Directorate	Premises	Rents	26/06/2018	PLY1810745	1,365.00	Revenue	Miss Yvonne Vasiliou	120168
Children`s & Educational Servi	GPE	People Directorate	Third Party Payments	Other Social Servs Block Contracts Volu	26/06/2018	PPPLY25032	18,972.00	Revenue	Cambian Childcare Limited	121189
Children`s & Educational Servi	GPE	People Directorate	Third Party Payments	Transport Volatile Contracts	26/06/2018	5281811355	470.00	Revenue	Theodor Agapescu	122075
Children`s & Educational Servi	GPE	People Directorate	Third Party Payments	Transport Volatile Contracts	26/06/2018	5281810792	470.00	Revenue	Theodor Agapescu	122075
Children`s & Educational Servi	GPE	People Directorate	Third Party Payments	Transport Volatile Contracts	26/06/2018	Various	3,614.30	Revenue	Theodor Agapescu	122075
Housing services	GPE	People Directorate	Premises	Rents	26/06/2018	PLY1810739	1,578.00	Revenue	Redacted personal data	122077
Housing services	GPE	People Directorate	Premises	Rents	26/06/2018	PLY1810754	1,599.00	Revenue	Redacted personal data	122077
Housing services	GPE	People Directorate	Premises	Rents	26/06/2018	PLY1809702	1,566.00	Revenue	Redacted personal data	122077
Housing services	GPE	People Directorate	Premises	Rents	26/06/2018	PLY1809703	1,260.00	Revenue	Redacted personal data	122077
Children`s & Educational Servi	GPE	People Directorate	Third Party Payments	Transport Volatile Contracts	26/06/2018	Various	1,680.00	Revenue	Barry George Milden	123713
Cultural & related Services	GPL	Place Directorate	Supplies and Services	Payment of Fees	26/06/2018	PLY1784801	1,500.00	Revenue	Indigo Park Services UK Limited	123737
Cultural & related Services	GPL	Place Directorate	Supplies and Services	Payment of Fees	26/06/2018	PLY1785047	1,500.00	Revenue	Indigo Park Services UK Limited	123737
Cultural & related Services	GPL	Place Directorate	Supplies and Services	Contributions To Other Bodies	26/06/2018	PLY1784801	2,500.00	Revenue	Indigo Park Services UK Limited	123737
Cultural & related Services	GPL	Place Directorate	Supplies and Services	Contributions To Other Bodies	26/06/2018	PLY1785047	2,500.00	Revenue	Indigo Park Services UK Limited	123737
Support Services	GCO	Transformation and Change	Supplies and Services	Consultancy Fees	26/06/2018	PLY1809645	2,950.00	Revenue	LAVAT Consulting Ltd	124310
Housing services	GPE	People Directorate	Premises	Rents	26/06/2018	PLY1810751	2,010.00	Revenue	Redacted personal data	124855
Cultural & related Services	GPL	Place Directorate	Supplies and Services	Hire Of Equipment	26/06/2018	PLY1790978	780.00	Revenue	Aquam Water Services Ltd	125076

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Cultural & related Services	GPL	Place Directorate	Supplies and Services	Hire Of Equipment	26/06/2018	PLY1790979	780.00	Revenue	Aquam Water Services Ltd	125076
Cultural & related Services	GPL	Place Directorate	Supplies and Services	Hire Of Equipment	26/06/2018	PLY1790981	780.00	Revenue	Aquam Water Services Ltd	125076
Cultural & related Services	GPL	Place Directorate	Supplies and Services	Hire Of Equipment	26/06/2018	PLY1790974	780.00	Revenue	Aquam Water Services Ltd	125076
Children`s & Educational Servi	GPE	People Directorate	Third Party Payments	Various	26/06/2018	Various	2,706.00	Revenue	Scott Bresland	125697
Children`s & Educational Servi	GPE	People Directorate	Third Party Payments	Various	26/06/2018	Various	849.48	Revenue	Stairport Transport Ltd	125699
Adult Social Care	GPE	People Directorate	Third Party Payments	DoLS Doctors Assessments	26/06/2018	PLY1810774	539.91	Revenue	Devon Psych Limited	126075
Capital	CPL	Place Directorate	Capital Expenditure	Private Contractor Other	26/06/2018	PLY1802613	14,904.00	Capital	Powerlight Services UK Ltd	126234
Capital	CPL	Place Directorate	Capital Expenditure	Design And Supervision Fees	26/06/2018	PLY1785030	2,000.00	Capital	Couch Perry & Wilkes Environmental LLP	126306
Capital	CPL	Place Directorate	Capital Expenditure	Private Contractor Other	26/06/2018	PLY1804440	13,686.12	Capital	Orbis Conservation Ltd	126739
Environmental & Regulatory Ser	GPL	Place Directorate	Supplies and Services	Consultancy Fees	26/06/2018	PLY1802428	7,805.00	Revenue	Porter Planning Economics Ltd	127245
Children`s & Educational Servi	GPE	People Directorate	Supplies and Services	Budget Share OE	26/06/2018	PLY1809475	1,311.34	Revenue	Nicola Morgan	127298
Capital	CPL	Place Directorate	Capital Expenditure	Consultancy Fees	26/06/2018	PLY1784978	3,200.00	Capital	Advanced Arboriculture Limited	127447
Capital	CPL	Place Directorate	Capital Expenditure	Landscaping Hard	26/06/2018	PLY1809624	42,931.55	Capital	Leslie Lipton Ltd	127542
Children`s & Educational Servi	GPE	People Directorate	Third Party Payments	Secure Unit OLA	26/06/2018	PLY1802234	16,380.00	Revenue	Her Majesty`s Prison & Probation Service	127978
Environmental & Regulatory Ser	GPH	Public Health	Supplies and Services	Consultancy Fees	26/06/2018	PLY1790812	7,500.00	Revenue	Ricardo Energy & Environment	128127
Children`s & Educational Servi	GPE	People Directorate	Supplies and Services	Payment of Tuition Fees	26/06/2018	PLY1802671	4,800.00	Revenue	ARC (Autism Resource Centre) CIC	128588
Adult Social Care	GPE	People Directorate	Supplies and Services	Legal Expenses	26/06/2018	PLY1820653	655.00	Revenue	Redacted personal data	128678
Planning Services	GPL	Place Directorate	Supplies and Services	Special Events	26/06/2018	PLY1820646	5,000.00	Revenue	Blue Marine Foundation	128742
Children`s & Educational Servi	GPE	People Directorate	Supplies and Services	Legal Expenses	26/06/2018	PLY1811346	563.90	Revenue	UK Private Psychology	128769
Children`s & Educational Servi	GPE	People Directorate	Third Party Payments	Other Agency & Contracted Services	26/06/2018	PLY1820639	693.65	Revenue	TULLY FORENSIC PSYCHOLOGY LTD	128777
Children`s & Educational Servi	GPE	People Directorate	Third Party Payments	Various	27/06/2018	Various	611.00	Revenue	Redacted personal data	36993
Children`s & Educational Servi	GPE	People Directorate	Third Party Payments	Various	27/06/2018	Various	749.00	Revenue	Redacted personal data	37004
Children`s & Educational Servi	GPE	People Directorate	Third Party Payments	Various	27/06/2018	Various	629.00	Revenue	Redacted personal data	37008
Children`s & Educational Servi	GPE	People Directorate	Third Party Payments	Various	27/06/2018	Various	634.99	Revenue	Redacted personal data	37023
Children`s & Educational Servi	GPE	People Directorate	Third Party Payments	Various	27/06/2018	Various	879.00	Revenue	Redacted personal data	37024
Children`s & Educational Servi	GPE	People Directorate	Third Party Payments	Various	27/06/2018	Various	599.68	Revenue	Redacted personal data	37055
Children`s & Educational Servi	GPE	People Directorate	Third Party Payments	Various	27/06/2018	Various	809.82	Revenue	Redacted personal data	37101
Children`s & Educational Servi	GPE	People Directorate	Third Party Payments	Various	27/06/2018	Various	610.39	Revenue	Redacted personal data	37107
Children`s & Educational Servi	GPE	People Directorate	Third Party Payments	Various	27/06/2018	Various	687.88	Revenue	Redacted personal data	37143
Children`s & Educational Servi	GPE	People Directorate	Third Party Payments	Various	27/06/2018	Various	932.00	Revenue	Redacted personal data	37161
Children`s & Educational Servi	GPE	People Directorate	Third Party Payments	Various	27/06/2018	Various	905.79	Revenue	Redacted personal data	37232
Children`s & Educational Servi	GPE	People Directorate	Third Party Payments	Various	27/06/2018	Various	2,140.39	Revenue	Redacted personal data	37242
Children`s & Educational Servi	GPE	People Directorate	Third Party Payments	Various	27/06/2018	Various	578.28	Revenue	Redacted personal data	37252
Children`s & Educational Servi	GPE	People Directorate	Third Party Payments	Various	27/06/2018	Various	582.30	Revenue	Redacted personal data	37284
Children`s & Educational Servi	GPE	People Directorate	Third Party Payments	Various	27/06/2018	Various	519.18	Revenue	Redacted personal data	37429
Children`s & Educational Servi	GPE	People Directorate	Third Party Payments	Special Guardianship Allowance	27/06/2018	9861812208	627.70	Revenue	Redacted personal data	37541
Children`s & Educational Servi	GPE	People Directorate	Third Party Payments	Various	27/06/2018	Various	1,856.60	Revenue	Redacted personal data	37600
Children`s & Educational Servi	GPE	People Directorate	Third Party Payments	Various	27/06/2018	Various	1,610.88	Revenue	Redacted personal data	37617
Children`s & Educational Servi	GPE	People Directorate	Third Party Payments	Various	27/06/2018	Various	733.00	Revenue	Redacted personal data	37722
Children`s & Educational Servi	GPE	People Directorate	Third Party Payments	Various	27/06/2018	Various	600.31	Revenue	Redacted personal data	37862
Children`s & Educational Servi	GPE	People Directorate	Third Party Payments	Various	27/06/2018	Various	648.40	Revenue	Redacted personal data	37867
Children`s & Educational Servi	GPE	People Directorate	Third Party Payments	Adoption Allowance	27/06/2018	9861812397	796.47	Revenue	Redacted personal data	37882
Children`s & Educational Servi	GPE	People Directorate	Third Party Payments	Special Guardianship Allowance	27/06/2018	9861811734	659.69	Revenue	Redacted personal data	37892
Children`s & Educational Servi	GPE	People Directorate	Third Party Payments	Various	27/06/2018	Various	719.86	Revenue	Redacted personal data	37893
Children`s & Educational Servi	GPE	People Directorate	Third Party Payments	Various	27/06/2018	Various	709.37	Revenue	Redacted personal data	37908
Children`s & Educational Servi	GPE	People Directorate	Third Party Payments	Special Guardianship Allowance	27/06/2018	Various	800.11	Revenue	Redacted personal data	37919
Children`s & Educational Servi	GPE	People Directorate	Third Party Payments	Mainstream 5 - 10 Years	27/06/2018	Various	526.00	Revenue	Redacted personal data	37921
Children`s & Educational Servi	GPE	People Directorate	Third Party Payments	Various	27/06/2018	Various	590.39	Revenue	Redacted personal data	37925
Children`s & Educational Servi	GPE	People Directorate	Third Party Payments	Mainstream 0 - 4 Years	27/06/2018	Various	729.00	Revenue	Redacted personal data	37941
Children`s & Educational Servi	GPE	People Directorate	Third Party Payments	Various	27/06/2018	Various	1,016.07	Revenue	Redacted personal data	37947
Children`s & Educational Servi	GPE	People Directorate	Third Party Payments	Various	27/06/2018	Various	660.39	Revenue	Redacted personal data	37968
Children`s & Educational Servi	GPE	People Directorate	Third Party Payments	Special Guardianship Allowance	27/06/2018	9861811640	576.30	Revenue	Redacted personal data	39439
Children`s & Educational Servi	GPE	People Directorate	Third Party Payments	Adoption Allowance	27/06/2018	9861812412	519.81	Revenue	Redacted personal data	40270
Children`s & Educational Servi	GPE	People Directorate	Third Party Payments	Various	27/06/2018	Various	933.00	Revenue	Redacted personal data	55000
Children`s & Educational Servi	GPE	People Directorate	Third Party Payments	Mainstream 5 - 10 Years	27/06/2018	Various	526.00	Revenue	Redacted personal data	61799
Children`s & Educational Servi	GPE	People Directorate	Third Party Payments	Various	27/06/2018	Various	672.22	Revenue	Redacted personal data	65894
Children`s & Educational Servi	GPE	People Directorate	Third Party Payments	Various	27/06/2018	Various	796.43	Revenue	Redacted personal data	66127
Children`s & Educational Servi	GPE	People Directorate	Third Party Payments	Various	27/06/2018	Various	692.29	Revenue	Redacted personal data	67850
Children`s & Educational Servi	GPE	People Directorate	Third Party Payments	Various	27/06/2018	Various	803.98	Revenue	Redacted personal data	68432
Children`s & Educational Servi	GPE	People Directorate	Third Party Payments	Various	27/06/2018	Various	1,103.00	Revenue	Redacted personal data	69672

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Adult Social Care	GPE	People Directorate	Third Party Payments	Residential - Long Stay	27/06/2018	9851818958	536.01	Revenue	Mellifont Abbey	125825
Adult Social Care	GPE	People Directorate	Third Party Payments	Residential - Long Stay	27/06/2018	9851818957	536.01	Revenue	Mellifont Abbey	125825
Adult Social Care	GPE	People Directorate	Third Party Payments	Nursing - Long Stay	27/06/2018	9851818959	1,004.95	Revenue	The Orangery Nursing Home	126258
Adult Social Care	GPE	People Directorate	Third Party Payments	Nursing - Long Stay	27/06/2018	9851818960	1,004.95	Revenue	The Orangery Nursing Home	126258
Adult Social Care	GPE	People Directorate	Third Party Payments	Nursing - Long Stay	27/06/2018	9851818980	569.00	Revenue	SEYMOUR COURT	126532
Adult Social Care	GPE	People Directorate	Third Party Payments	Nursing - Long Stay	27/06/2018	9851819014	569.00	Revenue	SEYMOUR COURT	126532
Adult Social Care	GPE	People Directorate	Third Party Payments	Nursing - Long Stay	27/06/2018	9851818975	569.00	Revenue	SEYMOUR COURT	126532
Adult Social Care	GPE	People Directorate	Third Party Payments	Nursing - Long Stay	27/06/2018	9851819001	569.00	Revenue	SEYMOUR COURT	126532
Adult Social Care	GPE	People Directorate	Third Party Payments	Nursing - Long Stay	27/06/2018	9851818990	537.00	Revenue	SEYMOUR COURT	126532
Adult Social Care	GPE	People Directorate	Third Party Payments	Nursing - Long Stay	27/06/2018	9851818996	537.00	Revenue	SEYMOUR COURT	126532
Adult Social Care	GPE	People Directorate	Third Party Payments	Residential - Long Stay	27/06/2018	9851819005	530.00	Revenue	SEYMOUR COURT	126532
Adult Social Care	GPE	People Directorate	Third Party Payments	Residential - Long Stay	27/06/2018	9851819011	509.00	Revenue	SEYMOUR COURT	126532
Adult Social Care	GPE	People Directorate	Third Party Payments	Residential - Long Stay	27/06/2018	9851819017	509.00	Revenue	SEYMOUR COURT	126532
Adult Social Care	GPE	People Directorate	Third Party Payments	Residential - Long Stay	27/06/2018	9851819019	530.00	Revenue	SEYMOUR COURT	126532
Adult Social Care	GPE	People Directorate	Third Party Payments	Nursing - Long Stay	27/06/2018	9851819002	569.00	Revenue	SEYMOUR COURT	126532
Adult Social Care	GPE	People Directorate	Third Party Payments	Nursing - Long Stay	27/06/2018	9851818977	569.00	Revenue	SEYMOUR COURT	126532
Adult Social Care	GPE	People Directorate	Third Party Payments	Residential - Long Stay	27/06/2018	9851818965	509.00	Revenue	SEYMOUR COURT	126532
Adult Social Care	GPE	People Directorate	Third Party Payments	Residential - Long Stay	27/06/2018	9851818982	509.00	Revenue	SEYMOUR COURT	126532
Adult Social Care	GPE	People Directorate	Third Party Payments	Residential - Long Stay	27/06/2018	9851818969	551.00	Revenue	SEYMOUR COURT	126532
Adult Social Care	GPE	People Directorate	Third Party Payments	Residential - Long Stay	27/06/2018	9851818998	551.00	Revenue	SEYMOUR COURT	126532
Adult Social Care	GPE	People Directorate	Third Party Payments	Residential - Long Stay	27/06/2018	9851819021	509.00	Revenue	SEYMOUR COURT	126532
Adult Social Care	GPE	People Directorate	Third Party Payments	Residential - Long Stay	27/06/2018	9851819022	509.00	Revenue	SEYMOUR COURT	126532
Adult Social Care	GPE	People Directorate	Third Party Payments	Residential - Long Stay	27/06/2018	9851818992	551.00	Revenue	SEYMOUR COURT	126532
Adult Social Care	GPE	People Directorate	Third Party Payments	Residential - Long Stay	27/06/2018	9851819020	551.00	Revenue	SEYMOUR COURT	126532
Adult Social Care	GPE	People Directorate	Third Party Payments	Residential - Long Stay	27/06/2018	9851818968	509.00	Revenue	SEYMOUR COURT	126532
Adult Social Care	GPE	People Directorate	Third Party Payments	Residential - Long Stay	27/06/2018	9851818978	530.00	Revenue	SEYMOUR COURT	126532
Adult Social Care	GPE	People Directorate	Third Party Payments	Residential - Long Stay	27/06/2018	9851818981	509.00	Revenue	SEYMOUR COURT	126532
Adult Social Care	GPE	People Directorate	Third Party Payments	Residential - Long Stay	27/06/2018	9851818983	530.00	Revenue	SEYMOUR COURT	126532
Adult Social Care	GPE	People Directorate	Third Party Payments	Residential - Long Stay	27/06/2018	9851818993	509.00	Revenue	SEYMOUR COURT	126532
Adult Social Care	GPE	People Directorate	Third Party Payments	Residential - Long Stay	27/06/2018	9851819004	509.00	Revenue	SEYMOUR COURT	126532
Adult Social Care	GPE	People Directorate	Third Party Payments	Residential - Long Stay	27/06/2018	9851818984	600.00	Revenue	SEYMOUR COURT	126532
Adult Social Care	GPE	People Directorate	Third Party Payments	Residential - Long Stay	27/06/2018	9851819015	600.00	Revenue	SEYMOUR COURT	126532
Adult Social Care	GPE	People Directorate	Third Party Payments	Residential - Long Stay	27/06/2018	9851819024	783.77	Revenue	Caraston Hall	126669
Adult Social Care	GPE	People Directorate	Third Party Payments	Residential - Long Stay	27/06/2018	9851819028	783.77	Revenue	Caraston Hall	126669
Adult Social Care	GPE	People Directorate	Third Party Payments	Residential - Long Stay	27/06/2018	9851819026	783.77	Revenue	Caraston Hall	126669
Adult Social Care	GPE	People Directorate	Third Party Payments	Residential - Long Stay	27/06/2018	9851819029	783.77	Revenue	Caraston Hall	126669
Adult Social Care	GPE	People Directorate	Third Party Payments	Residential - Long Stay	27/06/2018	9851819033	530.00	Revenue	INGLEFIELD NURSING HOME	127379
Adult Social Care	GPE	People Directorate	Third Party Payments	Residential - Long Stay	27/06/2018	9851819032	530.00	Revenue	INGLEFIELD NURSING HOME	127379
Adult Social Care	GPE	People Directorate	Third Party Payments	Residential - Long Stay	27/06/2018	9851817503	1,073.56	Revenue	Maria Malliband Care Group	127408
Adult Social Care	GPE	People Directorate	Third Party Payments	Residential - Long Stay	27/06/2018	9851817504	1,073.56	Revenue	Maria Malliband Care Group	127408
Adult Social Care	GPE	People Directorate	Third Party Payments	Nursing - Long Stay	27/06/2018	9851819035	814.95	Revenue	Forest Court	127918
Adult Social Care	GPE	People Directorate	Third Party Payments	Nursing - Long Stay	27/06/2018	9851819034	814.95	Revenue	Forest Court	127918
Adult Social Care	GPE	People Directorate	Third Party Payments	Residential - Long Stay	27/06/2018	9851819561	569.00	Revenue	Little Oldway Ltd	128023
Adult Social Care	GPE	People Directorate	Third Party Payments	Residential - Long Stay	27/06/2018	9851819562	569.00	Revenue	Little Oldway Ltd	128023
Support Services	GCO	Transformation and Change	Premises	Repairs To Lifts	28/06/2018	PLY1809680	1,232.40	Revenue	Kone Plc	23587
Support Services	GCO	Transformation and Change	Premises	Repairs To Electrical Installations	28/06/2018	PLY1607372	1,375.00	Revenue	ADT Fire And Security	23623
Support Services	GCO	Transformation and Change	Premises	Repairs To Electrical Installations	28/06/2018	PLY1643844	1,012.00	Revenue	ADT Fire And Security	23623
Capital	CPL	Place Directorate	Capital Expenditure	Private Contractor Main Contract	28/06/2018	PLY1820627	2,960.06	Capital	Devon County Council	23686
Environmental & Regulatory Ser	GPH	Public Health	Supplies and Services	Maintenance Of Equipment	28/06/2018	PLY1765835	779.51	Revenue	Devon County Council	23686
Adult Social Care	GPE	People Directorate	Third Party Payments	B&B costs client	28/06/2018	PLY1810769	616.00	Revenue	S Matin	24018
Adult Social Care	GPE	People Directorate	Third Party Payments	B&B costs client	28/06/2018	PLY1810769	616.00	Revenue	S Matin	24018
Adult Social Care	GPE	People Directorate	Third Party Payments	B&B costs client	28/06/2018	PLY1810769	616.00	Revenue	S Matin	24018
Various	GPE	People Directorate	Various	Various	28/06/2018	Various	4,710.34	Revenue	Waterfront West	24125
Capital	CCO	Transformation and Change	Capital Expenditure	Private Contractor Main Contract	28/06/2018	PLY1811328	44,828.79	Capital	Tec Construction (Holdings) Ltd	24297
Capital	CPE	People Directorate	Capital Expenditure	Private Contractor Main Contract	28/06/2018	PLY1820704	5,135.00	Capital	Dolphin Stairlifts South-West	24574
Capital	CPE	People Directorate	Capital Expenditure	Private Contractor Main Contract	28/06/2018	PLY1820705	3,820.00	Capital	Dolphin Stairlifts South-West	24574
Cultural & related Services	GCO	Transformation and Change	Supplies and Services	Various	28/06/2018	Various	432.80	Revenue	W F Howes Ltd	24760
Support Services	GCO	Transformation and Change	Supplies and Services	Court Fees	28/06/2018	PLY1821064	2,055.00	Revenue	Legal Practice Imprest Account	24960
Support Services	GCO	Transformation and Change	Supplies and Services	Court Fees	28/06/2018	PLY1821064	2,055.00	Revenue	Legal Practice Imprest Account	24960
Support Services	GCO	Transformation and Change	Supplies and Services	Court Fees	28/06/2018	PLY1821064	2,055.00	Revenue	Legal Practice Imprest Account	24960

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Service label	Service code	Organisational unit	Expenditure category	Detailed Expenses type	Date	Transaction Number	Amount	Capital/ Revenue	Supplier Name	Supplier ID
Support Services	GCO	Transformation and Change	Supplies and Services	Court Fees	28/06/2018	PLY1821063	2,055.00	Revenue	Legal Practice Imprest Account	24960
Support Services	GCO	Transformation and Change	Supplies and Services	Court Fees	28/06/2018	PLY1821063	2,055.00	Revenue	Legal Practice Imprest Account	24960
Support Services	GCO	Transformation and Change	Supplies and Services	Court Fees	28/06/2018	PLY1821063	2,055.00	Revenue	Legal Practice Imprest Account	24960
Various	Various	Various	Supplies and Services	Various	28/06/2018	Various	3,915.00	Revenue	Legal Practice Imprest Account	24960
Cultural & related Services	GCO	Transformation and Change	Supplies and Services	Purchase Of Books/Media	28/06/2018	Various	680.04	Revenue	Magna Large Print Books	25050
Adult Social Care	GPE	People Directorate	Various	Various	28/06/2018	Various	894.15	Revenue	Woodfield Community Resource	25329
Cultural & related Services	GPL	Place Directorate	Employees	Training	28/06/2018	PLY1755910	1,600.00	Revenue	Lynher Training Group	25478
Capital	CPL	Place Directorate	Capital Expenditure	Private Contractor - SWH	28/06/2018	HM0015171	890.59	Capital	South West Highways	25551
Capital	CPL	Place Directorate	Capital Expenditure	Private Contractor - SWH	28/06/2018	HM0014817	1,380.48	Capital	South West Highways	25551
Capital	CPL	Place Directorate	Capital Expenditure	Private Contractor - SWH	28/06/2018	HM0015053	890.59	Capital	South West Highways	25551
Capital	CPL	Place Directorate	Capital Expenditure	Private Contractor - SWH	28/06/2018	HM0015138	487.11	Capital	South West Highways	25551
Capital	CPL	Place Directorate	Capital Expenditure	Private Contractor - SWH	28/06/2018	HM0014803	1,098.48	Capital	South West Highways	25551
Capital	CPL	Place Directorate	Capital Expenditure	Private Contractor - SWH	28/06/2018	HM0015179	735.37	Capital	South West Highways	25551
Various	Various	Place Directorate	Various	Various	28/06/2018	Various	42,282.46	Various	South West Highways	25551
Internal Trading Unit	GPL	Place Directorate	Third Party Payments	Private Contractors	28/06/2018	Various	595.00	Revenue	Field Services	25635
Capital	CPE	People Directorate	Capital Expenditure	Private Contractor Main Contract	28/06/2018	PLY1820706	3,859.86	Capital	Tremorvah	25687
Trading	TPL	Place Directorate	Third Party Payments	Other Agency & Contracted Services	28/06/2018	PLY1808370	2,000.00	Revenue	Liberty Printers (A R & R F Reddin) Ltd	25734
Internal Trading Unit	GPL	Place Directorate	Third Party Payments	Private Contractors	28/06/2018	PLY1793175	503.96	Revenue	Safety-Kleen Uk Ltd	25846
Internal Trading Unit	GPL	Place Directorate	Supplies and Services	Purchase Of Materials	28/06/2018	TM0010643	565.00	Revenue	Plymouth Radiators	25867
Internal Trading Unit	GPL	Place Directorate	Third Party Payments	Private Contractors	28/06/2018	Various	486.00	Revenue	Plymouth Citybus Ltd	25872
Internal Trading Unit	GPL	Place Directorate	Various	Various	28/06/2018	Various	539.71	Revenue	Devon Garden Machinery	25968
Internal Trading Unit	GPL	Place Directorate	Supplies and Services	Purchase Of Materials	28/06/2018	TM0010327	515.60	Revenue	Dennis Eagle Ltd	25971
Environmental & Regulatory Ser	GPL	Place Directorate	Supplies and Services	Consultancy Fees	28/06/2018	PLY1820837	2,000.00	Revenue	G V A Grimley Limited	26748
Adult Social Care	GPE	People Directorate	Employees	Training	28/06/2018	PLY1820829	854.17	Revenue	Plymouth Albion RFC	27031
Housing services	GPL	Place Directorate	Supplies and Services	External Audit Fees	28/06/2018	PLY1820816	1,551.00	Revenue	Grant Thornton	28672
Housing services	GPL	Place Directorate	Supplies and Services	External Audit Fees	28/06/2018	PLY1821097	2,426.00	Revenue	Grant Thornton	28672
Housing services	GPL	Place Directorate	Supplies and Services	External Audit Fees	28/06/2018	PLY1821100	1,876.00	Revenue	Grant Thornton	28672
Internal Trading Unit	GPL	Place Directorate	Supplies and Services	Purchase Of Materials	28/06/2018	TM0010657	1,731.22	Revenue	Medland Sanders & Twose Ltd (MST)	30201
Internal Trading Unit	GPL	Place Directorate	Supplies and Services	Purchase Of Materials	28/06/2018	Various	1,138.22	Revenue	Medland Sanders & Twose Ltd (MST)	30201
Internal Trading Unit	GPL	Place Directorate	Supplies and Services	Purchase Of Materials	28/06/2018	Various	2,146.74	Revenue	Wessex GS Limited	30360
Support Services	GCO	Transformation and Change	Premises	Electricity	28/06/2018	Various	673.95	Revenue	E D F Energy	30990
Planning Services	GPL	Place Directorate	Supplies and Services	Grants To Other Bodies	28/06/2018	PLY1820702	1,351.00	Revenue	The Lenkiewicz Foundation	33934
Support Services	GCO	Transformation and Change	Premises	Gas	28/06/2018	PLY1820805	424.00	Revenue	British Gas	35389
Support Services	GCO	Transformation and Change	Premises	Electricity	28/06/2018	Various	504.09	Revenue	British Gas	35389
Cultural & related Services	GPL	Place Directorate	Transport	Vehicle Hire Charges	28/06/2018	TM0010775	720.00	Revenue	Masons Kings	36391
Cultural & related Services	GPL	Place Directorate	Transport	Vehicle Hire Charges	28/06/2018	TM0010783	1,440.00	Revenue	Masons Kings	36391
Capital	CPE	People Directorate	Capital Expenditure	Private Contractor Main Contract	28/06/2018	PLY1820703	1,850.00	Capital	Appeel Ltd	40330
Support Services	GCO	Transformation and Change	Premises	Repairs To Electrical Installations	28/06/2018	PLY1766539	528.00	Revenue	Addicott Electrics Ltd	42678
Support Services	GCO	Transformation and Change	Premises	Gas	28/06/2018	PLY1820831	1,726.97	Revenue	British Gas Business	49346
Various	Various	Various	Premises	Various	28/06/2018	Various	502.36	Revenue	British Gas Business	49346
Central Services	GCO	Transformation and Change	Supplies and Services	Professional Fees	28/06/2018	PLY1804563	3,303.80	Revenue	Dr J L Harmse	52776
Highways & Transport Services	GPL	Place Directorate	Third Party Payments	Other Agency & Contracted Services	28/06/2018	PLY1809562	10,960.00	Revenue	ROCH NDT Services	61432
Adult Social Care	GPE	People Directorate	Third Party Payments	B&B costs client	28/06/2018	PLY1821103	700.00	Revenue	Port O Call	64272
Adult Social Care	GPE	People Directorate	Third Party Payments	B&B costs client	28/06/2018	PLY1821109	700.00	Revenue	Port O Call	64272
Internal Trading Unit	GPL	Place Directorate	Supplies and Services	Purchase Of Materials	28/06/2018	TM0010596	495.62	Revenue	Terberg Matec UK Limited	73255
Internal Trading Unit	GPL	Place Directorate	Supplies and Services	Purchase Of Materials	28/06/2018	TM0010597	495.62	Revenue	Terberg Matec UK Limited	73255
Internal Trading Unit	GPL	Place Directorate	Supplies and Services	Purchase Of Materials	28/06/2018	Various	565.50	Revenue	Pressurelines Hose & Hydraulics Ltd	85283
Cultural & related Services	GPL	Place Directorate	Supplies and Services	Advertising & Publicity	28/06/2018	9991820638	3,591.00	Revenue	Global Radio Services Ltd (Heart FM)	89673
Internal Trading Unit	GPL	Place Directorate	Supplies and Services	Purchase Of Materials	28/06/2018	TM0010747	421.20	Revenue	AEBI Schmidt UK Ltd	91255
Internal Trading Unit	GPL	Place Directorate	Supplies and Services	Purchase Of Materials	28/06/2018	TM0010747	1,029.27	Revenue	AEBI Schmidt UK Ltd	91255
Internal Trading Unit	GPL	Place Directorate	Supplies and Services	Purchase Of Materials	28/06/2018	TM0010698	536.39	Revenue	AEBI Schmidt UK Ltd	91255
Internal Trading Unit	GPL	Place Directorate	Supplies and Services	Purchase Of Materials	28/06/2018	Various	952.01	Revenue	AEBI Schmidt UK Ltd	91255
Capital	CPE	People Directorate	Capital Expenditure	Private Contractor Main Contract	28/06/2018	PLY1820722	112,497.37	Capital	Plymouth Community Homes	92299
Planning Services	GPE	People Directorate	Premises	Rents	28/06/2018	PLY1820711	962.61	Revenue	Plymouth Homes4let Ltd	92589
Internal Trading Unit	GPL	Place Directorate	Supplies and Services	Purchase Of Materials	28/06/2018	Various	489.04	Revenue	City West Commercials Ltd	92971
Internal Trading Unit	GPL	Place Directorate	Various	Various	28/06/2018	Various	682.61	Revenue	Mayflower Auto Services	93040
Internal Trading Unit	GPL	Place Directorate	Supplies and Services	Various	28/06/2018	Various	1,285.69	Revenue	Alan Skuse	93446
Support Services	GCO	Transformation and Change	Employees	Temporary and Interim Staff	28/06/2018	PLY1802666	990.51	Revenue	Hays Specialist Recruitment Ltd	95412
Internal Trading Unit	GPL	Place Directorate	Various	Various	28/06/2018	Various	2,719.58	Revenue	Andi Skelley Commercial Services Ltd.	95424
Children's & Educational Servi	GPE	People Directorate	Supplies and Services	Budget Share OE	28/06/2018	PLY1820691	880.00	Revenue	Littleton Primary School	98522

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Support Services	GCO	Transformation and Change	Supplies and Services	Purchase Of Furniture	28/06/2018	PLY1790820	1,281.00	Revenue	Gresham Office Furniture	101700
Housing services	GCO	Transformation and Change	Employees	Occupational Health	28/06/2018	Various	489.00	Revenue	Gresham Office Furniture	101700
Cultural & related Services	GPL	Place Directorate	Transport	Vehicle Hire Charges	28/06/2018	TM0010776	1,035.00	Revenue	Driveline GB Limited	104266
Cultural & related Services	GPL	Place Directorate	Transport	Vehicle Hire Charges	28/06/2018	TM0010777	1,495.00	Revenue	Driveline GB Limited	104266
Support Services	GCO	Transformation and Change	Premises	Water Quality Management	28/06/2018	PLY1774525	4,635.20	Revenue	Churchill Environmental Services Ltd	104466
Cultural & related Services	GPL	Place Directorate	Transport	Vehicle Hire Charges	28/06/2018	TM0010781	1,113.00	Revenue	LTC Group87 Ltd	108193
Capital	CPE	People Directorate	Capital Expenditure	Private Contractor Main Contract	28/06/2018	PLY1820701	3,625.00	Capital	GMC Projects Carpentry Services	108556
Capital	CPE	People Directorate	Capital Expenditure	Private Contractor Main Contract	28/06/2018	PLY1820699	4,679.20	Capital	GMC Projects Carpentry Services	108556
Capital	CPE	People Directorate	Capital Expenditure	Private Contractor Main Contract	28/06/2018	PLY1820700	3,375.00	Capital	GMC Projects Carpentry Services	108556
Children's & Educational Servi	GPE	People Directorate	Third Party Payments	Transport Volatile Contracts	28/06/2018	PLY1820853	888.00	Revenue	Redacted personal data	111687
Highways & Transport Services	GPL	Place Directorate	Third Party Payments	Other Agency & Contracted Services	28/06/2018	PLY1810737	2,662.50	Revenue	Plymouth Science Park	114015
Children's & Educational Servi	GPE	People Directorate	Third Party Payments	Other Social Servs Block Contracts Volu	28/06/2018	PPPLY25037	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	28/06/2018	PPPLY25038	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	28/06/2018	PPPLY25039	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	28/06/2018	PPPLY25036	13,680.00	Revenue	South West Childcare Services	116798
Capital	CCO	Transformation and Change	Capital Expenditure	Private Contractor Main Contract	28/06/2018	PLY1785540	5,000.50	Capital	Delt Shared Services	116922
Housing services	GPL	Place Directorate	Supplies and Services	Purchase Of Computer Software	28/06/2018	PLY1820802	2,350.00	Revenue	Delt Shared Services	116922
Capital	CPL	Place Directorate	Capital Expenditure	Landscaping Hard	28/06/2018	PLY1804508	1,010.00	Capital	PEA (Plymouth Environmental Action)	117215
Children's & Educational Servi	GPE	People Directorate	Third Party Payments	Dom Care Private Contractors	28/06/2018	PLY1808508	5,990.09	Revenue	Allied Healthcare (UK) Ltd	117643
Adult Social Care	GPE	People Directorate	Third Party Payments	Flexi Dom	28/06/2018	PPPLY25040	5,405.14	Revenue	Nurse Plus & Care Plus (UK) Ltd	117660
Capital	CPL	Place Directorate	Capital Expenditure	Private Contractor Main Contract	28/06/2018	PLY1820645	30,301.29	Capital	Agripower Ltd	118431
Capital	CPL	Place Directorate	Capital Expenditure	Private Contractor Main Contract	28/06/2018	PLY1820637	47,446.80	Capital	Agripower Ltd	118431
Capital	CPL	Place Directorate	Capital Expenditure	Private Contractor Main Contract	28/06/2018	PLY1820880	887.50	Capital	PEC Renewables Ltd	118635
Adult Social Care	GPE	People Directorate	Third Party Payments	DoLS Doctors Assessments	28/06/2018	Various	699.78	Revenue	Redacted personal data	119271
Capital	CPL	Place Directorate	Capital Expenditure	Private Contractor Other	28/06/2018	PLY1808539	9,000.00	Capital	Hugh Harrison Conservation	121014
Children's & Educational Servi	GPE	People Directorate	Third Party Payments	Various	28/06/2018	Various	657.95	Revenue	Network Healthcare Professionals Ltd	121378
Cultural & related Services	GPL	Place Directorate	Supplies and Services	Consultancy Fees	28/06/2018	PLY1785564	2,118.00	Revenue	LDA Design Consulting Limited	121797
Support Services	GPL	Place Directorate	Supplies and Services	Consultancy Fees	28/06/2018	PLY1820710	32,515.00	Revenue	Great Western Ra	122618
Children's & Educational Servi	GPE	People Directorate	Third Party Payments	Misc Expenditure Client Carers Support	28/06/2018	PLY1793160	600.00	Revenue	Dr Jessica Parffrey	124728
Cultural & related Services	GCO	Transformation and Change	Supplies and Services	Purchase Of Books/Media	28/06/2018	PLY1821072	1,551.92	Revenue	Askews and Holts	126658
Cultural & related Services	GCO	Transformation and Change	Supplies and Services	Purchase Of Books/Media	28/06/2018	PLY1821071	3,281.18	Revenue	Askews and Holts	126658
Cultural & related Services	GCO	Transformation and Change	Supplies and Services	Purchase Of Books/Media	28/06/2018	PLY1821069	876.42	Revenue	Askews and Holts	126658
Cultural & related Services	GCO	Transformation and Change	Supplies and Services	Purchase Of Books/Media	28/06/2018	PLY1821069	819.32	Revenue	Askews and Holts	126658
Cultural & related Services	GCO	Transformation and Change	Supplies and Services	Purchase Of Books/Media	28/06/2018	Various	540.15	Revenue	Askews and Holts	126658
Support Services	GCO	Transformation and Change	Premises	Rents	28/06/2018	PLY1821050	13,000.00	Revenue	R Tincknell & Son Ltd	128032
Support Services	GCO	Transformation and Change	Premises	Rents	28/06/2018	PLY1821051	13,000.00	Revenue	R Tincknell & Son Ltd	128032
Support Services	GCO	Transformation and Change	Premises	Service Charge	28/06/2018	PLY1821053	3,000.00	Revenue	R Tincknell & Son Ltd	128032
Support Services	GCO	Transformation and Change	Premises	Service Charge	28/06/2018	PLY1821055	3,000.00	Revenue	R Tincknell & Son Ltd	128032
Planning Services	GPL	Place Directorate	Premises	Electricity	28/06/2018	PLY1821078	609.87	Revenue	Good Energy Ltd	128115
Planning Services	GPL	Place Directorate	Premises	Electricity	28/06/2018	PLY1821079	488.89	Revenue	Good Energy Ltd	128115
Children's & Educational Servi	GPE	People Directorate	Third Party Payments	Inclusion Short Breaks	28/06/2018	PLY1820659	938.29	Revenue	Salutem LD BidCo IV Ltd	128599
Capital	CPL	Place Directorate	Capital Expenditure	Grants Paid Out	28/06/2018	PLY1820684	21,575.00	Capital	Makers HQ	128810
Cultural & related Services	GPL	Place Directorate	Transport	Fuel Costs	07/06/2018	5991786735	2,633.15	Revenue	Arvall PHH	44201
Adult Social Care	GPE	People Directorate	Transport	Fuel Costs	07/06/2018	5991786735	560.99	Revenue	Arvall PHH	44201
Various	Various	Various	Transport	Fuel Costs	07/06/2018	5991786735	1,026.17	Revenue	Arvall PHH	44201
Support Services	GCO	Transformation and Change	Supplies and Services	Postages	07/06/2018	5991790628	5,000.00	Revenue	Neopost Limited	45030
Support Services	GCO	Transformation and Change	Supplies and Services	Postages	07/06/2018	5991786732	5,000.00	Revenue	Neopost Limited	45030
Capital	CPL	Place Directorate	Capital Expenditure	Purchase of Land & Buildings	07/06/2018	5991785497	149,965.97	Capital	CHAPS PAYMENT	115936
Capital	CPL	Place Directorate	Capital Expenditure	Legal Expenses	07/06/2018	5991785497	1,500.00	Capital	CHAPS PAYMENT	115936
Balance Sheet	BCI	Corporate Items	Balance Sheet	Payments	07/06/2018	5991786734	833.33	Revenue	Cyclescheme Limited	120225
Balance Sheet	BCI	Corporate Items	Balance Sheet	Payments	07/06/2018	5991790810	1,166.67	Revenue	Cyclescheme Limited	120225
Cultural & related Services	GPL	Place Directorate	Transport	Fuel Costs	14/06/2018	5991802163	3,391.02	Revenue	Arvall PHH	44201
Adult Social Care	GPE	People Directorate	Transport	Fuel Costs	14/06/2018	5991802163	941.04	Revenue	Arvall PHH	44201
Children's & Educational Servi	GPE	People Directorate	Transport	Fuel Costs	14/06/2018	5991802163	1,007.66	Revenue	Arvall PHH	44201
Various	Various	Various	Transport	Fuel Costs	14/06/2018	5991802163	1,156.05	Revenue	Arvall PHH	44201
Support Services	GCO	Transformation and Change	Supplies and Services	Postages	14/06/2018	5991793015	6,000.00	Revenue	Neopost Limited	45030
Various	Various	Various	Supplies and Services	Various	14/06/2018	Various	1,153.00	Revenue	Land Registry	95119
Support Services	GCO	Transformation and Change	Supplies and Services	Bank Charges	14/06/2018	5991793008	9,823.24	Revenue	Global Payment	107953
Support Services	GCO	Transformation and Change	Supplies and Services	Bank Charges	14/06/2018	5991793009	5,346.49	Revenue	Global Payment	107953
Central Services	GCO	Transformation and Change	Transfer Payments	Discretionary Housing payment awards	14/06/2018	5991791551	610.00	Revenue	CHAPS PAYMENT	115936

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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
Balance Sheet	BCI	Corporate Items	Balance Sheet	Payments	14/06/2018	5991793018	833.33	Revenue	Cyclescheme Limited	120225
Support Services	GCO	Transformation and Change	Supplies and Services	Postages	21/06/2018	5991802937	5,000.00	Revenue	Neopost Limited	45030
Support Services	GCO	Transformation and Change	Supplies and Services	Postages	21/06/2018	5991808406	5,000.00	Revenue	Neopost Limited	45030
Trading	TPL	Place Directorate	Supplies and Services	Bank Charges	21/06/2018	5991804526	601.59	Revenue	Global Payment	107953
Various	Various	Place Directorate	Supplies and Services	Bank Charges	21/06/2018	Various	1,618.73	Revenue	Global Payment	107953
Balance Sheet	BCO	Transformation and Change	Balance Sheet	Payments	21/06/2018	5991802912	525.00	Revenue	CHAPS PAYMENT	115936
Capital	CPL	Place Directorate	Capital Expenditure	Private Contractor Main Contract	21/06/2018	5991802913	30,301.29	Capital	CHAPS PAYMENT	115936
Balance Sheet	BCI	Corporate Items	Balance Sheet	Payments	21/06/2018	5991804524	833.33	Revenue	Cyclescheme Limited	120225
Support Services	GCO	Transformation and Change	Supplies and Services	Postages	28/06/2018	5991820680	3,915.19	Revenue	Neopost Limited	45030
Capital	CPL	Place Directorate	Capital Expenditure	Private Contractor Main Contract	28/06/2018	5991809640	394,031.84	Capital	Duke Investor Jersey	127062
Planning Services	GPL	Place Directorate	Supplies and Services	Advertising & Publicity	22/06/2018	42507677	450.00	Revenue	Hotel Ibis	6138933
Cultural & related Services	GPL	Place Directorate	Supplies and Services	Purchase Of Equipment	22/06/2018	42507108	542.80	Revenue	East Cornwall Trading	2150
Children`s & Educational Servi	GPE	People Directorate	Third Party Payments	B&B costs client	08/06/2018	42401830	706.00	Revenue	Citadel House Hotel	2206
Children`s & Educational Servi	GPE	People Directorate	Third Party Payments	B&B costs client	15/06/2018	42464364	750.00	Revenue	Citadel House Hotel	2206
Children`s & Educational Servi	GPE	People Directorate	Third Party Payments	B&B costs client	15/06/2018	42464367	750.00	Revenue	Citadel House Hotel	2206
Children`s & Educational Servi	GPE	People Directorate	Third Party Payments	B&B costs client	15/06/2018	42464375	559.17	Revenue	Citadel House Hotel	2206
Adult Social Care	GPE	People Directorate	Third Party Payments	B&B costs client	22/06/2018	42507686	743.33	Revenue	Travelodge Gb0000	1308038
Cultural & related Services	GPL	Place Directorate	Premises	Sewerage & Environmental Charges	08/06/2018	42401797	1340.00	Revenue	Www.Viridor.Co.Uk	572347
Internal Trading Unit	GPL	Place Directorate	Supplies and Services	Purchase Of Materials	08/06/2018	42401925	600.00	Revenue	K Allen Radiator Speci	12161515
Cultural & related Services	GPL	Place Directorate	Premises	Repair & Maintenance General	08/06/2018	42402056	988.40	Revenue	Contract Sign Systems Ltd	12244601
Internal Trading Unit	GPL	Place Directorate	Supplies and Services	Purchase Of Materials	15/06/2018	42464507	425.00	Revenue	Devon Gearbox Cent	12664193
Internal Trading Unit	GPL	Place Directorate	Supplies and Services	Purchase Of Materials	29/06/2018	42592787	600.00	Revenue	K Allen Radiator Speci	12161515
Support Services	GCE	Executive Office	Transport	Rail Fares	01/06/2018	42356414	690.40	Revenue	Gwr Websales	1702396
Environmental & Regulatory Ser	GPL	Place Directorate	Supplies and Services	Purchase Of Materials	08/06/2018	42402039	475.44	Revenue	Allpay Moto (Callpay/I	6224299
Children`s & Educational Servi	GPE	People Directorate	Supplies and Services	Special Events	29/06/2018	42592722	1000.00	Revenue	Dart Pleasure Craft	12911741
Central Services	GCE	Executive Office	Supplies and Services	Purchase Of Catering Provisions	08/06/2018	42401701	606.67	Revenue	The Treasury Bar Ltd	7400629
Planning Services	GPL	Place Directorate	Supplies and Services	Purchase Of News & Periodicals	01/06/2018	42356087	570.00	Revenue	E I Group Ltd	12498248
Children`s & Educational Servi	GPE	People Directorate	Third Party Payments	Leaving Care Cost	15/06/2018	42464362	496.67	Revenue	Devonport Carpets	61190
Children`s & Educational Servi	GPE	People Directorate	Third Party Payments	Leaving Care Cost	29/06/2018	42592719	794.00	Revenue	Devon & Cfurniture Reu	160231
Children`s & Educational Servi	GPE	People Directorate	Third Party Payments	B&B costs client	29/06/2018	42592601	750.00	Revenue	Cardinals Hatt	12818499
Children`s & Educational Servi	GPE	People Directorate	Third Party Payments	B&B costs client	29/06/2018	42592603	750.00	Revenue	Cardinals Hatt	12818499
Children`s & Educational Servi	GPE	People Directorate	Third Party Payments	B&B costs client	29/06/2018	42592725	496.67	Revenue	The Smithleigh	5265085
Housing services	GCO	Transformation and Change	Supplies and Services	Legal Expenses	08/06/2018	42401810	6441.00	Revenue	Hmcourts-Service.G	2170
Housing services	GCO	Transformation and Change	Supplies and Services	Legal Expenses	15/06/2018	42464236	5907.00	Revenue	Hmcourts-Service.G	2170
Housing services	GCO	Transformation and Change	Supplies and Services	Legal Expenses	29/06/2018	42592641	5100.00	Revenue	Hmcourts-Service.G	2170
Trading	TPL	Place Directorate	Transport	Rail Fares	22/06/2018	42507106	525.60	Revenue	Trainline	951266
Internal Trading Unit	GPL	Place Directorate	Transport	Purchase Of Road Fund Licences	01/06/2018	42356228	650.00	Revenue	Post Office Counter	2560
Internal Trading Unit	GPL	Place Directorate	Transport	Purchase Of Road Fund Licences	22/06/2018	42507291	652.50	Revenue	Dvla Vehicle Tax	465316
Internal Trading Unit	GPL	Place Directorate	Transport	Purchase Of Road Fund Licences	22/06/2018	42507293	652.50	Revenue	Dvla Vehicle Tax	465316
Cultural & related Services	GPL	Place Directorate	Supplies and Services	Purchase Of Equipment	08/06/2018	42401785	1000.00	Revenue	Paypal	40783
Cultural & related Services	GPL	Place Directorate	Supplies and Services	Purchase Of Materials	08/06/2018	42402044	601.73	Revenue	Otter Nurseries Lt	12316776
Cultural & related Services	GPL	Place Directorate	Supplies and Services	Purchase Of Materials	15/06/2018	42464512	1047.17	Revenue	Endsleigh Garden	28046
Cultural & related Services	GPL	Place Directorate	Premises	Upkeep Of Grounds	08/06/2018	42402057	514.00	Revenue	Pure Supplies Limited	12316772
Children`s & Educational Servi	GPE	People Directorate	Transport	Air Fares	15/06/2018	42464258	645.98	Revenue	Flybe A93q4k	12764715
Support Services	GCO	Transformation and Change	Supplies and Services	Conferences	01/06/2018	42356346	430.00	Revenue	Premier Inn44012665	246981
Children`s & Educational Servi	GPE	People Directorate	Supplies and Services	Legal Expenses	29/06/2018	42592604	503.26	Revenue	Blue Chip Holidays Ltd	12818500
Cultural & related Services	GPL	Place Directorate	Transport	Repair & Maintenance Of Vehicles	08/06/2018	42401792	476.78	Revenue	Whitehair Engineering	12187935
Adult Social Care	GPE	People Directorate	Third Party Payments	Special Guardianship Allowance	01/06/2018	42356244	543.96	Revenue	Travelodge Gb0000	1308038
Cultural & related Services	GPL	Place Directorate	Transport	Vehicle Hire Charges	22/06/2018	42507290	1570.00	Revenue	Brandon Hire 090	1677186
Cultural & related Services	GPL	Place Directorate	Transport	Vehicle Hire Charges	22/06/2018	42507296	600.00	Revenue	Brandon Hire 090	1677186
Cultural & related Services	GPL	Place Directorate	Supplies and Services	Advertising & Publicity	08/06/2018	42402060	510.00	Revenue	Paypal	48047
Central Services	GCE	Executive Office	Supplies and Services	Purchase Of Catering Provisions	08/06/2018	42401700	640.00	Revenue	The Treasury Bar Ltd	7400629
Cultural & related Services	GPL	Place Directorate	Employees	Health & Safety At Work	08/06/2018	42401781	553.47	Revenue	Nationwide Platforms Ltd	186072
Corporate & Democratic Core	GPL	Place Directorate	Supplies and Services	Advertising & Publicity	22/06/2018	42507678	736.67	Revenue	Hotel Ibis	6138933
Housing services	GPE	People Directorate	Third Party Payments	B&B costs client	01/06/2018	42356105	1244.17	Revenue	Travelodge Gb0000	1308038
Housing services	GPE	People Directorate	Third Party Payments	B&B costs client	29/06/2018	42592934	800.00	Revenue	Derby C Cncl Tel Payme	12618772
Housing services	GPE	People Directorate	Third Party Payments	B&B costs client	29/06/2018	42592644	427.29	Revenue	Travelodge Gb0000	1308038
Housing services	GPE	People Directorate	Third Party Payments	B&B costs client	29/06/2018	42592642	927.29	Revenue	Travelodge Gb0000	1308038

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Service label	Service code	Organisational unit	Expenditure category	Detailed Expenses type	Date	Transaction Number	Amount	Capital/ Revenue	Supplier Name	Supplier ID
Housing services	GPE	People Directorate	Third Party Payments	B&B costs client	15/06/2018	42464429	492.50	Revenue	Travelodge Gb0000	1308038
Housing services	GPE	People Directorate	Third Party Payments	B&B costs client	01/06/2018	42356106	1605.21	Revenue	Travelodge Gb0000	1308038
Cultural & related Services	GPL	Place Directorate	Employees	Training	22/06/2018	42507299	900.00	Revenue	Www.Reactec.Com	715029
Children`s & Educational Servi	GPE	People Directorate	Supplies and Services	Stationery	22/06/2018	42507395	542.60	Revenue	Lyreco UK Ltd	2216
Adult Social Care	GPE	People Directorate	Third Party Payments	B&B costs client	01/06/2018	42356230	1869.00	Revenue	Jurys Inn Plymouth Front	1118345
Adult Social Care	GPE	People Directorate	Third Party Payments	B&B costs client	15/06/2018	42464321	1246.00	Revenue	Jurys Inn Plymouth Front	1118345
Cultural & related Services	GPL	Place Directorate	Transport	Repair & Maintenance Of Vehicles	08/06/2018	42401768	878.00	Revenue	P W S Engineering Ltd	12448916
Children`s & Educational Servi	GPE	People Directorate	Third Party Payments	B&B costs client	29/06/2018	42592650	595.00	Revenue	Ashgrove Hotel F2f	12641758
Children`s & Educational Servi	GPE	People Directorate	Third Party Payments	B&B costs client	29/06/2018	42592713	595.00	Revenue	Ashgrove Hotel F2f	12641758
Children`s & Educational Servi	GPE	People Directorate	Third Party Payments	Rents & Accom Costs Vol	29/06/2018	42592653	1000.00	Revenue	Haddington House Apart	136410
Children`s & Educational Servi	GPE	People Directorate	Third Party Payments	B&B costs client	29/06/2018	42592647	808.96	Revenue	Travelodge Gb0000	1308038
Children`s & Educational Servi	GPE	People Directorate	Third Party Payments	B&B costs client	29/06/2018	42592656	656.67	Revenue	Travelodge Gb0000	1308038
Children`s & Educational Servi	GPE	People Directorate	Supplies and Services	Special Events	29/06/2018	42592938	781.00	Revenue	Brittany Ferries	103262
Support Services	GCO	Transformation and Change	Supplies and Services	Transfer to Revenue grant reserve	01/06/2018	42356246	1334.98	Revenue	Imaginedirect.Couk	2494523
Cultural & related Services	GPL	Place Directorate	Supplies and Services	Purchase of Stock	08/06/2018	42402050	1401.00	Revenue	Preseli Ltd	12306891
Corporate & Democratic Core	GCE	Executive Office	Employees	Councillors Basic Allowance	26/06/2018	42547631	899.00	Revenue	Evans, Tudor	N/A-Payroll
Corporate & Democratic Core	GCE	Executive Office	Employees	Special Responsibility Allowance	26/06/2018	42547700	2696.92	Revenue	Redacted personal data	N/A-Payroll
Corporate & Democratic Core	GCE	Executive Office	Employees	Councillors Basic Allowance	26/06/2018	42547630	899.00	Revenue	James, David	N/A-Payroll
Corporate & Democratic Core	GCE	Executive Office	Employees	Councillors Basic Allowance	26/06/2018	42547629	899.00	Revenue	Nicholson, Patrick	N/A-Payroll
Corporate & Democratic Core	GCE	Executive Office	Employees	Councillors Basic Allowance	26/06/2018	42547628	899.00	Revenue	Pengelly, Vivien	N/A-Payroll
Corporate & Democratic Core	GCE	Executive Office	Employees	Councillors Basic Allowance	26/06/2018	42547625	899.00	Revenue	Wigens, Kevin	N/A-Payroll
Corporate & Democratic Core	GCE	Executive Office	Employees	Councillors Basic Allowance	26/06/2018	42547627	899.00	Revenue	Foster, Kenneth	N/A-Payroll
Corporate & Democratic Core	GCE	Executive Office	Employees	Councillors Basic Allowance	26/06/2018	42547621	899.00	Revenue	Smith, Peter	N/A-Payroll
Corporate & Democratic Core	GCE	Executive Office	Employees	Special Responsibility Allowance	26/06/2018	42547701	1897.50	Revenue	Redacted personal data	N/A-Payroll
Corporate & Democratic Core	GCE	Executive Office	Employees	Councillors Basic Allowance	26/06/2018	42547623	899.00	Revenue	Jordan, Glenn	N/A-Payroll
Corporate & Democratic Core	GCE	Executive Office	Employees	Councillors Basic Allowance	26/06/2018	42547624	899.00	Revenue	Leaves, Michael	N/A-Payroll
Corporate & Democratic Core	GCE	Executive Office	Employees	Councillors Basic Allowance	26/06/2018	42547605	899.00	Revenue	Mahony, John	N/A-Payroll
Corporate & Democratic Core	GCE	Executive Office	Employees	Councillors Basic Allowance	26/06/2018	42547589	899.00	Revenue	Aspinall, Mary	N/A-Payroll
Corporate & Democratic Core	GCE	Executive Office	Employees	Councillors Basic Allowance	26/06/2018	42547588	899.00	Revenue	Rennie, Edwin	N/A-Payroll
Corporate & Democratic Core	GCE	Executive Office	Employees	Special Responsibility Allowance	26/06/2018	42547704	899.00	Revenue	Redacted personal data	N/A-Payroll
Corporate & Democratic Core	GCE	Executive Office	Employees	Councillors Basic Allowance	26/06/2018	42547590	899.00	Revenue	Wheeler, George	N/A-Payroll
Children`s & Educational Servi	GPE	People Directorate	Transport	Casual User Allowances	26/06/2018	42550429	765.00	Revenue	Redacted personal data	N/A-Payroll
Corporate & Democratic Core	GCE	Executive Office	Employees	Special Responsibility Allowance	26/06/2018	42547712	899.00	Revenue	Redacted personal data	N/A-Payroll
Corporate & Democratic Core	GCE	Executive Office	Employees	Councillors Basic Allowance	26/06/2018	42547626	899.00	Revenue	Stevens, William	N/A-Payroll
Corporate & Democratic Core	GCE	Executive Office	Employees	Councillors Basic Allowance	26/06/2018	42547634	899.00	Revenue	Vincent, Brian	N/A-Payroll
Corporate & Democratic Core	GCE	Executive Office	Employees	Councillors Basic Allowance	26/06/2018	42547608	899.00	Revenue	Bowyer, Ian	N/A-Payroll
Corporate & Democratic Core	GCE	Executive Office	Employees	Special Responsibility Allowance	26/06/2018	42547702	899.00	Revenue	Redacted personal data	N/A-Payroll
Corporate & Democratic Core	GCE	Executive Office	Employees	Special Responsibility Allowance	26/06/2018	42547697	1797.58	Revenue	Redacted personal data	N/A-Payroll
Corporate & Democratic Core	GCE	Executive Office	Employees	Councillors Basic Allowance	26/06/2018	42547604	899.00	Revenue	Bowie, Sallyanne	N/A-Payroll
Corporate & Democratic Core	GCE	Executive Office	Employees	Councillors Basic Allowance	26/06/2018	42547633	899.00	Revenue	McDonald, Susan	N/A-Payroll
Corporate & Democratic Core	GCE	Executive Office	Employees	Special Responsibility Allowance	26/06/2018	42547703	1797.58	Revenue	Redacted personal data	N/A-Payroll
Corporate & Democratic Core	GCE	Executive Office	Employees	Councillors Basic Allowance	26/06/2018	42547614	899.00	Revenue	Beer, Therese	N/A-Payroll
Corporate & Democratic Core	GCE	Executive Office	Employees	Councillors Basic Allowance	26/06/2018	42547615	899.00	Revenue	Bowyer, Lynda	N/A-Payroll
Corporate & Democratic Core	GCE	Executive Office	Employees	Councillors Basic Allowance	26/06/2018	42547616	899.00	Revenue	Coker, Mark	N/A-Payroll
Corporate & Democratic Core	GCE	Executive Office	Employees	Special Responsibility Allowance	26/06/2018	42547699	1797.58	Revenue	Redacted personal data	N/A-Payroll
Corporate & Democratic Core	GCE	Executive Office	Employees	Councillors Basic Allowance	26/06/2018	42547618	899.00	Revenue	Drean, Jonathan	N/A-Payroll
Corporate & Democratic Core	GCE	Executive Office	Employees	Councillors Basic Allowance	26/06/2018	42547617	899.00	Revenue	Lowry, Mark	N/A-Payroll
Corporate & Democratic Core	GCE	Executive Office	Employees	Special Responsibility Allowance	26/06/2018	42547698	1797.58	Revenue	Redacted personal data	N/A-Payroll
Corporate & Democratic Core	GCE	Executive Office	Employees	Councillors Basic Allowance	26/06/2018	42547620	899.00	Revenue	Ball, Richard	N/A-Payroll
Corporate & Democratic Core	GCE	Executive Office	Employees	Councillors Basic Allowance	26/06/2018	42547619	899.00	Revenue	Leaves, Samantha	N/A-Payroll
Corporate & Democratic Core	GCE	Executive Office	Employees	Councillors Basic Allowance	26/06/2018	42547613	899.00	Revenue	Tuohy, Christina	N/A-Payroll
Corporate & Democratic Core	GCE	Executive Office	Employees	Councillors Basic Allowance	26/06/2018	42547591	899.00	Revenue	Murphy, Pauline	N/A-Payroll
Corporate & Democratic Core	GCE	Executive Office	Employees	Councillors Basic Allowance	26/06/2018	42547586	899.00	Revenue	Churchill, Nigel	N/A-Payroll
Corporate & Democratic Core	GCE	Executive Office	Employees	Councillors Basic Allowance	26/06/2018	42547593	899.00	Revenue	Davey, Philippa	N/A-Payroll
Corporate & Democratic Core	GCE	Executive Office	Employees	Special Responsibility Allowance	26/06/2018	42547706	1797.58	Revenue	Redacted personal data	N/A-Payroll
Corporate & Democratic Core	GCE	Executive Office	Employees	Councillors Basic Allowance	26/06/2018	42547606	899.00	Revenue	Penberthy, Christopher	N/A-Payroll
Corporate & Democratic Core	GCE	Executive Office	Employees	Councillors Basic Allowance	26/06/2018	42547595	899.00	Revenue	Singh, Chaz	N/A-Payroll

EXPENDITURE OVER £500

June 2018



Service label	Service code	Organisational unit	Expenditure category	Detailed Expenses type	Date	Transaction Number	Amount	Capital/ Revenue	Supplier Name	Supplier ID
Corporate & Democratic Core	GCE	Executive Office	Employees	Councillors Basic Allowance	26/06/2018	42547594	899.00	Revenue	Tuffin, Ian	N/A-Payroll
Corporate & Democratic Core	GCE	Executive Office	Employees	Special Responsibility Allowance	26/06/2018	42547707	1797.58	Revenue	Redacted personal data	N/A-Payroll
Corporate & Democratic Core	GCE	Executive Office	Employees	Councillors Basic Allowance	26/06/2018	42547587	899.00	Revenue	Darcy, Ian	N/A-Payroll
Corporate & Democratic Core	GCE	Executive Office	Employees	Lord Mayors Allowance	26/06/2018	42547693	1248.83	Revenue	Davey, John	N/A-Payroll
Corporate & Democratic Core	GCE	Executive Office	Employees	Councillors Basic Allowance	26/06/2018	42547596	899.00	Revenue	Davey, John	N/A-Payroll
Corporate & Democratic Core	GCE	Executive Office	Employees	Councillors Basic Allowance	26/06/2018	42547597	899.00	Revenue	Parker Delaz Ajete, Lorraine	N/A-Payroll
Corporate & Democratic Core	GCE	Executive Office	Employees	Councillors Basic Allowance	26/06/2018	42547598	899.00	Revenue	Taylor, Jonathan	N/A-Payroll
Corporate & Democratic Core	GCE	Executive Office	Employees	Special Responsibility Allowance	26/06/2018	42547709	1797.58	Revenue	Redacted personal data	N/A-Payroll
Corporate & Democratic Core	GCE	Executive Office	Employees	Councillors Basic Allowance	26/06/2018	42547599	899.00	Revenue	Taylor, Katie	N/A-Payroll
Corporate & Democratic Core	GCE	Executive Office	Employees	Councillors Basic Allowance	26/06/2018	42547578	899.00	Revenue	Morris, Jonny	N/A-Payroll
Corporate & Democratic Core	GCE	Executive Office	Employees	Councillors Basic Allowance	26/06/2018	42547581	899.00	Revenue	Downie, David	N/A-Payroll
Corporate & Democratic Core	GCE	Executive Office	Employees	Councillors Basic Allowance	26/06/2018	42547580	899.00	Revenue	Hendy, Neil	N/A-Payroll
Corporate & Democratic Core	GCE	Executive Office	Employees	Councillors Basic Allowance	26/06/2018	42547579	899.00	Revenue	Bridgeman, Madeline	N/A-Payroll
Corporate & Democratic Core	GCE	Executive Office	Employees	Councillors Basic Allowance	26/06/2018	42547592	899.00	Revenue	Dann, Susan	N/A-Payroll
Corporate & Democratic Core	GCE	Executive Office	Employees	Special Responsibility Allowance	26/06/2018	42547705	1797.58	Revenue	Redacted personal data	N/A-Payroll
Corporate & Democratic Core	GCE	Executive Office	Employees	Councillors Basic Allowance	26/06/2018	42547577	899.00	Revenue	Deacon, Mark	N/A-Payroll
Corporate & Democratic Core	GCE	Executive Office	Employees	Councillors Basic Allowance	26/06/2018	42547583	899.00	Revenue	Fletcher, David	N/A-Payroll
Corporate & Democratic Core	GCE	Executive Office	Employees	Councillors Basic Allowance	26/06/2018	42547582	899.00	Revenue	Kelly, Nicholas	N/A-Payroll
Children`s & Educational Servi	GPE	People Directorate	Transport	Casual User Allowances	26/06/2018	42559257	508.05	Revenue	Redacted personal data	N/A-Payroll
Corporate & Democratic Core	GCE	Executive Office	Employees	Councillors Basic Allowance	26/06/2018	42547600	899.00	Revenue	Cook, Heath	N/A-Payroll
Corporate & Democratic Core	GCE	Executive Office	Employees	Councillors Basic Allowance	26/06/2018	42547601	899.00	Revenue	Loveridge, Andrea	N/A-Payroll
Corporate & Democratic Core	GCE	Executive Office	Employees	Special Responsibility Allowance	26/06/2018	42547710	899.00	Revenue	Redacted personal data	N/A-Payroll
Corporate & Democratic Core	GCE	Executive Office	Employees	Councillors Basic Allowance	26/06/2018	42547603	899.00	Revenue	Mavin, Christopher	N/A-Payroll
Corporate & Democratic Core	GCE	Executive Office	Employees	Councillors Basic Allowance	26/06/2018	42547584	899.00	Revenue	Carson, Anthony	N/A-Payroll
Corporate & Democratic Core	GCE	Executive Office	Employees	Councillors Basic Allowance	26/06/2018	42547602	899.00	Revenue	Winter, Darren	N/A-Payroll
Corporate & Democratic Core	GCE	Executive Office	Employees	Councillors Basic Allowance	26/06/2018	42547632	899.00	Revenue	Johnson, Andrea	N/A-Payroll
Corporate & Democratic Core	GCE	Executive Office	Employees	Councillors Basic Allowance	26/06/2018	42547622	899.00	Revenue	Corvid, Margaret	N/A-Payroll
Corporate & Democratic Core	GCE	Executive Office	Employees	Councillors Basic Allowance	26/06/2018	42547609	899.00	Revenue	Derrick, Gareth	N/A-Payroll
Corporate & Democratic Core	GCE	Executive Office	Employees	Councillors Basic Allowance	26/06/2018	42547607	899.00	Revenue	Buchan, Pamela	N/A-Payroll
Corporate & Democratic Core	GCE	Executive Office	Employees	Councillors Basic Allowance	26/06/2018	42547610	899.00	Revenue	Goslin, Jeremy	N/A-Payroll
Corporate & Democratic Core	GCE	Executive Office	Employees	Councillors Basic Allowance	26/06/2018	42547611	899.00	Revenue	Smith, Rebecca	N/A-Payroll
Corporate & Democratic Core	GCE	Executive Office	Employees	Councillors Basic Allowance	26/06/2018	42547612	899.00	Revenue	Neil, Kevin	N/A-Payroll