EXPENDITURE OVER £500

June 2019

PLYMOUTH CITY COUNCIL

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	03/06/2019	9802255926	1,251.72	Revenue	Redacted personal data	23875
Adult Social Care	GPE	People Directorate	Third Party Payments	Direct Payments	03/06/2019	9802255930	1,020.00	Revenue	Redacted personal data	29827
Adult Social Care	GPE	People Directorate	Third Party Payments	Direct Payments	03/06/2019	9802255938	767.59	Revenue	Redacted personal data	36852
Adult Social Care	GPE	People Directorate	Third Party Payments	Direct Payments	03/06/2019	9802255942	1,214.10	Revenue	Redacted personal data	38671
Adult Social Care	GPE	People Directorate	Third Party Payments	Direct Payments	03/06/2019	9802255945	549.60	Revenue	Redacted personal data	43403
Adult Social Care	GPE	People Directorate	Third Party Payments	Direct Payments	03/06/2019	9802255954	1,796.35	Revenue	Redacted personal data	52838
Adult Social Care	GPE	People Directorate	Third Party Payments	Direct Payments	03/06/2019	9802255957	867.52	Revenue	Redacted personal data	57851
Adult Social Care	GPE	People Directorate	Third Party Payments	Direct Payments	03/06/2019	9802255962	520.42	Revenue	Redacted personal data	62900
Adult Social Care	GPE	People Directorate	Third Party Payments	Direct Payments	03/06/2019	9802255994	865.02	Revenue	Redacted personal data	74782
Adult Social Care	GPE	People Directorate	Third Party Payments	Direct Payments	03/06/2019	9802256000	2,037.47	Revenue	Redacted personal data	75507
Adult Social Care	GPE	People Directorate	Third Party Payments	Direct Payments	03/06/2019	9802256040	982.46	Revenue	Redacted personal data	85418
Adult Social Care	GPE	People Directorate	Third Party Payments	Direct Payments	03/06/2019	9802256064	637.12	Revenue	Redacted personal data	88921
Adult Social Care	GPE	People Directorate	Third Party Payments	Direct Payments	03/06/2019	9802256065	795.20	Revenue	Redacted personal data	88971
Adult Social Care	GPE	People Directorate	Third Party Payments	Direct Payments	03/06/2019	9802256071	973.59	Revenue	Redacted personal data	89349
Adult Social Care	GPE	People Directorate	Third Party Payments	Direct Payments	03/06/2019	9802256072	570.08	Revenue	Redacted personal data	89403
Adult Social Care	GPE	People Directorate	Third Party Payments	Direct Payments	03/06/2019	9802256083	663.86	Revenue	Redacted personal data	89641
Adult Social Care	GPE	People Directorate	Third Party Payments	Direct Payments	03/06/2019	9802256094	1,041.08	Revenue	Redacted personal data	90586
Adult Social Care	GPE	People Directorate	Third Party Payments	Direct Payments	03/06/2019	9802256099	698.79	Revenue	Redacted personal data	90756
Adult Social Care	GPE	People Directorate	Third Party Payments	Direct Payments	03/06/2019	9802256108	835.53	Revenue	Redacted personal data	91345
Adult Social Care	GPE	People Directorate	Third Party Payments	Direct Payments	03/06/2019	9802256106	1,221.14	Revenue	Redacted personal data	91345
Adult Social Care	GPE	People Directorate	Third Party Payments	Direct Payments	03/06/2019	9802256125	821.65	Revenue	Redacted personal data	92303
Adult Social Care	GPE	People Directorate	Third Party Payments	Direct Payments	03/06/2019	9802256128	1,408.48	Revenue	Redacted personal data	92382
Adult Social Care	GPE	People Directorate	Third Party Payments	Direct Payments	03/06/2019	9802256139	772.05	Revenue	Redacted personal data	93454
Adult Social Care	GPE	People Directorate	Third Party Payments	Direct Payments	03/06/2019	9802256161	694.42	Revenue	Redacted personal data	95633
Adult Social Care	GPE	People Directorate	Third Party Payments	Direct Payments	03/06/2019	9802256165	737.27	Revenue	Redacted personal data	95967
Adult Social Care	GPE	People Directorate	Third Party Payments	Direct Payments	03/06/2019	9802256178	509.53	Revenue	Redacted personal data	97490
Adult Social Care	GPE	People Directorate	Third Party Payments	Direct Payments	03/06/2019	9802256179	685.09	Revenue	Redacted personal data	97524
Adult Social Care	GPE	People Directorate	Third Party Payments	Direct Payments	03/06/2019	9802256186	527.51	Revenue	Redacted personal data	97962
Adult Social Care	GPE	People Directorate	Third Party Payments	Direct Payments	03/06/2019	9802256187	804.00	Revenue	Redacted personal data	98209
Adult Social Care	GPE	People Directorate	Third Party Payments	Direct Payments	03/06/2019	9802256190	542.01	Revenue	Redacted personal data	98432
Adult Social Care	GPE	People Directorate	Third Party Payments	Direct Payments	03/06/2019	9802256191	585.66	Revenue	Redacted personal data	98433
Adult Social Care	GPE	People Directorate	Third Party Payments	Direct Payments	03/06/2019	9802256201	574.28	Revenue	Redacted personal data	99033
Adult Social Care	GPE	People Directorate	Third Party Payments	Direct Payments	03/06/2019	9802256206	742.50	Revenue	Redacted personal data	99157
Adult Social Care	GPE	People Directorate	Third Party Payments	Direct Payments	03/06/2019	9802256214	1,975.05	Revenue	Redacted personal data	99292
Adult Social Care	GPE	People Directorate	Third Party Payments	Direct Payments	03/06/2019	9802256230	900.75	Revenue	Redacted personal data	100532
Adult Social Care	GPE	People Directorate	Third Party Payments	Direct Payments	03/06/2019	9802256255	2,932.01	Revenue	Redacted personal data	101583
Adult Social Care	GPE	People Directorate	Third Party Payments	Direct Payments	03/06/2019	9802256260	1,236.80	Revenue	Redacted personal data	101786
Adult Social Care	GPE	People Directorate	Third Party Payments	Direct Payments	03/06/2019	9802256320	562.80	Revenue	Redacted personal data	105200
Adult Social Care	GPE	People Directorate	Third Party Payments	Direct Payments	03/06/2019	9802256333	1,069.32	Revenue	Redacted personal data	105378
Adult Social Care	GPE	People Directorate	Third Party Payments	Direct Payments	03/06/2019	9802256338	870.92	Revenue	Redacted personal data	105554
Adult Social Care	GPE	People Directorate	Third Party Payments	Direct Payments	03/06/2019	9802256345	520.75	Revenue	Redacted personal data	105746
Adult Social Care	GPE	People Directorate	Third Party Payments	Direct Payments	03/06/2019	9802256366	548.45	Revenue	Redacted personal data	107177
Adult Social Care	GPE	People Directorate	Third Party Payments	Direct Payments	03/06/2019	9802256380	501.86	Revenue	Redacted personal data	107894
Adult Social Care	GPE	People Directorate	Third Party Payments	Direct Payments	03/06/2019	9802256394	768.28	Revenue	Redacted personal data	108306
Adult Social Care	GPE	People Directorate	Third Party Payments	Direct Payments	03/06/2019	9802256401	2,076.69	Revenue	Redacted personal data	108639
Adult Social Care	GPE	People Directorate	Third Party Payments	Direct Payments	03/06/2019	9802256419	1,383.90	Revenue	Redacted personal data	109210
Adult Social Care	GPE	People Directorate	Third Party Payments	Direct Payments	03/06/2019	9802256425	950.55	Revenue	Redacted personal data	109377
Adult Social Care	GPE	People Directorate	Third Party Payments	Direct Payments	03/06/2019	9802256430	1,432.59	Revenue	Redacted personal data	109579
Adult Social Care	GPE	People Directorate	Third Party Payments	Direct Payments	03/06/2019	9802256443	670.53	Revenue	Redacted personal data	110189
Adult Social Care	GPE	People Directorate	Third Party Payments	Direct Payments	03/06/2019	9802256456	2,076.69	Revenue	Redacted personal data	111044
Adult Social Care	GPE	People Directorate	Third Party Payments	Direct Payments	03/06/2019	9802256459	1,173.70	Revenue	Redacted personal data	111130
Adult Social Care	GPE	People Directorate	Third Party Payments	Direct Payments	03/06/2019	9802256468	509.20	Revenue	Redacted personal data	111660
Adult Social Care	GPE	People Directorate	Third Party Payments	Direct Payments	03/06/2019	9802256485	560.97	Revenue	Redacted personal data	112381
Adult Social Care	GPE	People Directorate	Third Party Payments	Direct Payments	03/06/2019	9802256505	853.82	Revenue	Redacted personal data	113410
Adult Social Care	GPE	People Directorate	Third Party Payments	Direct Payments	03/06/2019	9802256514	792.92	Revenue	Redacted personal data	113863
Adult Social Care	GPE	People Directorate	Third Party Payments	Direct Payments	03/06/2019	9802256561	532.30	Revenue	Redacted personal data	114211
Adult Social Care	GPE	People Directorate	Third Party Payments	Direct Payments	03/06/2019	9802256575	844.48	Revenue	Redacted personal data	115729
Adult Social Care	GPE	People Directorate	Third Party Payments	Direct Payments	03/06/2019	9802256577	534.00	Revenue	Redacted personal data	115994
Adult Social Care	GPE	People Directorate	Third Party Payments	Direct Payments	03/06/2019	9802256581	1,205.00	Revenue	Redacted personal data	116495
Children`s & Educational Servi	GPE	People Directorate	Third Party Payments	Direct Payments	03/06/2019	9802256582	2,104.77	Revenue	Redacted personal data	116570

EXPENDITURE OVER £500

June 2019

PLYMOUTH CITY COUNCIL

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	03/06/2019	9802256583	803.00	Revenue	Redacted personal data	116571
Adult Social Care	GPE	People Directorate	Third Party Payments	Direct Payments	03/06/2019	9802256599	595.56	Revenue	Redacted personal data	117621
Adult Social Care	GPE	People Directorate	Third Party Payments	Direct Payments	03/06/2019	9802256625	600.00	Revenue	Redacted personal data	119145
Adult Social Care	GPE	People Directorate	Third Party Payments	Direct Payments	03/06/2019	9802256643	692.87	Revenue	Redacted personal data	119975
Adult Social Care	GPE	People Directorate	Third Party Payments	Direct Payments	03/06/2019	9802256671	1,079.73	Revenue	Redacted personal data	122821
Adult Social Care	GPE	People Directorate	Third Party Payments	Direct Payments	03/06/2019	9802256688	1,151.12	Revenue	Redacted personal data	124673
Adult Social Care	GPE	People Directorate	Third Party Payments	Direct Payments	03/06/2019	9802256702	1,226.98	Revenue	Redacted personal data	125476
Children`s & Educational Servi	GPE	People Directorate	Third Party Payments	Direct Payments	03/06/2019	Various	562.80	Revenue	Redacted personal data	125939
Adult Social Care	GPE	People Directorate	Third Party Payments	Direct Payments	03/06/2019	9802256749	554.19	Revenue	Redacted personal data	128561
Adult Social Care	GPE	People Directorate	Third Party Payments	Direct Payments	03/06/2019	9802256763	809.33	Revenue	Redacted personal data	129676
Adult Social Care	GPE	People Directorate	Third Party Payments	Direct Payments	03/06/2019	9802256767	562.80	Revenue	Redacted personal data	129773
Adult Social Care	GPE	People Directorate	Third Party Payments	Day Care Private Contractors	04/06/2019	5762258793	1,426.80	Revenue	The Candle Trust	23907
Adult Social Care	GPE	People Directorate	Third Party Payments	Supported Living	04/06/2019	5762257763	884.24	Revenue	Michael Batt Foundation	24569
Adult Social Care	GPE	People Directorate	Third Party Payments	Supported Living	04/06/2019	5762257752	517.23	Revenue	Michael Batt Foundation	24569
Adult Social Care	GPE	People Directorate	Third Party Payments	Supported Living	04/06/2019	5762257753	1,657.95	Revenue	Michael Batt Foundation	24569
Adult Social Care	GPE	People Directorate	Third Party Payments	Supported Living	04/06/2019	5762257755	517.23	Revenue	Michael Batt Foundation	24569
Adult Social Care	GPE	People Directorate	Third Party Payments	Supported Living	04/06/2019	5762257757	517.23	Revenue	Michael Batt Foundation	24569
Adult Social Care	GPE	People Directorate	Third Party Payments	Supported Living	04/06/2019	5762257758	517.23	Revenue	Michael Batt Foundation	24569
Adult Social Care	GPE	People Directorate	Third Party Payments	Supported Living	04/06/2019	5762257750	1,657.95	Revenue	Michael Batt Foundation	24569
Adult Social Care	GPE	People Directorate	Third Party Payments	Supported Living	04/06/2019	5762257791	1,547.42	Revenue	Michael Batt Foundation	24569
Adult Social Care	GPE	People Directorate	Third Party Payments	Supported Living	04/06/2019	5762257792	884.24	Revenue	Michael Batt Foundation	24569
Adult Social Care	GPE	People Directorate	Third Party Payments	Supported Living	04/06/2019	5762257793	1,657.95	Revenue	Michael Batt Foundation	24569
Adult Social Care	GPE	People Directorate	Third Party Payments	Supported Living	04/06/2019	5762257784	1,129.02	Revenue	Michael Batt Foundation	24569
Adult Social Care	GPE	People Directorate	Third Party Payments	Supported Living	04/06/2019	5762257790	1,436.89	Revenue	Michael Batt Foundation	24569
Adult Social Care	GPE	People Directorate	Third Party Payments	Supported Living	04/06/2019	5762257759	1,657.95	Revenue	Michael Batt Foundation	24569
Adult Social Care	GPE	People Directorate	Third Party Payments	Supported Living	04/06/2019	5762257761	517.23	Revenue	Michael Batt Foundation	24569
Adult Social Care	GPE	People Directorate	Third Party Payments	Supported Living	04/06/2019	5762257751	517.23	Revenue	Michael Batt Foundation	24569
Adult Social Care	GPE	People Directorate	Third Party Payments	Supported Living	04/06/2019	5762257756	552.65	Revenue	Michael Batt Foundation	24569
Adult Social Care	GPE	People Directorate	Third Party Payments	Supported Living	04/06/2019	Various	2,344.86	Revenue	Michael Batt Foundation	24569
Adult Social Care	GPE	People Directorate	Third Party Payments	Dom Care Block Contract	04/06/2019	5762259334	619.08	Revenue	1st Call Homecare Ltd	24717
Adult Social Care	GPE	People Directorate	Third Party Payments	Dom Care Block Contract	04/06/2019	5762259393	675.36	Revenue	1st Call Homecare Ltd	24717
Adult Social Care	GPE	People Directorate	Third Party Payments	Extra Care Housing	04/06/2019	5762259044	581.94	Revenue	1st Call Homecare Ltd	24717
Adult Social Care	GPE	People Directorate	Third Party Payments	Extra Care Housing	04/06/2019	5762259156	688.08	Revenue	1st Call Homecare Ltd	24717
Adult Social Care	GPE	People Directorate	Third Party Payments	Extra Care Housing	04/06/2019	5762258911	541.68	Revenue	1st Call Homecare Ltd	24717
Adult Social Care	GPE	People Directorate	Third Party Payments	Various	04/06/2019	Various	45,561.35	Revenue	1st Call Homecare Ltd	24717
Adult Social Care	GPE	People Directorate	Third Party Payments	Supported Living	04/06/2019	5762257744	772.24	Revenue	The Durnford Society Ltd	25466
Adult Social Care	GPE	People Directorate	Third Party Payments	Supported Living	04/06/2019	5762257746	1,497.20	Revenue	The Durnford Society Ltd	25466
Adult Social Care	GPE	People Directorate	Third Party Payments	Supported Living	04/06/2019	5762257733	583.12	Revenue	The Durnford Society Ltd	25466
Adult Social Care	GPE	People Directorate	Third Party Payments	Supported Living	04/06/2019	5762257739	1,371.12	Revenue	The Durnford Society Ltd	25466
Adult Social Care	GPE	People Directorate	Third Party Payments	Supported Living	04/06/2019	5762257741	772.24	Revenue	The Durnford Society Ltd	25466
Adult Social Care	GPE	People Directorate	Third Party Payments	Supported Living	04/06/2019	5762257716	535.84	Revenue	The Durnford Society Ltd	25466
Adult Social Care	GPE	People Directorate	Third Party Payments	Supported Living	04/06/2019	5762257718	517.23	Revenue	The Durnford Society Ltd	25466
Adult Social Care	GPE	People Directorate	Third Party Payments	Supported Living	04/06/2019	5762257712	1,891.20	Revenue	The Durnford Society Ltd	25466
Adult Social Care	GPE	People Directorate	Third Party Payments	Supported Living	04/06/2019	5762257714	1,843.92	Revenue	The Durnford Society Ltd	25466
Adult Social Care	GPE	People Directorate	Third Party Payments	Supported Living	04/06/2019	5762257691	512.20	Revenue	The Durnford Society Ltd	25466
Adult Social Care	GPE	People Directorate	Third Party Payments	Supported Living	04/06/2019	5762257693	1,985.76	Revenue	The Durnford Society Ltd	25466
Adult Social Care	GPE	People Directorate	Third Party Payments	Supported Living	04/06/2019	5762257696	992.88	Revenue	The Durnford Society Ltd	25466
Adult Social Care	GPE	People Directorate	Third Party Payments	Supported Living	04/06/2019	5762257677	1,008.64	Revenue	The Durnford Society Ltd	25466
Adult Social Care	GPE	People Directorate	Third Party Payments	Supported Living	04/06/2019	5762257681	1,087.44	Revenue	The Durnford Society Ltd	25466
Adult Social Care	GPE	People Directorate	Third Party Payments	Supported Living	04/06/2019	5762257683	1,654.80	Revenue	The Durnford Society Ltd	25466
Adult Social Care	GPE	People Directorate	Third Party Payments	Supported Living	04/06/2019	5762257687	992.88	Revenue	The Durnford Society Ltd	25466
Adult Social Care	GPE	People Directorate	Third Party Payments	Supported Living	04/06/2019	5762257652	517.23	Revenue	The Durnford Society Ltd	25466
Adult Social Care	GPE	People Directorate	Third Party Payments	Supported Living	04/06/2019	5762257666	517.23	Revenue	The Durnford Society Ltd	25466
Adult Social Care	GPE	People Directorate	Third Party Payments	Supported Living	04/06/2019	5762257740	709.20	Revenue	The Durnford Society Ltd	25466
Adult Social Care	GPE	People Directorate	Third Party Payments	Supported Living	04/06/2019	5762257671	551.60	Revenue	The Durnford Society Ltd	25466
Adult Social Care	GPE	People Directorate	Third Party Payments	Supported Living	04/06/2019	Various	5,313.44	Revenue	The Durnford Society Ltd	25466
Adult Social Care	GPE	People Directorate	Third Party Payments	Supported Living	04/06/2019	5762257874	1,351.00	Revenue	The Regard Partnership Ltd	27695
Adult Social Care	GPE	People Directorate	Third Party Payments	Supported Living	04/06/2019	5762257881	648.48	Revenue	The Regard Partnership Ltd	27695
Adult Social Care	GPE	People Directorate	Third Party Payments	Supported Living	04/06/2019	5762257887	2,053.52	Revenue	The Regard Partnership Ltd	27695
Adult Social Care	GPE	People Directorate	Third Party Payments	Supported Living	04/06/2019	5762257889	1,945.44	Revenue	The Regard Partnership Ltd	27695

EXPENDITURE OVER £500

June 2019

PLYMOUTH CITY COUNCIL

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	04/06/2019	5762257878	540.40	Revenue	The Regard Partnership Ltd	27695
Adult Social Care	GPE	People Directorate	Third Party Payments	Supported Living	04/06/2019	5762257885	548.12	Revenue	The Regard Partnership Ltd	27695
Adult Social Care	GPE	People Directorate	Third Party Payments	Supported Living	04/06/2019	5762257873	517.23	Revenue	The Regard Partnership Ltd	27695
Adult Social Care	GPE	People Directorate	Third Party Payments	Supported Living	04/06/2019	5762257875	972.72	Revenue	The Regard Partnership Ltd	27695
Adult Social Care	GPE	People Directorate	Third Party Payments	Supported Living	04/06/2019	5762257876	1,242.92	Revenue	The Regard Partnership Ltd	27695
Adult Social Care	GPE	People Directorate	Third Party Payments	Supported Living	04/06/2019	5762257863	841.48	Revenue	The Regard Partnership Ltd	27695
Adult Social Care	GPE	People Directorate	Third Party Payments	Supported Living	04/06/2019	5762257865	517.24	Revenue	The Regard Partnership Ltd	27695
Adult Social Care	GPE	People Directorate	Third Party Payments	Supported Living	04/06/2019	5762257852	826.04	Revenue	The Regard Partnership Ltd	27695
Adult Social Care	GPE	People Directorate	Third Party Payments	Supported Living	04/06/2019	5762257872	1,296.96	Revenue	The Regard Partnership Ltd	27695
Adult Social Care	GPE	People Directorate	Third Party Payments	Supported Living	04/06/2019	Various	5,988.68	Revenue	The Regard Partnership Ltd	27695
Adult Social Care	GPE	People Directorate	Third Party Payments	Shared Lives	04/06/2019	5762257903	507.25	Revenue	Shared Lives South West	31984
Adult Social Care	GPE	People Directorate	Third Party Payments	Shared Lives	04/06/2019	Various	3,296.91	Revenue	Shared Lives South West	31984
Adult Social Care	GPE	People Directorate	Third Party Payments	Dom Care Private Contractors	04/06/2019	5762259486	1,204.06	Revenue	Newcross Healthcare Solutions Ltd	34525
Adult Social Care	GPE	People Directorate	Third Party Payments	Supported Living	04/06/2019	5762257820	517.23	Revenue	Havencare (Plymouth)	38935
Adult Social Care	GPE	People Directorate	Third Party Payments	Supported Living	04/06/2019	5762257821	1,103.90	Revenue	Havencare (Plymouth)	38935
Adult Social Care	GPE	People Directorate	Third Party Payments	Supported Living	04/06/2019	5762257823	517.23	Revenue	Havencare (Plymouth)	38935
Adult Social Care	GPE	People Directorate	Third Party Payments	Supported Living	04/06/2019	5762257824	2,318.19	Revenue	Havencare (Plymouth)	38935
Adult Social Care	GPE	People Directorate	Third Party Payments	Supported Living	04/06/2019	5762257826	2,538.97	Revenue	Havencare (Plymouth)	38935
Adult Social Care	GPE	People Directorate	Third Party Payments	Supported Living	04/06/2019	5762257827	1,624.31	Revenue	Havencare (Plymouth)	38935
Adult Social Care	GPE	People Directorate	Third Party Payments	Supported Living	04/06/2019	5762257814	517.23	Revenue	Havencare (Plymouth)	38935
Adult Social Care	GPE	People Directorate	Third Party Payments	Supported Living	04/06/2019	5762257815	517.23	Revenue	Havencare (Plymouth)	38935
Adult Social Care	GPE	People Directorate	Third Party Payments	Supported Living	04/06/2019	5762257816	517.23	Revenue	Havencare (Plymouth)	38935
Adult Social Care	GPE	People Directorate	Third Party Payments	Supported Living	04/06/2019	5762257817	1,655.85	Revenue	Havencare (Plymouth)	38935
Adult Social Care	GPE	People Directorate	Third Party Payments	Supported Living	04/06/2019	5762257819	1,245.85	Revenue	Havencare (Plymouth)	38935
Adult Social Care	GPE	People Directorate	Third Party Payments	Supported Living	04/06/2019	5762257809	517.23	Revenue	Havencare (Plymouth)	38935
Adult Social Care	GPE	People Directorate	Third Party Payments	Supported Living	04/06/2019	5762257810	1,655.85	Revenue	Havencare (Plymouth)	38935
Adult Social Care	GPE	People Directorate	Third Party Payments	Supported Living	04/06/2019	5762257811	1,971.26	Revenue	Havencare (Plymouth)	38935
Adult Social Care	GPE	People Directorate	Third Party Payments	Supported Living	04/06/2019	5762257812	993.51	Revenue	Havencare (Plymouth)	38935
Adult Social Care	GPE	People Directorate	Third Party Payments	Supported Living	04/06/2019	5762257813	517.23	Revenue	Havencare (Plymouth)	38935
Adult Social Care	GPE	People Directorate	Third Party Payments	Supported Living	04/06/2019	5762257799	517.23	Revenue	Havencare (Plymouth)	38935
Adult Social Care	GPE	People Directorate	Third Party Payments	Supported Living	04/06/2019	5762257800	517.23	Revenue	Havencare (Plymouth)	38935
Adult Social Care	GPE	People Directorate	Third Party Payments	Supported Living	04/06/2019	5762257802	1,545.46	Revenue	Havencare (Plymouth)	38935
Adult Social Care	GPE	People Directorate	Third Party Payments	Supported Living	04/06/2019	5762257803	1,545.46	Revenue	Havencare (Plymouth)	38935
Adult Social Care	GPE	People Directorate	Third Party Payments	Supported Living	04/06/2019	5762257804	1,103.90	Revenue	Havencare (Plymouth)	38935
Adult Social Care	GPE	People Directorate	Third Party Payments	Supported Living	04/06/2019	5762257807	1,655.85	Revenue	Havencare (Plymouth)	38935
Adult Social Care	GPE	People Directorate	Third Party Payments	Supported Living	04/06/2019	5762257795	504.65	Revenue	Havencare (Plymouth)	38935
Adult Social Care	GPE	People Directorate	Third Party Payments	Supported Living	04/06/2019	5762257797	1,214.29	Revenue	Havencare (Plymouth)	38935
Adult Social Care	GPE	People Directorate	Third Party Payments	Supported Living	04/06/2019	5762257849	1,987.02	Revenue	Havencare (Plymouth)	38935
Adult Social Care	GPE	People Directorate	Third Party Payments	Supported Living	04/06/2019	5762257840	2,428.58	Revenue	Havencare (Plymouth)	38935
Adult Social Care	GPE	People Directorate	Third Party Payments	Supported Living	04/06/2019	5762257842	517.23	Revenue	Havencare (Plymouth)	38935
Adult Social Care	GPE	People Directorate	Third Party Payments	Supported Living	04/06/2019	5762257847	1,655.85	Revenue	Havencare (Plymouth)	38935
Adult Social Care	GPE	People Directorate	Third Party Payments	Supported Living	04/06/2019	5762257829	517.23	Revenue	Havencare (Plymouth)	38935
Adult Social Care	GPE	People Directorate	Third Party Payments	Supported Living	04/06/2019	5762257825	517.23	Revenue	Havencare (Plymouth)	38935
Adult Social Care	GPE	People Directorate	Third Party Payments	Supported Living	04/06/2019	5762257843	1,876.63	Revenue	Havencare (Plymouth)	38935
Adult Social Care	GPE	People Directorate	Third Party Payments	Supported Living	04/06/2019	5762257801	517.23	Revenue	Havencare (Plymouth)	38935
Adult Social Care	GPE	People Directorate	Third Party Payments	Supported Living	04/06/2019	5762257822	1,545.46	Revenue	Havencare (Plymouth)	38935
Adult Social Care	GPE	People Directorate	Third Party Payments	Supported Living	04/06/2019	5762257846	1,545.46	Revenue	Havencare (Plymouth)	38935
Adult Social Care	GPE	People Directorate	Third Party Payments	Extra Care Housing	04/06/2019	5762259473	540.20	Revenue	Havencare (Plymouth)	38935
Adult Social Care	GPE	People Directorate	Third Party Payments	Various	04/06/2019	Various	3,319.44	Revenue	Havencare (Plymouth)	38935
Adult Social Care	GPE	People Directorate	Third Party Payments	Supported Living	04/06/2019	5762257972	1,347.64	Revenue	Lifeways Community Care	60417
Adult Social Care	GPE	People Directorate	Third Party Payments	Supported Living	04/06/2019	5762258008	517.23	Revenue	Lifeways Community Care	60417
Adult Social Care	GPE	People Directorate	Third Party Payments	Supported Living	04/06/2019	5762258009	517.23	Revenue	Lifeways Community Care	60417
Adult Social Care	GPE	People Directorate	Third Party Payments	Supported Living	04/06/2019	5762258011	851.95	Revenue	Lifeways Community Care	60417
Adult Social Care	GPE	People Directorate	Third Party Payments	Supported Living	04/06/2019	5762258003	1,626.45	Revenue	Lifeways Community Care	60417
Adult Social Care	GPE	People Directorate	Third Party Payments	Supported Living	04/06/2019	5762257984	913.94	Revenue	Lifeways Community Care	60417
Adult Social Care	GPE	People Directorate	Third Party Payments	Supported Living	04/06/2019	5762257985	517.23	Revenue	Lifeways Community Care	60417
Adult Social Care	GPE	People Directorate	Third Party Payments	Supported Living	04/06/2019	5762257974	1,223.73	Revenue	Lifeways Community Care	60417
Adult Social Care	GPE	People Directorate	Third Party Payments	Supported Living	04/06/2019	5762257977	1,285.69	Revenue	Lifeways Community Care	60417
Adult Social Care	GPE	People Directorate	Third Party Payments	Supported Living	04/06/2019	5762257978	650.58	Revenue	Lifeways Community Care	60417
Adult Social Care	GPE	People Directorate	Third Party Payments	Supported Living	04/06/2019	5762257965	517.23	Revenue	Lifeways Community Care	60417

EXPENDITURE OVER £500

June 2019

PLYMOUTH CITY COUNCIL

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	04/06/2019	5762257960	1,626.45	Revenue	Lifeways Community Care	60417
Adult Social Care	GPE	People Directorate	Third Party Payments	Supported Living	04/06/2019	5762257961	517.23	Revenue	Lifeways Community Care	60417
Adult Social Care	GPE	People Directorate	Third Party Payments	Supported Living	04/06/2019	5762257962	517.23	Revenue	Lifeways Community Care	60417
Adult Social Care	GPE	People Directorate	Third Party Payments	Supported Living	04/06/2019	5762257963	1,301.16	Revenue	Lifeways Community Care	60417
Adult Social Care	GPE	People Directorate	Third Party Payments	Supported Living	04/06/2019	5762257970	517.23	Revenue	Lifeways Community Care	60417
Adult Social Care	GPE	People Directorate	Third Party Payments	Supported Living	04/06/2019	5762257989	1,161.77	Revenue	Lifeways Community Care	60417
Adult Social Care	GPE	People Directorate	Third Party Payments	Supported Living	04/06/2019	Various	6,070.67	Revenue	Lifeways Community Care	60417
Adult Social Care	GPE	People Directorate	Third Party Payments	Supported Living	04/06/2019	5762258104	1,648.50	Revenue	Selborne Care Limited	61984
Adult Social Care	GPE	People Directorate	Third Party Payments	Supported Living	04/06/2019	5762258108	785.00	Revenue	Selborne Care Limited	61984
Adult Social Care	GPE	People Directorate	Third Party Payments	Supported Living	04/06/2019	5762258100	517.23	Revenue	Selborne Care Limited	61984
Adult Social Care	GPE	People Directorate	Third Party Payments	Supported Living	04/06/2019	5762258096	1,554.32	Revenue	Selborne Care Limited	61984
Adult Social Care	GPE	People Directorate	Third Party Payments	Supported Living	04/06/2019	5762258086	1,585.70	Revenue	Selborne Care Limited	61984
Adult Social Care	GPE	People Directorate	Third Party Payments	Supported Living	04/06/2019	5762258081	517.23	Revenue	Selborne Care Limited	61984
Adult Social Care	GPE	People Directorate	Third Party Payments	Supported Living	04/06/2019	5762258075	517.23	Revenue	Selborne Care Limited	61984
Adult Social Care	GPE	People Directorate	Third Party Payments	Supported Living	04/06/2019	5762258067	517.23	Revenue	Selborne Care Limited	61984
Adult Social Care	GPE	People Directorate	Third Party Payments	Supported Living	04/06/2019	5762258070	1,648.50	Revenue	Selborne Care Limited	61984
Adult Social Care	GPE	People Directorate	Third Party Payments	Supported Living	04/06/2019	5762258071	855.65	Revenue	Selborne Care Limited	61984
Adult Social Care	GPE	People Directorate	Third Party Payments	Supported Living	04/06/2019	5762258060	1,648.50	Revenue	Selborne Care Limited	61984
Adult Social Care	GPE	People Directorate	Third Party Payments	Supported Living	04/06/2019	5762258063	517.23	Revenue	Selborne Care Limited	61984
Adult Social Care	GPE	People Directorate	Third Party Payments	Supported Living	04/06/2019	5762258064	517.23	Revenue	Selborne Care Limited	61984
Adult Social Care	GPE	People Directorate	Third Party Payments	Supported Living	04/06/2019	5762258054	1,020.50	Revenue	Selborne Care Limited	61984
Adult Social Care	GPE	People Directorate	Third Party Payments	Supported Living	04/06/2019	5762258057	1,428.70	Revenue	Selborne Care Limited	61984
Adult Social Care	GPE	People Directorate	Third Party Payments	Supported Living	04/06/2019	5762258058	517.23	Revenue	Selborne Care Limited	61984
Adult Social Care	GPE	People Directorate	Third Party Payments	Supported Living	04/06/2019	Various	2,833.30	Revenue	Selborne Care Limited	61984
Adult Social Care	GPE	People Directorate	Third Party Payments	Dom Care Private Contractors	04/06/2019	Various	2,617.02	Revenue	Plymouth Care Services Ltd	65277
Adult Social Care	GPE	People Directorate	Third Party Payments	Supported Living	04/06/2019	Various	1,792.03	Revenue	Plymouth Independent Living	71895
Adult Social Care	GPE	People Directorate	Third Party Payments	Dom Care Block Contract	04/06/2019	5762259567	1,688.40	Revenue	Nurse Plus & Care Plus (UK) Ltd	79730
Adult Social Care	GPE	People Directorate	Third Party Payments	Dom Care Block Contract	04/06/2019	5762259527	562.80	Revenue	Nurse Plus & Care Plus (UK) Ltd	79730
Adult Social Care	GPE	People Directorate	Third Party Payments	Dom Care Block Contract	04/06/2019	5762259636	675.36	Revenue	Nurse Plus & Care Plus (UK) Ltd	79730
Adult Social Care	GPE	People Directorate	Third Party Payments	Dom Care Block Contract	04/06/2019	5762259631	808.02	Revenue	Nurse Plus & Care Plus (UK) Ltd	79730
Adult Social Care	GPE	People Directorate	Third Party Payments	Dom Care Block Contract	04/06/2019	5762259559	787.92	Revenue	Nurse Plus & Care Plus (UK) Ltd	79730
Adult Social Care	GPE	People Directorate	Third Party Payments	Dom Care Block Contract	04/06/2019	5762259560	619.08	Revenue	Nurse Plus & Care Plus (UK) Ltd	79730
Adult Social Care	GPE	People Directorate	Third Party Payments	Dom Care Block Contract	04/06/2019	5762259643	643.20	Revenue	Nurse Plus & Care Plus (UK) Ltd	79730
Adult Social Care	GPE	People Directorate	Third Party Payments	Dom Care Private Contractors	04/06/2019	5762259679	2,380.00	Revenue	Nurse Plus & Care Plus (UK) Ltd	79730
Adult Social Care	GPE	People Directorate	Third Party Payments	Dom Care Block Contract	04/06/2019	5762259659	675.36	Revenue	Nurse Plus & Care Plus (UK) Ltd	79730
Adult Social Care	GPE	People Directorate	Third Party Payments	Dom Care Block Contract	04/06/2019	5762259644	506.52	Revenue	Nurse Plus & Care Plus (UK) Ltd	79730
Adult Social Care	GPE	People Directorate	Third Party Payments	Dom Care Block Contract	04/06/2019	5762259569	739.68	Revenue	Nurse Plus & Care Plus (UK) Ltd	79730
Adult Social Care	GPE	People Directorate	Third Party Payments	Various	04/06/2019	Various	12,764.86	Revenue	Nurse Plus & Care Plus (UK) Ltd	79730
Adult Social Care	GPE	People Directorate	Third Party Payments	Supported Living	04/06/2019	5762258203	1,161.00	Revenue	Yourway Support Services Ltd	82267
Adult Social Care	GPE	People Directorate	Third Party Payments	Supported Living	04/06/2019	5762258230	696.60	Revenue	Yourway Support Services Ltd	82267
Adult Social Care	GPE	People Directorate	Third Party Payments	Supported Living	04/06/2019	5762258235	1,517.04	Revenue	Yourway Support Services Ltd	82267
Adult Social Care	GPE	People Directorate	Third Party Payments	Supported Living	04/06/2019	5762258237	517.23	Revenue	Yourway Support Services Ltd	82267
Adult Social Care	GPE	People Directorate	Third Party Payments	Supported Living	04/06/2019	5762258204	517.23	Revenue	Yourway Support Services Ltd	82267
Adult Social Care	GPE	People Directorate	Third Party Payments	Supported Living	04/06/2019	Various	5,467.32	Revenue	Yourway Support Services Ltd	82267
Adult Social Care	GPE	People Directorate	Third Party Payments	Supported Living	04/06/2019	5762258262	821.08	Revenue	Mencap	82716
Adult Social Care	GPE	People Directorate	Third Party Payments	Supported Living	04/06/2019	5762258279	521.10	Revenue	Mencap	82716
Adult Social Care	GPE	People Directorate	Third Party Payments	Supported Living	04/06/2019	5762258291	568.44	Revenue	Mencap	82716
Adult Social Care	GPE	People Directorate	Third Party Payments	Supported Living	04/06/2019	5762258268	1,626.37	Revenue	Mencap	82716
Adult Social Care	GPE	People Directorate	Third Party Payments	Supported Living	04/06/2019	5762258273	631.60	Revenue	Mencap	82716
Adult Social Care	GPE	People Directorate	Third Party Payments	Supported Living	04/06/2019	5762258258	663.18	Revenue	Mencap	82716
Adult Social Care	GPE	People Directorate	Third Party Payments	Supported Living	04/06/2019	5762258264	505.28	Revenue	Mencap	82716
Adult Social Care	GPE	People Directorate	Third Party Payments	Supported Living	04/06/2019	5762258241	663.18	Revenue	Mencap	82716
Adult Social Care	GPE	People Directorate	Third Party Payments	Supported Living	04/06/2019	5762258249	663.18	Revenue	Mencap	82716
Adult Social Care	GPE	People Directorate	Third Party Payments	Supported Living	04/06/2019	5762258256	663.18	Revenue	Mencap	82716
Adult Social Care	GPE	People Directorate	Third Party Payments	Supported Living	04/06/2019	5762258278	1,879.01	Revenue	Mencap	82716
Adult Social Care	GPE	People Directorate	Third Party Payments	Supported Living	04/06/2019	5762258244	1,657.95	Revenue	Mencap	82716
Adult Social Care	GPE	People Directorate	Third Party Payments	Supported Living	04/06/2019	5762258280	517.23	Revenue	Mencap	82716
Adult Social Care	GPE	People Directorate	Third Party Payments	Supported Living	04/06/2019	Various	5,359.88	Revenue	Mencap	82716
Adult Social Care	GPE	People Directorate	Third Party Payments	Supported Living	04/06/2019	5762258293	525.42	Revenue	Caraston Hall Support & Housing	91992
Adult Social Care	GPE	People Directorate	Third Party Payments	Supported Living	04/06/2019	5762258301	526.05	Revenue	Caraston Hall Support & Housing	91992

EXPENDITURE OVER £500

June 2019

Service label	Service code	Organisational unit	Expenditure category	Detailed Expenses type	Date	Transaction Number	Amount	Capital/ Revenue	Supplier Name	Supplier ID
Adult Social Care	GPE	People Directorate	Third Party Payments	Supported Living	04/06/2019	5762258298	525.50	Revenue	Caraston Hall Support & Housing	91992
Adult Social Care	GPE	People Directorate	Third Party Payments	Supported Living	04/06/2019	5762258299	526.05	Revenue	Caraston Hall Support & Housing	91992
Adult Social Care	GPE	People Directorate	Third Party Payments	Supported Living	04/06/2019	Various	1,369.10	Revenue	Caraston Hall Support & Housing	91992
Adult Social Care	GPE	People Directorate	Third Party Payments	Supported Living	04/06/2019	5762258352	1,645.35	Revenue	Premier Care (Plymouth) Ltd	96574
Adult Social Care	GPE	People Directorate	Third Party Payments	Supported Living	04/06/2019	5762258357	517.23	Revenue	Premier Care (Plymouth) Ltd	96574
Adult Social Care	GPE	People Directorate	Third Party Payments	Supported Living	04/06/2019	5762258406	564.13	Revenue	Premier Care (Plymouth) Ltd	96574
Adult Social Care	GPE	People Directorate	Third Party Payments	Supported Living	04/06/2019	5762258409	1,096.90	Revenue	Premier Care (Plymouth) Ltd	96574
Adult Social Care	GPE	People Directorate	Third Party Payments	Supported Living	04/06/2019	5762258399	822.71	Revenue	Premier Care (Plymouth) Ltd	96574
Adult Social Care	GPE	People Directorate	Third Party Payments	Supported Living	04/06/2019	5762258401	1,645.35	Revenue	Premier Care (Plymouth) Ltd	96574
Adult Social Care	GPE	People Directorate	Third Party Payments	Supported Living	04/06/2019	5762258402	1,535.66	Revenue	Premier Care (Plymouth) Ltd	96574
Adult Social Care	GPE	People Directorate	Third Party Payments	Supported Living	04/06/2019	5762258405	689.50	Revenue	Premier Care (Plymouth) Ltd	96574
Adult Social Care	GPE	People Directorate	Third Party Payments	Supported Living	04/06/2019	5762258393	1,269.28	Revenue	Premier Care (Plymouth) Ltd	96574
Adult Social Care	GPE	People Directorate	Third Party Payments	Supported Living	04/06/2019	5762258395	924.53	Revenue	Premier Care (Plymouth) Ltd	96574
Adult Social Care	GPE	People Directorate	Third Party Payments	Supported Living	04/06/2019	5762258397	517.23	Revenue	Premier Care (Plymouth) Ltd	96574
Adult Social Care	GPE	People Directorate	Third Party Payments	Supported Living	04/06/2019	5762258398	822.71	Revenue	Premier Care (Plymouth) Ltd	96574
Adult Social Care	GPE	People Directorate	Third Party Payments	Supported Living	04/06/2019	5762258386	540.62	Revenue	Premier Care (Plymouth) Ltd	96574
Adult Social Care	GPE	People Directorate	Third Party Payments	Supported Living	04/06/2019	5762258389	1,645.35	Revenue	Premier Care (Plymouth) Ltd	96574
Adult Social Care	GPE	People Directorate	Third Party Payments	Supported Living	04/06/2019	5762258378	1,645.35	Revenue	Premier Care (Plymouth) Ltd	96574
Adult Social Care	GPE	People Directorate	Third Party Payments	Supported Living	04/06/2019	5762258380	987.21	Revenue	Premier Care (Plymouth) Ltd	96574
Adult Social Care	GPE	People Directorate	Third Party Payments	Supported Living	04/06/2019	5762258382	1,535.66	Revenue	Premier Care (Plymouth) Ltd	96574
Adult Social Care	GPE	People Directorate	Third Party Payments	Supported Living	04/06/2019	5762258383	1,645.35	Revenue	Premier Care (Plymouth) Ltd	96574
Adult Social Care	GPE	People Directorate	Third Party Payments	Supported Living	04/06/2019	5762258372	517.23	Revenue	Premier Care (Plymouth) Ltd	96574
Adult Social Care	GPE	People Directorate	Third Party Payments	Supported Living	04/06/2019	5762258373	1,363.32	Revenue	Premier Care (Plymouth) Ltd	96574
Adult Social Care	GPE	People Directorate	Third Party Payments	Supported Living	04/06/2019	5762258374	517.23	Revenue	Premier Care (Plymouth) Ltd	96574
Adult Social Care	GPE	People Directorate	Third Party Payments	Supported Living	04/06/2019	5762258375	1,645.35	Revenue	Premier Care (Plymouth) Ltd	96574
Adult Social Care	GPE	People Directorate	Third Party Payments	Supported Living	04/06/2019	5762258376	1,206.59	Revenue	Premier Care (Plymouth) Ltd	96574
Adult Social Care	GPE	People Directorate	Third Party Payments	Supported Living	04/06/2019	5762258377	1,128.24	Revenue	Premier Care (Plymouth) Ltd	96574
Adult Social Care	GPE	People Directorate	Third Party Payments	Supported Living	04/06/2019	5762258367	517.23	Revenue	Premier Care (Plymouth) Ltd	96574
Adult Social Care	GPE	People Directorate	Third Party Payments	Supported Living	04/06/2019	5762258368	1,645.35	Revenue	Premier Care (Plymouth) Ltd	96574
Adult Social Care	GPE	People Directorate	Third Party Payments	Supported Living	04/06/2019	5762258370	1,614.01	Revenue	Premier Care (Plymouth) Ltd	96574
Adult Social Care	GPE	People Directorate	Third Party Payments	Supported Living	04/06/2019	5762258371	1,269.27	Revenue	Premier Care (Plymouth) Ltd	96574
Adult Social Care	GPE	People Directorate	Third Party Payments	Supported Living	04/06/2019	5762258355	517.23	Revenue	Premier Care (Plymouth) Ltd	96574
Adult Social Care	GPE	People Directorate	Third Party Payments	Supported Living	04/06/2019	5762258356	658.14	Revenue	Premier Care (Plymouth) Ltd	96574
Adult Social Care	GPE	People Directorate	Third Party Payments	Supported Living	04/06/2019	5762258359	705.14	Revenue	Premier Care (Plymouth) Ltd	96574
Adult Social Care	GPE	People Directorate	Third Party Payments	Supported Living	04/06/2019	5762258349	517.23	Revenue	Premier Care (Plymouth) Ltd	96574
Adult Social Care	GPE	People Directorate	Third Party Payments	Dom Care Private Contractors	04/06/2019	5762259705	562.80	Revenue	Premier Care (Plymouth) Ltd	96574
Adult Social Care	GPE	People Directorate	Third Party Payments	Supported Living	04/06/2019	5762258347	1,096.90	Revenue	Premier Care (Plymouth) Ltd	96574
Adult Social Care	GPE	People Directorate	Third Party Payments	Various	04/06/2019	Various	12,121.46	Revenue	Premier Care (Plymouth) Ltd	96574
Adult Social Care	GPE	People Directorate	Third Party Payments	Supported Living	04/06/2019	5762258479	531.65	Revenue	Ashlong Domicillary care	98657
Adult Social Care	GPE	People Directorate	Third Party Payments	Supported Living	04/06/2019	5762258453	690.35	Revenue	Ashlong Domicillary care	98657
Adult Social Care	GPE	People Directorate	Third Party Payments	Supported Living	04/06/2019	5762258428	1,392.59	Revenue	Ashlong Domicillary care	98657
Adult Social Care	GPE	People Directorate	Third Party Payments	Supported Living	04/06/2019	5762258431	1,444.17	Revenue	Ashlong Domicillary care	98657
Adult Social Care	GPE	People Directorate	Third Party Payments	Supported Living	04/06/2019	5762258477	503.90	Revenue	Ashlong Domicillary care	98657
Adult Social Care	GPE	People Directorate	Third Party Payments	Supported Living	04/06/2019	Various	12,630.56	Revenue	Ashlong Domicillary care	98657
Adult Social Care	GPE	People Directorate	Third Party Payments	Supported Living	04/06/2019	5762258480	812.70	Revenue	Independence Homes Ltd	99784
Adult Social Care	GPE	People Directorate	Third Party Payments	Various	04/06/2019	Various	611.76	Revenue	Steps Ahead Care and Support Ltd	101260
Adult Social Care	GPE	People Directorate	Third Party Payments	Dom Care Private Contractors	04/06/2019	Various	1,780.86	Revenue	Creative Living Care Services	102949
Adult Social Care	GPE	People Directorate	Third Party Payments	Dom Care Private Contractors	04/06/2019	5762259829	619.08	Revenue	4uSupport	105939
Adult Social Care	GPE	People Directorate	Third Party Payments	Dom Care Private Contractors	04/06/2019	5762259802	506.52	Revenue	4uSupport	105939
Adult Social Care	GPE	People Directorate	Third Party Payments	Dom Care Private Contractors	04/06/2019	5762259801	506.52	Revenue	4uSupport	105939
Adult Social Care	GPE	People Directorate	Third Party Payments	Dom Care Private Contractors	04/06/2019	5762259773	506.52	Revenue	4uSupport	105939
Adult Social Care	GPE	People Directorate	Third Party Payments	Dom Care Private Contractors	04/06/2019	5762259843	506.52	Revenue	4uSupport	105939
Adult Social Care	GPE	People Directorate	Third Party Payments	Dom Care Private Contractors	04/06/2019	5762259774	619.08	Revenue	4uSupport	105939
Adult Social Care	GPE	People Directorate	Third Party Payments	Dom Care Private Contractors	04/06/2019	5762259861	731.64	Revenue	4uSupport	105939
Adult Social Care	GPE	People Directorate	Third Party Payments	Dom Care Private Contractors	04/06/2019	5762259789	675.36	Revenue	4uSupport	105939
Adult Social Care	GPE	People Directorate	Third Party Payments	Dom Care Private Contractors	04/06/2019	5762259836	731.64	Revenue	4uSupport	105939
Adult Social Care	GPE	People Directorate	Third Party Payments	Dom Care Private Contractors	04/06/2019	5762259777	675.36	Revenue	4uSupport	105939
Adult Social Care	GPE	People Directorate	Third Party Payments	Dom Care Private Contractors	04/06/2019	Various	8,771.64	Revenue	4uSupport	105939
Adult Social Care	GPE	People Directorate	Third Party Payments	Various	04/06/2019	Various	1,038.32	Revenue	National Autistic Society	106516
Adult Social Care	GPE	People Directorate	Third Party Payments	Dom Care Private Contractors	04/06/2019	Various	2,762.10	Revenue	Homelife Carers Ltd	108022

EXPENDITURE OVER £500

June 2019

PLYMOUTH CITY COUNCIL

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	04/06/2019	5762258494	690.80	Revenue	Plymouth Supported Living	108204
Adult Social Care	GPE	People Directorate	Third Party Payments	Supported Living	04/06/2019	5762258507	832.10	Revenue	Plymouth Supported Living	108204
Adult Social Care	GPE	People Directorate	Third Party Payments	Supported Living	04/06/2019	5762258490	1,004.80	Revenue	Plymouth Supported Living	108204
Adult Social Care	GPE	People Directorate	Third Party Payments	Supported Living	04/06/2019	5762258495	1,208.90	Revenue	Plymouth Supported Living	108204
Adult Social Care	GPE	People Directorate	Third Party Payments	Supported Living	04/06/2019	5762258492	737.90	Revenue	Plymouth Supported Living	108204
Adult Social Care	GPE	People Directorate	Third Party Payments	Supported Living	04/06/2019	5762258491	839.96	Revenue	Plymouth Supported Living	108204
Adult Social Care	GPE	People Directorate	Third Party Payments	Supported Living	04/06/2019	5762258493	612.30	Revenue	Plymouth Supported Living	108204
Adult Social Care	GPE	People Directorate	Third Party Payments	Supported Living	04/06/2019	Various	3,610.55	Revenue	Plymouth Supported Living	108204
Adult Social Care	GPE	People Directorate	Third Party Payments	Dom Care Block Contract	04/06/2019	5762259944	590.94	Revenue	Caremark (Plymouth)	108954
Adult Social Care	GPE	People Directorate	Third Party Payments	Dom Care Block Contract	04/06/2019	Various	10,970.58	Revenue	Caremark (Plymouth)	108954
Adult Social Care	GPE	People Directorate	Third Party Payments	Supported Living	04/06/2019	Various	624.00	Revenue	Alexandra Houseing Ltd	110674
Adult Social Care	GPE	People Directorate	Third Party Payments	Dom Care Block Contract	04/06/2019	5762260181	1,061.28	Revenue	The Human Support Group Limited	111452
Adult Social Care	GPE	People Directorate	Third Party Payments	Dom Care Block Contract	04/06/2019	5762260142	506.52	Revenue	The Human Support Group Limited	111452
Adult Social Care	GPE	People Directorate	Third Party Payments	Dom Care Block Contract	04/06/2019	5762260151	675.36	Revenue	The Human Support Group Limited	111452
Adult Social Care	GPE	People Directorate	Third Party Payments	Dom Care Block Contract	04/06/2019	5762260034	651.24	Revenue	The Human Support Group Limited	111452
Adult Social Care	GPE	People Directorate	Third Party Payments	Dom Care Block Contract	04/06/2019	5762260040	590.94	Revenue	The Human Support Group Limited	111452
Adult Social Care	GPE	People Directorate	Third Party Payments	Dom Care Block Contract	04/06/2019	Various	11,187.66	Revenue	The Human Support Group Limited	111452
Adult Social Care	GPE	People Directorate	Third Party Payments	Dom Care Block Contract	04/06/2019	5762260210	860.28	Revenue	Gemcare South West Ltd	111917
Adult Social Care	GPE	People Directorate	Third Party Payments	Dom Care Block Contract	04/06/2019	5762260201	651.24	Revenue	Gemcare South West Ltd	111917
Adult Social Care	GPE	People Directorate	Third Party Payments	Dom Care Block Contract	04/06/2019	5762260576	562.80	Revenue	Gemcare South West Ltd	111917
Adult Social Care	GPE	People Directorate	Third Party Payments	Dom Care Block Contract	04/06/2019	5762260318	514.56	Revenue	Gemcare South West Ltd	111917
Adult Social Care	GPE	People Directorate	Third Party Payments	Dom Care Block Contract	04/06/2019	5762260347	675.36	Revenue	Gemcare South West Ltd	111917
Adult Social Care	GPE	People Directorate	Third Party Payments	Dom Care Block Contract	04/06/2019	5762260519	731.64	Revenue	Gemcare South West Ltd	111917
Adult Social Care	GPE	People Directorate	Third Party Payments	Dom Care Block Contract	04/06/2019	5762260620	506.52	Revenue	Gemcare South West Ltd	111917
Adult Social Care	GPE	People Directorate	Third Party Payments	Dom Care Block Contract	04/06/2019	5762260386	506.52	Revenue	Gemcare South West Ltd	111917
Adult Social Care	GPE	People Directorate	Third Party Payments	Dom Care Block Contract	04/06/2019	5762260279	619.08	Revenue	Gemcare South West Ltd	111917
Adult Social Care	GPE	People Directorate	Third Party Payments	Dom Care Block Contract	04/06/2019	5762260295	619.08	Revenue	Gemcare South West Ltd	111917
Adult Social Care	GPE	People Directorate	Third Party Payments	Dom Care Block Contract	04/06/2019	5762260562	506.52	Revenue	Gemcare South West Ltd	111917
Adult Social Care	GPE	People Directorate	Third Party Payments	Dom Care Block Contract	04/06/2019	5762260527	611.04	Revenue	Gemcare South West Ltd	111917
Adult Social Care	GPE	People Directorate	Third Party Payments	Dom Care Block Contract	04/06/2019	5762260321	675.36	Revenue	Gemcare South West Ltd	111917
Adult Social Care	GPE	People Directorate	Third Party Payments	Dom Care Block Contract	04/06/2019	5762260525	771.84	Revenue	Gemcare South West Ltd	111917
Adult Social Care	GPE	People Directorate	Third Party Payments	Dom Care Block Contract	04/06/2019	5762260606	868.32	Revenue	Gemcare South West Ltd	111917
Adult Social Care	GPE	People Directorate	Third Party Payments	Dom Care Private Contractors	04/06/2019	5762260232	731.64	Revenue	Gemcare South West Ltd	111917
Adult Social Care	GPE	People Directorate	Third Party Payments	Dom Care Block Contract	04/06/2019	5762260646	787.92	Revenue	Gemcare South West Ltd	111917
Adult Social Care	GPE	People Directorate	Third Party Payments	Dom Care Private Contractors	04/06/2019	5762260331	737.64	Revenue	Gemcare South West Ltd	111917
Adult Social Care	GPE	People Directorate	Third Party Payments	Dom Care Block Contract	04/06/2019	5762260235	506.52	Revenue	Gemcare South West Ltd	111917
Adult Social Care	GPE	People Directorate	Third Party Payments	Dom Care Block Contract	04/06/2019	5762260242	554.76	Revenue	Gemcare South West Ltd	111917
Adult Social Care	GPE	People Directorate	Third Party Payments	Dom Care Block Contract	04/06/2019	5762260281	562.80	Revenue	Gemcare South West Ltd	111917
Adult Social Care	GPE	People Directorate	Third Party Payments	Dom Care Block Contract	04/06/2019	5762260297	562.80	Revenue	Gemcare South West Ltd	111917
Adult Social Care	GPE	People Directorate	Third Party Payments	Dom Care Block Contract	04/06/2019	5762260303	562.80	Revenue	Gemcare South West Ltd	111917
Adult Social Care	GPE	People Directorate	Third Party Payments	Dom Care Block Contract	04/06/2019	5762260349	562.80	Revenue	Gemcare South West Ltd	111917
Adult Social Care	GPE	People Directorate	Third Party Payments	Dom Care Block Contract	04/06/2019	5762260512	546.72	Revenue	Gemcare South West Ltd	111917
Adult Social Care	GPE	People Directorate	Third Party Payments	Dom Care Block Contract	04/06/2019	5762260529	506.52	Revenue	Gemcare South West Ltd	111917
Adult Social Care	GPE	People Directorate	Third Party Payments	Dom Care Block Contract	04/06/2019	5762260586	506.52	Revenue	Gemcare South West Ltd	111917
Adult Social Care	GPE	People Directorate	Third Party Payments	Dom Care Block Contract	04/06/2019	5762260609	554.76	Revenue	Gemcare South West Ltd	111917
Adult Social Care	GPE	People Directorate	Third Party Payments	Dom Care Block Contract	04/06/2019	5762260629	506.52	Revenue	Gemcare South West Ltd	111917
Adult Social Care	GPE	People Directorate	Third Party Payments	Various	04/06/2019	Various	42,616.02	Revenue	Gemcare South West Ltd	111917
Adult Social Care	GPE	People Directorate	Third Party Payments	Supported Living	04/06/2019	5762258524	503.68	Revenue	Colebrook (SW) Ltd	112153
Adult Social Care	GPE	People Directorate	Third Party Payments	Supported Living	04/06/2019	Various	13,485.49	Revenue	Colebrook (SW) Ltd	112153
Adult Social Care	GPE	People Directorate	Third Party Payments	Dom Care Private Contractors	04/06/2019	5762260685	534.66	Revenue	H & H Healthcare Limited	112361
Adult Social Care	GPE	People Directorate	Third Party Payments	Dom Care Private Contractors	04/06/2019	5762260673	635.16	Revenue	H & H Healthcare Limited	112361
Adult Social Care	GPE	People Directorate	Third Party Payments	Dom Care Private Contractors	04/06/2019	Various	3,199.92	Revenue	H & H Healthcare Limited	112361
Adult Social Care	GPE	People Directorate	Third Party Payments	Dom Care Block Contract	04/06/2019	5762260738	667.32	Revenue	Guinness Care and Support Limited	112370
Adult Social Care	GPE	People Directorate	Third Party Payments	Dom Care Block Contract	04/06/2019	5762260733	562.80	Revenue	Guinness Care and Support Limited	112370
Adult Social Care	GPE	People Directorate	Third Party Payments	Dom Care Block Contract	04/06/2019	5762260724	707.52	Revenue	Guinness Care and Support Limited	112370
Adult Social Care	GPE	People Directorate	Third Party Payments	Dom Care Block Contract	04/06/2019	5762260728	731.64	Revenue	Guinness Care and Support Limited	112370
Adult Social Care	GPE	People Directorate	Third Party Payments	Dom Care Block Contract	04/06/2019	5762260745	506.52	Revenue	Guinness Care and Support Limited	112370
Adult Social Care	GPE	People Directorate	Third Party Payments	Dom Care Block Contract	04/06/2019	Various	4,606.92	Revenue	Guinness Care and Support Limited	112370
Adult Social Care	GPE	People Directorate	Third Party Payments	Supported Living	04/06/2019	5762258729	1,520.96	Revenue	I-Grow Care and Support Ltd	112728
Adult Social Care	GPE	People Directorate	Third Party Payments	Supported Living	04/06/2019	5762258730	517.23	Revenue	I-Grow Care and Support Ltd	112728

EXPENDITURE OVER £500

June 2019

PLYMOUTH CITY COUNCIL

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	04/06/2019	5762258731	517.23	Revenue	I-Grow Care and Support Ltd	112728
Adult Social Care	GPE	People Directorate	Third Party Payments	Supported Living	04/06/2019	5762258723	799.68	Revenue	I-Grow Care and Support Ltd	112728
Adult Social Care	GPE	People Directorate	Third Party Payments	Supported Living	04/06/2019	5762258726	580.16	Revenue	I-Grow Care and Support Ltd	112728
Adult Social Care	GPE	People Directorate	Third Party Payments	Supported Living	04/06/2019	5762258698	1,646.40	Revenue	I-Grow Care and Support Ltd	112728
Adult Social Care	GPE	People Directorate	Third Party Payments	Supported Living	04/06/2019	5762258700	987.84	Revenue	I-Grow Care and Support Ltd	112728
Adult Social Care	GPE	People Directorate	Third Party Payments	Supported Living	04/06/2019	5762258702	1,238.72	Revenue	I-Grow Care and Support Ltd	112728
Adult Social Care	GPE	People Directorate	Third Party Payments	Supported Living	04/06/2019	5762258692	1,646.40	Revenue	I-Grow Care and Support Ltd	112728
Adult Social Care	GPE	People Directorate	Third Party Payments	Supported Living	04/06/2019	5762258693	987.84	Revenue	I-Grow Care and Support Ltd	112728
Adult Social Care	GPE	People Directorate	Third Party Payments	Supported Living	04/06/2019	5762258694	1,646.40	Revenue	I-Grow Care and Support Ltd	112728
Adult Social Care	GPE	People Directorate	Third Party Payments	Supported Living	04/06/2019	5762258695	1,646.40	Revenue	I-Grow Care and Support Ltd	112728
Adult Social Care	GPE	People Directorate	Third Party Payments	Supported Living	04/06/2019	5762258719	1,199.52	Revenue	I-Grow Care and Support Ltd	112728
Adult Social Care	GPE	People Directorate	Third Party Payments	Supported Living	04/06/2019	5762258720	987.84	Revenue	I-Grow Care and Support Ltd	112728
Adult Social Care	GPE	People Directorate	Third Party Payments	Supported Living	04/06/2019	5762258722	517.23	Revenue	I-Grow Care and Support Ltd	112728
Adult Social Care	GPE	People Directorate	Third Party Payments	Supported Living	04/06/2019	Various	2,971.51	Revenue	I-Grow Care and Support Ltd	112728
Adult Social Care	GPE	People Directorate	Third Party Payments	Dom Care Private Contractors	04/06/2019	Various	994.55	Revenue	Purple Balm Ltd	115650
Adult Social Care	GPE	People Directorate	Third Party Payments	Dom Care Private Contractors	04/06/2019	5762260788	834.82	Revenue	Foxes Academy	116646
Adult Social Care	GPE	People Directorate	Third Party Payments	Supported Living	04/06/2019	5762258755	1,441.65	Revenue	Support`ed Limited	117369
Adult Social Care	GPE	People Directorate	Third Party Payments	Supported Living	04/06/2019	5762258761	1,441.65	Revenue	Support`ed Limited	117369
Adult Social Care	GPE	People Directorate	Third Party Payments	Supported Living	04/06/2019	5762258735	846.18	Revenue	Support`ed Limited	117369
Adult Social Care	GPE	People Directorate	Third Party Payments	Supported Living	04/06/2019	5762258738	548.45	Revenue	Support`ed Limited	117369
Adult Social Care	GPE	People Directorate	Third Party Payments	Supported Living	04/06/2019	Various	3,161.09	Revenue	Support`ed Limited	117369
Adult Social Care	GPE	People Directorate	Third Party Payments	Supported Living	04/06/2019	5762258764	638.00	Revenue	KPW Newkey Ltd	118020
Adult Social Care	GPE	People Directorate	Third Party Payments	Supported Living	04/06/2019	5762258766	517.23	Revenue	Beyond Limits	118031
Adult Social Care	GPE	People Directorate	Third Party Payments	Supported Living	04/06/2019	5762258767	1,215.06	Revenue	Beyond Limits	118031
Adult Social Care	GPE	People Directorate	Third Party Payments	Supported Living	04/06/2019	5762257928	883.12	Revenue	Pioneering Independence Ltd	118971
Adult Social Care	GPE	People Directorate	Third Party Payments	Supported Living	04/06/2019	5762257948	544.07	Revenue	Pioneering Independence Ltd	118971
Adult Social Care	GPE	People Directorate	Third Party Payments	Supported Living	04/06/2019	5762257951	1,214.29	Revenue	Pioneering Independence Ltd	118971
Adult Social Care	GPE	People Directorate	Third Party Payments	Supported Living	04/06/2019	5762257938	551.95	Revenue	Pioneering Independence Ltd	118971
Adult Social Care	GPE	People Directorate	Third Party Payments	Supported Living	04/06/2019	5762257943	772.73	Revenue	Pioneering Independence Ltd	118971
Adult Social Care	GPE	People Directorate	Third Party Payments	Supported Living	04/06/2019	5762257929	630.80	Revenue	Pioneering Independence Ltd	118971
Adult Social Care	GPE	People Directorate	Third Party Payments	Supported Living	04/06/2019	5762257935	520.41	Revenue	Pioneering Independence Ltd	118971
Adult Social Care	GPE	People Directorate	Third Party Payments	Supported Living	04/06/2019	5762257920	1,655.85	Revenue	Pioneering Independence Ltd	118971
Adult Social Care	GPE	People Directorate	Third Party Payments	Supported Living	04/06/2019	5762257921	517.23	Revenue	Pioneering Independence Ltd	118971
Adult Social Care	GPE	People Directorate	Third Party Payments	Supported Living	04/06/2019	5762257923	993.51	Revenue	Pioneering Independence Ltd	118971
Adult Social Care	GPE	People Directorate	Third Party Payments	Supported Living	04/06/2019	5762257925	1,655.85	Revenue	Pioneering Independence Ltd	118971
Adult Social Care	GPE	People Directorate	Third Party Payments	Supported Living	04/06/2019	5762257913	1,655.85	Revenue	Pioneering Independence Ltd	118971
Adult Social Care	GPE	People Directorate	Third Party Payments	Supported Living	04/06/2019	5762257914	1,655.85	Revenue	Pioneering Independence Ltd	118971
Adult Social Care	GPE	People Directorate	Third Party Payments	Supported Living	04/06/2019	5762257915	517.23	Revenue	Pioneering Independence Ltd	118971
Adult Social Care	GPE	People Directorate	Third Party Payments	Supported Living	04/06/2019	5762257916	662.34	Revenue	Pioneering Independence Ltd	118971
Adult Social Care	GPE	People Directorate	Third Party Payments	Supported Living	04/06/2019	5762257912	517.23	Revenue	Pioneering Independence Ltd	118971
Adult Social Care	GPE	People Directorate	Third Party Payments	Supported Living	04/06/2019	Various	1,649.72	Revenue	Pioneering Independence Ltd	118971
Adult Social Care	GPE	People Directorate	Third Party Payments	Supported Living	04/06/2019	5762258768	1,470.00	Revenue	UK Evolve Ltd	120729
Adult Social Care	GPE	People Directorate	Third Party Payments	Supported Living	04/06/2019	Various	884.00	Revenue	Guinness Care Supported Living Services	122639
Adult Social Care	GPE	People Directorate	Third Party Payments	Dom Care Private Contractors	04/06/2019	Various	4,349.64	Revenue	Assistants at Hand	124057
Adult Social Care	GPE	People Directorate	Third Party Payments	Supported Living	04/06/2019	5762258773	532.00	Revenue	Accedo Care Ltd	124324
Adult Social Care	GPE	People Directorate	Third Party Payments	Supported Living	04/06/2019	5762258775	1,249.72	Revenue	CareTech Community Services Limited	124957
Adult Social Care	GPE	People Directorate	Third Party Payments	Supported Living	04/06/2019	5762258782	871.36	Revenue	Quality Lifestyle Ltd	125380
Adult Social Care	GPE	People Directorate	Third Party Payments	Supported Living	04/06/2019	5762258776	1,400.40	Revenue	Quality Lifestyle Ltd	125380
Adult Social Care	GPE	People Directorate	Third Party Payments	Supported Living	04/06/2019	Various	684.64	Revenue	Quality Lifestyle Ltd	125380
Adult Social Care	GPE	People Directorate	Third Party Payments	Dom Care Private Contractors	04/06/2019	5762260842	638.25	Revenue	Midshires Care Ltd	125766
Adult Social Care	GPE	People Directorate	Third Party Payments	Dom Care Private Contractors	04/06/2019	5762260850	510.30	Revenue	Midshires Care Ltd	125766
Adult Social Care	GPE	People Directorate	Third Party Payments	Dom Care Private Contractors	04/06/2019	5762260844	582.75	Revenue	Midshires Care Ltd	125766
Adult Social Care	GPE	People Directorate	Third Party Payments	Dom Care Private Contractors	04/06/2019	5762260848	582.75	Revenue	Midshires Care Ltd	125766
Adult Social Care	GPE	People Directorate	Third Party Payments	Dom Care Private Contractors	04/06/2019	Various	4,029.30	Revenue	Midshires Care Ltd	125766
Adult Social Care	GPE	People Directorate	Third Party Payments	Dom Care Private Contractors	04/06/2019	5762260857	631.40	Revenue	Tamar Care Services	127160
Adult Social Care	GPE	People Directorate	Third Party Payments	Dom Care Private Contractors	04/06/2019	Various	5,797.40	Revenue	Tamar Care Services	127160
Adult Social Care	GPE	People Directorate	Third Party Payments	Dom Care Private Contractors	04/06/2019	Various	1,365.30	Revenue	Peninsular Care Devon	127209
Adult Social Care	GPE	People Directorate	Third Party Payments	Supported Living	04/06/2019	Various	775.77	Revenue	Drake Homecare Limited	127299
Adult Social Care	GPE	People Directorate	Third Party Payments	Dom Care Private Contractors	04/06/2019	5762260946	943.00	Revenue	Teonfa Care	130533
Adult Social Care	GPE	People Directorate	Third Party Payments	Dom Care Private Contractors	04/06/2019	5762260966	631.40	Revenue	Teonfa Care	130533

EXPENDITURE OVER £500

June 2019

PLYMOUTH CITY COUNCIL

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	04/06/2019	5762260945	516.60	Revenue	Teonfa Care	130533
Adult Social Care	GPE	People Directorate	Third Party Payments	Dom Care Private Contractors	04/06/2019	5762260948	516.60	Revenue	Teonfa Care	130533
Adult Social Care	GPE	People Directorate	Third Party Payments	Dom Care Private Contractors	04/06/2019	Various	4,592.00	Revenue	Teonfa Care	130533
Adult Social Care	GPE	People Directorate	Third Party Payments	Supported Living	04/06/2019	5762258788	945.00	Revenue	Voyage 1 Limited	130789
Adult Social Care	GPE	People Directorate	Third Party Payments	Dom Care Private Contractors	04/06/2019	5762260981	687.12	Revenue	Collingswood Care Limited	131215
Adult Social Care	GPE	People Directorate	Third Party Payments	Dom Care Private Contractors	04/06/2019	5762260977	687.12	Revenue	Collingswood Care Limited	131215
Adult Social Care	GPE	People Directorate	Third Party Payments	Dom Care Private Contractors	04/06/2019	Various	985.69	Revenue	Collingswood Care Limited	131215
Capital	CPL	Place Directorate	Capital Expenditure	Private Contractor - SWH	04/06/2019	HM0021971	494.24	Capital	South West Highways	25551
Capital	CPL	Place Directorate	Capital Expenditure	Private Contractor - SWH	04/06/2019	HM0021971	14,349.36	Capital	South West Highways	25551
Capital	CPL	Place Directorate	Capital Expenditure	Private Contractor - SWH	04/06/2019	HM0021971	536.27	Capital	South West Highways	25551
Capital	CPL	Place Directorate	Capital Expenditure	Private Contractor - SWH	04/06/2019	HM0021971	552.47	Capital	South West Highways	25551
Highways & Transport Services	GPL	Place Directorate	Third Party Payments	Private Contractors	04/06/2019	HM0021971	704.87	Revenue	South West Highways	25551
Highways & Transport Services	GPL	Place Directorate	Third Party Payments	Private Contractors	04/06/2019	HM0021971	537.76	Revenue	South West Highways	25551
Highways & Transport Services	GPL	Place Directorate	Third Party Payments	Private Contractors	04/06/2019	HM0021971	639.07	Revenue	South West Highways	25551
Various	Various	Place Directorate	Various	Various	04/06/2019	HM0021971	9,901.68	Various	South West Highways	25551
Support Services	GCC	Customer and Corporate Service	Employees	Training	04/06/2019	PLY2236336	540.00	Revenue	City College Plymouth	23663
Capital	CPE	People Directorate	Capital Expenditure	Private Contractor Main Contract	04/06/2019	PLY2256996	6,018.45	Capital	Penbekon Contractors	23674
Capital	CPE	People Directorate	Capital Expenditure	Private Contractor Main Contract	04/06/2019	PLY2256998	4,997.05	Capital	Penbekon Contractors	23674
Balance Sheet	BCI	Corporate Items	Balance Sheet	Suspense	04/06/2019	5072243757	1,344.02	Revenue	Pertemps Limited	24344
Balance Sheet	BCI	Corporate Items	Balance Sheet	Suspense	04/06/2019	5072243749	441.41	Revenue	Pertemps Limited	24344
Cultural & related Services	GPL	Place Directorate	Employees	Temporary and Interim Staff	04/06/2019	5072243661	506.48	Revenue	Pertemps Limited	24344
Cultural & related Services	GPL	Place Directorate	Employees	Temporary and Interim Staff	04/06/2019	5072243606	583.48	Revenue	Pertemps Limited	24344
Cultural & related Services	GPL	Place Directorate	Employees	Temporary and Interim Staff	04/06/2019	5072243663	511.71	Revenue	Pertemps Limited	24344
Adult Social Care	GPE	People Directorate	Employees	Temporary and Interim Staff	04/06/2019	5072243760	1,049.02	Revenue	Pertemps Limited	24344
Children`s & Educational Servi	GPE	People Directorate	Employees	Temporary and Interim Staff	04/06/2019	5072243671	554.90	Revenue	Pertemps Limited	24344
Children`s & Educational Servi	GPE	People Directorate	Employees	Temporary and Interim Staff	04/06/2019	5072243812	548.00	Revenue	Pertemps Limited	24344
Planning Services	GPL	Place Directorate	Employees	Temporary and Interim Staff	04/06/2019	5072243714	669.06	Revenue	Pertemps Limited	24344
Planning Services	GPL	Place Directorate	Employees	Temporary and Interim Staff	04/06/2019	5072243669	479.40	Revenue	Pertemps Limited	24344
Planning Services	GPL	Place Directorate	Employees	Temporary and Interim Staff	04/06/2019	5072243601	1,052.98	Revenue	Pertemps Limited	24344
Planning Services	GPL	Place Directorate	Employees	Temporary and Interim Staff	04/06/2019	5072243594	926.52	Revenue	Pertemps Limited	24344
Housing services	GPE	People Directorate	Employees	Temporary and Interim Staff	04/06/2019	5072243578	490.62	Revenue	Pertemps Limited	24344
Children`s & Educational Servi	GPE	People Directorate	Employees	Temporary and Interim Staff	04/06/2019	5072243582	558.62	Revenue	Pertemps Limited	24344
Children`s & Educational Servi	GPE	People Directorate	Employees	Temporary and Interim Staff	04/06/2019	5072243644	492.84	Revenue	Pertemps Limited	24344
Children`s & Educational Servi	GPE	People Directorate	Employees	Temporary and Interim Staff	04/06/2019	5072243741	624.34	Revenue	Pertemps Limited	24344
Support Services	GCF	Finance	Employees	Temporary and Interim Staff	04/06/2019	5072255373	688.02	Revenue	Pertemps Limited	24344
Children`s & Educational Servi	GPE	People Directorate	Employees	Temporary and Interim Staff	04/06/2019	5072243761	1,244.60	Revenue	Pertemps Limited	24344
Children`s & Educational Servi	GPE	People Directorate	Employees	Temporary and Interim Staff	04/06/2019	5072243834	1,167.02	Revenue	Pertemps Limited	24344
Children`s & Educational Servi	GPE	People Directorate	Employees	Temporary and Interim Staff	04/06/2019	5072243698	531.30	Revenue	Pertemps Limited	24344
Children`s & Educational Servi	GPE	People Directorate	Employees	Temporary and Interim Staff	04/06/2019	5072243759	1,685.72	Revenue	Pertemps Limited	24344
Children`s & Educational Servi	GPE	People Directorate	Employees	Temporary and Interim Staff	04/06/2019	5072243756	1,167.02	Revenue	Pertemps Limited	24344
Children`s & Educational Servi	GPE	People Directorate	Employees	Temporary and Interim Staff	04/06/2019	5072255434	1,186.80	Revenue	Pertemps Limited	24344
Children`s & Educational Servi	GPE	People Directorate	Employees	Temporary and Interim Staff	04/06/2019	5072243691	441.41	Revenue	Pertemps Limited	24344
Internal Trading Unit	GPL	Place Directorate	Employees	Temporary and Interim Staff	04/06/2019	5072243628	658.83	Revenue	Pertemps Limited	24344
Environmental & Regulatory Ser	GPL	Place Directorate	Employees	Temporary and Interim Staff	04/06/2019	5072243651	441.41	Revenue	Pertemps Limited	24344
Environmental & Regulatory Ser	GPL	Place Directorate	Employees	Temporary and Interim Staff	04/06/2019	5072243677	441.41	Revenue	Pertemps Limited	24344
Environmental & Regulatory Ser	GPL	Place Directorate	Employees	Temporary and Interim Staff	04/06/2019	5072243678	441.41	Revenue	Pertemps Limited	24344
Environmental & Regulatory Ser	GPL	Place Directorate	Employees	Temporary and Interim Staff	04/06/2019	5072243697	441.41	Revenue	Pertemps Limited	24344
Environmental & Regulatory Ser	GPL	Place Directorate	Employees	Temporary and Interim Staff	04/06/2019	5072243702	441.41	Revenue	Pertemps Limited	24344
Environmental & Regulatory Ser	GPL	Place Directorate	Employees	Temporary and Interim Staff	04/06/2019	5072243708	441.41	Revenue	Pertemps Limited	24344
Environmental & Regulatory Ser	GPL	Place Directorate	Employees	Temporary and Interim Staff	04/06/2019	5072243713	441.41	Revenue	Pertemps Limited	24344
Environmental & Regulatory Ser	GPL	Place Directorate	Employees	Temporary and Interim Staff	04/06/2019	5072255358	590.52	Revenue	Pertemps Limited	24344
Environmental & Regulatory Ser	GPL	Place Directorate	Employees	Temporary and Interim Staff	04/06/2019	5072243703	441.41	Revenue	Pertemps Limited	24344
Environmental & Regulatory Ser	GPL	Place Directorate	Employees	Temporary and Interim Staff	04/06/2019	5072243704	441.41	Revenue	Pertemps Limited	24344
Environmental & Regulatory Ser	GPL	Place Directorate	Employees	Temporary and Interim Staff	04/06/2019	5072243705	441.41	Revenue	Pertemps Limited	24344
Environmental & Regulatory Ser	GPL	Place Directorate	Employees	Temporary and Interim Staff	04/06/2019	5072243706	441.41	Revenue	Pertemps Limited	24344
Environmental & Regulatory Ser	GPL	Place Directorate	Employees	Temporary and Interim Staff	04/06/2019	5072243682	441.41	Revenue	Pertemps Limited	24344
Cultural & related Services	GPL	Place Directorate	Employees	Temporary and Interim Staff	04/06/2019	5072243689	832.68	Revenue	Pertemps Limited	24344
Corporate & Democratic Core	GCE	Executive Office	Employees	Temporary and Interim Staff	04/06/2019	5072243657	555.37	Revenue	Pertemps Limited	24344
Various	Various	Various	Various	Various	04/06/2019	Various	46,673.39	Revenue	Pertemps Limited	24344
Environmental & Regulatory Ser	GPL	Place Directorate	Supplies and Services	Telephone Line Rental Charges	04/06/2019	PLY2255639	21,883.39	Revenue	BT Redcare	24348

EXPENDITURE OVER £500

June 2019

PLYMOUTH CITY COUNCIL

Service label	Service code	Organisational unit	Expenditure category	Detailed Expenses type	Date	Transaction Number	Amount	Capital/ Revenue	Supplier Name	Supplier ID
Environmental & Regulatory Ser	GPL	Place Directorate	Supplies and Services	Telephone Line Rental Charges	04/06/2019	PLY2255656	3,750.00	Revenue	BT Redcare	24348
Environmental & Regulatory Ser	GPL	Place Directorate	Supplies and Services	Telephone Line Rental Charges	04/06/2019	PLY2255657	3,761.05	Revenue	BT Redcare	24348
Environmental & Regulatory Ser	GPL	Place Directorate	Supplies and Services	Telephone Line Rental Charges	04/06/2019	PLY2255658	1,024.89	Revenue	BT Redcare	24348
Environmental & Regulatory Ser	GPL	Place Directorate	Supplies and Services	Telephone Line Rental Charges	04/06/2019	PLY2255659	8,381.00	Revenue	BT Redcare	24348
Planning Services	GPL	Place Directorate	Premises	Electricity	04/06/2019	PLY2245073	3,857.98	Revenue	Southern Electric	24515
Environmental & Regulatory Ser	GPL	Place Directorate	Supplies and Services	Purchase Of Equipment	04/06/2019	PLY2172163	2,488.00	Revenue	Tacticom Radio Systems	24554
Capital	CPE	People Directorate	Capital Expenditure	Private Contractor Main Contract	04/06/2019	PLY2255666	4,000.00	Capital	Dolphin Stairlifts South-West	24574
Corporate & Democratic Core	GCC	Customer and Corporate Service	Supplies and Services	Postages	04/06/2019	PLY2255618	4,262.15	Revenue	Royal Mail	24858
Internal Trading Unit	GPL	Place Directorate	Various	Various	04/06/2019	Various	646.25	Revenue	Field Services	25635
Environmental & Regulatory Ser	GPH	Public Health	Transport	Vehicle Hire Charges	04/06/2019	TM0015170	727.89	Revenue	Vospers Motor House Ltd	25788
Environmental & Regulatory Ser	GPH	Public Health	Transport	Vehicle Hire Charges	04/06/2019	TM0015174	462.00	Revenue	Vospers Motor House Ltd	25788
Capital	CPL	Place Directorate	Capital Expenditure	Purchase of Equipment	04/06/2019	PLY2254609	1,530.00	Capital	Egbert H Taylor & Co Ltd	25807
Internal Trading Unit	GPL	Place Directorate	Supplies and Services	Purchase Of Materials	04/06/2019	TM0015202	660.00	Revenue	Sweeperhire	25814
Children`s & Educational Servi	GPE	People Directorate	Third Party Payments	Transport Volatile Contracts	04/06/2019	5282260987	952.00	Revenue	Plymouth Taxis Ltd	25865
Children`s & Educational Servi	GPE	People Directorate	Third Party Payments	Transport Volatile Contracts	04/06/2019	5282260988	952.00	Revenue	Plymouth Taxis Ltd	25865
Children`s & Educational Servi	GPE	People Directorate	Third Party Payments	Transport Volatile Contracts	04/06/2019	5282260989	1,271.60	Revenue	Plymouth Taxis Ltd	25865
Children`s & Educational Servi	GPE	People Directorate	Third Party Payments	Transport Volatile Contracts	04/06/2019	5282260990	1,182.52	Revenue	Plymouth Taxis Ltd	25865
Children`s & Educational Servi	GPE	People Directorate	Third Party Payments	Transport Volatile Contracts	04/06/2019	5282260994	1,020.00	Revenue	Plymouth Taxis Ltd	25865
Children`s & Educational Servi	GPE	People Directorate	Third Party Payments	Transport Volatile Contracts	04/06/2019	5282260992	1,344.00	Revenue	Plymouth Taxis Ltd	25865
Children`s & Educational Servi	GPE	People Directorate	Third Party Payments	Transport Volatile Contracts	04/06/2019	5282260993	1,056.00	Revenue	Plymouth Taxis Ltd	25865
Children`s & Educational Servi	GPE	People Directorate	Third Party Payments	Transport Volatile Contracts	04/06/2019	5282260991	750.00	Revenue	Plymouth Taxis Ltd	25865
Children`s & Educational Servi	GPE	People Directorate	Third Party Payments	Transport Volatile Contracts	04/06/2019	5282260995	1,190.00	Revenue	Plymouth Taxis Ltd	25865
Children`s & Educational Servi	GPE	People Directorate	Transport	Bus & Ferry Fares	04/06/2019	PLY2236825	44,516.00	Revenue	Plymouth Citybus Ltd	25872
Internal Trading Unit	GPL	Place Directorate	Third Party Payments	Private Contractors	04/06/2019	Various	498.55	Revenue	Devon Garden Machinery	25968
Internal Trading Unit	GPL	Place Directorate	Supplies and Services	Purchase Of Materials	04/06/2019	TM0015251	685.43	Revenue	Dennis Eagle Ltd	25971
Internal Trading Unit	GPL	Place Directorate	Supplies and Services	Purchase Of Materials	04/06/2019	Various	722.90	Revenue	Dennis Eagle Ltd	25971
Various	Various	Various	Supplies and Services	Various	04/06/2019	Various	620.00	Revenue	Wayne Perry	26701
Cultural & related Services	GPL	Place Directorate	Supplies and Services	Professional Fees	04/06/2019	PLY2256965	7,875.00	Revenue	G V A Grimley Limited	26748
Balance Sheet	BCI	Corporate Items	Balance Sheet	Payments	04/06/2019	PLY2242649	678.00	Revenue	Department for Work & Pensions	26799
Children`s & Educational Servi	GPE	People Directorate	Supplies and Services	Special Events	04/06/2019	PLY2255623	658.79	Revenue	Plymouth Pavilions	28241
Internal Trading Unit	GPL	Place Directorate	Supplies and Services	Purchase Of Materials	04/06/2019	TM0015243	1,270.00	Revenue	Medland Sanders & Twose Ltd (MST)	30201
Internal Trading Unit	GPL	Place Directorate	Supplies and Services	Purchase Of Materials	04/06/2019	TM0015244	1,075.08	Revenue	Medland Sanders & Twose Ltd (MST)	30201
Internal Trading Unit	GPL	Place Directorate	Supplies and Services	Purchase Of Materials	04/06/2019	TM0015245	584.34	Revenue	Medland Sanders & Twose Ltd (MST)	30201
Internal Trading Unit	GPL	Place Directorate	Supplies and Services	Purchase Of Materials	04/06/2019	Various	924.12	Revenue	Medland Sanders & Twose Ltd (MST)	30201
Internal Trading Unit	GPL	Place Directorate	Supplies and Services	Various	04/06/2019	Various	1,053.78	Revenue	Wessex GS Limited	30360
Housing services	GCC	Customer and Corporate Service	Supplies and Services	Licences	04/06/2019	PLY2261011	5,400.00	Revenue	Experian Ltd	32148
Children`s & Educational Servi	GPE	People Directorate	Third Party Payments	Rents & Accomm Costs Vol	04/06/2019	Various	4,264.97	Revenue	Devon & Cornwall Housing Association Ltd	33175
Cultural & related Services	GPL	Place Directorate	Supplies and Services	Hire Of Equipment	04/06/2019	PLY2255176	676.75	Revenue	The Devon Marquee Company	34153
Children`s & Educational Servi	GPE	People Directorate	Third Party Payments	School Fees Independent Schools	04/06/2019	PLY2256928	1,082.00	Revenue	The National Teaching & Advisory Service (NT&AS)	34702
Capital	CPL	Place Directorate	Capital Expenditure	Design And Supervision Fees	04/06/2019	PLY2244230	32,356.58	Capital	Lorne Stewart Plc	35017
Internal Trading Unit	GPL	Place Directorate	Supplies and Services	Purchase Of Materials	04/06/2019	TM0015197	1,405.79	Revenue	Masons Kings	36391
Cultural & related Services	GPL	Place Directorate	Supplies and Services	Professional Fees	04/06/2019	PLY2236454	1,714.77	Revenue	British Broadcasting Corporation	38751
Trading	TPL	Place Directorate	Premises	Cleaning Contracts	04/06/2019	PLY2190203	1,444.00	Revenue	I J Cannings & Son Ltd	38888
Adult Social Care	GPE	People Directorate	Employees	Training	04/06/2019	PLY2244163	6,600.00	Revenue	The National Autistic Society	44932
Support Services	GCF	Finance	Premises	Repair & Maintenance Of Heating Equipmen	04/06/2019	PLY2236802	17,681.61	Revenue	Dodd Group	47656
Central Services	GCC	Customer and Corporate Service	Premises	Rents	04/06/2019	PLY2255679	9,332.00	Revenue	Plymouth Hospitals NHS Trust	50116
Central Services	GCC	Customer and Corporate Service	Premises	Rents	04/06/2019	PLY2255679	539.00	Revenue	Plymouth Hospitals NHS Trust	50116
Highways & Transport Services	GPL	Place Directorate	Third Party Payments	Private Contractors	04/06/2019	PLY2254678	532.00	Revenue	Lillington Consultancy Ltd	51302
Trading	TPL	Place Directorate	Third Party Payments	Private Contractors	04/06/2019	PLY2236829	3,098.00	Revenue	Equita Ltd	68705
Internal Trading Unit	GPL	Place Directorate	Supplies and Services	Purchase Of Materials	04/06/2019	TM0015247	2,594.76	Revenue	Terberg Matec UK Limited	73255
Internal Trading Unit	GPL	Place Directorate	Supplies and Services	Purchase Of Materials	04/06/2019	TM0015248	514.81	Revenue	Terberg Matec UK Limited	73255
Environmental & Regulatory Ser	GPL	Place Directorate	Premises	Refuse Collection	04/06/2019	PLY2256973	9,090.00	Revenue	Craemer UK Ltd	74524
Trading	TPL	Place Directorate	Third Party Payments	Private Contractors	04/06/2019	PLY2255633	16,815.00	Revenue	Imperial Civil Enforcement Solutions	80645
Internal Trading Unit	GPL	Place Directorate	Transport	Vehicle Hire Charges	04/06/2019	Various	2,084.28	Revenue	Automotive Leasing Limited	84086
Capital	CPL	Place Directorate	Capital Expenditure	Legal Expenses	04/06/2019	PLY2236068	2,586.00	Capital	Foot Anstey	84111
Capital	CPL	Place Directorate	Capital Expenditure	Legal Expenses	04/06/2019	PLY2236070	5,670.97	Capital	Foot Anstey	84111
Capital	CPL	Place Directorate	Capital Expenditure	Legal Expenses	04/06/2019	PLY2236071	783.70	Capital	Foot Anstey	84111
Capital	CPL	Place Directorate	Capital Expenditure	Legal Expenses	04/06/2019	PLY2236072	1,049.50	Capital	Foot Anstey	84111
Capital	CPL	Place Directorate	Capital Expenditure	Legal Expenses	04/06/2019	PLY2236073	1,196.00	Capital	Foot Anstey	84111

EXPENDITURE OVER £500

June 2019

PLYMOUTH CITY COUNCIL

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 Main Contract	04/06/2019	PLY2256994	229,820.04	Capital	Amey L G Ltd	86650
Trading	TPL	Place Directorate	Supplies and Services	Legal Expenses	04/06/2019	PLY2190581	3,255.30	Revenue	Patrol	90433
Cultural & related Services	GPL	Place Directorate	Supplies and Services	Professional Fees	04/06/2019	PLY2255214	825.00	Revenue	Fiona Evans (The Concious Sisters)	90689
Internal Trading Unit	GPL	Place Directorate	Supplies and Services	Purchase Of Materials	04/06/2019	TM0015232	2,636.80	Revenue	AEBI Schmidt UK Ltd	91255
Internal Trading Unit	GPL	Place Directorate	Supplies and Services	Purchase Of Materials	04/06/2019	Various	557.29	Revenue	AEBI Schmidt UK Ltd	91255
Planning Services	GPL	Place Directorate	Supplies and Services	Direct Works	04/06/2019	PLY2255213	5,000.00	Revenue	Gareth Allen	91307
Housing services	GPE	People Directorate	Third Party Payments	Accommodation Based Service	04/06/2019	PLY2261000	3,880.00	Revenue	Plymouth Community Homes	92299
Capital	CPE	People Directorate	Capital Expenditure	Private Contractor Main Contract	04/06/2019	PLY2256989	5,351.89	Capital	Hill Rom Ltd	92386
Planning Services	GPE	People Directorate	Premises	Rents	04/06/2019	PLY2255922	629.60	Revenue	Plymouth Homes4let Ltd	92589
Internal Trading Unit	GPL	Place Directorate	Supplies and Services	Purchase Of Materials	04/06/2019	TM0015255	959.42	Revenue	Mayflower Auto Services	93040
Internal Trading Unit	GPL	Place Directorate	Third Party Payments	Private Contractors	04/06/2019	TM0015262	858.55	Revenue	Mayflower Auto Services	93040
Internal Trading Unit	GPL	Place Directorate	Various	Various	04/06/2019	Various	929.48	Revenue	Mayflower Auto Services	93040
Internal Trading Unit	GPL	Place Directorate	Supplies and Services	Purchase Of Materials	04/06/2019	Various	465.37	Revenue	Alan Skuse	93446
Internal Trading Unit	GPL	Place Directorate	Supplies and Services	Purchase Of Materials	04/06/2019	TM0015223	654.05	Revenue	Andi Skelley Commercial Services Ltd.	95424
Internal Trading Unit	GPL	Place Directorate	Various	Various	04/06/2019	Various	2,125.69	Revenue	Andi Skelley Commercial Services Ltd.	95424
Capital	CPL	Place Directorate	Capital Expenditure	Private Contractor Main Contract	04/06/2019	PLY2256929	425,204.32	Capital	Balfour Beatty Ltd	95642
Children`s & Educational Servi	GPE	People Directorate	Third Party Payments	Transport Volatile Contracts	04/06/2019	5282260997	912.00	Revenue	SJD Courier and Taxi Rentals	96902
Children`s & Educational Servi	GPE	People Directorate	Third Party Payments	Transport Volatile Contracts	04/06/2019	5282260997	511.84	Revenue	SJD Courier and Taxi Rentals	96902
Capital	CPE	People Directorate	Capital Expenditure	Private Contractor Main Contract	04/06/2019	PLY2256985	4,893.21	Capital	PJH Building Contractors Ltd	96942
Capital	CPE	People Directorate	Capital Expenditure	Private Contractor Main Contract	04/06/2019	PLY2256997	3,130.00	Capital	PJH Building Contractors Ltd	96942
Children`s & Educational Servi	GPE	People Directorate	Third Party Payments	School Fees Independent Schools	04/06/2019	PLY2255412	9,024.47	Revenue	St Andrew`s Healthcare	97342
Central Services	GCC	Customer and Corporate Service	Supplies and Services	Professional Fees	04/06/2019	PLY2255682	595.90	Revenue	Dr A J Jeffery	98914
Support Services	GPL	Place Directorate	Supplies and Services	Consultancy Fees	04/06/2019	PLY2256964	2,750.00	Revenue	Avison Young (formerly GVA Grimley Ltd)	102681
Support Services	GPL	Place Directorate	Supplies and Services	Consultancy Fees	04/06/2019	PLY2256984	2,750.00	Revenue	Avison Young (formerly GVA Grimley Ltd)	102681
Children`s & Educational Servi	GPE	People Directorate	Supplies and Services	Legal Agents	04/06/2019	PLY2236755	690.00	Revenue	KBG Chambers	103167
Children`s & Educational Servi	GPE	People Directorate	Supplies and Services	Legal Agents	04/06/2019	PLY2242654	958.75	Revenue	KBG Chambers	103167
Children`s & Educational Servi	GPE	People Directorate	Supplies and Services	Legal Agents	04/06/2019	PLY2236744	680.00	Revenue	KBG Chambers	103167
Children`s & Educational Servi	GPE	People Directorate	Supplies and Services	Budget Share OE	04/06/2019	PLY2236109	2,479.75	Revenue	(PLP) PAPH Co-operative CIC	104403
Children`s & Educational Servi	GPE	People Directorate	Third Party Payments	Transport Volatile Contracts	04/06/2019	5282260998	1,239.00	Revenue	Redacted personal data	105931
Various	GPL	Place Directorate	Various	Various	04/06/2019	Various	678.16	Revenue	Havas People	106155
Capital	CPE	People Directorate	Capital Expenditure	Private Contractor Main Contract	04/06/2019	PLY2256986	5,890.00	Capital	Keith Elliott Construction Ltd	106394
Planning Services	GPL	Place Directorate	Supplies and Services	Professional Fees	04/06/2019	PLY2235587	4,090.00	Revenue	Jones Lang LaSalle Ltd	107551
Capital	CPE	People Directorate	Capital Expenditure	Private Contractor Main Contract	04/06/2019	PLY2256983	15,102.00	Capital	Pichler Ltd.	108018
Capital	CPE	People Directorate	Capital Expenditure	Private Contractor Main Contract	04/06/2019	PLY2256995	12,913.75	Capital	Pichler Ltd.	108018
Children`s & Educational Servi	GPE	People Directorate	Third Party Payments	Other Agency & Contracted Services	04/06/2019	PLY2256979	487.70	Revenue	Healthcare Southwest Ltd	108941
Environmental & Regulatory Ser	GPH	Public Health	Supplies and Services	Sample Analysis	04/06/2019	Various	665.00	Revenue	Public Analyst Scientific Services Limited	109293
Support Services	GCF	Finance	Premises	Electricity	04/06/2019	PLY2254663	598.03	Revenue	E-ON ENERGY	109458
Support Services	GCC	Customer and Corporate Service	Supplies and Services	Bailiff Costs	04/06/2019	PLY2255653	7,247.17	Revenue	JBW Group	109832
Support Services	GCC	Customer and Corporate Service	Supplies and Services	Bailiff Costs	04/06/2019	PLY2255654	1,217.60	Revenue	JBW Group	109832
Capital	CPL	Place Directorate	Capital Expenditure	Consultancy Fees	04/06/2019	PLY2242626	9,596.40	Capital	Julia Holberry Associates	110320
Adult Social Care	GPE	People Directorate	Third Party Payments	Other Agency & Contracted Services	04/06/2019	PPPLY26453	575,833.00	Revenue	NHS New Devon CCG	111131
Children`s & Educational Servi	GPE	People Directorate	Supplies and Services	Budget Share OE	04/06/2019	PLY2256910	750.00	Revenue	Torpoint Nursery And Infant School	114275
Capital	CPL	Place Directorate	Capital Expenditure	Private Contractor Main Contract	04/06/2019	PLY2244175	15,062.60	Capital	High-Tech Services Ltd	116693
Capital	CCO	Transformation and Change	Capital Expenditure	Private Contractor Main Contract	04/06/2019	PLY2255204	43,566.00	Capital	High-Tech Services Ltd	116693
Support Services	GCF	Finance	Premises	Upkeep Of Grounds	04/06/2019	PLY2244240	6,200.00	Revenue	High-Tech Services Ltd	116693
Children`s & Educational Servi	GPE	People Directorate	Third Party Payments	Other Social Servs Block Contracts Volu	04/06/2019	PPPLY26450	8,990.00	Revenue	South West Childcare Services	116798
Capital	CCO	Transformation and Change	Capital Expenditure	Purchase of Computer Software/Licensing	04/06/2019	PLY1656340	5,453.34	Capital	Delt Shared Services	116922
Capital	CCO	Transformation and Change	Capital Expenditure	Private Contractor Main Contract	04/06/2019	PLY2261021	5,311.33	Capital	Delt Shared Services	116922
Public Health	GPH	Public Health	Supplies and Services	Printing	04/06/2019	PLY2255142	1,512.17	Revenue	Delt Shared Services	116922
Adult Social Care	GPE	People Directorate	Supplies and Services	Purchase Of Equipment	04/06/2019	PLY2242718	1,462.00	Revenue	Delt Shared Services	116922
Various	Various	Various	Various	Various	04/06/2019	Various	776.40	Various	Delt Shared Services	116922
Capital	CPL	Place Directorate	Capital Expenditure	Private Contractor Other	04/06/2019	PLY2256923	3,050.00	Capital	PT Projects Limited	117060
Adult Social Care	GPE	People Directorate	Third Party Payments	Floating Support Service	04/06/2019	PPPLY26451	12,672.19	Revenue	Colebrook (SE) Ltd	117650
Adult Social Care	GPE	People Directorate	Third Party Payments	Outreach Service	04/06/2019	PPPLY26452	19,307.42	Revenue	Plymouth Guild	117664
Adult Social Care	GPE	People Directorate	Third Party Payments	DoLS Doctors Assessments	04/06/2019	Various	696.63	Revenue	Redacted personal data	119271
Children`s & Educational Servi	GPE	People Directorate	Supplies and Services	Legal Agents	04/06/2019	PLY2255242	535.00	Revenue	Rachael Parkhouse	120735
Capital	CPL	Place Directorate	Capital Expenditure	Design And Supervision Fees	04/06/2019	PLY2255594	3,800.00	Capital	The Woodland Presents	123216
Support Services	GCF	Finance	Supplies and Services	Laundry	04/06/2019	PLY2256967	1,017.00	Revenue	Whites Dry Cleaners	124016
Corporate & Democratic Core	GCE	Executive Office	Supplies and Services	Laundry	04/06/2019	PLY2256967	544.44	Revenue	Whites Dry Cleaners	124016
Central Services	GCC	Customer and Corporate Service	Third Party Payments	Private Contractors	04/06/2019	PLY2255667	861.00	Revenue	First Care Ambulance Limited	124027

EXPENDITURE OVER £500

June 2019

PLYMOUTH CITY COUNCIL

Service label	Service code	Organisational unit	Expenditure category	Detailed Expenses type	Date	Transaction Number	Amount	Capital/ Revenue	Supplier Name	Supplier ID
Central Services	GCC	Customer and Corporate Service	Third Party Payments	Private Contractors	04/06/2019	PLY2255667	480.00	Revenue	First Care Ambulance Limited	124027
Children`s & Educational Servi	GPE	People Directorate	Supplies and Services	Budget Share OE	04/06/2019	PLY2255231	2,400.00	Revenue	Trust Bids Limited	125639
Internal Trading Unit	GPL	Place Directorate	Supplies and Services	Purchase Of Materials	04/06/2019	Various	1,340.24	Revenue	Kernow Oils Ltd-	125701
Children`s & Educational Servi	GPE	People Directorate	Supplies and Services	Legal Agents	04/06/2019	PLY2235665	767.50	Revenue	Marie Leslie	126305
Capital	CPE	People Directorate	Capital Expenditure	Private Contractor Main Contract	04/06/2019	PLY2256990	1,572.00	Capital	Ayres Haynes Architects	126538
Adult Social Care	GPE	People Directorate	Third Party Payments	Other Social Servs Block Contracts Volu	04/06/2019	PLY2255627	2,040.34	Revenue	Prepaid Financial Services Limited	126776
Children`s & Educational Servi	GPE	People Directorate	Third Party Payments	Other Agency & Contracted Services	04/06/2019	PLY2255914	611.30	Revenue	Purple Elephant in the Room Ltd	127347
Cultural & related Services	GCC	Customer and Corporate Service	Supplies and Services	Purchase Of Books/Media	04/06/2019	Various	625.30	Revenue	Richmond News	127686
Capital	CPL	Place Directorate	Capital Expenditure	Grants Paid Out	04/06/2019	PLY2257002	2,961.75	Capital	Carbon Saving Group	129427
Support Services	GCC	Customer and Corporate Service	Employees	Occupational Health	04/06/2019	PLY2261002	5,081.65	Revenue	Medigold Health Consultancy Limited	129684
Children`s & Educational Servi	GPE	People Directorate	Supplies and Services	Legal Agents	04/06/2019	PLY2256921	20,000.00	Revenue	3PB Barristers	129772
Capital	CPL	Place Directorate	Capital Expenditure	Grants Paid Out	04/06/2019	PLY2257001	962.67	Capital	Happy Energy	129845
Internal Trading Unit	GPL	Place Directorate	Supplies and Services	Purchase Of Materials	04/06/2019	TM0015239	942.20	Revenue	Landscape Supply Company	129944
Cultural & related Services	GPL	Place Directorate	Third Party Payments	Private Contractors	04/06/2019	PLY2255577	562.00	Revenue	Ashcroft Demolition (south west) Ltd	130057
Cultural & related Services	GPL	Place Directorate	Third Party Payments	Private Contractors	04/06/2019	PLY2255201	467.00	Revenue	Ashcroft Demolition (south west) Ltd	130057
Cultural & related Services	GPL	Place Directorate	Third Party Payments	Private Contractors	04/06/2019	Various	1,419.00	Revenue	Ashcroft Demolition (south west) Ltd	130057
Cultural & related Services	GPL	Place Directorate	Supplies and Services	Professional Fees	04/06/2019	PLY2255249	2,000.00	Revenue	M M Management	130304
Cultural & related Services	GPL	Place Directorate	Supplies and Services	Professional Fees	04/06/2019	PLY2235647	942.61	Revenue	NMRN Operations	130659
Environmental & Regulatory Ser	GPL	Place Directorate	Supplies and Services	Bin purchases	04/06/2019	PLY2164527	1,176.00	Revenue	UK Container Maintenance Ltd	130662
Environmental & Regulatory Ser	GPL	Place Directorate	Supplies and Services	Bin purchases	04/06/2019	PLY2164527	656.00	Revenue	UK Container Maintenance Ltd	130662
Cultural & related Services	GPL	Place Directorate	Supplies and Services	Purchase Of Equipment	04/06/2019	PLY2255126	3,000.00	Revenue	Laura Eldret (Perry)	130793
Planning Services	GPE	People Directorate	Premises	Rents	04/06/2019	PLY2255923	1,468.58	Revenue	Champion Stuart	131007
Planning Services	GPL	Place Directorate	Supplies and Services	Professional Fees	04/06/2019	PLY2255081	4,800.00	Revenue	E1 Business Studios	131011
Children`s & Educational Servi	GPE	People Directorate	Third Party Payments	Grants Private Contractors	04/06/2019	PLY2255645	2,000.00	Revenue	Craig McLeish	131097
Planning Services	GPL	Place Directorate	Supplies and Services	Professional Fees	04/06/2019	PLY2261001	4,000.00	Revenue	Red Handed Television Ltd	131385
Housing services	GPE	People Directorate	Supplies and Services	Prevention Fund	04/06/2019	PLY2255607	795.00	Revenue	Redacted personal data	131416
Balance Sheet	BCI	Corporate Items	Balance Sheet	Deposits	04/06/2019	PLY2256930	2,500.00	Revenue	Redacted personal data	131432
Children`s & Educational Servi	GPE	People Directorate	Third Party Payments	Rents & Accomm Costs Vol	05/06/2019	PLY2261041	2,459.59	Revenue	The Old Rectory Cottages	131474
Children`s & Educational Servi	GPE	People Directorate	Third Party Payments	Various	05/06/2019	Various	506.00	Revenue	Redacted personal data	37008
Children`s & Educational Servi	GPE	People Directorate	Third Party Payments	Various	05/06/2019	Various	815.40	Revenue	Redacted personal data	37023
Children`s & Educational Servi	GPE	People Directorate	Third Party Payments	Various	05/06/2019	Various	1,051.26	Revenue	Redacted personal data	37024
Children`s & Educational Servi	GPE	People Directorate	Third Party Payments	Various	05/06/2019	Various	1,058.00	Revenue	Redacted personal data	37049
Children`s & Educational Servi	GPE	People Directorate	Third Party Payments	Various	05/06/2019	Various	624.00	Revenue	Redacted personal data	37055
Children`s & Educational Servi	GPE	People Directorate	Third Party Payments	Various	05/06/2019	Various	811.85	Revenue	Redacted personal data	37101
Children`s & Educational Servi	GPE	People Directorate	Third Party Payments	Various	05/06/2019	Various	689.66	Revenue	Redacted personal data	37143
Children`s & Educational Servi	GPE	People Directorate	Third Party Payments	Various	05/06/2019	Various	852.00	Revenue	Redacted personal data	37161
Children`s & Educational Servi	GPE	People Directorate	Third Party Payments	Various	05/06/2019	Various	712.30	Revenue	Redacted personal data	37181
Children`s & Educational Servi	GPE	People Directorate	Third Party Payments	Various	05/06/2019	Various	937.78	Revenue	Redacted personal data	37232
Children`s & Educational Servi	GPE	People Directorate	Third Party Payments	Various	05/06/2019	Various	662.01	Revenue	Redacted personal data	37242
Children`s & Educational Servi	GPE	People Directorate	Third Party Payments	Various	05/06/2019	Various	657.30	Revenue	Redacted personal data	37284
Children`s & Educational Servi	GPE	People Directorate	Third Party Payments	Mainstream 11 - 15 Years	05/06/2019	Various	554.72	Revenue	Redacted personal data	37344
Children`s & Educational Servi	GPE	People Directorate	Third Party Payments	Various	05/06/2019	Various	563.18	Revenue	Redacted personal data	37429
Children`s & Educational Servi	GPE	People Directorate	Third Party Payments	Special Guardianship Allowance	05/06/2019	9862257454	627.70	Revenue	Redacted personal data	37541
Children`s & Educational Servi	GPE	People Directorate	Third Party Payments	Various	05/06/2019	Various	1,812.60	Revenue	Redacted personal data	37600
Children`s & Educational Servi	GPE	People Directorate	Third Party Payments	Various	05/06/2019	Various	1,610.88	Revenue	Redacted personal data	37617
Children`s & Educational Servi	GPE	People Directorate	Third Party Payments	Various	05/06/2019	Various	858.00	Revenue	Redacted personal data	37722
Children`s & Educational Servi	GPE	People Directorate	Third Party Payments	Various	05/06/2019	Various	648.40	Revenue	Redacted personal data	37867
Children`s & Educational Servi	GPE	People Directorate	Third Party Payments	Adoption Allowance	05/06/2019	9862257560	798.20	Revenue	Redacted personal data	37882
Children`s & Educational Servi	GPE	People Directorate	Third Party Payments	Special Guardianship Allowance	05/06/2019	9862257119	659.69	Revenue	Redacted personal data	37892
Children`s & Educational Servi	GPE	People Directorate	Third Party Payments	Staying Put - In-House	05/06/2019	Various	528.83	Revenue	Redacted personal data	37908
Children`s & Educational Servi	GPE	People Directorate	Third Party Payments	Special Guardianship Allowance	05/06/2019	Various	800.11	Revenue	Redacted personal data	37919
Children`s & Educational Servi	GPE	People Directorate	Third Party Payments	Various	05/06/2019	Various	506.00	Revenue	Redacted personal data	37921
Children`s & Educational Servi	GPE	People Directorate	Third Party Payments	Various	05/06/2019	Various	590.39	Revenue	Redacted personal data	37925
Children`s & Educational Servi	GPE	People Directorate	Third Party Payments	Mainstream 0 - 4 Years	05/06/2019	Various	729.00	Revenue	Redacted personal data	37926
Children`s & Educational Servi	GPE	People Directorate	Third Party Payments	Various	05/06/2019	Various	660.39	Revenue	Redacted personal data	37968
Children`s & Educational Servi	GPE	People Directorate	Third Party Payments	Special Guardianship Allowance	05/06/2019	9862257034	576.30	Revenue	Redacted personal data	39439
Children`s & Educational Servi	GPE	People Directorate	Third Party Payments	Various	05/06/2019	Various	555.78	Revenue	Redacted personal data	39730
Children`s & Educational Servi	GPE	People Directorate	Third Party Payments	Various	05/06/2019	Various	879.86	Revenue	Redacted personal data	41353
Children`s & Educational Servi	GPE	People Directorate	Third Party Payments	Various	05/06/2019	Various	786.70	Revenue	Redacted personal data	41516
Children`s & Educational Servi	GPE	People Directorate	Third Party Payments	Various	05/06/2019	Various	669.96	Revenue	Redacted personal data	45987

EXPENDITURE OVER £500

June 2019

PLYMOUTH CITY COUNCIL

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	05/06/2019	Various	1,409.00	Revenue	Redacted personal data	55000
Children`s & Educational Servi	GPE	People Directorate	Third Party Payments	Mainstream 5 - 10 Years	05/06/2019	Various	526.00	Revenue	Redacted personal data	61799
Children`s & Educational Servi	GPE	People Directorate	Third Party Payments	Various	05/06/2019	Various	834.00	Revenue	Redacted personal data	65894
Children`s & Educational Servi	GPE	People Directorate	Third Party Payments	Various	05/06/2019	Various	634.39	Revenue	Redacted personal data	67850
Children`s & Educational Servi	GPE	People Directorate	Third Party Payments	Various	05/06/2019	Various	803.98	Revenue	Redacted personal data	68432
Children`s & Educational Servi	GPE	People Directorate	Third Party Payments	Various	05/06/2019	Various	750.00	Revenue	Redacted personal data	69672
Children`s & Educational Servi	GPE	People Directorate	Third Party Payments	Various	05/06/2019	Various	1,371.39	Revenue	Redacted personal data	81406
Children`s & Educational Servi	GPE	People Directorate	Third Party Payments	Various	05/06/2019	Various	506.00	Revenue	Redacted personal data	84943
Children`s & Educational Servi	GPE	People Directorate	Third Party Payments	Various	05/06/2019	Various	694.51	Revenue	Redacted personal data	85131
Children`s & Educational Servi	GPE	People Directorate	Third Party Payments	Various	05/06/2019	Various	1,147.00	Revenue	Redacted personal data	91486
Children`s & Educational Servi	GPE	People Directorate	Third Party Payments	Various	05/06/2019	Various	934.60	Revenue	Redacted personal data	93558
Children`s & Educational Servi	GPE	People Directorate	Third Party Payments	Adoption Allowance	05/06/2019	Various	4,229.60	Revenue	Redacted personal data	95980
Children`s & Educational Servi	GPE	People Directorate	Third Party Payments	Various	05/06/2019	Various	648.40	Revenue	Redacted personal data	98616
Children`s & Educational Servi	GPE	People Directorate	Third Party Payments	Various	05/06/2019	Various	825.00	Revenue	Redacted personal data	98617
Children`s & Educational Servi	GPE	People Directorate	Third Party Payments	Various	05/06/2019	Various	507.22	Revenue	Redacted personal data	101449
Children`s & Educational Servi	GPE	People Directorate	Third Party Payments	Various	05/06/2019	Various	753.00	Revenue	Redacted personal data	101616
Children`s & Educational Servi	GPE	People Directorate	Third Party Payments	Adoption Allowance	05/06/2019	9862257287	775.42	Revenue	Redacted personal data	102836
Children`s & Educational Servi	GPE	People Directorate	Third Party Payments	Various	05/06/2019	Various	1,548.35	Revenue	Redacted personal data	103130
Children`s & Educational Servi	GPE	People Directorate	Third Party Payments	Various	05/06/2019	Various	667.22	Revenue	Redacted personal data	103132
Children`s & Educational Servi	GPE	People Directorate	Third Party Payments	Various	05/06/2019	Various	831.60	Revenue	Redacted personal data	103160
Children`s & Educational Servi	GPE	People Directorate	Third Party Payments	Various	05/06/2019	Various	875.40	Revenue	Redacted personal data	105004
Children`s & Educational Servi	GPE	People Directorate	Third Party Payments	Various	05/06/2019	Various	879.00	Revenue	Redacted personal data	108579
Children`s & Educational Servi	GPE	People Directorate	Third Party Payments	Mainstream Enhanced Solo 11 - 15 Years	05/06/2019	9862257335	528.00	Revenue	Redacted personal data	108791
Children`s & Educational Servi	GPE	People Directorate	Third Party Payments	Various	05/06/2019	Various	655.57	Revenue	Redacted personal data	108949
Children`s & Educational Servi	GPE	People Directorate	Third Party Payments	Special Guardianship Allowance	05/06/2019	Various	859.50	Revenue	Redacted personal data	109399
Children`s & Educational Servi	GPE	People Directorate	Third Party Payments	Special Guardianship Allowance	05/06/2019	Various	564.90	Revenue	Redacted personal data	109618
Children`s & Educational Servi	GPE	People Directorate	Third Party Payments	Mainstream 5 - 10 Years	05/06/2019	Various	526.00	Revenue	Redacted personal data	110894
Children`s & Educational Servi	GPE	People Directorate	Third Party Payments	Various	05/06/2019	Various	616.00	Revenue	Redacted personal data	113068
Children`s & Educational Servi	GPE	People Directorate	Third Party Payments	Various	05/06/2019	Various	905.79	Revenue	Redacted personal data	114202
Children`s & Educational Servi	GPE	People Directorate	Third Party Payments	Various	05/06/2019	Various	660.00	Revenue	Redacted personal data	120589
Children`s & Educational Servi	GPE	People Directorate	Third Party Payments	Special Guardianship Allowance	05/06/2019	Various	610.20	Revenue	Redacted personal data	121907
Children`s & Educational Servi	GPE	People Directorate	Third Party Payments	Various	05/06/2019	Various	747.06	Revenue	Redacted personal data	122395
Children`s & Educational Servi	GPE	People Directorate	Third Party Payments	Special Guardianship Allowance	05/06/2019	Various	520.90	Revenue	Redacted personal data	122859
Children`s & Educational Servi	GPE	People Directorate	Third Party Payments	Various	05/06/2019	Various	735.00	Revenue	Redacted personal data	124306
Children`s & Educational Servi	GPE	People Directorate	Third Party Payments	Various	05/06/2019	Various	825.00	Revenue	Redacted personal data	125826
Children`s & Educational Servi	GPE	People Directorate	Third Party Payments	Special Guardianship Allowance	05/06/2019	Various	741.60	Revenue	Redacted personal data	126233
Children`s & Educational Servi	GPE	People Directorate	Third Party Payments	Mainstream 5 - 10 Years	05/06/2019	Various	526.00	Revenue	Redacted personal data	126546
Children`s & Educational Servi	GPE	People Directorate	Third Party Payments	Various	05/06/2019	Various	992.00	Revenue	Redacted personal data	126976
Children`s & Educational Servi	GPE	People Directorate	Third Party Payments	Mainstream 5 - 10 Years	05/06/2019	Various	526.00	Revenue	Redacted personal data	127053
Children`s & Educational Servi	GPE	People Directorate	Third Party Payments	Various	05/06/2019	Various	955.79	Revenue	Redacted personal data	127123
Children`s & Educational Servi	GPE	People Directorate	Third Party Payments	Mainstream Enhanced 5 - 10 Years	05/06/2019	Various	776.00	Revenue	Redacted personal data	127177
Children`s & Educational Servi	GPE	People Directorate	Third Party Payments	Mainstream 5 - 10 Years	05/06/2019	Various	526.00	Revenue	Redacted personal data	130795
Children`s & Educational Servi	GPE	People Directorate	Third Party Payments	Addl Costs Childs Personal Needs Volun	05/06/2019	9862257477	651.00	Revenue	Redacted personal data	131373
Children`s & Educational Servi	GPE	People Directorate	Third Party Payments	Foster Band 1 Mtce 16+	05/06/2019	Various	1,976.00	Revenue	Redacted personal data	131381
Highways & Transport Services	GPL	Place Directorate	Third Party Payments	Private Contractors	06/06/2019	HM0021972	23,106.40	Revenue	South West Highways	25551
Highways & Transport Services	GPL	Place Directorate	Third Party Payments	Private Contractors	06/06/2019	HM0021972	24,930.60	Revenue	South West Highways	25551
Highways & Transport Services	GPL	Place Directorate	Transport	Vehicle Hire Charges	06/06/2019	HM0021972	2,279.00	Revenue	South West Highways	25551
Various	GPE	People Directorate	Various	Various	06/06/2019	Various	3,745.12	Revenue	Waterfront West	24125
Housing services	GPE	People Directorate	Third Party Payments	B&B costs client	06/06/2019	PLY2261406	1,380.00	Revenue	Belmont Hotel	24991
Housing services	GPE	People Directorate	Third Party Payments	B&B costs client	06/06/2019	PLY2261407	1,515.00	Revenue	Belmont Hotel	24991
Housing services	GPE	People Directorate	Third Party Payments	B&B costs client	06/06/2019	PLY2261408	1,200.00	Revenue	Belmont Hotel	24991
Housing services	GPE	People Directorate	Third Party Payments	B&B costs client	06/06/2019	PLY2261414	1,140.00	Revenue	Belmont Hotel	24991
Housing services	GPE	People Directorate	Third Party Payments	B&B costs client	06/06/2019	PLY2261410	1,395.00	Revenue	Belmont Hotel	24991
Housing services	GPE	People Directorate	Third Party Payments	B&B costs client	06/06/2019	PLY2261411	1,020.00	Revenue	Belmont Hotel	24991
Housing services	GPE	People Directorate	Third Party Payments	B&B costs client	06/06/2019	PLY2261412	1,200.00	Revenue	Belmont Hotel	24991
Housing services	GPE	People Directorate	Third Party Payments	B&B costs client	06/06/2019	PLY2261413	1,515.00	Revenue	Belmont Hotel	24991
Housing services	GPE	People Directorate	Third Party Payments	B&B costs client	06/06/2019	PLY2261409	1,680.00	Revenue	Belmont Hotel	24991
Housing services	GCC	Customer and Corporate Service	Supplies and Services	Purchase Of Computer Software	06/06/2019	PLY2261390	5,893.37	Revenue	Capita Business Services Ltd	25041
Cultural & related Services	GPL	Place Directorate	Supplies and Services	Medical Requisites	06/06/2019	PLY2255104	496.00	Revenue	St John Ambulance	25669
Cultural & related Services	GPL	Place Directorate	Supplies and Services	Medical Requisites	06/06/2019	PLY2255631	496.00	Revenue	St John Ambulance	25669

EXPENDITURE OVER £500

June 2019

PLYMOUTH CITY COUNCIL

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	Transport	Vehicle Hire Charges	06/06/2019	TM0015308	484.40	Revenue	Vospers Motor House Ltd	25788
Environmental & Regulatory Ser	GPL	Place Directorate	Transport	Vehicle Hire Charges	06/06/2019	TM0015304	565.60	Revenue	Vospers Motor House Ltd	25788
Various	Various	Various	Transport	Vehicle Hire Charges	06/06/2019	Various	515.26	Revenue	Vospers Motor House Ltd	25788
Children`s & Educational Servi	GPE	People Directorate	Third Party Payments	Transport Volatile Contracts	06/06/2019	5282261365	966.00	Revenue	Plymouth Taxis Ltd	25865
Capital	CPL	Place Directorate	Capital Expenditure	Private Contractor Main Contract	06/06/2019	PLY2245004	154,703.92	Capital	Kier Construction	31384
Children`s & Educational Servi	GPE	People Directorate	Third Party Payments	Rents & Accomm Costs Vol	06/06/2019	Various	3,069.91	Revenue	Devon & Cornwall Housing Association Ltd	33175
Capital	CPE	People Directorate	Capital Expenditure	Private Contractor Main Contract	06/06/2019	PLY2261201	4,970.44	Capital	D Coombe Plumbing and Heating	40974
Internal Trading Unit	GPL	Place Directorate	Third Party Payments	Private Contractors	06/06/2019	TM0015236	1,321.60	Revenue	Glenspray Motors Ltd	58360
Children`s & Educational Servi	GPE	People Directorate	Third Party Payments	Other Agency & Contracted Services	06/06/2019	PLY2261442	504.00	Revenue	Orchid Cellmark Ltd	73260
Capital	CPL	Place Directorate	Capital Expenditure	Consultancy Fees	06/06/2019	PLY2218337	3,302.00	Capital	WSP UK Ltd	77147
Capital	CPL	Place Directorate	Capital Expenditure	Consultancy Fees	06/06/2019	PLY2218337	1,599.00	Capital	WSP UK Ltd	77147
Capital	CPL	Place Directorate	Capital Expenditure	Consultancy Fees	06/06/2019	PLY2218337	2,736.80	Capital	WSP UK Ltd	77147
Planning Services	GPL	Place Directorate	Premises	Electricity	06/06/2019	PLY2261379	3,857.98	Revenue	Southern Electric	83553
Cultural & related Services	GPL	Place Directorate	Premises	Playground Repairs	06/06/2019	PLY2255298	4,584.00	Revenue	Earth Wrights Ltd	89783
Cultural & related Services	GPL	Place Directorate	Transport	Vehicle Hire Charges	06/06/2019	TM0015287	1,210.00	Revenue	Riverside Truck Rental Ltd	91147
Cultural & related Services	GPL	Place Directorate	Transport	Vehicle Hire Charges	06/06/2019	TM0015292	1,342.00	Revenue	Riverside Truck Rental Ltd	91147
Environmental & Regulatory Ser	GPL	Place Directorate	Transport	Vehicle Hire Charges	06/06/2019	TM0015291	3,058.00	Revenue	Riverside Truck Rental Ltd	91147
Environmental & Regulatory Ser	GPL	Place Directorate	Transport	Vehicle Hire Charges	06/06/2019	TM0015293	1,202.52	Revenue	Riverside Truck Rental Ltd	91147
Environmental & Regulatory Ser	GPL	Place Directorate	Transport	Vehicle Hire Charges	06/06/2019	TM0015288	3,058.00	Revenue	Riverside Truck Rental Ltd	91147
Environmental & Regulatory Ser	GPL	Place Directorate	Transport	Vehicle Hire Charges	06/06/2019	TM0015289	3,058.00	Revenue	Riverside Truck Rental Ltd	91147
Environmental & Regulatory Ser	GPL	Place Directorate	Transport	Vehicle Hire Charges	06/06/2019	TM0015285	2,235.00	Revenue	Riverside Truck Rental Ltd	91147
Environmental & Regulatory Ser	GPL	Place Directorate	Transport	Vehicle Hire Charges	06/06/2019	TM0015286	2,100.00	Revenue	Riverside Truck Rental Ltd	91147
Environmental & Regulatory Ser	GPL	Place Directorate	Transport	Vehicle Hire Charges	06/06/2019	TM0015290	3,058.00	Revenue	Riverside Truck Rental Ltd	91147
Environmental & Regulatory Ser	GPL	Place Directorate	Third Party Payments	Third Party Payments OLA	06/06/2019	PLY2261006	1,048.48	Revenue	Plymouth Furniture Reuse Project Ltd	95497
Children`s & Educational Servi	GPE	People Directorate	Supplies and Services	Legal Agents	06/06/2019	PLY2261384	875.00	Revenue	KBG Chambers	103167
Children`s & Educational Servi	GPE	People Directorate	Supplies and Services	Budget Share OE	06/06/2019	PLY2238453	4,620.00	Revenue	(PLP) PAPH Co-operative CIC	104403
Planning Services	GPL	Place Directorate	Supplies and Services	Consultancy Fees	06/06/2019	PLY2171319	5,285.50	Revenue	Jones Lang LaSalle Ltd	107551
Children`s & Educational Servi	GPE	People Directorate	Supplies and Services	Printing	06/06/2019	PLY2261396	1,219.44	Revenue	Delt Shared Services	116922
Adult Social Care	GPE	People Directorate	Third Party Payments	Outreach Service	06/06/2019	PPPLY26455	2,086.33	Revenue	Plymouth Guild	117664
Children`s & Educational Servi	GPE	People Directorate	Third Party Payments	Transport	06/06/2019	5282261584	440.00	Revenue	Taxi Services (Plymouth) Limited	119411
Children`s & Educational Servi	GPE	People Directorate	Third Party Payments	Transport	06/06/2019	5282261585	550.00	Revenue	Taxi Services (Plymouth) Limited	119411
Children`s & Educational Servi	GPE	People Directorate	Third Party Payments	Transport	06/06/2019	5282261586	550.00	Revenue	Taxi Services (Plymouth) Limited	119411
Children`s & Educational Servi	GPE	People Directorate	Third Party Payments	Transport Volatile Contracts	06/06/2019	5282261484	420.00	Revenue	Taxi Services (Plymouth) Limited	119411
Children`s & Educational Servi	GPE	People Directorate	Third Party Payments	Transport Volatile Contracts	06/06/2019	5282261483	420.00	Revenue	Taxi Services (Plymouth) Limited	119411
Children`s & Educational Servi	GPE	People Directorate	Third Party Payments	Transport Volatile Contracts	06/06/2019	5282261534	640.80	Revenue	Taxi Services (Plymouth) Limited	119411
Children`s & Educational Servi	GPE	People Directorate	Third Party Payments	Transport Volatile Contracts	06/06/2019	5282261535	640.80	Revenue	Taxi Services (Plymouth) Limited	119411
Children`s & Educational Servi	GPE	People Directorate	Third Party Payments	Transport Volatile Contracts	06/06/2019	5282261460	450.00	Revenue	Taxi Services (Plymouth) Limited	119411
Children`s & Educational Servi	GPE	People Directorate	Third Party Payments	Transport Volatile Contracts	06/06/2019	5282261461	450.00	Revenue	Taxi Services (Plymouth) Limited	119411
Children`s & Educational Servi	GPE	People Directorate	Third Party Payments	Transport Volatile Contracts	06/06/2019	5282261536	448.00	Revenue	Taxi Services (Plymouth) Limited	119411
Children`s & Educational Servi	GPE	People Directorate	Third Party Payments	Transport Volatile Contracts	06/06/2019	5282261537	560.00	Revenue	Taxi Services (Plymouth) Limited	119411
Children`s & Educational Servi	GPE	People Directorate	Third Party Payments	Transport Volatile Contracts	06/06/2019	5282261538	448.00	Revenue	Taxi Services (Plymouth) Limited	119411
Children`s & Educational Servi	GPE	People Directorate	Third Party Payments	Transport Volatile Contracts	06/06/2019	5282261555	430.00	Revenue	Taxi Services (Plymouth) Limited	119411
Children`s & Educational Servi	GPE	People Directorate	Third Party Payments	Transport Volatile Contracts	06/06/2019	5282261556	430.00	Revenue	Taxi Services (Plymouth) Limited	119411
Children`s & Educational Servi	GPE	People Directorate	Third Party Payments	Transport Volatile Contracts	06/06/2019	5282261520	438.67	Revenue	Taxi Services (Plymouth) Limited	119411
Children`s & Educational Servi	GPE	People Directorate	Third Party Payments	Transport Volatile Contracts	06/06/2019	5282261583	430.00	Revenue	Taxi Services (Plymouth) Limited	119411
Children`s & Educational Servi	GPE	People Directorate	Third Party Payments	Transport Volatile Contracts	06/06/2019	5282261581	430.00	Revenue	Taxi Services (Plymouth) Limited	119411
Children`s & Educational Servi	GPE	People Directorate	Third Party Payments	Transport Volatile Contracts	06/06/2019	5282261522	447.00	Revenue	Taxi Services (Plymouth) Limited	119411
Children`s & Educational Servi	GPE	People Directorate	Third Party Payments	Transport Volatile Contracts	06/06/2019	5282261501	480.00	Revenue	Taxi Services (Plymouth) Limited	119411
Children`s & Educational Servi	GPE	People Directorate	Third Party Payments	Various	06/06/2019	Various	33,776.53	Revenue	Taxi Services (Plymouth) Limited	119411
Capital	CPL	Place Directorate	Capital Expenditure	Purchase of Fixtures & Fittings	06/06/2019	PLY2261364	10,850.00	Capital	21st Century Passenger Systems Limited	124835
Capital	CPL	Place Directorate	Capital Expenditure	Purchase of Fixtures & Fittings	06/06/2019	PLY2261363	20,150.00	Capital	21st Century Passenger Systems Limited	124835
Balance Sheet	BCI	Corporate Items	Balance Sheet	Holding Account Adjustments	06/06/2019	PLY2172116	10,308.52	Revenue	EPIC (Ballard) Ltd	128874
Cultural & related Services	GPL	Place Directorate	Employees	Training	06/06/2019	PLY2255095	525.00	Revenue	LTC Training Services Ltd	129317
Central Services	GCE	Executive Office	Supplies and Services	Grants To Other Bodies	06/06/2019	PLY2261202	550.00	Revenue	Whitleigh Community Trust	131469
Children`s & Educational Servi	GPE	People Directorate	Third Party Payments	Leaving Care Cost	06/06/2019	PLY2261207	842.17	Revenue	Redacted personal data	131473
Cultural & related Services	GPL	Place Directorate	Supplies and Services	Professional Fees	06/06/2019	PLY2261619	9,000.00	Revenue	Jo Sarsby Management	131207
Balance Sheet	BCI	Corporate Items	Balance Sheet	Transfer From Other Accounts	07/06/2019	PLY2261668	20,000.00	Revenue	PCC Deputyship Team Imprest Account	101102
Adult Social Care	GPE	People Directorate	Third Party Payments	Direct Payments	10/06/2019	9802262075	1,251.72	Revenue	Redacted personal data	23875
Adult Social Care	GPE	People Directorate	Third Party Payments	Direct Payments	10/06/2019	9802262079	1,020.00	Revenue	Redacted personal data	29827
Adult Social Care	GPE	People Directorate	Third Party Payments	Direct Payments	10/06/2019	Various	1,398.56	Revenue	Redacted personal data	30639

EXPENDITURE OVER £500

June 2019

PLYMOUTH CITY COUNCIL

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	10/06/2019	9802262103	767.59	Revenue	Redacted personal data	36852
Adult Social Care	GPE	People Directorate	Third Party Payments	Direct Payments	10/06/2019	9802262107	1,214.10	Revenue	Redacted personal data	38671
Adult Social Care	GPE	People Directorate	Third Party Payments	Direct Payments	10/06/2019	9802262110	549.60	Revenue	Redacted personal data	43403
Adult Social Care	GPE	People Directorate	Third Party Payments	Direct Payments	10/06/2019	9802262119	1,796.35	Revenue	Redacted personal data	52838
Adult Social Care	GPE	People Directorate	Third Party Payments	Direct Payments	10/06/2019	9802262122	867.52	Revenue	Redacted personal data	57851
Adult Social Care	GPE	People Directorate	Third Party Payments	Direct Payments	10/06/2019	9802262127	520.42	Revenue	Redacted personal data	62900
Adult Social Care	GPE	People Directorate	Third Party Payments	Direct Payments	10/06/2019	9802262159	865.02	Revenue	Redacted personal data	74782
Adult Social Care	GPE	People Directorate	Third Party Payments	Direct Payments	10/06/2019	9802262165	2,037.47	Revenue	Redacted personal data	75507
Adult Social Care	GPE	People Directorate	Third Party Payments	Direct Payments	10/06/2019	9802262206	982.46	Revenue	Redacted personal data	85418
Adult Social Care	GPE	People Directorate	Third Party Payments	Direct Payments	10/06/2019	9802262230	637.12	Revenue	Redacted personal data	88921
Adult Social Care	GPE	People Directorate	Third Party Payments	Direct Payments	10/06/2019	9802262231	795.20	Revenue	Redacted personal data	88971
Adult Social Care	GPE	People Directorate	Third Party Payments	Direct Payments	10/06/2019	9802262237	973.59	Revenue	Redacted personal data	89349
Adult Social Care	GPE	People Directorate	Third Party Payments	Direct Payments	10/06/2019	9802262250	663.86	Revenue	Redacted personal data	89641
Adult Social Care	GPE	People Directorate	Third Party Payments	Direct Payments	10/06/2019	9802262262	1,041.08	Revenue	Redacted personal data	90586
Adult Social Care	GPE	People Directorate	Third Party Payments	Direct Payments	10/06/2019	9802262267	698.79	Revenue	Redacted personal data	90756
Adult Social Care	GPE	People Directorate	Third Party Payments	Direct Payments	10/06/2019	9802262274	835.53	Revenue	Redacted personal data	91345
Adult Social Care	GPE	People Directorate	Third Party Payments	Direct Payments	10/06/2019	9802262292	821.65	Revenue	Redacted personal data	92303
Adult Social Care	GPE	People Directorate	Third Party Payments	Direct Payments	10/06/2019	9802262295	1,408.48	Revenue	Redacted personal data	92382
Adult Social Care	GPE	People Directorate	Third Party Payments	Direct Payments	10/06/2019	9802262306	772.05	Revenue	Redacted personal data	93454
Adult Social Care	GPE	People Directorate	Third Party Payments	Direct Payments	10/06/2019	9802262328	694.42	Revenue	Redacted personal data	95633
Adult Social Care	GPE	People Directorate	Third Party Payments	Direct Payments	10/06/2019	9802262332	737.27	Revenue	Redacted personal data	95967
Adult Social Care	GPE	People Directorate	Third Party Payments	Direct Payments	10/06/2019	9802262345	509.53	Revenue	Redacted personal data	97490
Adult Social Care	GPE	People Directorate	Third Party Payments	Direct Payments	10/06/2019	9802262346	685.09	Revenue	Redacted personal data	97524
Adult Social Care	GPE	People Directorate	Third Party Payments	Direct Payments	10/06/2019	9802262353	527.51	Revenue	Redacted personal data	97962
Adult Social Care	GPE	People Directorate	Third Party Payments	Direct Payments	10/06/2019	9802262354	804.00	Revenue	Redacted personal data	98209
Adult Social Care	GPE	People Directorate	Third Party Payments	Direct Payments	10/06/2019	9802262357	542.01	Revenue	Redacted personal data	98432
Adult Social Care	GPE	People Directorate	Third Party Payments	Direct Payments	10/06/2019	9802262358	585.66	Revenue	Redacted personal data	98433
Adult Social Care	GPE	People Directorate	Third Party Payments	Direct Payments	10/06/2019	9802262368	574.28	Revenue	Redacted personal data	99033
Adult Social Care	GPE	People Directorate	Third Party Payments	Direct Payments	10/06/2019	9802262373	742.50	Revenue	Redacted personal data	99157
Adult Social Care	GPE	People Directorate	Third Party Payments	Direct Payments	10/06/2019	9802262392	1,975.05	Revenue	Redacted personal data	99292
Adult Social Care	GPE	People Directorate	Third Party Payments	Direct Payments	10/06/2019	9802262408	900.75	Revenue	Redacted personal data	100532
Adult Social Care	GPE	People Directorate	Third Party Payments	Direct Payments	10/06/2019	9802262437	1,236.80	Revenue	Redacted personal data	101786
Adult Social Care	GPE	People Directorate	Third Party Payments	Direct Payments	10/06/2019	9802262497	562.80	Revenue	Redacted personal data	105200
Adult Social Care	GPE	People Directorate	Third Party Payments	Direct Payments	10/06/2019	9802262510	1,069.32	Revenue	Redacted personal data	105378
Adult Social Care	GPE	People Directorate	Third Party Payments	Direct Payments	10/06/2019	9802262515	870.92	Revenue	Redacted personal data	105554
Adult Social Care	GPE	People Directorate	Third Party Payments	Direct Payments	10/06/2019	9802262523	520.75	Revenue	Redacted personal data	105746
Adult Social Care	GPE	People Directorate	Third Party Payments	Direct Payments	10/06/2019	9802262544	548.45	Revenue	Redacted personal data	107177
Adult Social Care	GPE	People Directorate	Third Party Payments	Direct Payments	10/06/2019	9802262558	501.86	Revenue	Redacted personal data	107894
Adult Social Care	GPE	People Directorate	Third Party Payments	Direct Payments	10/06/2019	9802262572	768.28	Revenue	Redacted personal data	108306
Adult Social Care	GPE	People Directorate	Third Party Payments	Direct Payments	10/06/2019	9802262580	2,076.69	Revenue	Redacted personal data	108639
Adult Social Care	GPE	People Directorate	Third Party Payments	Direct Payments	10/06/2019	9802262598	1,383.90	Revenue	Redacted personal data	109210
Adult Social Care	GPE	People Directorate	Third Party Payments	Direct Payments	10/06/2019	9802262604	950.55	Revenue	Redacted personal data	109377
Adult Social Care	GPE	People Directorate	Third Party Payments	Direct Payments	10/06/2019	9802262609	1,432.59	Revenue	Redacted personal data	109579
Adult Social Care	GPE	People Directorate	Third Party Payments	Direct Payments	10/06/2019	9802262622	670.53	Revenue	Redacted personal data	110189
Adult Social Care	GPE	People Directorate	Third Party Payments	Direct Payments	10/06/2019	9802262635	2,076.69	Revenue	Redacted personal data	111044
Adult Social Care	GPE	People Directorate	Third Party Payments	Direct Payments	10/06/2019	9802262638	1,173.70	Revenue	Redacted personal data	111130
Adult Social Care	GPE	People Directorate	Third Party Payments	Direct Payments	10/06/2019	9802262649	509.20	Revenue	Redacted personal data	111660
Adult Social Care	GPE	People Directorate	Third Party Payments	Direct Payments	10/06/2019	9802262664	560.97	Revenue	Redacted personal data	112381
Adult Social Care	GPE	People Directorate	Third Party Payments	Direct Payments	10/06/2019	9802262684	853.82	Revenue	Redacted personal data	113410
Adult Social Care	GPE	People Directorate	Third Party Payments	Direct Payments	10/06/2019	9802262693	792.92	Revenue	Redacted personal data	113863
Adult Social Care	GPE	People Directorate	Third Party Payments	Direct Payments	10/06/2019	9802262701	532.30	Revenue	Redacted personal data	114211
Adult Social Care	GPE	People Directorate	Third Party Payments	Direct Payments	10/06/2019	9802262715	844.48	Revenue	Redacted personal data	115729
Adult Social Care	GPE	People Directorate	Third Party Payments	Direct Payments	10/06/2019	9802262717	534.00	Revenue	Redacted personal data	115994
Adult Social Care	GPE	People Directorate	Third Party Payments	Direct Payments	10/06/2019	9802262721	1,205.00	Revenue	Redacted personal data	116495
Children`s & Educational Servi	GPE	People Directorate	Third Party Payments	Direct Payments	10/06/2019	9802262722	2,104.77	Revenue	Redacted personal data	116570
Adult Social Care	GPE	People Directorate	Third Party Payments	Direct Payments	10/06/2019	9802262723	803.00	Revenue	Redacted personal data	116571
Adult Social Care	GPE	People Directorate	Third Party Payments	Direct Payments	10/06/2019	9802262739	595.56	Revenue	Redacted personal data	117621
Adult Social Care	GPE	People Directorate	Third Party Payments	Direct Payments	10/06/2019	9802262779	692.87	Revenue	Redacted personal data	119975
Adult Social Care	GPE	People Directorate	Third Party Payments	Direct Payments	10/06/2019	9802262807	1,079.73	Revenue	Redacted personal data	122821
Adult Social Care	GPE	People Directorate	Third Party Payments	Direct Payments	10/06/2019	9802263003	545.60	Revenue	Redacted personal data	123293

EXPENDITURE OVER £500

June 2019

PLYMOUTH CITY COUNCIL

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	10/06/2019	9802262825	1,151.12	Revenue	Redacted personal data	124673
Adult Social Care	GPE	People Directorate	Third Party Payments	Direct Payments	10/06/2019	9802262839	1,226.98	Revenue	Redacted personal data	125476
Children`s & Educational Servi	GPE	People Directorate	Third Party Payments	Direct Payments	10/06/2019	Various	562.80	Revenue	Redacted personal data	125939
Adult Social Care	GPE	People Directorate	Third Party Payments	Direct Payments	10/06/2019	9802262886	554.19	Revenue	Redacted personal data	128561
Adult Social Care	GPE	People Directorate	Third Party Payments	Direct Payments	10/06/2019	9802262900	809.33	Revenue	Redacted personal data	129676
Adult Social Care	GPE	People Directorate	Third Party Payments	Direct Payments	10/06/2019	9802262904	562.80	Revenue	Redacted personal data	129773
Capital	CPL	Place Directorate	Capital Expenditure	Private Contractor - SWH	11/06/2019	HM0021973	1,905.17	Capital	South West Highways	25551
Capital	CPL	Place Directorate	Capital Expenditure	Private Contractor - SWH	11/06/2019	HM0021973	1,864.08	Capital	South West Highways	25551
Capital	CPL	Place Directorate	Capital Expenditure	Private Contractor - SWH	11/06/2019	HM0021973	1,032.39	Capital	South West Highways	25551
Capital	CPL	Place Directorate	Capital Expenditure	Private Contractor - SWH	11/06/2019	HM0021973	1,041.30	Capital	South West Highways	25551
Capital	CPL	Place Directorate	Capital Expenditure	Private Contractor - SWH	11/06/2019	HM0021973	28,131.38	Capital	South West Highways	25551
Capital	CPL	Place Directorate	Capital Expenditure	Private Contractor - SWH	11/06/2019	HM0021973	770.55	Capital	South West Highways	25551
Highways & Transport Services	GPL	Place Directorate	Third Party Payments	Private Contractors	11/06/2019	HM0021973	577.71	Revenue	South West Highways	25551
Highways & Transport Services	GPL	Place Directorate	Third Party Payments	Private Contractors	11/06/2019	HM0021973	3,203.70	Revenue	South West Highways	25551
Various	Various	Place Directorate	Various	Various	11/06/2019	HM0021973	9,247.86	Various	South West Highways	25551
Capital	CPL	Place Directorate	Capital Expenditure	Purchase of Equipment	11/06/2019	PLY2224604	1,500.00	Capital	Kompan Ltd	23655
Capital	CPL	Place Directorate	Capital Expenditure	Purchase of Equipment	11/06/2019	PLY2255089	15,020.91	Capital	Kompan Ltd	23655
Capital	CPL	Place Directorate	Capital Expenditure	Purchase of Equipment	11/06/2019	PLY2261421	30,673.19	Capital	Kompan Ltd	23655
Children`s & Educational Servi	GPE	People Directorate	Third Party Payments	School Fees Independent Schools	11/06/2019	PLY2262058	260,000.00	Revenue	City College Plymouth	23663
Balance Sheet	BCI	Corporate Items	Balance Sheet	Suspense	11/06/2019	9812272498	884.06	Revenue	South West Water (Pennon Water Services Ltd)	23664
Support Services	GCF	Finance	Premises	Metered Water Charges	11/06/2019	9812272516	1,606.77	Revenue	South West Water (Pennon Water Services Ltd)	23664
Support Services	GCF	Finance	Premises	Metered Water Charges	11/06/2019	9812272509	848.68	Revenue	South West Water (Pennon Water Services Ltd)	23664
Support Services	GCF	Finance	Premises	Metered Water Charges	11/06/2019	9812272473	2,171.77	Revenue	South West Water (Pennon Water Services Ltd)	23664
Support Services	GCF	Finance	Premises	Metered Water Charges	11/06/2019	9812272474	2,984.99	Revenue	South West Water (Pennon Water Services Ltd)	23664
Support Services	GCF	Finance	Premises	Metered Water Charges	11/06/2019	9812272478	656.07	Revenue	South West Water (Pennon Water Services Ltd)	23664
Support Services	GCF	Finance	Premises	Metered Water Charges	11/06/2019	9812272493	582.51	Revenue	South West Water (Pennon Water Services Ltd)	23664
Support Services	GCF	Finance	Premises	Metered Water Charges	11/06/2019	9812272510	1,062.15	Revenue	South West Water (Pennon Water Services Ltd)	23664
Support Services	GCF	Finance	Premises	Metered Water Charges	11/06/2019	9812272468	1,317.16	Revenue	South West Water (Pennon Water Services Ltd)	23664
Support Services	GCF	Finance	Premises	Metered Water Charges	11/06/2019	9812272517	518.22	Revenue	South West Water (Pennon Water Services Ltd)	23664
Support Services	GCF	Finance	Premises	Metered Water Charges	11/06/2019	9812272491	920.31	Revenue	South West Water (Pennon Water Services Ltd)	23664
Support Services	GCF	Finance	Premises	Metered Water Charges	11/06/2019	9812272520	2,618.96	Revenue	South West Water (Pennon Water Services Ltd)	23664
Trading	TPL	Place Directorate	Premises	Metered Water Charges	11/06/2019	9812272472	3,103.32	Revenue	South West Water (Pennon Water Services Ltd)	23664
Trading	TPL	Place Directorate	Premises	Metered Water Charges	11/06/2019	9812272515	2,186.67	Revenue	South West Water (Pennon Water Services Ltd)	23664
Various	Various	Various	Premises	Metered Water Charges	11/06/2019	Various	6,203.66	Revenue	South West Water (Pennon Water Services Ltd)	23664
Environmental & Regulatory Ser	GPL	Place Directorate	Supplies and Services	Security	11/06/2019	PLY2261642	6,438.08	Revenue	Securi-Guard Limited	23672
Environmental & Regulatory Ser	GPL	Place Directorate	Supplies and Services	Security	11/06/2019	PLY2261673	10,024.10	Revenue	Securi-Guard Limited	23672
Children`s & Educational Servi	GPE	People Directorate	Third Party Payments	Day Care Private Contractors	11/06/2019	PLY2261678	1,008.00	Revenue	Devon County Council	23686
Support Services	GCF	Finance	Supplies and Services	Telephone Charges	11/06/2019	PLY2272534	851.03	Revenue	British Telecom	23687
Capital	CPL	Place Directorate	Capital Expenditure	Private Contractor Other	11/06/2019	PLY2254623	10,000.00	Capital	Bailey Partnership	24001
Various	Various	Place Directorate	Premises	Cleaning Materials	11/06/2019	Various	883.81	Revenue	Bunzl Cleaning & Hygiene Supp	24060
Cultural & related Services	GPL	Place Directorate	Employees	Temporary and Interim Staff	11/06/2019	5072255422	454.45	Revenue	Pertemps Limited	24344
Cultural & related Services	GPL	Place Directorate	Employees	Temporary and Interim Staff	11/06/2019	5072255328	603.88	Revenue	Pertemps Limited	24344
Cultural & related Services	GPL	Place Directorate	Employees	Temporary and Interim Staff	11/06/2019	5072255259	510.23	Revenue	Pertemps Limited	24344
Cultural & related Services	GPL	Place Directorate	Employees	Temporary and Interim Staff	11/06/2019	5072255292	441.41	Revenue	Pertemps Limited	24344
Cultural & related Services	GPL	Place Directorate	Employees	Temporary and Interim Staff	11/06/2019	5072255305	441.41	Revenue	Pertemps Limited	24344

EXPENDITURE OVER £500

June 2019

Service label	Service code	Organisational unit	Expenditure category	Detailed Expenses type	Date	Transaction Number	Amount	Capital/ Revenue	Supplier Name	Supplier ID
Cultural & related Services	GPL	Place Directorate	Employees	Temporary and Interim Staff	11/06/2019	5072255365	441.41	Revenue	Pertemps Limited	24344
Cultural & related Services	GPL	Place Directorate	Employees	Temporary and Interim Staff	11/06/2019	5072255366	441.41	Revenue	Pertemps Limited	24344
Cultural & related Services	GPL	Place Directorate	Employees	Temporary and Interim Staff	11/06/2019	5072255413	522.07	Revenue	Pertemps Limited	24344
Cultural & related Services	GPL	Place Directorate	Employees	Temporary and Interim Staff	11/06/2019	5072255385	441.41	Revenue	Pertemps Limited	24344
Cultural & related Services	GPL	Place Directorate	Employees	Temporary and Interim Staff	11/06/2019	5072255408	490.62	Revenue	Pertemps Limited	24344
Cultural & related Services	GPL	Place Directorate	Employees	Temporary and Interim Staff	11/06/2019	5072255347	434.27	Revenue	Pertemps Limited	24344
Cultural & related Services	GPL	Place Directorate	Employees	Temporary and Interim Staff	11/06/2019	5072255419	510.23	Revenue	Pertemps Limited	24344
Cultural & related Services	GPL	Place Directorate	Employees	Temporary and Interim Staff	11/06/2019	5072255423	441.41	Revenue	Pertemps Limited	24344
Cultural & related Services	GPL	Place Directorate	Employees	Temporary and Interim Staff	11/06/2019	5072255360	441.41	Revenue	Pertemps Limited	24344
Cultural & related Services	GPL	Place Directorate	Employees	Temporary and Interim Staff	11/06/2019	5072255364	441.41	Revenue	Pertemps Limited	24344
Cultural & related Services	GPL	Place Directorate	Employees	Temporary and Interim Staff	11/06/2019	5072255322	490.62	Revenue	Pertemps Limited	24344
Cultural & related Services	GPL	Place Directorate	Employees	Temporary and Interim Staff	11/06/2019	5072255327	441.41	Revenue	Pertemps Limited	24344
Cultural & related Services	GPL	Place Directorate	Employees	Temporary and Interim Staff	11/06/2019	5072255367	441.41	Revenue	Pertemps Limited	24344
Cultural & related Services	GPL	Place Directorate	Employees	Temporary and Interim Staff	11/06/2019	5072255381	441.41	Revenue	Pertemps Limited	24344
Cultural & related Services	GPL	Place Directorate	Employees	Temporary and Interim Staff	11/06/2019	5072255340	490.62	Revenue	Pertemps Limited	24344
Cultural & related Services	GPL	Place Directorate	Employees	Temporary and Interim Staff	11/06/2019	5072255355	441.41	Revenue	Pertemps Limited	24344
Cultural & related Services	GPL	Place Directorate	Employees	Temporary and Interim Staff	11/06/2019	5072255357	441.41	Revenue	Pertemps Limited	24344
Cultural & related Services	GPL	Place Directorate	Employees	Temporary and Interim Staff	11/06/2019	5072255320	490.62	Revenue	Pertemps Limited	24344
Cultural & related Services	GPL	Place Directorate	Employees	Temporary and Interim Staff	11/06/2019	5072255321	441.41	Revenue	Pertemps Limited	24344
Cultural & related Services	GPL	Place Directorate	Employees	Temporary and Interim Staff	11/06/2019	5072255257	490.62	Revenue	Pertemps Limited	24344
Cultural & related Services	GPL	Place Directorate	Employees	Temporary and Interim Staff	11/06/2019	5072255334	441.41	Revenue	Pertemps Limited	24344
Cultural & related Services	GPL	Place Directorate	Employees	Temporary and Interim Staff	11/06/2019	5072255339	490.62	Revenue	Pertemps Limited	24344
Cultural & related Services	GPL	Place Directorate	Employees	Temporary and Interim Staff	11/06/2019	5072255272	441.41	Revenue	Pertemps Limited	24344
Cultural & related Services	GPL	Place Directorate	Employees	Temporary and Interim Staff	11/06/2019	5072255284	441.41	Revenue	Pertemps Limited	24344
Cultural & related Services	GPL	Place Directorate	Employees	Temporary and Interim Staff	11/06/2019	5072255280	744.44	Revenue	Pertemps Limited	24344
Cultural & related Services	GPL	Place Directorate	Employees	Temporary and Interim Staff	11/06/2019	5072255286	490.62	Revenue	Pertemps Limited	24344
Support Services	GCF	Finance	Employees	Temporary and Interim Staff	11/06/2019	5072255304	496.44	Revenue	Pertemps Limited	24344
Support Services	GCF	Finance	Employees	Temporary and Interim Staff	11/06/2019	5072255428	490.62	Revenue	Pertemps Limited	24344
Support Services	GCF	Finance	Employees	Temporary and Interim Staff	11/06/2019	5072255260	473.90	Revenue	Pertemps Limited	24344
Support Services	GCF	Finance	Employees	Temporary and Interim Staff	11/06/2019	5072255344	490.62	Revenue	Pertemps Limited	24344
Adult Social Care	GPE	People Directorate	Employees	Temporary and Interim Staff	11/06/2019	5072255432	1,280.16	Revenue	Pertemps Limited	24344
Children`s & Educational Servi	GPE	People Directorate	Employees	Temporary and Interim Staff	11/06/2019	5072255508	575.63	Revenue	Pertemps Limited	24344
Planning Services	GPL	Place Directorate	Employees	Temporary and Interim Staff	11/06/2019	5072255401	479.52	Revenue	Pertemps Limited	24344
Planning Services	GPL	Place Directorate	Employees	Temporary and Interim Staff	11/06/2019	5072255335	456.84	Revenue	Pertemps Limited	24344
Planning Services	GPL	Place Directorate	Employees	Temporary and Interim Staff	11/06/2019	5072255275	631.79	Revenue	Pertemps Limited	24344
Support Services	GCC	Customer and Corporate Service	Employees	Temporary and Interim Staff	11/06/2019	5072255313	490.62	Revenue	Pertemps Limited	24344
Support Services	GCC	Customer and Corporate Service	Employees	Temporary and Interim Staff	11/06/2019	5072255315	497.25	Revenue	Pertemps Limited	24344
Planning Services	GPL	Place Directorate	Employees	Temporary and Interim Staff	11/06/2019	5072255269	1,191.24	Revenue	Pertemps Limited	24344
Housing services	GPE	People Directorate	Employees	Temporary and Interim Staff	11/06/2019	5072255253	490.62	Revenue	Pertemps Limited	24344
Children`s & Educational Servi	GPE	People Directorate	Employees	Temporary and Interim Staff	11/06/2019	5072255255	690.06	Revenue	Pertemps Limited	24344
Children`s & Educational Servi	GPE	People Directorate	Employees	Temporary and Interim Staff	11/06/2019	5072255311	492.84	Revenue	Pertemps Limited	24344
Children`s & Educational Servi	GPE	People Directorate	Employees	Temporary and Interim Staff	11/06/2019	5072255416	722.92	Revenue	Pertemps Limited	24344
Support Services	GCE	Executive Office	Employees	Temporary and Interim Staff	11/06/2019	5072255301	511.71	Revenue	Pertemps Limited	24344
Support Services	GCE	Executive Office	Employees	Temporary and Interim Staff	11/06/2019	5072255338	511.71	Revenue	Pertemps Limited	24344
Support Services	GCC	Customer and Corporate Service	Employees	Temporary and Interim Staff	11/06/2019	5072255337	502.53	Revenue	Pertemps Limited	24344
Support Services	GCF	Finance	Employees	Temporary and Interim Staff	11/06/2019	5072255374	917.36	Revenue	Pertemps Limited	24344
Children`s & Educational Servi	GPE	People Directorate	Employees	Temporary and Interim Staff	11/06/2019	5072255869	1,685.72	Revenue	Pertemps Limited	24344
Children`s & Educational Servi	GPE	People Directorate	Employees	Temporary and Interim Staff	11/06/2019	5072255433	1,315.72	Revenue	Pertemps Limited	24344
Children`s & Educational Servi	GPE	People Directorate	Employees	Temporary and Interim Staff	11/06/2019	5072255874	1,186.80	Revenue	Pertemps Limited	24344
Children`s & Educational Servi	GPE	People Directorate	Employees	Temporary and Interim Staff	11/06/2019	5072255570	1,463.72	Revenue	Pertemps Limited	24344
Children`s & Educational Servi	GPE	People Directorate	Employees	Temporary and Interim Staff	11/06/2019	5072255369	666.37	Revenue	Pertemps Limited	24344
Children`s & Educational Servi	GPE	People Directorate	Employees	Temporary and Interim Staff	11/06/2019	5072255430	1,463.72	Revenue	Pertemps Limited	24344
Children`s & Educational Servi	GPE	People Directorate	Employees	Temporary and Interim Staff	11/06/2019	5072255431	1,685.72	Revenue	Pertemps Limited	24344
Housing services	GCC	Customer and Corporate Service	Employees	Temporary and Interim Staff	11/06/2019	5072255317	490.62	Revenue	Pertemps Limited	24344
Housing services	GCC	Customer and Corporate Service	Employees	Temporary and Interim Staff	11/06/2019	5072255318	490.62	Revenue	Pertemps Limited	24344
Housing services	GCC	Customer and Corporate Service	Employees	Temporary and Interim Staff	11/06/2019	5072255329	490.62	Revenue	Pertemps Limited	24344
Environmental & Regulatory Ser	GPL	Place Directorate	Employees	Temporary and Interim Staff	11/06/2019	5072255333	470.27	Revenue	Pertemps Limited	24344
Environmental & Regulatory Ser	GPL	Place Directorate	Employees	Temporary and Interim Staff	11/06/2019	5072255352	441.41	Revenue	Pertemps Limited	24344
Environmental & Regulatory Ser	GPL	Place Directorate	Employees	Temporary and Interim Staff	11/06/2019	5072255310	463.92	Revenue	Pertemps Limited	24344
Environmental & Regulatory Ser	GPL	Place Directorate	Employees	Temporary and Interim Staff	11/06/2019	5072255276	441.41	Revenue	Pertemps Limited	24344

EXPENDITURE OVER £500

June 2019

PLYMOUTH CITY COUNCIL

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	Employees	Temporary and Interim Staff	11/06/2019	5072255454	430.38	Revenue	Pertemps Limited	24344
Children`s & Educational Servi	GPE	People Directorate	Employees	Temporary and Interim Staff	11/06/2019	5072261964	3,477.96	Revenue	Pertemps Limited	24344
Children`s & Educational Servi	GPE	People Directorate	Employees	Temporary and Interim Staff	11/06/2019	5072261965	3,867.55	Revenue	Pertemps Limited	24344
Internal Trading Unit	GPL	Place Directorate	Employees	Temporary and Interim Staff	11/06/2019	5072255300	496.38	Revenue	Pertemps Limited	24344
Environmental & Regulatory Ser	GPL	Place Directorate	Employees	Temporary and Interim Staff	11/06/2019	5072255375	441.41	Revenue	Pertemps Limited	24344
Environmental & Regulatory Ser	GPL	Place Directorate	Employees	Temporary and Interim Staff	11/06/2019	5072255376	441.41	Revenue	Pertemps Limited	24344
Environmental & Regulatory Ser	GPL	Place Directorate	Employees	Temporary and Interim Staff	11/06/2019	5072255397	421.20	Revenue	Pertemps Limited	24344
Environmental & Regulatory Ser	GPL	Place Directorate	Employees	Temporary and Interim Staff	11/06/2019	5072255410	488.93	Revenue	Pertemps Limited	24344
Environmental & Regulatory Ser	GPL	Place Directorate	Employees	Temporary and Interim Staff	11/06/2019	5072255368	441.41	Revenue	Pertemps Limited	24344
Environmental & Regulatory Ser	GPL	Place Directorate	Employees	Temporary and Interim Staff	11/06/2019	5072255418	444.39	Revenue	Pertemps Limited	24344
Environmental & Regulatory Ser	GPL	Place Directorate	Employees	Temporary and Interim Staff	11/06/2019	5072255377	441.41	Revenue	Pertemps Limited	24344
Environmental & Regulatory Ser	GPL	Place Directorate	Employees	Temporary and Interim Staff	11/06/2019	5072255378	441.41	Revenue	Pertemps Limited	24344
Environmental & Regulatory Ser	GPL	Place Directorate	Employees	Temporary and Interim Staff	11/06/2019	5072255379	441.41	Revenue	Pertemps Limited	24344
Environmental & Regulatory Ser	GPL	Place Directorate	Employees	Temporary and Interim Staff	11/06/2019	5072255386	441.41	Revenue	Pertemps Limited	24344
Environmental & Regulatory Ser	GPL	Place Directorate	Employees	Temporary and Interim Staff	11/06/2019	5072255349	532.80	Revenue	Pertemps Limited	24344
Environmental & Regulatory Ser	GPL	Place Directorate	Employees	Temporary and Interim Staff	11/06/2019	5072255342	441.41	Revenue	Pertemps Limited	24344
Environmental & Regulatory Ser	GPL	Place Directorate	Employees	Temporary and Interim Staff	11/06/2019	5072255343	441.41	Revenue	Pertemps Limited	24344
Environmental & Regulatory Ser	GPL	Place Directorate	Employees	Temporary and Interim Staff	11/06/2019	5072255424	441.41	Revenue	Pertemps Limited	24344
Environmental & Regulatory Ser	GPL	Place Directorate	Employees	Temporary and Interim Staff	11/06/2019	5072255277	490.62	Revenue	Pertemps Limited	24344
Environmental & Regulatory Ser	GPL	Place Directorate	Employees	Temporary and Interim Staff	11/06/2019	5072255312	439.38	Revenue	Pertemps Limited	24344
Environmental & Regulatory Ser	GPL	Place Directorate	Employees	Temporary and Interim Staff	11/06/2019	5072255271	441.41	Revenue	Pertemps Limited	24344
Cultural & related Services	GPL	Place Directorate	Employees	Temporary and Interim Staff	11/06/2019	5072255359	971.46	Revenue	Pertemps Limited	24344
Environmental & Regulatory Ser	GPH	Public Health	Employees	Temporary and Interim Staff	11/06/2019	5072255266	510.23	Revenue	Pertemps Limited	24344
Support Services	GCC	Customer and Corporate Service	Employees	Temporary and Interim Staff	11/06/2019	5072255296	603.10	Revenue	Pertemps Limited	24344
Environmental & Regulatory Ser	GPH	Public Health	Employees	Temporary and Interim Staff	11/06/2019	5072255307	479.52	Revenue	Pertemps Limited	24344
Corporate & Democratic Core	GCE	Executive Office	Employees	Temporary and Interim Staff	11/06/2019	5072255324	555.37	Revenue	Pertemps Limited	24344
Central Services	GCE	Executive Office	Employees	Temporary and Interim Staff	11/06/2019	5072255372	441.41	Revenue	Pertemps Limited	24344
Central Services	GCE	Executive Office	Employees	Temporary and Interim Staff	11/06/2019	5072255383	441.41	Revenue	Pertemps Limited	24344
Various	Various	Various	Employees	Temporary and Interim Staff	11/06/2019	Various	23,722.97	Revenue	Pertemps Limited	24344
Cultural & related Services	GPL	Place Directorate	Supplies and Services	Professional Fees	11/06/2019	PLY2256922	750.00	Revenue	Stiltskin	24413
Cultural & related Services	GPL	Place Directorate	Third Party Payments	Joint Arrangements With DCC	11/06/2019	PLY2261663	138,592.00	Revenue	Environment Agency	24816
Cultural & related Services	GPL	Place Directorate	Support Services	Recharges From Front Line Services	11/06/2019	PLY2261663	6,500.00	Revenue	Environment Agency	24816
Environmental & Regulatory Ser	GPL	Place Directorate	Premises	CCTV	11/06/2019	PLY2261376	1,275.30	Revenue	Western Electrical Wholesale	24883
Capital	CPL	Place Directorate	Capital Expenditure	Private Contractor Other	11/06/2019	PLY2272428	1,361.52	Capital	Shekinah Mission	25543
Cultural & related Services	GPL	Place Directorate	Transport	Vehicle Hire Charges	11/06/2019	TM0015303	462.00	Revenue	Vospers Motor House Ltd	25788
Adult Social Care	GPE	People Directorate	Transport	Vehicle Hire Charges	11/06/2019	TM0015294	809.20	Revenue	Vospers Motor House Ltd	25788
Various	Various	Various	Transport	Vehicle Hire Charges	11/06/2019	Various	678.65	Revenue	Vospers Motor House Ltd	25788
Environmental & Regulatory Ser	GPH	Public Health	Supplies and Services	Sample Analysis	11/06/2019	Various	500.00	Revenue	GEMS (SW) Ltd	26058
Housing services	GPE	People Directorate	Third Party Payments	Advice & Information	11/06/2019	PLY2272427	9,270.00	Revenue	Plymouth Citizens Advice Bureau	26145
Trading	TPL	Place Directorate	Third Party Payments	Other Agency & Contracted Services	11/06/2019	PLY2261446	1,134.00	Revenue	Flowbird Smart City UK Limited	26285
Trading	TPL	Place Directorate	Third Party Payments	Other Agency & Contracted Services	11/06/2019	PLY2261446	2,646.00	Revenue	Flowbird Smart City UK Limited	26285
Trading	TPL	Place Directorate	Third Party Payments	Other Agency & Contracted Services	11/06/2019	Various	469.00	Revenue	Flowbird Smart City UK Limited	26285
Adult Social Care	GPE	People Directorate	Third Party Payments	Community Or Social Alarm Service	11/06/2019	PLY2262008	1,895.24	Revenue	Appello	26768
Children`s & Educational Servi	GPE	People Directorate	Third Party Payments	School Fees Independent Schools	11/06/2019	PLY2255590	16,143.00	Revenue	Cornwall College	27368
Children`s & Educational Servi	GPE	People Directorate	Third Party Payments	Independent Respite Foster Care Fees	11/06/2019	PLY2261675	6,461.00	Revenue	Dame Hannah Rogers School	27743
Central Services	GCC	Customer and Corporate Service	Supplies and Services	Professional Fees	11/06/2019	PLY2272411	2,000.00	Revenue	Dr C S F McCormick	29062
Capital	CPL	Place Directorate	Capital Expenditure	Consultancy Fees	11/06/2019	PLY2261595	5,500.00	Capital	Vickery Holman Legal Services	30925
Cultural & related Services	GPL	Place Directorate	Supplies and Services	Professional Fees	11/06/2019	PLY2261382	780.00	Revenue	Vickery Holman Legal Services	30925
Adult Social Care	GPE	People Directorate	Third Party Payments	Accommodation Based Service	11/06/2019	PLY2262030	442.86	Revenue	Shared Lives South West	31984
Adult Social Care	GPE	People Directorate	Third Party Payments	Accommodation Based Service	11/06/2019	PLY2262031	442.86	Revenue	Shared Lives South West	31984
Adult Social Care	GPE	People Directorate	Third Party Payments	Accommodation Based Service	11/06/2019	PLY2262033	442.86	Revenue	Shared Lives South West	31984
Adult Social Care	GPE	People Directorate	Third Party Payments	Accommodation Based Service	11/06/2019	PLY2262027	442.86	Revenue	Shared Lives South West	31984
Adult Social Care	GPE	People Directorate	Third Party Payments	Accommodation Based Service	11/06/2019	PLY2262022	442.86	Revenue	Shared Lives South West	31984
Adult Social Care	GPE	People Directorate	Third Party Payments	Accommodation Based Service	11/06/2019	PLY2262023	442.86	Revenue	Shared Lives South West	31984
Adult Social Care	GPE	People Directorate	Third Party Payments	Accommodation Based Service	11/06/2019	PLY2262024	442.86	Revenue	Shared Lives South West	31984
Adult Social Care	GPE	People Directorate	Third Party Payments	Accommodation Based Service	11/06/2019	PLY2262032	442.86	Revenue	Shared Lives South West	31984
Adult Social Care	GPE	People Directorate	Third Party Payments	Accommodation Based Service	11/06/2019	PLY2262025	442.86	Revenue	Shared Lives South West	31984
Adult Social Care	GPE	People Directorate	Third Party Payments	Accommodation Based Service	11/06/2019	PLY2262026	442.86	Revenue	Shared Lives South West	31984
Adult Social Care	GPE	People Directorate	Third Party Payments	Accommodation Based Service	11/06/2019	PLY2262028	442.86	Revenue	Shared Lives South West	31984
Adult Social Care	GPE	People Directorate	Third Party Payments	Accommodation Based Service	11/06/2019	PLY2262029	442.86	Revenue	Shared Lives South West	31984

EXPENDITURE OVER £500

June 2019

PLYMOUTH CITY COUNCIL

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	Suspense	11/06/2019	9812235949	524.41	Revenue	Npower Ltd	33026
Balance Sheet	BCI	Corporate Items	Balance Sheet	Suspense	11/06/2019	9812235968	511.71	Revenue	Npower Ltd	33026
Balance Sheet	BCI	Corporate Items	Balance Sheet	Suspense	11/06/2019	9812235866	541.98	Revenue	Npower Ltd	33026
Balance Sheet	BCI	Corporate Items	Balance Sheet	Suspense	11/06/2019	9812235909	541.98	Revenue	Npower Ltd	33026
Balance Sheet	BCI	Corporate Items	Balance Sheet	Suspense	11/06/2019	9812235929	541.98	Revenue	Npower Ltd	33026
Balance Sheet	BCI	Corporate Items	Balance Sheet	Suspense	11/06/2019	9812235889	489.43	Revenue	Npower Ltd	33026
Balance Sheet	BCI	Corporate Items	Balance Sheet	Suspense	11/06/2019	9812235695	491.01	Revenue	Npower Ltd	33026
Cultural & related Services	GPL	Place Directorate	Premises	Electricity	11/06/2019	PLY2245061	689.81	Revenue	Npower Ltd	33026
Support Services	GCF	Finance	Premises	Electricity	11/06/2019	9812235771	776.38	Revenue	Npower Ltd	33026
Support Services	GCF	Finance	Premises	Electricity	11/06/2019	9812235784	769.09	Revenue	Npower Ltd	33026
Support Services	GCF	Finance	Premises	Electricity	11/06/2019	9812235928	485.42	Revenue	Npower Ltd	33026
Support Services	GCF	Finance	Premises	Electricity	11/06/2019	9812235908	485.41	Revenue	Npower Ltd	33026
Support Services	GCF	Finance	Premises	Electricity	11/06/2019	9812235694	441.18	Revenue	Npower Ltd	33026
Support Services	GCF	Finance	Premises	Electricity	11/06/2019	9812235735	1,015.72	Revenue	Npower Ltd	33026
Support Services	GCF	Finance	Premises	Electricity	11/06/2019	9812235865	485.42	Revenue	Npower Ltd	33026
Support Services	GCF	Finance	Premises	Electricity	11/06/2019	9812235888	438.56	Revenue	Npower Ltd	33026
Support Services	GCF	Finance	Premises	Electricity	11/06/2019	9812235843	656.55	Revenue	Npower Ltd	33026
Support Services	GCF	Finance	Premises	Electricity	11/06/2019	9812235734	454.77	Revenue	Npower Ltd	33026
Support Services	GCF	Finance	Premises	Electricity	11/06/2019	9812235838	539.64	Revenue	Npower Ltd	33026
Support Services	GCF	Finance	Premises	Electricity	11/06/2019	9812235736	757.16	Revenue	Npower Ltd	33026
Planning Services	GPL	Place Directorate	Premises	Electricity	11/06/2019	9812235782	796.03	Revenue	Npower Ltd	33026
Planning Services	GPL	Place Directorate	Premises	Electricity	11/06/2019	9812235953	518.64	Revenue	Npower Ltd	33026
Planning Services	GPL	Place Directorate	Premises	Electricity	11/06/2019	9812235971	471.15	Revenue	Npower Ltd	33026
Planning Services	GPL	Place Directorate	Premises	Electricity	11/06/2019	9812235699	485.48	Revenue	Npower Ltd	33026
Planning Services	GPL	Place Directorate	Premises	Electricity	11/06/2019	9812235870	535.89	Revenue	Npower Ltd	33026
Planning Services	GPL	Place Directorate	Premises	Electricity	11/06/2019	9812235893	484.14	Revenue	Npower Ltd	33026
Planning Services	GPL	Place Directorate	Premises	Electricity	11/06/2019	9812235913	535.89	Revenue	Npower Ltd	33026
Planning Services	GPL	Place Directorate	Premises	Electricity	11/06/2019	9812235933	535.89	Revenue	Npower Ltd	33026
Trading	TPL	Place Directorate	Premises	Electricity	11/06/2019	9812235748	650.29	Revenue	Npower Ltd	33026
Trading	TPL	Place Directorate	Premises	Electricity	11/06/2019	9812235704	922.24	Revenue	Npower Ltd	33026
Cultural & related Services	GPL	Place Directorate	Premises	Electricity	11/06/2019	PLY2245071	876.69	Revenue	Npower Ltd	33026
Cultural & related Services	GPL	Place Directorate	Premises	Electricity	11/06/2019	PLY2245059	1,338.72	Revenue	Npower Ltd	33026
Various	Various	Various	Various	Various	11/06/2019	Various	23,437.49	Revenue	Npower Ltd	33026
Various	Various	Various	Supplies and Services	Various	11/06/2019	Various	1,592.75	Revenue	Arco Ltd	34385
Cultural & related Services	GPL	Place Directorate	Supplies and Services	Security	11/06/2019	PLY2262064	473.60	Revenue	Security Management South West Ltd	44971
Support Services	GCF	Finance	Premises	Security	11/06/2019	PLY2272533	25,022.86	Revenue	Security Management South West Ltd	44971
Cultural & related Services	GPL	Place Directorate	Supplies and Services	Security	11/06/2019	PLY2262000	6,169.36	Revenue	Security Management South West Ltd	44971
Cultural & related Services	GPL	Place Directorate	Supplies and Services	Security	11/06/2019	PLY2261998	2,568.52	Revenue	Security Management South West Ltd	44971
Cultural & related Services	GPL	Place Directorate	Supplies and Services	Security	11/06/2019	PLY2261999	2,083.49	Revenue	Security Management South West Ltd	44971
Children`s & Educational Servi	GPE	People Directorate	Third Party Payments	Secure Unit OLA	11/06/2019	PLY2272541	26,040.00	Revenue	Neath Port Talbot County Borough Council	45228
Children`s & Educational Servi	GPE	People Directorate	Third Party Payments	Secure Unit OLA	11/06/2019	PLY2272542	27,280.00	Revenue	Neath Port Talbot County Borough Council	45228
Support Services	GCC	Customer and Corporate Service	Supplies and Services	Secure Cash Collection	11/06/2019	PLY2262043	1,006.92	Revenue	G4S Cash Services (UK) Limited	50923
Central Services	GCE	Executive Office	Premises	Hire Of Premises	11/06/2019	PLY2263047	600.00	Revenue	Elburton Methodist Church	52615
Central Services	GCC	Customer and Corporate Service	Supplies and Services	Professional Fees	11/06/2019	PLY2255681	1,250.00	Revenue	Dr J L Harmse	52776
Internal Trading Unit	GPL	Place Directorate	Third Party Payments	Private Contractors	11/06/2019	TM0015237	521.53	Revenue	Glenspray Motors Ltd	58360
Support Services	GCF	Finance	Premises	Insurances	11/06/2019	PLY2244201	810.00	Revenue	Devonport Community Leisure Ltd	66397
Adult Social Care	GPE	People Directorate	Third Party Payments	Misc ExpenditureClient Carers Support	11/06/2019	PLY2254693	1,023.95	Revenue	Fern Lodge Boarding Kennels & Cattery	67660
Trading	TPL	Place Directorate	Third Party Payments	Private Contractors	11/06/2019	PLY2245091	4,733.41	Revenue	Equita Ltd	68705
Central Services	GCE	Executive Office	Premises	Hire Of Premises	11/06/2019	PLY2263045	570.00	Revenue	Plympton St Mary PCC	74235
Children`s & Educational Servi	GPE	People Directorate	Supplies and Services	Legal Agents	11/06/2019	PLY2261656	595.83	Revenue	Helen Bray	82702
Environmental & Regulatory Ser	GPH	Public Health	Supplies and Services	Maintenance Of Equipment	11/06/2019	PLY2261613	432.05	Revenue	Teleshore UK Ltd	85275
Central Services	GCE	Executive Office	Premises	Hire Of Premises	11/06/2019	PLY2263043	660.00	Revenue	Staddiscombe Park Limited	86859
Support Services	GCF	Finance	Premises	Window Cleaning	11/06/2019	PLY2256962	5,347.00	Revenue	Bryant & Co	88834
Internal Trading Unit	GPL	Place Directorate	Supplies and Services	Purchase Of Materials	11/06/2019	Various	449.16	Revenue	Hendy Group Ltd	91563
Capital	CPL	Place Directorate	Capital Expenditure	Landscaping Hard	11/06/2019	PLY2255353	5,826.50	Capital	Quality Component Engineering Ltd	91819
Balance Sheet	BCI	Corporate Items	Balance Sheet	Income	11/06/2019	PLY2261026	1,390.00	Revenue	Atkins Walters & Webster Limited	96768
Central Services	GCC	Customer and Corporate Service	Supplies and Services	Professional Fees	11/06/2019	PLY2255683	1,500.00	Revenue	Dr Paul Malcolm	97191
Central Services	GCC	Customer and Corporate Service	Supplies and Services	Professional Fees	11/06/2019	PLY2272409	595.90	Revenue	Dr A J Jeffery	98914
Highways & Transport Services	GPL	Place Directorate	Third Party Payments	Contract Work	11/06/2019	PLY2263066	14,066.66	Revenue	Access Plymouth Limited	99147
Housing services	GCC	Customer and Corporate Service	Supplies and Services	Legal Expenses	11/06/2019	PLY2255241	875.00	Revenue	KBG Chambers	103167

EXPENDITURE OVER £500

June 2019

PLYMOUTH CITY COUNCIL

Service label	Service code	Organisational unit	Expenditure category	Detailed Expenses type	Date	Transaction Number	Amount	Capital/ Revenue	Supplier Name	Supplier ID
Children`s & Educational Servi	GPE	People Directorate	Supplies and Services	Legal Agents	11/06/2019	PLY2254673	605.00	Revenue	KBG Chambers	103167
Children`s & Educational Servi	GPE	People Directorate	Supplies and Services	Legal Agents	11/06/2019	PLY2254665	677.50	Revenue	KBG Chambers	103167
Various	Various	Various	Supplies and Services	Various	11/06/2019	Various	1,007.00	Revenue	KBG Chambers	103167
Adult Social Care	GPE	People Directorate	Supplies and Services	Maintenance Of Equipment	11/06/2019	PLY2236045	560.00	Revenue	ArjoHuntleigh UK	103635
Cultural & related Services	GPL	Place Directorate	Supplies and Services	Professional Fees	11/06/2019	PLY2255209	1,550.00	Revenue	Admin Support & IT Solutions	103944
Children`s & Educational Servi	GPE	People Directorate	Third Party Payments	Other Agency & Contracted Services	11/06/2019	PLY2244214	595.00	Revenue	Cansford Associates	108157
Cultural & related Services	GPL	Place Directorate	Supplies and Services	Hire Of Equipment	11/06/2019	PLY2272523	25,000.00	Revenue	Plymouth City Centre Company Ltd	109367
Trading	TPL	Place Directorate	Third Party Payments	Private Contractors	11/06/2019	PLY2261591	4,081.96	Revenue	JBW Group	109832
Central Services	GPH	Public Health	Third Party Payments	Other Agency & Contracted Services	11/06/2019	PLY2262018	913.00	Revenue	Ian Cameron Media & Communications Ltd	110515
Capital	CPL	Place Directorate	Capital Expenditure	Private Contractor Other	11/06/2019	PLY2255219	1,850.00	Capital	REC Asbestos South Ltd	112842
Capital	CPL	Place Directorate	Capital Expenditure	Private Contractor Other	11/06/2019	PLY2256968	1,110.00	Capital	REC Asbestos South Ltd	112842
Central Services	GCC	Customer and Corporate Service	Supplies and Services	Professional Fees	11/06/2019	PLY2245052	2,253.05	Revenue	University Hospitals of Leicester NHS Trust	113574
Adult Social Care	GPE	People Directorate	Third Party Payments	DoLS Doctors Assessments	11/06/2019	PLY2263063	1,096.02	Revenue	Redacted personal data	114433
Cultural & related Services	GPL	Place Directorate	Supplies and Services	Professional Fees	11/06/2019	PLY2255205	900.00	Revenue	PL1 Events Limited	114568
Central Services	GCE	Executive Office	Supplies and Services	Hire Of Equipment	11/06/2019	PLY2261651	11,640.00	Revenue	PL1 Events Limited	114568
Central Services	GCC	Customer and Corporate Service	Supplies and Services	Professional Fees	11/06/2019	PLY2272408	2,729.00	Revenue	Dr N.G.Ryley	114628
Central Services	GCC	Customer and Corporate Service	Supplies and Services	Professional Fees	11/06/2019	PLY2272408	1,251.10	Revenue	Dr N.G.Ryley	114628
Planning Services	GPL	Place Directorate	Supplies and Services	Land Search Settlements	11/06/2019	PLY2261617	112,838.62	Revenue	Four Greens Community Trust	115154
Children`s & Educational Servi	GPE	People Directorate	Third Party Payments	Other Social Servs Block Contracts Volu	11/06/2019	PPPLY26457	13,740.00	Revenue	South West Childcare Services	116798
Capital	CCO	Transformation and Change	Capital Expenditure	Purchase of Equipment	11/06/2019	PLY2255121	182,808.75	Capital	Delt Shared Services	116922
Capital	CCO	Transformation and Change	Capital Expenditure	Private Contractor Main Contract	11/06/2019	PLY2255145	10,000.00	Capital	Delt Shared Services	116922
Capital	CPL	Place Directorate	Capital Expenditure	Design And Supervision Fees	11/06/2019	PLY2255146	664.54	Capital	Delt Shared Services	116922
Support Services	GCC	Customer and Corporate Service	Supplies and Services	Printing	11/06/2019	PLY2255143	5,048.87	Revenue	Delt Shared Services	116922
Support Services	GCC	Customer and Corporate Service	Supplies and Services	Printing	11/06/2019	PLY2255143	1,227.11	Revenue	Delt Shared Services	116922
Support Services	GCC	Customer and Corporate Service	Supplies and Services	Printing	11/06/2019	PLY2255123	1,011.56	Revenue	Delt Shared Services	116922
Support Services	GCC	Customer and Corporate Service	Supplies and Services	Printing	11/06/2019	PLY2255123	703.05	Revenue	Delt Shared Services	116922
Planning Services	GPL	Place Directorate	Supplies and Services	Printing	11/06/2019	PLY2261655	9,811.52	Revenue	Delt Shared Services	116922
Planning Services	GPL	Place Directorate	Supplies and Services	Printing	11/06/2019	PLY2261655	2,283.92	Revenue	Delt Shared Services	116922
Cultural & related Services	GPL	Place Directorate	Third Party Payments	Private Contractors	11/06/2019	PLY2242715	550.00	Revenue	Delt Shared Services	116922
Highways & Transport Services	GPL	Place Directorate	Third Party Payments	Other Agency & Contracted Services	11/06/2019	PLY2263020	1,467.40	Revenue	Euclid Ltd	117497
Capital	CPL	Place Directorate	Capital Expenditure	Design And Supervision Fees	11/06/2019	PLY2244200	19,374.00	Capital	AECOM Infrastructure & Environment UK Ltd	117580
Adult Social Care	GPE	People Directorate	Third Party Payments	Other Social Servs Block Contracts Volu	11/06/2019	PLY2261445	1,230.40	Revenue	The Human Support Group Limited	117658
Public Health	GPH	Public Health	Third Party Payments	Voluntary Associations	11/06/2019	PPPLY26460	6,250.00	Revenue	Plymouth Guild	117664
Capital	CPL	Place Directorate	Capital Expenditure	Private Contractor Main Contract	11/06/2019	PLY2263007	15,360.00	Capital	Event Communications Ltd	118139
Adult Social Care	GPE	People Directorate	Third Party Payments	Residential - Respite	11/06/2019	9812262021	1,789.92	Revenue	The Candle Trust	118323
Cultural & related Services	GPL	Place Directorate	Premises	Cleaning Contracts	11/06/2019	PLY2262051	1,562.00	Revenue	Kernow Maid (Stacey Livick)	118838
Children`s & Educational Servi	GPE	People Directorate	Supplies and Services	Subscriptions	11/06/2019	PLY2261455	2,080.30	Revenue	Coram Childrens Legal Centre	118888
Children`s & Educational Servi	GPE	People Directorate	Third Party Payments	Other Agency & Contracted Services	11/06/2019	PPPLY26459	53,778.91	Revenue	CSW Group Limited	120779
Housing services	GPE	People Directorate	Premises	Rents	11/06/2019	PLY2244220	1,720.00	Revenue	Plymouth Holiday Apartments	120959
Housing services	GPE	People Directorate	Premises	Rents	11/06/2019	PLY2244221	2,360.00	Revenue	Plymouth Holiday Apartments	120959
Housing services	GPE	People Directorate	Premises	Rents	11/06/2019	PLY2244222	1,994.00	Revenue	Plymouth Holiday Apartments	120959
Children`s & Educational Servi	GPE	People Directorate	Third Party Payments	Other Social Servs Block Contracts Volu	11/06/2019	PPPLY26458	18,972.00	Revenue	Cambian Childcare Limited	121189
Children`s & Educational Servi	GPE	People Directorate	Third Party Payments	Transport Volatile Contracts	11/06/2019	5282263102	500.00	Revenue	Theodor Agapescu	122075
Children`s & Educational Servi	GPE	People Directorate	Third Party Payments	Transport Volatile Contracts	11/06/2019	5282263104	420.00	Revenue	Theodor Agapescu	122075
Children`s & Educational Servi	GPE	People Directorate	Third Party Payments	Transport Volatile Contracts	11/06/2019	5282263105	525.00	Revenue	Theodor Agapescu	122075
Children`s & Educational Servi	GPE	People Directorate	Third Party Payments	Various	11/06/2019	Various	2,043.10	Revenue	Theodor Agapescu	122075
Capital	CPL	Place Directorate	Capital Expenditure	Private Contractor Other	11/06/2019	PLY2261643	607.35	Capital	Dynniq	122118
Planning Services	GPL	Place Directorate	Premises	Insurances	11/06/2019	PLY2261025	6,033.42	Revenue	Ace (Plymouth) Ltd	122166
Support Services	GCC	Customer and Corporate Service	Supplies and Services	Bailiff Costs	11/06/2019	PLY2261004	5,612.43	Revenue	Jacobs	122462
Support Services	GCC	Customer and Corporate Service	Supplies and Services	Bailiff Costs	11/06/2019	PLY2261005	777.91	Revenue	Jacobs	122462
Adult Social Care	GPE	People Directorate	Third Party Payments	Other Social Servs Block Contracts Volu	11/06/2019	PLY2262009	1,280.00	Revenue	Enable Ltd	122484
Children`s & Educational Servi	GPE	People Directorate	Third Party Payments	Other Social Servs Block Contracts Volu	11/06/2019	PLY2262009	800.00	Revenue	Enable Ltd	122484
Children`s & Educational Servi	GPE	People Directorate	Third Party Payments	Transport Volatile Contracts	11/06/2019	5282263110	590.00	Revenue	Barry George Milden	123713
Children`s & Educational Servi	GPE	People Directorate	Third Party Payments	Transport Volatile Contracts	11/06/2019	Various	650.00	Revenue	Barry George Milden	123713
Children`s & Educational Servi	GPE	People Directorate	Third Party Payments	Transport Volatile Contracts	11/06/2019	5282263114	600.00	Revenue	First Care Ambulance Limited	124027
Central Services	GCC	Customer and Corporate Service	Third Party Payments	Private Contractors	11/06/2019	PLY2272404	1,220.00	Revenue	First Care Ambulance Limited	124027
Central Services	GCC	Customer and Corporate Service	Third Party Payments	Private Contractors	11/06/2019	PLY2255678	1,964.55	Revenue	First Care Ambulance Limited	124027
Central Services	GCC	Customer and Corporate Service	Third Party Payments	Private Contractors	11/06/2019	PLY2272404	450.00	Revenue	First Care Ambulance Limited	124027
Central Services	GCC	Customer and Corporate Service	Third Party Payments	Private Contractors	11/06/2019	PLY2255680	1,576.05	Revenue	First Care Ambulance Limited	124027

EXPENDITURE OVER £500

June 2019

PLYMOUTH CITY COUNCIL

Service label	Service code	Organisational unit	Expenditure category	Detailed Expenses type	Date	Transaction Number	Amount	Capital/ Revenue	Supplier Name	Supplier ID
Various	Various	Various	Third Party Payments	Various	11/06/2019	Various	1,250.13	Revenue	First Care Ambulance Limited	124027
Central Services	GCE	Executive Office	Third Party Payments	Other Agency & Contracted Services	11/06/2019	PLY2263068	4,000.00	Revenue	Pride in Plymouth CIC	124422
Capital	CPL	Place Directorate	Capital Expenditure	Purchase of Fixtures & Fittings	11/06/2019	PLY2261013	16,120.00	Capital	21st Century Passenger Systems Limited	124835
Capital	CPL	Place Directorate	Capital Expenditure	Purchase of Fixtures & Fittings	11/06/2019	PLY2261027	8,680.00	Capital	21st Century Passenger Systems Limited	124835
Adult Social Care	GPE	People Directorate	Third Party Payments	DoLS Doctors Assessments	11/06/2019	PLY2272461	902.85	Revenue	Redacted personal data	125356
Environmental & Regulatory Ser	GPH	Public Health	Employees	Training	11/06/2019	PLY2261793	855.00	Revenue	Chartered Trading Standards Institute	125385
Environmental & Regulatory Ser	GPH	Public Health	Employees	Training	11/06/2019	PLY2262019	755.00	Revenue	Chartered Trading Standards Institute	125385
Environmental & Regulatory Ser	GPH	Public Health	Employees	Training	11/06/2019	PLY2262020	475.00	Revenue	Chartered Trading Standards Institute	125385
Environmental & Regulatory Ser	GPH	Public Health	Employees	Training	11/06/2019	PLY2262041	855.00	Revenue	Chartered Trading Standards Institute	125385
Capital	CPL	Place Directorate	Capital Expenditure	Design And Supervision Fees	11/06/2019	PLY2245041	1,369.00	Capital	Currie and Brown UK Ltd,	125413
Children`s & Educational Servi	GPE	People Directorate	Third Party Payments	Transport Volatile Contracts	11/06/2019	5282263113	860.00	Revenue	Scott Bresland	125697
Central Services	GCE	Executive Office	Premises	Hire Of Premises	11/06/2019	PLY2263048	600.00	Revenue	Redacted personal data	125763
Children`s & Educational Servi	GPE	People Directorate	Supplies and Services	Legal Agents	11/06/2019	PLY2244950	750.00	Revenue	Marie Leslie	126305
Capital	CPL	Place Directorate	Capital Expenditure	Consultancy Fees	11/06/2019	PLY2262066	480.00	Capital	Kovia Ltd	126702
Central Services	GCE	Executive Office	Employees	Training	11/06/2019	PLY2261997	420.00	Revenue	Xpress Software Solutions Ltd	126724
Adult Social Care	GPE	People Directorate	Third Party Payments	Other Social Servs Block Contracts Volu	11/06/2019	PLY2261796	2,012.50	Revenue	Prepaid Financial Services Limited	126776
Environmental & Regulatory Ser	GPH	Public Health	Third Party Payments	Other Agency & Contracted Services	11/06/2019	PLY2236446	720.00	Revenue	Kingdom Services Group Ltd	128453
Adult Social Care	GPE	People Directorate	Supplies and Services	Consultancy Fees	11/06/2019	PLY2272419	2,500.00	Revenue	Redacted personal data	128560
Adult Social Care	GPE	People Directorate	Third Party Payments	Day Care Private Contractors	11/06/2019	PPPLY26423	9,552.44	Revenue	Salutem LD BidCo IV Ltd	128599
Children`s & Educational Servi	GPE	People Directorate	Third Party Payments	Dom Care Private Contractors	11/06/2019	PLY2224656	1,408.17	Revenue	Salutem LD BidCo IV Ltd	128599
Children`s & Educational Servi	GPE	People Directorate	Third Party Payments	Inclusion Short Breaks	11/06/2019	Various	501.08	Revenue	Salutem LD BidCo IV Ltd	128599
Children`s & Educational Servi	GPE	People Directorate	Third Party Payments	Grants Private Contractors	11/06/2019	PLY2261422	2,691.00	Revenue	Inclusive Music Ltd	128979
Children`s & Educational Servi	GPE	People Directorate	Third Party Payments	Grants Private Contractors	11/06/2019	PLY2263056	2,400.00	Revenue	Inclusive Music Ltd	128979
Capital	CPL	Place Directorate	Capital Expenditure	Consultancy Fees	11/06/2019	PLY2261377	4,750.00	Capital	AWCOCK WARD PARTNERSHIP CONSULTING LIMITED	129304
Central Services	GCC	Customer and Corporate Service	Supplies and Services	Professional Fees	11/06/2019	PLY2272410	954.50	Revenue	Redacted personal data	129315
Central Services	GCC	Customer and Corporate Service	Supplies and Services	Professional Fees	11/06/2019	PLY2272410	1,701.90	Revenue	Redacted personal data	129315
Housing services	GPL	Place Directorate	Supplies and Services	Professional Fees	11/06/2019	PLY2262006	2,720.00	Revenue	Alex Midlen Associates	129569
Support Services	GCC	Customer and Corporate Service	Employees	Temporary and Interim Staff	11/06/2019	PLY2261015	3,000.00	Revenue	Pegler Services	129795
Cultural & related Services	GPL	Place Directorate	Premises	Cleaning Contracts	11/06/2019	PLY2261679	867.38	Revenue	Redacted personal data	129824
Highways & Transport Services	GPL	Place Directorate	Third Party Payments	Private Contractors	11/06/2019	PLY2255073	2,112.36	Revenue	Amey OW limited	129927
Trading	TPL	Place Directorate	Premises	Repair & Maintenance General	11/06/2019	PLY2255073	8,501.30	Revenue	Amey OW limited	129927
Planning Services	GPL	Place Directorate	Supplies and Services	Professional Fees	11/06/2019	PLY2245043	62,121.50	Revenue	Shopfitting by SWS Ltd	130061
Support Services	GCF	Finance	Supplies and Services	Consultancy Fees	11/06/2019	PLY2261609	10,500.00	Revenue	Kennall Consulting Ltd	130525
Cultural & related Services	GPL	Place Directorate	Supplies and Services	Professional Fees	11/06/2019	PLY2261629	3,500.00	Revenue	Ben Borthwick	130953
Capital	CPL	Place Directorate	Capital Expenditure	Private Contractor Other	11/06/2019	PLY2255217	4,200.00	Capital	Westcotec Ltd	131131
Planning Services	GPL	Place Directorate	Third Party Payments	Other Agency & Contracted Services	11/06/2019	PLY2255574	2,250.00	Revenue	3S Fire	131295
Planning Services	GPL	Place Directorate	Supplies and Services	Consultancy Fees	11/06/2019	PLY2261616	1,665.00	Revenue	William Lean	131307
Adult Social Care	GPE	People Directorate	Third Party Payments	Other Agency & Contracted Services	11/06/2019	PLY2263118	25,000.00	Revenue	Redacted personal data	131358
Central Services	GPH	Public Health	Employees	Training	11/06/2019	PLY2262046	1,080.09	Revenue	Roger Gomm Limited	131389
Support Services	GCE	Executive Office	Supplies and Services	Subscriptions	11/06/2019	PLY2262010	5,750.00	Revenue	Vuelio Subscription Services	131391
Capital	CPH	Public Health	Capital Expenditure	Private Contractor Other	11/06/2019	PLY2272524	800.00	Capital	Redacted personal data	131490
Adult Social Care	GPE	People Directorate	Third Party Payments	Day Care Private Contractors	11/06/2019	5762265071	1,426.80	Revenue	The Candle Trust	23907
Adult Social Care	GPE	People Directorate	Third Party Payments	Supported Living	11/06/2019	5762263826	884.24	Revenue	Michael Batt Foundation	24569
Adult Social Care	GPE	People Directorate	Third Party Payments	Supported Living	11/06/2019	5762263811	552.65	Revenue	Michael Batt Foundation	24569
Adult Social Care	GPE	People Directorate	Third Party Payments	Supported Living	11/06/2019	5762263889	1,436.89	Revenue	Michael Batt Foundation	24569
Adult Social Care	GPE	People Directorate	Third Party Payments	Supported Living	11/06/2019	5762263891	1,547.42	Revenue	Michael Batt Foundation	24569
Adult Social Care	GPE	People Directorate	Third Party Payments	Supported Living	11/06/2019	5762263893	884.24	Revenue	Michael Batt Foundation	24569
Adult Social Care	GPE	People Directorate	Third Party Payments	Supported Living	11/06/2019	5762263895	1,657.95	Revenue	Michael Batt Foundation	24569
Adult Social Care	GPE	People Directorate	Third Party Payments	Supported Living	11/06/2019	5762263877	1,129.02	Revenue	Michael Batt Foundation	24569
Adult Social Care	GPE	People Directorate	Third Party Payments	Supported Living	11/06/2019	5762263809	517.23	Revenue	Michael Batt Foundation	24569
Adult Social Care	GPE	People Directorate	Third Party Payments	Supported Living	11/06/2019	5762263813	517.23	Revenue	Michael Batt Foundation	24569
Adult Social Care	GPE	People Directorate	Third Party Payments	Supported Living	11/06/2019	5762263815	517.23	Revenue	Michael Batt Foundation	24569
Adult Social Care	GPE	People Directorate	Third Party Payments	Supported Living	11/06/2019	5762263818	1,657.95	Revenue	Michael Batt Foundation	24569
Adult Social Care	GPE	People Directorate	Third Party Payments	Supported Living	11/06/2019	5762263822	517.23	Revenue	Michael Batt Foundation	24569
Adult Social Care	GPE	People Directorate	Third Party Payments	Supported Living	11/06/2019	5762263798	1,657.95	Revenue	Michael Batt Foundation	24569
Adult Social Care	GPE	People Directorate	Third Party Payments	Supported Living	11/06/2019	5762263801	517.23	Revenue	Michael Batt Foundation	24569
Adult Social Care	GPE	People Directorate	Third Party Payments	Supported Living	11/06/2019	5762263803	517.23	Revenue	Michael Batt Foundation	24569
Adult Social Care	GPE	People Directorate	Third Party Payments	Supported Living	11/06/2019	5762263805	1,657.95	Revenue	Michael Batt Foundation	24569
Adult Social Care	GPE	People Directorate	Third Party Payments	Extra Care Housing	11/06/2019	5762265264	688.08	Revenue	1st Call Homecare Ltd	24717

EXPENDITURE OVER £500

June 2019

PLYMOUTH CITY COUNCIL

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	11/06/2019	5762265503	619.08	Revenue	1st Call Homecare Ltd	24717
Adult Social Care	GPE	People Directorate	Third Party Payments	Extra Care Housing	11/06/2019	5762265140	541.68	Revenue	1st Call Homecare Ltd	24717
Adult Social Care	GPE	People Directorate	Third Party Payments	Dom Care Block Contract	11/06/2019	5762265518	675.36	Revenue	1st Call Homecare Ltd	24717
Adult Social Care	GPE	People Directorate	Third Party Payments	Extra Care Housing	11/06/2019	5762265206	581.94	Revenue	1st Call Homecare Ltd	24717
Adult Social Care	GPE	People Directorate	Third Party Payments	Various	11/06/2019	Various	52,903.51	Revenue	1st Call Homecare Ltd	24717
Adult Social Care	GPE	People Directorate	Third Party Payments	Supported Living	11/06/2019	5762263682	551.60	Revenue	The Durnford Society Ltd	25466
Adult Social Care	GPE	People Directorate	Third Party Payments	Supported Living	11/06/2019	5762263766	709.20	Revenue	The Durnford Society Ltd	25466
Adult Social Care	GPE	People Directorate	Third Party Payments	Supported Living	11/06/2019	5762263788	517.23	Revenue	The Durnford Society Ltd	25466
Adult Social Care	GPE	People Directorate	Third Party Payments	Supported Living	11/06/2019	5762263774	772.24	Revenue	The Durnford Society Ltd	25466
Adult Social Care	GPE	People Directorate	Third Party Payments	Supported Living	11/06/2019	5762263778	1,497.20	Revenue	The Durnford Society Ltd	25466
Adult Social Care	GPE	People Directorate	Third Party Payments	Supported Living	11/06/2019	5762263755	583.12	Revenue	The Durnford Society Ltd	25466
Adult Social Care	GPE	People Directorate	Third Party Payments	Supported Living	11/06/2019	5762263764	1,371.12	Revenue	The Durnford Society Ltd	25466
Adult Social Care	GPE	People Directorate	Third Party Payments	Supported Living	11/06/2019	5762263768	772.24	Revenue	The Durnford Society Ltd	25466
Adult Social Care	GPE	People Directorate	Third Party Payments	Supported Living	11/06/2019	5762263724	1,891.20	Revenue	The Durnford Society Ltd	25466
Adult Social Care	GPE	People Directorate	Third Party Payments	Supported Living	11/06/2019	5762263726	1,843.92	Revenue	The Durnford Society Ltd	25466
Adult Social Care	GPE	People Directorate	Third Party Payments	Supported Living	11/06/2019	5762263728	535.84	Revenue	The Durnford Society Ltd	25466
Adult Social Care	GPE	People Directorate	Third Party Payments	Supported Living	11/06/2019	5762263730	517.23	Revenue	The Durnford Society Ltd	25466
Adult Social Care	GPE	People Directorate	Third Party Payments	Supported Living	11/06/2019	5762263707	992.88	Revenue	The Durnford Society Ltd	25466
Adult Social Care	GPE	People Directorate	Third Party Payments	Supported Living	11/06/2019	5762263695	1,654.80	Revenue	The Durnford Society Ltd	25466
Adult Social Care	GPE	People Directorate	Third Party Payments	Supported Living	11/06/2019	5762263699	992.88	Revenue	The Durnford Society Ltd	25466
Adult Social Care	GPE	People Directorate	Third Party Payments	Supported Living	11/06/2019	5762263703	512.20	Revenue	The Durnford Society Ltd	25466
Adult Social Care	GPE	People Directorate	Third Party Payments	Supported Living	11/06/2019	5762263705	1,985.76	Revenue	The Durnford Society Ltd	25466
Adult Social Care	GPE	People Directorate	Third Party Payments	Supported Living	11/06/2019	5762263678	517.23	Revenue	The Durnford Society Ltd	25466
Adult Social Care	GPE	People Directorate	Third Party Payments	Supported Living	11/06/2019	5762263688	1,008.64	Revenue	The Durnford Society Ltd	25466
Adult Social Care	GPE	People Directorate	Third Party Payments	Supported Living	11/06/2019	5762263692	1,087.44	Revenue	The Durnford Society Ltd	25466
Adult Social Care	GPE	People Directorate	Third Party Payments	Supported Living	11/06/2019	Various	4,892.83	Revenue	The Durnford Society Ltd	25466
Adult Social Care	GPE	People Directorate	Third Party Payments	Supported Living	11/06/2019	5762264076	1,351.00	Revenue	The Regard Partnership Ltd	27695
Adult Social Care	GPE	People Directorate	Third Party Payments	Supported Living	11/06/2019	5762264091	648.48	Revenue	The Regard Partnership Ltd	27695
Adult Social Care	GPE	People Directorate	Third Party Payments	Supported Living	11/06/2019	5762264072	1,296.96	Revenue	The Regard Partnership Ltd	27695
Adult Social Care	GPE	People Directorate	Third Party Payments	Supported Living	11/06/2019	5762264133	1,945.44	Revenue	The Regard Partnership Ltd	27695
Adult Social Care	GPE	People Directorate	Third Party Payments	Supported Living	11/06/2019	5762264104	2,053.52	Revenue	The Regard Partnership Ltd	27695
Adult Social Care	GPE	People Directorate	Third Party Payments	Supported Living	11/06/2019	5762264085	540.40	Revenue	The Regard Partnership Ltd	27695
Adult Social Care	GPE	People Directorate	Third Party Payments	Supported Living	11/06/2019	5762264099	548.12	Revenue	The Regard Partnership Ltd	27695
Adult Social Care	GPE	People Directorate	Third Party Payments	Supported Living	11/06/2019	5762264074	517.23	Revenue	The Regard Partnership Ltd	27695
Adult Social Care	GPE	People Directorate	Third Party Payments	Supported Living	11/06/2019	5762264079	972.72	Revenue	The Regard Partnership Ltd	27695
Adult Social Care	GPE	People Directorate	Third Party Payments	Supported Living	11/06/2019	5762264081	1,242.92	Revenue	The Regard Partnership Ltd	27695
Adult Social Care	GPE	People Directorate	Third Party Payments	Supported Living	11/06/2019	5762264047	517.24	Revenue	The Regard Partnership Ltd	27695
Adult Social Care	GPE	People Directorate	Third Party Payments	Supported Living	11/06/2019	5762264042	841.48	Revenue	The Regard Partnership Ltd	27695
Adult Social Care	GPE	People Directorate	Third Party Payments	Supported Living	11/06/2019	5762264127	826.04	Revenue	The Regard Partnership Ltd	27695
Adult Social Care	GPE	People Directorate	Third Party Payments	Shared Lives	11/06/2019	5762264162	507.25	Revenue	Shared Lives South West	31984
Adult Social Care	GPE	People Directorate	Third Party Payments	Shared Lives	11/06/2019	Various	3,296.91	Revenue	Shared Lives South West	31984
Adult Social Care	GPE	People Directorate	Third Party Payments	Dom Care Private Contractors	11/06/2019	5762265613	1,204.06	Revenue	Newcross Healthcare Solutions Ltd	34525
Adult Social Care	GPE	People Directorate	Third Party Payments	Supported Living	11/06/2019	5762264015	1,987.02	Revenue	Havencare (Plymouth)	38935
Adult Social Care	GPE	People Directorate	Third Party Payments	Supported Living	11/06/2019	5762263998	2,428.58	Revenue	Havencare (Plymouth)	38935
Adult Social Care	GPE	People Directorate	Third Party Payments	Supported Living	11/06/2019	5762264000	517.23	Revenue	Havencare (Plymouth)	38935
Adult Social Care	GPE	People Directorate	Third Party Payments	Supported Living	11/06/2019	5762264013	1,655.85	Revenue	Havencare (Plymouth)	38935
Adult Social Care	GPE	People Directorate	Third Party Payments	Supported Living	11/06/2019	5762263966	1,624.31	Revenue	Havencare (Plymouth)	38935
Adult Social Care	GPE	People Directorate	Third Party Payments	Supported Living	11/06/2019	5762263970	517.23	Revenue	Havencare (Plymouth)	38935
Adult Social Care	GPE	People Directorate	Third Party Payments	Supported Living	11/06/2019	5762263951	1,245.85	Revenue	Havencare (Plymouth)	38935
Adult Social Care	GPE	People Directorate	Third Party Payments	Supported Living	11/06/2019	5762263954	517.23	Revenue	Havencare (Plymouth)	38935
Adult Social Care	GPE	People Directorate	Third Party Payments	Supported Living	11/06/2019	5762263958	517.23	Revenue	Havencare (Plymouth)	38935
Adult Social Care	GPE	People Directorate	Third Party Payments	Supported Living	11/06/2019	5762263960	2,318.19	Revenue	Havencare (Plymouth)	38935
Adult Social Care	GPE	People Directorate	Third Party Payments	Supported Living	11/06/2019	5762263964	2,538.97	Revenue	Havencare (Plymouth)	38935
Adult Social Care	GPE	People Directorate	Third Party Payments	Supported Living	11/06/2019	5762263937	993.51	Revenue	Havencare (Plymouth)	38935
Adult Social Care	GPE	People Directorate	Third Party Payments	Supported Living	11/06/2019	5762263939	517.23	Revenue	Havencare (Plymouth)	38935
Adult Social Care	GPE	People Directorate	Third Party Payments	Supported Living	11/06/2019	5762263941	517.23	Revenue	Havencare (Plymouth)	38935
Adult Social Care	GPE	People Directorate	Third Party Payments	Supported Living	11/06/2019	5762263943	517.23	Revenue	Havencare (Plymouth)	38935
Adult Social Care	GPE	People Directorate	Third Party Payments	Supported Living	11/06/2019	5762263945	517.23	Revenue	Havencare (Plymouth)	38935
Adult Social Care	GPE	People Directorate	Third Party Payments	Supported Living	11/06/2019	5762263947	1,655.85	Revenue	Havencare (Plymouth)	38935
Adult Social Care	GPE	People Directorate	Third Party Payments	Supported Living	11/06/2019	5762263924	1,103.90	Revenue	Havencare (Plymouth)	38935

EXPENDITURE OVER £500

June 2019

PLYMOUTH CITY COUNCIL

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	11/06/2019	5762263926	1,655.85	Revenue	Havencare (Plymouth)	38935
Adult Social Care	GPE	People Directorate	Third Party Payments	Supported Living	11/06/2019	5762263931	517.23	Revenue	Havencare (Plymouth)	38935
Adult Social Care	GPE	People Directorate	Third Party Payments	Supported Living	11/06/2019	5762263933	1,655.85	Revenue	Havencare (Plymouth)	38935
Adult Social Care	GPE	People Directorate	Third Party Payments	Supported Living	11/06/2019	5762263935	1,971.26	Revenue	Havencare (Plymouth)	38935
Adult Social Care	GPE	People Directorate	Third Party Payments	Supported Living	11/06/2019	5762263908	517.23	Revenue	Havencare (Plymouth)	38935
Adult Social Care	GPE	People Directorate	Third Party Payments	Supported Living	11/06/2019	5762263910	517.23	Revenue	Havencare (Plymouth)	38935
Adult Social Care	GPE	People Directorate	Third Party Payments	Supported Living	11/06/2019	5762263914	1,545.46	Revenue	Havencare (Plymouth)	38935
Adult Social Care	GPE	People Directorate	Third Party Payments	Supported Living	11/06/2019	5762263916	1,545.46	Revenue	Havencare (Plymouth)	38935
Adult Social Care	GPE	People Directorate	Third Party Payments	Supported Living	11/06/2019	5762263918	1,103.90	Revenue	Havencare (Plymouth)	38935
Adult Social Care	GPE	People Directorate	Third Party Payments	Supported Living	11/06/2019	5762263900	504.65	Revenue	Havencare (Plymouth)	38935
Adult Social Care	GPE	People Directorate	Third Party Payments	Supported Living	11/06/2019	5762263904	1,214.29	Revenue	Havencare (Plymouth)	38935
Adult Social Care	GPE	People Directorate	Third Party Payments	Extra Care Housing	11/06/2019	5762265599	540.20	Revenue	Havencare (Plymouth)	38935
Adult Social Care	GPE	People Directorate	Third Party Payments	Supported Living	11/06/2019	5762264002	1,876.63	Revenue	Havencare (Plymouth)	38935
Adult Social Care	GPE	People Directorate	Third Party Payments	Supported Living	11/06/2019	5762264008	1,545.46	Revenue	Havencare (Plymouth)	38935
Adult Social Care	GPE	People Directorate	Third Party Payments	Supported Living	11/06/2019	5762263912	517.23	Revenue	Havencare (Plymouth)	38935
Adult Social Care	GPE	People Directorate	Third Party Payments	Supported Living	11/06/2019	5762263956	1,545.46	Revenue	Havencare (Plymouth)	38935
Adult Social Care	GPE	People Directorate	Third Party Payments	Supported Living	11/06/2019	5762263962	517.23	Revenue	Havencare (Plymouth)	38935
Adult Social Care	GPE	People Directorate	Third Party Payments	Various	11/06/2019	Various	3,100.83	Revenue	Havencare (Plymouth)	38935
Adult Social Care	GPE	People Directorate	Third Party Payments	Supported Living	11/06/2019	5762264276	517.23	Revenue	Lifeways Community Care	60417
Adult Social Care	GPE	People Directorate	Third Party Payments	Supported Living	11/06/2019	5762264296	1,161.77	Revenue	Lifeways Community Care	60417
Adult Social Care	GPE	People Directorate	Third Party Payments	Supported Living	11/06/2019	5762264278	1,347.64	Revenue	Lifeways Community Care	60417
Adult Social Care	GPE	People Directorate	Third Party Payments	Supported Living	11/06/2019	5762264313	851.95	Revenue	Lifeways Community Care	60417
Adult Social Care	GPE	People Directorate	Third Party Payments	Supported Living	11/06/2019	5762264306	1,626.45	Revenue	Lifeways Community Care	60417
Adult Social Care	GPE	People Directorate	Third Party Payments	Supported Living	11/06/2019	5762264310	517.23	Revenue	Lifeways Community Care	60417
Adult Social Care	GPE	People Directorate	Third Party Payments	Supported Living	11/06/2019	5762264311	517.23	Revenue	Lifeways Community Care	60417
Adult Social Care	GPE	People Directorate	Third Party Payments	Supported Living	11/06/2019	5762264291	913.94	Revenue	Lifeways Community Care	60417
Adult Social Care	GPE	People Directorate	Third Party Payments	Supported Living	11/06/2019	5762264292	517.23	Revenue	Lifeways Community Care	60417
Adult Social Care	GPE	People Directorate	Third Party Payments	Supported Living	11/06/2019	5762264279	1,223.73	Revenue	Lifeways Community Care	60417
Adult Social Care	GPE	People Directorate	Third Party Payments	Supported Living	11/06/2019	5762264284	1,285.69	Revenue	Lifeways Community Care	60417
Adult Social Care	GPE	People Directorate	Third Party Payments	Supported Living	11/06/2019	5762264285	650.58	Revenue	Lifeways Community Care	60417
Adult Social Care	GPE	People Directorate	Third Party Payments	Supported Living	11/06/2019	5762264269	517.23	Revenue	Lifeways Community Care	60417
Adult Social Care	GPE	People Directorate	Third Party Payments	Supported Living	11/06/2019	5762264259	1,626.45	Revenue	Lifeways Community Care	60417
Adult Social Care	GPE	People Directorate	Third Party Payments	Supported Living	11/06/2019	5762264261	517.23	Revenue	Lifeways Community Care	60417
Adult Social Care	GPE	People Directorate	Third Party Payments	Supported Living	11/06/2019	5762264263	517.23	Revenue	Lifeways Community Care	60417
Adult Social Care	GPE	People Directorate	Third Party Payments	Supported Living	11/06/2019	5762264265	1,301.16	Revenue	Lifeways Community Care	60417
Adult Social Care	GPE	People Directorate	Third Party Payments	Supported Living	11/06/2019	Various	6,179.36	Revenue	Lifeways Community Care	60417
Adult Social Care	GPE	People Directorate	Third Party Payments	Supported Living	11/06/2019	5762264370	1,554.32	Revenue	Selborne Care Limited	61984
Adult Social Care	GPE	People Directorate	Third Party Payments	Supported Living	11/06/2019	5762264355	517.23	Revenue	Selborne Care Limited	61984
Adult Social Care	GPE	People Directorate	Third Party Payments	Supported Living	11/06/2019	5762264360	1,585.70	Revenue	Selborne Care Limited	61984
Adult Social Care	GPE	People Directorate	Third Party Payments	Supported Living	11/06/2019	5762264349	517.23	Revenue	Selborne Care Limited	61984
Adult Social Care	GPE	People Directorate	Third Party Payments	Supported Living	11/06/2019	5762264344	1,648.50	Revenue	Selborne Care Limited	61984
Adult Social Care	GPE	People Directorate	Third Party Payments	Supported Living	11/06/2019	5762264345	855.65	Revenue	Selborne Care Limited	61984
Adult Social Care	GPE	People Directorate	Third Party Payments	Supported Living	11/06/2019	5762264334	1,648.50	Revenue	Selborne Care Limited	61984
Adult Social Care	GPE	People Directorate	Third Party Payments	Supported Living	11/06/2019	5762264337	517.23	Revenue	Selborne Care Limited	61984
Adult Social Care	GPE	People Directorate	Third Party Payments	Supported Living	11/06/2019	5762264338	517.23	Revenue	Selborne Care Limited	61984
Adult Social Care	GPE	People Directorate	Third Party Payments	Supported Living	11/06/2019	5762264341	517.23	Revenue	Selborne Care Limited	61984
Adult Social Care	GPE	People Directorate	Third Party Payments	Supported Living	11/06/2019	5762264328	1,020.50	Revenue	Selborne Care Limited	61984
Adult Social Care	GPE	People Directorate	Third Party Payments	Supported Living	11/06/2019	5762264331	1,428.70	Revenue	Selborne Care Limited	61984
Adult Social Care	GPE	People Directorate	Third Party Payments	Supported Living	11/06/2019	5762264332	517.23	Revenue	Selborne Care Limited	61984
Adult Social Care	GPE	People Directorate	Third Party Payments	Supported Living	11/06/2019	5762264374	517.23	Revenue	Selborne Care Limited	61984
Adult Social Care	GPE	People Directorate	Third Party Payments	Supported Living	11/06/2019	5762264378	1,648.50	Revenue	Selborne Care Limited	61984
Adult Social Care	GPE	People Directorate	Third Party Payments	Supported Living	11/06/2019	5762264382	785.00	Revenue	Selborne Care Limited	61984
Adult Social Care	GPE	People Directorate	Third Party Payments	Supported Living	11/06/2019	Various	3,783.25	Revenue	Selborne Care Limited	61984
Adult Social Care	GPE	People Directorate	Third Party Payments	Dom Care Private Contractors	11/06/2019	Various	2,773.80	Revenue	Plymouth Care Services Ltd	65277
Adult Social Care	GPE	People Directorate	Third Party Payments	Supported Living	11/06/2019	Various	1,792.03	Revenue	Plymouth Independent Living	71895
Adult Social Care	GPE	People Directorate	Third Party Payments	Dom Care Block Contract	11/06/2019	5762265687	1,688.40	Revenue	Nurse Plus & Care Plus (UK) Ltd	79730
Adult Social Care	GPE	People Directorate	Third Party Payments	Dom Care Block Contract	11/06/2019	5762265648	562.80	Revenue	Nurse Plus & Care Plus (UK) Ltd	79730
Adult Social Care	GPE	People Directorate	Third Party Payments	Dom Care Block Contract	11/06/2019	5762265754	675.36	Revenue	Nurse Plus & Care Plus (UK) Ltd	79730
Adult Social Care	GPE	People Directorate	Third Party Payments	Dom Care Block Contract	11/06/2019	5762265762	506.52	Revenue	Nurse Plus & Care Plus (UK) Ltd	79730
Adult Social Care	GPE	People Directorate	Third Party Payments	Dom Care Block Contract	11/06/2019	5762265689	739.68	Revenue	Nurse Plus & Care Plus (UK) Ltd	79730

EXPENDITURE OVER £500

June 2019

PLYMOUTH CITY COUNCIL

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	11/06/2019	5762265750	808.02	Revenue	Nurse Plus & Care Plus (UK) Ltd	79730
Adult Social Care	GPE	People Directorate	Third Party Payments	Dom Care Block Contract	11/06/2019	5762265679	787.92	Revenue	Nurse Plus & Care Plus (UK) Ltd	79730
Adult Social Care	GPE	People Directorate	Third Party Payments	Dom Care Block Contract	11/06/2019	5762265680	619.08	Revenue	Nurse Plus & Care Plus (UK) Ltd	79730
Adult Social Care	GPE	People Directorate	Third Party Payments	Dom Care Block Contract	11/06/2019	5762265761	643.20	Revenue	Nurse Plus & Care Plus (UK) Ltd	79730
Adult Social Care	GPE	People Directorate	Third Party Payments	Dom Care Block Contract	11/06/2019	5762265776	675.36	Revenue	Nurse Plus & Care Plus (UK) Ltd	79730
Adult Social Care	GPE	People Directorate	Third Party Payments	Various	11/06/2019	Various	13,711.34	Revenue	Nurse Plus & Care Plus (UK) Ltd	79730
Adult Social Care	GPE	People Directorate	Third Party Payments	Supported Living	11/06/2019	5762264489	696.60	Revenue	Yourway Support Services Ltd	82267
Adult Social Care	GPE	People Directorate	Third Party Payments	Supported Living	11/06/2019	5762264494	1,517.04	Revenue	Yourway Support Services Ltd	82267
Adult Social Care	GPE	People Directorate	Third Party Payments	Supported Living	11/06/2019	5762264496	517.23	Revenue	Yourway Support Services Ltd	82267
Adult Social Care	GPE	People Directorate	Third Party Payments	Supported Living	11/06/2019	5762264475	1,161.00	Revenue	Yourway Support Services Ltd	82267
Adult Social Care	GPE	People Directorate	Third Party Payments	Supported Living	11/06/2019	5762264476	517.23	Revenue	Yourway Support Services Ltd	82267
Adult Social Care	GPE	People Directorate	Third Party Payments	Supported Living	11/06/2019	Various	5,134.86	Revenue	Yourway Support Services Ltd	82267
Adult Social Care	GPE	People Directorate	Third Party Payments	Supported Living	11/06/2019	5762264521	821.08	Revenue	Mencap	82716
Adult Social Care	GPE	People Directorate	Third Party Payments	Supported Living	11/06/2019	5762264538	521.10	Revenue	Mencap	82716
Adult Social Care	GPE	People Directorate	Third Party Payments	Supported Living	11/06/2019	5762264550	568.44	Revenue	Mencap	82716
Adult Social Care	GPE	People Directorate	Third Party Payments	Supported Living	11/06/2019	5762264527	1,626.37	Revenue	Mencap	82716
Adult Social Care	GPE	People Directorate	Third Party Payments	Supported Living	11/06/2019	5762264532	631.60	Revenue	Mencap	82716
Adult Social Care	GPE	People Directorate	Third Party Payments	Supported Living	11/06/2019	5762264517	663.18	Revenue	Mencap	82716
Adult Social Care	GPE	People Directorate	Third Party Payments	Supported Living	11/06/2019	5762264500	663.18	Revenue	Mencap	82716
Adult Social Care	GPE	People Directorate	Third Party Payments	Supported Living	11/06/2019	5762264508	663.18	Revenue	Mencap	82716
Adult Social Care	GPE	People Directorate	Third Party Payments	Supported Living	11/06/2019	5762264515	663.18	Revenue	Mencap	82716
Adult Social Care	GPE	People Directorate	Third Party Payments	Supported Living	11/06/2019	5762264523	505.28	Revenue	Mencap	82716
Adult Social Care	GPE	People Directorate	Third Party Payments	Supported Living	11/06/2019	5762264537	1,879.01	Revenue	Mencap	82716
Adult Social Care	GPE	People Directorate	Third Party Payments	Supported Living	11/06/2019	5762264503	1,657.95	Revenue	Mencap	82716
Adult Social Care	GPE	People Directorate	Third Party Payments	Supported Living	11/06/2019	5762264539	517.23	Revenue	Mencap	82716
Adult Social Care	GPE	People Directorate	Third Party Payments	Supported Living	11/06/2019	Various	5,359.88	Revenue	Mencap	82716
Adult Social Care	GPE	People Directorate	Third Party Payments	Supported Living	11/06/2019	5762264557	525.50	Revenue	Caraston Hall Support & Housing	91992
Adult Social Care	GPE	People Directorate	Third Party Payments	Supported Living	11/06/2019	5762264558	526.05	Revenue	Caraston Hall Support & Housing	91992
Adult Social Care	GPE	People Directorate	Third Party Payments	Supported Living	11/06/2019	5762264552	525.42	Revenue	Caraston Hall Support & Housing	91992
Adult Social Care	GPE	People Directorate	Third Party Payments	Supported Living	11/06/2019	5762264560	526.05	Revenue	Caraston Hall Support & Housing	91992
Adult Social Care	GPE	People Directorate	Third Party Payments	Supported Living	11/06/2019	Various	1,418.06	Revenue	Caraston Hall Support & Housing	91992
Adult Social Care	GPE	People Directorate	Third Party Payments	Supported Living	11/06/2019	5762264632	1,645.35	Revenue	Premier Care (Plymouth) Ltd	96574
Adult Social Care	GPE	People Directorate	Third Party Payments	Supported Living	11/06/2019	5762264637	517.23	Revenue	Premier Care (Plymouth) Ltd	96574
Adult Social Care	GPE	People Directorate	Third Party Payments	Dom Care Private Contractors	11/06/2019	5762265840	562.80	Revenue	Premier Care (Plymouth) Ltd	96574
Adult Social Care	GPE	People Directorate	Third Party Payments	Supported Living	11/06/2019	5762264627	1,096.90	Revenue	Premier Care (Plymouth) Ltd	96574
Adult Social Care	GPE	People Directorate	Third Party Payments	Supported Living	11/06/2019	5762264666	540.62	Revenue	Premier Care (Plymouth) Ltd	96574
Adult Social Care	GPE	People Directorate	Third Party Payments	Supported Living	11/06/2019	5762264669	1,645.35	Revenue	Premier Care (Plymouth) Ltd	96574
Adult Social Care	GPE	People Directorate	Third Party Payments	Supported Living	11/06/2019	5762264658	1,645.35	Revenue	Premier Care (Plymouth) Ltd	96574
Adult Social Care	GPE	People Directorate	Third Party Payments	Supported Living	11/06/2019	5762264660	987.21	Revenue	Premier Care (Plymouth) Ltd	96574
Adult Social Care	GPE	People Directorate	Third Party Payments	Supported Living	11/06/2019	5762264662	1,535.66	Revenue	Premier Care (Plymouth) Ltd	96574
Adult Social Care	GPE	People Directorate	Third Party Payments	Supported Living	11/06/2019	5762264663	1,645.35	Revenue	Premier Care (Plymouth) Ltd	96574
Adult Social Care	GPE	People Directorate	Third Party Payments	Supported Living	11/06/2019	5762264652	517.23	Revenue	Premier Care (Plymouth) Ltd	96574
Adult Social Care	GPE	People Directorate	Third Party Payments	Supported Living	11/06/2019	5762264653	1,363.32	Revenue	Premier Care (Plymouth) Ltd	96574
Adult Social Care	GPE	People Directorate	Third Party Payments	Supported Living	11/06/2019	5762264654	517.23	Revenue	Premier Care (Plymouth) Ltd	96574
Adult Social Care	GPE	People Directorate	Third Party Payments	Supported Living	11/06/2019	5762264655	1,645.35	Revenue	Premier Care (Plymouth) Ltd	96574
Adult Social Care	GPE	People Directorate	Third Party Payments	Supported Living	11/06/2019	5762264656	1,206.59	Revenue	Premier Care (Plymouth) Ltd	96574
Adult Social Care	GPE	People Directorate	Third Party Payments	Supported Living	11/06/2019	5762264657	1,128.24	Revenue	Premier Care (Plymouth) Ltd	96574
Adult Social Care	GPE	People Directorate	Third Party Payments	Supported Living	11/06/2019	5762264647	517.23	Revenue	Premier Care (Plymouth) Ltd	96574
Adult Social Care	GPE	People Directorate	Third Party Payments	Supported Living	11/06/2019	5762264648	1,645.35	Revenue	Premier Care (Plymouth) Ltd	96574
Adult Social Care	GPE	People Directorate	Third Party Payments	Supported Living	11/06/2019	5762264650	1,614.01	Revenue	Premier Care (Plymouth) Ltd	96574
Adult Social Care	GPE	People Directorate	Third Party Payments	Supported Living	11/06/2019	5762264651	1,269.27	Revenue	Premier Care (Plymouth) Ltd	96574
Adult Social Care	GPE	People Directorate	Third Party Payments	Supported Living	11/06/2019	5762264635	517.23	Revenue	Premier Care (Plymouth) Ltd	96574
Adult Social Care	GPE	People Directorate	Third Party Payments	Supported Living	11/06/2019	5762264636	658.14	Revenue	Premier Care (Plymouth) Ltd	96574
Adult Social Care	GPE	People Directorate	Third Party Payments	Supported Living	11/06/2019	5762264639	705.14	Revenue	Premier Care (Plymouth) Ltd	96574
Adult Social Care	GPE	People Directorate	Third Party Payments	Supported Living	11/06/2019	5762264629	517.23	Revenue	Premier Care (Plymouth) Ltd	96574
Adult Social Care	GPE	People Directorate	Third Party Payments	Supported Living	11/06/2019	5762264684	689.50	Revenue	Premier Care (Plymouth) Ltd	96574
Adult Social Care	GPE	People Directorate	Third Party Payments	Supported Living	11/06/2019	5762264685	564.13	Revenue	Premier Care (Plymouth) Ltd	96574
Adult Social Care	GPE	People Directorate	Third Party Payments	Supported Living	11/06/2019	5762264688	1,096.90	Revenue	Premier Care (Plymouth) Ltd	96574
Adult Social Care	GPE	People Directorate	Third Party Payments	Supported Living	11/06/2019	5762264678	822.71	Revenue	Premier Care (Plymouth) Ltd	96574
Adult Social Care	GPE	People Directorate	Third Party Payments	Supported Living	11/06/2019	5762264679	822.71	Revenue	Premier Care (Plymouth) Ltd	96574

EXPENDITURE OVER £500

June 2019

PLYMOUTH CITY COUNCIL

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	11/06/2019	5762264681	1,645.35	Revenue	Premier Care (Plymouth) Ltd	96574
Adult Social Care	GPE	People Directorate	Third Party Payments	Supported Living	11/06/2019	5762264682	1,535.66	Revenue	Premier Care (Plymouth) Ltd	96574
Adult Social Care	GPE	People Directorate	Third Party Payments	Supported Living	11/06/2019	5762264673	1,269.28	Revenue	Premier Care (Plymouth) Ltd	96574
Adult Social Care	GPE	People Directorate	Third Party Payments	Supported Living	11/06/2019	5762264674	924.53	Revenue	Premier Care (Plymouth) Ltd	96574
Adult Social Care	GPE	People Directorate	Third Party Payments	Supported Living	11/06/2019	5762264677	517.23	Revenue	Premier Care (Plymouth) Ltd	96574
Adult Social Care	GPE	People Directorate	Third Party Payments	Various	11/06/2019	Various	12,233.16	Revenue	Premier Care (Plymouth) Ltd	96574
Adult Social Care	GPE	People Directorate	Third Party Payments	Supported Living	11/06/2019	5762264704	1,392.59	Revenue	Ashlong Domicillary care	98657
Adult Social Care	GPE	People Directorate	Third Party Payments	Supported Living	11/06/2019	5762264693	531.65	Revenue	Ashlong Domicillary care	98657
Adult Social Care	GPE	People Directorate	Third Party Payments	Supported Living	11/06/2019	5762264729	690.35	Revenue	Ashlong Domicillary care	98657
Adult Social Care	GPE	People Directorate	Third Party Payments	Supported Living	11/06/2019	5762264707	1,444.17	Revenue	Ashlong Domicillary care	98657
Adult Social Care	GPE	People Directorate	Third Party Payments	Supported Living	11/06/2019	5762264752	503.90	Revenue	Ashlong Domicillary care	98657
Adult Social Care	GPE	People Directorate	Third Party Payments	Supported Living	11/06/2019	Various	12,932.08	Revenue	Ashlong Domicillary care	98657
Adult Social Care	GPE	People Directorate	Third Party Payments	Supported Living	11/06/2019	5762264755	812.70	Revenue	Independence Homes Ltd	99784
Adult Social Care	GPE	People Directorate	Third Party Payments	Various	11/06/2019	Various	740.40	Revenue	Steps Ahead Care and Support Ltd	101260
Adult Social Care	GPE	People Directorate	Third Party Payments	Dom Care Private Contractors	11/06/2019	Various	1,724.58	Revenue	Creative Living Care Services	102949
Adult Social Care	GPE	People Directorate	Third Party Payments	Dom Care Private Contractors	11/06/2019	5762265910	675.36	Revenue	4uSupport	105939
Adult Social Care	GPE	People Directorate	Third Party Payments	Dom Care Private Contractors	11/06/2019	5762265979	731.64	Revenue	4uSupport	105939
Adult Social Care	GPE	People Directorate	Third Party Payments	Dom Care Private Contractors	11/06/2019	5762265972	619.08	Revenue	4uSupport	105939
Adult Social Care	GPE	People Directorate	Third Party Payments	Dom Care Private Contractors	11/06/2019	5762265934	506.52	Revenue	4uSupport	105939
Adult Social Care	GPE	People Directorate	Third Party Payments	Dom Care Private Contractors	11/06/2019	5762265906	506.52	Revenue	4uSupport	105939
Adult Social Care	GPE	People Directorate	Third Party Payments	Dom Care Private Contractors	11/06/2019	5762265933	506.52	Revenue	4uSupport	105939
Adult Social Care	GPE	People Directorate	Third Party Payments	Dom Care Private Contractors	11/06/2019	5762265921	675.36	Revenue	4uSupport	105939
Adult Social Care	GPE	People Directorate	Third Party Payments	Dom Care Private Contractors	11/06/2019	5762266003	731.64	Revenue	4uSupport	105939
Adult Social Care	GPE	People Directorate	Third Party Payments	Dom Care Private Contractors	11/06/2019	5762265907	619.08	Revenue	4uSupport	105939
Adult Social Care	GPE	People Directorate	Third Party Payments	Dom Care Private Contractors	11/06/2019	5762265983	506.52	Revenue	4uSupport	105939
Adult Social Care	GPE	People Directorate	Third Party Payments	Dom Care Private Contractors	11/06/2019	Various	8,309.34	Revenue	4uSupport	105939
Adult Social Care	GPE	People Directorate	Third Party Payments	Various	11/06/2019	Various	1,038.32	Revenue	National Autistic Society	106516
Adult Social Care	GPE	People Directorate	Third Party Payments	Dom Care Private Contractors	11/06/2019	Various	3,065.85	Revenue	Homelife Carers Ltd	108022
Adult Social Care	GPE	People Directorate	Third Party Payments	Supported Living	11/06/2019	5762264783	832.10	Revenue	Plymouth Supported Living	108204
Adult Social Care	GPE	People Directorate	Third Party Payments	Supported Living	11/06/2019	5762264770	1,208.90	Revenue	Plymouth Supported Living	108204
Adult Social Care	GPE	People Directorate	Third Party Payments	Supported Living	11/06/2019	5762264765	1,004.80	Revenue	Plymouth Supported Living	108204
Adult Social Care	GPE	People Directorate	Third Party Payments	Supported Living	11/06/2019	5762264766	839.96	Revenue	Plymouth Supported Living	108204
Adult Social Care	GPE	People Directorate	Third Party Payments	Supported Living	11/06/2019	5762264768	612.30	Revenue	Plymouth Supported Living	108204
Adult Social Care	GPE	People Directorate	Third Party Payments	Supported Living	11/06/2019	5762264769	690.80	Revenue	Plymouth Supported Living	108204
Adult Social Care	GPE	People Directorate	Third Party Payments	Supported Living	11/06/2019	5762264767	737.90	Revenue	Plymouth Supported Living	108204
Adult Social Care	GPE	People Directorate	Third Party Payments	Supported Living	11/06/2019	Various	3,641.95	Revenue	Plymouth Supported Living	108204
Adult Social Care	GPE	People Directorate	Third Party Payments	Dom Care Block Contract	11/06/2019	5762266082	590.94	Revenue	Caremark (Plymouth)	108954
Adult Social Care	GPE	People Directorate	Third Party Payments	Various	11/06/2019	Various	11,638.08	Revenue	Caremark (Plymouth)	108954
Adult Social Care	GPE	People Directorate	Third Party Payments	Supported Living	11/06/2019	Various	624.00	Revenue	Alexandra Houseing Ltd	110674
Adult Social Care	GPE	People Directorate	Third Party Payments	Dom Care Block Contract	11/06/2019	5762266170	590.94	Revenue	The Human Support Group Limited	111452
Adult Social Care	GPE	People Directorate	Third Party Payments	Dom Care Block Contract	11/06/2019	5762266164	651.24	Revenue	The Human Support Group Limited	111452
Adult Social Care	GPE	People Directorate	Third Party Payments	Dom Care Block Contract	11/06/2019	5762266282	675.36	Revenue	The Human Support Group Limited	111452
Adult Social Care	GPE	People Directorate	Third Party Payments	Dom Care Block Contract	11/06/2019	5762266274	506.52	Revenue	The Human Support Group Limited	111452
Adult Social Care	GPE	People Directorate	Third Party Payments	Dom Care Block Contract	11/06/2019	5762266313	1,061.28	Revenue	The Human Support Group Limited	111452
Adult Social Care	GPE	People Directorate	Third Party Payments	Dom Care Block Contract	11/06/2019	5762266156	578.88	Revenue	The Human Support Group Limited	111452
Adult Social Care	GPE	People Directorate	Third Party Payments	Dom Care Block Contract	11/06/2019	Various	10,302.46	Revenue	The Human Support Group Limited	111452
Adult Social Care	GPE	People Directorate	Third Party Payments	Dom Care Block Contract	11/06/2019	5762266473	675.36	Revenue	Gemcare South West Ltd	111917
Adult Social Care	GPE	People Directorate	Third Party Payments	Dom Care Block Contract	11/06/2019	5762266655	731.64	Revenue	Gemcare South West Ltd	111917
Adult Social Care	GPE	People Directorate	Third Party Payments	Dom Care Block Contract	11/06/2019	5762266756	506.52	Revenue	Gemcare South West Ltd	111917
Adult Social Care	GPE	People Directorate	Third Party Payments	Dom Care Block Contract	11/06/2019	5762266446	514.56	Revenue	Gemcare South West Ltd	111917
Adult Social Care	GPE	People Directorate	Third Party Payments	Dom Care Block Contract	11/06/2019	5762266713	562.80	Revenue	Gemcare South West Ltd	111917
Adult Social Care	GPE	People Directorate	Third Party Payments	Dom Care Block Contract	11/06/2019	5762266332	651.24	Revenue	Gemcare South West Ltd	111917
Adult Social Care	GPE	People Directorate	Third Party Payments	Dom Care Block Contract	11/06/2019	5762266341	860.28	Revenue	Gemcare South West Ltd	111917
Adult Social Care	GPE	People Directorate	Third Party Payments	Dom Care Block Contract	11/06/2019	5762266449	675.36	Revenue	Gemcare South West Ltd	111917
Adult Social Care	GPE	People Directorate	Third Party Payments	Dom Care Block Contract	11/06/2019	5762266660	771.84	Revenue	Gemcare South West Ltd	111917
Adult Social Care	GPE	People Directorate	Third Party Payments	Dom Care Block Contract	11/06/2019	5762266668	522.60	Revenue	Gemcare South West Ltd	111917
Adult Social Care	GPE	People Directorate	Third Party Payments	Dom Care Block Contract	11/06/2019	5762266739	868.32	Revenue	Gemcare South West Ltd	111917
Adult Social Care	GPE	People Directorate	Third Party Payments	Dom Care Block Contract	11/06/2019	5762266367	506.52	Revenue	Gemcare South West Ltd	111917
Adult Social Care	GPE	People Directorate	Third Party Payments	Dom Care Block Contract	11/06/2019	5762266372	554.76	Revenue	Gemcare South West Ltd	111917
Adult Social Care	GPE	People Directorate	Third Party Payments	Dom Care Block Contract	11/06/2019	5762266410	562.80	Revenue	Gemcare South West Ltd	111917

EXPENDITURE OVER £500

June 2019

PLYMOUTH CITY COUNCIL

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	11/06/2019	5762266432	562.80	Revenue	Gemcare South West Ltd	111917
Adult Social Care	GPE	People Directorate	Third Party Payments	Dom Care Block Contract	11/06/2019	5762266428	562.80	Revenue	Gemcare South West Ltd	111917
Adult Social Care	GPE	People Directorate	Third Party Payments	Dom Care Block Contract	11/06/2019	5762266476	562.80	Revenue	Gemcare South West Ltd	111917
Adult Social Care	GPE	People Directorate	Third Party Payments	Dom Care Block Contract	11/06/2019	5762266648	546.72	Revenue	Gemcare South West Ltd	111917
Adult Social Care	GPE	People Directorate	Third Party Payments	Dom Care Block Contract	11/06/2019	5762266665	506.52	Revenue	Gemcare South West Ltd	111917
Adult Social Care	GPE	People Directorate	Third Party Payments	Dom Care Block Contract	11/06/2019	5762266721	506.52	Revenue	Gemcare South West Ltd	111917
Adult Social Care	GPE	People Directorate	Third Party Payments	Dom Care Block Contract	11/06/2019	5762266743	554.76	Revenue	Gemcare South West Ltd	111917
Adult Social Care	GPE	People Directorate	Third Party Payments	Dom Care Block Contract	11/06/2019	5762266763	506.52	Revenue	Gemcare South West Ltd	111917
Adult Social Care	GPE	People Directorate	Third Party Payments	Dom Care Private Contractors	11/06/2019	5762266459	737.64	Revenue	Gemcare South West Ltd	111917
Adult Social Care	GPE	People Directorate	Third Party Payments	Dom Care Private Contractors	11/06/2019	5762266363	731.64	Revenue	Gemcare South West Ltd	111917
Adult Social Care	GPE	People Directorate	Third Party Payments	Dom Care Block Contract	11/06/2019	5762266781	787.92	Revenue	Gemcare South West Ltd	111917
Adult Social Care	GPE	People Directorate	Third Party Payments	Dom Care Block Contract	11/06/2019	5762266698	506.52	Revenue	Gemcare South West Ltd	111917
Adult Social Care	GPE	People Directorate	Third Party Payments	Dom Care Block Contract	11/06/2019	5762266663	611.04	Revenue	Gemcare South West Ltd	111917
Adult Social Care	GPE	People Directorate	Third Party Payments	Dom Care Block Contract	11/06/2019	5762266514	506.52	Revenue	Gemcare South West Ltd	111917
Adult Social Care	GPE	People Directorate	Third Party Payments	Dom Care Block Contract	11/06/2019	5762266408	619.08	Revenue	Gemcare South West Ltd	111917
Adult Social Care	GPE	People Directorate	Third Party Payments	Dom Care Block Contract	11/06/2019	5762266425	619.08	Revenue	Gemcare South West Ltd	111917
Adult Social Care	GPE	People Directorate	Third Party Payments	Various	11/06/2019	Various	42,343.68	Revenue	Gemcare South West Ltd	111917
Adult Social Care	GPE	People Directorate	Third Party Payments	Supported Living	11/06/2019	5762264804	503.68	Revenue	Colebrook (SW) Ltd	112153
Adult Social Care	GPE	People Directorate	Third Party Payments	Supported Living	11/06/2019	Various	12,737.74	Revenue	Colebrook (SW) Ltd	112153
Adult Social Care	GPE	People Directorate	Third Party Payments	Dom Care Private Contractors	11/06/2019	5762266805	635.16	Revenue	H & H Healthcare Limited	112361
Adult Social Care	GPE	People Directorate	Third Party Payments	Dom Care Private Contractors	11/06/2019	5762266815	534.66	Revenue	H & H Healthcare Limited	112361
Adult Social Care	GPE	People Directorate	Third Party Payments	Dom Care Private Contractors	11/06/2019	Various	3,316.50	Revenue	H & H Healthcare Limited	112361
Adult Social Care	GPE	People Directorate	Third Party Payments	Dom Care Block Contract	11/06/2019	5762266868	562.80	Revenue	Guinness Care and Support Limited	112370
Adult Social Care	GPE	People Directorate	Third Party Payments	Dom Care Block Contract	11/06/2019	5762266859	707.52	Revenue	Guinness Care and Support Limited	112370
Adult Social Care	GPE	People Directorate	Third Party Payments	Dom Care Block Contract	11/06/2019	5762266880	506.52	Revenue	Guinness Care and Support Limited	112370
Adult Social Care	GPE	People Directorate	Third Party Payments	Dom Care Block Contract	11/06/2019	5762266863	731.64	Revenue	Guinness Care and Support Limited	112370
Adult Social Care	GPE	People Directorate	Third Party Payments	Dom Care Block Contract	11/06/2019	5762266874	667.32	Revenue	Guinness Care and Support Limited	112370
Adult Social Care	GPE	People Directorate	Third Party Payments	Dom Care Block Contract	11/06/2019	Various	4,590.84	Revenue	Guinness Care and Support Limited	112370
Adult Social Care	GPE	People Directorate	Third Party Payments	Supported Living	11/06/2019	5762264977	1,646.40	Revenue	I-Grow Care and Support Ltd	112728
Adult Social Care	GPE	People Directorate	Third Party Payments	Supported Living	11/06/2019	5762264979	987.84	Revenue	I-Grow Care and Support Ltd	112728
Adult Social Care	GPE	People Directorate	Third Party Payments	Supported Living	11/06/2019	5762264981	1,238.72	Revenue	I-Grow Care and Support Ltd	112728
Adult Social Care	GPE	People Directorate	Third Party Payments	Supported Living	11/06/2019	5762264971	1,646.40	Revenue	I-Grow Care and Support Ltd	112728
Adult Social Care	GPE	People Directorate	Third Party Payments	Supported Living	11/06/2019	5762264972	987.84	Revenue	I-Grow Care and Support Ltd	112728
Adult Social Care	GPE	People Directorate	Third Party Payments	Supported Living	11/06/2019	5762264973	1,646.40	Revenue	I-Grow Care and Support Ltd	112728
Adult Social Care	GPE	People Directorate	Third Party Payments	Supported Living	11/06/2019	5762264974	1,646.40	Revenue	I-Grow Care and Support Ltd	112728
Adult Social Care	GPE	People Directorate	Third Party Payments	Supported Living	11/06/2019	5762265007	517.23	Revenue	I-Grow Care and Support Ltd	112728
Adult Social Care	GPE	People Directorate	Third Party Payments	Supported Living	11/06/2019	5762265002	580.16	Revenue	I-Grow Care and Support Ltd	112728
Adult Social Care	GPE	People Directorate	Third Party Payments	Supported Living	11/06/2019	5762265005	1,520.96	Revenue	I-Grow Care and Support Ltd	112728
Adult Social Care	GPE	People Directorate	Third Party Payments	Supported Living	11/06/2019	5762265006	517.23	Revenue	I-Grow Care and Support Ltd	112728
Adult Social Care	GPE	People Directorate	Third Party Payments	Supported Living	11/06/2019	5762264995	1,199.52	Revenue	I-Grow Care and Support Ltd	112728
Adult Social Care	GPE	People Directorate	Third Party Payments	Supported Living	11/06/2019	5762264996	987.84	Revenue	I-Grow Care and Support Ltd	112728
Adult Social Care	GPE	People Directorate	Third Party Payments	Supported Living	11/06/2019	5762264998	517.23	Revenue	I-Grow Care and Support Ltd	112728
Adult Social Care	GPE	People Directorate	Third Party Payments	Supported Living	11/06/2019	5762264999	799.68	Revenue	I-Grow Care and Support Ltd	112728
Adult Social Care	GPE	People Directorate	Third Party Payments	Supported Living	11/06/2019	Various	2,967.79	Revenue	I-Grow Care and Support Ltd	112728
Adult Social Care	GPE	People Directorate	Third Party Payments	Dom Care Private Contractors	11/06/2019	Various	1,248.05	Revenue	Purple Balm Ltd	115650
Adult Social Care	GPE	People Directorate	Third Party Payments	Dom Care Private Contractors	11/06/2019	5762266902	834.82	Revenue	Foxes Academy	116646
Adult Social Care	GPE	People Directorate	Third Party Payments	Supported Living	11/06/2019	5762265014	548.45	Revenue	Support`ed Limited	117369
Adult Social Care	GPE	People Directorate	Third Party Payments	Supported Living	11/06/2019	5762265021	1,441.65	Revenue	Support`ed Limited	117369
Adult Social Care	GPE	People Directorate	Third Party Payments	Supported Living	11/06/2019	5762265027	1,441.65	Revenue	Support`ed Limited	117369
Adult Social Care	GPE	People Directorate	Third Party Payments	Supported Living	11/06/2019	5762265011	846.18	Revenue	Support`ed Limited	117369
Adult Social Care	GPE	People Directorate	Third Party Payments	Supported Living	11/06/2019	Various	3,512.58	Revenue	Support`ed Limited	117369
Adult Social Care	GPE	People Directorate	Third Party Payments	Supported Living	11/06/2019	5762265036	638.00	Revenue	KPW Newkey Ltd	118020
Adult Social Care	GPE	People Directorate	Third Party Payments	Supported Living	11/06/2019	5762265037	517.23	Revenue	KPW Newkey Ltd	118020
Adult Social Care	GPE	People Directorate	Third Party Payments	Supported Living	11/06/2019	5762265039	517.23	Revenue	Beyond Limits	118031
Adult Social Care	GPE	People Directorate	Third Party Payments	Supported Living	11/06/2019	5762265040	1,215.06	Revenue	Beyond Limits	118031
Adult Social Care	GPE	People Directorate	Third Party Payments	Supported Living	11/06/2019	5762264212	883.12	Revenue	Pioneering Independence Ltd	118971
Adult Social Care	GPE	People Directorate	Third Party Payments	Supported Living	11/06/2019	5762264240	772.73	Revenue	Pioneering Independence Ltd	118971
Adult Social Care	GPE	People Directorate	Third Party Payments	Supported Living	11/06/2019	5762264214	630.80	Revenue	Pioneering Independence Ltd	118971
Adult Social Care	GPE	People Directorate	Third Party Payments	Supported Living	11/06/2019	5762264220	946.20	Revenue	Pioneering Independence Ltd	118971
Adult Social Care	GPE	People Directorate	Third Party Payments	Supported Living	11/06/2019	5762264228	551.95	Revenue	Pioneering Independence Ltd	118971

EXPENDITURE OVER £500

June 2019

PLYMOUTH CITY COUNCIL

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	11/06/2019	5762264198	517.23	Revenue	Pioneering Independence Ltd	118971
Adult Social Care	GPE	People Directorate	Third Party Payments	Supported Living	11/06/2019	5762264202	993.51	Revenue	Pioneering Independence Ltd	118971
Adult Social Care	GPE	People Directorate	Third Party Payments	Supported Living	11/06/2019	5762264206	1,655.85	Revenue	Pioneering Independence Ltd	118971
Adult Social Care	GPE	People Directorate	Third Party Payments	Supported Living	11/06/2019	5762264184	1,655.85	Revenue	Pioneering Independence Ltd	118971
Adult Social Care	GPE	People Directorate	Third Party Payments	Supported Living	11/06/2019	5762264186	517.23	Revenue	Pioneering Independence Ltd	118971
Adult Social Care	GPE	People Directorate	Third Party Payments	Supported Living	11/06/2019	5762264188	662.34	Revenue	Pioneering Independence Ltd	118971
Adult Social Care	GPE	People Directorate	Third Party Payments	Supported Living	11/06/2019	5762264196	1,655.85	Revenue	Pioneering Independence Ltd	118971
Adult Social Care	GPE	People Directorate	Third Party Payments	Supported Living	11/06/2019	5762264168	1,214.29	Revenue	Pioneering Independence Ltd	118971
Adult Social Care	GPE	People Directorate	Third Party Payments	Supported Living	11/06/2019	5762264172	544.07	Revenue	Pioneering Independence Ltd	118971
Adult Social Care	GPE	People Directorate	Third Party Payments	Supported Living	11/06/2019	5762264180	517.23	Revenue	Pioneering Independence Ltd	118971
Adult Social Care	GPE	People Directorate	Third Party Payments	Supported Living	11/06/2019	5762264182	1,655.85	Revenue	Pioneering Independence Ltd	118971
Adult Social Care	GPE	People Directorate	Third Party Payments	Supported Living	11/06/2019	Various	4,079.85	Revenue	Pioneering Independence Ltd	118971
Adult Social Care	GPE	People Directorate	Third Party Payments	Supported Living	11/06/2019	5762265041	1,470.00	Revenue	UK Evolve Ltd	120729
Adult Social Care	GPE	People Directorate	Third Party Payments	Supported Living	11/06/2019	Various	884.00	Revenue	Guinness Care Supported Living Services	122639
Adult Social Care	GPE	People Directorate	Third Party Payments	Dom Care Private Contractors	11/06/2019	Various	4,040.10	Revenue	Assistants at Hand	124057
Adult Social Care	GPE	People Directorate	Third Party Payments	Supported Living	11/06/2019	5762265046	532.00	Revenue	Accedo Care Ltd	124324
Adult Social Care	GPE	People Directorate	Third Party Payments	Supported Living	11/06/2019	5762265048	1,249.72	Revenue	CareTech Community Services Limited	124957
Adult Social Care	GPE	People Directorate	Third Party Payments	Supported Living	11/06/2019	5762265052	871.36	Revenue	Quality Lifestyle Ltd	125380
Adult Social Care	GPE	People Directorate	Third Party Payments	Supported Living	11/06/2019	5762265049	1,400.40	Revenue	Quality Lifestyle Ltd	125380
Adult Social Care	GPE	People Directorate	Third Party Payments	Supported Living	11/06/2019	Various	840.24	Revenue	Quality Lifestyle Ltd	125380
Adult Social Care	GPE	People Directorate	Third Party Payments	Dom Care Private Contractors	11/06/2019	5762266955	638.25	Revenue	Midshires Care Ltd	125766
Adult Social Care	GPE	People Directorate	Third Party Payments	Dom Care Private Contractors	11/06/2019	5762266934	510.30	Revenue	Midshires Care Ltd	125766
Adult Social Care	GPE	People Directorate	Third Party Payments	Dom Care Private Contractors	11/06/2019	5762266936	582.75	Revenue	Midshires Care Ltd	125766
Adult Social Care	GPE	People Directorate	Third Party Payments	Dom Care Private Contractors	11/06/2019	5762266940	582.75	Revenue	Midshires Care Ltd	125766
Adult Social Care	GPE	People Directorate	Third Party Payments	Dom Care Private Contractors	11/06/2019	Various	4,289.39	Revenue	Midshires Care Ltd	125766
Adult Social Care	GPE	People Directorate	Third Party Payments	Dom Care Private Contractors	11/06/2019	5762267022	959.40	Revenue	Tamar Care Services	127160
Adult Social Care	GPE	People Directorate	Third Party Payments	Dom Care Private Contractors	11/06/2019	Various	5,850.70	Revenue	Tamar Care Services	127160
Adult Social Care	GPE	People Directorate	Third Party Payments	Dom Care Private Contractors	11/06/2019	Various	1,312.00	Revenue	Peninsular Care Devon	127209
Adult Social Care	GPE	People Directorate	Third Party Payments	Supported Living	11/06/2019	Various	775.77	Revenue	Drake Homecare Limited	127299
Adult Social Care	GPE	People Directorate	Third Party Payments	Dom Care Private Contractors	11/06/2019	5762267062	672.40	Revenue	Teonfa Care	130533
Adult Social Care	GPE	People Directorate	Third Party Payments	Dom Care Private Contractors	11/06/2019	5762267075	631.40	Revenue	Teonfa Care	130533
Adult Social Care	GPE	People Directorate	Third Party Payments	Dom Care Private Contractors	11/06/2019	5762267053	516.60	Revenue	Teonfa Care	130533
Adult Social Care	GPE	People Directorate	Third Party Payments	Dom Care Private Contractors	11/06/2019	5762267055	516.60	Revenue	Teonfa Care	130533
Adult Social Care	GPE	People Directorate	Third Party Payments	Dom Care Private Contractors	11/06/2019	Various	5,653.90	Revenue	Teonfa Care	130533
Adult Social Care	GPE	People Directorate	Third Party Payments	Supported Living	11/06/2019	5762265061	945.00	Revenue	Voyage 1 Limited	130789
Adult Social Care	GPE	People Directorate	Third Party Payments	Dom Care Private Contractors	11/06/2019	5762267090	687.12	Revenue	Collingswood Care Limited	131215
Adult Social Care	GPE	People Directorate	Third Party Payments	Dom Care Private Contractors	11/06/2019	5762267084	687.12	Revenue	Collingswood Care Limited	131215
Adult Social Care	GPE	People Directorate	Third Party Payments	Dom Care Private Contractors	11/06/2019	Various	912.07	Revenue	Collingswood Care Limited	131215
Adult Social Care	GPE	People Directorate	Third Party Payments	Supported Living	11/06/2019	5762265064	617.40	Revenue	Stepping Forward Support LTD	131414
Adult Social Care	GPE	People Directorate	Third Party Payments	Supported Living	11/06/2019	5762265067	1,440.60	Revenue	Stepping Forward Support LTD	131414
Adult Social Care	GPE	People Directorate	Third Party Payments	Supported Living	11/06/2019	5762265068	560.00	Revenue	Stepping Forward Support LTD	131414
Adult Social Care	GPE	People Directorate	Third Party Payments	Supported Living	11/06/2019	5762265065	1,440.60	Revenue	Stepping Forward Support LTD	131414
Adult Social Care	GPE	People Directorate	Third Party Payments	Supported Living	11/06/2019	5762265066	560.00	Revenue	Stepping Forward Support LTD	131414
Children`s & Educational Servi	GPE	People Directorate	Third Party Payments	Various	12/06/2019	Various	769.40	Revenue	Redacted personal data	36993
Children`s & Educational Servi	GPE	People Directorate	Third Party Payments	Mainstream 0 - 4 Years	12/06/2019	Various	1,180.29	Revenue	Redacted personal data	37004
Children`s & Educational Servi	GPE	People Directorate	Third Party Payments	Various	12/06/2019	Various	506.00	Revenue	Redacted personal data	37008
Children`s & Educational Servi	GPE	People Directorate	Third Party Payments	Addl Costs Household Equipment Volunta	12/06/2019	9862263322	811.15	Revenue	Redacted personal data	37023
Children`s & Educational Servi	GPE	People Directorate	Third Party Payments	Various	12/06/2019	Various	537.69	Revenue	Redacted personal data	37023
Children`s & Educational Servi	GPE	People Directorate	Third Party Payments	Various	12/06/2019	Various	1,285.00	Revenue	Redacted personal data	37024
Children`s & Educational Servi	GPE	People Directorate	Third Party Payments	Various	12/06/2019	Various	624.00	Revenue	Redacted personal data	37055
Children`s & Educational Servi	GPE	People Directorate	Third Party Payments	Various	12/06/2019	Various	811.85	Revenue	Redacted personal data	37101
Children`s & Educational Servi	GPE	People Directorate	Third Party Payments	Various	12/06/2019	Various	971.66	Revenue	Redacted personal data	37143
Children`s & Educational Servi	GPE	People Directorate	Third Party Payments	Mainstream 5 - 10 Years	12/06/2019	Various	526.00	Revenue	Redacted personal data	37161
Children`s & Educational Servi	GPE	People Directorate	Third Party Payments	Various	12/06/2019	Various	712.30	Revenue	Redacted personal data	37181
Children`s & Educational Servi	GPE	People Directorate	Third Party Payments	Various	12/06/2019	Various	937.78	Revenue	Redacted personal data	37232
Children`s & Educational Servi	GPE	People Directorate	Third Party Payments	Various	12/06/2019	Various	680.39	Revenue	Redacted personal data	37242
Children`s & Educational Servi	GPE	People Directorate	Third Party Payments	Various	12/06/2019	Various	657.30	Revenue	Redacted personal data	37284
Children`s & Educational Servi	GPE	People Directorate	Third Party Payments	Various	12/06/2019	Various	563.18	Revenue	Redacted personal data	37429
Children`s & Educational Servi	GPE	People Directorate	Third Party Payments	Special Guardianship Allowance	12/06/2019	9862263821	627.70	Revenue	Redacted personal data	37541
Children`s & Educational Servi	GPE	People Directorate	Third Party Payments	Various	12/06/2019	Various	2,224.69	Revenue	Redacted personal data	37600

EXPENDITURE OVER £500

June 2019

PLYMOUTH CITY COUNCIL

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	12/06/2019	Various	1,610.88	Revenue	Redacted personal data	37617
Children`s & Educational Servi	GPE	People Directorate	Third Party Payments	Various	12/06/2019	Various	1,470.00	Revenue	Redacted personal data	37722
Children`s & Educational Servi	GPE	People Directorate	Third Party Payments	Various	12/06/2019	Various	616.41	Revenue	Redacted personal data	37862
Children`s & Educational Servi	GPE	People Directorate	Third Party Payments	Various	12/06/2019	Various	648.40	Revenue	Redacted personal data	37867
Children`s & Educational Servi	GPE	People Directorate	Third Party Payments	Adoption Allowance	12/06/2019	9862264057	798.20	Revenue	Redacted personal data	37882
Children`s & Educational Servi	GPE	People Directorate	Third Party Payments	Special Guardianship Allowance	12/06/2019	9862263423	659.69	Revenue	Redacted personal data	37892
Children`s & Educational Servi	GPE	People Directorate	Third Party Payments	Special Guardianship Allowance	12/06/2019	Various	800.11	Revenue	Redacted personal data	37919
Children`s & Educational Servi	GPE	People Directorate	Third Party Payments	Various	12/06/2019	Various	506.00	Revenue	Redacted personal data	37921
Children`s & Educational Servi	GPE	People Directorate	Third Party Payments	Various	12/06/2019	Various	590.39	Revenue	Redacted personal data	37925
Children`s & Educational Servi	GPE	People Directorate	Third Party Payments	Mainstream 0 - 4 Years	12/06/2019	Various	729.00	Revenue	Redacted personal data	37926
Children`s & Educational Servi	GPE	People Directorate	Third Party Payments	Various	12/06/2019	Various	660.39	Revenue	Redacted personal data	37968
Children`s & Educational Servi	GPE	People Directorate	Third Party Payments	Special Guardianship Allowance	12/06/2019	9862263338	576.30	Revenue	Redacted personal data	39439
Children`s & Educational Servi	GPE	People Directorate	Third Party Payments	Various	12/06/2019	Various	824.43	Revenue	Redacted personal data	41353
Children`s & Educational Servi	GPE	People Directorate	Third Party Payments	Various	12/06/2019	Various	1,409.00	Revenue	Redacted personal data	55000
Children`s & Educational Servi	GPE	People Directorate	Third Party Payments	Various	12/06/2019	Various	689.00	Revenue	Redacted personal data	61799
Children`s & Educational Servi	GPE	People Directorate	Third Party Payments	Various	12/06/2019	Various	634.39	Revenue	Redacted personal data	67850
Children`s & Educational Servi	GPE	People Directorate	Third Party Payments	Various	12/06/2019	Various	803.98	Revenue	Redacted personal data	68432
Children`s & Educational Servi	GPE	People Directorate	Third Party Payments	Various	12/06/2019	Various	750.00	Revenue	Redacted personal data	69672
Children`s & Educational Servi	GPE	People Directorate	Third Party Payments	Various	12/06/2019	Various	891.00	Revenue	Redacted personal data	79765
Children`s & Educational Servi	GPE	People Directorate	Third Party Payments	Various	12/06/2019	Various	1,371.39	Revenue	Redacted personal data	81406
Children`s & Educational Servi	GPE	People Directorate	Third Party Payments	Various	12/06/2019	Various	506.00	Revenue	Redacted personal data	84943
Children`s & Educational Servi	GPE	People Directorate	Third Party Payments	Various	12/06/2019	Various	694.51	Revenue	Redacted personal data	85131
Children`s & Educational Servi	GPE	People Directorate	Third Party Payments	Various	12/06/2019	Various	1,071.00	Revenue	Redacted personal data	91486
Children`s & Educational Servi	GPE	People Directorate	Third Party Payments	Various	12/06/2019	Various	934.60	Revenue	Redacted personal data	93558
Children`s & Educational Servi	GPE	People Directorate	Third Party Payments	Various	12/06/2019	Various	648.40	Revenue	Redacted personal data	98616
Children`s & Educational Servi	GPE	People Directorate	Third Party Payments	Various	12/06/2019	Various	945.60	Revenue	Redacted personal data	98617
Children`s & Educational Servi	GPE	People Directorate	Third Party Payments	Various	12/06/2019	Various	507.22	Revenue	Redacted personal data	101449
Children`s & Educational Servi	GPE	People Directorate	Third Party Payments	Various	12/06/2019	Various	565.14	Revenue	Redacted personal data	101616
Children`s & Educational Servi	GPE	People Directorate	Third Party Payments	Adoption Allowance	12/06/2019	9862263574	775.42	Revenue	Redacted personal data	102836
Children`s & Educational Servi	GPE	People Directorate	Third Party Payments	Various	12/06/2019	Various	686.00	Revenue	Redacted personal data	103132
Children`s & Educational Servi	GPE	People Directorate	Third Party Payments	Various	12/06/2019	Various	831.60	Revenue	Redacted personal data	103160
Children`s & Educational Servi	GPE	People Directorate	Third Party Payments	Various	12/06/2019	Various	875.40	Revenue	Redacted personal data	105004
Children`s & Educational Servi	GPE	People Directorate	Third Party Payments	Various	12/06/2019	Various	785.58	Revenue	Redacted personal data	107904
Children`s & Educational Servi	GPE	People Directorate	Third Party Payments	Various	12/06/2019	Various	884.37	Revenue	Redacted personal data	108579
Children`s & Educational Servi	GPE	People Directorate	Third Party Payments	Mainstream Enhanced Solo 11 - 15 Years	12/06/2019	9862263628	528.00	Revenue	Redacted personal data	108791
Children`s & Educational Servi	GPE	People Directorate	Third Party Payments	Various	12/06/2019	Various	680.78	Revenue	Redacted personal data	108949
Children`s & Educational Servi	GPE	People Directorate	Third Party Payments	Special Guardianship Allowance	12/06/2019	Various	859.50	Revenue	Redacted personal data	109399
Children`s & Educational Servi	GPE	People Directorate	Third Party Payments	Special Guardianship Allowance	12/06/2019	Various	564.90	Revenue	Redacted personal data	109618
Children`s & Educational Servi	GPE	People Directorate	Third Party Payments	Mainstream 5 - 10 Years	12/06/2019	Various	526.00	Revenue	Redacted personal data	110894
Children`s & Educational Servi	GPE	People Directorate	Third Party Payments	Various	12/06/2019	Various	763.00	Revenue	Redacted personal data	111609
Children`s & Educational Servi	GPE	People Directorate	Third Party Payments	Various	12/06/2019	Various	616.00	Revenue	Redacted personal data	113068
Children`s & Educational Servi	GPE	People Directorate	Third Party Payments	Various	12/06/2019	Various	905.79	Revenue	Redacted personal data	114202
Children`s & Educational Servi	GPE	People Directorate	Third Party Payments	Various	12/06/2019	Various	1,165.57	Revenue	Redacted personal data	116200
Children`s & Educational Servi	GPE	People Directorate	Third Party Payments	Various	12/06/2019	Various	641.22	Revenue	Redacted personal data	120589
Children`s & Educational Servi	GPE	People Directorate	Third Party Payments	Various	12/06/2019	Various	589.00	Revenue	Redacted personal data	121604
Children`s & Educational Servi	GPE	People Directorate	Third Party Payments	Special Guardianship Allowance	12/06/2019	Various	610.20	Revenue	Redacted personal data	121907
Children`s & Educational Servi	GPE	People Directorate	Third Party Payments	Special Guardianship Allowance	12/06/2019	Various	520.90	Revenue	Redacted personal data	122859
Children`s & Educational Servi	GPE	People Directorate	Third Party Payments	Various	12/06/2019	Various	735.00	Revenue	Redacted personal data	124306
Children`s & Educational Servi	GPE	People Directorate	Third Party Payments	Various	12/06/2019	Various	825.00	Revenue	Redacted personal data	125826
Children`s & Educational Servi	GPE	People Directorate	Third Party Payments	Special Guardianship Allowance	12/06/2019	Various	741.60	Revenue	Redacted personal data	126233
Children`s & Educational Servi	GPE	People Directorate	Third Party Payments	Mainstream 5 - 10 Years	12/06/2019	Various	526.00	Revenue	Redacted personal data	126546
Children`s & Educational Servi	GPE	People Directorate	Third Party Payments	Various	12/06/2019	Various	589.00	Revenue	Redacted personal data	126976
Children`s & Educational Servi	GPE	People Directorate	Third Party Payments	Mainstream 5 - 10 Years	12/06/2019	Various	526.00	Revenue	Redacted personal data	127053
Children`s & Educational Servi	GPE	People Directorate	Third Party Payments	Various	12/06/2019	Various	1,204.40	Revenue	Redacted personal data	127177
Children`s & Educational Servi	GPE	People Directorate	Third Party Payments	Various	12/06/2019	Various	549.00	Revenue	Redacted personal data	129335
Children`s & Educational Servi	GPE	People Directorate	Third Party Payments	Addl Costs Household Equipment Volunta	12/06/2019	9862263827	1,000.00	Revenue	Redacted personal data	129577
Children`s & Educational Servi	GPE	People Directorate	Third Party Payments	Addl Costs Household Equipment Volunta	12/06/2019	9862263829	1,000.00	Revenue	Redacted personal data	129577
Children`s & Educational Servi	GPE	People Directorate	Third Party Payments	Addl Costs Household Equipment Volunta	12/06/2019	9862263833	1,000.00	Revenue	Redacted personal data	129577
Children`s & Educational Servi	GPE	People Directorate	Third Party Payments	Various	12/06/2019	Various	852.00	Revenue	Redacted personal data	130795
Children`s & Educational Servi	GPE	People Directorate	Third Party Payments	Various	12/06/2019	Various	1,066.69	Revenue	Redacted personal data	131382

EXPENDITURE OVER £500

June 2019

Service label	Service code	Organisational unit	Expenditure category	Detailed Expenses type	Date	Transaction Number	Amount	Capital/ Revenue	Supplier Name	Supplier ID
Adult Social Care	GPE	People Directorate	Third Party Payments	Residential - Short Stay	12/06/2019	9852268054	745.00	Revenue	Broadreach House	37971
Adult Social Care	GPE	People Directorate	Third Party Payments	Residential - Short Stay	12/06/2019	9852268056	745.00	Revenue	Broadreach House	37971
Adult Social Care	GPE	People Directorate	Third Party Payments	Residential - Long Stay	12/06/2019	9852268060	747.22	Revenue	N Notaro Homes	37978
Adult Social Care	GPE	People Directorate	Third Party Payments	Residential - Long Stay	12/06/2019	9852268064	747.22	Revenue	N Notaro Homes	37978
Adult Social Care	GPE	People Directorate	Third Party Payments	Residential - Long Stay	12/06/2019	9852268062	825.05	Revenue	N Notaro Homes	37978
Adult Social Care	GPE	People Directorate	Third Party Payments	Residential - Long Stay	12/06/2019	9852268066	825.05	Revenue	N Notaro Homes	37978
Adult Social Care	GPE	People Directorate	Third Party Payments	Residential - Long Stay	12/06/2019	9852268058	934.02	Revenue	N Notaro Homes	37978
Adult Social Care	GPE	People Directorate	Third Party Payments	Residential - Long Stay	12/06/2019	9852268068	934.02	Revenue	N Notaro Homes	37978
Adult Social Care	GPE	People Directorate	Third Party Payments	Residential - Long Stay	12/06/2019	9852268247	528.00	Revenue	St Annes	37983
Adult Social Care	GPE	People Directorate	Third Party Payments	Residential - Long Stay	12/06/2019	9852268230	528.00	Revenue	St Annes	37983
Adult Social Care	GPE	People Directorate	Third Party Payments	Residential - Long Stay	12/06/2019	9852268232	528.00	Revenue	St Annes	37983
Adult Social Care	GPE	People Directorate	Third Party Payments	Residential - Long Stay	12/06/2019	9852268222	551.00	Revenue	St Annes	37983
Adult Social Care	GPE	People Directorate	Third Party Payments	Residential - Long Stay	12/06/2019	9852268238	551.00	Revenue	St Annes	37983
Adult Social Care	GPE	People Directorate	Third Party Payments	Residential - Long Stay	12/06/2019	9852268224	551.00	Revenue	St Annes	37983
Adult Social Care	GPE	People Directorate	Third Party Payments	Residential - Long Stay	12/06/2019	9852268243	551.00	Revenue	St Annes	37983
Adult Social Care	GPE	People Directorate	Third Party Payments	Residential - Long Stay	12/06/2019	9852268208	551.00	Revenue	St Annes	37983
Adult Social Care	GPE	People Directorate	Third Party Payments	Residential - Long Stay	12/06/2019	9852268255	528.00	Revenue	St Annes	37983
Adult Social Care	GPE	People Directorate	Third Party Payments	Residential - Long Stay	12/06/2019	9852268259	528.00	Revenue	St Annes	37983
Adult Social Care	GPE	People Directorate	Third Party Payments	Residential - Long Stay	12/06/2019	9852268263	551.00	Revenue	St Annes	37983
Adult Social Care	GPE	People Directorate	Third Party Payments	Residential - Long Stay	12/06/2019	9852268210	551.00	Revenue	St Annes	37983
Adult Social Care	GPE	People Directorate	Third Party Payments	Residential - Long Stay	12/06/2019	9852268245	551.00	Revenue	St Annes	37983
Adult Social Care	GPE	People Directorate	Third Party Payments	Residential - Long Stay	12/06/2019	9852268220	573.00	Revenue	St Annes	37983
Adult Social Care	GPE	People Directorate	Third Party Payments	Residential - Long Stay	12/06/2019	9852268214	573.00	Revenue	St Annes	37983
Adult Social Care	GPE	People Directorate	Third Party Payments	Residential - Long Stay	12/06/2019	9852268253	573.00	Revenue	St Annes	37983
Adult Social Care	GPE	People Directorate	Third Party Payments	Residential - Long Stay	12/06/2019	9852268257	573.00	Revenue	St Annes	37983
Adult Social Care	GPE	People Directorate	Third Party Payments	Residential - Long Stay	12/06/2019	9852268234	528.00	Revenue	St Annes	37983
Adult Social Care	GPE	People Directorate	Third Party Payments	Residential - Long Stay	12/06/2019	9852268206	528.00	Revenue	St Annes	37983
Adult Social Care	GPE	People Directorate	Third Party Payments	Residential - Short Stay	12/06/2019	9852268218	528.00	Revenue	St Annes	37983
Adult Social Care	GPE	People Directorate	Third Party Payments	Residential - Short Stay	12/06/2019	9852268249	528.00	Revenue	St Annes	37983
Adult Social Care	GPE	People Directorate	Third Party Payments	Residential - Long Stay	12/06/2019	9852268261	528.00	Revenue	St Annes	37983
Adult Social Care	GPE	People Directorate	Third Party Payments	Residential - Long Stay	12/06/2019	9852268212	528.00	Revenue	St Annes	37983
Adult Social Care	GPE	People Directorate	Third Party Payments	Residential - Long Stay	12/06/2019	9852268226	528.00	Revenue	St Annes	37983
Adult Social Care	GPE	People Directorate	Third Party Payments	Residential - Long Stay	12/06/2019	9852268228	528.00	Revenue	St Annes	37983
Adult Social Care	GPE	People Directorate	Third Party Payments	Residential - Long Stay	12/06/2019	9852268251	528.00	Revenue	St Annes	37983
Adult Social Care	GPE	People Directorate	Third Party Payments	Residential - Long Stay	12/06/2019	9852268204	528.00	Revenue	St Annes	37983
Adult Social Care	GPE	People Directorate	Third Party Payments	Residential - Long Stay	12/06/2019	9852268236	528.00	Revenue	St Annes	37983
Adult Social Care	GPE	People Directorate	Third Party Payments	Residential - Long Stay	12/06/2019	9852268241	573.00	Revenue	St Annes	37983
Adult Social Care	GPE	People Directorate	Third Party Payments	Residential - Long Stay	12/06/2019	9852268216	573.00	Revenue	St Annes	37983
Adult Social Care	GPE	People Directorate	Third Party Payments	Residential - Long Stay	12/06/2019	9852268315	1,162.00	Revenue	Mrs E I Barker Business Account	37985
Adult Social Care	GPE	People Directorate	Third Party Payments	Residential - Long Stay	12/06/2019	9852268318	1,040.00	Revenue	Mrs E I Barker Business Account	37985
Adult Social Care	GPE	People Directorate	Third Party Payments	Residential - Long Stay	12/06/2019	9852268267	811.00	Revenue	Mrs E I Barker Business Account	37985
Adult Social Care	GPE	People Directorate	Third Party Payments	Residential - Long Stay	12/06/2019	9852268293	1,040.00	Revenue	Mrs E I Barker Business Account	37985
Adult Social Care	GPE	People Directorate	Third Party Payments	Residential - Long Stay	12/06/2019	9852268299	811.00	Revenue	Mrs E I Barker Business Account	37985
Adult Social Care	GPE	People Directorate	Third Party Payments	Residential - Long Stay	12/06/2019	9852268291	1,162.00	Revenue	Mrs E I Barker Business Account	37985
Adult Social Care	GPE	People Directorate	Third Party Payments	Residential - Long Stay	12/06/2019	9852268305	836.00	Revenue	Mrs E I Barker Business Account	37985
Adult Social Care	GPE	People Directorate	Third Party Payments	Residential - Long Stay	12/06/2019	9852268265	854.00	Revenue	Mrs E I Barker Business Account	37985
Adult Social Care	GPE	People Directorate	Third Party Payments	Residential - Long Stay	12/06/2019	9852268272	836.00	Revenue	Mrs E I Barker Business Account	37985
Adult Social Care	GPE	People Directorate	Third Party Payments	Residential - Long Stay	12/06/2019	9852268274	968.00	Revenue	Mrs E I Barker Business Account	37985
Adult Social Care	GPE	People Directorate	Third Party Payments	Residential - Long Stay	12/06/2019	9852268285	898.00	Revenue	Mrs E I Barker Business Account	37985
Adult Social Care	GPE	People Directorate	Third Party Payments	Residential - Long Stay	12/06/2019	9852268287	1,832.00	Revenue	Mrs E I Barker Business Account	37985
Adult Social Care	GPE	People Directorate	Third Party Payments	Residential - Long Stay	12/06/2019	9852268326	936.00	Revenue	Mrs E I Barker Business Account	37985
Adult Social Care	GPE	People Directorate	Third Party Payments	Residential - Long Stay	12/06/2019	9852268330	1,086.00	Revenue	Mrs E I Barker Business Account	37985
Adult Social Care	GPE	People Directorate	Third Party Payments	Residential - Long Stay	12/06/2019	9852268289	778.00	Revenue	Mrs E I Barker Business Account	37985
Adult Social Care	GPE	People Directorate	Third Party Payments	Residential - Long Stay	12/06/2019	9852268297	936.00	Revenue	Mrs E I Barker Business Account	37985
Adult Social Care	GPE	People Directorate	Third Party Payments	Residential - Long Stay	12/06/2019	9852268301	854.00	Revenue	Mrs E I Barker Business Account	37985
Adult Social Care	GPE	People Directorate	Third Party Payments	Residential - Long Stay	12/06/2019	9852268303	898.00	Revenue	Mrs E I Barker Business Account	37985
Adult Social Care	GPE	People Directorate	Third Party Payments	Residential - Long Stay	12/06/2019	9852268311	778.00	Revenue	Mrs E I Barker Business Account	37985
Adult Social Care	GPE	People Directorate	Third Party Payments	Residential - Long Stay	12/06/2019	9852268295	1,031.00	Revenue	Mrs E I Barker Business Account	37985
Adult Social Care	GPE	People Directorate	Third Party Payments	Residential - Long Stay	12/06/2019	9852268307	1,832.00	Revenue	Mrs E I Barker Business Account	37985
Adult Social Care	GPE	People Directorate	Third Party Payments	Residential - Long Stay	12/06/2019	9852268270	1,086.00	Revenue	Mrs E I Barker Business Account	37985

EXPENDITURE OVER £500

June 2019

Service label	Service code	Organisational unit	Expenditure category	Detailed Expenses type	Date	Transaction Number	Amount	Capital/ Revenue	Supplier Name	Supplier ID
Adult Social Care	GPE	People Directorate	Third Party Payments	Residential - Long Stay	12/06/2019	9852268320	968.00	Revenue	Mrs E I Barker Business Account	37985
Adult Social Care	GPE	People Directorate	Third Party Payments	Residential - Long Stay	12/06/2019	9852268322	1,031.00	Revenue	Mrs E I Barker Business Account	37985
Adult Social Care	GPE	People Directorate	Third Party Payments	Residential - Long Stay	12/06/2019	9852268376	538.00	Revenue	M Lawley	37995
Adult Social Care	GPE	People Directorate	Third Party Payments	Residential - Long Stay	12/06/2019	9852268400	584.28	Revenue	M Lawley	37995
Adult Social Care	GPE	People Directorate	Third Party Payments	Residential - Long Stay	12/06/2019	9852268356	551.00	Revenue	M Lawley	37995
Adult Social Care	GPE	People Directorate	Third Party Payments	Residential - Long Stay	12/06/2019	9852268378	551.00	Revenue	M Lawley	37995
Adult Social Care	GPE	People Directorate	Third Party Payments	Residential - Long Stay	12/06/2019	9852268398	528.00	Revenue	M Lawley	37995
Adult Social Care	GPE	People Directorate	Third Party Payments	Residential - Long Stay	12/06/2019	9852268352	538.00	Revenue	M Lawley	37995
Adult Social Care	GPE	People Directorate	Third Party Payments	Residential - Long Stay	12/06/2019	9852268366	584.28	Revenue	M Lawley	37995
Adult Social Care	GPE	People Directorate	Third Party Payments	Residential - Long Stay	12/06/2019	9852268388	573.00	Revenue	M Lawley	37995
Adult Social Care	GPE	People Directorate	Third Party Payments	Residential - Long Stay	12/06/2019	9852268360	573.00	Revenue	M Lawley	37995
Adult Social Care	GPE	People Directorate	Third Party Payments	Residential - Long Stay	12/06/2019	9852268368	551.00	Revenue	M Lawley	37995
Adult Social Care	GPE	People Directorate	Third Party Payments	Residential - Long Stay	12/06/2019	9852268370	551.00	Revenue	M Lawley	37995
Adult Social Care	GPE	People Directorate	Third Party Payments	Residential - Long Stay	12/06/2019	9852268380	573.00	Revenue	M Lawley	37995
Adult Social Care	GPE	People Directorate	Third Party Payments	Residential - Long Stay	12/06/2019	9852268384	551.00	Revenue	M Lawley	37995
Adult Social Care	GPE	People Directorate	Third Party Payments	Residential - Long Stay	12/06/2019	9852268386	551.00	Revenue	M Lawley	37995
Adult Social Care	GPE	People Directorate	Third Party Payments	Residential - Long Stay	12/06/2019	9852268354	573.00	Revenue	M Lawley	37995
Adult Social Care	GPE	People Directorate	Third Party Payments	Residential - Long Stay	12/06/2019	9852268364	551.00	Revenue	M Lawley	37995
Adult Social Care	GPE	People Directorate	Third Party Payments	Residential - Long Stay	12/06/2019	9852268372	528.00	Revenue	M Lawley	37995
Adult Social Care	GPE	People Directorate	Third Party Payments	Residential - Long Stay	12/06/2019	9852268382	551.00	Revenue	M Lawley	37995
Adult Social Care	GPE	People Directorate	Third Party Payments	Residential - Long Stay	12/06/2019	9852268374	573.00	Revenue	M Lawley	37995
Adult Social Care	GPE	People Directorate	Third Party Payments	Residential - Long Stay	12/06/2019	9852268392	588.00	Revenue	M Lawley	37995
Adult Social Care	GPE	People Directorate	Third Party Payments	Residential - Long Stay	12/06/2019	9852268394	573.00	Revenue	M Lawley	37995
Adult Social Care	GPE	People Directorate	Third Party Payments	Residential - Long Stay	12/06/2019	9852268358	588.00	Revenue	M Lawley	37995
Adult Social Care	GPE	People Directorate	Third Party Payments	Residential - Long Stay	12/06/2019	9852268362	528.00	Revenue	M Lawley	37995
Adult Social Care	GPE	People Directorate	Third Party Payments	Residential - Long Stay	12/06/2019	9852268390	528.00	Revenue	M Lawley	37995
Adult Social Care	GPE	People Directorate	Third Party Payments	Residential - Long Stay	12/06/2019	9852268350	551.00	Revenue	M Lawley	37995
Adult Social Care	GPE	People Directorate	Third Party Payments	Residential - Long Stay	12/06/2019	9852268396	551.00	Revenue	M Lawley	37995
Adult Social Care	GPE	People Directorate	Third Party Payments	Residential - Long Stay	12/06/2019	9852268408	573.00	Revenue	Chatsworth Residential Home	37996
Adult Social Care	GPE	People Directorate	Third Party Payments	Residential - Long Stay	12/06/2019	9852268419	551.00	Revenue	Chatsworth Residential Home	37996
Adult Social Care	GPE	People Directorate	Third Party Payments	Residential - Long Stay	12/06/2019	9852268435	573.00	Revenue	Chatsworth Residential Home	37996
Adult Social Care	GPE	People Directorate	Third Party Payments	Residential - Long Stay	12/06/2019	9852268446	551.00	Revenue	Chatsworth Residential Home	37996
Adult Social Care	GPE	People Directorate	Third Party Payments	Residential - Long Stay	12/06/2019	9852268418	551.00	Revenue	Chatsworth Residential Home	37996
Adult Social Care	GPE	People Directorate	Third Party Payments	Residential - Long Stay	12/06/2019	9852268438	551.00	Revenue	Chatsworth Residential Home	37996
Adult Social Care	GPE	People Directorate	Third Party Payments	Residential - Long Stay	12/06/2019	9852268447	551.00	Revenue	Chatsworth Residential Home	37996
Adult Social Care	GPE	People Directorate	Third Party Payments	Residential - Long Stay	12/06/2019	9852268452	528.00	Revenue	Chatsworth Residential Home	37996
Adult Social Care	GPE	People Directorate	Third Party Payments	Residential - Long Stay	12/06/2019	9852268453	551.00	Revenue	Chatsworth Residential Home	37996
Adult Social Care	GPE	People Directorate	Third Party Payments	Residential - Long Stay	12/06/2019	9852268429	551.00	Revenue	Chatsworth Residential Home	37996
Adult Social Care	GPE	People Directorate	Third Party Payments	Residential - Long Stay	12/06/2019	9852268430	551.00	Revenue	Chatsworth Residential Home	37996
Adult Social Care	GPE	People Directorate	Third Party Payments	Residential - Long Stay	12/06/2019	9852268434	573.00	Revenue	Chatsworth Residential Home	37996
Adult Social Care	GPE	People Directorate	Third Party Payments	Residential - Long Stay	12/06/2019	9852268441	551.00	Revenue	Chatsworth Residential Home	37996
Adult Social Care	GPE	People Directorate	Third Party Payments	Residential - Long Stay	12/06/2019	9852268442	573.00	Revenue	Chatsworth Residential Home	37996
Adult Social Care	GPE	People Directorate	Third Party Payments	Residential - Long Stay	12/06/2019	9852268445	551.00	Revenue	Chatsworth Residential Home	37996
Adult Social Care	GPE	People Directorate	Third Party Payments	Residential - Long Stay	12/06/2019	9852268406	573.00	Revenue	Chatsworth Residential Home	37996
Adult Social Care	GPE	People Directorate	Third Party Payments	Residential - Long Stay	12/06/2019	9852268417	573.00	Revenue	Chatsworth Residential Home	37996
Adult Social Care	GPE	People Directorate	Third Party Payments	Residential - Long Stay	12/06/2019	9852268420	551.00	Revenue	Chatsworth Residential Home	37996
Adult Social Care	GPE	People Directorate	Third Party Payments	Residential - Long Stay	12/06/2019	9852268424	528.00	Revenue	Chatsworth Residential Home	37996
Adult Social Care	GPE	People Directorate	Third Party Payments	Residential - Long Stay	12/06/2019	9852268427	551.00	Revenue	Chatsworth Residential Home	37996
Adult Social Care	GPE	People Directorate	Third Party Payments	Residential - Long Stay	12/06/2019	9852268444	551.00	Revenue	Chatsworth Residential Home	37996
Adult Social Care	GPE	People Directorate	Third Party Payments	Residential - Long Stay	12/06/2019	9852268426	528.00	Revenue	Chatsworth Residential Home	37996
Adult Social Care	GPE	People Directorate	Third Party Payments	Residential - Long Stay	12/06/2019	9852268431	551.00	Revenue	Chatsworth Residential Home	37996
Adult Social Care	GPE	People Directorate	Third Party Payments	Residential - Long Stay	12/06/2019	9852268432	551.00	Revenue	Chatsworth Residential Home	37996
Adult Social Care	GPE	People Directorate	Third Party Payments	Residential - Long Stay	12/06/2019	9852268437	573.00	Revenue	Chatsworth Residential Home	37996
Adult Social Care	GPE	People Directorate	Third Party Payments	Residential - Long Stay	12/06/2019	9852268439	528.00	Revenue	Chatsworth Residential Home	37996
Adult Social Care	GPE	People Directorate	Third Party Payments	Residential - Long Stay	12/06/2019	9852268440	551.00	Revenue	Chatsworth Residential Home	37996
Adult Social Care	GPE	People Directorate	Third Party Payments	Residential - Long Stay	12/06/2019	9852268416	551.00	Revenue	Chatsworth Residential Home	37996
Adult Social Care	GPE	People Directorate	Third Party Payments	Residential - Long Stay	12/06/2019	9852268421	551.00	Revenue	Chatsworth Residential Home	37996
Adult Social Care	GPE	People Directorate	Third Party Payments	Residential - Long Stay	12/06/2019	9852268422	551.00	Revenue	Chatsworth Residential Home	37996
Adult Social Care	GPE	People Directorate	Third Party Payments	Residential - Long Stay	12/06/2019	9852268425	573.00	Revenue	Chatsworth Residential Home	37996
Adult Social Care	GPE	People Directorate	Third Party Payments	Residential - Long Stay	12/06/2019	9852268449	551.00	Revenue	Chatsworth Residential Home	37996

EXPENDITURE OVER £500

June 2019

Service label	Service code	Organisational unit	Expenditure category	Detailed Expenses type	Date	Transaction Number	Amount	Capital/ Revenue	Supplier Name	Supplier ID
Adult Social Care	GPE	People Directorate	Third Party Payments	Residential - Long Stay	12/06/2019	9852268450	551.00	Revenue	Chatsworth Residential Home	37996
Adult Social Care	GPE	People Directorate	Third Party Payments	Residential - Long Stay	12/06/2019	9852268451	551.00	Revenue	Chatsworth Residential Home	37996
Adult Social Care	GPE	People Directorate	Third Party Payments	Residential - Long Stay	12/06/2019	9852268410	528.00	Revenue	Chatsworth Residential Home	37996
Adult Social Care	GPE	People Directorate	Third Party Payments	Residential - Long Stay	12/06/2019	9852268433	528.00	Revenue	Chatsworth Residential Home	37996
Adult Social Care	GPE	People Directorate	Third Party Payments	Residential - Long Stay	12/06/2019	9852268436	573.00	Revenue	Chatsworth Residential Home	37996
Adult Social Care	GPE	People Directorate	Third Party Payments	Residential - Long Stay	12/06/2019	9852268414	573.00	Revenue	Chatsworth Residential Home	37996
Adult Social Care	GPE	People Directorate	Third Party Payments	Residential - Long Stay	12/06/2019	9852268454	528.00	Revenue	Nazareth House No 1 A/c	37999
Adult Social Care	GPE	People Directorate	Third Party Payments	Residential - Long Stay	12/06/2019	9852268458	551.00	Revenue	Nazareth House No 1 A/c	37999
Adult Social Care	GPE	People Directorate	Third Party Payments	Residential - Long Stay	12/06/2019	9852268460	683.00	Revenue	Nazareth House No 1 A/c	37999
Adult Social Care	GPE	People Directorate	Third Party Payments	Residential - Long Stay	12/06/2019	9852268462	551.00	Revenue	Nazareth House No 1 A/c	37999
Adult Social Care	GPE	People Directorate	Third Party Payments	Residential - Long Stay	12/06/2019	9852268465	683.00	Revenue	Nazareth House No 1 A/c	37999
Adult Social Care	GPE	People Directorate	Third Party Payments	Residential - Long Stay	12/06/2019	9852268467	528.00	Revenue	Nazareth House No 1 A/c	37999
Adult Social Care	GPE	People Directorate	Third Party Payments	Residential - Long Stay	12/06/2019	9852268468	573.00	Revenue	Nazareth House No 1 A/c	37999
Adult Social Care	GPE	People Directorate	Third Party Payments	Residential - Long Stay	12/06/2019	9852268470	551.00	Revenue	Nazareth House No 1 A/c	37999
Adult Social Care	GPE	People Directorate	Third Party Payments	Residential - Long Stay	12/06/2019	9852268469	551.00	Revenue	Nazareth House No 1 A/c	37999
Adult Social Care	GPE	People Directorate	Third Party Payments	Residential - Long Stay	12/06/2019	9852268459	573.00	Revenue	Nazareth House No 1 A/c	37999
Adult Social Care	GPE	People Directorate	Third Party Payments	Residential - Long Stay	12/06/2019	9852268471	528.00	Revenue	Nazareth House No 1 A/c	37999
Adult Social Care	GPE	People Directorate	Third Party Payments	Residential - Long Stay	12/06/2019	9852268456	891.00	Revenue	Nazareth House No 1 A/c	37999
Adult Social Care	GPE	People Directorate	Third Party Payments	Residential - Long Stay	12/06/2019	9852268461	528.00	Revenue	Nazareth House No 1 A/c	37999
Adult Social Care	GPE	People Directorate	Third Party Payments	Residential - Long Stay	12/06/2019	9852268464	891.00	Revenue	Nazareth House No 1 A/c	37999
Adult Social Care	GPE	People Directorate	Third Party Payments	Residential - Long Stay	12/06/2019	9852268457	528.00	Revenue	Nazareth House No 1 A/c	37999
Adult Social Care	GPE	People Directorate	Third Party Payments	Residential - Long Stay	12/06/2019	9852268466	528.00	Revenue	Nazareth House No 1 A/c	37999
Adult Social Care	GPE	People Directorate	Third Party Payments	Residential - Long Stay	12/06/2019	9852268488	613.00	Revenue	Nutley Lodge	38001
Adult Social Care	GPE	People Directorate	Third Party Payments	Residential - Long Stay	12/06/2019	9852268476	551.00	Revenue	Nutley Lodge	38001
Adult Social Care	GPE	People Directorate	Third Party Payments	Residential - Long Stay	12/06/2019	9852268479	528.00	Revenue	Nutley Lodge	38001
Adult Social Care	GPE	People Directorate	Third Party Payments	Residential - Long Stay	12/06/2019	9852268480	551.00	Revenue	Nutley Lodge	38001
Adult Social Care	GPE	People Directorate	Third Party Payments	Residential - Long Stay	12/06/2019	9852268483	528.00	Revenue	Nutley Lodge	38001
Adult Social Care	GPE	People Directorate	Third Party Payments	Residential - Long Stay	12/06/2019	9852268484	551.00	Revenue	Nutley Lodge	38001
Adult Social Care	GPE	People Directorate	Third Party Payments	Residential - Long Stay	12/06/2019	9852268487	551.00	Revenue	Nutley Lodge	38001
Adult Social Care	GPE	People Directorate	Third Party Payments	Residential - Long Stay	12/06/2019	9852268475	613.00	Revenue	Nutley Lodge	38001
Adult Social Care	GPE	People Directorate	Third Party Payments	Residential - Long Stay	12/06/2019	9852268481	573.00	Revenue	Nutley Lodge	38001
Adult Social Care	GPE	People Directorate	Third Party Payments	Residential - Long Stay	12/06/2019	9852268482	573.00	Revenue	Nutley Lodge	38001
Adult Social Care	GPE	People Directorate	Third Party Payments	Residential - Long Stay	12/06/2019	9852268478	551.00	Revenue	Nutley Lodge	38001
Adult Social Care	GPE	People Directorate	Third Party Payments	Residential - Long Stay	12/06/2019	9852268485	551.00	Revenue	Nutley Lodge	38001
Adult Social Care	GPE	People Directorate	Third Party Payments	Residential - Long Stay	12/06/2019	9852268477	601.00	Revenue	Nutley Lodge	38001
Adult Social Care	GPE	People Directorate	Third Party Payments	Residential - Long Stay	12/06/2019	9852268486	601.00	Revenue	Nutley Lodge	38001
Adult Social Care	GPE	People Directorate	Third Party Payments	Nursing - Long Stay	12/06/2019	9852268489	592.00	Revenue	Torcare	38012
Adult Social Care	GPE	People Directorate	Third Party Payments	Nursing - Long Stay	12/06/2019	9852268490	592.00	Revenue	Torcare	38012
Adult Social Care	GPE	People Directorate	Third Party Payments	Residential - Long Stay	12/06/2019	9852268493	551.00	Revenue	Vale Lodge Residential Home	38013
Adult Social Care	GPE	People Directorate	Third Party Payments	Residential - Long Stay	12/06/2019	9852268495	551.00	Revenue	Vale Lodge Residential Home	38013
Adult Social Care	GPE	People Directorate	Third Party Payments	Residential - Long Stay	12/06/2019	9852268497	551.00	Revenue	Vale Lodge Residential Home	38013
Adult Social Care	GPE	People Directorate	Third Party Payments	Residential - Long Stay	12/06/2019	9852268501	551.00	Revenue	Vale Lodge Residential Home	38013
Adult Social Care	GPE	People Directorate	Third Party Payments	Residential - Long Stay	12/06/2019	9852268506	622.68	Revenue	Vale Lodge Residential Home	38013
Adult Social Care	GPE	People Directorate	Third Party Payments	Residential - Long Stay	12/06/2019	9852268507	581.00	Revenue	Vale Lodge Residential Home	38013
Adult Social Care	GPE	People Directorate	Third Party Payments	Residential - Long Stay	12/06/2019	9852268509	551.00	Revenue	Vale Lodge Residential Home	38013
Adult Social Care	GPE	People Directorate	Third Party Payments	Residential - Long Stay	12/06/2019	9852268512	573.00	Revenue	Vale Lodge Residential Home	38013
Adult Social Care	GPE	People Directorate	Third Party Payments	Residential - Long Stay	12/06/2019	9852268516	551.00	Revenue	Vale Lodge Residential Home	38013
Adult Social Care	GPE	People Directorate	Third Party Payments	Residential - Long Stay	12/06/2019	9852268517	551.00	Revenue	Vale Lodge Residential Home	38013
Adult Social Care	GPE	People Directorate	Third Party Payments	Residential - Long Stay	12/06/2019	9852268504	573.00	Revenue	Vale Lodge Residential Home	38013
Adult Social Care	GPE	People Directorate	Third Party Payments	Residential - Long Stay	12/06/2019	9852268518	581.00	Revenue	Vale Lodge Residential Home	38013
Adult Social Care	GPE	People Directorate	Third Party Payments	Residential - Long Stay	12/06/2019	9852268520	622.68	Revenue	Vale Lodge Residential Home	38013
Adult Social Care	GPE	People Directorate	Third Party Payments	Residential - Long Stay	12/06/2019	9852268499	573.00	Revenue	Vale Lodge Residential Home	38013
Adult Social Care	GPE	People Directorate	Third Party Payments	Residential - Long Stay	12/06/2019	9852268515	573.00	Revenue	Vale Lodge Residential Home	38013
Adult Social Care	GPE	People Directorate	Third Party Payments	Residential - Long Stay	12/06/2019	9852268502	551.00	Revenue	Vale Lodge Residential Home	38013
Adult Social Care	GPE	People Directorate	Third Party Payments	Residential - Long Stay	12/06/2019	9852268510	551.00	Revenue	Vale Lodge Residential Home	38013
Adult Social Care	GPE	People Directorate	Third Party Payments	Residential - Long Stay	12/06/2019	9852268519	528.00	Revenue	Vale Lodge Residential Home	38013
Adult Social Care	GPE	People Directorate	Third Party Payments	Residential - Long Stay	12/06/2019	9852268500	528.00	Revenue	Vale Lodge Residential Home	38013
Adult Social Care	GPE	People Directorate	Third Party Payments	Residential - Long Stay	12/06/2019	9852268514	573.00	Revenue	Vale Lodge Residential Home	38013
Adult Social Care	GPE	People Directorate	Third Party Payments	Residential - Long Stay	12/06/2019	9852268503	573.00	Revenue	Vale Lodge Residential Home	38013
Adult Social Care	GPE	People Directorate	Third Party Payments	Residential - Long Stay	12/06/2019	9852268508	573.00	Revenue	Vale Lodge Residential Home	38013

EXPENDITURE OVER £500

June 2019

Service label	Service code	Organisational unit	Expenditure category	Detailed Expenses type	Date	Transaction Number	Amount	Capital/ Revenue	Supplier Name	Supplier ID
Adult Social Care	GPE	People Directorate	Third Party Payments	Residential - Long Stay	12/06/2019	9852268511	573.00	Revenue	Vale Lodge Residential Home	38013
Adult Social Care	GPE	People Directorate	Third Party Payments	Residential - Long Stay	12/06/2019	9852268521	1,653.00	Revenue	K Page / Southview	38022
Adult Social Care	GPE	People Directorate	Third Party Payments	Residential - Long Stay	12/06/2019	9852268522	1,737.00	Revenue	K Page / Southview	38022
Adult Social Care	GPE	People Directorate	Third Party Payments	Residential - Long Stay	12/06/2019	9852268523	1,653.00	Revenue	K Page / Southview	38022
Adult Social Care	GPE	People Directorate	Third Party Payments	Residential - Long Stay	12/06/2019	9852268524	1,737.00	Revenue	K Page / Southview	38022
Adult Social Care	GPE	People Directorate	Third Party Payments	Residential - Long Stay	12/06/2019	9852268550	551.00	Revenue	Underhill House	38024
Adult Social Care	GPE	People Directorate	Third Party Payments	Residential - Long Stay	12/06/2019	9852268572	551.00	Revenue	Underhill House	38024
Adult Social Care	GPE	People Directorate	Third Party Payments	Residential - Long Stay	12/06/2019	9852268552	622.68	Revenue	Underhill House	38024
Adult Social Care	GPE	People Directorate	Third Party Payments	Residential - Long Stay	12/06/2019	9852268555	551.00	Revenue	Underhill House	38024
Adult Social Care	GPE	People Directorate	Third Party Payments	Residential - Long Stay	12/06/2019	9852268557	622.68	Revenue	Underhill House	38024
Adult Social Care	GPE	People Directorate	Third Party Payments	Residential - Long Stay	12/06/2019	9852268562	551.00	Revenue	Underhill House	38024
Adult Social Care	GPE	People Directorate	Third Party Payments	Residential - Long Stay	12/06/2019	9852268545	528.00	Revenue	Underhill House	38024
Adult Social Care	GPE	People Directorate	Third Party Payments	Residential - Long Stay	12/06/2019	9852268575	528.00	Revenue	Underhill House	38024
Adult Social Care	GPE	People Directorate	Third Party Payments	Residential - Long Stay	12/06/2019	9852268549	570.00	Revenue	Underhill House	38024
Adult Social Care	GPE	People Directorate	Third Party Payments	Residential - Long Stay	12/06/2019	9852268559	570.00	Revenue	Underhill House	38024
Adult Social Care	GPE	People Directorate	Third Party Payments	Residential - Long Stay	12/06/2019	9852268560	570.00	Revenue	Underhill House	38024
Adult Social Care	GPE	People Directorate	Third Party Payments	Residential - Long Stay	12/06/2019	9852268547	570.00	Revenue	Underhill House	38024
Adult Social Care	GPE	People Directorate	Third Party Payments	Residential - Long Stay	12/06/2019	9852268533	551.00	Revenue	Underhill House	38024
Adult Social Care	GPE	People Directorate	Third Party Payments	Residential - Long Stay	12/06/2019	9852268577	551.00	Revenue	Underhill House	38024
Adult Social Care	GPE	People Directorate	Third Party Payments	Residential - Long Stay	12/06/2019	9852268534	551.00	Revenue	Underhill House	38024
Adult Social Care	GPE	People Directorate	Third Party Payments	Residential - Long Stay	12/06/2019	9852268535	573.00	Revenue	Underhill House	38024
Adult Social Care	GPE	People Directorate	Third Party Payments	Residential - Long Stay	12/06/2019	9852268538	551.00	Revenue	Underhill House	38024
Adult Social Care	GPE	People Directorate	Third Party Payments	Residential - Long Stay	12/06/2019	9852268567	573.00	Revenue	Underhill House	38024
Adult Social Care	GPE	People Directorate	Third Party Payments	Residential - Long Stay	12/06/2019	9852268540	573.00	Revenue	Underhill House	38024
Adult Social Care	GPE	People Directorate	Third Party Payments	Residential - Long Stay	12/06/2019	9852268568	528.00	Revenue	Underhill House	38024
Adult Social Care	GPE	People Directorate	Third Party Payments	Residential - Long Stay	12/06/2019	9852268569	573.00	Revenue	Underhill House	38024
Adult Social Care	GPE	People Directorate	Third Party Payments	Residential - Long Stay	12/06/2019	9852268573	551.00	Revenue	Underhill House	38024
Adult Social Care	GPE	People Directorate	Third Party Payments	Residential - Long Stay	12/06/2019	9852268574	551.00	Revenue	Underhill House	38024
Adult Social Care	GPE	People Directorate	Third Party Payments	Residential - Long Stay	12/06/2019	9852268541	551.00	Revenue	Underhill House	38024
Adult Social Care	GPE	People Directorate	Third Party Payments	Residential - Long Stay	12/06/2019	9852268542	551.00	Revenue	Underhill House	38024
Adult Social Care	GPE	People Directorate	Third Party Payments	Residential - Long Stay	12/06/2019	9852268548	528.00	Revenue	Underhill House	38024
Adult Social Care	GPE	People Directorate	Third Party Payments	Residential - Long Stay	12/06/2019	9852268561	551.00	Revenue	Underhill House	38024
Adult Social Care	GPE	People Directorate	Third Party Payments	Residential - Long Stay	12/06/2019	9852268566	551.00	Revenue	Underhill House	38024
Adult Social Care	GPE	People Directorate	Third Party Payments	Residential - Short Stay	12/06/2019	9852268551	551.00	Revenue	Underhill House	38024
Adult Social Care	GPE	People Directorate	Third Party Payments	Residential - Short Stay	12/06/2019	9852268558	551.00	Revenue	Underhill House	38024
Adult Social Care	GPE	People Directorate	Third Party Payments	Residential - Long Stay	12/06/2019	9852268536	573.00	Revenue	Underhill House	38024
Adult Social Care	GPE	People Directorate	Third Party Payments	Residential - Long Stay	12/06/2019	9852268570	573.00	Revenue	Underhill House	38024
Adult Social Care	GPE	People Directorate	Third Party Payments	Residential - Long Stay	12/06/2019	9852268571	551.00	Revenue	Underhill House	38024
Adult Social Care	GPE	People Directorate	Third Party Payments	Residential - Long Stay	12/06/2019	9852268543	551.00	Revenue	Underhill House	38024
Adult Social Care	GPE	People Directorate	Third Party Payments	Residential - Long Stay	12/06/2019	9852268587	551.00	Revenue	Penton Homes	38026
Adult Social Care	GPE	People Directorate	Third Party Payments	Residential - Long Stay	12/06/2019	9852268599	573.00	Revenue	Penton Homes	38026
Adult Social Care	GPE	People Directorate	Third Party Payments	Residential - Long Stay	12/06/2019	9852268606	551.00	Revenue	Penton Homes	38026
Adult Social Care	GPE	People Directorate	Third Party Payments	Residential - Long Stay	12/06/2019	9852268621	551.00	Revenue	Penton Homes	38026
Adult Social Care	GPE	People Directorate	Third Party Payments	Residential - Long Stay	12/06/2019	9852268636	573.00	Revenue	Penton Homes	38026
Adult Social Care	GPE	People Directorate	Third Party Payments	Residential - Long Stay	12/06/2019	9852268646	573.00	Revenue	Penton Homes	38026
Adult Social Care	GPE	People Directorate	Third Party Payments	Residential - Long Stay	12/06/2019	9852268653	551.00	Revenue	Penton Homes	38026
Adult Social Care	GPE	People Directorate	Third Party Payments	Residential - Long Stay	12/06/2019	9852268596	573.00	Revenue	Penton Homes	38026
Adult Social Care	GPE	People Directorate	Third Party Payments	Residential - Long Stay	12/06/2019	9852268602	573.00	Revenue	Penton Homes	38026
Adult Social Care	GPE	People Directorate	Third Party Payments	Residential - Long Stay	12/06/2019	9852268612	573.00	Revenue	Penton Homes	38026
Adult Social Care	GPE	People Directorate	Third Party Payments	Residential - Long Stay	12/06/2019	9852268620	573.00	Revenue	Penton Homes	38026
Adult Social Care	GPE	People Directorate	Third Party Payments	Residential - Long Stay	12/06/2019	9852268622	573.00	Revenue	Penton Homes	38026
Adult Social Care	GPE	People Directorate	Third Party Payments	Residential - Long Stay	12/06/2019	9852268623	573.00	Revenue	Penton Homes	38026
Adult Social Care	GPE	People Directorate	Third Party Payments	Residential - Long Stay	12/06/2019	9852268625	573.00	Revenue	Penton Homes	38026
Adult Social Care	GPE	People Directorate	Third Party Payments	Residential - Long Stay	12/06/2019	9852268589	573.00	Revenue	Penton Homes	38026
Adult Social Care	GPE	People Directorate	Third Party Payments	Residential - Long Stay	12/06/2019	9852268591	573.00	Revenue	Penton Homes	38026
Adult Social Care	GPE	People Directorate	Third Party Payments	Residential - Long Stay	12/06/2019	9852268641	573.00	Revenue	Penton Homes	38026
Adult Social Care	GPE	People Directorate	Third Party Payments	Residential - Long Stay	12/06/2019	9852268644	551.00	Revenue	Penton Homes	38026
Adult Social Care	GPE	People Directorate	Third Party Payments	Residential - Long Stay	12/06/2019	9852268607	573.00	Revenue	Penton Homes	38026
Adult Social Care	GPE	People Directorate	Third Party Payments	Residential - Long Stay	12/06/2019	9852268610	551.00	Revenue	Penton Homes	38026
Adult Social Care	GPE	People Directorate	Third Party Payments	Residential - Long Stay	12/06/2019	9852268619	551.00	Revenue	Penton Homes	38026

EXPENDITURE OVER £500

June 2019

Service label	Service code	Organisational unit	Expenditure category	Detailed Expenses type	Date	Transaction Number	Amount	Capital/ Revenue	Supplier Name	Supplier ID
Adult Social Care	GPE	People Directorate	Third Party Payments	Residential - Long Stay	12/06/2019	9852268628	551.00	Revenue	Penton Homes	38026
Adult Social Care	GPE	People Directorate	Third Party Payments	Residential - Long Stay	12/06/2019	9852268630	573.00	Revenue	Penton Homes	38026
Adult Social Care	GPE	People Directorate	Third Party Payments	Residential - Long Stay	12/06/2019	9852268594	551.00	Revenue	Penton Homes	38026
Adult Social Care	GPE	People Directorate	Third Party Payments	Residential - Long Stay	12/06/2019	9852268581	573.00	Revenue	Penton Homes	38026
Adult Social Care	GPE	People Directorate	Third Party Payments	Residential - Long Stay	12/06/2019	9852268582	573.00	Revenue	Penton Homes	38026
Adult Social Care	GPE	People Directorate	Third Party Payments	Residential - Long Stay	12/06/2019	9852268584	573.00	Revenue	Penton Homes	38026
Adult Social Care	GPE	People Directorate	Third Party Payments	Residential - Long Stay	12/06/2019	9852268593	551.00	Revenue	Penton Homes	38026
Adult Social Care	GPE	People Directorate	Third Party Payments	Residential - Long Stay	12/06/2019	9852268604	573.00	Revenue	Penton Homes	38026
Adult Social Care	GPE	People Directorate	Third Party Payments	Residential - Long Stay	12/06/2019	9852268616	573.00	Revenue	Penton Homes	38026
Adult Social Care	GPE	People Directorate	Third Party Payments	Residential - Long Stay	12/06/2019	9852268627	551.00	Revenue	Penton Homes	38026
Adult Social Care	GPE	People Directorate	Third Party Payments	Residential - Long Stay	12/06/2019	9852268638	573.00	Revenue	Penton Homes	38026
Adult Social Care	GPE	People Directorate	Third Party Payments	Residential - Short Stay	12/06/2019	9852268605	551.00	Revenue	Penton Homes	38026
Adult Social Care	GPE	People Directorate	Third Party Payments	Residential - Short Stay	12/06/2019	9852268639	551.00	Revenue	Penton Homes	38026
Adult Social Care	GPE	People Directorate	Third Party Payments	Residential - Long Stay	12/06/2019	9852268650	573.00	Revenue	Penton Homes	38026
Adult Social Care	GPE	People Directorate	Third Party Payments	Residential - Long Stay	12/06/2019	9852268611	528.00	Revenue	Penton Homes	38026
Adult Social Care	GPE	People Directorate	Third Party Payments	Residential - Long Stay	12/06/2019	9852268618	551.00	Revenue	Penton Homes	38026
Adult Social Care	GPE	People Directorate	Third Party Payments	Residential - Long Stay	12/06/2019	9852268624	551.00	Revenue	Penton Homes	38026
Adult Social Care	GPE	People Directorate	Third Party Payments	Residential - Long Stay	12/06/2019	9852268643	551.00	Revenue	Penton Homes	38026
Adult Social Care	GPE	People Directorate	Third Party Payments	Residential - Long Stay	12/06/2019	9852268645	528.00	Revenue	Penton Homes	38026
Adult Social Care	GPE	People Directorate	Third Party Payments	Residential - Long Stay	12/06/2019	9852268652	551.00	Revenue	Penton Homes	38026
Adult Social Care	GPE	People Directorate	Third Party Payments	Residential - Long Stay	12/06/2019	9852268590	551.00	Revenue	Penton Homes	38026
Adult Social Care	GPE	People Directorate	Third Party Payments	Residential - Long Stay	12/06/2019	9852268609	551.00	Revenue	Penton Homes	38026
Adult Social Care	GPE	People Directorate	Third Party Payments	Residential - Long Stay	12/06/2019	9852268592	573.00	Revenue	Penton Homes	38026
Adult Social Care	GPE	People Directorate	Third Party Payments	Residential - Long Stay	12/06/2019	9852268614	573.00	Revenue	Penton Homes	38026
Adult Social Care	GPE	People Directorate	Third Party Payments	Residential - Long Stay	12/06/2019	9852268648	573.00	Revenue	Penton Homes	38026
Adult Social Care	GPE	People Directorate	Third Party Payments	Residential - Long Stay	12/06/2019	9852268633	573.00	Revenue	Penton Homes	38026
Adult Social Care	GPE	People Directorate	Third Party Payments	Residential - Long Stay	12/06/2019	9852268640	551.00	Revenue	Penton Homes	38026
Adult Social Care	GPE	People Directorate	Third Party Payments	Residential - Long Stay	12/06/2019	9852268608	551.00	Revenue	Penton Homes	38026
Adult Social Care	GPE	People Directorate	Third Party Payments	Residential - Long Stay	12/06/2019	9852268642	551.00	Revenue	Penton Homes	38026
Adult Social Care	GPE	People Directorate	Third Party Payments	Residential - Long Stay	12/06/2019	9852268597	551.00	Revenue	Penton Homes	38026
Adult Social Care	GPE	People Directorate	Third Party Payments	Residential - Long Stay	12/06/2019	9852268626	573.00	Revenue	Penton Homes	38026
Adult Social Care	GPE	People Directorate	Third Party Payments	Residential - Long Stay	12/06/2019	9852268631	551.00	Revenue	Penton Homes	38026
Adult Social Care	GPE	People Directorate	Third Party Payments	Residential - Long Stay	12/06/2019	9852268588	551.00	Revenue	Penton Homes	38026
Adult Social Care	GPE	People Directorate	Third Party Payments	Residential - Long Stay	12/06/2019	9852268654	551.00	Revenue	Penton Homes	38026
Adult Social Care	GPE	People Directorate	Third Party Payments	Residential - Long Stay	12/06/2019	9852268595	551.00	Revenue	Penton Homes	38026
Adult Social Care	GPE	People Directorate	Third Party Payments	Residential - Long Stay	12/06/2019	9852268600	573.00	Revenue	Penton Homes	38026
Adult Social Care	GPE	People Directorate	Third Party Payments	Residential - Short Stay	12/06/2019	9852268617	573.00	Revenue	Penton Homes	38026
Adult Social Care	GPE	People Directorate	Third Party Payments	Residential - Long Stay	12/06/2019	9852268629	551.00	Revenue	Penton Homes	38026
Adult Social Care	GPE	People Directorate	Third Party Payments	Residential - Short Stay	12/06/2019	9852268651	573.00	Revenue	Penton Homes	38026
Adult Social Care	GPE	People Directorate	Third Party Payments	Residential - Long Stay	12/06/2019	9852268634	573.00	Revenue	Penton Homes	38026
Adult Social Care	GPE	People Directorate	Third Party Payments	Residential - Long Stay	12/06/2019	9852268603	551.00	Revenue	Penton Homes	38026
Adult Social Care	GPE	People Directorate	Third Party Payments	Residential - Long Stay	12/06/2019	9852268637	551.00	Revenue	Penton Homes	38026
Adult Social Care	GPE	People Directorate	Third Party Payments	Residential - Long Stay	12/06/2019	9852268613	573.00	Revenue	Penton Homes	38026
Adult Social Care	GPE	People Directorate	Third Party Payments	Residential - Long Stay	12/06/2019	9852268647	573.00	Revenue	Penton Homes	38026
Adult Social Care	GPE	People Directorate	Third Party Payments	Nursing - Long Stay	12/06/2019	9852268673	558.00	Revenue	Mr Sutherland	38032
Adult Social Care	GPE	People Directorate	Third Party Payments	Nursing - Long Stay	12/06/2019	9852268700	558.00	Revenue	Mr Sutherland	38032
Adult Social Care	GPE	People Directorate	Third Party Payments	Nursing - Long Stay	12/06/2019	9852268674	592.00	Revenue	Mr Sutherland	38032
Adult Social Care	GPE	People Directorate	Third Party Payments	Nursing - Long Stay	12/06/2019	9852268696	592.00	Revenue	Mr Sutherland	38032
Adult Social Care	GPE	People Directorate	Third Party Payments	Nursing - Long Stay	12/06/2019	9852268672	558.00	Revenue	Mr Sutherland	38032
Adult Social Care	GPE	People Directorate	Third Party Payments	Nursing - Long Stay	12/06/2019	9852268704	558.00	Revenue	Mr Sutherland	38032
Adult Social Care	GPE	People Directorate	Third Party Payments	Nursing - Long Stay	12/06/2019	9852268705	558.00	Revenue	Mr Sutherland	38032
Adult Social Care	GPE	People Directorate	Third Party Payments	Nursing - Long Stay	12/06/2019	9852268706	592.00	Revenue	Mr Sutherland	38032
Adult Social Care	GPE	People Directorate	Third Party Payments	Nursing - Long Stay	12/06/2019	9852268728	592.00	Revenue	Mr Sutherland	38032
Adult Social Care	GPE	People Directorate	Third Party Payments	Nursing - Long Stay	12/06/2019	9852268732	558.00	Revenue	Mr Sutherland	38032
Adult Social Care	GPE	People Directorate	Third Party Payments	Nursing - Long Stay	12/06/2019	9852268682	592.00	Revenue	Mr Sutherland	38032
Adult Social Care	GPE	People Directorate	Third Party Payments	Nursing - Long Stay	12/06/2019	9852268712	592.00	Revenue	Mr Sutherland	38032
Adult Social Care	GPE	People Directorate	Third Party Payments	Nursing - Long Stay	12/06/2019	9852268679	592.00	Revenue	Mr Sutherland	38032
Adult Social Care	GPE	People Directorate	Third Party Payments	Nursing - Long Stay	12/06/2019	9852268702	558.00	Revenue	Mr Sutherland	38032
Adult Social Care	GPE	People Directorate	Third Party Payments	Nursing - Long Stay	12/06/2019	9852268710	558.00	Revenue	Mr Sutherland	38032
Adult Social Care	GPE	People Directorate	Third Party Payments	Nursing - Long Stay	12/06/2019	9852268711	592.00	Revenue	Mr Sutherland	38032

EXPENDITURE OVER £500

June 2019

PLYMOUTH CITY COUNCIL

Service label	Service code	Organisational unit	Expenditure category	Detailed Expenses type	Date	Transaction Number	Amount	Capital/ Revenue	Supplier Name	Supplier ID
Adult Social Care	GPE	People Directorate	Third Party Payments	Nursing - Long Stay	12/06/2019	9852268670	558.00	Revenue	Mr Sutherland	38032
Adult Social Care	GPE	People Directorate	Third Party Payments	Nursing - Long Stay	12/06/2019	9852268678	558.00	Revenue	Mr Sutherland	38032
Adult Social Care	GPE	People Directorate	Third Party Payments	Residential - Short Stay	12/06/2019	9852268749	551.00	Revenue	Higher Park Lodge	38034
Adult Social Care	GPE	People Directorate	Third Party Payments	Residential - Short Stay	12/06/2019	9852268783	551.00	Revenue	Higher Park Lodge	38034
Adult Social Care	GPE	People Directorate	Third Party Payments	Residential - Long Stay	12/06/2019	9852268764	551.00	Revenue	Higher Park Lodge	38034
Adult Social Care	GPE	People Directorate	Third Party Payments	Residential - Long Stay	12/06/2019	9852268776	551.00	Revenue	Higher Park Lodge	38034
Adult Social Care	GPE	People Directorate	Third Party Payments	Residential - Long Stay	12/06/2019	9852268757	551.00	Revenue	Higher Park Lodge	38034
Adult Social Care	GPE	People Directorate	Third Party Payments	Residential - Long Stay	12/06/2019	9852268773	647.00	Revenue	Higher Park Lodge	38034
Adult Social Care	GPE	People Directorate	Third Party Payments	Residential - Long Stay	12/06/2019	9852268777	551.00	Revenue	Higher Park Lodge	38034
Adult Social Care	GPE	People Directorate	Third Party Payments	Residential - Long Stay	12/06/2019	9852268787	551.00	Revenue	Higher Park Lodge	38034
Adult Social Care	GPE	People Directorate	Third Party Payments	Residential - Long Stay	12/06/2019	9852268742	551.00	Revenue	Higher Park Lodge	38034
Adult Social Care	GPE	People Directorate	Third Party Payments	Residential - Long Stay	12/06/2019	9852268748	647.00	Revenue	Higher Park Lodge	38034
Adult Social Care	GPE	People Directorate	Third Party Payments	Residential - Long Stay	12/06/2019	9852268788	528.00	Revenue	Higher Park Lodge	38034
Adult Social Care	GPE	People Directorate	Third Party Payments	Residential - Long Stay	12/06/2019	9852268751	528.00	Revenue	Higher Park Lodge	38034
Adult Social Care	GPE	People Directorate	Third Party Payments	Residential - Long Stay	12/06/2019	9852268743	573.00	Revenue	Higher Park Lodge	38034
Adult Social Care	GPE	People Directorate	Third Party Payments	Residential - Long Stay	12/06/2019	9852268752	528.00	Revenue	Higher Park Lodge	38034
Adult Social Care	GPE	People Directorate	Third Party Payments	Residential - Long Stay	12/06/2019	9852268756	573.00	Revenue	Higher Park Lodge	38034
Adult Social Care	GPE	People Directorate	Third Party Payments	Residential - Long Stay	12/06/2019	9852268770	573.00	Revenue	Higher Park Lodge	38034
Adult Social Care	GPE	People Directorate	Third Party Payments	Residential - Long Stay	12/06/2019	9852268775	528.00	Revenue	Higher Park Lodge	38034
Adult Social Care	GPE	People Directorate	Third Party Payments	Residential - Long Stay	12/06/2019	9852268778	573.00	Revenue	Higher Park Lodge	38034
Adult Social Care	GPE	People Directorate	Third Party Payments	Residential - Long Stay	12/06/2019	9852268779	551.00	Revenue	Higher Park Lodge	38034
Adult Social Care	GPE	People Directorate	Third Party Payments	Residential - Long Stay	12/06/2019	9852268780	528.00	Revenue	Higher Park Lodge	38034
Adult Social Care	GPE	People Directorate	Third Party Payments	Residential - Long Stay	12/06/2019	9852268784	573.00	Revenue	Higher Park Lodge	38034
Adult Social Care	GPE	People Directorate	Third Party Payments	Residential - Long Stay	12/06/2019	9852268786	551.00	Revenue	Higher Park Lodge	38034
Adult Social Care	GPE	People Directorate	Third Party Payments	Residential - Long Stay	12/06/2019	9852268789	551.00	Revenue	Higher Park Lodge	38034
Adult Social Care	GPE	People Directorate	Third Party Payments	Residential - Long Stay	12/06/2019	9852268755	551.00	Revenue	Higher Park Lodge	38034
Adult Social Care	GPE	People Directorate	Third Party Payments	Residential - Long Stay	12/06/2019	9852268759	573.00	Revenue	Higher Park Lodge	38034
Adult Social Care	GPE	People Directorate	Third Party Payments	Residential - Long Stay	12/06/2019	9852268762	528.00	Revenue	Higher Park Lodge	38034
Adult Social Care	GPE	People Directorate	Third Party Payments	Residential - Long Stay	12/06/2019	9852268765	551.00	Revenue	Higher Park Lodge	38034
Adult Social Care	GPE	People Directorate	Third Party Payments	Residential - Long Stay	12/06/2019	9852268768	573.00	Revenue	Higher Park Lodge	38034
Adult Social Care	GPE	People Directorate	Third Party Payments	Residential - Long Stay	12/06/2019	9852268771	551.00	Revenue	Higher Park Lodge	38034
Adult Social Care	GPE	People Directorate	Third Party Payments	Residential - Long Stay	12/06/2019	9852268745	551.00	Revenue	Higher Park Lodge	38034
Adult Social Care	GPE	People Directorate	Third Party Payments	Residential - Long Stay	12/06/2019	9852268753	573.00	Revenue	Higher Park Lodge	38034
Adult Social Care	GPE	People Directorate	Third Party Payments	Residential - Long Stay	12/06/2019	9852268754	551.00	Revenue	Higher Park Lodge	38034
Adult Social Care	GPE	People Directorate	Third Party Payments	Residential - Long Stay	12/06/2019	9852268790	551.00	Revenue	Higher Park Lodge	38034
Adult Social Care	GPE	People Directorate	Third Party Payments	Residential - Long Stay	12/06/2019	9852268791	573.00	Revenue	Higher Park Lodge	38034
Adult Social Care	GPE	People Directorate	Third Party Payments	Residential - Long Stay	12/06/2019	9852268746	551.00	Revenue	Higher Park Lodge	38034
Adult Social Care	GPE	People Directorate	Third Party Payments	Residential - Long Stay	12/06/2019	9852268750	528.00	Revenue	Higher Park Lodge	38034
Adult Social Care	GPE	People Directorate	Third Party Payments	Residential - Long Stay	12/06/2019	9852268760	573.00	Revenue	Higher Park Lodge	38034
Adult Social Care	GPE	People Directorate	Third Party Payments	Residential - Long Stay	12/06/2019	9852268774	528.00	Revenue	Higher Park Lodge	38034
Adult Social Care	GPE	People Directorate	Third Party Payments	Residential - Long Stay	12/06/2019	9852268795	658.00	Revenue	Ratecedar Ltd	38037
Adult Social Care	GPE	People Directorate	Third Party Payments	Residential - Long Stay	12/06/2019	9852268798	639.00	Revenue	Ratecedar Ltd	38037
Adult Social Care	GPE	People Directorate	Third Party Payments	Residential - Long Stay	12/06/2019	9852268815	639.00	Revenue	Ratecedar Ltd	38037
Adult Social Care	GPE	People Directorate	Third Party Payments	Residential - Long Stay	12/06/2019	9852268817	658.00	Revenue	Ratecedar Ltd	38037
Adult Social Care	GPE	People Directorate	Third Party Payments	Residential - Long Stay	12/06/2019	9852268819	630.00	Revenue	Ratecedar Ltd	38037
Adult Social Care	GPE	People Directorate	Third Party Payments	Residential - Long Stay	12/06/2019	9852268799	630.00	Revenue	Ratecedar Ltd	38037
Adult Social Care	GPE	People Directorate	Third Party Payments	Residential - Long Stay	12/06/2019	9852268816	630.00	Revenue	Ratecedar Ltd	38037
Adult Social Care	GPE	People Directorate	Third Party Payments	Residential - Long Stay	12/06/2019	9852268794	621.00	Revenue	Ratecedar Ltd	38037
Adult Social Care	GPE	People Directorate	Third Party Payments	Residential - Long Stay	12/06/2019	9852268803	630.00	Revenue	Ratecedar Ltd	38037
Adult Social Care	GPE	People Directorate	Third Party Payments	Residential - Long Stay	12/06/2019	9852268805	855.10	Revenue	Ratecedar Ltd	38037
Adult Social Care	GPE	People Directorate	Third Party Payments	Residential - Long Stay	12/06/2019	9852268806	621.00	Revenue	Ratecedar Ltd	38037
Adult Social Care	GPE	People Directorate	Third Party Payments	Residential - Long Stay	12/06/2019	9852268808	855.10	Revenue	Ratecedar Ltd	38037
Adult Social Care	GPE	People Directorate	Third Party Payments	Residential - Long Stay	12/06/2019	9852268792	711.00	Revenue	Ratecedar Ltd	38037
Adult Social Care	GPE	People Directorate	Third Party Payments	Residential - Long Stay	12/06/2019	9852268796	608.00	Revenue	Ratecedar Ltd	38037
Adult Social Care	GPE	People Directorate	Third Party Payments	Residential - Long Stay	12/06/2019	9852268807	608.00	Revenue	Ratecedar Ltd	38037
Adult Social Care	GPE	People Directorate	Third Party Payments	Residential - Long Stay	12/06/2019	9852268818	711.00	Revenue	Ratecedar Ltd	38037
Adult Social Care	GPE	People Directorate	Third Party Payments	Residential - Long Stay	12/06/2019	9852268845	551.00	Revenue	A H & L J Webb	38040
Adult Social Care	GPE	People Directorate	Third Party Payments	Residential - Long Stay	12/06/2019	9852268852	551.00	Revenue	A H & L J Webb	38040
Adult Social Care	GPE	People Directorate	Third Party Payments	Residential - Long Stay	12/06/2019	9852268856	551.00	Revenue	A H & L J Webb	38040
Adult Social Care	GPE	People Directorate	Third Party Payments	Residential - Long Stay	12/06/2019	9852268829	528.00	Revenue	A H & L J Webb	38040

EXPENDITURE OVER £500

June 2019

PLYMOUTH CITY COUNCIL

Service label	Service code	Organisational unit	Expenditure category	Detailed Expenses type	Date	Transaction Number	Amount	Capital/ Revenue	Supplier Name	Supplier ID
Adult Social Care	GPE	People Directorate	Third Party Payments	Residential - Short Stay	12/06/2019	9852268821	573.00	Revenue	A H & L J Webb	38040
Adult Social Care	GPE	People Directorate	Third Party Payments	Residential - Short Stay	12/06/2019	9852268841	573.00	Revenue	A H & L J Webb	38040
Adult Social Care	GPE	People Directorate	Third Party Payments	Residential - Respite	12/06/2019	9852268830	522.14	Revenue	A H & L J Webb	38040
Adult Social Care	GPE	People Directorate	Third Party Payments	Residential - Long Stay	12/06/2019	9852268849	551.00	Revenue	A H & L J Webb	38040
Adult Social Care	GPE	People Directorate	Third Party Payments	Residential - Long Stay	12/06/2019	9852268824	640.00	Revenue	A H & L J Webb	38040
Adult Social Care	GPE	People Directorate	Third Party Payments	Residential - Long Stay	12/06/2019	9852268827	573.00	Revenue	A H & L J Webb	38040
Adult Social Care	GPE	People Directorate	Third Party Payments	Residential - Long Stay	12/06/2019	9852268836	551.00	Revenue	A H & L J Webb	38040
Adult Social Care	GPE	People Directorate	Third Party Payments	Residential - Long Stay	12/06/2019	9852268842	640.00	Revenue	A H & L J Webb	38040
Adult Social Care	GPE	People Directorate	Third Party Payments	Residential - Long Stay	12/06/2019	9852268846	573.00	Revenue	A H & L J Webb	38040
Adult Social Care	GPE	People Directorate	Third Party Payments	Residential - Long Stay	12/06/2019	9852268822	551.00	Revenue	A H & L J Webb	38040
Adult Social Care	GPE	People Directorate	Third Party Payments	Residential - Long Stay	12/06/2019	9852268850	551.00	Revenue	A H & L J Webb	38040
Adult Social Care	GPE	People Directorate	Third Party Payments	Residential - Long Stay	12/06/2019	9852268843	551.00	Revenue	A H & L J Webb	38040
Adult Social Care	GPE	People Directorate	Third Party Payments	Residential - Long Stay	12/06/2019	9852268847	551.00	Revenue	A H & L J Webb	38040
Adult Social Care	GPE	People Directorate	Third Party Payments	Residential - Long Stay	12/06/2019	9852268851	528.00	Revenue	A H & L J Webb	38040
Adult Social Care	GPE	People Directorate	Third Party Payments	Residential - Long Stay	12/06/2019	9852268855	573.00	Revenue	A H & L J Webb	38040
Adult Social Care	GPE	People Directorate	Third Party Payments	Residential - Long Stay	12/06/2019	9852268833	551.00	Revenue	A H & L J Webb	38040
Adult Social Care	GPE	People Directorate	Third Party Payments	Residential - Long Stay	12/06/2019	9852268835	551.00	Revenue	A H & L J Webb	38040
Adult Social Care	GPE	People Directorate	Third Party Payments	Residential - Long Stay	12/06/2019	9852268837	528.00	Revenue	A H & L J Webb	38040
Adult Social Care	GPE	People Directorate	Third Party Payments	Residential - Long Stay	12/06/2019	9852268839	573.00	Revenue	A H & L J Webb	38040
Adult Social Care	GPE	People Directorate	Third Party Payments	Residential - Long Stay	12/06/2019	9852268831	551.00	Revenue	A H & L J Webb	38040
Adult Social Care	GPE	People Directorate	Third Party Payments	Residential - Long Stay	12/06/2019	9852268832	551.00	Revenue	A H & L J Webb	38040
Adult Social Care	GPE	People Directorate	Third Party Payments	Residential - Long Stay	12/06/2019	9852268834	551.00	Revenue	A H & L J Webb	38040
Adult Social Care	GPE	People Directorate	Third Party Payments	Residential - Long Stay	12/06/2019	9852268840	551.00	Revenue	A H & L J Webb	38040
Adult Social Care	GPE	People Directorate	Third Party Payments	Residential - Long Stay	12/06/2019	9852268844	528.00	Revenue	A H & L J Webb	38040
Adult Social Care	GPE	People Directorate	Third Party Payments	Residential - Long Stay	12/06/2019	9852268825	551.00	Revenue	A H & L J Webb	38040
Adult Social Care	GPE	People Directorate	Third Party Payments	Residential - Long Stay	12/06/2019	9852268823	551.00	Revenue	A H & L J Webb	38040
Adult Social Care	GPE	People Directorate	Third Party Payments	Residential - Long Stay	12/06/2019	9852268857	551.00	Revenue	A H & L J Webb	38040
Adult Social Care	GPE	People Directorate	Third Party Payments	Residential - Long Stay	12/06/2019	9852268838	610.30	Revenue	A H & L J Webb	38040
Adult Social Care	GPE	People Directorate	Third Party Payments	Residential - Long Stay	12/06/2019	9852268853	610.30	Revenue	A H & L J Webb	38040
Adult Social Care	GPE	People Directorate	Third Party Payments	Residential - Long Stay	12/06/2019	9852268869	528.00	Revenue	Evergreen Res Home	38050
Adult Social Care	GPE	People Directorate	Third Party Payments	Residential - Long Stay	12/06/2019	9852268858	573.00	Revenue	Evergreen Res Home	38050
Adult Social Care	GPE	People Directorate	Third Party Payments	Residential - Long Stay	12/06/2019	9852268861	528.00	Revenue	Evergreen Res Home	38050
Adult Social Care	GPE	People Directorate	Third Party Payments	Residential - Long Stay	12/06/2019	9852268870	528.00	Revenue	Evergreen Res Home	38050
Adult Social Care	GPE	People Directorate	Third Party Payments	Residential - Long Stay	12/06/2019	9852268859	528.00	Revenue	Evergreen Res Home	38050
Adult Social Care	GPE	People Directorate	Third Party Payments	Residential - Long Stay	12/06/2019	9852268864	528.00	Revenue	Evergreen Res Home	38050
Adult Social Care	GPE	People Directorate	Third Party Payments	Residential - Long Stay	12/06/2019	9852268865	528.00	Revenue	Evergreen Res Home	38050
Adult Social Care	GPE	People Directorate	Third Party Payments	Residential - Long Stay	12/06/2019	9852268862	528.00	Revenue	Evergreen Res Home	38050
Adult Social Care	GPE	People Directorate	Third Party Payments	Residential - Long Stay	12/06/2019	9852268868	528.00	Revenue	Evergreen Res Home	38050
Adult Social Care	GPE	People Directorate	Third Party Payments	Residential - Long Stay	12/06/2019	9852268871	573.00	Revenue	Evergreen Res Home	38050
Adult Social Care	GPE	People Directorate	Third Party Payments	Residential - Long Stay	12/06/2019	9852268919	573.00	Revenue	Premiere Health Ltd	38051
Adult Social Care	GPE	People Directorate	Third Party Payments	Residential - Long Stay	12/06/2019	9852268970	573.00	Revenue	Premiere Health Ltd	38051
Adult Social Care	GPE	People Directorate	Third Party Payments	Nursing - Long Stay	12/06/2019	9852268932	592.00	Revenue	Premiere Health Ltd	38051
Adult Social Care	GPE	People Directorate	Third Party Payments	Nursing - Long Stay	12/06/2019	9852268973	558.00	Revenue	Premiere Health Ltd	38051
Adult Social Care	GPE	People Directorate	Third Party Payments	Nursing - Long Stay	12/06/2019	9852268983	592.00	Revenue	Premiere Health Ltd	38051
Adult Social Care	GPE	People Directorate	Third Party Payments	Nursing - Long Stay	12/06/2019	9852268922	558.00	Revenue	Premiere Health Ltd	38051
Adult Social Care	GPE	People Directorate	Third Party Payments	Nursing - Long Stay	12/06/2019	9852268961	592.00	Revenue	Premiere Health Ltd	38051
Adult Social Care	GPE	People Directorate	Third Party Payments	Nursing - Long Stay	12/06/2019	9852268972	558.00	Revenue	Premiere Health Ltd	38051
Adult Social Care	GPE	People Directorate	Third Party Payments	Nursing - Long Stay	12/06/2019	9852268987	592.00	Revenue	Premiere Health Ltd	38051
Adult Social Care	GPE	People Directorate	Third Party Payments	Nursing - Long Stay	12/06/2019	9852269013	592.00	Revenue	Premiere Health Ltd	38051
Adult Social Care	GPE	People Directorate	Third Party Payments	Nursing - Long Stay	12/06/2019	9852268921	558.00	Revenue	Premiere Health Ltd	38051
Adult Social Care	GPE	People Directorate	Third Party Payments	Nursing - Long Stay	12/06/2019	9852268936	592.00	Revenue	Premiere Health Ltd	38051
Adult Social Care	GPE	People Directorate	Third Party Payments	Nursing - Short Stay	12/06/2019	9852268926	592.00	Revenue	Premiere Health Ltd	38051
Adult Social Care	GPE	People Directorate	Third Party Payments	Nursing - Short Stay	12/06/2019	9852268977	592.00	Revenue	Premiere Health Ltd	38051
Adult Social Care	GPE	People Directorate	Third Party Payments	Residential - Long Stay	12/06/2019	9852268927	692.00	Revenue	Premiere Health Ltd	38051
Adult Social Care	GPE	People Directorate	Third Party Payments	Residential - Long Stay	12/06/2019	9852268947	551.00	Revenue	Premiere Health Ltd	38051
Adult Social Care	GPE	People Directorate	Third Party Payments	Residential - Long Stay	12/06/2019	9852268950	769.00	Revenue	Premiere Health Ltd	38051
Adult Social Care	GPE	People Directorate	Third Party Payments	Residential - Long Stay	12/06/2019	9852268978	692.00	Revenue	Premiere Health Ltd	38051
Adult Social Care	GPE	People Directorate	Third Party Payments	Residential - Long Stay	12/06/2019	9852268998	551.00	Revenue	Premiere Health Ltd	38051
Adult Social Care	GPE	People Directorate	Third Party Payments	Residential - Long Stay	12/06/2019	9852269001	769.00	Revenue	Premiere Health Ltd	38051
Adult Social Care	GPE	People Directorate	Third Party Payments	Nursing - Long Stay	12/06/2019	9852268918	944.90	Revenue	Premiere Health Ltd	38051

EXPENDITURE OVER £500

June 2019

PLYMOUTH CITY COUNCIL

Service label	Service code	Organisational unit	Expenditure category	Detailed Expenses type	Date	Transaction Number	Amount	Capital/ Revenue	Supplier Name	Supplier ID
Adult Social Care	GPE	People Directorate	Third Party Payments	Nursing - Long Stay	12/06/2019	9852268953	592.00	Revenue	Premiere Health Ltd	38051
Adult Social Care	GPE	People Directorate	Third Party Payments	Nursing - Long Stay	12/06/2019	9852268954	592.00	Revenue	Premiere Health Ltd	38051
Adult Social Care	GPE	People Directorate	Third Party Payments	Nursing - Long Stay	12/06/2019	9852268969	944.90	Revenue	Premiere Health Ltd	38051
Adult Social Care	GPE	People Directorate	Third Party Payments	Nursing - Long Stay	12/06/2019	9852269004	592.00	Revenue	Premiere Health Ltd	38051
Adult Social Care	GPE	People Directorate	Third Party Payments	Nursing - Long Stay	12/06/2019	9852269005	592.00	Revenue	Premiere Health Ltd	38051
Adult Social Care	GPE	People Directorate	Third Party Payments	Residential - Long Stay	12/06/2019	9852268933	573.00	Revenue	Premiere Health Ltd	38051
Adult Social Care	GPE	People Directorate	Third Party Payments	Residential - Long Stay	12/06/2019	9852268984	573.00	Revenue	Premiere Health Ltd	38051
Adult Social Care	GPE	People Directorate	Third Party Payments	Nursing - Long Stay	12/06/2019	9852268976	621.53	Revenue	Premiere Health Ltd	38051
Adult Social Care	GPE	People Directorate	Third Party Payments	Nursing - Long Stay	12/06/2019	9852268991	614.84	Revenue	Premiere Health Ltd	38051
Adult Social Care	GPE	People Directorate	Third Party Payments	Nursing - Long Stay	12/06/2019	9852269006	592.00	Revenue	Premiere Health Ltd	38051
Adult Social Care	GPE	People Directorate	Third Party Payments	Nursing - Long Stay	12/06/2019	9852269011	562.84	Revenue	Premiere Health Ltd	38051
Adult Social Care	GPE	People Directorate	Third Party Payments	Nursing - Long Stay	12/06/2019	9852268916	558.00	Revenue	Premiere Health Ltd	38051
Adult Social Care	GPE	People Directorate	Third Party Payments	Nursing - Long Stay	12/06/2019	9852268925	621.53	Revenue	Premiere Health Ltd	38051
Adult Social Care	GPE	People Directorate	Third Party Payments	Nursing - Long Stay	12/06/2019	9852268940	614.84	Revenue	Premiere Health Ltd	38051
Adult Social Care	GPE	People Directorate	Third Party Payments	Nursing - Long Stay	12/06/2019	9852268960	562.84	Revenue	Premiere Health Ltd	38051
Adult Social Care	GPE	People Directorate	Third Party Payments	Nursing - Long Stay	12/06/2019	9852268898	614.84	Revenue	Premiere Health Ltd	38051
Adult Social Care	GPE	People Directorate	Third Party Payments	Nursing - Long Stay	12/06/2019	9852268901	614.84	Revenue	Premiere Health Ltd	38051
Adult Social Care	GPE	People Directorate	Third Party Payments	Nursing - Long Stay	12/06/2019	9852268902	614.84	Revenue	Premiere Health Ltd	38051
Adult Social Care	GPE	People Directorate	Third Party Payments	Nursing - Long Stay	12/06/2019	9852268905	614.84	Revenue	Premiere Health Ltd	38051
Adult Social Care	GPE	People Directorate	Third Party Payments	Nursing - Long Stay	12/06/2019	9852269016	558.00	Revenue	Premiere Health Ltd	38051
Adult Social Care	GPE	People Directorate	Third Party Payments	Nursing - Long Stay	12/06/2019	9852268911	614.84	Revenue	Premiere Health Ltd	38051
Adult Social Care	GPE	People Directorate	Third Party Payments	Nursing - Long Stay	12/06/2019	9852268886	591.84	Revenue	Premiere Health Ltd	38051
Adult Social Care	GPE	People Directorate	Third Party Payments	Nursing - Long Stay	12/06/2019	9852268889	591.84	Revenue	Premiere Health Ltd	38051
Adult Social Care	GPE	People Directorate	Third Party Payments	Nursing - Long Stay	12/06/2019	9852268890	591.84	Revenue	Premiere Health Ltd	38051
Adult Social Care	GPE	People Directorate	Third Party Payments	Nursing - Long Stay	12/06/2019	9852268892	591.84	Revenue	Premiere Health Ltd	38051
Adult Social Care	GPE	People Directorate	Third Party Payments	Nursing - Long Stay	12/06/2019	9852268955	592.00	Revenue	Premiere Health Ltd	38051
Adult Social Care	GPE	People Directorate	Third Party Payments	Nursing - Long Stay	12/06/2019	9852268897	614.84	Revenue	Premiere Health Ltd	38051
Adult Social Care	GPE	People Directorate	Third Party Payments	Nursing - Long Stay	12/06/2019	9852268874	591.84	Revenue	Premiere Health Ltd	38051
Adult Social Care	GPE	People Directorate	Third Party Payments	Nursing - Long Stay	12/06/2019	9852268876	591.84	Revenue	Premiere Health Ltd	38051
Adult Social Care	GPE	People Directorate	Third Party Payments	Nursing - Long Stay	12/06/2019	9852268878	591.84	Revenue	Premiere Health Ltd	38051
Adult Social Care	GPE	People Directorate	Third Party Payments	Nursing - Long Stay	12/06/2019	9852268880	591.84	Revenue	Premiere Health Ltd	38051
Adult Social Care	GPE	People Directorate	Third Party Payments	Nursing - Long Stay	12/06/2019	9852268907	614.84	Revenue	Premiere Health Ltd	38051
Adult Social Care	GPE	People Directorate	Third Party Payments	Nursing - Long Stay	12/06/2019	9852268884	591.84	Revenue	Premiere Health Ltd	38051
Adult Social Care	GPE	People Directorate	Third Party Payments	Nursing - Long Stay	12/06/2019	9852268948	592.00	Revenue	Premiere Health Ltd	38051
Adult Social Care	GPE	People Directorate	Third Party Payments	Nursing - Long Stay	12/06/2019	9852268999	592.00	Revenue	Premiere Health Ltd	38051
Adult Social Care	GPE	People Directorate	Third Party Payments	Nursing - Long Stay	12/06/2019	9852268895	614.84	Revenue	Premiere Health Ltd	38051
Adult Social Care	GPE	People Directorate	Third Party Payments	Nursing - Long Stay	12/06/2019	9852268883	591.84	Revenue	Premiere Health Ltd	38051
Adult Social Care	GPE	People Directorate	Third Party Payments	Residential - Long Stay	12/06/2019	9852269017	1,924.60	Revenue	Speciality Care Rehab Rosehill Rehab Unit Ltd	38057
Adult Social Care	GPE	People Directorate	Third Party Payments	Residential - Long Stay	12/06/2019	9852269018	1,924.60	Revenue	Speciality Care Rehab Rosehill Rehab Unit Ltd	38057
Adult Social Care	GPE	People Directorate	Third Party Payments	Residential - Long Stay	12/06/2019	9852269037	1,738.42	Revenue	The Community Of At Antony & St Elias	38058
Adult Social Care	GPE	People Directorate	Third Party Payments	Residential - Long Stay	12/06/2019	9852269038	1,842.24	Revenue	The Community Of At Antony & St Elias	38058
Adult Social Care	GPE	People Directorate	Third Party Payments	Residential - Long Stay	12/06/2019	9852269040	1,738.42	Revenue	The Community Of At Antony & St Elias	38058
Adult Social Care	GPE	People Directorate	Third Party Payments	Residential - Long Stay	12/06/2019	9852269039	1,842.24	Revenue	The Community Of At Antony & St Elias	38058
Adult Social Care	GPE	People Directorate	Third Party Payments	Residential - Long Stay	12/06/2019	9852269063	551.00	Revenue	Anchor Housing Association	38061
Adult Social Care	GPE	People Directorate	Third Party Payments	Residential - Long Stay	12/06/2019	9852269053	651.00	Revenue	Anchor Housing Association	38061
Adult Social Care	GPE	People Directorate	Third Party Payments	Residential - Long Stay	12/06/2019	9852269043	635.71	Revenue	Anchor Housing Association	38061
Adult Social Care	GPE	People Directorate	Third Party Payments	Residential - Long Stay	12/06/2019	9852269054	551.00	Revenue	Anchor Housing Association	38061
Adult Social Care	GPE	People Directorate	Third Party Payments	Residential - Long Stay	12/06/2019	9852269056	551.00	Revenue	Anchor Housing Association	38061
Adult Social Care	GPE	People Directorate	Third Party Payments	Residential - Long Stay	12/06/2019	9852269059	551.00	Revenue	Anchor Housing Association	38061
Adult Social Care	GPE	People Directorate	Third Party Payments	Residential - Long Stay	12/06/2019	9852269061	651.00	Revenue	Anchor Housing Association	38061
Adult Social Care	GPE	People Directorate	Third Party Payments	Residential - Long Stay	12/06/2019	9852269062	890.00	Revenue	Anchor Housing Association	38061
Adult Social Care	GPE	People Directorate	Third Party Payments	Residential - Long Stay	12/06/2019	9852269044	890.00	Revenue	Anchor Housing Association	38061
Adult Social Care	GPE	People Directorate	Third Party Payments	Residential - Long Stay	12/06/2019	9852269049	551.00	Revenue	Anchor Housing Association	38061
Adult Social Care	GPE	People Directorate	Third Party Payments	Residential - Long Stay	12/06/2019	9852269050	890.00	Revenue	Anchor Housing Association	38061
Adult Social Care	GPE	People Directorate	Third Party Payments	Residential - Long Stay	12/06/2019	9852269052	551.00	Revenue	Anchor Housing Association	38061
Adult Social Care	GPE	People Directorate	Third Party Payments	Residential - Long Stay	12/06/2019	9852269051	850.00	Revenue	Anchor Housing Association	38061
Adult Social Care	GPE	People Directorate	Third Party Payments	Residential - Long Stay	12/06/2019	9852269058	850.00	Revenue	Anchor Housing Association	38061
Adult Social Care	GPE	People Directorate	Third Party Payments	Residential - Long Stay	12/06/2019	9852269055	573.00	Revenue	Anchor Housing Association	38061

EXPENDITURE OVER £500

June 2019

Service label	Service code	Organisational unit	Expenditure category	Detailed Expenses type	Date	Transaction Number	Amount	Capital/ Revenue	Supplier Name	Supplier ID
Adult Social Care	GPE	People Directorate	Third Party Payments	Residential - Long Stay	12/06/2019	9852269060	573.00	Revenue	Anchor Housing Association	38061
Adult Social Care	GPE	People Directorate	Third Party Payments	Residential - Long Stay	12/06/2019	9852269069	2,061.00	Revenue	Durnford Society Parkstone Lane	38065
Adult Social Care	GPE	People Directorate	Third Party Payments	Residential - Long Stay	12/06/2019	9852269068	1,824.00	Revenue	Durnford Society Parkstone Lane	38065
Adult Social Care	GPE	People Directorate	Third Party Payments	Residential - Long Stay	12/06/2019	9852269064	2,061.00	Revenue	Durnford Society Parkstone Lane	38065
Adult Social Care	GPE	People Directorate	Third Party Payments	Residential - Long Stay	12/06/2019	9852269065	1,810.00	Revenue	Durnford Society Parkstone Lane	38065
Adult Social Care	GPE	People Directorate	Third Party Payments	Residential - Long Stay	12/06/2019	9852269066	1,824.00	Revenue	Durnford Society Parkstone Lane	38065
Adult Social Care	GPE	People Directorate	Third Party Payments	Residential - Long Stay	12/06/2019	9852269067	1,810.00	Revenue	Durnford Society Parkstone Lane	38065
Adult Social Care	GPE	People Directorate	Third Party Payments	Residential - Long Stay	12/06/2019	9852269119	551.00	Revenue	Charlton House	38066
Adult Social Care	GPE	People Directorate	Third Party Payments	Residential - Long Stay	12/06/2019	9852269096	551.00	Revenue	Charlton House	38066
Adult Social Care	GPE	People Directorate	Third Party Payments	Residential - Long Stay	12/06/2019	9852269100	551.00	Revenue	Charlton House	38066
Adult Social Care	GPE	People Directorate	Third Party Payments	Residential - Long Stay	12/06/2019	9852269103	551.00	Revenue	Charlton House	38066
Adult Social Care	GPE	People Directorate	Third Party Payments	Residential - Long Stay	12/06/2019	9852269108	573.00	Revenue	Charlton House	38066
Adult Social Care	GPE	People Directorate	Third Party Payments	Residential - Long Stay	12/06/2019	9852269110	573.00	Revenue	Charlton House	38066
Adult Social Care	GPE	People Directorate	Third Party Payments	Residential - Long Stay	12/06/2019	9852269127	551.00	Revenue	Charlton House	38066
Adult Social Care	GPE	People Directorate	Third Party Payments	Residential - Long Stay	12/06/2019	9852269128	551.00	Revenue	Charlton House	38066
Adult Social Care	GPE	People Directorate	Third Party Payments	Residential - Long Stay	12/06/2019	9852269112	573.00	Revenue	Charlton House	38066
Adult Social Care	GPE	People Directorate	Third Party Payments	Residential - Long Stay	12/06/2019	9852269113	551.00	Revenue	Charlton House	38066
Adult Social Care	GPE	People Directorate	Third Party Payments	Residential - Long Stay	12/06/2019	9852269114	551.00	Revenue	Charlton House	38066
Adult Social Care	GPE	People Directorate	Third Party Payments	Residential - Long Stay	12/06/2019	9852269116	551.00	Revenue	Charlton House	38066
Adult Social Care	GPE	People Directorate	Third Party Payments	Residential - Long Stay	12/06/2019	9852269142	528.00	Revenue	Charlton House	38066
Adult Social Care	GPE	People Directorate	Third Party Payments	Residential - Long Stay	12/06/2019	9852269143	573.00	Revenue	Charlton House	38066
Adult Social Care	GPE	People Directorate	Third Party Payments	Residential - Long Stay	12/06/2019	9852269095	551.00	Revenue	Charlton House	38066
Adult Social Care	GPE	People Directorate	Third Party Payments	Residential - Long Stay	12/06/2019	9852269122	535.00	Revenue	Charlton House	38066
Adult Social Care	GPE	People Directorate	Third Party Payments	Residential - Long Stay	12/06/2019	9852269124	641.00	Revenue	Charlton House	38066
Adult Social Care	GPE	People Directorate	Third Party Payments	Residential - Long Stay	12/06/2019	9852269125	573.00	Revenue	Charlton House	38066
Adult Social Care	GPE	People Directorate	Third Party Payments	Residential - Long Stay	12/06/2019	9852269121	551.00	Revenue	Charlton House	38066
Adult Social Care	GPE	People Directorate	Third Party Payments	Residential - Long Stay	12/06/2019	9852269111	528.00	Revenue	Charlton House	38066
Adult Social Care	GPE	People Directorate	Third Party Payments	Residential - Long Stay	12/06/2019	9852269134	551.00	Revenue	Charlton House	38066
Adult Social Care	GPE	People Directorate	Third Party Payments	Residential - Long Stay	12/06/2019	9852269139	573.00	Revenue	Charlton House	38066
Adult Social Care	GPE	People Directorate	Third Party Payments	Residential - Long Stay	12/06/2019	9852269141	573.00	Revenue	Charlton House	38066
Adult Social Care	GPE	People Directorate	Third Party Payments	Residential - Long Stay	12/06/2019	9852269087	551.00	Revenue	Charlton House	38066
Adult Social Care	GPE	People Directorate	Third Party Payments	Residential - Long Stay	12/06/2019	9852269089	551.00	Revenue	Charlton House	38066
Adult Social Care	GPE	People Directorate	Third Party Payments	Residential - Long Stay	12/06/2019	9852269090	535.00	Revenue	Charlton House	38066
Adult Social Care	GPE	People Directorate	Third Party Payments	Residential - Long Stay	12/06/2019	9852269092	641.00	Revenue	Charlton House	38066
Adult Social Care	GPE	People Directorate	Third Party Payments	Residential - Long Stay	12/06/2019	9852269093	573.00	Revenue	Charlton House	38066
Adult Social Care	GPE	People Directorate	Third Party Payments	Residential - Long Stay	12/06/2019	9852269144	551.00	Revenue	Charlton House	38066
Adult Social Care	GPE	People Directorate	Third Party Payments	Residential - Long Stay	12/06/2019	9852269132	551.00	Revenue	Charlton House	38066
Adult Social Care	GPE	People Directorate	Third Party Payments	Residential - Short Stay	12/06/2019	9852269084	528.00	Revenue	Charlton House	38066
Adult Social Care	GPE	People Directorate	Third Party Payments	Residential - Short Stay	12/06/2019	9852269145	528.00	Revenue	Charlton House	38066
Adult Social Care	GPE	People Directorate	Third Party Payments	Residential - Long Stay	12/06/2019	9852269088	551.00	Revenue	Charlton House	38066
Adult Social Care	GPE	People Directorate	Third Party Payments	Residential - Long Stay	12/06/2019	9852269097	573.00	Revenue	Charlton House	38066
Adult Social Care	GPE	People Directorate	Third Party Payments	Residential - Long Stay	12/06/2019	9852269120	551.00	Revenue	Charlton House	38066
Adult Social Care	GPE	People Directorate	Third Party Payments	Residential - Long Stay	12/06/2019	9852269129	573.00	Revenue	Charlton House	38066
Adult Social Care	GPE	People Directorate	Third Party Payments	Residential - Long Stay	12/06/2019	9852269115	528.00	Revenue	Charlton House	38066
Adult Social Care	GPE	People Directorate	Third Party Payments	Residential - Long Stay	12/06/2019	9852269126	528.00	Revenue	Charlton House	38066
Adult Social Care	GPE	People Directorate	Third Party Payments	Residential - Long Stay	12/06/2019	9852269130	528.00	Revenue	Charlton House	38066
Adult Social Care	GPE	People Directorate	Third Party Payments	Residential - Long Stay	12/06/2019	9852269083	528.00	Revenue	Charlton House	38066
Adult Social Care	GPE	People Directorate	Third Party Payments	Residential - Long Stay	12/06/2019	9852269094	528.00	Revenue	Charlton House	38066
Adult Social Care	GPE	People Directorate	Third Party Payments	Residential - Long Stay	12/06/2019	9852269098	528.00	Revenue	Charlton House	38066
Adult Social Care	GPE	People Directorate	Third Party Payments	Residential - Long Stay	12/06/2019	9852269135	573.00	Revenue	Charlton House	38066
Adult Social Care	GPE	People Directorate	Third Party Payments	Residential - Long Stay	12/06/2019	9852269136	551.00	Revenue	Charlton House	38066
Adult Social Care	GPE	People Directorate	Third Party Payments	Residential - Long Stay	12/06/2019	9852269104	573.00	Revenue	Charlton House	38066
Adult Social Care	GPE	People Directorate	Third Party Payments	Residential - Long Stay	12/06/2019	9852269105	551.00	Revenue	Charlton House	38066
Adult Social Care	GPE	People Directorate	Third Party Payments	Residential - Long Stay	12/06/2019	9852269091	573.00	Revenue	Charlton House	38066
Adult Social Care	GPE	People Directorate	Third Party Payments	Residential - Long Stay	12/06/2019	9852269123	573.00	Revenue	Charlton House	38066
Adult Social Care	GPE	People Directorate	Third Party Payments	Residential - Short Stay	12/06/2019	9852269106	551.00	Revenue	Charlton House	38066
Adult Social Care	GPE	People Directorate	Third Party Payments	Residential - Short Stay	12/06/2019	9852269137	551.00	Revenue	Charlton House	38066
Adult Social Care	GPE	People Directorate	Third Party Payments	Various	12/06/2019	Various	894.27	Revenue	Charlton House	38066
Adult Social Care	GPE	People Directorate	Third Party Payments	Residential - Long Stay	12/06/2019	9852269146	814.96	Revenue	Tregarland Tavistock	38074
Adult Social Care	GPE	People Directorate	Third Party Payments	Residential - Long Stay	12/06/2019	9852269147	814.96	Revenue	Tregarland Tavistock	38074

EXPENDITURE OVER £500

June 2019

PLYMOUTH CITY COUNCIL

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	12/06/2019	9852269154	553.00	Revenue	Abbeyfield Tamar Extra Care Society Ltd	38088
Adult Social Care	GPE	People Directorate	Third Party Payments	Residential - Long Stay	12/06/2019	9852269156	637.00	Revenue	Abbeyfield Tamar Extra Care Society Ltd	38088
Adult Social Care	GPE	People Directorate	Third Party Payments	Residential - Long Stay	12/06/2019	9852269157	625.94	Revenue	Abbeyfield Tamar Extra Care Society Ltd	38088
Adult Social Care	GPE	People Directorate	Third Party Payments	Residential - Long Stay	12/06/2019	9852269148	625.94	Revenue	Abbeyfield Tamar Extra Care Society Ltd	38088
Adult Social Care	GPE	People Directorate	Third Party Payments	Residential - Long Stay	12/06/2019	9852269150	553.00	Revenue	Abbeyfield Tamar Extra Care Society Ltd	38088
Adult Social Care	GPE	People Directorate	Third Party Payments	Residential - Long Stay	12/06/2019	9852269151	637.00	Revenue	Abbeyfield Tamar Extra Care Society Ltd	38088
Adult Social Care	GPE	People Directorate	Third Party Payments	Residential - Long Stay	12/06/2019	9852269152	551.00	Revenue	Abbeyfield Tamar Extra Care Society Ltd	38088
Adult Social Care	GPE	People Directorate	Third Party Payments	Residential - Long Stay	12/06/2019	9852269155	551.00	Revenue	Abbeyfield Tamar Extra Care Society Ltd	38088
Adult Social Care	GPE	People Directorate	Third Party Payments	Residential - Short Stay	12/06/2019	9852269160	528.00	Revenue	Mannarest Ltd	38096
Adult Social Care	GPE	People Directorate	Third Party Payments	Residential - Long Stay	12/06/2019	9852269196	528.00	Revenue	Mannarest Ltd	38096
Adult Social Care	GPE	People Directorate	Third Party Payments	Residential - Long Stay	12/06/2019	9852269169	528.00	Revenue	Mannarest Ltd	38096
Adult Social Care	GPE	People Directorate	Third Party Payments	Residential - Long Stay	12/06/2019	9852269172	551.00	Revenue	Mannarest Ltd	38096
Adult Social Care	GPE	People Directorate	Third Party Payments	Residential - Long Stay	12/06/2019	9852269181	528.00	Revenue	Mannarest Ltd	38096
Adult Social Care	GPE	People Directorate	Third Party Payments	Residential - Long Stay	12/06/2019	9852269184	528.00	Revenue	Mannarest Ltd	38096
Adult Social Care	GPE	People Directorate	Third Party Payments	Residential - Long Stay	12/06/2019	9852269185	551.00	Revenue	Mannarest Ltd	38096
Adult Social Care	GPE	People Directorate	Third Party Payments	Residential - Long Stay	12/06/2019	9852269191	551.00	Revenue	Mannarest Ltd	38096
Adult Social Care	GPE	People Directorate	Third Party Payments	Residential - Long Stay	12/06/2019	9852269195	528.00	Revenue	Mannarest Ltd	38096
Adult Social Care	GPE	People Directorate	Third Party Payments	Residential - Long Stay	12/06/2019	9852269175	551.00	Revenue	Mannarest Ltd	38096
Adult Social Care	GPE	People Directorate	Third Party Payments	Residential - Long Stay	12/06/2019	9852269177	528.00	Revenue	Mannarest Ltd	38096
Adult Social Care	GPE	People Directorate	Third Party Payments	Residential - Long Stay	12/06/2019	9852269193	528.00	Revenue	Mannarest Ltd	38096
Adult Social Care	GPE	People Directorate	Third Party Payments	Residential - Long Stay	12/06/2019	9852269166	551.00	Revenue	Mannarest Ltd	38096
Adult Social Care	GPE	People Directorate	Third Party Payments	Residential - Long Stay	12/06/2019	9852269171	528.00	Revenue	Mannarest Ltd	38096
Adult Social Care	GPE	People Directorate	Third Party Payments	Residential - Long Stay	12/06/2019	9852269174	528.00	Revenue	Mannarest Ltd	38096
Adult Social Care	GPE	People Directorate	Third Party Payments	Residential - Long Stay	12/06/2019	9852269176	528.00	Revenue	Mannarest Ltd	38096
Adult Social Care	GPE	People Directorate	Third Party Payments	Residential - Long Stay	12/06/2019	9852269183	551.00	Revenue	Mannarest Ltd	38096
Adult Social Care	GPE	People Directorate	Third Party Payments	Residential - Long Stay	12/06/2019	9852269189	528.00	Revenue	Mannarest Ltd	38096
Adult Social Care	GPE	People Directorate	Third Party Payments	Residential - Long Stay	12/06/2019	9852269178	573.00	Revenue	Mannarest Ltd	38096
Adult Social Care	GPE	People Directorate	Third Party Payments	Residential - Long Stay	12/06/2019	9852269197	573.00	Revenue	Mannarest Ltd	38096
Adult Social Care	GPE	People Directorate	Third Party Payments	Residential - Long Stay	12/06/2019	9852269162	551.00	Revenue	Mannarest Ltd	38096
Adult Social Care	GPE	People Directorate	Third Party Payments	Residential - Long Stay	12/06/2019	9852269186	551.00	Revenue	Mannarest Ltd	38096
Adult Social Care	GPE	People Directorate	Third Party Payments	Residential - Long Stay	12/06/2019	9852269182	528.00	Revenue	Mannarest Ltd	38096
Adult Social Care	GPE	People Directorate	Third Party Payments	Residential - Short Stay	12/06/2019	9852269165	528.00	Revenue	Mannarest Ltd	38096
Adult Social Care	GPE	People Directorate	Third Party Payments	Residential - Short Stay	12/06/2019	9852269198	528.00	Revenue	Mannarest Ltd	38096
Adult Social Care	GPE	People Directorate	Third Party Payments	Residential - Short Stay	12/06/2019	9852269161	551.00	Revenue	Mannarest Ltd	38096
Adult Social Care	GPE	People Directorate	Third Party Payments	Residential - Short Stay	12/06/2019	9852269194	551.00	Revenue	Mannarest Ltd	38096
Adult Social Care	GPE	People Directorate	Third Party Payments	Residential - Short Stay	12/06/2019	9852269170	573.00	Revenue	Mannarest Ltd	38096
Adult Social Care	GPE	People Directorate	Third Party Payments	Residential - Short Stay	12/06/2019	9852269200	573.00	Revenue	Mannarest Ltd	38096
Adult Social Care	GPE	People Directorate	Third Party Payments	Residential - Short Stay	12/06/2019	9852269201	528.00	Revenue	Mannarest Ltd	38096
Adult Social Care	GPE	People Directorate	Third Party Payments	Residential - Long Stay	12/06/2019	9852269180	551.00	Revenue	Mannarest Ltd	38096
Adult Social Care	GPE	People Directorate	Third Party Payments	Residential - Long Stay	12/06/2019	9852269199	528.00	Revenue	Mannarest Ltd	38096
Adult Social Care	GPE	People Directorate	Third Party Payments	Residential - Long Stay	12/06/2019	9852269163	551.00	Revenue	Mannarest Ltd	38096
Adult Social Care	GPE	People Directorate	Third Party Payments	Residential - Long Stay	12/06/2019	9852269179	528.00	Revenue	Mannarest Ltd	38096
Adult Social Care	GPE	People Directorate	Third Party Payments	Residential - Long Stay	12/06/2019	9852269168	528.00	Revenue	Mannarest Ltd	38096
Adult Social Care	GPE	People Directorate	Third Party Payments	Residential - Long Stay	12/06/2019	9852269192	528.00	Revenue	Mannarest Ltd	38096
Adult Social Care	GPE	People Directorate	Third Party Payments	Residential - Long Stay	12/06/2019	9852269188	528.00	Revenue	Mannarest Ltd	38096
Adult Social Care	GPE	People Directorate	Third Party Payments	Residential - Long Stay	12/06/2019	9852269158	528.00	Revenue	Mannarest Ltd	38096
Adult Social Care	GPE	People Directorate	Third Party Payments	Residential - Long Stay	12/06/2019	9852269159	528.00	Revenue	Mannarest Ltd	38096
Adult Social Care	GPE	People Directorate	Third Party Payments	Residential - Long Stay	12/06/2019	9852269167	528.00	Revenue	Mannarest Ltd	38096
Adult Social Care	GPE	People Directorate	Third Party Payments	Residential - Long Stay	12/06/2019	9852269205	559.14	Revenue	Meadowside	38101
Adult Social Care	GPE	People Directorate	Third Party Payments	Residential - Long Stay	12/06/2019	9852269208	559.14	Revenue	Meadowside	38101
Adult Social Care	GPE	People Directorate	Third Party Payments	Residential - Long Stay	12/06/2019	Various	1,843.12	Revenue	Meadowside	38101
Adult Social Care	GPE	People Directorate	Third Party Payments	Residential - Long Stay	12/06/2019	9852270942	522.00	Revenue	Alderson House	38105
Adult Social Care	GPE	People Directorate	Third Party Payments	Residential - Long Stay	12/06/2019	9852270943	522.00	Revenue	Alderson House	38105
Adult Social Care	GPE	People Directorate	Third Party Payments	Residential - Long Stay	12/06/2019	9852270947	528.00	Revenue	The Retreat Residential Home	38120
Adult Social Care	GPE	People Directorate	Third Party Payments	Residential - Long Stay	12/06/2019	9852270950	528.00	Revenue	The Retreat Residential Home	38120
Adult Social Care	GPE	People Directorate	Third Party Payments	Residential - Long Stay	12/06/2019	9852270945	551.00	Revenue	The Retreat Residential Home	38120
Adult Social Care	GPE	People Directorate	Third Party Payments	Residential - Long Stay	12/06/2019	9852270951	551.00	Revenue	The Retreat Residential Home	38120
Adult Social Care	GPE	People Directorate	Third Party Payments	Residential - Long Stay	12/06/2019	9852270946	573.00	Revenue	The Retreat Residential Home	38120
Adult Social Care	GPE	People Directorate	Third Party Payments	Residential - Long Stay	12/06/2019	9852270948	573.00	Revenue	The Retreat Residential Home	38120
Adult Social Care	GPE	People Directorate	Third Party Payments	Residential - Long Stay	12/06/2019	9852270965	551.00	Revenue	Dr Peppers Care Limited	38130

EXPENDITURE OVER £500

June 2019

Service label	Service code	Organisational unit	Expenditure category	Detailed Expenses type	Date	Transaction Number	Amount	Capital/ Revenue	Supplier Name	Supplier ID
Adult Social Care	GPE	People Directorate	Third Party Payments	Residential - Long Stay	12/06/2019	9852271005	551.00	Revenue	Dr Peppers Care Limited	38130
Adult Social Care	GPE	People Directorate	Third Party Payments	Residential - Long Stay	12/06/2019	9852270992	573.00	Revenue	Dr Peppers Care Limited	38130
Adult Social Care	GPE	People Directorate	Third Party Payments	Residential - Long Stay	12/06/2019	9852270994	551.00	Revenue	Dr Peppers Care Limited	38130
Adult Social Care	GPE	People Directorate	Third Party Payments	Residential - Long Stay	12/06/2019	9852270995	528.00	Revenue	Dr Peppers Care Limited	38130
Adult Social Care	GPE	People Directorate	Third Party Payments	Residential - Long Stay	12/06/2019	9852270996	573.00	Revenue	Dr Peppers Care Limited	38130
Adult Social Care	GPE	People Directorate	Third Party Payments	Residential - Long Stay	12/06/2019	9852270998	573.00	Revenue	Dr Peppers Care Limited	38130
Adult Social Care	GPE	People Directorate	Third Party Payments	Residential - Long Stay	12/06/2019	9852270980	573.00	Revenue	Dr Peppers Care Limited	38130
Adult Social Care	GPE	People Directorate	Third Party Payments	Residential - Long Stay	12/06/2019	9852270981	573.00	Revenue	Dr Peppers Care Limited	38130
Adult Social Care	GPE	People Directorate	Third Party Payments	Residential - Long Stay	12/06/2019	9852270984	573.00	Revenue	Dr Peppers Care Limited	38130
Adult Social Care	GPE	People Directorate	Third Party Payments	Residential - Long Stay	12/06/2019	9852270985	528.00	Revenue	Dr Peppers Care Limited	38130
Adult Social Care	GPE	People Directorate	Third Party Payments	Residential - Long Stay	12/06/2019	9852270986	551.00	Revenue	Dr Peppers Care Limited	38130
Adult Social Care	GPE	People Directorate	Third Party Payments	Residential - Long Stay	12/06/2019	9852270963	528.00	Revenue	Dr Peppers Care Limited	38130
Adult Social Care	GPE	People Directorate	Third Party Payments	Residential - Long Stay	12/06/2019	9852270973	551.00	Revenue	Dr Peppers Care Limited	38130
Adult Social Care	GPE	People Directorate	Third Party Payments	Residential - Long Stay	12/06/2019	9852270974	528.00	Revenue	Dr Peppers Care Limited	38130
Adult Social Care	GPE	People Directorate	Third Party Payments	Residential - Long Stay	12/06/2019	9852270978	573.00	Revenue	Dr Peppers Care Limited	38130
Adult Social Care	GPE	People Directorate	Third Party Payments	Residential - Long Stay	12/06/2019	9852271000	573.00	Revenue	Dr Peppers Care Limited	38130
Adult Social Care	GPE	People Directorate	Third Party Payments	Residential - Long Stay	12/06/2019	9852270967	573.00	Revenue	Dr Peppers Care Limited	38130
Adult Social Care	GPE	People Directorate	Third Party Payments	Residential - Long Stay	12/06/2019	9852270982	573.00	Revenue	Dr Peppers Care Limited	38130
Adult Social Care	GPE	People Directorate	Third Party Payments	Residential - Long Stay	12/06/2019	9852270990	573.00	Revenue	Dr Peppers Care Limited	38130
Adult Social Care	GPE	People Directorate	Third Party Payments	Residential - Long Stay	12/06/2019	9852270991	551.00	Revenue	Dr Peppers Care Limited	38130
Adult Social Care	GPE	People Directorate	Third Party Payments	Residential - Long Stay	12/06/2019	9852270993	573.00	Revenue	Dr Peppers Care Limited	38130
Adult Social Care	GPE	People Directorate	Third Party Payments	Residential - Long Stay	12/06/2019	9852270999	650.00	Revenue	Dr Peppers Care Limited	38130
Adult Social Care	GPE	People Directorate	Third Party Payments	Residential - Long Stay	12/06/2019	9852271001	573.00	Revenue	Dr Peppers Care Limited	38130
Adult Social Care	GPE	People Directorate	Third Party Payments	Residential - Long Stay	12/06/2019	9852270968	551.00	Revenue	Dr Peppers Care Limited	38130
Adult Social Care	GPE	People Directorate	Third Party Payments	Residential - Long Stay	12/06/2019	9852270971	573.00	Revenue	Dr Peppers Care Limited	38130
Adult Social Care	GPE	People Directorate	Third Party Payments	Residential - Long Stay	12/06/2019	9852270972	573.00	Revenue	Dr Peppers Care Limited	38130
Adult Social Care	GPE	People Directorate	Third Party Payments	Residential - Long Stay	12/06/2019	9852270975	650.00	Revenue	Dr Peppers Care Limited	38130
Adult Social Care	GPE	People Directorate	Third Party Payments	Residential - Long Stay	12/06/2019	9852270966	551.00	Revenue	Dr Peppers Care Limited	38130
Adult Social Care	GPE	People Directorate	Third Party Payments	Residential - Long Stay	12/06/2019	9852271003	551.00	Revenue	Dr Peppers Care Limited	38130
Adult Social Care	GPE	People Directorate	Third Party Payments	Residential - Long Stay	12/06/2019	9852271004	573.00	Revenue	Dr Peppers Care Limited	38130
Adult Social Care	GPE	People Directorate	Third Party Payments	Residential - Long Stay	12/06/2019	9852270987	528.00	Revenue	Dr Peppers Care Limited	38130
Adult Social Care	GPE	People Directorate	Third Party Payments	Residential - Long Stay	12/06/2019	9852270979	551.00	Revenue	Dr Peppers Care Limited	38130
Adult Social Care	GPE	People Directorate	Third Party Payments	Residential - Long Stay	12/06/2019	9852271006	528.00	Revenue	Dr Peppers Care Limited	38130
Adult Social Care	GPE	People Directorate	Third Party Payments	Residential - Short Stay	12/06/2019	9852270976	551.00	Revenue	Dr Peppers Care Limited	38130
Adult Social Care	GPE	People Directorate	Third Party Payments	Residential - Short Stay	12/06/2019	9852270989	551.00	Revenue	Dr Peppers Care Limited	38130
Adult Social Care	GPE	People Directorate	Third Party Payments	Residential - Long Stay	12/06/2019	9852270964	551.00	Revenue	Dr Peppers Care Limited	38130
Adult Social Care	GPE	People Directorate	Third Party Payments	Residential - Long Stay	12/06/2019	9852271007	551.00	Revenue	Dr Peppers Care Limited	38130
Adult Social Care	GPE	People Directorate	Third Party Payments	Residential - Long Stay	12/06/2019	9852271009	1,474.00	Revenue	Waters Park House	38134
Adult Social Care	GPE	People Directorate	Third Party Payments	Residential - Long Stay	12/06/2019	9852271011	1,049.00	Revenue	Waters Park House	38134
Adult Social Care	GPE	People Directorate	Third Party Payments	Residential - Long Stay	12/06/2019	9852271013	1,049.00	Revenue	Waters Park House	38134
Adult Social Care	GPE	People Directorate	Third Party Payments	Residential - Long Stay	12/06/2019	9852271038	1,113.79	Revenue	Waters Park House	38134
Adult Social Care	GPE	People Directorate	Third Party Payments	Residential - Long Stay	12/06/2019	9852271058	1,113.79	Revenue	Waters Park House	38134
Adult Social Care	GPE	People Directorate	Third Party Payments	Residential - Long Stay	12/06/2019	9852271016	894.00	Revenue	Waters Park House	38134
Adult Social Care	GPE	People Directorate	Third Party Payments	Residential - Long Stay	12/06/2019	9852271037	746.44	Revenue	Waters Park House	38134
Adult Social Care	GPE	People Directorate	Third Party Payments	Residential - Long Stay	12/06/2019	9852271060	1,024.71	Revenue	Waters Park House	38134
Adult Social Care	GPE	People Directorate	Third Party Payments	Residential - Long Stay	12/06/2019	9852271014	1,474.00	Revenue	Waters Park House	38134
Adult Social Care	GPE	People Directorate	Third Party Payments	Residential - Long Stay	12/06/2019	9852271017	687.73	Revenue	Waters Park House	38134
Adult Social Care	GPE	People Directorate	Third Party Payments	Residential - Long Stay	12/06/2019	9852271039	1,024.71	Revenue	Waters Park House	38134
Adult Social Care	GPE	People Directorate	Third Party Payments	Residential - Long Stay	12/06/2019	9852271041	687.73	Revenue	Waters Park House	38134
Adult Social Care	GPE	People Directorate	Third Party Payments	Residential - Long Stay	12/06/2019	9852271056	746.44	Revenue	Waters Park House	38134
Adult Social Care	GPE	People Directorate	Third Party Payments	Nursing - Long Stay	12/06/2019	9852271036	1,024.14	Revenue	Waters Park House	38134
Adult Social Care	GPE	People Directorate	Third Party Payments	Nursing - Long Stay	12/06/2019	9852271054	1,024.14	Revenue	Waters Park House	38134
Adult Social Care	GPE	People Directorate	Third Party Payments	Residential - Long Stay	12/06/2019	9852271010	894.00	Revenue	Waters Park House	38134
Adult Social Care	GPE	People Directorate	Third Party Payments	Residential - Long Stay	12/06/2019	9852271015	1,048.00	Revenue	Waters Park House	38134
Adult Social Care	GPE	People Directorate	Third Party Payments	Residential - Long Stay	12/06/2019	9852271012	1,048.00	Revenue	Waters Park House	38134
Adult Social Care	GPE	People Directorate	Third Party Payments	Residential - Long Stay	12/06/2019	9852271068	1,245.00	Revenue	Clearview	38151
Adult Social Care	GPE	People Directorate	Third Party Payments	Residential - Long Stay	12/06/2019	9852271064	1,245.00	Revenue	Clearview	38151
Adult Social Care	GPE	People Directorate	Third Party Payments	Residential - Long Stay	12/06/2019	9852271065	1,263.00	Revenue	Clearview	38151
Adult Social Care	GPE	People Directorate	Third Party Payments	Residential - Long Stay	12/06/2019	9852271066	1,243.00	Revenue	Clearview	38151
Adult Social Care	GPE	People Directorate	Third Party Payments	Residential - Long Stay	12/06/2019	9852271067	1,162.00	Revenue	Clearview	38151

EXPENDITURE OVER £500

June 2019

Service label	Service code	Organisational unit	Expenditure category	Detailed Expenses type	Date	Transaction Number	Amount	Capital/ Revenue	Supplier Name	Supplier ID
Adult Social Care	GPE	People Directorate	Third Party Payments	Residential - Long Stay	12/06/2019	9852271069	1,263.00	Revenue	Clearview	38151
Adult Social Care	GPE	People Directorate	Third Party Payments	Residential - Long Stay	12/06/2019	9852271070	1,162.00	Revenue	Clearview	38151
Adult Social Care	GPE	People Directorate	Third Party Payments	Residential - Long Stay	12/06/2019	9852271071	1,243.00	Revenue	Clearview	38151
Adult Social Care	GPE	People Directorate	Third Party Payments	Residential - Long Stay	12/06/2019	9852271072	1,290.00	Revenue	Clearview	38151
Adult Social Care	GPE	People Directorate	Third Party Payments	Residential - Long Stay	12/06/2019	9852271063	1,290.00	Revenue	Clearview	38151
Adult Social Care	GPE	People Directorate	Third Party Payments	Residential - Long Stay	12/06/2019	9852271074	2,923.00	Revenue	Sense South West	38183
Adult Social Care	GPE	People Directorate	Third Party Payments	Residential - Long Stay	12/06/2019	9852271073	2,645.82	Revenue	Sense South West	38183
Adult Social Care	GPE	People Directorate	Third Party Payments	Residential - Long Stay	12/06/2019	9852271076	2,923.00	Revenue	Sense South West	38183
Adult Social Care	GPE	People Directorate	Third Party Payments	Residential - Long Stay	12/06/2019	9852271078	2,645.82	Revenue	Sense South West	38183
Adult Social Care	GPE	People Directorate	Third Party Payments	Residential - Long Stay	12/06/2019	9852271084	2,655.55	Revenue	The Bungalow	38196
Adult Social Care	GPE	People Directorate	Third Party Payments	Residential - Long Stay	12/06/2019	9852271083	2,092.93	Revenue	The Bungalow	38196
Adult Social Care	GPE	People Directorate	Third Party Payments	Residential - Long Stay	12/06/2019	9852271085	2,092.93	Revenue	The Bungalow	38196
Adult Social Care	GPE	People Directorate	Third Party Payments	Residential - Long Stay	12/06/2019	9852271086	2,215.24	Revenue	The Bungalow	38196
Adult Social Care	GPE	People Directorate	Third Party Payments	Residential - Long Stay	12/06/2019	9852271081	2,215.24	Revenue	The Bungalow	38196
Adult Social Care	GPE	People Directorate	Third Party Payments	Residential - Long Stay	12/06/2019	9852271082	2,655.55	Revenue	The Bungalow	38196
Adult Social Care	GPE	People Directorate	Third Party Payments	Residential - Long Stay	12/06/2019	9852271090	528.00	Revenue	Mrs W Dunn	38207
Adult Social Care	GPE	People Directorate	Third Party Payments	Residential - Long Stay	12/06/2019	9852271093	528.00	Revenue	Mrs W Dunn	38207
Adult Social Care	GPE	People Directorate	Third Party Payments	Residential - Long Stay	12/06/2019	9852271095	573.00	Revenue	Mrs W Dunn	38207
Adult Social Care	GPE	People Directorate	Third Party Payments	Residential - Long Stay	12/06/2019	9852271098	551.00	Revenue	Mrs W Dunn	38207
Adult Social Care	GPE	People Directorate	Third Party Payments	Residential - Long Stay	12/06/2019	9852271103	572.00	Revenue	Mrs W Dunn	38207
Adult Social Care	GPE	People Directorate	Third Party Payments	Residential - Long Stay	12/06/2019	9852271105	528.00	Revenue	Mrs W Dunn	38207
Adult Social Care	GPE	People Directorate	Third Party Payments	Residential - Long Stay	12/06/2019	9852271106	573.00	Revenue	Mrs W Dunn	38207
Adult Social Care	GPE	People Directorate	Third Party Payments	Residential - Long Stay	12/06/2019	9852271107	551.00	Revenue	Mrs W Dunn	38207
Adult Social Care	GPE	People Directorate	Third Party Payments	Residential - Long Stay	12/06/2019	9852271110	528.00	Revenue	Mrs W Dunn	38207
Adult Social Care	GPE	People Directorate	Third Party Payments	Residential - Long Stay	12/06/2019	9852271099	572.00	Revenue	Mrs W Dunn	38207
Adult Social Care	GPE	People Directorate	Third Party Payments	Residential - Long Stay	12/06/2019	9852271089	551.00	Revenue	Mrs W Dunn	38207
Adult Social Care	GPE	People Directorate	Third Party Payments	Residential - Long Stay	12/06/2019	9852271092	656.82	Revenue	Mrs W Dunn	38207
Adult Social Care	GPE	People Directorate	Third Party Payments	Residential - Long Stay	12/06/2019	9852271100	551.00	Revenue	Mrs W Dunn	38207
Adult Social Care	GPE	People Directorate	Third Party Payments	Residential - Long Stay	12/06/2019	9852271109	656.82	Revenue	Mrs W Dunn	38207
Adult Social Care	GPE	People Directorate	Third Party Payments	Residential - Long Stay	12/06/2019	9852271108	622.68	Revenue	Mrs W Dunn	38207
Adult Social Care	GPE	People Directorate	Third Party Payments	Residential - Long Stay	12/06/2019	9852271097	622.68	Revenue	Mrs W Dunn	38207
Adult Social Care	GPE	People Directorate	Third Party Payments	Residential - Long Stay	12/06/2019	9852271096	903.92	Revenue	Mrs W Dunn	38207
Adult Social Care	GPE	People Directorate	Third Party Payments	Residential - Long Stay	12/06/2019	9852271104	903.92	Revenue	Mrs W Dunn	38207
Adult Social Care	GPE	People Directorate	Third Party Payments	Residential - Long Stay	12/06/2019	9852271111	1,253.33	Revenue	Redacted personal data	38222
Adult Social Care	GPE	People Directorate	Third Party Payments	Residential - Long Stay	12/06/2019	9852271112	1,253.33	Revenue	Redacted personal data	38222
Adult Social Care	GPE	People Directorate	Third Party Payments	Residential - Long Stay	12/06/2019	9852271115	1,671.08	Revenue	Kernow House	38225
Adult Social Care	GPE	People Directorate	Third Party Payments	Residential - Long Stay	12/06/2019	9852271119	1,671.08	Revenue	Kernow House	38225
Adult Social Care	GPE	People Directorate	Third Party Payments	Residential - Long Stay	12/06/2019	9852271131	551.00	Revenue	Mr & Mrs Franks	38241
Adult Social Care	GPE	People Directorate	Third Party Payments	Residential - Long Stay	12/06/2019	9852271136	528.00	Revenue	Mr & Mrs Franks	38241
Adult Social Care	GPE	People Directorate	Third Party Payments	Residential - Long Stay	12/06/2019	9852271140	551.00	Revenue	Mr & Mrs Franks	38241
Adult Social Care	GPE	People Directorate	Third Party Payments	Residential - Long Stay	12/06/2019	9852271149	551.00	Revenue	Mr & Mrs Franks	38241
Adult Social Care	GPE	People Directorate	Third Party Payments	Residential - Long Stay	12/06/2019	9852271164	551.00	Revenue	Mr & Mrs Franks	38241
Adult Social Care	GPE	People Directorate	Third Party Payments	Residential - Long Stay	12/06/2019	9852271168	528.00	Revenue	Mr & Mrs Franks	38241
Adult Social Care	GPE	People Directorate	Third Party Payments	Residential - Long Stay	12/06/2019	9852271139	551.00	Revenue	Mr & Mrs Franks	38241
Adult Social Care	GPE	People Directorate	Third Party Payments	Residential - Long Stay	12/06/2019	9852271153	551.00	Revenue	Mr & Mrs Franks	38241
Adult Social Care	GPE	People Directorate	Third Party Payments	Residential - Long Stay	12/06/2019	9852271144	551.00	Revenue	Mr & Mrs Franks	38241
Adult Social Care	GPE	People Directorate	Third Party Payments	Residential - Long Stay	12/06/2019	9852271166	551.00	Revenue	Mr & Mrs Franks	38241
Adult Social Care	GPE	People Directorate	Third Party Payments	Residential - Long Stay	12/06/2019	9852271133	551.00	Revenue	Mr & Mrs Franks	38241
Adult Social Care	GPE	People Directorate	Third Party Payments	Residential - Long Stay	12/06/2019	9852271135	528.00	Revenue	Mr & Mrs Franks	38241
Adult Social Care	GPE	People Directorate	Third Party Payments	Residential - Long Stay	12/06/2019	9852271150	551.00	Revenue	Mr & Mrs Franks	38241
Adult Social Care	GPE	People Directorate	Third Party Payments	Residential - Long Stay	12/06/2019	9852271151	528.00	Revenue	Mr & Mrs Franks	38241
Adult Social Care	GPE	People Directorate	Third Party Payments	Residential - Long Stay	12/06/2019	9852271143	750.00	Revenue	Mr & Mrs Franks	38241
Adult Social Care	GPE	People Directorate	Third Party Payments	Residential - Long Stay	12/06/2019	9852271154	551.00	Revenue	Mr & Mrs Franks	38241
Adult Social Care	GPE	People Directorate	Third Party Payments	Residential - Long Stay	12/06/2019	9852271155	750.00	Revenue	Mr & Mrs Franks	38241
Adult Social Care	GPE	People Directorate	Third Party Payments	Residential - Long Stay	12/06/2019	9852271128	573.00	Revenue	Mr & Mrs Franks	38241
Adult Social Care	GPE	People Directorate	Third Party Payments	Residential - Long Stay	12/06/2019	9852271165	573.00	Revenue	Mr & Mrs Franks	38241
Adult Social Care	GPE	People Directorate	Third Party Payments	Residential - Long Stay	12/06/2019	9852271141	551.00	Revenue	Mr & Mrs Franks	38241
Adult Social Care	GPE	People Directorate	Third Party Payments	Residential - Long Stay	12/06/2019	9852271132	551.00	Revenue	Mr & Mrs Franks	38241
Adult Social Care	GPE	People Directorate	Third Party Payments	Residential - Long Stay	12/06/2019	9852271163	551.00	Revenue	Mr & Mrs Franks	38241
Adult Social Care	GPE	People Directorate	Third Party Payments	Residential - Long Stay	12/06/2019	9852271129	850.00	Revenue	Mr & Mrs Franks	38241

EXPENDITURE OVER £500

June 2019

Service label	Service code	Organisational unit	Expenditure category	Detailed Expenses type	Date	Transaction Number	Amount	Capital/ Revenue	Supplier Name	Supplier ID
Adult Social Care	GPE	People Directorate	Third Party Payments	Residential - Long Stay	12/06/2019	9852271147	885.50	Revenue	Mr & Mrs Franks	38241
Adult Social Care	GPE	People Directorate	Third Party Payments	Residential - Long Stay	12/06/2019	9852271160	528.00	Revenue	Mr & Mrs Franks	38241
Adult Social Care	GPE	People Directorate	Third Party Payments	Residential - Long Stay	12/06/2019	9852271148	850.00	Revenue	Mr & Mrs Franks	38241
Adult Social Care	GPE	People Directorate	Third Party Payments	Residential - Long Stay	12/06/2019	9852271127	885.50	Revenue	Mr & Mrs Franks	38241
Adult Social Care	GPE	People Directorate	Third Party Payments	Residential - Long Stay	12/06/2019	9852271138	528.00	Revenue	Mr & Mrs Franks	38241
Adult Social Care	GPE	People Directorate	Third Party Payments	Residential - Long Stay	12/06/2019	9852271146	586.78	Revenue	Mr & Mrs Franks	38241
Adult Social Care	GPE	People Directorate	Third Party Payments	Residential - Long Stay	12/06/2019	9852271157	586.78	Revenue	Mr & Mrs Franks	38241
Adult Social Care	GPE	People Directorate	Third Party Payments	Residential - Long Stay	12/06/2019	9852271145	538.76	Revenue	Mr & Mrs Franks	38241
Adult Social Care	GPE	People Directorate	Third Party Payments	Residential - Long Stay	12/06/2019	9852271156	538.76	Revenue	Mr & Mrs Franks	38241
Adult Social Care	GPE	People Directorate	Third Party Payments	Residential - Long Stay	12/06/2019	9852271130	626.24	Revenue	Mr & Mrs Franks	38241
Adult Social Care	GPE	People Directorate	Third Party Payments	Residential - Long Stay	12/06/2019	9852271158	626.24	Revenue	Mr & Mrs Franks	38241
Adult Social Care	GPE	People Directorate	Third Party Payments	Residential - Long Stay	12/06/2019	Various	2,899.92	Revenue	Mr & Mrs Franks	38241
Adult Social Care	GPE	People Directorate	Third Party Payments	Residential - Long Stay	12/06/2019	9852271170	1,591.00	Revenue	Redacted personal data	38242
Adult Social Care	GPE	People Directorate	Third Party Payments	Residential - Long Stay	12/06/2019	9852271169	1,591.00	Revenue	Redacted personal data	38242
Adult Social Care	GPE	People Directorate	Third Party Payments	Residential - Long Stay	12/06/2019	9852271184	1,701.00	Revenue	The Durnford Society Ltd	38255
Adult Social Care	GPE	People Directorate	Third Party Payments	Residential - Long Stay	12/06/2019	9852271174	1,701.00	Revenue	The Durnford Society Ltd	38255
Adult Social Care	GPE	People Directorate	Third Party Payments	Residential - Long Stay	12/06/2019	9852271176	1,771.00	Revenue	The Durnford Society Ltd	38255
Adult Social Care	GPE	People Directorate	Third Party Payments	Residential - Long Stay	12/06/2019	9852271172	1,760.00	Revenue	The Durnford Society Ltd	38255
Adult Social Care	GPE	People Directorate	Third Party Payments	Residential - Long Stay	12/06/2019	9852271177	2,325.00	Revenue	The Durnford Society Ltd	38255
Adult Social Care	GPE	People Directorate	Third Party Payments	Residential - Long Stay	12/06/2019	9852271181	2,325.00	Revenue	The Durnford Society Ltd	38255
Adult Social Care	GPE	People Directorate	Third Party Payments	Residential - Long Stay	12/06/2019	9852271182	1,760.00	Revenue	The Durnford Society Ltd	38255
Adult Social Care	GPE	People Directorate	Third Party Payments	Residential - Long Stay	12/06/2019	9852271183	1,771.00	Revenue	The Durnford Society Ltd	38255
Adult Social Care	GPE	People Directorate	Third Party Payments	Nursing - Long Stay	12/06/2019	9852271246	592.00	Revenue	Drake Nursing Home	38291
Adult Social Care	GPE	People Directorate	Third Party Payments	Nursing - Long Stay	12/06/2019	9852271253	619.00	Revenue	Drake Nursing Home	38291
Adult Social Care	GPE	People Directorate	Third Party Payments	Nursing - Long Stay	12/06/2019	9852271295	592.00	Revenue	Drake Nursing Home	38291
Adult Social Care	GPE	People Directorate	Third Party Payments	Nursing - Long Stay	12/06/2019	9852271302	619.00	Revenue	Drake Nursing Home	38291
Adult Social Care	GPE	People Directorate	Third Party Payments	Nursing - Long Stay	12/06/2019	9852271255	619.00	Revenue	Drake Nursing Home	38291
Adult Social Care	GPE	People Directorate	Third Party Payments	Nursing - Long Stay	12/06/2019	9852271304	619.00	Revenue	Drake Nursing Home	38291
Adult Social Care	GPE	People Directorate	Third Party Payments	Nursing - Long Stay	12/06/2019	9852271213	592.00	Revenue	Drake Nursing Home	38291
Adult Social Care	GPE	People Directorate	Third Party Payments	Nursing - Long Stay	12/06/2019	9852271262	592.00	Revenue	Drake Nursing Home	38291
Adult Social Care	GPE	People Directorate	Third Party Payments	Nursing - Long Stay	12/06/2019	9852271211	592.00	Revenue	Drake Nursing Home	38291
Adult Social Care	GPE	People Directorate	Third Party Payments	Nursing - Long Stay	12/06/2019	9852271260	592.00	Revenue	Drake Nursing Home	38291
Adult Social Care	GPE	People Directorate	Third Party Payments	Nursing - Long Stay	12/06/2019	9852271242	619.00	Revenue	Drake Nursing Home	38291
Adult Social Care	GPE	People Directorate	Third Party Payments	Nursing - Long Stay	12/06/2019	9852271291	619.00	Revenue	Drake Nursing Home	38291
Adult Social Care	GPE	People Directorate	Third Party Payments	Nursing - Long Stay	12/06/2019	9852271266	638.95	Revenue	Drake Nursing Home	38291
Adult Social Care	GPE	People Directorate	Third Party Payments	Nursing - Long Stay	12/06/2019	9852271276	619.00	Revenue	Drake Nursing Home	38291
Adult Social Care	GPE	People Directorate	Third Party Payments	Nursing - Long Stay	12/06/2019	9852271217	638.95	Revenue	Drake Nursing Home	38291
Adult Social Care	GPE	People Directorate	Third Party Payments	Nursing - Long Stay	12/06/2019	9852271227	619.00	Revenue	Drake Nursing Home	38291
Adult Social Care	GPE	People Directorate	Third Party Payments	Nursing - Long Stay	12/06/2019	9852271287	592.00	Revenue	Drake Nursing Home	38291
Adult Social Care	GPE	People Directorate	Third Party Payments	Nursing - Long Stay	12/06/2019	9852271289	592.00	Revenue	Drake Nursing Home	38291
Adult Social Care	GPE	People Directorate	Third Party Payments	Nursing - Long Stay	12/06/2019	9852271298	619.00	Revenue	Drake Nursing Home	38291
Adult Social Care	GPE	People Directorate	Third Party Payments	Nursing - Long Stay	12/06/2019	9852271263	619.00	Revenue	Drake Nursing Home	38291
Adult Social Care	GPE	People Directorate	Third Party Payments	Nursing - Long Stay	12/06/2019	9852271269	619.00	Revenue	Drake Nursing Home	38291
Adult Social Care	GPE	People Directorate	Third Party Payments	Nursing - Long Stay	12/06/2019	9852271274	596.00	Revenue	Drake Nursing Home	38291
Adult Social Care	GPE	People Directorate	Third Party Payments	Nursing - Long Stay	12/06/2019	9852271278	619.00	Revenue	Drake Nursing Home	38291
Adult Social Care	GPE	People Directorate	Third Party Payments	Nursing - Long Stay	12/06/2019	9852271286	619.00	Revenue	Drake Nursing Home	38291
Adult Social Care	GPE	People Directorate	Third Party Payments	Nursing - Long Stay	12/06/2019	9852271230	619.00	Revenue	Drake Nursing Home	38291
Adult Social Care	GPE	People Directorate	Third Party Payments	Nursing - Long Stay	12/06/2019	9852271235	684.44	Revenue	Drake Nursing Home	38291
Adult Social Care	GPE	People Directorate	Third Party Payments	Nursing - Long Stay	12/06/2019	9852271237	619.00	Revenue	Drake Nursing Home	38291
Adult Social Care	GPE	People Directorate	Third Party Payments	Nursing - Long Stay	12/06/2019	9852271238	592.00	Revenue	Drake Nursing Home	38291
Adult Social Care	GPE	People Directorate	Third Party Payments	Nursing - Long Stay	12/06/2019	9852271249	619.00	Revenue	Drake Nursing Home	38291
Adult Social Care	GPE	People Directorate	Third Party Payments	Nursing - Long Stay	12/06/2019	9852271202	684.44	Revenue	Drake Nursing Home	38291
Adult Social Care	GPE	People Directorate	Third Party Payments	Nursing - Long Stay	12/06/2019	9852271204	684.44	Revenue	Drake Nursing Home	38291
Adult Social Care	GPE	People Directorate	Third Party Payments	Nursing - Long Stay	12/06/2019	9852271207	684.44	Revenue	Drake Nursing Home	38291
Adult Social Care	GPE	People Directorate	Third Party Payments	Nursing - Long Stay	12/06/2019	9852271214	619.00	Revenue	Drake Nursing Home	38291
Adult Social Care	GPE	People Directorate	Third Party Payments	Nursing - Long Stay	12/06/2019	9852271284	684.44	Revenue	Drake Nursing Home	38291
Adult Social Care	GPE	People Directorate	Third Party Payments	Nursing - Long Stay	12/06/2019	9852271225	596.00	Revenue	Drake Nursing Home	38291
Adult Social Care	GPE	People Directorate	Third Party Payments	Nursing - Long Stay	12/06/2019	9852271190	684.44	Revenue	Drake Nursing Home	38291
Adult Social Care	GPE	People Directorate	Third Party Payments	Nursing - Long Stay	12/06/2019	9852271191	684.44	Revenue	Drake Nursing Home	38291
Adult Social Care	GPE	People Directorate	Third Party Payments	Nursing - Long Stay	12/06/2019	9852271194	684.44	Revenue	Drake Nursing Home	38291

EXPENDITURE OVER £500

June 2019

Service label	Service code	Organisational unit	Expenditure category	Detailed Expenses type	Date	Transaction Number	Amount	Capital/ Revenue	Supplier Name	Supplier ID
Adult Social Care	GPE	People Directorate	Third Party Payments	Nursing - Long Stay	12/06/2019	9852271196	684.44	Revenue	Drake Nursing Home	38291
Adult Social Care	GPE	People Directorate	Third Party Payments	Nursing - Long Stay	12/06/2019	9852271240	592.00	Revenue	Drake Nursing Home	38291
Adult Social Care	GPE	People Directorate	Third Party Payments	Nursing - Long Stay	12/06/2019	9852271200	684.44	Revenue	Drake Nursing Home	38291
Adult Social Care	GPE	People Directorate	Third Party Payments	Nursing - Long Stay	12/06/2019	9852271220	619.00	Revenue	Drake Nursing Home	38291
Adult Social Care	GPE	People Directorate	Third Party Payments	Nursing - Long Stay	12/06/2019	9852271198	684.44	Revenue	Drake Nursing Home	38291
Adult Social Care	GPE	People Directorate	Third Party Payments	Nursing - Long Stay	12/06/2019	9852271247	596.00	Revenue	Drake Nursing Home	38291
Adult Social Care	GPE	People Directorate	Third Party Payments	Nursing - Long Stay	12/06/2019	9852271296	596.00	Revenue	Drake Nursing Home	38291
Adult Social Care	GPE	People Directorate	Third Party Payments	Nursing - Long Stay	12/06/2019	9852271216	754.65	Revenue	Drake Nursing Home	38291
Adult Social Care	GPE	People Directorate	Third Party Payments	Nursing - Long Stay	12/06/2019	9852271265	754.65	Revenue	Drake Nursing Home	38291
Adult Social Care	GPE	People Directorate	Third Party Payments	Nursing - Long Stay	12/06/2019	9852271215	592.00	Revenue	Drake Nursing Home	38291
Adult Social Care	GPE	People Directorate	Third Party Payments	Nursing - Long Stay	12/06/2019	9852271264	592.00	Revenue	Drake Nursing Home	38291
Adult Social Care	GPE	People Directorate	Third Party Payments	Residential - Long Stay	12/06/2019	9852271307	514.66	Revenue	Assisi Community Care	38292
Adult Social Care	GPE	People Directorate	Third Party Payments	Residential - Long Stay	12/06/2019	9852271306	514.66	Revenue	Assisi Community Care	38292
Adult Social Care	GPE	People Directorate	Third Party Payments	Nursing - Long Stay	12/06/2019	9852271311	666.10	Revenue	Blackdown Care Ltd	38299
Adult Social Care	GPE	People Directorate	Third Party Payments	Nursing - Long Stay	12/06/2019	9852271313	643.65	Revenue	Blackdown Care Ltd	38299
Adult Social Care	GPE	People Directorate	Third Party Payments	Nursing - Long Stay	12/06/2019	9852271319	643.65	Revenue	Blackdown Care Ltd	38299
Adult Social Care	GPE	People Directorate	Third Party Payments	Nursing - Long Stay	12/06/2019	9852271320	666.10	Revenue	Blackdown Care Ltd	38299
Adult Social Care	GPE	People Directorate	Third Party Payments	Nursing - Long Stay	12/06/2019	9852271314	666.10	Revenue	Blackdown Care Ltd	38299
Adult Social Care	GPE	People Directorate	Third Party Payments	Nursing - Short Stay	12/06/2019	9852271315	660.00	Revenue	Blackdown Care Ltd	38299
Adult Social Care	GPE	People Directorate	Third Party Payments	Nursing - Short Stay	12/06/2019	9852271317	660.00	Revenue	Blackdown Care Ltd	38299
Adult Social Care	GPE	People Directorate	Third Party Payments	Nursing - Long Stay	12/06/2019	9852271316	666.10	Revenue	Blackdown Care Ltd	38299
Adult Social Care	GPE	People Directorate	Third Party Payments	Nursing - Long Stay	12/06/2019	9852271312	918.41	Revenue	Blackdown Care Ltd	38299
Adult Social Care	GPE	People Directorate	Third Party Payments	Nursing - Long Stay	12/06/2019	9852271318	918.41	Revenue	Blackdown Care Ltd	38299
Adult Social Care	GPE	People Directorate	Third Party Payments	Nursing - Long Stay	12/06/2019	9852271309	918.41	Revenue	Blackdown Care Ltd	38299
Adult Social Care	GPE	People Directorate	Third Party Payments	Residential - Long Stay	12/06/2019	9852271370	551.00	Revenue	Down House	38315
Adult Social Care	GPE	People Directorate	Third Party Payments	Residential - Long Stay	12/06/2019	9852271345	551.00	Revenue	Down House	38315
Adult Social Care	GPE	People Directorate	Third Party Payments	Residential - Long Stay	12/06/2019	9852271351	551.00	Revenue	Down House	38315
Adult Social Care	GPE	People Directorate	Third Party Payments	Residential - Long Stay	12/06/2019	9852271352	528.00	Revenue	Down House	38315
Adult Social Care	GPE	People Directorate	Third Party Payments	Nursing - Long Stay	12/06/2019	9852271358	558.00	Revenue	Down House	38315
Adult Social Care	GPE	People Directorate	Third Party Payments	Nursing - Long Stay	12/06/2019	9852271336	592.00	Revenue	Down House	38315
Adult Social Care	GPE	People Directorate	Third Party Payments	Nursing - Long Stay	12/06/2019	9852271357	592.00	Revenue	Down House	38315
Adult Social Care	GPE	People Directorate	Third Party Payments	Nursing - Long Stay	12/06/2019	9852271337	558.00	Revenue	Down House	38315
Adult Social Care	GPE	People Directorate	Third Party Payments	Nursing - Long Stay	12/06/2019	9852271348	592.00	Revenue	Down House	38315
Adult Social Care	GPE	People Directorate	Third Party Payments	Nursing - Long Stay	12/06/2019	9852271372	592.00	Revenue	Down House	38315
Adult Social Care	GPE	People Directorate	Third Party Payments	Residential - Long Stay	12/06/2019	9852271366	573.00	Revenue	Down House	38315
Adult Social Care	GPE	People Directorate	Third Party Payments	Residential - Long Stay	12/06/2019	9852271327	528.00	Revenue	Down House	38315
Adult Social Care	GPE	People Directorate	Third Party Payments	Residential - Long Stay	12/06/2019	9852271371	573.00	Revenue	Down House	38315
Adult Social Care	GPE	People Directorate	Third Party Payments	Residential - Long Stay	12/06/2019	9852271333	573.00	Revenue	Down House	38315
Adult Social Care	GPE	People Directorate	Third Party Payments	Residential - Long Stay	12/06/2019	9852271340	573.00	Revenue	Down House	38315
Adult Social Care	GPE	People Directorate	Third Party Payments	Nursing - Long Stay	12/06/2019	9852271353	592.00	Revenue	Down House	38315
Adult Social Care	GPE	People Directorate	Third Party Payments	Nursing - Long Stay	12/06/2019	9852271329	592.00	Revenue	Down House	38315
Adult Social Care	GPE	People Directorate	Third Party Payments	Residential - Long Stay	12/06/2019	9852271367	573.00	Revenue	Down House	38315
Adult Social Care	GPE	People Directorate	Third Party Payments	Residential - Long Stay	12/06/2019	9852271369	573.00	Revenue	Down House	38315
Adult Social Care	GPE	People Directorate	Third Party Payments	Residential - Long Stay	12/06/2019	9852271346	551.00	Revenue	Down House	38315
Adult Social Care	GPE	People Directorate	Third Party Payments	Residential - Long Stay	12/06/2019	9852271338	573.00	Revenue	Down House	38315
Adult Social Care	GPE	People Directorate	Third Party Payments	Residential - Long Stay	12/06/2019	9852271343	573.00	Revenue	Down House	38315
Adult Social Care	GPE	People Directorate	Third Party Payments	Residential - Long Stay	12/06/2019	9852271361	528.00	Revenue	Down House	38315
Adult Social Care	GPE	People Directorate	Third Party Payments	Residential - Long Stay	12/06/2019	9852271344	528.00	Revenue	Down House	38315
Adult Social Care	GPE	People Directorate	Third Party Payments	Residential - Short Stay	12/06/2019	9852271341	573.00	Revenue	Down House	38315
Adult Social Care	GPE	People Directorate	Third Party Payments	Residential - Short Stay	12/06/2019	9852271360	573.00	Revenue	Down House	38315
Adult Social Care	GPE	People Directorate	Third Party Payments	Nursing - Short Stay	12/06/2019	9852271330	558.00	Revenue	Down House	38315
Adult Social Care	GPE	People Directorate	Third Party Payments	Nursing - Short Stay	12/06/2019	9852271364	558.00	Revenue	Down House	38315
Adult Social Care	GPE	People Directorate	Third Party Payments	Residential - Long Stay	12/06/2019	9852271374	603.00	Revenue	Waterloo House Care Home	38333
Adult Social Care	GPE	People Directorate	Third Party Payments	Residential - Long Stay	12/06/2019	9852271391	603.00	Revenue	Waterloo House Care Home	38333
Adult Social Care	GPE	People Directorate	Third Party Payments	Residential - Long Stay	12/06/2019	9852271396	781.00	Revenue	Waterloo House Care Home	38333
Adult Social Care	GPE	People Directorate	Third Party Payments	Residential - Long Stay	12/06/2019	9852271379	781.00	Revenue	Waterloo House Care Home	38333
Adult Social Care	GPE	People Directorate	Third Party Payments	Residential - Long Stay	12/06/2019	9852271393	651.00	Revenue	Waterloo House Care Home	38333
Adult Social Care	GPE	People Directorate	Third Party Payments	Residential - Long Stay	12/06/2019	9852271384	651.00	Revenue	Waterloo House Care Home	38333
Adult Social Care	GPE	People Directorate	Third Party Payments	Residential - Long Stay	12/06/2019	9852271385	637.00	Revenue	Waterloo House Care Home	38333
Adult Social Care	GPE	People Directorate	Third Party Payments	Residential - Long Stay	12/06/2019	9852271395	637.00	Revenue	Waterloo House Care Home	38333

EXPENDITURE OVER £500

June 2019

Service label	Service code	Organisational unit	Expenditure category	Detailed Expenses type	Date	Transaction Number	Amount	Capital/ Revenue	Supplier Name	Supplier ID
Adult Social Care	GPE	People Directorate	Third Party Payments	Residential - Long Stay	12/06/2019	9852271390	782.00	Revenue	Waterloo House Care Home	38333
Adult Social Care	GPE	People Directorate	Third Party Payments	Residential - Long Stay	12/06/2019	9852271389	864.00	Revenue	Waterloo House Care Home	38333
Adult Social Care	GPE	People Directorate	Third Party Payments	Residential - Long Stay	12/06/2019	9852271380	635.00	Revenue	Waterloo House Care Home	38333
Adult Social Care	GPE	People Directorate	Third Party Payments	Residential - Long Stay	12/06/2019	9852271383	782.00	Revenue	Waterloo House Care Home	38333
Adult Social Care	GPE	People Directorate	Third Party Payments	Residential - Long Stay	12/06/2019	9852271378	864.00	Revenue	Waterloo House Care Home	38333
Adult Social Care	GPE	People Directorate	Third Party Payments	Residential - Long Stay	12/06/2019	9852271377	1,041.00	Revenue	Waterloo House Care Home	38333
Adult Social Care	GPE	People Directorate	Third Party Payments	Residential - Long Stay	12/06/2019	9852271394	1,041.00	Revenue	Waterloo House Care Home	38333
Adult Social Care	GPE	People Directorate	Third Party Payments	Residential - Long Stay	12/06/2019	9852271392	578.00	Revenue	Waterloo House Care Home	38333
Adult Social Care	GPE	People Directorate	Third Party Payments	Residential - Long Stay	12/06/2019	9852271375	581.00	Revenue	Waterloo House Care Home	38333
Adult Social Care	GPE	People Directorate	Third Party Payments	Residential - Long Stay	12/06/2019	9852271381	578.00	Revenue	Waterloo House Care Home	38333
Adult Social Care	GPE	People Directorate	Third Party Payments	Residential - Long Stay	12/06/2019	9852271382	656.00	Revenue	Waterloo House Care Home	38333
Adult Social Care	GPE	People Directorate	Third Party Payments	Residential - Long Stay	12/06/2019	9852271386	581.00	Revenue	Waterloo House Care Home	38333
Adult Social Care	GPE	People Directorate	Third Party Payments	Residential - Long Stay	12/06/2019	9852271388	656.00	Revenue	Waterloo House Care Home	38333
Adult Social Care	GPE	People Directorate	Third Party Payments	Residential - Long Stay	12/06/2019	9852271397	635.00	Revenue	Waterloo House Care Home	38333
Adult Social Care	GPE	People Directorate	Third Party Payments	Residential - Long Stay	12/06/2019	9852271410	668.00	Revenue	G & Ss Purgaus	38339
Adult Social Care	GPE	People Directorate	Third Party Payments	Residential - Long Stay	12/06/2019	9852271401	778.00	Revenue	G & Ss Purgaus	38339
Adult Social Care	GPE	People Directorate	Third Party Payments	Residential - Long Stay	12/06/2019	9852271420	665.00	Revenue	G & Ss Purgaus	38339
Adult Social Care	GPE	People Directorate	Third Party Payments	Residential - Long Stay	12/06/2019	9852271421	633.00	Revenue	G & Ss Purgaus	38339
Adult Social Care	GPE	People Directorate	Third Party Payments	Residential - Long Stay	12/06/2019	9852271403	665.00	Revenue	G & Ss Purgaus	38339
Adult Social Care	GPE	People Directorate	Third Party Payments	Residential - Long Stay	12/06/2019	9852271404	668.00	Revenue	G & Ss Purgaus	38339
Adult Social Care	GPE	People Directorate	Third Party Payments	Residential - Long Stay	12/06/2019	9852271405	633.00	Revenue	G & Ss Purgaus	38339
Adult Social Care	GPE	People Directorate	Third Party Payments	Residential - Long Stay	12/06/2019	9852271406	1,156.00	Revenue	G & Ss Purgaus	38339
Adult Social Care	GPE	People Directorate	Third Party Payments	Residential - Long Stay	12/06/2019	9852271409	719.00	Revenue	G & Ss Purgaus	38339
Adult Social Care	GPE	People Directorate	Third Party Payments	Residential - Long Stay	12/06/2019	9852271411	778.00	Revenue	G & Ss Purgaus	38339
Adult Social Care	GPE	People Directorate	Third Party Payments	Residential - Long Stay	12/06/2019	9852271412	719.00	Revenue	G & Ss Purgaus	38339
Adult Social Care	GPE	People Directorate	Third Party Payments	Residential - Long Stay	12/06/2019	9852271413	1,156.00	Revenue	G & Ss Purgaus	38339
Adult Social Care	GPE	People Directorate	Third Party Payments	Residential - Long Stay	12/06/2019	9852271419	665.00	Revenue	G & Ss Purgaus	38339
Adult Social Care	GPE	People Directorate	Third Party Payments	Residential - Long Stay	12/06/2019	9852271398	665.00	Revenue	G & Ss Purgaus	38339
Adult Social Care	GPE	People Directorate	Third Party Payments	Residential - Long Stay	12/06/2019	9852271418	711.00	Revenue	G & Ss Purgaus	38339
Adult Social Care	GPE	People Directorate	Third Party Payments	Residential - Long Stay	12/06/2019	9852271400	711.00	Revenue	G & Ss Purgaus	38339
Adult Social Care	GPE	People Directorate	Third Party Payments	Residential - Long Stay	12/06/2019	9852271407	711.00	Revenue	G & Ss Purgaus	38339
Adult Social Care	GPE	People Directorate	Third Party Payments	Residential - Long Stay	12/06/2019	9852271417	711.00	Revenue	G & Ss Purgaus	38339
Adult Social Care	GPE	People Directorate	Third Party Payments	Residential - Long Stay	12/06/2019	9852271449	551.00	Revenue	Peninsula Care Homes Ltd	38346
Adult Social Care	GPE	People Directorate	Third Party Payments	Residential - Long Stay	12/06/2019	9852271426	551.00	Revenue	Peninsula Care Homes Ltd	38346
Adult Social Care	GPE	People Directorate	Third Party Payments	Residential - Long Stay	12/06/2019	9852271446	572.00	Revenue	Peninsula Care Homes Ltd	38346
Adult Social Care	GPE	People Directorate	Third Party Payments	Residential - Long Stay	12/06/2019	9852271447	573.00	Revenue	Peninsula Care Homes Ltd	38346
Adult Social Care	GPE	People Directorate	Third Party Payments	Residential - Long Stay	12/06/2019	9852271438	551.00	Revenue	Peninsula Care Homes Ltd	38346
Adult Social Care	GPE	People Directorate	Third Party Payments	Residential - Long Stay	12/06/2019	9852271441	573.00	Revenue	Peninsula Care Homes Ltd	38346
Adult Social Care	GPE	People Directorate	Third Party Payments	Residential - Long Stay	12/06/2019	9852271442	573.00	Revenue	Peninsula Care Homes Ltd	38346
Adult Social Care	GPE	People Directorate	Third Party Payments	Residential - Long Stay	12/06/2019	9852271443	573.00	Revenue	Peninsula Care Homes Ltd	38346
Adult Social Care	GPE	People Directorate	Third Party Payments	Residential - Long Stay	12/06/2019	9852271444	616.00	Revenue	Peninsula Care Homes Ltd	38346
Adult Social Care	GPE	People Directorate	Third Party Payments	Residential - Long Stay	12/06/2019	9852271433	573.00	Revenue	Peninsula Care Homes Ltd	38346
Adult Social Care	GPE	People Directorate	Third Party Payments	Residential - Long Stay	12/06/2019	9852271434	573.00	Revenue	Peninsula Care Homes Ltd	38346
Adult Social Care	GPE	People Directorate	Third Party Payments	Residential - Long Stay	12/06/2019	9852271435	573.00	Revenue	Peninsula Care Homes Ltd	38346
Adult Social Care	GPE	People Directorate	Third Party Payments	Residential - Long Stay	12/06/2019	9852271424	616.00	Revenue	Peninsula Care Homes Ltd	38346
Adult Social Care	GPE	People Directorate	Third Party Payments	Residential - Long Stay	12/06/2019	9852271425	551.00	Revenue	Peninsula Care Homes Ltd	38346
Adult Social Care	GPE	People Directorate	Third Party Payments	Residential - Long Stay	12/06/2019	9852271431	573.00	Revenue	Peninsula Care Homes Ltd	38346
Adult Social Care	GPE	People Directorate	Third Party Payments	Residential - Long Stay	12/06/2019	9852271432	572.00	Revenue	Peninsula Care Homes Ltd	38346
Adult Social Care	GPE	People Directorate	Third Party Payments	Residential - Long Stay	12/06/2019	9852271445	573.00	Revenue	Peninsula Care Homes Ltd	38346
Adult Social Care	GPE	People Directorate	Third Party Payments	Residential - Long Stay	12/06/2019	9852271428	573.00	Revenue	Peninsula Care Homes Ltd	38346
Adult Social Care	GPE	People Directorate	Third Party Payments	Residential - Long Stay	12/06/2019	9852271436	573.00	Revenue	Peninsula Care Homes Ltd	38346
Adult Social Care	GPE	People Directorate	Third Party Payments	Residential - Long Stay	12/06/2019	9852271437	573.00	Revenue	Peninsula Care Homes Ltd	38346
Adult Social Care	GPE	People Directorate	Third Party Payments	Residential - Long Stay	12/06/2019	9852271430	622.68	Revenue	Peninsula Care Homes Ltd	38346
Adult Social Care	GPE	People Directorate	Third Party Payments	Residential - Long Stay	12/06/2019	9852271448	622.68	Revenue	Peninsula Care Homes Ltd	38346
Adult Social Care	GPE	People Directorate	Third Party Payments	Residential - Long Stay	12/06/2019	9852271450	737.66	Revenue	Healthcare Trust Ltd	38354
Adult Social Care	GPE	People Directorate	Third Party Payments	Residential - Long Stay	12/06/2019	9852271452	737.66	Revenue	Healthcare Trust Ltd	38354
Adult Social Care	GPE	People Directorate	Third Party Payments	Residential - Long Stay	12/06/2019	9852271453	742.07	Revenue	Healthcare Trust Ltd	38354
Adult Social Care	GPE	People Directorate	Third Party Payments	Residential - Long Stay	12/06/2019	9852271451	742.07	Revenue	Healthcare Trust Ltd	38354
Adult Social Care	GPE	People Directorate	Third Party Payments	Residential - Long Stay	12/06/2019	9852271491	528.00	Revenue	Sunita Jhugroo	38359
Adult Social Care	GPE	People Directorate	Third Party Payments	Residential - Long Stay	12/06/2019	9852271473	528.00	Revenue	Sunita Jhugroo	38359

EXPENDITURE OVER £500

June 2019

Service label	Service code	Organisational unit	Expenditure category	Detailed Expenses type	Date	Transaction Number	Amount	Capital/ Revenue	Supplier Name	Supplier ID
Adult Social Care	GPE	People Directorate	Third Party Payments	Residential - Long Stay	12/06/2019	9852271478	528.00	Revenue	Sunita Jhugroo	38359
Adult Social Care	GPE	People Directorate	Third Party Payments	Residential - Long Stay	12/06/2019	9852271489	528.00	Revenue	Sunita Jhugroo	38359
Adult Social Care	GPE	People Directorate	Third Party Payments	Residential - Long Stay	12/06/2019	9852271474	551.00	Revenue	Sunita Jhugroo	38359
Adult Social Care	GPE	People Directorate	Third Party Payments	Residential - Long Stay	12/06/2019	9852271480	551.00	Revenue	Sunita Jhugroo	38359
Adult Social Care	GPE	People Directorate	Third Party Payments	Residential - Long Stay	12/06/2019	9852271484	551.00	Revenue	Sunita Jhugroo	38359
Adult Social Care	GPE	People Directorate	Third Party Payments	Residential - Long Stay	12/06/2019	9852271485	551.00	Revenue	Sunita Jhugroo	38359
Adult Social Care	GPE	People Directorate	Third Party Payments	Residential - Long Stay	12/06/2019	9852271467	551.00	Revenue	Sunita Jhugroo	38359
Adult Social Care	GPE	People Directorate	Third Party Payments	Residential - Long Stay	12/06/2019	9852271468	551.00	Revenue	Sunita Jhugroo	38359
Adult Social Care	GPE	People Directorate	Third Party Payments	Residential - Long Stay	12/06/2019	9852271477	573.00	Revenue	Sunita Jhugroo	38359
Adult Social Care	GPE	People Directorate	Third Party Payments	Residential - Long Stay	12/06/2019	9852271481	573.00	Revenue	Sunita Jhugroo	38359
Adult Social Care	GPE	People Directorate	Third Party Payments	Residential - Long Stay	12/06/2019	9852271486	604.00	Revenue	Sunita Jhugroo	38359
Adult Social Care	GPE	People Directorate	Third Party Payments	Residential - Long Stay	12/06/2019	9852271487	551.00	Revenue	Sunita Jhugroo	38359
Adult Social Care	GPE	People Directorate	Third Party Payments	Residential - Long Stay	12/06/2019	9852271488	528.00	Revenue	Sunita Jhugroo	38359
Adult Social Care	GPE	People Directorate	Third Party Payments	Residential - Long Stay	12/06/2019	9852271490	573.00	Revenue	Sunita Jhugroo	38359
Adult Social Care	GPE	People Directorate	Third Party Payments	Residential - Long Stay	12/06/2019	9852271469	528.00	Revenue	Sunita Jhugroo	38359
Adult Social Care	GPE	People Directorate	Third Party Payments	Residential - Long Stay	12/06/2019	9852271470	573.00	Revenue	Sunita Jhugroo	38359
Adult Social Care	GPE	People Directorate	Third Party Payments	Residential - Long Stay	12/06/2019	9852271471	604.00	Revenue	Sunita Jhugroo	38359
Adult Social Care	GPE	People Directorate	Third Party Payments	Residential - Long Stay	12/06/2019	9852271475	551.00	Revenue	Sunita Jhugroo	38359
Adult Social Care	GPE	People Directorate	Third Party Payments	Nursing - Long Stay	12/06/2019	9852271510	622.75	Revenue	Southern Healthcare (wessex) Ltd	38364
Adult Social Care	GPE	People Directorate	Third Party Payments	Residential - Long Stay	12/06/2019	9852271551	850.00	Revenue	Southern Healthcare (wessex) Ltd	38364
Adult Social Care	GPE	People Directorate	Third Party Payments	Residential - Long Stay	12/06/2019	9852271552	723.25	Revenue	Southern Healthcare (wessex) Ltd	38364
Adult Social Care	GPE	People Directorate	Third Party Payments	Residential - Long Stay	12/06/2019	9852271513	850.00	Revenue	Southern Healthcare (wessex) Ltd	38364
Adult Social Care	GPE	People Directorate	Third Party Payments	Residential - Long Stay	12/06/2019	9852271514	723.25	Revenue	Southern Healthcare (wessex) Ltd	38364
Adult Social Care	GPE	People Directorate	Third Party Payments	Nursing - Long Stay	12/06/2019	9852271545	592.00	Revenue	Southern Healthcare (wessex) Ltd	38364
Adult Social Care	GPE	People Directorate	Third Party Payments	Nursing - Long Stay	12/06/2019	9852271507	592.00	Revenue	Southern Healthcare (wessex) Ltd	38364
Adult Social Care	GPE	People Directorate	Third Party Payments	Nursing - Long Stay	12/06/2019	9852271515	592.00	Revenue	Southern Healthcare (wessex) Ltd	38364
Adult Social Care	GPE	People Directorate	Third Party Payments	Nursing - Long Stay	12/06/2019	9852271553	592.00	Revenue	Southern Healthcare (wessex) Ltd	38364
Adult Social Care	GPE	People Directorate	Third Party Payments	Nursing - Long Stay	12/06/2019	9852271548	622.75	Revenue	Southern Healthcare (wessex) Ltd	38364
Adult Social Care	GPE	People Directorate	Third Party Payments	Residential - Short Stay	12/06/2019	9852271541	746.00	Revenue	Southern Healthcare (wessex) Ltd	38364
Adult Social Care	GPE	People Directorate	Third Party Payments	Residential - Short Stay	12/06/2019	9852271543	746.00	Revenue	Southern Healthcare (wessex) Ltd	38364
Adult Social Care	GPE	People Directorate	Third Party Payments	Residential - Long Stay	12/06/2019	9852271579	551.00	Revenue	Southern Healthcare (wessex) Ltd	38364
Adult Social Care	GPE	People Directorate	Third Party Payments	Residential - Long Stay	12/06/2019	9852271505	551.00	Revenue	Southern Healthcare (wessex) Ltd	38364
Adult Social Care	GPE	People Directorate	Third Party Payments	Nursing - Long Stay	12/06/2019	9852271568	592.00	Revenue	Southern Healthcare (wessex) Ltd	38364
Adult Social Care	GPE	People Directorate	Third Party Payments	Nursing - Long Stay	12/06/2019	9852271525	592.00	Revenue	Southern Healthcare (wessex) Ltd	38364
Adult Social Care	GPE	People Directorate	Third Party Payments	Nursing - Long Stay	12/06/2019	9852271555	592.00	Revenue	Southern Healthcare (wessex) Ltd	38364
Adult Social Care	GPE	People Directorate	Third Party Payments	Nursing - Long Stay	12/06/2019	9852271560	592.00	Revenue	Southern Healthcare (wessex) Ltd	38364
Adult Social Care	GPE	People Directorate	Third Party Payments	Nursing - Long Stay	12/06/2019	9852271506	558.00	Revenue	Southern Healthcare (wessex) Ltd	38364
Adult Social Care	GPE	People Directorate	Third Party Payments	Nursing - Long Stay	12/06/2019	9852271516	592.00	Revenue	Southern Healthcare (wessex) Ltd	38364
Adult Social Care	GPE	People Directorate	Third Party Payments	Nursing - Long Stay	12/06/2019	9852271517	592.00	Revenue	Southern Healthcare (wessex) Ltd	38364
Adult Social Care	GPE	People Directorate	Third Party Payments	Nursing - Long Stay	12/06/2019	9852271522	592.00	Revenue	Southern Healthcare (wessex) Ltd	38364
Adult Social Care	GPE	People Directorate	Third Party Payments	Nursing - Long Stay	12/06/2019	9852271544	558.00	Revenue	Southern Healthcare (wessex) Ltd	38364
Adult Social Care	GPE	People Directorate	Third Party Payments	Nursing - Long Stay	12/06/2019	9852271554	592.00	Revenue	Southern Healthcare (wessex) Ltd	38364
Adult Social Care	GPE	People Directorate	Third Party Payments	Nursing - Long Stay	12/06/2019	9852271500	592.00	Revenue	Southern Healthcare (wessex) Ltd	38364
Adult Social Care	GPE	People Directorate	Third Party Payments	Nursing - Long Stay	12/06/2019	9852271502	592.00	Revenue	Southern Healthcare (wessex) Ltd	38364
Adult Social Care	GPE	People Directorate	Third Party Payments	Residential - Long Stay	12/06/2019	9852271509	551.00	Revenue	Southern Healthcare (wessex) Ltd	38364
Adult Social Care	GPE	People Directorate	Third Party Payments	Residential - Long Stay	12/06/2019	9852271547	551.00	Revenue	Southern Healthcare (wessex) Ltd	38364
Adult Social Care	GPE	People Directorate	Third Party Payments	Nursing - Long Stay	12/06/2019	9852271530	592.00	Revenue	Southern Healthcare (wessex) Ltd	38364
Adult Social Care	GPE	People Directorate	Third Party Payments	Nursing - Long Stay	12/06/2019	9852271537	771.00	Revenue	Southern Healthcare (wessex) Ltd	38364
Adult Social Care	GPE	People Directorate	Third Party Payments	Nursing - Long Stay	12/06/2019	9852271563	592.00	Revenue	Southern Healthcare (wessex) Ltd	38364
Adult Social Care	GPE	People Directorate	Third Party Payments	Nursing - Long Stay	12/06/2019	9852271565	592.00	Revenue	Southern Healthcare (wessex) Ltd	38364
Adult Social Care	GPE	People Directorate	Third Party Payments	Nursing - Long Stay	12/06/2019	9852271575	771.00	Revenue	Southern Healthcare (wessex) Ltd	38364
Adult Social Care	GPE	People Directorate	Third Party Payments	Nursing - Long Stay	12/06/2019	9852271527	592.00	Revenue	Southern Healthcare (wessex) Ltd	38364
Adult Social Care	GPE	People Directorate	Third Party Payments	Residential - Long Stay	12/06/2019	9852271598	558.00	Revenue	The Regard Partnership Ltd	38373
Adult Social Care	GPE	People Directorate	Third Party Payments	Residential - Long Stay	12/06/2019	9852271599	558.00	Revenue	The Regard Partnership Ltd	38373
Adult Social Care	GPE	People Directorate	Third Party Payments	Residential - Long Stay	12/06/2019	9852271583	1,569.00	Revenue	The Regard Partnership Ltd	38373
Adult Social Care	GPE	People Directorate	Third Party Payments	Residential - Long Stay	12/06/2019	9852271585	1,569.00	Revenue	The Regard Partnership Ltd	38373
Adult Social Care	GPE	People Directorate	Third Party Payments	Residential - Long Stay	12/06/2019	9852271587	1,007.00	Revenue	The Regard Partnership Ltd	38373
Adult Social Care	GPE	People Directorate	Third Party Payments	Residential - Long Stay	12/06/2019	9852271580	2,256.00	Revenue	The Regard Partnership Ltd	38373
Adult Social Care	GPE	People Directorate	Third Party Payments	Residential - Long Stay	12/06/2019	9852271581	2,256.00	Revenue	The Regard Partnership Ltd	38373
Adult Social Care	GPE	People Directorate	Third Party Payments	Residential - Long Stay	12/06/2019	9852271582	1,007.00	Revenue	The Regard Partnership Ltd	38373

EXPENDITURE OVER £500

June 2019

Service label	Service code	Organisational unit	Expenditure category	Detailed Expenses type	Date	Transaction Number	Amount	Capital/ Revenue	Supplier Name	Supplier ID
Adult Social Care	GPE	People Directorate	Third Party Payments	Residential - Long Stay	12/06/2019	9852271628	551.00	Revenue	AJ & Co (Devon) Ltd	38383
Adult Social Care	GPE	People Directorate	Third Party Payments	Residential - Long Stay	12/06/2019	9852271643	551.00	Revenue	AJ & Co (Devon) Ltd	38383
Adult Social Care	GPE	People Directorate	Third Party Payments	Residential - Long Stay	12/06/2019	9852271651	689.00	Revenue	AJ & Co (Devon) Ltd	38383
Adult Social Care	GPE	People Directorate	Third Party Payments	Residential - Long Stay	12/06/2019	9852271653	573.00	Revenue	AJ & Co (Devon) Ltd	38383
Adult Social Care	GPE	People Directorate	Third Party Payments	Nursing - Long Stay	12/06/2019	9852271648	558.00	Revenue	AJ & Co (Devon) Ltd	38383
Adult Social Care	GPE	People Directorate	Third Party Payments	Nursing - Long Stay	12/06/2019	9852271707	558.00	Revenue	AJ & Co (Devon) Ltd	38383
Adult Social Care	GPE	People Directorate	Third Party Payments	Residential - Long Stay	12/06/2019	9852271654	742.00	Revenue	AJ & Co (Devon) Ltd	38383
Adult Social Care	GPE	People Directorate	Third Party Payments	Residential - Long Stay	12/06/2019	9852271712	573.00	Revenue	AJ & Co (Devon) Ltd	38383
Adult Social Care	GPE	People Directorate	Third Party Payments	Residential - Long Stay	12/06/2019	9852271713	742.00	Revenue	AJ & Co (Devon) Ltd	38383
Adult Social Care	GPE	People Directorate	Third Party Payments	Residential - Long Stay	12/06/2019	9852271714	551.00	Revenue	AJ & Co (Devon) Ltd	38383
Adult Social Care	GPE	People Directorate	Third Party Payments	Residential - Long Stay	12/06/2019	9852271716	571.00	Revenue	AJ & Co (Devon) Ltd	38383
Adult Social Care	GPE	People Directorate	Third Party Payments	Residential - Long Stay	12/06/2019	9852271723	700.00	Revenue	AJ & Co (Devon) Ltd	38383
Adult Social Care	GPE	People Directorate	Third Party Payments	Residential - Long Stay	12/06/2019	9852271655	551.00	Revenue	AJ & Co (Devon) Ltd	38383
Adult Social Care	GPE	People Directorate	Third Party Payments	Residential - Long Stay	12/06/2019	9852271657	571.00	Revenue	AJ & Co (Devon) Ltd	38383
Adult Social Care	GPE	People Directorate	Third Party Payments	Residential - Long Stay	12/06/2019	9852271664	700.00	Revenue	AJ & Co (Devon) Ltd	38383
Adult Social Care	GPE	People Directorate	Third Party Payments	Residential - Long Stay	12/06/2019	9852271687	551.00	Revenue	AJ & Co (Devon) Ltd	38383
Adult Social Care	GPE	People Directorate	Third Party Payments	Residential - Long Stay	12/06/2019	9852271702	551.00	Revenue	AJ & Co (Devon) Ltd	38383
Adult Social Care	GPE	People Directorate	Third Party Payments	Residential - Long Stay	12/06/2019	9852271633	573.00	Revenue	AJ & Co (Devon) Ltd	38383
Adult Social Care	GPE	People Directorate	Third Party Payments	Residential - Long Stay	12/06/2019	9852271692	573.00	Revenue	AJ & Co (Devon) Ltd	38383
Adult Social Care	GPE	People Directorate	Third Party Payments	Residential - Long Stay	12/06/2019	9852271631	727.00	Revenue	AJ & Co (Devon) Ltd	38383
Adult Social Care	GPE	People Directorate	Third Party Payments	Residential - Long Stay	12/06/2019	9852271690	727.00	Revenue	AJ & Co (Devon) Ltd	38383
Adult Social Care	GPE	People Directorate	Third Party Payments	Nursing - Long Stay	12/06/2019	9852271636	592.00	Revenue	AJ & Co (Devon) Ltd	38383
Adult Social Care	GPE	People Directorate	Third Party Payments	Nursing - Long Stay	12/06/2019	9852271695	592.00	Revenue	AJ & Co (Devon) Ltd	38383
Adult Social Care	GPE	People Directorate	Third Party Payments	Nursing - Long Stay	12/06/2019	9852271671	592.00	Revenue	AJ & Co (Devon) Ltd	38383
Adult Social Care	GPE	People Directorate	Third Party Payments	Nursing - Long Stay	12/06/2019	9852271730	592.00	Revenue	AJ & Co (Devon) Ltd	38383
Adult Social Care	GPE	People Directorate	Third Party Payments	Nursing - Long Stay	12/06/2019	9852271632	592.00	Revenue	AJ & Co (Devon) Ltd	38383
Adult Social Care	GPE	People Directorate	Third Party Payments	Nursing - Long Stay	12/06/2019	9852271656	592.00	Revenue	AJ & Co (Devon) Ltd	38383
Adult Social Care	GPE	People Directorate	Third Party Payments	Nursing - Long Stay	12/06/2019	9852271691	592.00	Revenue	AJ & Co (Devon) Ltd	38383
Adult Social Care	GPE	People Directorate	Third Party Payments	Nursing - Long Stay	12/06/2019	9852271715	592.00	Revenue	AJ & Co (Devon) Ltd	38383
Adult Social Care	GPE	People Directorate	Third Party Payments	Nursing - Long Stay	12/06/2019	9852271623	558.00	Revenue	AJ & Co (Devon) Ltd	38383
Adult Social Care	GPE	People Directorate	Third Party Payments	Nursing - Long Stay	12/06/2019	9852271682	558.00	Revenue	AJ & Co (Devon) Ltd	38383
Adult Social Care	GPE	People Directorate	Third Party Payments	Nursing - Long Stay	12/06/2019	9852271683	558.00	Revenue	AJ & Co (Devon) Ltd	38383
Adult Social Care	GPE	People Directorate	Third Party Payments	Nursing - Long Stay	12/06/2019	9852271688	558.00	Revenue	AJ & Co (Devon) Ltd	38383
Adult Social Care	GPE	People Directorate	Third Party Payments	Nursing - Long Stay	12/06/2019	9852271624	558.00	Revenue	AJ & Co (Devon) Ltd	38383
Adult Social Care	GPE	People Directorate	Third Party Payments	Nursing - Long Stay	12/06/2019	9852271629	558.00	Revenue	AJ & Co (Devon) Ltd	38383
Adult Social Care	GPE	People Directorate	Third Party Payments	Residential - Long Stay	12/06/2019	9852271710	689.00	Revenue	AJ & Co (Devon) Ltd	38383
Adult Social Care	GPE	People Directorate	Third Party Payments	Residential - Long Stay	12/06/2019	9852271749	528.00	Revenue	Manor House	38390
Adult Social Care	GPE	People Directorate	Third Party Payments	Residential - Long Stay	12/06/2019	9852271756	528.00	Revenue	Manor House	38390
Adult Social Care	GPE	People Directorate	Third Party Payments	Residential - Long Stay	12/06/2019	9852271757	551.00	Revenue	Manor House	38390
Adult Social Care	GPE	People Directorate	Third Party Payments	Residential - Long Stay	12/06/2019	9852271759	551.00	Revenue	Manor House	38390
Adult Social Care	GPE	People Directorate	Third Party Payments	Residential - Long Stay	12/06/2019	9852271760	528.00	Revenue	Manor House	38390
Adult Social Care	GPE	People Directorate	Third Party Payments	Residential - Long Stay	12/06/2019	9852271737	740.00	Revenue	Manor House	38390
Adult Social Care	GPE	People Directorate	Third Party Payments	Residential - Long Stay	12/06/2019	9852271739	528.00	Revenue	Manor House	38390
Adult Social Care	GPE	People Directorate	Third Party Payments	Residential - Long Stay	12/06/2019	9852271740	551.00	Revenue	Manor House	38390
Adult Social Care	GPE	People Directorate	Third Party Payments	Residential - Long Stay	12/06/2019	9852271744	528.00	Revenue	Manor House	38390
Adult Social Care	GPE	People Directorate	Third Party Payments	Residential - Long Stay	12/06/2019	9852271746	528.00	Revenue	Manor House	38390
Adult Social Care	GPE	People Directorate	Third Party Payments	Residential - Long Stay	12/06/2019	9852271754	551.00	Revenue	Manor House	38390
Adult Social Care	GPE	People Directorate	Third Party Payments	Residential - Long Stay	12/06/2019	9852271738	551.00	Revenue	Manor House	38390
Adult Social Care	GPE	People Directorate	Third Party Payments	Residential - Long Stay	12/06/2019	9852271742	573.00	Revenue	Manor House	38390
Adult Social Care	GPE	People Directorate	Third Party Payments	Residential - Long Stay	12/06/2019	9852271753	528.00	Revenue	Manor House	38390
Adult Social Care	GPE	People Directorate	Third Party Payments	Residential - Long Stay	12/06/2019	9852271755	573.00	Revenue	Manor House	38390
Adult Social Care	GPE	People Directorate	Third Party Payments	Residential - Long Stay	12/06/2019	9852271743	573.00	Revenue	Manor House	38390
Adult Social Care	GPE	People Directorate	Third Party Payments	Residential - Long Stay	12/06/2019	9852271751	573.00	Revenue	Manor House	38390
Adult Social Care	GPE	People Directorate	Third Party Payments	Residential - Long Stay	12/06/2019	9852271750	551.00	Revenue	Manor House	38390
Adult Social Care	GPE	People Directorate	Third Party Payments	Residential - Long Stay	12/06/2019	9852271758	551.00	Revenue	Manor House	38390
Adult Social Care	GPE	People Directorate	Third Party Payments	Residential - Long Stay	12/06/2019	9852271735	528.00	Revenue	Manor House	38390
Adult Social Care	GPE	People Directorate	Third Party Payments	Residential - Long Stay	12/06/2019	9852271736	551.00	Revenue	Manor House	38390
Adult Social Care	GPE	People Directorate	Third Party Payments	Residential - Long Stay	12/06/2019	9852271741	551.00	Revenue	Manor House	38390
Adult Social Care	GPE	People Directorate	Third Party Payments	Residential - Long Stay	12/06/2019	9852271747	528.00	Revenue	Manor House	38390
Adult Social Care	GPE	People Directorate	Third Party Payments	Residential - Long Stay	12/06/2019	9852271748	740.00	Revenue	Manor House	38390

EXPENDITURE OVER £500

June 2019

Service label	Service code	Organisational unit	Expenditure category	Detailed Expenses type	Date	Transaction Number	Amount	Capital/ Revenue	Supplier Name	Supplier ID
Adult Social Care	GPE	People Directorate	Third Party Payments	Residential - Long Stay	12/06/2019	9852271733	551.00	Revenue	Manor House	38390
Adult Social Care	GPE	People Directorate	Third Party Payments	Residential - Long Stay	12/06/2019	9852271734	528.00	Revenue	Manor House	38390
Adult Social Care	GPE	People Directorate	Third Party Payments	Residential - Long Stay	12/06/2019	9852271761	1,269.00	Revenue	Strathmore House	38394
Adult Social Care	GPE	People Directorate	Third Party Payments	Residential - Long Stay	12/06/2019	9852271762	1,269.00	Revenue	Strathmore House	38394
Adult Social Care	GPE	People Directorate	Third Party Payments	Nursing - Long Stay	12/06/2019	9852271779	592.00	Revenue	Sanctuary Care Ltd	38399
Adult Social Care	GPE	People Directorate	Third Party Payments	Nursing - Long Stay	12/06/2019	9852271824	592.00	Revenue	Sanctuary Care Ltd	38399
Adult Social Care	GPE	People Directorate	Third Party Payments	Nursing - Long Stay	12/06/2019	9852271788	592.00	Revenue	Sanctuary Care Ltd	38399
Adult Social Care	GPE	People Directorate	Third Party Payments	Nursing - Long Stay	12/06/2019	9852271807	592.00	Revenue	Sanctuary Care Ltd	38399
Adult Social Care	GPE	People Directorate	Third Party Payments	Nursing - Long Stay	12/06/2019	9852271809	592.00	Revenue	Sanctuary Care Ltd	38399
Adult Social Care	GPE	People Directorate	Third Party Payments	Nursing - Long Stay	12/06/2019	9852271834	592.00	Revenue	Sanctuary Care Ltd	38399
Adult Social Care	GPE	People Directorate	Third Party Payments	Nursing - Long Stay	12/06/2019	9852271833	558.00	Revenue	Sanctuary Care Ltd	38399
Adult Social Care	GPE	People Directorate	Third Party Payments	Nursing - Long Stay	12/06/2019	9852271836	558.00	Revenue	Sanctuary Care Ltd	38399
Adult Social Care	GPE	People Directorate	Third Party Payments	Nursing - Long Stay	12/06/2019	9852271790	558.00	Revenue	Sanctuary Care Ltd	38399
Adult Social Care	GPE	People Directorate	Third Party Payments	Nursing - Long Stay	12/06/2019	9852271791	558.00	Revenue	Sanctuary Care Ltd	38399
Adult Social Care	GPE	People Directorate	Third Party Payments	Nursing - Long Stay	12/06/2019	9852271793	733.18	Revenue	Sanctuary Care Ltd	38399
Adult Social Care	GPE	People Directorate	Third Party Payments	Nursing - Long Stay	12/06/2019	9852271800	592.00	Revenue	Sanctuary Care Ltd	38399
Adult Social Care	GPE	People Directorate	Third Party Payments	Nursing - Long Stay	12/06/2019	9852271845	592.00	Revenue	Sanctuary Care Ltd	38399
Adult Social Care	GPE	People Directorate	Third Party Payments	Nursing - Long Stay	12/06/2019	9852271838	733.18	Revenue	Sanctuary Care Ltd	38399
Adult Social Care	GPE	People Directorate	Third Party Payments	Residential - Long Stay	12/06/2019	9852271798	573.00	Revenue	Sanctuary Care Ltd	38399
Adult Social Care	GPE	People Directorate	Third Party Payments	Residential - Long Stay	12/06/2019	9852271843	573.00	Revenue	Sanctuary Care Ltd	38399
Adult Social Care	GPE	People Directorate	Third Party Payments	Residential - Long Stay	12/06/2019	9852271767	573.00	Revenue	Sanctuary Care Ltd	38399
Adult Social Care	GPE	People Directorate	Third Party Payments	Residential - Long Stay	12/06/2019	9852271783	573.00	Revenue	Sanctuary Care Ltd	38399
Adult Social Care	GPE	People Directorate	Third Party Payments	Residential - Long Stay	12/06/2019	9852271812	573.00	Revenue	Sanctuary Care Ltd	38399
Adult Social Care	GPE	People Directorate	Third Party Payments	Residential - Long Stay	12/06/2019	9852271828	573.00	Revenue	Sanctuary Care Ltd	38399
Adult Social Care	GPE	People Directorate	Third Party Payments	Residential - Long Stay	12/06/2019	9852271813	586.00	Revenue	Sanctuary Care Ltd	38399
Adult Social Care	GPE	People Directorate	Third Party Payments	Residential - Long Stay	12/06/2019	9852271768	586.00	Revenue	Sanctuary Care Ltd	38399
Adult Social Care	GPE	People Directorate	Third Party Payments	Residential - Long Stay	12/06/2019	9852271832	573.00	Revenue	Sanctuary Care Ltd	38399
Adult Social Care	GPE	People Directorate	Third Party Payments	Residential - Long Stay	12/06/2019	9852271840	573.00	Revenue	Sanctuary Care Ltd	38399
Adult Social Care	GPE	People Directorate	Third Party Payments	Residential - Long Stay	12/06/2019	9852271841	573.00	Revenue	Sanctuary Care Ltd	38399
Adult Social Care	GPE	People Directorate	Third Party Payments	Residential - Long Stay	12/06/2019	9852271844	571.00	Revenue	Sanctuary Care Ltd	38399
Adult Social Care	GPE	People Directorate	Third Party Payments	Residential - Long Stay	12/06/2019	9852271847	551.00	Revenue	Sanctuary Care Ltd	38399
Adult Social Care	GPE	People Directorate	Third Party Payments	Residential - Long Stay	12/06/2019	9852271787	573.00	Revenue	Sanctuary Care Ltd	38399
Adult Social Care	GPE	People Directorate	Third Party Payments	Residential - Long Stay	12/06/2019	9852271795	573.00	Revenue	Sanctuary Care Ltd	38399
Adult Social Care	GPE	People Directorate	Third Party Payments	Residential - Long Stay	12/06/2019	9852271796	573.00	Revenue	Sanctuary Care Ltd	38399
Adult Social Care	GPE	People Directorate	Third Party Payments	Residential - Long Stay	12/06/2019	9852271799	571.00	Revenue	Sanctuary Care Ltd	38399
Adult Social Care	GPE	People Directorate	Third Party Payments	Residential - Long Stay	12/06/2019	9852271802	551.00	Revenue	Sanctuary Care Ltd	38399
Adult Social Care	GPE	People Directorate	Third Party Payments	Residential - Long Stay	12/06/2019	9852271883	874.44	Revenue	Roborough House Independent Care Hotel	38402
Adult Social Care	GPE	People Directorate	Third Party Payments	Residential - Long Stay	12/06/2019	9852271868	1,951.00	Revenue	Roborough House Independent Care Hotel	38402
Adult Social Care	GPE	People Directorate	Third Party Payments	Residential - Long Stay	12/06/2019	9852271924	874.44	Revenue	Roborough House Independent Care Hotel	38402
Adult Social Care	GPE	People Directorate	Third Party Payments	Residential - Long Stay	12/06/2019	9852271854	980.82	Revenue	Roborough House Independent Care Hotel	38402
Adult Social Care	GPE	People Directorate	Third Party Payments	Residential - Long Stay	12/06/2019	9852271895	980.82	Revenue	Roborough House Independent Care Hotel	38402
Adult Social Care	GPE	People Directorate	Third Party Payments	Residential - Long Stay	12/06/2019	9852271909	1,951.00	Revenue	Roborough House Independent Care Hotel	38402
Adult Social Care	GPE	People Directorate	Third Party Payments	Nursing - Long Stay	12/06/2019	9852271855	855.39	Revenue	Roborough House Independent Care Hotel	38402
Adult Social Care	GPE	People Directorate	Third Party Payments	Nursing - Long Stay	12/06/2019	9852271894	772.41	Revenue	Roborough House Independent Care Hotel	38402
Adult Social Care	GPE	People Directorate	Third Party Payments	Nursing - Long Stay	12/06/2019	9852271896	772.41	Revenue	Roborough House Independent Care Hotel	38402
Adult Social Care	GPE	People Directorate	Third Party Payments	Nursing - Long Stay	12/06/2019	9852271893	895.00	Revenue	Roborough House Independent Care Hotel	38402
Adult Social Care	GPE	People Directorate	Third Party Payments	Nursing - Long Stay	12/06/2019	9852271934	895.00	Revenue	Roborough House Independent Care Hotel	38402
Adult Social Care	GPE	People Directorate	Third Party Payments	Nursing - Short Stay	12/06/2019	9852271874	1,287.08	Revenue	Roborough House Independent Care Hotel	38402
Adult Social Care	GPE	People Directorate	Third Party Payments	Nursing - Short Stay	12/06/2019	9852271915	1,287.08	Revenue	Roborough House Independent Care Hotel	38402
Adult Social Care	GPE	People Directorate	Third Party Payments	Nursing - Long Stay	12/06/2019	9852271858	749.48	Revenue	Roborough House Independent Care Hotel	38402
Adult Social Care	GPE	People Directorate	Third Party Payments	Nursing - Long Stay	12/06/2019	9852271899	749.48	Revenue	Roborough House Independent Care Hotel	38402
Adult Social Care	GPE	People Directorate	Third Party Payments	Nursing - Long Stay	12/06/2019	9852271925	686.40	Revenue	Roborough House Independent Care Hotel	38402
Adult Social Care	GPE	People Directorate	Third Party Payments	Nursing - Long Stay	12/06/2019	9852271884	686.40	Revenue	Roborough House Independent Care Hotel	38402
Adult Social Care	GPE	People Directorate	Third Party Payments	Nursing - Long Stay	12/06/2019	9852271897	855.39	Revenue	Roborough House Independent Care Hotel	38402
Adult Social Care	GPE	People Directorate	Third Party Payments	Nursing - Long Stay	12/06/2019	9852271903	855.39	Revenue	Roborough House Independent Care Hotel	38402
Adult Social Care	GPE	People Directorate	Third Party Payments	Nursing - Long Stay	12/06/2019	9852271856	855.39	Revenue	Roborough House Independent Care Hotel	38402
Adult Social Care	GPE	People Directorate	Third Party Payments	Nursing - Long Stay	12/06/2019	9852271862	855.39	Revenue	Roborough House Independent Care Hotel	38402
Adult Social Care	GPE	People Directorate	Third Party Payments	Nursing - Long Stay	12/06/2019	9852271935	855.39	Revenue	Roborough House Independent Care Hotel	38402
Adult Social Care	GPE	People Directorate	Third Party Payments	Residential - Long Stay	12/06/2019	9852271887	936.73	Revenue	Roborough House Independent Care Hotel	38402
Adult Social Care	GPE	People Directorate	Third Party Payments	Residential - Long Stay	12/06/2019	9852271928	936.73	Revenue	Roborough House Independent Care Hotel	38402

EXPENDITURE OVER £500

June 2019

Service label	Service code	Organisational unit	Expenditure category	Detailed Expenses type	Date	Transaction Number	Amount	Capital/ Revenue	Supplier Name	Supplier ID
Adult Social Care	GPE	People Directorate	Third Party Payments	Residential - Long Stay	12/06/2019	9852271907	763.44	Revenue	Roborough House Independent Care Hotel	38402
Adult Social Care	GPE	People Directorate	Third Party Payments	Residential - Long Stay	12/06/2019	9852271866	763.44	Revenue	Roborough House Independent Care Hotel	38402
Adult Social Care	GPE	People Directorate	Third Party Payments	Nursing - Long Stay	12/06/2019	9852271865	1,085.83	Revenue	Roborough House Independent Care Hotel	38402
Adult Social Care	GPE	People Directorate	Third Party Payments	Nursing - Long Stay	12/06/2019	9852271906	1,085.83	Revenue	Roborough House Independent Care Hotel	38402
Adult Social Care	GPE	People Directorate	Third Party Payments	Nursing - Long Stay	12/06/2019	9852271950	689.88	Revenue	21st Century Care (plymouth) Ltd	38405
Adult Social Care	GPE	People Directorate	Third Party Payments	Nursing - Long Stay	12/06/2019	9852271975	689.88	Revenue	21st Century Care (plymouth) Ltd	38405
Adult Social Care	GPE	People Directorate	Third Party Payments	Nursing - Long Stay	12/06/2019	9852271969	715.63	Revenue	21st Century Care (plymouth) Ltd	38405
Adult Social Care	GPE	People Directorate	Third Party Payments	Nursing - Long Stay	12/06/2019	9852271960	715.63	Revenue	21st Century Care (plymouth) Ltd	38405
Adult Social Care	GPE	People Directorate	Third Party Payments	Nursing - Long Stay	12/06/2019	9852271945	542.85	Revenue	21st Century Care (plymouth) Ltd	38405
Adult Social Care	GPE	People Directorate	Third Party Payments	Nursing - Long Stay	12/06/2019	9852271958	880.00	Revenue	21st Century Care (plymouth) Ltd	38405
Adult Social Care	GPE	People Directorate	Third Party Payments	Nursing - Long Stay	12/06/2019	9852271967	880.00	Revenue	21st Century Care (plymouth) Ltd	38405
Adult Social Care	GPE	People Directorate	Third Party Payments	Residential - Long Stay	12/06/2019	9852271983	1,786.00	Revenue	R S M H C & A Western Divisional	38418
Adult Social Care	GPE	People Directorate	Third Party Payments	Residential - Long Stay	12/06/2019	9852271991	1,786.00	Revenue	R S M H C & A Western Divisional	38418
Adult Social Care	GPE	People Directorate	Third Party Payments	Residential - Long Stay	12/06/2019	9852271981	1,958.00	Revenue	R S M H C & A Western Divisional	38418
Adult Social Care	GPE	People Directorate	Third Party Payments	Residential - Long Stay	12/06/2019	9852271982	1,846.00	Revenue	R S M H C & A Western Divisional	38418
Adult Social Care	GPE	People Directorate	Third Party Payments	Residential - Long Stay	12/06/2019	9852271986	1,846.00	Revenue	R S M H C & A Western Divisional	38418
Adult Social Care	GPE	People Directorate	Third Party Payments	Residential - Long Stay	12/06/2019	9852271987	2,196.00	Revenue	R S M H C & A Western Divisional	38418
Adult Social Care	GPE	People Directorate	Third Party Payments	Residential - Long Stay	12/06/2019	9852271988	1,958.00	Revenue	R S M H C & A Western Divisional	38418
Adult Social Care	GPE	People Directorate	Third Party Payments	Residential - Long Stay	12/06/2019	9852271989	1,697.00	Revenue	R S M H C & A Western Divisional	38418
Adult Social Care	GPE	People Directorate	Third Party Payments	Residential - Long Stay	12/06/2019	9852271977	2,196.00	Revenue	R S M H C & A Western Divisional	38418
Adult Social Care	GPE	People Directorate	Third Party Payments	Residential - Long Stay	12/06/2019	9852271979	1,697.00	Revenue	R S M H C & A Western Divisional	38418
Adult Social Care	GPE	People Directorate	Third Party Payments	Residential - Long Stay	12/06/2019	9852272031	551.00	Revenue	Anchor Housing Association Manor Court	38420
Adult Social Care	GPE	People Directorate	Third Party Payments	Residential - Long Stay	12/06/2019	9852272016	551.00	Revenue	Anchor Housing Association Manor Court	38420
Adult Social Care	GPE	People Directorate	Third Party Payments	Residential - Long Stay	12/06/2019	9852272033	551.00	Revenue	Anchor Housing Association Manor Court	38420
Adult Social Care	GPE	People Directorate	Third Party Payments	Residential - Long Stay	12/06/2019	9852272036	551.00	Revenue	Anchor Housing Association Manor Court	38420
Adult Social Care	GPE	People Directorate	Third Party Payments	Residential - Long Stay	12/06/2019	9852272037	528.00	Revenue	Anchor Housing Association Manor Court	38420
Adult Social Care	GPE	People Directorate	Third Party Payments	Residential - Long Stay	12/06/2019	9852271998	530.00	Revenue	Anchor Housing Association Manor Court	38420
Adult Social Care	GPE	People Directorate	Third Party Payments	Residential - Long Stay	12/06/2019	9852272022	528.00	Revenue	Anchor Housing Association Manor Court	38420
Adult Social Care	GPE	People Directorate	Third Party Payments	Residential - Long Stay	12/06/2019	9852272028	528.00	Revenue	Anchor Housing Association Manor Court	38420
Adult Social Care	GPE	People Directorate	Third Party Payments	Residential - Long Stay	12/06/2019	9852272039	551.00	Revenue	Anchor Housing Association Manor Court	38420
Adult Social Care	GPE	People Directorate	Third Party Payments	Residential - Long Stay	12/06/2019	9852272040	551.00	Revenue	Anchor Housing Association Manor Court	38420
Adult Social Care	GPE	People Directorate	Third Party Payments	Residential - Long Stay	12/06/2019	9852272020	551.00	Revenue	Anchor Housing Association Manor Court	38420
Adult Social Care	GPE	People Directorate	Third Party Payments	Residential - Long Stay	12/06/2019	9852272021	551.00	Revenue	Anchor Housing Association Manor Court	38420
Adult Social Care	GPE	People Directorate	Third Party Payments	Residential - Long Stay	12/06/2019	9852272025	551.00	Revenue	Anchor Housing Association Manor Court	38420
Adult Social Care	GPE	People Directorate	Third Party Payments	Residential - Long Stay	12/06/2019	9852272026	551.00	Revenue	Anchor Housing Association Manor Court	38420
Adult Social Care	GPE	People Directorate	Third Party Payments	Residential - Long Stay	12/06/2019	9852272007	551.00	Revenue	Anchor Housing Association Manor Court	38420
Adult Social Care	GPE	People Directorate	Third Party Payments	Residential - Long Stay	12/06/2019	9852272009	551.00	Revenue	Anchor Housing Association Manor Court	38420
Adult Social Care	GPE	People Directorate	Third Party Payments	Residential - Long Stay	12/06/2019	9852272010	551.00	Revenue	Anchor Housing Association Manor Court	38420
Adult Social Care	GPE	People Directorate	Third Party Payments	Residential - Long Stay	12/06/2019	9852271995	530.00	Revenue	Anchor Housing Association Manor Court	38420
Adult Social Care	GPE	People Directorate	Third Party Payments	Residential - Long Stay	12/06/2019	9852271996	530.00	Revenue	Anchor Housing Association Manor Court	38420
Adult Social Care	GPE	People Directorate	Third Party Payments	Residential - Long Stay	12/06/2019	9852272019	551.00	Revenue	Anchor Housing Association Manor Court	38420
Adult Social Care	GPE	People Directorate	Third Party Payments	Residential - Long Stay	12/06/2019	9852272023	730.00	Revenue	Anchor Housing Association Manor Court	38420
Adult Social Care	GPE	People Directorate	Third Party Payments	Residential - Long Stay	12/06/2019	9852272024	551.00	Revenue	Anchor Housing Association Manor Court	38420
Adult Social Care	GPE	People Directorate	Third Party Payments	Residential - Long Stay	12/06/2019	9852272000	551.00	Revenue	Anchor Housing Association Manor Court	38420
Adult Social Care	GPE	People Directorate	Third Party Payments	Residential - Long Stay	12/06/2019	9852272003	551.00	Revenue	Anchor Housing Association Manor Court	38420
Adult Social Care	GPE	People Directorate	Third Party Payments	Residential - Long Stay	12/06/2019	9852272005	551.00	Revenue	Anchor Housing Association Manor Court	38420
Adult Social Care	GPE	People Directorate	Third Party Payments	Residential - Long Stay	12/06/2019	9852272041	551.00	Revenue	Anchor Housing Association Manor Court	38420
Adult Social Care	GPE	People Directorate	Third Party Payments	Residential - Long Stay	12/06/2019	9852272042	730.00	Revenue	Anchor Housing Association Manor Court	38420
Adult Social Care	GPE	People Directorate	Third Party Payments	Residential - Long Stay	12/06/2019	9852272043	551.00	Revenue	Anchor Housing Association Manor Court	38420
Adult Social Care	GPE	People Directorate	Third Party Payments	Residential - Long Stay	12/06/2019	9852272012	551.00	Revenue	Anchor Housing Association Manor Court	38420
Adult Social Care	GPE	People Directorate	Third Party Payments	Residential - Long Stay	12/06/2019	9852272014	551.00	Revenue	Anchor Housing Association Manor Court	38420
Adult Social Care	GPE	People Directorate	Third Party Payments	Residential - Long Stay	12/06/2019	9852272017	551.00	Revenue	Anchor Housing Association Manor Court	38420
Adult Social Care	GPE	People Directorate	Third Party Payments	Residential - Long Stay	12/06/2019	9852272034	551.00	Revenue	Anchor Housing Association Manor Court	38420
Adult Social Care	GPE	People Directorate	Third Party Payments	Residential - Long Stay	12/06/2019	9852272038	528.00	Revenue	Anchor Housing Association Manor Court	38420
Adult Social Care	GPE	People Directorate	Third Party Payments	Residential - Long Stay	12/06/2019	9852272029	551.00	Revenue	Anchor Housing Association Manor Court	38420
Adult Social Care	GPE	People Directorate	Third Party Payments	Residential - Long Stay	12/06/2019	9852272027	551.00	Revenue	Anchor Housing Association Manor Court	38420
Adult Social Care	GPE	People Directorate	Third Party Payments	Residential - Long Stay	12/06/2019	9852272030	551.00	Revenue	Anchor Housing Association Manor Court	38420
Adult Social Care	GPE	People Directorate	Third Party Payments	Residential - Long Stay	12/06/2019	9852272035	551.00	Revenue	Anchor Housing Association Manor Court	38420
Adult Social Care	GPE	People Directorate	Third Party Payments	Residential - Long Stay	12/06/2019	9852272032	797.00	Revenue	Anchor Housing Association Manor Court	38420
Adult Social Care	GPE	People Directorate	Third Party Payments	Residential - Long Stay	12/06/2019	9852272018	797.00	Revenue	Anchor Housing Association Manor Court	38420

EXPENDITURE OVER £500

June 2019

Service label	Service code	Organisational unit	Expenditure category	Detailed Expenses type	Date	Transaction Number	Amount	Capital/ Revenue	Supplier Name	Supplier ID
Adult Social Care	GPE	People Directorate	Third Party Payments	Residential - Long Stay	12/06/2019	9852272070	528.00	Revenue	Freshfields Management	38430
Adult Social Care	GPE	People Directorate	Third Party Payments	Residential - Long Stay	12/06/2019	9852272120	528.00	Revenue	Freshfields Management	38430
Adult Social Care	GPE	People Directorate	Third Party Payments	Nursing - Long Stay	12/06/2019	9852272138	558.00	Revenue	Freshfields Management	38430
Adult Social Care	GPE	People Directorate	Third Party Payments	Nursing - Long Stay	12/06/2019	9852272051	592.00	Revenue	Freshfields Management	38430
Adult Social Care	GPE	People Directorate	Third Party Payments	Nursing - Long Stay	12/06/2019	9852272061	780.00	Revenue	Freshfields Management	38430
Adult Social Care	GPE	People Directorate	Third Party Payments	Nursing - Long Stay	12/06/2019	9852272063	592.00	Revenue	Freshfields Management	38430
Adult Social Care	GPE	People Directorate	Third Party Payments	Nursing - Long Stay	12/06/2019	9852272079	592.00	Revenue	Freshfields Management	38430
Adult Social Care	GPE	People Directorate	Third Party Payments	Nursing - Long Stay	12/06/2019	9852272092	592.00	Revenue	Freshfields Management	38430
Adult Social Care	GPE	People Directorate	Third Party Payments	Nursing - Long Stay	12/06/2019	9852272129	592.00	Revenue	Freshfields Management	38430
Adult Social Care	GPE	People Directorate	Third Party Payments	Nursing - Long Stay	12/06/2019	9852272088	558.00	Revenue	Freshfields Management	38430
Adult Social Care	GPE	People Directorate	Third Party Payments	Nursing - Long Stay	12/06/2019	9852272098	592.00	Revenue	Freshfields Management	38430
Adult Social Care	GPE	People Directorate	Third Party Payments	Nursing - Long Stay	12/06/2019	9852272101	592.00	Revenue	Freshfields Management	38430
Adult Social Care	GPE	People Directorate	Third Party Payments	Nursing - Long Stay	12/06/2019	9852272111	780.00	Revenue	Freshfields Management	38430
Adult Social Care	GPE	People Directorate	Third Party Payments	Nursing - Long Stay	12/06/2019	9852272113	592.00	Revenue	Freshfields Management	38430
Adult Social Care	GPE	People Directorate	Third Party Payments	Nursing - Long Stay	12/06/2019	9852272130	592.00	Revenue	Freshfields Management	38430
Adult Social Care	GPE	People Directorate	Third Party Payments	Nursing - Long Stay	12/06/2019	9852272136	592.00	Revenue	Freshfields Management	38430
Adult Social Care	GPE	People Directorate	Third Party Payments	Nursing - Long Stay	12/06/2019	9852272073	558.00	Revenue	Freshfields Management	38430
Adult Social Care	GPE	People Directorate	Third Party Payments	Nursing - Long Stay	12/06/2019	9852272080	592.00	Revenue	Freshfields Management	38430
Adult Social Care	GPE	People Directorate	Third Party Payments	Nursing - Long Stay	12/06/2019	9852272086	592.00	Revenue	Freshfields Management	38430
Adult Social Care	GPE	People Directorate	Third Party Payments	Nursing - Long Stay	12/06/2019	9852272116	592.00	Revenue	Freshfields Management	38430
Adult Social Care	GPE	People Directorate	Third Party Payments	Nursing - Long Stay	12/06/2019	9852272117	590.00	Revenue	Freshfields Management	38430
Adult Social Care	GPE	People Directorate	Third Party Payments	Nursing - Long Stay	12/06/2019	9852272123	558.00	Revenue	Freshfields Management	38430
Adult Social Care	GPE	People Directorate	Third Party Payments	Nursing - Long Stay	12/06/2019	9852272066	592.00	Revenue	Freshfields Management	38430
Adult Social Care	GPE	People Directorate	Third Party Payments	Nursing - Long Stay	12/06/2019	9852272067	590.00	Revenue	Freshfields Management	38430
Adult Social Care	GPE	People Directorate	Third Party Payments	Nursing - Long Stay	12/06/2019	9852272056	592.00	Revenue	Freshfields Management	38430
Adult Social Care	GPE	People Directorate	Third Party Payments	Nursing - Long Stay	12/06/2019	9852272103	592.00	Revenue	Freshfields Management	38430
Adult Social Care	GPE	People Directorate	Third Party Payments	Nursing - Long Stay	12/06/2019	9852272106	592.00	Revenue	Freshfields Management	38430
Adult Social Care	GPE	People Directorate	Third Party Payments	Nursing - Long Stay	12/06/2019	9852272082	780.00	Revenue	Freshfields Management	38430
Adult Social Care	GPE	People Directorate	Third Party Payments	Nursing - Long Stay	12/06/2019	9852272105	592.00	Revenue	Freshfields Management	38430
Adult Social Care	GPE	People Directorate	Third Party Payments	Nursing - Long Stay	12/06/2019	9852272131	780.00	Revenue	Freshfields Management	38430
Adult Social Care	GPE	People Directorate	Third Party Payments	Nursing - Long Stay	12/06/2019	9852272055	592.00	Revenue	Freshfields Management	38430
Adult Social Care	GPE	People Directorate	Third Party Payments	Nursing - Long Stay	12/06/2019	9852272053	592.00	Revenue	Freshfields Management	38430
Adult Social Care	GPE	People Directorate	Third Party Payments	Residential - Long Stay	12/06/2019	9852272151	1,018.00	Revenue	J A N Ltd	38432
Adult Social Care	GPE	People Directorate	Third Party Payments	Residential - Long Stay	12/06/2019	9852272153	600.00	Revenue	J A N Ltd	38432
Adult Social Care	GPE	People Directorate	Third Party Payments	Residential - Long Stay	12/06/2019	9852272154	1,171.00	Revenue	J A N Ltd	38432
Adult Social Care	GPE	People Directorate	Third Party Payments	Residential - Long Stay	12/06/2019	9852272155	1,238.00	Revenue	J A N Ltd	38432
Adult Social Care	GPE	People Directorate	Third Party Payments	Residential - Long Stay	12/06/2019	9852272141	1,171.00	Revenue	J A N Ltd	38432
Adult Social Care	GPE	People Directorate	Third Party Payments	Residential - Long Stay	12/06/2019	9852272142	1,387.00	Revenue	J A N Ltd	38432
Adult Social Care	GPE	People Directorate	Third Party Payments	Residential - Long Stay	12/06/2019	9852272143	1,018.00	Revenue	J A N Ltd	38432
Adult Social Care	GPE	People Directorate	Third Party Payments	Residential - Long Stay	12/06/2019	9852272144	600.00	Revenue	J A N Ltd	38432
Adult Social Care	GPE	People Directorate	Third Party Payments	Residential - Long Stay	12/06/2019	9852272146	1,238.00	Revenue	J A N Ltd	38432
Adult Social Care	GPE	People Directorate	Third Party Payments	Residential - Long Stay	12/06/2019	9852272150	1,387.00	Revenue	J A N Ltd	38432
Adult Social Care	GPE	People Directorate	Third Party Payments	Residential - Long Stay	12/06/2019	9852272156	1,110.00	Revenue	J A N Ltd	38432
Adult Social Care	GPE	People Directorate	Third Party Payments	Residential - Long Stay	12/06/2019	9852272145	1,393.00	Revenue	J A N Ltd	38432
Adult Social Care	GPE	People Directorate	Third Party Payments	Residential - Long Stay	12/06/2019	9852272157	1,393.00	Revenue	J A N Ltd	38432
Adult Social Care	GPE	People Directorate	Third Party Payments	Residential - Long Stay	12/06/2019	9852272149	1,110.00	Revenue	J A N Ltd	38432
Adult Social Care	GPE	People Directorate	Third Party Payments	Residential - Long Stay	12/06/2019	9852272204	671.00	Revenue	Rf & Ja Gliddon	38437
Adult Social Care	GPE	People Directorate	Third Party Payments	Residential - Long Stay	12/06/2019	9852272209	558.00	Revenue	Rf & Ja Gliddon	38437
Adult Social Care	GPE	People Directorate	Third Party Payments	Residential - Long Stay	12/06/2019	9852272210	1,281.00	Revenue	Rf & Ja Gliddon	38437
Adult Social Care	GPE	People Directorate	Third Party Payments	Residential - Long Stay	12/06/2019	9852272211	682.00	Revenue	Rf & Ja Gliddon	38437
Adult Social Care	GPE	People Directorate	Third Party Payments	Residential - Long Stay	12/06/2019	9852272190	919.00	Revenue	Rf & Ja Gliddon	38437
Adult Social Care	GPE	People Directorate	Third Party Payments	Residential - Long Stay	12/06/2019	9852272192	988.00	Revenue	Rf & Ja Gliddon	38437
Adult Social Care	GPE	People Directorate	Third Party Payments	Residential - Long Stay	12/06/2019	9852272193	1,380.00	Revenue	Rf & Ja Gliddon	38437
Adult Social Care	GPE	People Directorate	Third Party Payments	Residential - Long Stay	12/06/2019	9852272194	527.00	Revenue	Rf & Ja Gliddon	38437
Adult Social Care	GPE	People Directorate	Third Party Payments	Residential - Long Stay	12/06/2019	9852272200	641.00	Revenue	Rf & Ja Gliddon	38437
Adult Social Care	GPE	People Directorate	Third Party Payments	Residential - Long Stay	12/06/2019	9852272202	770.00	Revenue	Rf & Ja Gliddon	38437
Adult Social Care	GPE	People Directorate	Third Party Payments	Residential - Long Stay	12/06/2019	9852272181	641.00	Revenue	Rf & Ja Gliddon	38437
Adult Social Care	GPE	People Directorate	Third Party Payments	Residential - Long Stay	12/06/2019	9852272182	770.00	Revenue	Rf & Ja Gliddon	38437
Adult Social Care	GPE	People Directorate	Third Party Payments	Residential - Long Stay	12/06/2019	9852272183	671.00	Revenue	Rf & Ja Gliddon	38437
Adult Social Care	GPE	People Directorate	Third Party Payments	Residential - Long Stay	12/06/2019	9852272185	558.00	Revenue	Rf & Ja Gliddon	38437

EXPENDITURE OVER £500

June 2019

PLYMOUTH CITY COUNCIL

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	12/06/2019	9852272187	1,263.00	Revenue	Rf & Ja Gliddon	38437
Adult Social Care	GPE	People Directorate	Third Party Payments	Residential - Long Stay	12/06/2019	9852272188	577.00	Revenue	Rf & Ja Gliddon	38437
Adult Social Care	GPE	People Directorate	Third Party Payments	Residential - Long Stay	12/06/2019	9852272162	1,380.00	Revenue	Rf & Ja Gliddon	38437
Adult Social Care	GPE	People Directorate	Third Party Payments	Residential - Long Stay	12/06/2019	9852272163	1,281.00	Revenue	Rf & Ja Gliddon	38437
Adult Social Care	GPE	People Directorate	Third Party Payments	Residential - Long Stay	12/06/2019	9852272175	577.00	Revenue	Rf & Ja Gliddon	38437
Adult Social Care	GPE	People Directorate	Third Party Payments	Residential - Long Stay	12/06/2019	9852272176	919.00	Revenue	Rf & Ja Gliddon	38437
Adult Social Care	GPE	People Directorate	Third Party Payments	Residential - Long Stay	12/06/2019	9852272177	988.00	Revenue	Rf & Ja Gliddon	38437
Adult Social Care	GPE	People Directorate	Third Party Payments	Residential - Long Stay	12/06/2019	9852272178	527.00	Revenue	Rf & Ja Gliddon	38437
Adult Social Care	GPE	People Directorate	Third Party Payments	Residential - Long Stay	12/06/2019	9852272160	682.00	Revenue	Rf & Ja Gliddon	38437
Adult Social Care	GPE	People Directorate	Third Party Payments	Residential - Long Stay	12/06/2019	9852272161	1,263.00	Revenue	Rf & Ja Gliddon	38437
Adult Social Care	GPE	People Directorate	Third Party Payments	Residential - Long Stay	12/06/2019	9852272179	562.00	Revenue	Rf & Ja Gliddon	38437
Adult Social Care	GPE	People Directorate	Third Party Payments	Residential - Long Stay	12/06/2019	9852272184	574.00	Revenue	Rf & Ja Gliddon	38437
Adult Social Care	GPE	People Directorate	Third Party Payments	Residential - Long Stay	12/06/2019	9852272196	562.00	Revenue	Rf & Ja Gliddon	38437
Adult Social Care	GPE	People Directorate	Third Party Payments	Residential - Long Stay	12/06/2019	9852272206	574.00	Revenue	Rf & Ja Gliddon	38437
Adult Social Care	GPE	People Directorate	Third Party Payments	Residential - Long Stay	12/06/2019	9852272174	1,160.00	Revenue	Rf & Ja Gliddon	38437
Adult Social Care	GPE	People Directorate	Third Party Payments	Residential - Long Stay	12/06/2019	9852272186	1,160.00	Revenue	Rf & Ja Gliddon	38437
Adult Social Care	GPE	People Directorate	Third Party Payments	Residential - Long Stay	12/06/2019	9852272208	744.00	Revenue	Rf & Ja Gliddon	38437
Adult Social Care	GPE	People Directorate	Third Party Payments	Residential - Long Stay	12/06/2019	9852272180	528.00	Revenue	Rf & Ja Gliddon	38437
Adult Social Care	GPE	People Directorate	Third Party Payments	Residential - Long Stay	12/06/2019	9852272198	528.00	Revenue	Rf & Ja Gliddon	38437
Adult Social Care	GPE	People Directorate	Third Party Payments	Residential - Long Stay	12/06/2019	9852272159	744.00	Revenue	Rf & Ja Gliddon	38437
Adult Social Care	GPE	People Directorate	Third Party Payments	Nursing - Long Stay	12/06/2019	9852272330	592.00	Revenue	Woodland Villa	38441
Adult Social Care	GPE	People Directorate	Third Party Payments	Nursing - Long Stay	12/06/2019	9852272335	558.00	Revenue	Woodland Villa	38441
Adult Social Care	GPE	People Directorate	Third Party Payments	Nursing - Long Stay	12/06/2019	9852272231	558.00	Revenue	Woodland Villa	38441
Adult Social Care	GPE	People Directorate	Third Party Payments	Residential - Long Stay	12/06/2019	9852272283	528.00	Revenue	Woodland Villa	38441
Adult Social Care	GPE	People Directorate	Third Party Payments	Residential - Long Stay	12/06/2019	9852272256	573.00	Revenue	Woodland Villa	38441
Adult Social Care	GPE	People Directorate	Third Party Payments	Residential - Long Stay	12/06/2019	9852272278	528.00	Revenue	Woodland Villa	38441
Adult Social Care	GPE	People Directorate	Third Party Payments	Residential - Long Stay	12/06/2019	9852272309	573.00	Revenue	Woodland Villa	38441
Adult Social Care	GPE	People Directorate	Third Party Payments	Residential - Long Stay	12/06/2019	9852272331	528.00	Revenue	Woodland Villa	38441
Adult Social Care	GPE	People Directorate	Third Party Payments	Nursing - Long Stay	12/06/2019	9852272249	592.00	Revenue	Woodland Villa	38441
Adult Social Care	GPE	People Directorate	Third Party Payments	Nursing - Long Stay	12/06/2019	9852272270	592.00	Revenue	Woodland Villa	38441
Adult Social Care	GPE	People Directorate	Third Party Payments	Nursing - Long Stay	12/06/2019	9852272277	592.00	Revenue	Woodland Villa	38441
Adult Social Care	GPE	People Directorate	Third Party Payments	Nursing - Long Stay	12/06/2019	9852272300	592.00	Revenue	Woodland Villa	38441
Adult Social Care	GPE	People Directorate	Third Party Payments	Nursing - Long Stay	12/06/2019	9852272302	592.00	Revenue	Woodland Villa	38441
Adult Social Care	GPE	People Directorate	Third Party Payments	Nursing - Long Stay	12/06/2019	9852272323	592.00	Revenue	Woodland Villa	38441
Adult Social Care	GPE	People Directorate	Third Party Payments	Nursing - Long Stay	12/06/2019	9852272247	592.00	Revenue	Woodland Villa	38441
Adult Social Care	GPE	People Directorate	Third Party Payments	Residential - Long Stay	12/06/2019	9852272230	528.00	Revenue	Woodland Villa	38441
Adult Social Care	GPE	People Directorate	Third Party Payments	Nursing - Long Stay	12/06/2019	9852272279	592.00	Revenue	Woodland Villa	38441
Adult Social Care	GPE	People Directorate	Third Party Payments	Nursing - Long Stay	12/06/2019	9852272280	592.00	Revenue	Woodland Villa	38441
Adult Social Care	GPE	People Directorate	Third Party Payments	Nursing - Long Stay	12/06/2019	9852272303	592.00	Revenue	Woodland Villa	38441
Adult Social Care	GPE	People Directorate	Third Party Payments	Nursing - Long Stay	12/06/2019	9852272308	592.00	Revenue	Woodland Villa	38441
Adult Social Care	GPE	People Directorate	Third Party Payments	Nursing - Long Stay	12/06/2019	9852272275	592.00	Revenue	Woodland Villa	38441
Adult Social Care	GPE	People Directorate	Third Party Payments	Nursing - Long Stay	12/06/2019	9852272276	592.00	Revenue	Woodland Villa	38441
Adult Social Care	GPE	People Directorate	Third Party Payments	Nursing - Long Stay	12/06/2019	9852272236	558.00	Revenue	Woodland Villa	38441
Adult Social Care	GPE	People Directorate	Third Party Payments	Nursing - Long Stay	12/06/2019	9852272242	558.00	Revenue	Woodland Villa	38441
Adult Social Care	GPE	People Directorate	Third Party Payments	Nursing - Long Stay	12/06/2019	9852272250	592.00	Revenue	Woodland Villa	38441
Adult Social Care	GPE	People Directorate	Third Party Payments	Nursing - Long Stay	12/06/2019	9852272255	592.00	Revenue	Woodland Villa	38441
Adult Social Care	GPE	People Directorate	Third Party Payments	Nursing - Long Stay	12/06/2019	9852272274	592.00	Revenue	Woodland Villa	38441
Adult Social Care	GPE	People Directorate	Third Party Payments	Nursing - Long Stay	12/06/2019	9852272329	592.00	Revenue	Woodland Villa	38441
Adult Social Care	GPE	People Directorate	Third Party Payments	Nursing - Long Stay	12/06/2019	9852272232	592.00	Revenue	Woodland Villa	38441
Adult Social Care	GPE	People Directorate	Third Party Payments	Nursing - Long Stay	12/06/2019	9852272328	592.00	Revenue	Woodland Villa	38441
Adult Social Care	GPE	People Directorate	Third Party Payments	Nursing - Long Stay	12/06/2019	9852272285	592.00	Revenue	Woodland Villa	38441
Adult Social Care	GPE	People Directorate	Third Party Payments	Nursing - Long Stay	12/06/2019	9852272289	558.00	Revenue	Woodland Villa	38441
Adult Social Care	GPE	People Directorate	Third Party Payments	Nursing - Long Stay	12/06/2019	9852272295	558.00	Revenue	Woodland Villa	38441
Adult Social Care	GPE	People Directorate	Third Party Payments	Nursing - Long Stay	12/06/2019	9852272296	592.00	Revenue	Woodland Villa	38441
Adult Social Care	GPE	People Directorate	Third Party Payments	Nursing - Long Stay	12/06/2019	9852272244	592.00	Revenue	Woodland Villa	38441
Adult Social Care	GPE	People Directorate	Third Party Payments	Nursing - Long Stay	12/06/2019	9852272332	592.00	Revenue	Woodland Villa	38441
Adult Social Care	GPE	People Directorate	Third Party Payments	Nursing - Long Stay	12/06/2019	9852272333	592.00	Revenue	Woodland Villa	38441
Adult Social Care	GPE	People Directorate	Third Party Payments	Nursing - Long Stay	12/06/2019	9852272327	592.00	Revenue	Woodland Villa	38441
Adult Social Care	GPE	People Directorate	Third Party Payments	Residential - Long Stay	12/06/2019	9852272253	528.00	Revenue	Woodland Villa	38441
Adult Social Care	GPE	People Directorate	Third Party Payments	Residential - Long Stay	12/06/2019	9852272263	573.00	Revenue	Woodland Villa	38441

EXPENDITURE OVER £500

June 2019

PLYMOUTH CITY COUNCIL

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	12/06/2019	9852272267	573.00	Revenue	Woodland Villa	38441
Adult Social Care	GPE	People Directorate	Third Party Payments	Residential - Long Stay	12/06/2019	9852272298	528.00	Revenue	Woodland Villa	38441
Adult Social Care	GPE	People Directorate	Third Party Payments	Residential - Long Stay	12/06/2019	9852272306	528.00	Revenue	Woodland Villa	38441
Adult Social Care	GPE	People Directorate	Third Party Payments	Residential - Long Stay	12/06/2019	9852272314	573.00	Revenue	Woodland Villa	38441
Adult Social Care	GPE	People Directorate	Third Party Payments	Residential - Long Stay	12/06/2019	9852272320	573.00	Revenue	Woodland Villa	38441
Adult Social Care	GPE	People Directorate	Third Party Payments	Residential - Long Stay	12/06/2019	9852272235	528.00	Revenue	Woodland Villa	38441
Adult Social Care	GPE	People Directorate	Third Party Payments	Residential - Long Stay	12/06/2019	9852272245	528.00	Revenue	Woodland Villa	38441
Adult Social Care	GPE	People Directorate	Third Party Payments	Residential - Long Stay	12/06/2019	9852272325	551.00	Revenue	Woodland Villa	38441
Adult Social Care	GPE	People Directorate	Third Party Payments	Residential - Long Stay	12/06/2019	9852272272	551.00	Revenue	Woodland Villa	38441
Adult Social Care	GPE	People Directorate	Third Party Payments	Residential - Long Stay	12/06/2019	9852272288	528.00	Revenue	Woodland Villa	38441
Adult Social Care	GPE	People Directorate	Third Party Payments	Residential - Long Stay	12/06/2019	9852272354	528.00	Revenue	Rt Teasdale Business A/c	38459
Adult Social Care	GPE	People Directorate	Third Party Payments	Residential - Long Stay	12/06/2019	9852272336	528.00	Revenue	Rt Teasdale Business A/c	38459
Adult Social Care	GPE	People Directorate	Third Party Payments	Residential - Long Stay	12/06/2019	9852272337	528.00	Revenue	Rt Teasdale Business A/c	38459
Adult Social Care	GPE	People Directorate	Third Party Payments	Residential - Long Stay	12/06/2019	9852272343	551.00	Revenue	Rt Teasdale Business A/c	38459
Adult Social Care	GPE	People Directorate	Third Party Payments	Residential - Long Stay	12/06/2019	9852272350	528.00	Revenue	Rt Teasdale Business A/c	38459
Adult Social Care	GPE	People Directorate	Third Party Payments	Residential - Long Stay	12/06/2019	9852272353	551.00	Revenue	Rt Teasdale Business A/c	38459
Adult Social Care	GPE	People Directorate	Third Party Payments	Residential - Long Stay	12/06/2019	9852272344	528.00	Revenue	Rt Teasdale Business A/c	38459
Adult Social Care	GPE	People Directorate	Third Party Payments	Residential - Long Stay	12/06/2019	9852272345	573.00	Revenue	Rt Teasdale Business A/c	38459
Adult Social Care	GPE	People Directorate	Third Party Payments	Residential - Long Stay	12/06/2019	9852272347	573.00	Revenue	Rt Teasdale Business A/c	38459
Adult Social Care	GPE	People Directorate	Third Party Payments	Residential - Long Stay	12/06/2019	9852272348	528.00	Revenue	Rt Teasdale Business A/c	38459
Adult Social Care	GPE	People Directorate	Third Party Payments	Residential - Long Stay	12/06/2019	9852272349	528.00	Revenue	Rt Teasdale Business A/c	38459
Adult Social Care	GPE	People Directorate	Third Party Payments	Residential - Long Stay	12/06/2019	9852272355	528.00	Revenue	Rt Teasdale Business A/c	38459
Adult Social Care	GPE	People Directorate	Third Party Payments	Residential - Long Stay	12/06/2019	9852272339	528.00	Revenue	Rt Teasdale Business A/c	38459
Adult Social Care	GPE	People Directorate	Third Party Payments	Residential - Long Stay	12/06/2019	9852272342	528.00	Revenue	Rt Teasdale Business A/c	38459
Adult Social Care	GPE	People Directorate	Third Party Payments	Residential - Long Stay	12/06/2019	9852272352	528.00	Revenue	Rt Teasdale Business A/c	38459
Adult Social Care	GPE	People Directorate	Third Party Payments	Residential - Long Stay	12/06/2019	9852272340	528.00	Revenue	Rt Teasdale Business A/c	38459
Adult Social Care	GPE	People Directorate	Third Party Payments	Residential - Long Stay	12/06/2019	9852272341	528.00	Revenue	Rt Teasdale Business A/c	38459
Adult Social Care	GPE	People Directorate	Third Party Payments	Residential - Long Stay	12/06/2019	9852272351	528.00	Revenue	Rt Teasdale Business A/c	38459
Adult Social Care	GPE	People Directorate	Third Party Payments	Residential - Long Stay	12/06/2019	9852272391	613.00	Revenue	Hardwick View A/c	38472
Adult Social Care	GPE	People Directorate	Third Party Payments	Residential - Long Stay	12/06/2019	9852272383	677.00	Revenue	Hardwick View A/c	38472
Adult Social Care	GPE	People Directorate	Third Party Payments	Residential - Long Stay	12/06/2019	9852272384	741.00	Revenue	Hardwick View A/c	38472
Adult Social Care	GPE	People Directorate	Third Party Payments	Residential - Long Stay	12/06/2019	9852272385	641.00	Revenue	Hardwick View A/c	38472
Adult Social Care	GPE	People Directorate	Third Party Payments	Residential - Long Stay	12/06/2019	9852272386	637.00	Revenue	Hardwick View A/c	38472
Adult Social Care	GPE	People Directorate	Third Party Payments	Residential - Long Stay	12/06/2019	9852272388	872.00	Revenue	Hardwick View A/c	38472
Adult Social Care	GPE	People Directorate	Third Party Payments	Residential - Long Stay	12/06/2019	9852272377	995.00	Revenue	Hardwick View A/c	38472
Adult Social Care	GPE	People Directorate	Third Party Payments	Residential - Long Stay	12/06/2019	9852272378	1,235.00	Revenue	Hardwick View A/c	38472
Adult Social Care	GPE	People Directorate	Third Party Payments	Residential - Long Stay	12/06/2019	9852272379	663.00	Revenue	Hardwick View A/c	38472
Adult Social Care	GPE	People Directorate	Third Party Payments	Residential - Long Stay	12/06/2019	9852272380	705.00	Revenue	Hardwick View A/c	38472
Adult Social Care	GPE	People Directorate	Third Party Payments	Residential - Long Stay	12/06/2019	9852272381	682.00	Revenue	Hardwick View A/c	38472
Adult Social Care	GPE	People Directorate	Third Party Payments	Residential - Long Stay	12/06/2019	9852272382	750.00	Revenue	Hardwick View A/c	38472
Adult Social Care	GPE	People Directorate	Third Party Payments	Residential - Long Stay	12/06/2019	9852272369	641.00	Revenue	Hardwick View A/c	38472
Adult Social Care	GPE	People Directorate	Third Party Payments	Residential - Long Stay	12/06/2019	9852272370	705.00	Revenue	Hardwick View A/c	38472
Adult Social Care	GPE	People Directorate	Third Party Payments	Residential - Long Stay	12/06/2019	9852272371	872.00	Revenue	Hardwick View A/c	38472
Adult Social Care	GPE	People Directorate	Third Party Payments	Residential - Long Stay	12/06/2019	9852272372	682.00	Revenue	Hardwick View A/c	38472
Adult Social Care	GPE	People Directorate	Third Party Payments	Residential - Long Stay	12/06/2019	9852272373	750.00	Revenue	Hardwick View A/c	38472
Adult Social Care	GPE	People Directorate	Third Party Payments	Residential - Long Stay	12/06/2019	9852272374	1,253.00	Revenue	Hardwick View A/c	38472
Adult Social Care	GPE	People Directorate	Third Party Payments	Residential - Long Stay	12/06/2019	9852272359	613.00	Revenue	Hardwick View A/c	38472
Adult Social Care	GPE	People Directorate	Third Party Payments	Residential - Long Stay	12/06/2019	9852272361	677.00	Revenue	Hardwick View A/c	38472
Adult Social Care	GPE	People Directorate	Third Party Payments	Residential - Long Stay	12/06/2019	9852272364	995.00	Revenue	Hardwick View A/c	38472
Adult Social Care	GPE	People Directorate	Third Party Payments	Residential - Long Stay	12/06/2019	9852272365	741.00	Revenue	Hardwick View A/c	38472
Adult Social Care	GPE	People Directorate	Third Party Payments	Residential - Long Stay	12/06/2019	9852272366	1,235.00	Revenue	Hardwick View A/c	38472
Adult Social Care	GPE	People Directorate	Third Party Payments	Residential - Long Stay	12/06/2019	9852272368	663.00	Revenue	Hardwick View A/c	38472
Adult Social Care	GPE	People Directorate	Third Party Payments	Residential - Long Stay	12/06/2019	9852272357	637.00	Revenue	Hardwick View A/c	38472
Adult Social Care	GPE	People Directorate	Third Party Payments	Residential - Long Stay	12/06/2019	9852272358	1,253.00	Revenue	Hardwick View A/c	38472
Adult Social Care	GPE	People Directorate	Third Party Payments	Residential - Long Stay	12/06/2019	9852272356	660.00	Revenue	Hardwick View A/c	38472
Adult Social Care	GPE	People Directorate	Third Party Payments	Residential - Long Stay	12/06/2019	9852272363	585.00	Revenue	Hardwick View A/c	38472
Adult Social Care	GPE	People Directorate	Third Party Payments	Residential - Long Stay	12/06/2019	9852272367	859.00	Revenue	Hardwick View A/c	38472
Adult Social Care	GPE	People Directorate	Third Party Payments	Residential - Long Stay	12/06/2019	9852272387	585.00	Revenue	Hardwick View A/c	38472
Adult Social Care	GPE	People Directorate	Third Party Payments	Residential - Long Stay	12/06/2019	9852272389	859.00	Revenue	Hardwick View A/c	38472
Adult Social Care	GPE	People Directorate	Third Party Payments	Residential - Long Stay	12/06/2019	9852272390	660.00	Revenue	Hardwick View A/c	38472

EXPENDITURE OVER £500

June 2019

PLYMOUTH CITY COUNCIL

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	12/06/2019	9852272397	573.00	Revenue	Jm & Ja Van Deijl Thornbury A/c	38490
Adult Social Care	GPE	People Directorate	Third Party Payments	Residential - Long Stay	12/06/2019	9852272402	573.00	Revenue	Jm & Ja Van Deijl Thornbury A/c	38490
Adult Social Care	GPE	People Directorate	Third Party Payments	Residential - Long Stay	12/06/2019	9852272393	551.00	Revenue	Jm & Ja Van Deijl Thornbury A/c	38490
Adult Social Care	GPE	People Directorate	Third Party Payments	Residential - Long Stay	12/06/2019	9852272395	560.91	Revenue	Jm & Ja Van Deijl Thornbury A/c	38490
Adult Social Care	GPE	People Directorate	Third Party Payments	Residential - Long Stay	12/06/2019	9852272400	560.91	Revenue	Jm & Ja Van Deijl Thornbury A/c	38490
Adult Social Care	GPE	People Directorate	Third Party Payments	Residential - Long Stay	12/06/2019	9852272401	551.00	Revenue	Jm & Ja Van Deijl Thornbury A/c	38490
Adult Social Care	GPE	People Directorate	Third Party Payments	Residential - Long Stay	12/06/2019	9852270955	705.31	Revenue	Primrose House	38531
Adult Social Care	GPE	People Directorate	Third Party Payments	Residential - Long Stay	12/06/2019	9852270958	705.31	Revenue	Primrose House	38531
Adult Social Care	GPE	People Directorate	Third Party Payments	Residential - Long Stay	12/06/2019	9852270959	986.90	Revenue	Primrose House	38531
Adult Social Care	GPE	People Directorate	Third Party Payments	Residential - Long Stay	12/06/2019	9852270953	986.90	Revenue	Primrose House	38531
Adult Social Care	GPE	People Directorate	Third Party Payments	Residential - Long Stay	12/06/2019	9852270954	633.87	Revenue	Primrose House	38531
Adult Social Care	GPE	People Directorate	Third Party Payments	Residential - Long Stay	12/06/2019	9852270956	633.87	Revenue	Primrose House	38531
Adult Social Care	GPE	People Directorate	Third Party Payments	Residential - Long Stay	12/06/2019	9852269216	680.00	Revenue	Avens Care Homes Ltd	39260
Adult Social Care	GPE	People Directorate	Third Party Payments	Residential - Long Stay	12/06/2019	9852269217	680.00	Revenue	Avens Care Homes Ltd	39260
Adult Social Care	GPE	People Directorate	Third Party Payments	Residential - Short Stay	12/06/2019	9852269219	700.00	Revenue	Addaction Ltd	39646
Adult Social Care	GPE	People Directorate	Third Party Payments	Residential - Short Stay	12/06/2019	9852269221	700.00	Revenue	Addaction Ltd	39646
Adult Social Care	GPE	People Directorate	Third Party Payments	Nursing - Long Stay	12/06/2019	9852269224	1,401.00	Revenue	Honeybourne House Limited	45004
Adult Social Care	GPE	People Directorate	Third Party Payments	Nursing - Long Stay	12/06/2019	9852269230	1,401.00	Revenue	Honeybourne House Limited	45004
Adult Social Care	GPE	People Directorate	Third Party Payments	Residential - Long Stay	12/06/2019	9852269238	1,176.00	Revenue	Honeybourne House Limited	45005
Adult Social Care	GPE	People Directorate	Third Party Payments	Residential - Long Stay	12/06/2019	9852269251	1,176.00	Revenue	Honeybourne House Limited	45005
Adult Social Care	GPE	People Directorate	Third Party Payments	Residential - Long Stay	12/06/2019	9852269244	1,251.00	Revenue	Honeybourne House Limited	45005
Adult Social Care	GPE	People Directorate	Third Party Payments	Residential - Long Stay	12/06/2019	9852269249	1,251.00	Revenue	Honeybourne House Limited	45005
Adult Social Care	GPE	People Directorate	Third Party Payments	Residential - Long Stay	12/06/2019	9852269250	1,051.00	Revenue	Honeybourne House Limited	45005
Adult Social Care	GPE	People Directorate	Third Party Payments	Residential - Long Stay	12/06/2019	9852269241	1,051.00	Revenue	Honeybourne House Limited	45005
Adult Social Care	GPE	People Directorate	Third Party Payments	Residential - Long Stay	12/06/2019	9852269245	1,471.00	Revenue	Honeybourne House Limited	45005
Adult Social Care	GPE	People Directorate	Third Party Payments	Residential - Long Stay	12/06/2019	9852269247	1,032.00	Revenue	Honeybourne House Limited	45005
Adult Social Care	GPE	People Directorate	Third Party Payments	Residential - Long Stay	12/06/2019	9852269239	1,471.00	Revenue	Honeybourne House Limited	45005
Adult Social Care	GPE	People Directorate	Third Party Payments	Residential - Long Stay	12/06/2019	9852269243	1,032.00	Revenue	Honeybourne House Limited	45005
Adult Social Care	GPE	People Directorate	Third Party Payments	Residential - Long Stay	12/06/2019	9852269254	1,553.00	Revenue	Jayne Page	49155
Adult Social Care	GPE	People Directorate	Third Party Payments	Residential - Long Stay	12/06/2019	9852269256	1,553.00	Revenue	Jayne Page	49155
Adult Social Care	GPE	People Directorate	Third Party Payments	Residential - Long Stay	12/06/2019	9852269253	1,546.00	Revenue	Jayne Page	49155
Adult Social Care	GPE	People Directorate	Third Party Payments	Residential - Long Stay	12/06/2019	9852269255	1,546.00	Revenue	Jayne Page	49155
Adult Social Care	GPE	People Directorate	Third Party Payments	Residential - Long Stay	12/06/2019	9852269252	1,800.00	Revenue	Jayne Page	49155
Adult Social Care	GPE	People Directorate	Third Party Payments	Residential - Long Stay	12/06/2019	9852269257	1,800.00	Revenue	Jayne Page	49155
Adult Social Care	GPE	People Directorate	Third Party Payments	Nursing - Long Stay	12/06/2019	9852269260	982.33	Revenue	Collacott House Nursing Home	55476
Adult Social Care	GPE	People Directorate	Third Party Payments	Nursing - Long Stay	12/06/2019	9852269264	982.33	Revenue	Collacott House Nursing Home	55476
Adult Social Care	GPE	People Directorate	Third Party Payments	Nursing - Long Stay	12/06/2019	9852269261	859.72	Revenue	Collacott House Nursing Home	55476
Adult Social Care	GPE	People Directorate	Third Party Payments	Nursing - Long Stay	12/06/2019	9852269266	859.72	Revenue	Collacott House Nursing Home	55476
Adult Social Care	GPE	People Directorate	Third Party Payments	Residential - Long Stay	12/06/2019	9852268110	1,141.58	Revenue	Torr Home	66344
Adult Social Care	GPE	People Directorate	Third Party Payments	Residential - Long Stay	12/06/2019	9852268172	1,141.58	Revenue	Torr Home	66344
Adult Social Care	GPE	People Directorate	Third Party Payments	Residential - Long Stay	12/06/2019	9852268132	551.00	Revenue	Torr Home	66344
Adult Social Care	GPE	People Directorate	Third Party Payments	Residential - Long Stay	12/06/2019	9852268193	551.00	Revenue	Torr Home	66344
Adult Social Care	GPE	People Directorate	Third Party Payments	Residential - Long Stay	12/06/2019	9852268082	528.00	Revenue	Torr Home	66344
Adult Social Care	GPE	People Directorate	Third Party Payments	Residential - Long Stay	12/06/2019	9852268144	528.00	Revenue	Torr Home	66344
Adult Social Care	GPE	People Directorate	Third Party Payments	Residential - Long Stay	12/06/2019	9852268084	936.00	Revenue	Torr Home	66344
Adult Social Care	GPE	People Directorate	Third Party Payments	Residential - Long Stay	12/06/2019	9852268202	936.00	Revenue	Torr Home	66344
Adult Social Care	GPE	People Directorate	Third Party Payments	Nursing - Long Stay	12/06/2019	9852268112	1,035.72	Revenue	Torr Home	66344
Adult Social Care	GPE	People Directorate	Third Party Payments	Nursing - Long Stay	12/06/2019	9852268174	1,035.72	Revenue	Torr Home	66344
Adult Social Care	GPE	People Directorate	Third Party Payments	Residential - Short Stay	12/06/2019	9852269272	650.00	Revenue	Somewhere House Ltd	67016
Adult Social Care	GPE	People Directorate	Third Party Payments	Residential - Short Stay	12/06/2019	9852269274	650.00	Revenue	Somewhere House Ltd	67016
Adult Social Care	GPE	People Directorate	Third Party Payments	Residential - Long Stay	12/06/2019	9852269279	1,940.54	Revenue	Pirbright Care Home	69059
Adult Social Care	GPE	People Directorate	Third Party Payments	Residential - Long Stay	12/06/2019	9852269278	1,940.54	Revenue	Pirbright Care Home	69059
Adult Social Care	GPE	People Directorate	Third Party Payments	Residential - Long Stay	12/06/2019	9852269284	528.00	Revenue	Elburton Heights Nursing Home	69789
Adult Social Care	GPE	People Directorate	Third Party Payments	Residential - Long Stay	12/06/2019	9852269340	528.00	Revenue	Elburton Heights Nursing Home	69789
Adult Social Care	GPE	People Directorate	Third Party Payments	Nursing - Short Stay	12/06/2019	9852269328	592.00	Revenue	Elburton Heights Nursing Home	69789
Adult Social Care	GPE	People Directorate	Third Party Payments	Nursing - Short Stay	12/06/2019	9852269384	592.00	Revenue	Elburton Heights Nursing Home	69789
Adult Social Care	GPE	People Directorate	Third Party Payments	Nursing - Long Stay	12/06/2019	9852269339	592.00	Revenue	Elburton Heights Nursing Home	69789
Adult Social Care	GPE	People Directorate	Third Party Payments	Nursing - Long Stay	12/06/2019	9852269330	592.00	Revenue	Elburton Heights Nursing Home	69789
Adult Social Care	GPE	People Directorate	Third Party Payments	Nursing - Long Stay	12/06/2019	9852269386	592.00	Revenue	Elburton Heights Nursing Home	69789
Adult Social Care	GPE	People Directorate	Third Party Payments	Nursing - Long Stay	12/06/2019	9852269312	592.00	Revenue	Elburton Heights Nursing Home	69789

EXPENDITURE OVER £500

June 2019

Service label	Service code	Organisational unit	Expenditure category	Detailed Expenses type	Date	Transaction Number	Amount	Capital/ Revenue	Supplier Name	Supplier ID
Adult Social Care	GPE	People Directorate	Third Party Payments	Nursing - Long Stay	12/06/2019	9852269348	592.00	Revenue	Elburton Heights Nursing Home	69789
Adult Social Care	GPE	People Directorate	Third Party Payments	Nursing - Long Stay	12/06/2019	9852269354	592.00	Revenue	Elburton Heights Nursing Home	69789
Adult Social Care	GPE	People Directorate	Third Party Payments	Nursing - Long Stay	12/06/2019	9852269368	592.00	Revenue	Elburton Heights Nursing Home	69789
Adult Social Care	GPE	People Directorate	Third Party Payments	Nursing - Long Stay	12/06/2019	9852269283	592.00	Revenue	Elburton Heights Nursing Home	69789
Adult Social Care	GPE	People Directorate	Third Party Payments	Nursing - Long Stay	12/06/2019	9852269292	592.00	Revenue	Elburton Heights Nursing Home	69789
Adult Social Care	GPE	People Directorate	Third Party Payments	Nursing - Long Stay	12/06/2019	9852269298	592.00	Revenue	Elburton Heights Nursing Home	69789
Adult Social Care	GPE	People Directorate	Third Party Payments	Residential - Long Stay	12/06/2019	9852269308	551.00	Revenue	Elburton Heights Nursing Home	69789
Adult Social Care	GPE	People Directorate	Third Party Payments	Residential - Long Stay	12/06/2019	9852269356	551.00	Revenue	Elburton Heights Nursing Home	69789
Adult Social Care	GPE	People Directorate	Third Party Payments	Residential - Long Stay	12/06/2019	9852269364	551.00	Revenue	Elburton Heights Nursing Home	69789
Adult Social Care	GPE	People Directorate	Third Party Payments	Residential - Long Stay	12/06/2019	9852269300	551.00	Revenue	Elburton Heights Nursing Home	69789
Adult Social Care	GPE	People Directorate	Third Party Payments	Residential - Long Stay	12/06/2019	9852269336	528.00	Revenue	Elburton Heights Nursing Home	69789
Adult Social Care	GPE	People Directorate	Third Party Payments	Residential - Long Stay	12/06/2019	9852269334	528.00	Revenue	Elburton Heights Nursing Home	69789
Adult Social Care	GPE	People Directorate	Third Party Payments	Residential - Long Stay	12/06/2019	9852269346	551.00	Revenue	Elburton Heights Nursing Home	69789
Adult Social Care	GPE	People Directorate	Third Party Payments	Residential - Long Stay	12/06/2019	9852269349	551.00	Revenue	Elburton Heights Nursing Home	69789
Adult Social Care	GPE	People Directorate	Third Party Payments	Residential - Long Stay	12/06/2019	9852269369	600.00	Revenue	Elburton Heights Nursing Home	69789
Adult Social Care	GPE	People Directorate	Third Party Payments	Nursing - Long Stay	12/06/2019	9852269302	592.00	Revenue	Elburton Heights Nursing Home	69789
Adult Social Care	GPE	People Directorate	Third Party Payments	Nursing - Long Stay	12/06/2019	9852269303	558.00	Revenue	Elburton Heights Nursing Home	69789
Adult Social Care	GPE	People Directorate	Third Party Payments	Nursing - Long Stay	12/06/2019	9852269327	558.00	Revenue	Elburton Heights Nursing Home	69789
Adult Social Care	GPE	People Directorate	Third Party Payments	Nursing - Long Stay	12/06/2019	9852269359	558.00	Revenue	Elburton Heights Nursing Home	69789
Adult Social Care	GPE	People Directorate	Third Party Payments	Nursing - Long Stay	12/06/2019	9852269383	558.00	Revenue	Elburton Heights Nursing Home	69789
Adult Social Care	GPE	People Directorate	Third Party Payments	Nursing - Long Stay	12/06/2019	9852269361	592.00	Revenue	Elburton Heights Nursing Home	69789
Adult Social Care	GPE	People Directorate	Third Party Payments	Nursing - Long Stay	12/06/2019	9852269367	592.00	Revenue	Elburton Heights Nursing Home	69789
Adult Social Care	GPE	People Directorate	Third Party Payments	Nursing - Long Stay	12/06/2019	9852269287	592.00	Revenue	Elburton Heights Nursing Home	69789
Adult Social Care	GPE	People Directorate	Third Party Payments	Nursing - Long Stay	12/06/2019	9852269358	592.00	Revenue	Elburton Heights Nursing Home	69789
Adult Social Care	GPE	People Directorate	Third Party Payments	Residential - Long Stay	12/06/2019	9852269290	551.00	Revenue	Elburton Heights Nursing Home	69789
Adult Social Care	GPE	People Directorate	Third Party Payments	Residential - Long Stay	12/06/2019	9852269293	551.00	Revenue	Elburton Heights Nursing Home	69789
Adult Social Care	GPE	People Directorate	Third Party Payments	Residential - Long Stay	12/06/2019	9852269313	600.00	Revenue	Elburton Heights Nursing Home	69789
Adult Social Care	GPE	People Directorate	Third Party Payments	Nursing - Long Stay	12/06/2019	9852269282	592.00	Revenue	Elburton Heights Nursing Home	69789
Adult Social Care	GPE	People Directorate	Third Party Payments	Nursing - Long Stay	12/06/2019	9852269338	592.00	Revenue	Elburton Heights Nursing Home	69789
Adult Social Care	GPE	People Directorate	Third Party Payments	Nursing - Long Stay	12/06/2019	9852269305	592.00	Revenue	Elburton Heights Nursing Home	69789
Adult Social Care	GPE	People Directorate	Third Party Payments	Nursing - Long Stay	12/06/2019	9852269311	592.00	Revenue	Elburton Heights Nursing Home	69789
Adult Social Care	GPE	People Directorate	Third Party Payments	Nursing - Long Stay	12/06/2019	9852269335	558.00	Revenue	Elburton Heights Nursing Home	69789
Adult Social Care	GPE	People Directorate	Third Party Payments	Nursing - Long Stay	12/06/2019	9852269337	558.00	Revenue	Elburton Heights Nursing Home	69789
Adult Social Care	GPE	People Directorate	Third Party Payments	Nursing - Long Stay	12/06/2019	9852269343	592.00	Revenue	Elburton Heights Nursing Home	69789
Adult Social Care	GPE	People Directorate	Third Party Payments	Nursing - Long Stay	12/06/2019	9852269286	592.00	Revenue	Elburton Heights Nursing Home	69789
Adult Social Care	GPE	People Directorate	Third Party Payments	Nursing - Long Stay	12/06/2019	9852269342	592.00	Revenue	Elburton Heights Nursing Home	69789
Adult Social Care	GPE	People Directorate	Third Party Payments	Nursing - Long Stay	12/06/2019	9852269291	1,589.39	Revenue	Elburton Heights Nursing Home	69789
Adult Social Care	GPE	People Directorate	Third Party Payments	Nursing - Long Stay	12/06/2019	9852269347	1,589.39	Revenue	Elburton Heights Nursing Home	69789
Adult Social Care	GPE	People Directorate	Third Party Payments	Nursing - Long Stay	12/06/2019	9852269536	592.00	Revenue	Devonshire House & Lodge	69791
Adult Social Care	GPE	People Directorate	Third Party Payments	Nursing - Long Stay	12/06/2019	9852269413	558.00	Revenue	Devonshire House & Lodge	69791
Adult Social Care	GPE	People Directorate	Third Party Payments	Nursing - Long Stay	12/06/2019	9852269462	558.00	Revenue	Devonshire House & Lodge	69791
Adult Social Care	GPE	People Directorate	Third Party Payments	Nursing - Long Stay	12/06/2019	9852269526	558.00	Revenue	Devonshire House & Lodge	69791
Adult Social Care	GPE	People Directorate	Third Party Payments	Nursing - Long Stay	12/06/2019	9852269432	558.00	Revenue	Devonshire House & Lodge	69791
Adult Social Care	GPE	People Directorate	Third Party Payments	Nursing - Long Stay	12/06/2019	9852269496	558.00	Revenue	Devonshire House & Lodge	69791
Adult Social Care	GPE	People Directorate	Third Party Payments	Nursing - Long Stay	12/06/2019	9852269477	558.00	Revenue	Devonshire House & Lodge	69791
Adult Social Care	GPE	People Directorate	Third Party Payments	Nursing - Long Stay	12/06/2019	9852269399	592.00	Revenue	Devonshire House & Lodge	69791
Adult Social Care	GPE	People Directorate	Third Party Payments	Residential - Long Stay	12/06/2019	9852269494	573.00	Revenue	Devonshire House & Lodge	69791
Adult Social Care	GPE	People Directorate	Third Party Payments	Residential - Long Stay	12/06/2019	9852269465	573.00	Revenue	Devonshire House & Lodge	69791
Adult Social Care	GPE	People Directorate	Third Party Payments	Residential - Long Stay	12/06/2019	9852269418	551.00	Revenue	Devonshire House & Lodge	69791
Adult Social Care	GPE	People Directorate	Third Party Payments	Residential - Long Stay	12/06/2019	9852269498	528.00	Revenue	Devonshire House & Lodge	69791
Adult Social Care	GPE	People Directorate	Third Party Payments	Residential - Long Stay	12/06/2019	9852269520	573.00	Revenue	Devonshire House & Lodge	69791
Adult Social Care	GPE	People Directorate	Third Party Payments	Residential - Long Stay	12/06/2019	9852269529	573.00	Revenue	Devonshire House & Lodge	69791
Adult Social Care	GPE	People Directorate	Third Party Payments	Residential - Long Stay	12/06/2019	9852269533	573.00	Revenue	Devonshire House & Lodge	69791
Adult Social Care	GPE	People Directorate	Third Party Payments	Residential - Long Stay	12/06/2019	9852269470	623.00	Revenue	Devonshire House & Lodge	69791
Adult Social Care	GPE	People Directorate	Third Party Payments	Residential - Long Stay	12/06/2019	9852269479	573.00	Revenue	Devonshire House & Lodge	69791
Adult Social Care	GPE	People Directorate	Third Party Payments	Residential - Long Stay	12/06/2019	9852269482	551.00	Revenue	Devonshire House & Lodge	69791
Adult Social Care	GPE	People Directorate	Third Party Payments	Residential - Long Stay	12/06/2019	9852269488	528.00	Revenue	Devonshire House & Lodge	69791
Adult Social Care	GPE	People Directorate	Third Party Payments	Residential - Long Stay	12/06/2019	9852269491	528.00	Revenue	Devonshire House & Lodge	69791
Adult Social Care	GPE	People Directorate	Third Party Payments	Residential - Long Stay	12/06/2019	9852269424	528.00	Revenue	Devonshire House & Lodge	69791
Adult Social Care	GPE	People Directorate	Third Party Payments	Residential - Long Stay	12/06/2019	9852269427	528.00	Revenue	Devonshire House & Lodge	69791

EXPENDITURE OVER £500

June 2019

PLYMOUTH CITY COUNCIL

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	12/06/2019	9852269431	573.00	Revenue	Devonshire House & Lodge	69791
Adult Social Care	GPE	People Directorate	Third Party Payments	Residential - Long Stay	12/06/2019	9852269434	528.00	Revenue	Devonshire House & Lodge	69791
Adult Social Care	GPE	People Directorate	Third Party Payments	Residential - Long Stay	12/06/2019	9852269456	573.00	Revenue	Devonshire House & Lodge	69791
Adult Social Care	GPE	People Directorate	Third Party Payments	Residential - Long Stay	12/06/2019	9852269396	573.00	Revenue	Devonshire House & Lodge	69791
Adult Social Care	GPE	People Directorate	Third Party Payments	Residential - Long Stay	12/06/2019	9852269406	623.00	Revenue	Devonshire House & Lodge	69791
Adult Social Care	GPE	People Directorate	Third Party Payments	Residential - Long Stay	12/06/2019	9852269415	573.00	Revenue	Devonshire House & Lodge	69791
Adult Social Care	GPE	People Directorate	Third Party Payments	Nursing - Long Stay	12/06/2019	9852269443	592.00	Revenue	Devonshire House & Lodge	69791
Adult Social Care	GPE	People Directorate	Third Party Payments	Nursing - Long Stay	12/06/2019	9852269463	592.00	Revenue	Devonshire House & Lodge	69791
Adult Social Care	GPE	People Directorate	Third Party Payments	Nursing - Long Stay	12/06/2019	9852269467	592.00	Revenue	Devonshire House & Lodge	69791
Adult Social Care	GPE	People Directorate	Third Party Payments	Nursing - Long Stay	12/06/2019	9852269507	592.00	Revenue	Devonshire House & Lodge	69791
Adult Social Care	GPE	People Directorate	Third Party Payments	Nursing - Long Stay	12/06/2019	9852269403	592.00	Revenue	Devonshire House & Lodge	69791
Adult Social Care	GPE	People Directorate	Third Party Payments	Nursing - Long Stay	12/06/2019	9852269527	592.00	Revenue	Devonshire House & Lodge	69791
Adult Social Care	GPE	People Directorate	Third Party Payments	Residential - Long Stay	12/06/2019	9852269412	663.00	Revenue	Devonshire House & Lodge	69791
Adult Social Care	GPE	People Directorate	Third Party Payments	Residential - Long Stay	12/06/2019	9852269476	663.00	Revenue	Devonshire House & Lodge	69791
Adult Social Care	GPE	People Directorate	Third Party Payments	Residential - Long Stay	12/06/2019	9852269423	573.00	Revenue	Devonshire House & Lodge	69791
Adult Social Care	GPE	People Directorate	Third Party Payments	Residential - Long Stay	12/06/2019	9852269487	573.00	Revenue	Devonshire House & Lodge	69791
Adult Social Care	GPE	People Directorate	Third Party Payments	Residential - Long Stay	12/06/2019	9852269404	551.00	Revenue	Devonshire House & Lodge	69791
Adult Social Care	GPE	People Directorate	Third Party Payments	Residential - Long Stay	12/06/2019	9852269468	551.00	Revenue	Devonshire House & Lodge	69791
Adult Social Care	GPE	People Directorate	Third Party Payments	Residential - Long Stay	12/06/2019	9852269492	551.00	Revenue	Devonshire House & Lodge	69791
Adult Social Care	GPE	People Directorate	Third Party Payments	Residential - Long Stay	12/06/2019	9852269524	528.00	Revenue	Devonshire House & Lodge	69791
Adult Social Care	GPE	People Directorate	Third Party Payments	Residential - Long Stay	12/06/2019	9852269460	528.00	Revenue	Devonshire House & Lodge	69791
Adult Social Care	GPE	People Directorate	Third Party Payments	Residential - Long Stay	12/06/2019	9852269428	551.00	Revenue	Devonshire House & Lodge	69791
Adult Social Care	GPE	People Directorate	Third Party Payments	Residential - Long Stay	12/06/2019	9852269411	551.00	Revenue	Devonshire House & Lodge	69791
Adult Social Care	GPE	People Directorate	Third Party Payments	Residential - Long Stay	12/06/2019	9852269475	551.00	Revenue	Devonshire House & Lodge	69791
Adult Social Care	GPE	People Directorate	Third Party Payments	Nursing - Long Stay	12/06/2019	9852269425	592.00	Revenue	Devonshire House & Lodge	69791
Adult Social Care	GPE	People Directorate	Third Party Payments	Nursing - Long Stay	12/06/2019	9852269489	592.00	Revenue	Devonshire House & Lodge	69791
Adult Social Care	GPE	People Directorate	Third Party Payments	Nursing - Long Stay	12/06/2019	9852269486	592.00	Revenue	Devonshire House & Lodge	69791
Adult Social Care	GPE	People Directorate	Third Party Payments	Nursing - Long Stay	12/06/2019	9852269505	592.00	Revenue	Devonshire House & Lodge	69791
Adult Social Care	GPE	People Directorate	Third Party Payments	Nursing - Long Stay	12/06/2019	9852269510	592.00	Revenue	Devonshire House & Lodge	69791
Adult Social Care	GPE	People Directorate	Third Party Payments	Nursing - Long Stay	12/06/2019	9852269511	654.69	Revenue	Devonshire House & Lodge	69791
Adult Social Care	GPE	People Directorate	Third Party Payments	Nursing - Long Stay	12/06/2019	9852269446	592.00	Revenue	Devonshire House & Lodge	69791
Adult Social Care	GPE	People Directorate	Third Party Payments	Nursing - Long Stay	12/06/2019	9852269447	654.69	Revenue	Devonshire House & Lodge	69791
Adult Social Care	GPE	People Directorate	Third Party Payments	Nursing - Long Stay	12/06/2019	9852269457	592.00	Revenue	Devonshire House & Lodge	69791
Adult Social Care	GPE	People Directorate	Third Party Payments	Nursing - Long Stay	12/06/2019	9852269458	558.00	Revenue	Devonshire House & Lodge	69791
Adult Social Care	GPE	People Directorate	Third Party Payments	Nursing - Long Stay	12/06/2019	9852269409	592.00	Revenue	Devonshire House & Lodge	69791
Adult Social Care	GPE	People Directorate	Third Party Payments	Nursing - Long Stay	12/06/2019	9852269416	558.00	Revenue	Devonshire House & Lodge	69791
Adult Social Care	GPE	People Directorate	Third Party Payments	Nursing - Long Stay	12/06/2019	9852269521	592.00	Revenue	Devonshire House & Lodge	69791
Adult Social Care	GPE	People Directorate	Third Party Payments	Nursing - Long Stay	12/06/2019	9852269522	558.00	Revenue	Devonshire House & Lodge	69791
Adult Social Care	GPE	People Directorate	Third Party Payments	Nursing - Long Stay	12/06/2019	9852269473	592.00	Revenue	Devonshire House & Lodge	69791
Adult Social Care	GPE	People Directorate	Third Party Payments	Nursing - Long Stay	12/06/2019	9852269480	558.00	Revenue	Devonshire House & Lodge	69791
Adult Social Care	GPE	People Directorate	Third Party Payments	Nursing - Long Stay	12/06/2019	9852269422	592.00	Revenue	Devonshire House & Lodge	69791
Adult Social Care	GPE	People Directorate	Third Party Payments	Nursing - Long Stay	12/06/2019	9852269441	592.00	Revenue	Devonshire House & Lodge	69791
Adult Social Care	GPE	People Directorate	Third Party Payments	Residential - Long Stay	12/06/2019	9852269410	573.00	Revenue	Devonshire House & Lodge	69791
Adult Social Care	GPE	People Directorate	Third Party Payments	Residential - Long Stay	12/06/2019	9852269414	551.00	Revenue	Devonshire House & Lodge	69791
Adult Social Care	GPE	People Directorate	Third Party Payments	Residential - Long Stay	12/06/2019	9852269474	573.00	Revenue	Devonshire House & Lodge	69791
Adult Social Care	GPE	People Directorate	Third Party Payments	Residential - Long Stay	12/06/2019	9852269478	551.00	Revenue	Devonshire House & Lodge	69791
Adult Social Care	GPE	People Directorate	Third Party Payments	Residential - Long Stay	12/06/2019	9852269445	551.00	Revenue	Devonshire House & Lodge	69791
Adult Social Care	GPE	People Directorate	Third Party Payments	Residential - Long Stay	12/06/2019	9852269509	551.00	Revenue	Devonshire House & Lodge	69791
Adult Social Care	GPE	People Directorate	Third Party Payments	Residential - Long Stay	12/06/2019	9852269540	766.93	Revenue	Sharob Care Homes Ltd	69825
Adult Social Care	GPE	People Directorate	Third Party Payments	Residential - Long Stay	12/06/2019	9852269541	766.93	Revenue	Sharob Care Homes Ltd	69825
Adult Social Care	GPE	People Directorate	Third Party Payments	Residential - Long Stay	12/06/2019	9852269544	3,255.00	Revenue	Quality Lifestyle Ltd	70647
Adult Social Care	GPE	People Directorate	Third Party Payments	Residential - Long Stay	12/06/2019	9852269542	3,255.00	Revenue	Quality Lifestyle Ltd	70647
Adult Social Care	GPE	People Directorate	Third Party Payments	Residential - Long Stay	12/06/2019	9852269543	3,315.00	Revenue	Quality Lifestyle Ltd	70647
Adult Social Care	GPE	People Directorate	Third Party Payments	Residential - Long Stay	12/06/2019	9852269545	3,315.00	Revenue	Quality Lifestyle Ltd	70647
Adult Social Care	GPE	People Directorate	Third Party Payments	Residential - Long Stay	12/06/2019	9852269626	551.00	Revenue	Michealstowe Residential Home	71011
Adult Social Care	GPE	People Directorate	Third Party Payments	Residential - Long Stay	12/06/2019	9852269639	551.00	Revenue	Michealstowe Residential Home	71011
Adult Social Care	GPE	People Directorate	Third Party Payments	Residential - Long Stay	12/06/2019	9852269630	573.00	Revenue	Michealstowe Residential Home	71011
Adult Social Care	GPE	People Directorate	Third Party Payments	Residential - Long Stay	12/06/2019	9852269635	573.00	Revenue	Michealstowe Residential Home	71011
Adult Social Care	GPE	People Directorate	Third Party Payments	Residential - Long Stay	12/06/2019	9852269645	573.00	Revenue	Michealstowe Residential Home	71011
Adult Social Care	GPE	People Directorate	Third Party Payments	Residential - Long Stay	12/06/2019	9852269622	528.00	Revenue	Michealstowe Residential Home	71011

EXPENDITURE OVER £500

June 2019

PLYMOUTH CITY COUNCIL

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	12/06/2019	9852269628	573.00	Revenue	Michealstowe Residential Home	71011
Adult Social Care	GPE	People Directorate	Third Party Payments	Residential - Long Stay	12/06/2019	9852269634	528.00	Revenue	Michealstowe Residential Home	71011
Adult Social Care	GPE	People Directorate	Third Party Payments	Residential - Long Stay	12/06/2019	9852269644	573.00	Revenue	Michealstowe Residential Home	71011
Adult Social Care	GPE	People Directorate	Third Party Payments	Residential - Long Stay	12/06/2019	9852269647	573.00	Revenue	Michealstowe Residential Home	71011
Adult Social Care	GPE	People Directorate	Third Party Payments	Residential - Long Stay	12/06/2019	9852269615	573.00	Revenue	Michealstowe Residential Home	71011
Adult Social Care	GPE	People Directorate	Third Party Payments	Residential - Long Stay	12/06/2019	9852269616	528.00	Revenue	Michealstowe Residential Home	71011
Adult Social Care	GPE	People Directorate	Third Party Payments	Residential - Long Stay	12/06/2019	9852269625	573.00	Revenue	Michealstowe Residential Home	71011
Adult Social Care	GPE	People Directorate	Third Party Payments	Residential - Long Stay	12/06/2019	9852269642	528.00	Revenue	Michealstowe Residential Home	71011
Adult Social Care	GPE	People Directorate	Third Party Payments	Residential - Long Stay	12/06/2019	9852269623	528.00	Revenue	Michealstowe Residential Home	71011
Adult Social Care	GPE	People Directorate	Third Party Payments	Residential - Long Stay	12/06/2019	9852269627	528.00	Revenue	Michealstowe Residential Home	71011
Adult Social Care	GPE	People Directorate	Third Party Payments	Residential - Long Stay	12/06/2019	9852269619	573.00	Revenue	Michealstowe Residential Home	71011
Adult Social Care	GPE	People Directorate	Third Party Payments	Residential - Long Stay	12/06/2019	9852269620	573.00	Revenue	Michealstowe Residential Home	71011
Adult Social Care	GPE	People Directorate	Third Party Payments	Residential - Long Stay	12/06/2019	9852269621	551.00	Revenue	Michealstowe Residential Home	71011
Adult Social Care	GPE	People Directorate	Third Party Payments	Residential - Long Stay	12/06/2019	9852269631	573.00	Revenue	Michealstowe Residential Home	71011
Adult Social Care	GPE	People Directorate	Third Party Payments	Residential - Long Stay	12/06/2019	9852269638	573.00	Revenue	Michealstowe Residential Home	71011
Adult Social Care	GPE	People Directorate	Third Party Payments	Residential - Long Stay	12/06/2019	9852269646	551.00	Revenue	Michealstowe Residential Home	71011
Adult Social Care	GPE	People Directorate	Third Party Payments	Residential - Long Stay	12/06/2019	9852269632	573.00	Revenue	Michealstowe Residential Home	71011
Adult Social Care	GPE	People Directorate	Third Party Payments	Residential - Long Stay	12/06/2019	9852269611	789.00	Revenue	Michealstowe Residential Home	71011
Adult Social Care	GPE	People Directorate	Third Party Payments	Residential - Long Stay	12/06/2019	9852269599	789.00	Revenue	Michealstowe Residential Home	71011
Adult Social Care	GPE	People Directorate	Third Party Payments	Residential - Long Stay	12/06/2019	9852269633	789.00	Revenue	Michealstowe Residential Home	71011
Adult Social Care	GPE	People Directorate	Third Party Payments	Residential - Long Stay	12/06/2019	9852269640	528.00	Revenue	Michealstowe Residential Home	71011
Adult Social Care	GPE	People Directorate	Third Party Payments	Residential - Long Stay	12/06/2019	9852269641	528.00	Revenue	Michealstowe Residential Home	71011
Adult Social Care	GPE	People Directorate	Third Party Payments	Residential - Long Stay	12/06/2019	9852269587	770.00	Revenue	Michealstowe Residential Home	71011
Adult Social Care	GPE	People Directorate	Third Party Payments	Residential - Long Stay	12/06/2019	9852269613	789.00	Revenue	Michealstowe Residential Home	71011
Adult Social Care	GPE	People Directorate	Third Party Payments	Residential - Long Stay	12/06/2019	9852269614	573.00	Revenue	Michealstowe Residential Home	71011
Adult Social Care	GPE	People Directorate	Third Party Payments	Residential - Long Stay	12/06/2019	9852269617	528.00	Revenue	Michealstowe Residential Home	71011
Adult Social Care	GPE	People Directorate	Third Party Payments	Residential - Long Stay	12/06/2019	9852269618	528.00	Revenue	Michealstowe Residential Home	71011
Adult Social Care	GPE	People Directorate	Third Party Payments	Residential - Long Stay	12/06/2019	9852269629	789.00	Revenue	Michealstowe Residential Home	71011
Adult Social Care	GPE	People Directorate	Third Party Payments	Residential - Long Stay	12/06/2019	9852269574	770.00	Revenue	Michealstowe Residential Home	71011
Adult Social Care	GPE	People Directorate	Third Party Payments	Residential - Long Stay	12/06/2019	9852269600	789.00	Revenue	Michealstowe Residential Home	71011
Adult Social Care	GPE	People Directorate	Third Party Payments	Residential - Long Stay	12/06/2019	9852269602	789.00	Revenue	Michealstowe Residential Home	71011
Adult Social Care	GPE	People Directorate	Third Party Payments	Residential - Long Stay	12/06/2019	9852269604	789.00	Revenue	Michealstowe Residential Home	71011
Adult Social Care	GPE	People Directorate	Third Party Payments	Residential - Long Stay	12/06/2019	9852269607	789.00	Revenue	Michealstowe Residential Home	71011
Adult Social Care	GPE	People Directorate	Third Party Payments	Residential - Long Stay	12/06/2019	9852269608	789.00	Revenue	Michealstowe Residential Home	71011
Adult Social Care	GPE	People Directorate	Third Party Payments	Residential - Long Stay	12/06/2019	9852269563	770.00	Revenue	Michealstowe Residential Home	71011
Adult Social Care	GPE	People Directorate	Third Party Payments	Residential - Long Stay	12/06/2019	9852269588	770.00	Revenue	Michealstowe Residential Home	71011
Adult Social Care	GPE	People Directorate	Third Party Payments	Residential - Long Stay	12/06/2019	9852269590	770.00	Revenue	Michealstowe Residential Home	71011
Adult Social Care	GPE	People Directorate	Third Party Payments	Residential - Long Stay	12/06/2019	9852269593	770.00	Revenue	Michealstowe Residential Home	71011
Adult Social Care	GPE	People Directorate	Third Party Payments	Residential - Long Stay	12/06/2019	9852269595	770.00	Revenue	Michealstowe Residential Home	71011
Adult Social Care	GPE	People Directorate	Third Party Payments	Residential - Long Stay	12/06/2019	9852269597	770.00	Revenue	Michealstowe Residential Home	71011
Adult Social Care	GPE	People Directorate	Third Party Payments	Residential - Long Stay	12/06/2019	9852269576	770.00	Revenue	Michealstowe Residential Home	71011
Adult Social Care	GPE	People Directorate	Third Party Payments	Residential - Long Stay	12/06/2019	9852269578	770.00	Revenue	Michealstowe Residential Home	71011
Adult Social Care	GPE	People Directorate	Third Party Payments	Residential - Long Stay	12/06/2019	9852269580	770.00	Revenue	Michealstowe Residential Home	71011
Adult Social Care	GPE	People Directorate	Third Party Payments	Residential - Long Stay	12/06/2019	9852269582	770.00	Revenue	Michealstowe Residential Home	71011
Adult Social Care	GPE	People Directorate	Third Party Payments	Residential - Long Stay	12/06/2019	9852269584	770.00	Revenue	Michealstowe Residential Home	71011
Adult Social Care	GPE	People Directorate	Third Party Payments	Residential - Long Stay	12/06/2019	9852269564	770.00	Revenue	Michealstowe Residential Home	71011
Adult Social Care	GPE	People Directorate	Third Party Payments	Residential - Long Stay	12/06/2019	9852269566	770.00	Revenue	Michealstowe Residential Home	71011
Adult Social Care	GPE	People Directorate	Third Party Payments	Residential - Long Stay	12/06/2019	9852269569	770.00	Revenue	Michealstowe Residential Home	71011
Adult Social Care	GPE	People Directorate	Third Party Payments	Residential - Long Stay	12/06/2019	9852269571	770.00	Revenue	Michealstowe Residential Home	71011
Adult Social Care	GPE	People Directorate	Third Party Payments	Residential - Long Stay	12/06/2019	9852269573	770.00	Revenue	Michealstowe Residential Home	71011
Adult Social Care	GPE	People Directorate	Third Party Payments	Residential - Long Stay	12/06/2019	9852269561	770.00	Revenue	Michealstowe Residential Home	71011
Adult Social Care	GPE	People Directorate	Third Party Payments	Residential - Long Stay	12/06/2019	9852269637	528.00	Revenue	Michealstowe Residential Home	71011
Adult Social Care	GPE	People Directorate	Third Party Payments	Residential - Long Stay	12/06/2019	9852269643	528.00	Revenue	Michealstowe Residential Home	71011
Adult Social Care	GPE	People Directorate	Third Party Payments	Residential - Long Stay	12/06/2019	9852269624	554.00	Revenue	Michealstowe Residential Home	71011
Adult Social Care	GPE	People Directorate	Third Party Payments	Residential - Long Stay	12/06/2019	9852269636	554.00	Revenue	Michealstowe Residential Home	71011
Adult Social Care	GPE	People Directorate	Third Party Payments	Nursing - Long Stay	12/06/2019	9852269649	832.00	Revenue	Burdon Grange Care Home	72800
Adult Social Care	GPE	People Directorate	Third Party Payments	Nursing - Long Stay	12/06/2019	9852269651	832.00	Revenue	Burdon Grange Care Home	72800
Adult Social Care	GPE	People Directorate	Third Party Payments	Nursing - Long Stay	12/06/2019	9852269648	971.00	Revenue	Burdon Grange Care Home	72800
Adult Social Care	GPE	People Directorate	Third Party Payments	Nursing - Long Stay	12/06/2019	9852269653	971.00	Revenue	Burdon Grange Care Home	72800
Adult Social Care	GPE	People Directorate	Third Party Payments	Residential - Long Stay	12/06/2019	9852269664	1,693.00	Revenue	The Regard Partnership	80442

EXPENDITURE OVER £500

June 2019

Service label	Service code	Organisational unit	Expenditure category	Detailed Expenses type	Date	Transaction Number	Amount	Capital/ Revenue	Supplier Name	Supplier ID
Adult Social Care	GPE	People Directorate	Third Party Payments	Residential - Long Stay	12/06/2019	9852269665	1,693.00	Revenue	The Regard Partnership	80442
Adult Social Care	GPE	People Directorate	Third Party Payments	Residential - Long Stay	12/06/2019	9852269670	707.00	Revenue	Astor Hall Ltd	83176
Adult Social Care	GPE	People Directorate	Third Party Payments	Residential - Long Stay	12/06/2019	9852269671	796.00	Revenue	Astor Hall Ltd	83176
Adult Social Care	GPE	People Directorate	Third Party Payments	Residential - Long Stay	12/06/2019	9852269684	703.00	Revenue	Astor Hall Ltd	83176
Adult Social Care	GPE	People Directorate	Third Party Payments	Residential - Long Stay	12/06/2019	9852269697	703.00	Revenue	Astor Hall Ltd	83176
Adult Social Care	GPE	People Directorate	Third Party Payments	Residential - Long Stay	12/06/2019	9852269698	1,051.00	Revenue	Astor Hall Ltd	83176
Adult Social Care	GPE	People Directorate	Third Party Payments	Residential - Long Stay	12/06/2019	9852269674	843.00	Revenue	Astor Hall Ltd	83176
Adult Social Care	GPE	People Directorate	Third Party Payments	Residential - Long Stay	12/06/2019	9852269677	1,051.00	Revenue	Astor Hall Ltd	83176
Adult Social Care	GPE	People Directorate	Third Party Payments	Residential - Long Stay	12/06/2019	9852269686	707.00	Revenue	Astor Hall Ltd	83176
Adult Social Care	GPE	People Directorate	Third Party Payments	Residential - Long Stay	12/06/2019	9852269691	843.00	Revenue	Astor Hall Ltd	83176
Adult Social Care	GPE	People Directorate	Third Party Payments	Residential - Long Stay	12/06/2019	9852269694	796.00	Revenue	Astor Hall Ltd	83176
Adult Social Care	GPE	People Directorate	Third Party Payments	Residential - Long Stay	12/06/2019	9852269692	690.00	Revenue	Astor Hall Ltd	83176
Adult Social Care	GPE	People Directorate	Third Party Payments	Residential - Long Stay	12/06/2019	9852269693	599.00	Revenue	Astor Hall Ltd	83176
Adult Social Care	GPE	People Directorate	Third Party Payments	Residential - Long Stay	12/06/2019	9852269672	599.00	Revenue	Astor Hall Ltd	83176
Adult Social Care	GPE	People Directorate	Third Party Payments	Residential - Long Stay	12/06/2019	9852269673	690.00	Revenue	Astor Hall Ltd	83176
Adult Social Care	GPE	People Directorate	Third Party Payments	Residential - Short Stay	12/06/2019	9852269678	551.00	Revenue	Astor Hall Ltd	83176
Adult Social Care	GPE	People Directorate	Third Party Payments	Residential - Short Stay	12/06/2019	9852269699	551.00	Revenue	Astor Hall Ltd	83176
Adult Social Care	GPE	People Directorate	Third Party Payments	Residential - Long Stay	12/06/2019	9852269683	551.00	Revenue	Astor Hall Ltd	83176
Adult Social Care	GPE	People Directorate	Third Party Payments	Residential - Long Stay	12/06/2019	9852269695	551.00	Revenue	Astor Hall Ltd	83176
Adult Social Care	GPE	People Directorate	Third Party Payments	Residential - Long Stay	12/06/2019	9852269679	573.00	Revenue	Astor Hall Ltd	83176
Adult Social Care	GPE	People Directorate	Third Party Payments	Residential - Long Stay	12/06/2019	9852269696	573.00	Revenue	Astor Hall Ltd	83176
Adult Social Care	GPE	People Directorate	Third Party Payments	Residential - Long Stay	12/06/2019	9852269682	528.00	Revenue	Astor Hall Ltd	83176
Adult Social Care	GPE	People Directorate	Third Party Payments	Residential - Long Stay	12/06/2019	9852269685	528.00	Revenue	Astor Hall Ltd	83176
Adult Social Care	GPE	People Directorate	Third Party Payments	Residential - Long Stay	12/06/2019	9852269687	551.00	Revenue	Astor Hall Ltd	83176
Adult Social Care	GPE	People Directorate	Third Party Payments	Residential - Long Stay	12/06/2019	9852269690	528.00	Revenue	Astor Hall Ltd	83176
Adult Social Care	GPE	People Directorate	Third Party Payments	Residential - Long Stay	12/06/2019	9852269675	528.00	Revenue	Astor Hall Ltd	83176
Adult Social Care	GPE	People Directorate	Third Party Payments	Residential - Long Stay	12/06/2019	9852269681	551.00	Revenue	Astor Hall Ltd	83176
Adult Social Care	GPE	People Directorate	Third Party Payments	Nursing - Long Stay	12/06/2019	9852269783	558.00	Revenue	Consort Care	83352
Adult Social Care	GPE	People Directorate	Third Party Payments	Nursing - Long Stay	12/06/2019	9852269805	558.00	Revenue	Consort Care	83352
Adult Social Care	GPE	People Directorate	Third Party Payments	Nursing - Long Stay	12/06/2019	9852269812	558.00	Revenue	Consort Care	83352
Adult Social Care	GPE	People Directorate	Third Party Payments	Nursing - Long Stay	12/06/2019	9852269786	592.00	Revenue	Consort Care	83352
Adult Social Care	GPE	People Directorate	Third Party Payments	Nursing - Long Stay	12/06/2019	9852269788	592.00	Revenue	Consort Care	83352
Adult Social Care	GPE	People Directorate	Third Party Payments	Nursing - Long Stay	12/06/2019	9852269798	592.00	Revenue	Consort Care	83352
Adult Social Care	GPE	People Directorate	Third Party Payments	Nursing - Long Stay	12/06/2019	9852269821	592.00	Revenue	Consort Care	83352
Adult Social Care	GPE	People Directorate	Third Party Payments	Nursing - Long Stay	12/06/2019	9852269836	592.00	Revenue	Consort Care	83352
Adult Social Care	GPE	People Directorate	Third Party Payments	Nursing - Long Stay	12/06/2019	9852269838	592.00	Revenue	Consort Care	83352
Adult Social Care	GPE	People Directorate	Third Party Payments	Nursing - Long Stay	12/06/2019	9852269855	558.00	Revenue	Consort Care	83352
Adult Social Care	GPE	People Directorate	Third Party Payments	Nursing - Long Stay	12/06/2019	9852269881	558.00	Revenue	Consort Care	83352
Adult Social Care	GPE	People Directorate	Third Party Payments	Nursing - Long Stay	12/06/2019	9852269862	558.00	Revenue	Consort Care	83352
Adult Social Care	GPE	People Directorate	Third Party Payments	Nursing - Long Stay	12/06/2019	9852269794	592.00	Revenue	Consort Care	83352
Adult Social Care	GPE	People Directorate	Third Party Payments	Nursing - Long Stay	12/06/2019	9852269844	592.00	Revenue	Consort Care	83352
Adult Social Care	GPE	People Directorate	Third Party Payments	Residential - Long Stay	12/06/2019	9852269846	573.00	Revenue	Consort Care	83352
Adult Social Care	GPE	People Directorate	Third Party Payments	Residential - Long Stay	12/06/2019	9852269875	666.00	Revenue	Consort Care	83352
Adult Social Care	GPE	People Directorate	Third Party Payments	Residential - Long Stay	12/06/2019	9852269796	573.00	Revenue	Consort Care	83352
Adult Social Care	GPE	People Directorate	Third Party Payments	Residential - Long Stay	12/06/2019	9852269825	666.00	Revenue	Consort Care	83352
Adult Social Care	GPE	People Directorate	Third Party Payments	Nursing - Long Stay	12/06/2019	9852269793	592.00	Revenue	Consort Care	83352
Adult Social Care	GPE	People Directorate	Third Party Payments	Nursing - Long Stay	12/06/2019	9852269799	592.00	Revenue	Consort Care	83352
Adult Social Care	GPE	People Directorate	Third Party Payments	Nursing - Long Stay	12/06/2019	9852269843	592.00	Revenue	Consort Care	83352
Adult Social Care	GPE	People Directorate	Third Party Payments	Nursing - Long Stay	12/06/2019	9852269847	592.00	Revenue	Consort Care	83352
Adult Social Care	GPE	People Directorate	Third Party Payments	Nursing - Long Stay	12/06/2019	9852269849	592.00	Revenue	Consort Care	83352
Adult Social Care	GPE	People Directorate	Third Party Payments	Nursing - Long Stay	12/06/2019	9852269871	592.00	Revenue	Consort Care	83352
Adult Social Care	GPE	People Directorate	Third Party Payments	Nursing - Long Stay	12/06/2019	9852269828	592.00	Revenue	Consort Care	83352
Adult Social Care	GPE	People Directorate	Third Party Payments	Nursing - Long Stay	12/06/2019	9852269878	592.00	Revenue	Consort Care	83352
Adult Social Care	GPE	People Directorate	Third Party Payments	Residential - Long Stay	12/06/2019	9852269882	853.75	Revenue	Home Farm Trust Ltd	84348
Adult Social Care	GPE	People Directorate	Third Party Payments	Residential - Long Stay	12/06/2019	9852269883	853.75	Revenue	Home Farm Trust Ltd	84348
Adult Social Care	GPE	People Directorate	Third Party Payments	Residential - Long Stay	12/06/2019	9852269890	666.00	Revenue	Lyndale Care Ltd	89089
Adult Social Care	GPE	People Directorate	Third Party Payments	Residential - Long Stay	12/06/2019	9852269896	666.00	Revenue	Lyndale Care Ltd	89089
Adult Social Care	GPE	People Directorate	Third Party Payments	Residential - Long Stay	12/06/2019	9852269897	684.00	Revenue	Lyndale Care Ltd	89089
Adult Social Care	GPE	People Directorate	Third Party Payments	Residential - Long Stay	12/06/2019	9852269892	684.00	Revenue	Lyndale Care Ltd	89089
Adult Social Care	GPE	People Directorate	Third Party Payments	Residential - Long Stay	12/06/2019	9852269902	659.00	Revenue	Lyndale Care Ltd	89089

EXPENDITURE OVER £500

June 2019

PLYMOUTH CITY COUNCIL

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	12/06/2019	9852269884	659.00	Revenue	Lyndale Care Ltd	89089
Adult Social Care	GPE	People Directorate	Third Party Payments	Residential - Long Stay	12/06/2019	9852269900	655.00	Revenue	Lyndale Care Ltd	89089
Adult Social Care	GPE	People Directorate	Third Party Payments	Residential - Long Stay	12/06/2019	9852269901	928.00	Revenue	Lyndale Care Ltd	89089
Adult Social Care	GPE	People Directorate	Third Party Payments	Residential - Long Stay	12/06/2019	9852269891	928.00	Revenue	Lyndale Care Ltd	89089
Adult Social Care	GPE	People Directorate	Third Party Payments	Residential - Long Stay	12/06/2019	9852269893	692.00	Revenue	Lyndale Care Ltd	89089
Adult Social Care	GPE	People Directorate	Third Party Payments	Residential - Long Stay	12/06/2019	9852269895	692.00	Revenue	Lyndale Care Ltd	89089
Adult Social Care	GPE	People Directorate	Third Party Payments	Residential - Long Stay	12/06/2019	9852269898	714.00	Revenue	Lyndale Care Ltd	89089
Adult Social Care	GPE	People Directorate	Third Party Payments	Residential - Long Stay	12/06/2019	9852269899	688.00	Revenue	Lyndale Care Ltd	89089
Adult Social Care	GPE	People Directorate	Third Party Payments	Residential - Long Stay	12/06/2019	9852269886	729.00	Revenue	Lyndale Care Ltd	89089
Adult Social Care	GPE	People Directorate	Third Party Payments	Residential - Long Stay	12/06/2019	9852269888	655.00	Revenue	Lyndale Care Ltd	89089
Adult Social Care	GPE	People Directorate	Third Party Payments	Residential - Long Stay	12/06/2019	9852269889	688.00	Revenue	Lyndale Care Ltd	89089
Adult Social Care	GPE	People Directorate	Third Party Payments	Residential - Long Stay	12/06/2019	9852269894	729.00	Revenue	Lyndale Care Ltd	89089
Adult Social Care	GPE	People Directorate	Third Party Payments	Residential - Long Stay	12/06/2019	9852269885	714.00	Revenue	Lyndale Care Ltd	89089
Adult Social Care	GPE	People Directorate	Third Party Payments	Residential - Long Stay	12/06/2019	9852269965	650.00	Revenue	Mannamead Care Centre Limited	96513
Adult Social Care	GPE	People Directorate	Third Party Payments	Residential - Long Stay	12/06/2019	9852269944	624.00	Revenue	Mannamead Care Centre Limited	96513
Adult Social Care	GPE	People Directorate	Third Party Payments	Residential - Long Stay	12/06/2019	9852269945	573.00	Revenue	Mannamead Care Centre Limited	96513
Adult Social Care	GPE	People Directorate	Third Party Payments	Residential - Long Stay	12/06/2019	9852269946	528.00	Revenue	Mannamead Care Centre Limited	96513
Adult Social Care	GPE	People Directorate	Third Party Payments	Residential - Long Stay	12/06/2019	9852269953	573.00	Revenue	Mannamead Care Centre Limited	96513
Adult Social Care	GPE	People Directorate	Third Party Payments	Residential - Long Stay	12/06/2019	9852269958	551.00	Revenue	Mannamead Care Centre Limited	96513
Adult Social Care	GPE	People Directorate	Third Party Payments	Residential - Long Stay	12/06/2019	9852269963	617.00	Revenue	Mannamead Care Centre Limited	96513
Adult Social Care	GPE	People Directorate	Third Party Payments	Residential - Long Stay	12/06/2019	9852269921	650.00	Revenue	Mannamead Care Centre Limited	96513
Adult Social Care	GPE	People Directorate	Third Party Payments	Residential - Long Stay	12/06/2019	9852269922	617.00	Revenue	Mannamead Care Centre Limited	96513
Adult Social Care	GPE	People Directorate	Third Party Payments	Residential - Long Stay	12/06/2019	9852269924	528.00	Revenue	Mannamead Care Centre Limited	96513
Adult Social Care	GPE	People Directorate	Third Party Payments	Residential - Long Stay	12/06/2019	9852269931	573.00	Revenue	Mannamead Care Centre Limited	96513
Adult Social Care	GPE	People Directorate	Third Party Payments	Residential - Long Stay	12/06/2019	9852269934	573.00	Revenue	Mannamead Care Centre Limited	96513
Adult Social Care	GPE	People Directorate	Third Party Payments	Residential - Long Stay	12/06/2019	9852269939	551.00	Revenue	Mannamead Care Centre Limited	96513
Adult Social Care	GPE	People Directorate	Third Party Payments	Residential - Long Stay	12/06/2019	9852269919	624.00	Revenue	Mannamead Care Centre Limited	96513
Adult Social Care	GPE	People Directorate	Third Party Payments	Residential - Long Stay	12/06/2019	9852269950	573.00	Revenue	Mannamead Care Centre Limited	96513
Adult Social Care	GPE	People Directorate	Third Party Payments	Residential - Long Stay	12/06/2019	9852269925	573.00	Revenue	Mannamead Care Centre Limited	96513
Adult Social Care	GPE	People Directorate	Third Party Payments	Residential - Long Stay	12/06/2019	9852269930	573.00	Revenue	Mannamead Care Centre Limited	96513
Adult Social Care	GPE	People Directorate	Third Party Payments	Residential - Long Stay	12/06/2019	9852269966	573.00	Revenue	Mannamead Care Centre Limited	96513
Adult Social Care	GPE	People Directorate	Third Party Payments	Residential - Long Stay	12/06/2019	9852269927	551.00	Revenue	Mannamead Care Centre Limited	96513
Adult Social Care	GPE	People Directorate	Third Party Payments	Residential - Long Stay	12/06/2019	9852269955	551.00	Revenue	Mannamead Care Centre Limited	96513
Adult Social Care	GPE	People Directorate	Third Party Payments	Residential - Long Stay	12/06/2019	9852269932	551.00	Revenue	Mannamead Care Centre Limited	96513
Adult Social Care	GPE	People Directorate	Third Party Payments	Residential - Long Stay	12/06/2019	9852269957	551.00	Revenue	Mannamead Care Centre Limited	96513
Adult Social Care	GPE	People Directorate	Third Party Payments	Residential - Long Stay	12/06/2019	9852269962	573.00	Revenue	Mannamead Care Centre Limited	96513
Adult Social Care	GPE	People Directorate	Third Party Payments	Residential - Long Stay	12/06/2019	9852269949	573.00	Revenue	Mannamead Care Centre Limited	96513
Adult Social Care	GPE	People Directorate	Third Party Payments	Residential - Long Stay	12/06/2019	9852269938	551.00	Revenue	Mannamead Care Centre Limited	96513
Adult Social Care	GPE	People Directorate	Third Party Payments	Residential - Long Stay	12/06/2019	9852269964	538.00	Revenue	Mannamead Care Centre Limited	96513
Adult Social Care	GPE	People Directorate	Third Party Payments	Residential - Long Stay	12/06/2019	9852269928	573.00	Revenue	Mannamead Care Centre Limited	96513
Adult Social Care	GPE	People Directorate	Third Party Payments	Residential - Long Stay	12/06/2019	9852269952	551.00	Revenue	Mannamead Care Centre Limited	96513
Adult Social Care	GPE	People Directorate	Third Party Payments	Residential - Long Stay	12/06/2019	9852269954	528.00	Revenue	Mannamead Care Centre Limited	96513
Adult Social Care	GPE	People Directorate	Third Party Payments	Residential - Long Stay	12/06/2019	9852269956	551.00	Revenue	Mannamead Care Centre Limited	96513
Adult Social Care	GPE	People Directorate	Third Party Payments	Residential - Long Stay	12/06/2019	9852269959	528.00	Revenue	Mannamead Care Centre Limited	96513
Adult Social Care	GPE	People Directorate	Third Party Payments	Residential - Long Stay	12/06/2019	9852269961	641.00	Revenue	Mannamead Care Centre Limited	96513
Adult Social Care	GPE	People Directorate	Third Party Payments	Residential - Long Stay	12/06/2019	9852269941	573.00	Revenue	Mannamead Care Centre Limited	96513
Adult Social Care	GPE	People Directorate	Third Party Payments	Residential - Long Stay	12/06/2019	9852269942	538.00	Revenue	Mannamead Care Centre Limited	96513
Adult Social Care	GPE	People Directorate	Third Party Payments	Residential - Long Stay	12/06/2019	9852269943	551.00	Revenue	Mannamead Care Centre Limited	96513
Adult Social Care	GPE	People Directorate	Third Party Payments	Residential - Long Stay	12/06/2019	9852269947	573.00	Revenue	Mannamead Care Centre Limited	96513
Adult Social Care	GPE	People Directorate	Third Party Payments	Residential - Long Stay	12/06/2019	9852269948	550.00	Revenue	Mannamead Care Centre Limited	96513
Adult Social Care	GPE	People Directorate	Third Party Payments	Residential - Long Stay	12/06/2019	9852269929	528.00	Revenue	Mannamead Care Centre Limited	96513
Adult Social Care	GPE	People Directorate	Third Party Payments	Residential - Long Stay	12/06/2019	9852269933	573.00	Revenue	Mannamead Care Centre Limited	96513
Adult Social Care	GPE	People Directorate	Third Party Payments	Residential - Long Stay	12/06/2019	9852269935	551.00	Revenue	Mannamead Care Centre Limited	96513
Adult Social Care	GPE	People Directorate	Third Party Payments	Residential - Long Stay	12/06/2019	9852269936	551.00	Revenue	Mannamead Care Centre Limited	96513
Adult Social Care	GPE	People Directorate	Third Party Payments	Residential - Long Stay	12/06/2019	9852269937	528.00	Revenue	Mannamead Care Centre Limited	96513
Adult Social Care	GPE	People Directorate	Third Party Payments	Residential - Long Stay	12/06/2019	9852269920	550.00	Revenue	Mannamead Care Centre Limited	96513
Adult Social Care	GPE	People Directorate	Third Party Payments	Residential - Long Stay	12/06/2019	9852269923	641.00	Revenue	Mannamead Care Centre Limited	96513
Adult Social Care	GPE	People Directorate	Third Party Payments	Residential - Short Stay	12/06/2019	9852269969	624.86	Revenue	Tamara House Care Home Ltd	97203
Adult Social Care	GPE	People Directorate	Third Party Payments	Residential - Short Stay	12/06/2019	9852269970	624.86	Revenue	Tamara House Care Home Ltd	97203
Adult Social Care	GPE	People Directorate	Third Party Payments	Nursing - Long Stay	12/06/2019	9852269974	601.80	Revenue	Hart Care	98806

EXPENDITURE OVER £500

June 2019

PLYMOUTH CITY COUNCIL

Service label	Service code	Organisational unit	Expenditure category	Detailed Expenses type	Date	Transaction Number	Amount	Capital/ Revenue	Supplier Name	Supplier ID
Adult Social Care	GPE	People Directorate	Third Party Payments	Nursing - Long Stay	12/06/2019	9852269978	601.80	Revenue	Hart Care	98806
Adult Social Care	GPE	People Directorate	Third Party Payments	Residential - Long Stay	12/06/2019	9852269975	700.00	Revenue	Hart Care	98806
Adult Social Care	GPE	People Directorate	Third Party Payments	Residential - Long Stay	12/06/2019	9852269979	700.00	Revenue	Hart Care	98806
Adult Social Care	GPE	People Directorate	Third Party Payments	Residential - Long Stay	12/06/2019	9852269996	551.00	Revenue	Mayflower House A & L Care Homes Ltd	98876
Adult Social Care	GPE	People Directorate	Third Party Payments	Residential - Short Stay	12/06/2019	9852269981	550.00	Revenue	Mayflower House A & L Care Homes Ltd	98876
Adult Social Care	GPE	People Directorate	Third Party Payments	Residential - Short Stay	12/06/2019	9852269985	770.00	Revenue	Mayflower House A & L Care Homes Ltd	98876
Adult Social Care	GPE	People Directorate	Third Party Payments	Residential - Short Stay	12/06/2019	9852270004	770.00	Revenue	Mayflower House A & L Care Homes Ltd	98876
Adult Social Care	GPE	People Directorate	Third Party Payments	Residential - Long Stay	12/06/2019	9852270000	551.00	Revenue	Mayflower House A & L Care Homes Ltd	98876
Adult Social Care	GPE	People Directorate	Third Party Payments	Residential - Long Stay	12/06/2019	9852269988	700.00	Revenue	Mayflower House A & L Care Homes Ltd	98876
Adult Social Care	GPE	People Directorate	Third Party Payments	Residential - Long Stay	12/06/2019	9852270007	700.00	Revenue	Mayflower House A & L Care Homes Ltd	98876
Adult Social Care	GPE	People Directorate	Third Party Payments	Residential - Long Stay	12/06/2019	9852269986	642.00	Revenue	Mayflower House A & L Care Homes Ltd	98876
Adult Social Care	GPE	People Directorate	Third Party Payments	Residential - Long Stay	12/06/2019	9852269989	691.00	Revenue	Mayflower House A & L Care Homes Ltd	98876
Adult Social Care	GPE	People Directorate	Third Party Payments	Residential - Long Stay	12/06/2019	9852269992	750.00	Revenue	Mayflower House A & L Care Homes Ltd	98876
Adult Social Care	GPE	People Directorate	Third Party Payments	Residential - Long Stay	12/06/2019	9852269994	680.00	Revenue	Mayflower House A & L Care Homes Ltd	98876
Adult Social Care	GPE	People Directorate	Third Party Payments	Residential - Long Stay	12/06/2019	9852269995	771.00	Revenue	Mayflower House A & L Care Homes Ltd	98876
Adult Social Care	GPE	People Directorate	Third Party Payments	Residential - Long Stay	12/06/2019	9852269999	680.00	Revenue	Mayflower House A & L Care Homes Ltd	98876
Adult Social Care	GPE	People Directorate	Third Party Payments	Residential - Long Stay	12/06/2019	9852270001	750.00	Revenue	Mayflower House A & L Care Homes Ltd	98876
Adult Social Care	GPE	People Directorate	Third Party Payments	Residential - Long Stay	12/06/2019	9852270002	771.00	Revenue	Mayflower House A & L Care Homes Ltd	98876
Adult Social Care	GPE	People Directorate	Third Party Payments	Residential - Long Stay	12/06/2019	9852270006	691.00	Revenue	Mayflower House A & L Care Homes Ltd	98876
Adult Social Care	GPE	People Directorate	Third Party Payments	Residential - Long Stay	12/06/2019	9852270009	642.00	Revenue	Mayflower House A & L Care Homes Ltd	98876
Adult Social Care	GPE	People Directorate	Third Party Payments	Residential - Long Stay	12/06/2019	Various	1,077.52	Revenue	Colne House	99571
Adult Social Care	GPE	People Directorate	Third Party Payments	Residential - Long Stay	12/06/2019	9852270025	747.96	Revenue	Bronte RCH	100104
Adult Social Care	GPE	People Directorate	Third Party Payments	Residential - Long Stay	12/06/2019	9852270026	747.96	Revenue	Bronte RCH	100104
Adult Social Care	GPE	People Directorate	Third Party Payments	Residential - Long Stay	12/06/2019	9852270037	551.00	Revenue	Warwick Park House Limited	104269
Adult Social Care	GPE	People Directorate	Third Party Payments	Residential - Long Stay	12/06/2019	9852270040	573.00	Revenue	Warwick Park House Limited	104269
Adult Social Care	GPE	People Directorate	Third Party Payments	Residential - Long Stay	12/06/2019	9852270041	528.00	Revenue	Warwick Park House Limited	104269
Adult Social Care	GPE	People Directorate	Third Party Payments	Residential - Long Stay	12/06/2019	9852270044	573.00	Revenue	Warwick Park House Limited	104269
Adult Social Care	GPE	People Directorate	Third Party Payments	Residential - Long Stay	12/06/2019	9852270045	573.00	Revenue	Warwick Park House Limited	104269
Adult Social Care	GPE	People Directorate	Third Party Payments	Residential - Long Stay	12/06/2019	9852270087	528.00	Revenue	Warwick Park House Limited	104269
Adult Social Care	GPE	People Directorate	Third Party Payments	Residential - Long Stay	12/06/2019	9852270054	528.00	Revenue	Warwick Park House Limited	104269
Adult Social Care	GPE	People Directorate	Third Party Payments	Residential - Long Stay	12/06/2019	9852270065	551.00	Revenue	Warwick Park House Limited	104269
Adult Social Care	GPE	People Directorate	Third Party Payments	Residential - Long Stay	12/06/2019	9852270067	528.00	Revenue	Warwick Park House Limited	104269
Adult Social Care	GPE	People Directorate	Third Party Payments	Residential - Long Stay	12/06/2019	9852270069	573.00	Revenue	Warwick Park House Limited	104269
Adult Social Care	GPE	People Directorate	Third Party Payments	Residential - Long Stay	12/06/2019	9852270072	573.00	Revenue	Warwick Park House Limited	104269
Adult Social Care	GPE	People Directorate	Third Party Payments	Residential - Short Stay	12/06/2019	9852270091	551.00	Revenue	Warwick Park House Limited	104269
Adult Social Care	GPE	People Directorate	Third Party Payments	Residential - Long Stay	12/06/2019	9852270077	528.00	Revenue	Warwick Park House Limited	104269
Adult Social Care	GPE	People Directorate	Third Party Payments	Residential - Long Stay	12/06/2019	9852270051	573.00	Revenue	Warwick Park House Limited	104269
Adult Social Care	GPE	People Directorate	Third Party Payments	Residential - Long Stay	12/06/2019	9852270032	528.00	Revenue	Warwick Park House Limited	104269
Adult Social Care	GPE	People Directorate	Third Party Payments	Residential - Long Stay	12/06/2019	9852270079	573.00	Revenue	Warwick Park House Limited	104269
Adult Social Care	GPE	People Directorate	Third Party Payments	Residential - Long Stay	12/06/2019	9852270080	573.00	Revenue	Warwick Park House Limited	104269
Adult Social Care	GPE	People Directorate	Third Party Payments	Residential - Short Stay	12/06/2019	9852270031	528.00	Revenue	Warwick Park House Limited	104269
Adult Social Care	GPE	People Directorate	Third Party Payments	Residential - Short Stay	12/06/2019	9852270062	528.00	Revenue	Warwick Park House Limited	104269
Adult Social Care	GPE	People Directorate	Third Party Payments	Residential - Short Stay	12/06/2019	9852270060	551.00	Revenue	Warwick Park House Limited	104269
Adult Social Care	GPE	People Directorate	Third Party Payments	Residential - Long Stay	12/06/2019	9852270076	551.00	Revenue	Warwick Park House Limited	104269
Adult Social Care	GPE	People Directorate	Third Party Payments	Residential - Long Stay	12/06/2019	9852270082	551.00	Revenue	Warwick Park House Limited	104269
Adult Social Care	GPE	People Directorate	Third Party Payments	Residential - Long Stay	12/06/2019	9852270057	551.00	Revenue	Warwick Park House Limited	104269
Adult Social Care	GPE	People Directorate	Third Party Payments	Residential - Long Stay	12/06/2019	9852270083	687.02	Revenue	Warwick Park House Limited	104269
Adult Social Care	GPE	People Directorate	Third Party Payments	Residential - Long Stay	12/06/2019	9852270092	551.00	Revenue	Warwick Park House Limited	104269
Adult Social Care	GPE	People Directorate	Third Party Payments	Residential - Long Stay	12/06/2019	9852270052	551.00	Revenue	Warwick Park House Limited	104269
Adult Social Care	GPE	People Directorate	Third Party Payments	Residential - Long Stay	12/06/2019	9852270056	687.02	Revenue	Warwick Park House Limited	104269
Adult Social Care	GPE	People Directorate	Third Party Payments	Residential - Long Stay	12/06/2019	9852270058	551.00	Revenue	Warwick Park House Limited	104269
Adult Social Care	GPE	People Directorate	Third Party Payments	Residential - Long Stay	12/06/2019	9852270085	551.00	Revenue	Warwick Park House Limited	104269
Adult Social Care	GPE	People Directorate	Third Party Payments	Residential - Long Stay	12/06/2019	9852270090	551.00	Revenue	Warwick Park House Limited	104269
Adult Social Care	GPE	People Directorate	Third Party Payments	Residential - Long Stay	12/06/2019	9852270035	551.00	Revenue	Warwick Park House Limited	104269
Adult Social Care	GPE	People Directorate	Third Party Payments	Residential - Long Stay	12/06/2019	9852270038	551.00	Revenue	Warwick Park House Limited	104269
Adult Social Care	GPE	People Directorate	Third Party Payments	Residential - Long Stay	12/06/2019	9852270042	551.00	Revenue	Warwick Park House Limited	104269
Adult Social Care	GPE	People Directorate	Third Party Payments	Residential - Long Stay	12/06/2019	9852270043	573.00	Revenue	Warwick Park House Limited	104269
Adult Social Care	GPE	People Directorate	Third Party Payments	Residential - Long Stay	12/06/2019	9852270034	528.00	Revenue	Warwick Park House Limited	104269
Adult Social Care	GPE	People Directorate	Third Party Payments	Residential - Long Stay	12/06/2019	9852270047	528.00	Revenue	Warwick Park House Limited	104269
Adult Social Care	GPE	People Directorate	Third Party Payments	Residential - Long Stay	12/06/2019	9852270070	528.00	Revenue	Warwick Park House Limited	104269

EXPENDITURE OVER £500

June 2019

PLYMOUTH CITY COUNCIL

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	12/06/2019	9852270064	551.00	Revenue	Warwick Park House Limited	104269
Adult Social Care	GPE	People Directorate	Third Party Payments	Residential - Long Stay	12/06/2019	9852270068	573.00	Revenue	Warwick Park House Limited	104269
Adult Social Care	GPE	People Directorate	Third Party Payments	Residential - Long Stay	12/06/2019	9852270084	530.00	Revenue	Warwick Park House Limited	104269
Adult Social Care	GPE	People Directorate	Third Party Payments	Residential - Long Stay	12/06/2019	9852270061	530.00	Revenue	Warwick Park House Limited	104269
Adult Social Care	GPE	People Directorate	Third Party Payments	Residential - Long Stay	12/06/2019	9852270063	528.00	Revenue	Warwick Park House Limited	104269
Adult Social Care	GPE	People Directorate	Third Party Payments	Residential - Long Stay	12/06/2019	9852270033	528.00	Revenue	Warwick Park House Limited	104269
Adult Social Care	GPE	People Directorate	Third Party Payments	Residential - Long Stay	12/06/2019	9852270066	551.00	Revenue	Warwick Park House Limited	104269
Adult Social Care	GPE	People Directorate	Third Party Payments	Residential - Long Stay	12/06/2019	9852270088	528.00	Revenue	Warwick Park House Limited	104269
Adult Social Care	GPE	People Directorate	Third Party Payments	Residential - Long Stay	12/06/2019	9852270078	573.00	Revenue	Warwick Park House Limited	104269
Adult Social Care	GPE	People Directorate	Third Party Payments	Residential - Long Stay	12/06/2019	9852270046	573.00	Revenue	Warwick Park House Limited	104269
Adult Social Care	GPE	People Directorate	Third Party Payments	Residential - Long Stay	12/06/2019	9852270086	573.00	Revenue	Warwick Park House Limited	104269
Adult Social Care	GPE	People Directorate	Third Party Payments	Residential - Long Stay	12/06/2019	9852270036	573.00	Revenue	Warwick Park House Limited	104269
Adult Social Care	GPE	People Directorate	Third Party Payments	Residential - Long Stay	12/06/2019	9852270039	551.00	Revenue	Warwick Park House Limited	104269
Adult Social Care	GPE	People Directorate	Third Party Payments	Residential - Long Stay	12/06/2019	9852270048	573.00	Revenue	Warwick Park House Limited	104269
Adult Social Care	GPE	People Directorate	Third Party Payments	Residential - Long Stay	12/06/2019	9852270081	573.00	Revenue	Warwick Park House Limited	104269
Adult Social Care	GPE	People Directorate	Third Party Payments	Residential - Long Stay	12/06/2019	9852270106	551.00	Revenue	Ark Care Homes Ltd	104814
Adult Social Care	GPE	People Directorate	Third Party Payments	Residential - Long Stay	12/06/2019	9852270114	551.00	Revenue	Ark Care Homes Ltd	104814
Adult Social Care	GPE	People Directorate	Third Party Payments	Residential - Long Stay	12/06/2019	9852270104	551.00	Revenue	Ark Care Homes Ltd	104814
Adult Social Care	GPE	People Directorate	Third Party Payments	Residential - Long Stay	12/06/2019	9852270115	551.00	Revenue	Ark Care Homes Ltd	104814
Adult Social Care	GPE	People Directorate	Third Party Payments	Residential - Long Stay	12/06/2019	9852270105	528.00	Revenue	Ark Care Homes Ltd	104814
Adult Social Care	GPE	People Directorate	Third Party Payments	Residential - Long Stay	12/06/2019	9852270109	528.00	Revenue	Ark Care Homes Ltd	104814
Adult Social Care	GPE	People Directorate	Third Party Payments	Residential - Long Stay	12/06/2019	9852270108	620.00	Revenue	Ark Care Homes Ltd	104814
Adult Social Care	GPE	People Directorate	Third Party Payments	Residential - Long Stay	12/06/2019	9852270110	551.00	Revenue	Ark Care Homes Ltd	104814
Adult Social Care	GPE	People Directorate	Third Party Payments	Residential - Long Stay	12/06/2019	9852270112	599.00	Revenue	Ark Care Homes Ltd	104814
Adult Social Care	GPE	People Directorate	Third Party Payments	Residential - Long Stay	12/06/2019	9852270096	599.00	Revenue	Ark Care Homes Ltd	104814
Adult Social Care	GPE	People Directorate	Third Party Payments	Residential - Long Stay	12/06/2019	9852270097	590.00	Revenue	Ark Care Homes Ltd	104814
Adult Social Care	GPE	People Directorate	Third Party Payments	Residential - Long Stay	12/06/2019	9852270113	601.00	Revenue	Ark Care Homes Ltd	104814
Adult Social Care	GPE	People Directorate	Third Party Payments	Residential - Long Stay	12/06/2019	9852270098	601.00	Revenue	Ark Care Homes Ltd	104814
Adult Social Care	GPE	People Directorate	Third Party Payments	Residential - Long Stay	12/06/2019	9852270116	590.00	Revenue	Ark Care Homes Ltd	104814
Adult Social Care	GPE	People Directorate	Third Party Payments	Residential - Long Stay	12/06/2019	9852270102	620.00	Revenue	Ark Care Homes Ltd	104814
Adult Social Care	GPE	People Directorate	Third Party Payments	Residential - Long Stay	12/06/2019	9852270103	551.00	Revenue	Ark Care Homes Ltd	104814
Adult Social Care	GPE	People Directorate	Third Party Payments	Residential - Long Stay	12/06/2019	9852270107	645.51	Revenue	Ark Care Homes Ltd	104814
Adult Social Care	GPE	People Directorate	Third Party Payments	Residential - Long Stay	12/06/2019	9852270099	645.51	Revenue	Ark Care Homes Ltd	104814
Adult Social Care	GPE	People Directorate	Third Party Payments	Residential - Long Stay	12/06/2019	9852270125	2,545.00	Revenue	Parkview - IOTA Care Ltd	106505
Adult Social Care	GPE	People Directorate	Third Party Payments	Residential - Long Stay	12/06/2019	9852270122	1,785.00	Revenue	Parkview - IOTA Care Ltd	106505
Adult Social Care	GPE	People Directorate	Third Party Payments	Residential - Long Stay	12/06/2019	9852270123	2,545.00	Revenue	Parkview - IOTA Care Ltd	106505
Adult Social Care	GPE	People Directorate	Third Party Payments	Residential - Long Stay	12/06/2019	9852270124	1,785.00	Revenue	Parkview - IOTA Care Ltd	106505
Adult Social Care	GPE	People Directorate	Third Party Payments	Nursing - Long Stay	12/06/2019	9852270146	780.12	Revenue	Waypoints Plymouth Limited	108224
Adult Social Care	GPE	People Directorate	Third Party Payments	Nursing - Long Stay	12/06/2019	9852270199	780.12	Revenue	Waypoints Plymouth Limited	108224
Adult Social Care	GPE	People Directorate	Third Party Payments	Nursing - Long Stay	12/06/2019	9852270182	827.01	Revenue	Waypoints Plymouth Limited	108224
Adult Social Care	GPE	People Directorate	Third Party Payments	Nursing - Long Stay	12/06/2019	9852270235	827.01	Revenue	Waypoints Plymouth Limited	108224
Adult Social Care	GPE	People Directorate	Third Party Payments	Nursing - Long Stay	12/06/2019	9852270145	780.12	Revenue	Waypoints Plymouth Limited	108224
Adult Social Care	GPE	People Directorate	Third Party Payments	Nursing - Long Stay	12/06/2019	9852270197	774.71	Revenue	Waypoints Plymouth Limited	108224
Adult Social Care	GPE	People Directorate	Third Party Payments	Nursing - Long Stay	12/06/2019	9852270153	781.40	Revenue	Waypoints Plymouth Limited	108224
Adult Social Care	GPE	People Directorate	Third Party Payments	Nursing - Long Stay	12/06/2019	9852270206	781.40	Revenue	Waypoints Plymouth Limited	108224
Adult Social Care	GPE	People Directorate	Third Party Payments	Nursing - Long Stay	12/06/2019	9852270198	780.12	Revenue	Waypoints Plymouth Limited	108224
Adult Social Care	GPE	People Directorate	Third Party Payments	Nursing - Long Stay	12/06/2019	9852270144	774.71	Revenue	Waypoints Plymouth Limited	108224
Adult Social Care	GPE	People Directorate	Third Party Payments	Nursing - Long Stay	12/06/2019	9852270172	781.55	Revenue	Waypoints Plymouth Limited	108224
Adult Social Care	GPE	People Directorate	Third Party Payments	Nursing - Long Stay	12/06/2019	9852270176	808.45	Revenue	Waypoints Plymouth Limited	108224
Adult Social Care	GPE	People Directorate	Third Party Payments	Nursing - Long Stay	12/06/2019	9852270208	781.40	Revenue	Waypoints Plymouth Limited	108224
Adult Social Care	GPE	People Directorate	Third Party Payments	Nursing - Long Stay	12/06/2019	9852270209	781.40	Revenue	Waypoints Plymouth Limited	108224
Adult Social Care	GPE	People Directorate	Third Party Payments	Nursing - Long Stay	12/06/2019	9852270229	808.45	Revenue	Waypoints Plymouth Limited	108224
Adult Social Care	GPE	People Directorate	Third Party Payments	Nursing - Long Stay	12/06/2019	9852270156	781.40	Revenue	Waypoints Plymouth Limited	108224
Adult Social Care	GPE	People Directorate	Third Party Payments	Nursing - Long Stay	12/06/2019	9852270225	781.55	Revenue	Waypoints Plymouth Limited	108224
Adult Social Care	GPE	People Directorate	Third Party Payments	Nursing - Long Stay	12/06/2019	9852270155	781.40	Revenue	Waypoints Plymouth Limited	108224
Adult Social Care	GPE	People Directorate	Third Party Payments	Nursing - Long Stay	12/06/2019	9852270241	911.24	Revenue	Waypoints Plymouth Limited	108224
Adult Social Care	GPE	People Directorate	Third Party Payments	Nursing - Long Stay	12/06/2019	9852270148	945.68	Revenue	Waypoints Plymouth Limited	108224
Adult Social Care	GPE	People Directorate	Third Party Payments	Nursing - Long Stay	12/06/2019	9852270201	945.68	Revenue	Waypoints Plymouth Limited	108224
Adult Social Care	GPE	People Directorate	Third Party Payments	Nursing - Long Stay	12/06/2019	9852270188	911.24	Revenue	Waypoints Plymouth Limited	108224
Adult Social Care	GPE	People Directorate	Third Party Payments	Nursing - Long Stay	12/06/2019	9852270149	1,038.40	Revenue	Waypoints Plymouth Limited	108224

EXPENDITURE OVER £500

June 2019

Service label	Service code	Organisational unit	Expenditure category	Detailed Expenses type	Date	Transaction Number	Amount	Capital/ Revenue	Supplier Name	Supplier ID
Adult Social Care	GPE	People Directorate	Third Party Payments	Nursing - Long Stay	12/06/2019	9852270202	1,038.40	Revenue	Waypoints Plymouth Limited	108224
Adult Social Care	GPE	People Directorate	Third Party Payments	Residential - Long Stay	12/06/2019	9852270299	736.36	Revenue	Abholly (2008) Ltd	108225
Adult Social Care	GPE	People Directorate	Third Party Payments	Residential - Long Stay	12/06/2019	9852270254	736.36	Revenue	Abholly (2008) Ltd	108225
Adult Social Care	GPE	People Directorate	Third Party Payments	Nursing - Long Stay	12/06/2019	9852270253	592.00	Revenue	Abholly (2008) Ltd	108225
Adult Social Care	GPE	People Directorate	Third Party Payments	Nursing - Long Stay	12/06/2019	9852270268	650.00	Revenue	Abholly (2008) Ltd	108225
Adult Social Care	GPE	People Directorate	Third Party Payments	Nursing - Long Stay	12/06/2019	9852270298	592.00	Revenue	Abholly (2008) Ltd	108225
Adult Social Care	GPE	People Directorate	Third Party Payments	Residential - Long Stay	12/06/2019	9852270280	818.00	Revenue	Abholly (2008) Ltd	108225
Adult Social Care	GPE	People Directorate	Third Party Payments	Residential - Long Stay	12/06/2019	9852270291	846.00	Revenue	Abholly (2008) Ltd	108225
Adult Social Care	GPE	People Directorate	Third Party Payments	Residential - Long Stay	12/06/2019	9852270325	818.00	Revenue	Abholly (2008) Ltd	108225
Adult Social Care	GPE	People Directorate	Third Party Payments	Residential - Long Stay	12/06/2019	9852270336	846.00	Revenue	Abholly (2008) Ltd	108225
Adult Social Care	GPE	People Directorate	Third Party Payments	Nursing - Long Stay	12/06/2019	9852270313	650.00	Revenue	Abholly (2008) Ltd	108225
Adult Social Care	GPE	People Directorate	Third Party Payments	Residential - Long Stay	12/06/2019	9852270282	934.02	Revenue	Abholly (2008) Ltd	108225
Adult Social Care	GPE	People Directorate	Third Party Payments	Nursing - Long Stay	12/06/2019	9852270276	934.02	Revenue	Abholly (2008) Ltd	108225
Adult Social Care	GPE	People Directorate	Third Party Payments	Nursing - Long Stay	12/06/2019	9852270321	934.02	Revenue	Abholly (2008) Ltd	108225
Adult Social Care	GPE	People Directorate	Third Party Payments	Residential - Long Stay	12/06/2019	9852270327	934.02	Revenue	Abholly (2008) Ltd	108225
Adult Social Care	GPE	People Directorate	Third Party Payments	Nursing - Long Stay	12/06/2019	9852270308	754.65	Revenue	Abholly (2008) Ltd	108225
Adult Social Care	GPE	People Directorate	Third Party Payments	Nursing - Long Stay	12/06/2019	9852270263	754.65	Revenue	Abholly (2008) Ltd	108225
Adult Social Care	GPE	People Directorate	Third Party Payments	Residential - Long Stay	12/06/2019	9852270339	1,865.07	Revenue	The Regard Partnership Ltd	109283
Adult Social Care	GPE	People Directorate	Third Party Payments	Residential - Long Stay	12/06/2019	9852270340	1,865.07	Revenue	The Regard Partnership Ltd	109283
Adult Social Care	GPE	People Directorate	Third Party Payments	Residential - Long Stay	12/06/2019	9852270341	2,761.00	Revenue	Riverview	109284
Adult Social Care	GPE	People Directorate	Third Party Payments	Residential - Long Stay	12/06/2019	9852270342	2,761.00	Revenue	Riverview	109284
Adult Social Care	GPE	People Directorate	Third Party Payments	Nursing - Long Stay	12/06/2019	9852270344	568.61	Revenue	St Raphaels Care Home	109576
Adult Social Care	GPE	People Directorate	Third Party Payments	Nursing - Long Stay	12/06/2019	9852270346	568.61	Revenue	St Raphaels Care Home	109576
Adult Social Care	GPE	People Directorate	Third Party Payments	Residential - Long Stay	12/06/2019	9852270379	652.00	Revenue	Blue Mar Ltd- Revelstoke Lodge Care Home	112393
Adult Social Care	GPE	People Directorate	Third Party Payments	Residential - Long Stay	12/06/2019	9852270417	652.00	Revenue	Blue Mar Ltd- Revelstoke Lodge Care Home	112393
Adult Social Care	GPE	People Directorate	Third Party Payments	Residential - Short Stay	12/06/2019	9852270384	551.00	Revenue	Blue Mar Ltd- Revelstoke Lodge Care Home	112393
Adult Social Care	GPE	People Directorate	Third Party Payments	Residential - Short Stay	12/06/2019	9852270386	551.00	Revenue	Blue Mar Ltd- Revelstoke Lodge Care Home	112393
Adult Social Care	GPE	People Directorate	Third Party Payments	Residential - Short Stay	12/06/2019	9852270381	528.00	Revenue	Blue Mar Ltd- Revelstoke Lodge Care Home	112393
Adult Social Care	GPE	People Directorate	Third Party Payments	Residential - Short Stay	12/06/2019	9852270419	528.00	Revenue	Blue Mar Ltd- Revelstoke Lodge Care Home	112393
Adult Social Care	GPE	People Directorate	Third Party Payments	Nursing - Long Stay	12/06/2019	9852270358	592.00	Revenue	Blue Mar Ltd- Revelstoke Lodge Care Home	112393
Adult Social Care	GPE	People Directorate	Third Party Payments	Nursing - Long Stay	12/06/2019	9852270373	592.00	Revenue	Blue Mar Ltd- Revelstoke Lodge Care Home	112393
Adult Social Care	GPE	People Directorate	Third Party Payments	Nursing - Long Stay	12/06/2019	9852270359	558.00	Revenue	Blue Mar Ltd- Revelstoke Lodge Care Home	112393
Adult Social Care	GPE	People Directorate	Third Party Payments	Nursing - Long Stay	12/06/2019	9852270397	558.00	Revenue	Blue Mar Ltd- Revelstoke Lodge Care Home	112393
Adult Social Care	GPE	People Directorate	Third Party Payments	Residential - Long Stay	12/06/2019	9852270376	528.00	Revenue	Blue Mar Ltd- Revelstoke Lodge Care Home	112393
Adult Social Care	GPE	People Directorate	Third Party Payments	Residential - Long Stay	12/06/2019	9852270382	573.00	Revenue	Blue Mar Ltd- Revelstoke Lodge Care Home	112393
Adult Social Care	GPE	People Directorate	Third Party Payments	Residential - Long Stay	12/06/2019	9852270390	530.00	Revenue	Blue Mar Ltd- Revelstoke Lodge Care Home	112393
Adult Social Care	GPE	People Directorate	Third Party Payments	Residential - Long Stay	12/06/2019	9852270414	528.00	Revenue	Blue Mar Ltd- Revelstoke Lodge Care Home	112393
Adult Social Care	GPE	People Directorate	Third Party Payments	Residential - Long Stay	12/06/2019	9852270420	573.00	Revenue	Blue Mar Ltd- Revelstoke Lodge Care Home	112393
Adult Social Care	GPE	People Directorate	Third Party Payments	Residential - Long Stay	12/06/2019	9852270351	530.00	Revenue	Blue Mar Ltd- Revelstoke Lodge Care Home	112393
Adult Social Care	GPE	People Directorate	Third Party Payments	Residential - Long Stay	12/06/2019	9852270347	528.00	Revenue	Blue Mar Ltd- Revelstoke Lodge Care Home	112393
Adult Social Care	GPE	People Directorate	Third Party Payments	Residential - Long Stay	12/06/2019	9852270349	551.00	Revenue	Blue Mar Ltd- Revelstoke Lodge Care Home	112393

EXPENDITURE OVER £500

June 2019

Service label	Service code	Organisational unit	Expenditure category	Detailed Expenses type	Date	Transaction Number	Amount	Capital/ Revenue	Supplier Name	Supplier ID
Adult Social Care	GPE	People Directorate	Third Party Payments	Residential - Long Stay	12/06/2019	9852270380	769.00	Revenue	Blue Mar Ltd- Revelstoke Lodge Care Home	112393
Adult Social Care	GPE	People Directorate	Third Party Payments	Residential - Long Stay	12/06/2019	9852270385	528.00	Revenue	Blue Mar Ltd- Revelstoke Lodge Care Home	112393
Adult Social Care	GPE	People Directorate	Third Party Payments	Residential - Long Stay	12/06/2019	9852270387	551.00	Revenue	Blue Mar Ltd- Revelstoke Lodge Care Home	112393
Adult Social Care	GPE	People Directorate	Third Party Payments	Residential - Long Stay	12/06/2019	9852270418	769.00	Revenue	Blue Mar Ltd- Revelstoke Lodge Care Home	112393
Adult Social Care	GPE	People Directorate	Third Party Payments	Nursing - Long Stay	12/06/2019	9852270357	721.00	Revenue	Blue Mar Ltd- Revelstoke Lodge Care Home	112393
Adult Social Care	GPE	People Directorate	Third Party Payments	Nursing - Long Stay	12/06/2019	9852270395	721.00	Revenue	Blue Mar Ltd- Revelstoke Lodge Care Home	112393
Adult Social Care	GPE	People Directorate	Third Party Payments	Nursing - Long Stay	12/06/2019	9852270374	558.00	Revenue	Blue Mar Ltd- Revelstoke Lodge Care Home	112393
Adult Social Care	GPE	People Directorate	Third Party Payments	Nursing - Long Stay	12/06/2019	9852270412	558.00	Revenue	Blue Mar Ltd- Revelstoke Lodge Care Home	112393
Adult Social Care	GPE	People Directorate	Third Party Payments	Nursing - Long Stay	12/06/2019	9852270411	592.00	Revenue	Blue Mar Ltd- Revelstoke Lodge Care Home	112393
Adult Social Care	GPE	People Directorate	Third Party Payments	Nursing - Long Stay	12/06/2019	9852270396	592.00	Revenue	Blue Mar Ltd- Revelstoke Lodge Care Home	112393
Adult Social Care	GPE	People Directorate	Third Party Payments	Nursing - Long Stay	12/06/2019	9852270375	592.00	Revenue	Blue Mar Ltd- Revelstoke Lodge Care Home	112393
Adult Social Care	GPE	People Directorate	Third Party Payments	Nursing - Long Stay	12/06/2019	9852270413	592.00	Revenue	Blue Mar Ltd- Revelstoke Lodge Care Home	112393
Adult Social Care	GPE	People Directorate	Third Party Payments	Residential - Short Stay	12/06/2019	9852270435	650.00	Revenue	Wisteria House Dementia Care Ltd	112734
Adult Social Care	GPE	People Directorate	Third Party Payments	Residential - Short Stay	12/06/2019	9852270440	627.00	Revenue	Wisteria House Dementia Care Ltd	112734
Adult Social Care	GPE	People Directorate	Third Party Payments	Residential - Short Stay	12/06/2019	9852270448	627.00	Revenue	Wisteria House Dementia Care Ltd	112734
Adult Social Care	GPE	People Directorate	Third Party Payments	Residential - Long Stay	12/06/2019	9852270428	528.00	Revenue	Wisteria House Dementia Care Ltd	112734
Adult Social Care	GPE	People Directorate	Third Party Payments	Residential - Long Stay	12/06/2019	9852270434	528.00	Revenue	Wisteria House Dementia Care Ltd	112734
Adult Social Care	GPE	People Directorate	Third Party Payments	Residential - Long Stay	12/06/2019	9852270443	573.00	Revenue	Wisteria House Dementia Care Ltd	112734
Adult Social Care	GPE	People Directorate	Third Party Payments	Residential - Long Stay	12/06/2019	9852270444	627.00	Revenue	Wisteria House Dementia Care Ltd	112734
Adult Social Care	GPE	People Directorate	Third Party Payments	Residential - Long Stay	12/06/2019	9852270445	573.00	Revenue	Wisteria House Dementia Care Ltd	112734
Adult Social Care	GPE	People Directorate	Third Party Payments	Residential - Long Stay	12/06/2019	9852270450	627.00	Revenue	Wisteria House Dementia Care Ltd	112734
Adult Social Care	GPE	People Directorate	Third Party Payments	Residential - Long Stay	12/06/2019	9852270439	551.00	Revenue	Wisteria House Dementia Care Ltd	112734
Adult Social Care	GPE	People Directorate	Third Party Payments	Residential - Long Stay	12/06/2019	9852270447	551.00	Revenue	Wisteria House Dementia Care Ltd	112734
Adult Social Care	GPE	People Directorate	Third Party Payments	Residential - Long Stay	12/06/2019	9852270451	625.00	Revenue	Wisteria House Dementia Care Ltd	112734
Adult Social Care	GPE	People Directorate	Third Party Payments	Residential - Long Stay	12/06/2019	9852270430	573.00	Revenue	Wisteria House Dementia Care Ltd	112734
Adult Social Care	GPE	People Directorate	Third Party Payments	Residential - Long Stay	12/06/2019	9852270438	528.00	Revenue	Wisteria House Dementia Care Ltd	112734
Adult Social Care	GPE	People Directorate	Third Party Payments	Residential - Long Stay	12/06/2019	9852270441	573.00	Revenue	Wisteria House Dementia Care Ltd	112734
Adult Social Care	GPE	People Directorate	Third Party Payments	Residential - Long Stay	12/06/2019	9852270442	625.00	Revenue	Wisteria House Dementia Care Ltd	112734
Adult Social Care	GPE	People Directorate	Third Party Payments	Residential - Long Stay	12/06/2019	9852270446	528.00	Revenue	Wisteria House Dementia Care Ltd	112734
Adult Social Care	GPE	People Directorate	Third Party Payments	Residential - Long Stay	12/06/2019	9852270449	573.00	Revenue	Wisteria House Dementia Care Ltd	112734
Adult Social Care	GPE	People Directorate	Third Party Payments	Residential - Long Stay	12/06/2019	9852270426	573.00	Revenue	Wisteria House Dementia Care Ltd	112734
Adult Social Care	GPE	People Directorate	Third Party Payments	Residential - Long Stay	12/06/2019	9852270437	551.00	Revenue	Wisteria House Dementia Care Ltd	112734
Adult Social Care	GPE	People Directorate	Third Party Payments	Residential - Long Stay	12/06/2019	9852270452	551.00	Revenue	Wisteria House Dementia Care Ltd	112734
Adult Social Care	GPE	People Directorate	Third Party Payments	Residential - Long Stay	12/06/2019	9852270424	573.00	Revenue	Wisteria House Dementia Care Ltd	112734
Adult Social Care	GPE	People Directorate	Third Party Payments	Residential - Long Stay	12/06/2019	9852270427	573.00	Revenue	Wisteria House Dementia Care Ltd	112734
Adult Social Care	GPE	People Directorate	Third Party Payments	Residential - Long Stay	12/06/2019	9852270433	573.00	Revenue	Wisteria House Dementia Care Ltd	112734
Adult Social Care	GPE	People Directorate	Third Party Payments	Various	12/06/2019	Various	513.14	Revenue	Wisteria House Dementia Care Ltd	112734
Adult Social Care	GPE	People Directorate	Third Party Payments	Residential - Long Stay	12/06/2019	9852270467	946.00	Revenue	Stepping Stones(Matthew and Michael Healthcare Ltd	113187
Adult Social Care	GPE	People Directorate	Third Party Payments	Residential - Long Stay	12/06/2019	9852270453	946.00	Revenue	Stepping Stones(Matthew and Michael Healthcare Ltd	113187
Adult Social Care	GPE	People Directorate	Third Party Payments	Residential - Long Stay	12/06/2019	9852270459	826.00	Revenue	Stepping Stones(Matthew and Michael Healthcare Ltd	113187
Adult Social Care	GPE	People Directorate	Third Party Payments	Residential - Long Stay	12/06/2019	9852270463	826.00	Revenue	Stepping Stones(Matthew and Michael Healthcare Ltd	113187
Adult Social Care	GPE	People Directorate	Third Party Payments	Residential - Long Stay	12/06/2019	9852270454	856.00	Revenue	Stepping Stones(Matthew and Michael Healthcare Ltd	113187

EXPENDITURE OVER £500

June 2019

Service label	Service code	Organisational unit	Expenditure category	Detailed Expenses type	Date	Transaction Number	Amount	Capital/ Revenue	Supplier Name	Supplier ID
Adult Social Care	GPE	People Directorate	Third Party Payments	Residential - Long Stay	12/06/2019	9852270456	901.00	Revenue	Stepping Stones(Matthew and Michael Healthcare Ltd	113187
Adult Social Care	GPE	People Directorate	Third Party Payments	Residential - Long Stay	12/06/2019	9852270465	901.00	Revenue	Stepping Stones(Matthew and Michael Healthcare Ltd	113187
Adult Social Care	GPE	People Directorate	Third Party Payments	Residential - Long Stay	12/06/2019	9852270468	887.00	Revenue	Stepping Stones(Matthew and Michael Healthcare Ltd	113187
Adult Social Care	GPE	People Directorate	Third Party Payments	Residential - Long Stay	12/06/2019	9852270457	772.00	Revenue	Stepping Stones(Matthew and Michael Healthcare Ltd	113187
Adult Social Care	GPE	People Directorate	Third Party Payments	Residential - Long Stay	12/06/2019	9852270458	733.00	Revenue	Stepping Stones(Matthew and Michael Healthcare Ltd	113187
Adult Social Care	GPE	People Directorate	Third Party Payments	Residential - Long Stay	12/06/2019	9852270460	887.00	Revenue	Stepping Stones(Matthew and Michael Healthcare Ltd	113187
Adult Social Care	GPE	People Directorate	Third Party Payments	Residential - Long Stay	12/06/2019	9852270461	771.00	Revenue	Stepping Stones(Matthew and Michael Healthcare Ltd	113187
Adult Social Care	GPE	People Directorate	Third Party Payments	Residential - Long Stay	12/06/2019	9852270462	772.00	Revenue	Stepping Stones(Matthew and Michael Healthcare Ltd	113187
Adult Social Care	GPE	People Directorate	Third Party Payments	Residential - Long Stay	12/06/2019	9852270466	733.00	Revenue	Stepping Stones(Matthew and Michael Healthcare Ltd	113187
Adult Social Care	GPE	People Directorate	Third Party Payments	Residential - Long Stay	12/06/2019	9852270455	771.00	Revenue	Stepping Stones(Matthew and Michael Healthcare Ltd	113187
Adult Social Care	GPE	People Directorate	Third Party Payments	Residential - Long Stay	12/06/2019	9852270464	856.00	Revenue	Stepping Stones(Matthew and Michael Healthcare Ltd	113187
Adult Social Care	GPE	People Directorate	Third Party Payments	Residential - Long Stay	12/06/2019	9852270511	528.00	Revenue	Greenacres Care Centre`	113861
Adult Social Care	GPE	People Directorate	Third Party Payments	Residential - Long Stay	12/06/2019	9852270521	528.00	Revenue	Greenacres Care Centre`	113861
Adult Social Care	GPE	People Directorate	Third Party Payments	Residential - Long Stay	12/06/2019	9852270505	754.00	Revenue	Greenacres Care Centre`	113861
Adult Social Care	GPE	People Directorate	Third Party Payments	Residential - Long Stay	12/06/2019	9852270507	551.00	Revenue	Greenacres Care Centre`	113861
Adult Social Care	GPE	People Directorate	Third Party Payments	Residential - Long Stay	12/06/2019	9852270522	551.00	Revenue	Greenacres Care Centre`	113861
Adult Social Care	GPE	People Directorate	Third Party Payments	Residential - Long Stay	12/06/2019	9852270524	754.00	Revenue	Greenacres Care Centre`	113861
Adult Social Care	GPE	People Directorate	Third Party Payments	Residential - Long Stay	12/06/2019	9852270506	528.00	Revenue	Greenacres Care Centre`	113861
Adult Social Care	GPE	People Directorate	Third Party Payments	Residential - Long Stay	12/06/2019	9852270523	528.00	Revenue	Greenacres Care Centre`	113861
Adult Social Care	GPE	People Directorate	Third Party Payments	Residential - Long Stay	12/06/2019	9852270514	528.00	Revenue	Greenacres Care Centre`	113861
Adult Social Care	GPE	People Directorate	Third Party Payments	Residential - Long Stay	12/06/2019	9852270525	528.00	Revenue	Greenacres Care Centre`	113861
Adult Social Care	GPE	People Directorate	Third Party Payments	Residential - Long Stay	12/06/2019	9852270512	550.00	Revenue	Greenacres Care Centre`	113861
Adult Social Care	GPE	People Directorate	Third Party Payments	Residential - Long Stay	12/06/2019	9852270517	550.00	Revenue	Greenacres Care Centre`	113861
Adult Social Care	GPE	People Directorate	Third Party Payments	Residential - Long Stay	12/06/2019	9852270531	754.14	Revenue	Campania (N. Notaro Homes Ltd)	114866
Adult Social Care	GPE	People Directorate	Third Party Payments	Residential - Long Stay	12/06/2019	9852270526	754.14	Revenue	Campania (N. Notaro Homes Ltd)	114866
Adult Social Care	GPE	People Directorate	Third Party Payments	Residential - Long Stay	12/06/2019	9852270528	856.49	Revenue	Campania (N. Notaro Homes Ltd)	114866
Adult Social Care	GPE	People Directorate	Third Party Payments	Residential - Long Stay	12/06/2019	9852270529	825.05	Revenue	Campania (N. Notaro Homes Ltd)	114866
Adult Social Care	GPE	People Directorate	Third Party Payments	Residential - Long Stay	12/06/2019	9852270527	825.05	Revenue	Campania (N. Notaro Homes Ltd)	114866
Adult Social Care	GPE	People Directorate	Third Party Payments	Residential - Long Stay	12/06/2019	9852270530	856.49	Revenue	Campania (N. Notaro Homes Ltd)	114866
Adult Social Care	GPE	People Directorate	Third Party Payments	Residential - Long Stay	12/06/2019	9852270532	580.00	Revenue	Bethany Christian Home (Pilgrim Havens)	114999
Adult Social Care	GPE	People Directorate	Third Party Payments	Residential - Long Stay	12/06/2019	9852270534	600.00	Revenue	Bethany Christian Home (Pilgrim Havens)	114999
Adult Social Care	GPE	People Directorate	Third Party Payments	Residential - Long Stay	12/06/2019	9852270536	576.00	Revenue	Bethany Christian Home (Pilgrim Havens)	114999
Adult Social Care	GPE	People Directorate	Third Party Payments	Residential - Long Stay	12/06/2019	9852270538	600.00	Revenue	Bethany Christian Home (Pilgrim Havens)	114999
Adult Social Care	GPE	People Directorate	Third Party Payments	Residential - Long Stay	12/06/2019	9852270539	576.00	Revenue	Bethany Christian Home (Pilgrim Havens)	114999
Adult Social Care	GPE	People Directorate	Third Party Payments	Residential - Long Stay	12/06/2019	9852270540	580.00	Revenue	Bethany Christian Home (Pilgrim Havens)	114999
Adult Social Care	GPE	People Directorate	Third Party Payments	Residential - Long Stay	12/06/2019	9852270533	528.00	Revenue	Bethany Christian Home (Pilgrim Havens)	114999
Adult Social Care	GPE	People Directorate	Third Party Payments	Residential - Long Stay	12/06/2019	9852270543	528.00	Revenue	Bethany Christian Home (Pilgrim Havens)	114999
Adult Social Care	GPE	People Directorate	Third Party Payments	Residential - Long Stay	12/06/2019	9852270541	749.00	Revenue	Bethany Christian Home (Pilgrim Havens)	114999
Adult Social Care	GPE	People Directorate	Third Party Payments	Residential - Long Stay	12/06/2019	9852270537	749.00	Revenue	Bethany Christian Home (Pilgrim Havens)	114999
Adult Social Care	GPE	People Directorate	Third Party Payments	Residential - Long Stay	12/06/2019	9852270542	617.49	Revenue	Bethany Christian Home (Pilgrim Havens)	114999
Adult Social Care	GPE	People Directorate	Third Party Payments	Residential - Long Stay	12/06/2019	9852270535	617.49	Revenue	Bethany Christian Home (Pilgrim Havens)	114999
Adult Social Care	GPE	People Directorate	Third Party Payments	Residential - Long Stay	12/06/2019	9852270559	573.00	Revenue	The Old School House	115171
Adult Social Care	GPE	People Directorate	Third Party Payments	Residential - Long Stay	12/06/2019	9852270548	598.20	Revenue	The Old School House	115171
Adult Social Care	GPE	People Directorate	Third Party Payments	Residential - Long Stay	12/06/2019	9852270561	598.20	Revenue	The Old School House	115171
Adult Social Care	GPE	People Directorate	Third Party Payments	Residential - Long Stay	12/06/2019	9852270554	573.00	Revenue	The Old School House	115171
Adult Social Care	GPE	People Directorate	Third Party Payments	Residential - Short Stay	12/06/2019	9852270557	573.00	Revenue	The Old School House	115171
Adult Social Care	GPE	People Directorate	Third Party Payments	Residential - Short Stay	12/06/2019	9852270555	573.00	Revenue	The Old School House	115171
Adult Social Care	GPE	People Directorate	Third Party Payments	Residential - Long Stay	12/06/2019	9852270551	573.00	Revenue	The Old School House	115171
Adult Social Care	GPE	People Directorate	Third Party Payments	Residential - Long Stay	12/06/2019	9852270565	573.00	Revenue	The Old School House	115171

EXPENDITURE OVER £500

June 2019

Service label	Service code	Organisational unit	Expenditure category	Detailed Expenses type	Date	Transaction Number	Amount	Capital/ Revenue	Supplier Name	Supplier ID
Adult Social Care	GPE	People Directorate	Third Party Payments	Residential - Long Stay	12/06/2019	9852270550	551.00	Revenue	The Old School House	115171
Adult Social Care	GPE	People Directorate	Third Party Payments	Residential - Long Stay	12/06/2019	9852270564	551.00	Revenue	The Old School House	115171
Adult Social Care	GPE	People Directorate	Third Party Payments	Nursing - Long Stay	12/06/2019	9852270622	592.00	Revenue	Merafield View (AJ and Co (Devon) Ltd)	118559
Adult Social Care	GPE	People Directorate	Third Party Payments	Nursing - Long Stay	12/06/2019	9852270626	613.95	Revenue	Merafield View (AJ and Co (Devon) Ltd)	118559
Adult Social Care	GPE	People Directorate	Third Party Payments	Nursing - Long Stay	12/06/2019	9852270639	641.84	Revenue	Merafield View (AJ and Co (Devon) Ltd)	118559
Adult Social Care	GPE	People Directorate	Third Party Payments	Nursing - Long Stay	12/06/2019	9852270667	592.00	Revenue	Merafield View (AJ and Co (Devon) Ltd)	118559
Adult Social Care	GPE	People Directorate	Third Party Payments	Nursing - Long Stay	12/06/2019	9852270684	641.84	Revenue	Merafield View (AJ and Co (Devon) Ltd)	118559
Adult Social Care	GPE	People Directorate	Third Party Payments	Nursing - Long Stay	12/06/2019	9852270616	592.00	Revenue	Merafield View (AJ and Co (Devon) Ltd)	118559
Adult Social Care	GPE	People Directorate	Third Party Payments	Nursing - Long Stay	12/06/2019	9852270661	592.00	Revenue	Merafield View (AJ and Co (Devon) Ltd)	118559
Adult Social Care	GPE	People Directorate	Third Party Payments	Nursing - Short Stay	12/06/2019	9852270660	592.00	Revenue	Merafield View (AJ and Co (Devon) Ltd)	118559
Adult Social Care	GPE	People Directorate	Third Party Payments	Nursing - Short Stay	12/06/2019	9852270662	592.00	Revenue	Merafield View (AJ and Co (Devon) Ltd)	118559
Adult Social Care	GPE	People Directorate	Third Party Payments	Nursing - Long Stay	12/06/2019	9852270656	592.00	Revenue	Merafield View (AJ and Co (Devon) Ltd)	118559
Adult Social Care	GPE	People Directorate	Third Party Payments	Nursing - Long Stay	12/06/2019	9852270701	592.00	Revenue	Merafield View (AJ and Co (Devon) Ltd)	118559
Adult Social Care	GPE	People Directorate	Third Party Payments	Nursing - Long Stay	12/06/2019	9852270641	592.00	Revenue	Merafield View (AJ and Co (Devon) Ltd)	118559
Adult Social Care	GPE	People Directorate	Third Party Payments	Nursing - Long Stay	12/06/2019	9852270686	592.00	Revenue	Merafield View (AJ and Co (Devon) Ltd)	118559
Adult Social Care	GPE	People Directorate	Third Party Payments	Nursing - Long Stay	12/06/2019	9852270671	613.95	Revenue	Merafield View (AJ and Co (Devon) Ltd)	118559
Adult Social Care	GPE	People Directorate	Third Party Payments	Nursing - Long Stay	12/06/2019	9852270628	592.00	Revenue	Merafield View (AJ and Co (Devon) Ltd)	118559
Adult Social Care	GPE	People Directorate	Third Party Payments	Nursing - Long Stay	12/06/2019	9852270673	592.00	Revenue	Merafield View (AJ and Co (Devon) Ltd)	118559
Adult Social Care	GPE	People Directorate	Third Party Payments	Nursing - Short Stay	12/06/2019	9852270652	592.00	Revenue	Merafield View (AJ and Co (Devon) Ltd)	118559
Adult Social Care	GPE	People Directorate	Third Party Payments	Nursing - Short Stay	12/06/2019	9852270697	592.00	Revenue	Merafield View (AJ and Co (Devon) Ltd)	118559
Adult Social Care	GPE	People Directorate	Third Party Payments	Nursing - Short Stay	12/06/2019	9852270615	592.00	Revenue	Merafield View (AJ and Co (Devon) Ltd)	118559
Adult Social Care	GPE	People Directorate	Third Party Payments	Nursing - Short Stay	12/06/2019	9852270654	592.00	Revenue	Merafield View (AJ and Co (Devon) Ltd)	118559
Adult Social Care	GPE	People Directorate	Third Party Payments	Nursing - Short Stay	12/06/2019	9852270699	592.00	Revenue	Merafield View (AJ and Co (Devon) Ltd)	118559
Adult Social Care	GPE	People Directorate	Third Party Payments	Nursing - Long Stay	12/06/2019	9852270664	668.00	Revenue	Merafield View (AJ and Co (Devon) Ltd)	118559
Adult Social Care	GPE	People Directorate	Third Party Payments	Nursing - Long Stay	12/06/2019	9852270693	592.00	Revenue	Merafield View (AJ and Co (Devon) Ltd)	118559
Adult Social Care	GPE	People Directorate	Third Party Payments	Nursing - Long Stay	12/06/2019	9852270619	668.00	Revenue	Merafield View (AJ and Co (Devon) Ltd)	118559
Adult Social Care	GPE	People Directorate	Third Party Payments	Nursing - Long Stay	12/06/2019	9852270648	592.00	Revenue	Merafield View (AJ and Co (Devon) Ltd)	118559
Adult Social Care	GPE	People Directorate	Third Party Payments	Nursing - Long Stay	12/06/2019	9852270645	592.00	Revenue	Merafield View (AJ and Co (Devon) Ltd)	118559
Adult Social Care	GPE	People Directorate	Third Party Payments	Nursing - Long Stay	12/06/2019	9852270690	592.00	Revenue	Merafield View (AJ and Co (Devon) Ltd)	118559
Adult Social Care	GPE	People Directorate	Third Party Payments	Residential - Long Stay	12/06/2019	9852270706	724.81	Revenue	Seabrook House Limited	118594
Adult Social Care	GPE	People Directorate	Third Party Payments	Residential - Long Stay	12/06/2019	9852270707	724.81	Revenue	Seabrook House Limited	118594
Adult Social Care	GPE	People Directorate	Third Party Payments	Residential - Long Stay	12/06/2019	9852270708	1,461.00	Revenue	Leonard Cheshire Disability - Agnes Court	119162
Adult Social Care	GPE	People Directorate	Third Party Payments	Residential - Long Stay	12/06/2019	9852270709	1,461.00	Revenue	Leonard Cheshire Disability - Agnes Court	119162
Adult Social Care	GPE	People Directorate	Third Party Payments	Residential - Long Stay	12/06/2019	9852270710	1,959.85	Revenue	Bornel Care Ltd	119923
Adult Social Care	GPE	People Directorate	Third Party Payments	Residential - Long Stay	12/06/2019	9852270711	1,976.00	Revenue	Bornel Care Ltd	119923
Adult Social Care	GPE	People Directorate	Third Party Payments	Residential - Long Stay	12/06/2019	9852270712	1,959.85	Revenue	Bornel Care Ltd	119923
Adult Social Care	GPE	People Directorate	Third Party Payments	Residential - Long Stay	12/06/2019	9852270713	1,976.00	Revenue	Bornel Care Ltd	119923
Adult Social Care	GPE	People Directorate	Third Party Payments	Residential - Long Stay	12/06/2019	9852270715	1,873.00	Revenue	Parkview	120863
Adult Social Care	GPE	People Directorate	Third Party Payments	Residential - Long Stay	12/06/2019	9852270714	1,873.00	Revenue	Parkview	120863
Adult Social Care	GPE	People Directorate	Third Party Payments	Residential - Long Stay	12/06/2019	9852270716	1,501.00	Revenue	Laburnum Lodge	121226
Adult Social Care	GPE	People Directorate	Third Party Payments	Residential - Long Stay	12/06/2019	9852270718	894.00	Revenue	Laburnum Lodge	121226
Adult Social Care	GPE	People Directorate	Third Party Payments	Residential - Long Stay	12/06/2019	9852270720	894.00	Revenue	Laburnum Lodge	121226
Adult Social Care	GPE	People Directorate	Third Party Payments	Residential - Long Stay	12/06/2019	9852270721	1,501.00	Revenue	Laburnum Lodge	121226
Adult Social Care	GPE	People Directorate	Third Party Payments	Residential - Long Stay	12/06/2019	9852270717	1,172.00	Revenue	Laburnum Lodge	121226
Adult Social Care	GPE	People Directorate	Third Party Payments	Residential - Long Stay	12/06/2019	9852270719	1,172.00	Revenue	Laburnum Lodge	121226
Adult Social Care	GPE	People Directorate	Third Party Payments	Residential - Long Stay	12/06/2019	9852269735	582.00	Revenue	Balmain Care Home	121318
Adult Social Care	GPE	People Directorate	Third Party Payments	Residential - Long Stay	12/06/2019	9852269701	551.00	Revenue	Balmain Care Home	121318
Adult Social Care	GPE	People Directorate	Third Party Payments	Residential - Long Stay	12/06/2019	9852269745	551.00	Revenue	Balmain Care Home	121318
Adult Social Care	GPE	People Directorate	Third Party Payments	Residential - Long Stay	12/06/2019	9852269700	752.00	Revenue	Balmain Care Home	121318
Adult Social Care	GPE	People Directorate	Third Party Payments	Residential - Long Stay	12/06/2019	9852269722	662.00	Revenue	Balmain Care Home	121318
Adult Social Care	GPE	People Directorate	Third Party Payments	Residential - Long Stay	12/06/2019	9852269734	662.00	Revenue	Balmain Care Home	121318
Adult Social Care	GPE	People Directorate	Third Party Payments	Residential - Long Stay	12/06/2019	9852269746	752.00	Revenue	Balmain Care Home	121318
Adult Social Care	GPE	People Directorate	Third Party Payments	Residential - Long Stay	12/06/2019	9852269731	614.00	Revenue	Balmain Care Home	121318
Adult Social Care	GPE	People Directorate	Third Party Payments	Residential - Long Stay	12/06/2019	9852269716	614.00	Revenue	Balmain Care Home	121318
Adult Social Care	GPE	People Directorate	Third Party Payments	Residential - Long Stay	12/06/2019	9852269719	599.00	Revenue	Balmain Care Home	121318
Adult Social Care	GPE	People Directorate	Third Party Payments	Residential - Long Stay	12/06/2019	9852269743	599.00	Revenue	Balmain Care Home	121318
Adult Social Care	GPE	People Directorate	Third Party Payments	Residential - Long Stay	12/06/2019	9852269727	950.00	Revenue	Balmain Care Home	121318
Adult Social Care	GPE	People Directorate	Third Party Payments	Residential - Long Stay	12/06/2019	9852269720	593.00	Revenue	Balmain Care Home	121318
Adult Social Care	GPE	People Directorate	Third Party Payments	Residential - Long Stay	12/06/2019	9852269725	799.11	Revenue	Balmain Care Home	121318
Adult Social Care	GPE	People Directorate	Third Party Payments	Residential - Long Stay	12/06/2019	9852269733	593.00	Revenue	Balmain Care Home	121318

EXPENDITURE OVER £500

June 2019

Service label	Service code	Organisational unit	Expenditure category	Detailed Expenses type	Date	Transaction Number	Amount	Capital/ Revenue	Supplier Name	Supplier ID
Adult Social Care	GPE	People Directorate	Third Party Payments	Residential - Long Stay	12/06/2019	9852269736	743.00	Revenue	Balmain Care Home	121318
Adult Social Care	GPE	People Directorate	Third Party Payments	Residential - Long Stay	12/06/2019	9852269704	799.11	Revenue	Balmain Care Home	121318
Adult Social Care	GPE	People Directorate	Third Party Payments	Residential - Long Stay	12/06/2019	9852269705	743.00	Revenue	Balmain Care Home	121318
Adult Social Care	GPE	People Directorate	Third Party Payments	Residential - Long Stay	12/06/2019	9852269723	582.00	Revenue	Balmain Care Home	121318
Adult Social Care	GPE	People Directorate	Third Party Payments	Residential - Long Stay	12/06/2019	9852269708	950.00	Revenue	Balmain Care Home	121318
Adult Social Care	GPE	People Directorate	Third Party Payments	Residential - Long Stay	12/06/2019	9852269718	1,025.00	Revenue	Balmain Care Home	121318
Adult Social Care	GPE	People Directorate	Third Party Payments	Residential - Long Stay	12/06/2019	9852269730	598.00	Revenue	Balmain Care Home	121318
Adult Social Care	GPE	People Directorate	Third Party Payments	Residential - Long Stay	12/06/2019	9852269732	1,025.00	Revenue	Balmain Care Home	121318
Adult Social Care	GPE	People Directorate	Third Party Payments	Residential - Long Stay	12/06/2019	9852269738	585.00	Revenue	Balmain Care Home	121318
Adult Social Care	GPE	People Directorate	Third Party Payments	Residential - Long Stay	12/06/2019	9852269741	622.00	Revenue	Balmain Care Home	121318
Adult Social Care	GPE	People Directorate	Third Party Payments	Residential - Long Stay	12/06/2019	9852269703	622.00	Revenue	Balmain Care Home	121318
Adult Social Care	GPE	People Directorate	Third Party Payments	Residential - Long Stay	12/06/2019	9852269712	571.00	Revenue	Balmain Care Home	121318
Adult Social Care	GPE	People Directorate	Third Party Payments	Residential - Long Stay	12/06/2019	9852269713	585.00	Revenue	Balmain Care Home	121318
Adult Social Care	GPE	People Directorate	Third Party Payments	Residential - Long Stay	12/06/2019	9852269714	598.00	Revenue	Balmain Care Home	121318
Adult Social Care	GPE	People Directorate	Third Party Payments	Residential - Long Stay	12/06/2019	9852269729	571.00	Revenue	Balmain Care Home	121318
Adult Social Care	GPE	People Directorate	Third Party Payments	Residential - Long Stay	12/06/2019	9852269709	604.00	Revenue	Balmain Care Home	121318
Adult Social Care	GPE	People Directorate	Third Party Payments	Residential - Long Stay	12/06/2019	9852269737	604.00	Revenue	Balmain Care Home	121318
Adult Social Care	GPE	People Directorate	Third Party Payments	Residential - Long Stay	12/06/2019	9852269739	778.00	Revenue	Balmain Care Home	121318
Adult Social Care	GPE	People Directorate	Third Party Payments	Residential - Long Stay	12/06/2019	9852269740	566.00	Revenue	Balmain Care Home	121318
Adult Social Care	GPE	People Directorate	Third Party Payments	Residential - Long Stay	12/06/2019	9852269702	577.00	Revenue	Balmain Care Home	121318
Adult Social Care	GPE	People Directorate	Third Party Payments	Residential - Long Stay	12/06/2019	9852269706	836.00	Revenue	Balmain Care Home	121318
Adult Social Care	GPE	People Directorate	Third Party Payments	Residential - Long Stay	12/06/2019	9852269721	566.00	Revenue	Balmain Care Home	121318
Adult Social Care	GPE	People Directorate	Third Party Payments	Residential - Long Stay	12/06/2019	9852269724	577.00	Revenue	Balmain Care Home	121318
Adult Social Care	GPE	People Directorate	Third Party Payments	Residential - Long Stay	12/06/2019	9852269726	836.00	Revenue	Balmain Care Home	121318
Adult Social Care	GPE	People Directorate	Third Party Payments	Residential - Long Stay	12/06/2019	9852269717	778.00	Revenue	Balmain Care Home	121318
Adult Social Care	GPE	People Directorate	Third Party Payments	Residential - Long Stay	12/06/2019	9852270741	573.00	Revenue	Durnsford Lodge Limited	121527
Adult Social Care	GPE	People Directorate	Third Party Payments	Residential - Long Stay	12/06/2019	9852270754	573.00	Revenue	Durnsford Lodge Limited	121527
Adult Social Care	GPE	People Directorate	Third Party Payments	Residential - Long Stay	12/06/2019	9852270742	576.00	Revenue	Durnsford Lodge Limited	121527
Adult Social Care	GPE	People Directorate	Third Party Payments	Residential - Long Stay	12/06/2019	9852270750	576.00	Revenue	Durnsford Lodge Limited	121527
Adult Social Care	GPE	People Directorate	Third Party Payments	Residential - Long Stay	12/06/2019	9852270757	551.00	Revenue	Durnsford Lodge Limited	121527
Adult Social Care	GPE	People Directorate	Third Party Payments	Residential - Long Stay	12/06/2019	9852270758	576.00	Revenue	Durnsford Lodge Limited	121527
Adult Social Care	GPE	People Directorate	Third Party Payments	Residential - Long Stay	12/06/2019	9852270759	553.00	Revenue	Durnsford Lodge Limited	121527
Adult Social Care	GPE	People Directorate	Third Party Payments	Residential - Long Stay	12/06/2019	9852270762	573.00	Revenue	Durnsford Lodge Limited	121527
Adult Social Care	GPE	People Directorate	Third Party Payments	Residential - Long Stay	12/06/2019	9852270734	576.00	Revenue	Durnsford Lodge Limited	121527
Adult Social Care	GPE	People Directorate	Third Party Payments	Residential - Long Stay	12/06/2019	9852270735	553.00	Revenue	Durnsford Lodge Limited	121527
Adult Social Care	GPE	People Directorate	Third Party Payments	Residential - Long Stay	12/06/2019	9852270736	551.00	Revenue	Durnsford Lodge Limited	121527
Adult Social Care	GPE	People Directorate	Third Party Payments	Residential - Long Stay	12/06/2019	9852270738	573.00	Revenue	Durnsford Lodge Limited	121527
Adult Social Care	GPE	People Directorate	Third Party Payments	Residential - Long Stay	12/06/2019	9852270748	573.00	Revenue	Durnsford Lodge Limited	121527
Adult Social Care	GPE	People Directorate	Third Party Payments	Residential - Long Stay	12/06/2019	9852270756	573.00	Revenue	Durnsford Lodge Limited	121527
Adult Social Care	GPE	People Directorate	Third Party Payments	Residential - Long Stay	12/06/2019	9852270731	573.00	Revenue	Durnsford Lodge Limited	121527
Adult Social Care	GPE	People Directorate	Third Party Payments	Residential - Short Stay	12/06/2019	9852270737	528.00	Revenue	Durnsford Lodge Limited	121527
Adult Social Care	GPE	People Directorate	Third Party Payments	Residential - Short Stay	12/06/2019	9852270747	528.00	Revenue	Durnsford Lodge Limited	121527
Adult Social Care	GPE	People Directorate	Third Party Payments	Residential - Long Stay	12/06/2019	9852270743	528.00	Revenue	Durnsford Lodge Limited	121527
Adult Social Care	GPE	People Directorate	Third Party Payments	Residential - Long Stay	12/06/2019	9852270752	528.00	Revenue	Durnsford Lodge Limited	121527
Adult Social Care	GPE	People Directorate	Third Party Payments	Residential - Long Stay	12/06/2019	9852270733	528.00	Revenue	Durnsford Lodge Limited	121527
Adult Social Care	GPE	People Directorate	Third Party Payments	Residential - Long Stay	12/06/2019	9852270760	528.00	Revenue	Durnsford Lodge Limited	121527
Adult Social Care	GPE	People Directorate	Third Party Payments	Residential - Long Stay	12/06/2019	9852270761	573.00	Revenue	Durnsford Lodge Limited	121527
Adult Social Care	GPE	People Directorate	Third Party Payments	Residential - Long Stay	12/06/2019	9852270732	573.00	Revenue	Durnsford Lodge Limited	121527
Adult Social Care	GPE	People Directorate	Third Party Payments	Residential - Long Stay	12/06/2019	9852270753	573.00	Revenue	Durnsford Lodge Limited	121527
Adult Social Care	GPE	People Directorate	Third Party Payments	Residential - Long Stay	12/06/2019	9852270744	573.00	Revenue	Durnsford Lodge Limited	121527
Adult Social Care	GPE	People Directorate	Third Party Payments	Residential - Long Stay	12/06/2019	9852270745	573.00	Revenue	Durnsford Lodge Limited	121527
Adult Social Care	GPE	People Directorate	Third Party Payments	Residential - Long Stay	12/06/2019	9852270755	573.00	Revenue	Durnsford Lodge Limited	121527
Adult Social Care	GPE	People Directorate	Third Party Payments	Residential - Long Stay	12/06/2019	9852270749	528.00	Revenue	Durnsford Lodge Limited	121527
Adult Social Care	GPE	People Directorate	Third Party Payments	Residential - Long Stay	12/06/2019	9852270739	528.00	Revenue	Durnsford Lodge Limited	121527
Adult Social Care	GPE	People Directorate	Third Party Payments	Residential - Long Stay	12/06/2019	9852270740	573.00	Revenue	Durnsford Lodge Limited	121527
Adult Social Care	GPE	People Directorate	Third Party Payments	Residential - Long Stay	12/06/2019	9852270765	1,946.16	Revenue	The Community of St Antony & St Elias	122185
Adult Social Care	GPE	People Directorate	Third Party Payments	Residential - Long Stay	12/06/2019	9852270766	1,946.16	Revenue	The Community of St Antony & St Elias	122185
Adult Social Care	GPE	People Directorate	Third Party Payments	Residential - Long Stay	12/06/2019	Various	950.00	Revenue	The Spinney Care Home	123221
Adult Social Care	GPE	People Directorate	Third Party Payments	Residential - Long Stay	12/06/2019	9852270769	558.34	Revenue	Asher Care	124418
Adult Social Care	GPE	People Directorate	Third Party Payments	Residential - Long Stay	12/06/2019	9852270770	558.34	Revenue	Asher Care	124418

EXPENDITURE OVER £500

June 2019

Service label	Service code	Organisational unit	Expenditure category	Detailed Expenses type	Date	Transaction Number	Amount	Capital/ Revenue	Supplier Name	Supplier ID
Adult Social Care	GPE	People Directorate	Third Party Payments	Nursing - Respite	12/06/2019	9852270772	825.00	Revenue	WESC Foundation	124567
Adult Social Care	GPE	People Directorate	Third Party Payments	Nursing - Respite	12/06/2019	9852270777	825.00	Revenue	WESC Foundation	124567
Adult Social Care	GPE	People Directorate	Third Party Payments	Nursing - Respite	12/06/2019	9852270771	525.00	Revenue	WESC Foundation	124567
Adult Social Care	GPE	People Directorate	Third Party Payments	Nursing - Respite	12/06/2019	9852270778	525.20	Revenue	WESC Foundation	124567
Adult Social Care	GPE	People Directorate	Third Party Payments	Nursing - Respite	12/06/2019	9852270781	525.20	Revenue	WESC Foundation	124567
Adult Social Care	GPE	People Directorate	Third Party Payments	Nursing - Respite	12/06/2019	9852270782	942.80	Revenue	WESC Foundation	124567
Adult Social Care	GPE	People Directorate	Third Party Payments	Nursing - Respite	12/06/2019	9852270776	525.20	Revenue	WESC Foundation	124567
Adult Social Care	GPE	People Directorate	Third Party Payments	Nursing - Respite	12/06/2019	9852270773	825.00	Revenue	WESC Foundation	124567
Adult Social Care	GPE	People Directorate	Third Party Payments	Nursing - Respite	12/06/2019	Various	1,431.60	Revenue	WESC Foundation	124567
Adult Social Care	GPE	People Directorate	Third Party Payments	Residential - Long Stay	12/06/2019	9852270792	733.00	Revenue	The Oasis Residential Home	124701
Adult Social Care	GPE	People Directorate	Third Party Payments	Residential - Long Stay	12/06/2019	9852270803	733.00	Revenue	The Oasis Residential Home	124701
Adult Social Care	GPE	People Directorate	Third Party Payments	Residential - Long Stay	12/06/2019	9852270801	649.00	Revenue	The Oasis Residential Home	124701
Adult Social Care	GPE	People Directorate	Third Party Payments	Residential - Long Stay	12/06/2019	9852270791	672.00	Revenue	The Oasis Residential Home	124701
Adult Social Care	GPE	People Directorate	Third Party Payments	Residential - Long Stay	12/06/2019	9852270799	672.00	Revenue	The Oasis Residential Home	124701
Adult Social Care	GPE	People Directorate	Third Party Payments	Residential - Long Stay	12/06/2019	9852270789	649.00	Revenue	The Oasis Residential Home	124701
Adult Social Care	GPE	People Directorate	Third Party Payments	Residential - Long Stay	12/06/2019	9852270796	573.00	Revenue	The Oasis Residential Home	124701
Adult Social Care	GPE	People Directorate	Third Party Payments	Residential - Long Stay	12/06/2019	9852270800	591.00	Revenue	The Oasis Residential Home	124701
Adult Social Care	GPE	People Directorate	Third Party Payments	Residential - Long Stay	12/06/2019	9852270802	641.00	Revenue	The Oasis Residential Home	124701
Adult Social Care	GPE	People Directorate	Third Party Payments	Residential - Long Stay	12/06/2019	9852270790	641.00	Revenue	The Oasis Residential Home	124701
Adult Social Care	GPE	People Directorate	Third Party Payments	Residential - Long Stay	12/06/2019	9852270793	573.00	Revenue	The Oasis Residential Home	124701
Adult Social Care	GPE	People Directorate	Third Party Payments	Residential - Long Stay	12/06/2019	9852270794	591.00	Revenue	The Oasis Residential Home	124701
Adult Social Care	GPE	People Directorate	Third Party Payments	Residential - Long Stay	12/06/2019	9852270805	536.01	Revenue	Mellifont Abbey	125825
Adult Social Care	GPE	People Directorate	Third Party Payments	Residential - Long Stay	12/06/2019	9852270804	536.01	Revenue	Mellifont Abbey	125825
Adult Social Care	GPE	People Directorate	Third Party Payments	Nursing - Long Stay	12/06/2019	9852270815	592.00	Revenue	Seymour Court	126532
Adult Social Care	GPE	People Directorate	Third Party Payments	Nursing - Long Stay	12/06/2019	9852270859	592.00	Revenue	Seymour Court	126532
Adult Social Care	GPE	People Directorate	Third Party Payments	Residential - Long Stay	12/06/2019	9852270852	630.00	Revenue	Seymour Court	126532
Adult Social Care	GPE	People Directorate	Third Party Payments	Nursing - Short Stay	12/06/2019	9852270889	592.00	Revenue	Seymour Court	126532
Adult Social Care	GPE	People Directorate	Third Party Payments	Nursing - Long Stay	12/06/2019	9852270849	558.00	Revenue	Seymour Court	126532
Adult Social Care	GPE	People Directorate	Third Party Payments	Nursing - Long Stay	12/06/2019	9852270821	558.00	Revenue	Seymour Court	126532
Adult Social Care	GPE	People Directorate	Third Party Payments	Residential - Long Stay	12/06/2019	9852270826	528.00	Revenue	Seymour Court	126532
Adult Social Care	GPE	People Directorate	Third Party Payments	Residential - Long Stay	12/06/2019	9852270870	528.00	Revenue	Seymour Court	126532
Adult Social Care	GPE	People Directorate	Third Party Payments	Residential - Long Stay	12/06/2019	9852270808	630.00	Revenue	Seymour Court	126532
Adult Social Care	GPE	People Directorate	Third Party Payments	Residential - Long Stay	12/06/2019	9852270893	528.00	Revenue	Seymour Court	126532
Adult Social Care	GPE	People Directorate	Third Party Payments	Residential - Long Stay	12/06/2019	9852270807	528.00	Revenue	Seymour Court	126532
Adult Social Care	GPE	People Directorate	Third Party Payments	Residential - Long Stay	12/06/2019	9852270825	551.00	Revenue	Seymour Court	126532
Adult Social Care	GPE	People Directorate	Third Party Payments	Residential - Long Stay	12/06/2019	9852270848	573.00	Revenue	Seymour Court	126532
Adult Social Care	GPE	People Directorate	Third Party Payments	Residential - Long Stay	12/06/2019	9852270869	551.00	Revenue	Seymour Court	126532
Adult Social Care	GPE	People Directorate	Third Party Payments	Residential - Long Stay	12/06/2019	9852270892	573.00	Revenue	Seymour Court	126532
Adult Social Care	GPE	People Directorate	Third Party Payments	Nursing - Long Stay	12/06/2019	9852270877	592.00	Revenue	Seymour Court	126532
Adult Social Care	GPE	People Directorate	Third Party Payments	Nursing - Long Stay	12/06/2019	9852270813	558.00	Revenue	Seymour Court	126532
Adult Social Care	GPE	People Directorate	Third Party Payments	Nursing - Long Stay	12/06/2019	9852270824	592.00	Revenue	Seymour Court	126532
Adult Social Care	GPE	People Directorate	Third Party Payments	Nursing - Long Stay	12/06/2019	9852270830	592.00	Revenue	Seymour Court	126532
Adult Social Care	GPE	People Directorate	Third Party Payments	Nursing - Long Stay	12/06/2019	9852270833	592.00	Revenue	Seymour Court	126532
Adult Social Care	GPE	People Directorate	Third Party Payments	Nursing - Long Stay	12/06/2019	9852270851	558.00	Revenue	Seymour Court	126532
Adult Social Care	GPE	People Directorate	Third Party Payments	Nursing - Long Stay	12/06/2019	9852270857	558.00	Revenue	Seymour Court	126532
Adult Social Care	GPE	People Directorate	Third Party Payments	Nursing - Long Stay	12/06/2019	9852270868	592.00	Revenue	Seymour Court	126532
Adult Social Care	GPE	People Directorate	Third Party Payments	Nursing - Long Stay	12/06/2019	9852270874	592.00	Revenue	Seymour Court	126532
Adult Social Care	GPE	People Directorate	Third Party Payments	Nursing - Long Stay	12/06/2019	9852270810	592.00	Revenue	Seymour Court	126532
Adult Social Care	GPE	People Directorate	Third Party Payments	Nursing - Long Stay	12/06/2019	9852270817	592.00	Revenue	Seymour Court	126532
Adult Social Care	GPE	People Directorate	Third Party Payments	Nursing - Long Stay	12/06/2019	9852270819	558.00	Revenue	Seymour Court	126532
Adult Social Care	GPE	People Directorate	Third Party Payments	Nursing - Long Stay	12/06/2019	9852270854	592.00	Revenue	Seymour Court	126532
Adult Social Care	GPE	People Directorate	Third Party Payments	Nursing - Long Stay	12/06/2019	9852270861	592.00	Revenue	Seymour Court	126532
Adult Social Care	GPE	People Directorate	Third Party Payments	Nursing - Long Stay	12/06/2019	9852270863	558.00	Revenue	Seymour Court	126532
Adult Social Care	GPE	People Directorate	Third Party Payments	Nursing - Long Stay	12/06/2019	9852270835	592.00	Revenue	Seymour Court	126532
Adult Social Care	GPE	People Directorate	Third Party Payments	Nursing - Long Stay	12/06/2019	9852270879	592.00	Revenue	Seymour Court	126532
Adult Social Care	GPE	People Directorate	Third Party Payments	Nursing - Long Stay	12/06/2019	9852270829	592.00	Revenue	Seymour Court	126532
Adult Social Care	GPE	People Directorate	Third Party Payments	Nursing - Long Stay	12/06/2019	9852270873	592.00	Revenue	Seymour Court	126532
Adult Social Care	GPE	People Directorate	Third Party Payments	Nursing - Long Stay	12/06/2019	9852270814	592.00	Revenue	Seymour Court	126532
Adult Social Care	GPE	People Directorate	Third Party Payments	Nursing - Long Stay	12/06/2019	9852270858	592.00	Revenue	Seymour Court	126532
Adult Social Care	GPE	People Directorate	Third Party Payments	Nursing - Short Stay	12/06/2019	9852270845	592.00	Revenue	Seymour Court	126532

EXPENDITURE OVER £500

June 2019

PLYMOUTH CITY COUNCIL

Service label	Service code	Organisational unit	Expenditure category	Detailed Expenses type	Date	Transaction Number	Amount	Capital/ Revenue	Supplier Name	Supplier ID
Adult Social Care	GPE	People Directorate	Third Party Payments	Nursing - Long Stay	12/06/2019	9852270865	558.00	Revenue	Seymour Court	126532
Adult Social Care	GPE	People Directorate	Third Party Payments	Residential - Long Stay	12/06/2019	9852270895	813.40	Revenue	Caraston Hall	126669
Adult Social Care	GPE	People Directorate	Third Party Payments	Residential - Long Stay	12/06/2019	9852270897	813.40	Revenue	Caraston Hall	126669
Adult Social Care	GPE	People Directorate	Third Party Payments	Residential - Long Stay	12/06/2019	9852270894	813.40	Revenue	Caraston Hall	126669
Adult Social Care	GPE	People Directorate	Third Party Payments	Residential - Long Stay	12/06/2019	9852270896	813.40	Revenue	Caraston Hall	126669
Adult Social Care	GPE	People Directorate	Third Party Payments	Nursing - Long Stay	12/06/2019	9852270898	809.48	Revenue	Addison Park	127100
Adult Social Care	GPE	People Directorate	Third Party Payments	Nursing - Long Stay	12/06/2019	9852270899	809.48	Revenue	Addison Park	127100
Adult Social Care	GPE	People Directorate	Third Party Payments	Residential - Long Stay	12/06/2019	9852270901	551.00	Revenue	INGLEFIELD NURSING HOME	127379
Adult Social Care	GPE	People Directorate	Third Party Payments	Residential - Long Stay	12/06/2019	9852270900	551.00	Revenue	INGLEFIELD NURSING HOME	127379
Adult Social Care	GPE	People Directorate	Third Party Payments	Residential - Long Stay	12/06/2019	9852269277	1,073.56	Revenue	Maria Malliband Care Group	127408
Adult Social Care	GPE	People Directorate	Third Party Payments	Residential - Long Stay	12/06/2019	9852269276	1,073.56	Revenue	Maria Malliband Care Group	127408
Adult Social Care	GPE	People Directorate	Third Party Payments	Nursing - Long Stay	12/06/2019	9852270918	1,328.38	Revenue	Mayflower Care Home (Northfleet) Ltd	128933
Adult Social Care	GPE	People Directorate	Third Party Payments	Nursing - Long Stay	12/06/2019	9852270919	1,328.38	Revenue	Mayflower Care Home (Northfleet) Ltd	128933
Adult Social Care	GPE	People Directorate	Third Party Payments	Residential - Short Stay	12/06/2019	9852270921	528.00	Revenue	St Michael`s Residential Home	128934
Adult Social Care	GPE	People Directorate	Third Party Payments	Residential - Short Stay	12/06/2019	9852270920	528.00	Revenue	St Michael`s Residential Home	128934
Adult Social Care	GPE	People Directorate	Third Party Payments	Residential - Long Stay	12/06/2019	9852270924	721.24	Revenue	Windward House	130271
Adult Social Care	GPE	People Directorate	Third Party Payments	Residential - Long Stay	12/06/2019	9852270925	721.24	Revenue	Windward House	130271
Adult Social Care	GPE	People Directorate	Third Party Payments	Residential - Long Stay	12/06/2019	9852270926	606.00	Revenue	Greenacres (Hatfield)	130430
Adult Social Care	GPE	People Directorate	Third Party Payments	Residential - Long Stay	12/06/2019	9852270927	606.00	Revenue	Greenacres (Hatfield)	130430
Adult Social Care	GPE	People Directorate	Third Party Payments	Residential - Long Stay	12/06/2019	9852270933	750.00	Revenue	Ermington House	131463
Adult Social Care	GPE	People Directorate	Third Party Payments	Residential - Long Stay	12/06/2019	9852270934	750.00	Revenue	Ermington House	131463
Adult Social Care	GPE	People Directorate	Third Party Payments	Residential - Long Stay	12/06/2019	9852270935	750.00	Revenue	Ermington House	131463
Adult Social Care	GPE	People Directorate	Third Party Payments	Residential - Long Stay	12/06/2019	9852270936	750.00	Revenue	Ermington House	131463
Adult Social Care	GPE	People Directorate	Third Party Payments	Residential - Long Stay	12/06/2019	9852270937	750.00	Revenue	Ermington House	131463
Adult Social Care	GPE	People Directorate	Third Party Payments	Residential - Long Stay	12/06/2019	9852270938	750.00	Revenue	Ermington House	131463
Adult Social Care	GPE	People Directorate	Third Party Payments	Residential - Long Stay	12/06/2019	9852270929	750.00	Revenue	Ermington House	131463
Adult Social Care	GPE	People Directorate	Third Party Payments	Residential - Long Stay	12/06/2019	9852270930	750.00	Revenue	Ermington House	131463
Adult Social Care	GPE	People Directorate	Third Party Payments	Residential - Long Stay	12/06/2019	9852270931	750.00	Revenue	Ermington House	131463
Adult Social Care	GPE	People Directorate	Third Party Payments	Residential - Long Stay	12/06/2019	9852270932	750.00	Revenue	Ermington House	131463
Adult Social Care	GPE	People Directorate	Third Party Payments	Residential - Long Stay	12/06/2019	9852270939	750.00	Revenue	Ermington House	131463
Adult Social Care	GPE	People Directorate	Third Party Payments	Residential - Long Stay	12/06/2019	9852270940	750.00	Revenue	Ermington House	131463
Adult Social Care	GPE	People Directorate	Third Party Payments	Residential - Long Stay	12/06/2019	9852270941	750.00	Revenue	Ermington House	131463
Children`s & Educational Servi	GPE	People Directorate	Third Party Payments	Independent Foster Care Fees	12/06/2019	9792267844	1,234.80	Revenue	Families First (SW) LLP	23876
Children`s & Educational Servi	GPE	People Directorate	Third Party Payments	Independent Foster Care Fees	12/06/2019	9792267845	1,234.80	Revenue	Families First (SW) LLP	23876
Children`s & Educational Servi	GPE	People Directorate	Third Party Payments	Independent Foster Care Fees	12/06/2019	9792267846	837.90	Revenue	Families First (SW) LLP	23876
Children`s & Educational Servi	GPE	People Directorate	Third Party Payments	Independent Foster Care Fees	12/06/2019	9792267847	743.82	Revenue	Families First (SW) LLP	23876
Children`s & Educational Servi	GPE	People Directorate	Third Party Payments	Independent Foster Care Fees	12/06/2019	9792267836	674.97	Revenue	Families First (SW) LLP	23876
Children`s & Educational Servi	GPE	People Directorate	Third Party Payments	Independent Foster Care Fees	12/06/2019	9792267837	674.97	Revenue	Families First (SW) LLP	23876
Children`s & Educational Servi	GPE	People Directorate	Third Party Payments	Independent Foster Care Fees	12/06/2019	9792267853	1,013.12	Revenue	Families First (SW) LLP	23876
Children`s & Educational Servi	GPE	People Directorate	Third Party Payments	Independent Foster Care Fees	12/06/2019	9792267842	793.80	Revenue	Families First (SW) LLP	23876
Children`s & Educational Servi	GPE	People Directorate	Third Party Payments	Independent Foster Care Fees	12/06/2019	9792267843	784.00	Revenue	Families First (SW) LLP	23876
Children`s & Educational Servi	GPE	People Directorate	Third Party Payments	Independent Foster Care Fees	12/06/2019	9792267866	770.14	Revenue	Families First (SW) LLP	23876
Children`s & Educational Servi	GPE	People Directorate	Third Party Payments	Independent Foster Care Fees	12/06/2019	9792267867	774.20	Revenue	Families First (SW) LLP	23876
Children`s & Educational Servi	GPE	People Directorate	Third Party Payments	Independent Foster Care Fees	12/06/2019	9792267868	758.72	Revenue	Families First (SW) LLP	23876
Children`s & Educational Servi	GPE	People Directorate	Third Party Payments	Independent Foster Care Fees	12/06/2019	9792267869	743.82	Revenue	Families First (SW) LLP	23876
Children`s & Educational Servi	GPE	People Directorate	Third Party Payments	Independent Foster Care Fees	12/06/2019	9792267694	743.82	Revenue	Families First (SW) LLP	23876
Children`s & Educational Servi	GPE	People Directorate	Third Party Payments	Independent Foster Care Fees	12/06/2019	9792267697	743.82	Revenue	Families First (SW) LLP	23876
Children`s & Educational Servi	GPE	People Directorate	Third Party Payments	Independent Foster Care Fees	12/06/2019	9792267701	743.82	Revenue	Families First (SW) LLP	23876
Children`s & Educational Servi	GPE	People Directorate	Third Party Payments	Independent Foster Care Fees	12/06/2019	9792267702	743.82	Revenue	Families First (SW) LLP	23876
Children`s & Educational Servi	GPE	People Directorate	Third Party Payments	Independent Foster Care Fees	12/06/2019	9792267707	743.82	Revenue	Families First (SW) LLP	23876
Children`s & Educational Servi	GPE	People Directorate	Third Party Payments	Independent Foster Care Fees	12/06/2019	9792267708	743.82	Revenue	Families First (SW) LLP	23876
Children`s & Educational Servi	GPE	People Directorate	Third Party Payments	Independent Foster Care Fees	12/06/2019	9792267699	743.82	Revenue	Families First (SW) LLP	23876
Children`s & Educational Servi	GPE	People Directorate	Third Party Payments	Independent Foster Care Fees	12/06/2019	9792267713	743.82	Revenue	Families First (SW) LLP	23876
Children`s & Educational Servi	GPE	People Directorate	Third Party Payments	Independent Foster Care Fees	12/06/2019	9792267714	743.82	Revenue	Families First (SW) LLP	23876
Children`s & Educational Servi	GPE	People Directorate	Third Party Payments	Independent Foster Care Fees	12/06/2019	9792267705	743.82	Revenue	Families First (SW) LLP	23876
Children`s & Educational Servi	GPE	People Directorate	Third Party Payments	Independent Foster Care Fees	12/06/2019	9792267719	663.60	Revenue	Families First (SW) LLP	23876
Children`s & Educational Servi	GPE	People Directorate	Third Party Payments	Independent Foster Care Fees	12/06/2019	9792267721	774.20	Revenue	Families First (SW) LLP	23876
Children`s & Educational Servi	GPE	People Directorate	Third Party Payments	Independent Foster Care Fees	12/06/2019	9792267711	743.82	Revenue	Families First (SW) LLP	23876
Children`s & Educational Servi	GPE	People Directorate	Third Party Payments	Independent Foster Care Fees	12/06/2019	9792267726	774.20	Revenue	Families First (SW) LLP	23876
Children`s & Educational Servi	GPE	People Directorate	Third Party Payments	Independent Foster Care Fees	12/06/2019	9792267716	743.82	Revenue	Families First (SW) LLP	23876

EXPENDITURE OVER £500

June 2019

Service label	Service code	Organisational unit	Expenditure category	Detailed Expenses type	Date	Transaction Number	Amount	Capital/ Revenue	Supplier Name	Supplier ID
Children`s & Educational Servi	GPE	People Directorate	Third Party Payments	Independent Foster Care Fees	12/06/2019	9792267732	774.20	Revenue	Families First (SW) LLP	23876
Children`s & Educational Servi	GPE	People Directorate	Third Party Payments	Independent Foster Care Fees	12/06/2019	9792267723	774.20	Revenue	Families First (SW) LLP	23876
Children`s & Educational Servi	GPE	People Directorate	Third Party Payments	Independent Foster Care Fees	12/06/2019	9792267737	774.20	Revenue	Families First (SW) LLP	23876
Children`s & Educational Servi	GPE	People Directorate	Third Party Payments	Independent Foster Care Fees	12/06/2019	9792267739	774.20	Revenue	Families First (SW) LLP	23876
Children`s & Educational Servi	GPE	People Directorate	Third Party Payments	Independent Foster Care Fees	12/06/2019	9792267728	774.20	Revenue	Families First (SW) LLP	23876
Children`s & Educational Servi	GPE	People Directorate	Third Party Payments	Independent Foster Care Fees	12/06/2019	9792267743	774.20	Revenue	Families First (SW) LLP	23876
Children`s & Educational Servi	GPE	People Directorate	Third Party Payments	Independent Foster Care Fees	12/06/2019	9792267745	774.20	Revenue	Families First (SW) LLP	23876
Children`s & Educational Servi	GPE	People Directorate	Third Party Payments	Independent Foster Care Fees	12/06/2019	9792267735	774.20	Revenue	Families First (SW) LLP	23876
Children`s & Educational Servi	GPE	People Directorate	Third Party Payments	Independent Foster Care Fees	12/06/2019	9792267748	774.20	Revenue	Families First (SW) LLP	23876
Children`s & Educational Servi	GPE	People Directorate	Third Party Payments	Independent Foster Care Fees	12/06/2019	9792267751	774.20	Revenue	Families First (SW) LLP	23876
Children`s & Educational Servi	GPE	People Directorate	Third Party Payments	Independent Foster Care Fees	12/06/2019	9792267754	774.20	Revenue	Families First (SW) LLP	23876
Children`s & Educational Servi	GPE	People Directorate	Third Party Payments	Independent Foster Care Fees	12/06/2019	9792267760	774.20	Revenue	Families First (SW) LLP	23876
Children`s & Educational Servi	GPE	People Directorate	Third Party Payments	Independent Foster Care Fees	12/06/2019	9792267763	774.20	Revenue	Families First (SW) LLP	23876
Children`s & Educational Servi	GPE	People Directorate	Third Party Payments	Independent Foster Care Fees	12/06/2019	9792267767	774.20	Revenue	Families First (SW) LLP	23876
Children`s & Educational Servi	GPE	People Directorate	Third Party Payments	Independent Foster Care Fees	12/06/2019	9792267758	774.20	Revenue	Families First (SW) LLP	23876
Children`s & Educational Servi	GPE	People Directorate	Third Party Payments	Independent Foster Care Fees	12/06/2019	9792267772	774.20	Revenue	Families First (SW) LLP	23876
Children`s & Educational Servi	GPE	People Directorate	Third Party Payments	Independent Foster Care Fees	12/06/2019	9792267780	774.20	Revenue	Families First (SW) LLP	23876
Children`s & Educational Servi	GPE	People Directorate	Third Party Payments	Independent Foster Care Fees	12/06/2019	9792267771	774.20	Revenue	Families First (SW) LLP	23876
Children`s & Educational Servi	GPE	People Directorate	Third Party Payments	Independent Foster Care Fees	12/06/2019	9792267785	774.20	Revenue	Families First (SW) LLP	23876
Children`s & Educational Servi	GPE	People Directorate	Third Party Payments	Independent Foster Care Fees	12/06/2019	9792267787	774.20	Revenue	Families First (SW) LLP	23876
Children`s & Educational Servi	GPE	People Directorate	Third Party Payments	Independent Foster Care Fees	12/06/2019	9792267776	774.20	Revenue	Families First (SW) LLP	23876
Children`s & Educational Servi	GPE	People Directorate	Third Party Payments	Independent Foster Care Fees	12/06/2019	9792267790	774.20	Revenue	Families First (SW) LLP	23876
Children`s & Educational Servi	GPE	People Directorate	Third Party Payments	Independent Foster Care Fees	12/06/2019	9792267797	774.20	Revenue	Families First (SW) LLP	23876
Children`s & Educational Servi	GPE	People Directorate	Third Party Payments	Independent Foster Care Fees	12/06/2019	9792267799	774.20	Revenue	Families First (SW) LLP	23876
Children`s & Educational Servi	GPE	People Directorate	Third Party Payments	Independent Foster Care Fees	12/06/2019	9792267803	774.20	Revenue	Families First (SW) LLP	23876
Children`s & Educational Servi	GPE	People Directorate	Third Party Payments	Independent Foster Care Fees	12/06/2019	9792267794	774.20	Revenue	Families First (SW) LLP	23876
Children`s & Educational Servi	GPE	People Directorate	Third Party Payments	Independent Foster Care Fees	12/06/2019	9792267809	774.20	Revenue	Families First (SW) LLP	23876
Children`s & Educational Servi	GPE	People Directorate	Third Party Payments	Independent Foster Care Fees	12/06/2019	9792267811	774.20	Revenue	Families First (SW) LLP	23876
Children`s & Educational Servi	GPE	People Directorate	Third Party Payments	Independent Foster Care Fees	12/06/2019	9792267814	774.20	Revenue	Families First (SW) LLP	23876
Children`s & Educational Servi	GPE	People Directorate	Third Party Payments	Independent Foster Care Fees	12/06/2019	9792267807	774.20	Revenue	Families First (SW) LLP	23876
Children`s & Educational Servi	GPE	People Directorate	Third Party Payments	Independent Foster Care Fees	12/06/2019	9792267822	774.20	Revenue	Families First (SW) LLP	23876
Children`s & Educational Servi	GPE	People Directorate	Third Party Payments	Independent Foster Care Fees	12/06/2019	9792267827	774.20	Revenue	Families First (SW) LLP	23876
Children`s & Educational Servi	GPE	People Directorate	Third Party Payments	Independent Foster Care Fees	12/06/2019	9792267829	774.20	Revenue	Families First (SW) LLP	23876
Children`s & Educational Servi	GPE	People Directorate	Third Party Payments	Independent Foster Care Fees	12/06/2019	9792267819	774.20	Revenue	Families First (SW) LLP	23876
Children`s & Educational Servi	GPE	People Directorate	Third Party Payments	Independent Foster Care Fees	12/06/2019	9792267832	774.20	Revenue	Families First (SW) LLP	23876
Children`s & Educational Servi	GPE	People Directorate	Third Party Payments	Independent Foster Care Fees	12/06/2019	9792267835	1,013.12	Revenue	Families First (SW) LLP	23876
Children`s & Educational Servi	GPE	People Directorate	Third Party Payments	Independent Foster Care Fees	12/06/2019	9792267825	774.20	Revenue	Families First (SW) LLP	23876
Children`s & Educational Servi	GPE	People Directorate	Third Party Payments	Independent Foster Care Fees	12/06/2019	9792267838	774.20	Revenue	Families First (SW) LLP	23876
Children`s & Educational Servi	GPE	People Directorate	Third Party Payments	Independent Foster Care Fees	12/06/2019	9792267839	1,243.80	Revenue	Families First (SW) LLP	23876
Children`s & Educational Servi	GPE	People Directorate	Third Party Payments	Independent Foster Care Fees	12/06/2019	9792267840	743.82	Revenue	Families First (SW) LLP	23876
Children`s & Educational Servi	GPE	People Directorate	Third Party Payments	Independent Foster Care Fees	12/06/2019	9792267841	793.80	Revenue	Families First (SW) LLP	23876
Children`s & Educational Servi	GPE	People Directorate	Third Party Payments	Independent Foster Care Fees	12/06/2019	9792267859	793.80	Revenue	Families First (SW) LLP	23876
Children`s & Educational Servi	GPE	People Directorate	Third Party Payments	Independent Foster Care Fees	12/06/2019	9792267848	770.14	Revenue	Families First (SW) LLP	23876
Children`s & Educational Servi	GPE	People Directorate	Third Party Payments	Independent Foster Care Fees	12/06/2019	9792267849	743.82	Revenue	Families First (SW) LLP	23876
Children`s & Educational Servi	GPE	People Directorate	Third Party Payments	Independent Foster Care Fees	12/06/2019	9792267850	774.20	Revenue	Families First (SW) LLP	23876
Children`s & Educational Servi	GPE	People Directorate	Third Party Payments	Independent Foster Care Fees	12/06/2019	9792267851	758.72	Revenue	Families First (SW) LLP	23876
Children`s & Educational Servi	GPE	People Directorate	Third Party Payments	Independent Foster Care Fees	12/06/2019	9792267852	784.00	Revenue	Families First (SW) LLP	23876
Children`s & Educational Servi	GPE	People Directorate	Third Party Payments	Independent Foster Care Fees	12/06/2019	9792267865	743.82	Revenue	Families First (SW) LLP	23876
Children`s & Educational Servi	GPE	People Directorate	Third Party Payments	Independent Foster Care Fees	12/06/2019	9792267854	784.00	Revenue	Families First (SW) LLP	23876
Children`s & Educational Servi	GPE	People Directorate	Third Party Payments	Independent Foster Care Fees	12/06/2019	9792267855	674.97	Revenue	Families First (SW) LLP	23876
Children`s & Educational Servi	GPE	People Directorate	Third Party Payments	Independent Foster Care Fees	12/06/2019	9792267856	774.20	Revenue	Families First (SW) LLP	23876
Children`s & Educational Servi	GPE	People Directorate	Third Party Payments	Independent Foster Care Fees	12/06/2019	9792267857	1,243.80	Revenue	Families First (SW) LLP	23876
Children`s & Educational Servi	GPE	People Directorate	Third Party Payments	Independent Foster Care Fees	12/06/2019	9792267858	743.82	Revenue	Families First (SW) LLP	23876
Children`s & Educational Servi	GPE	People Directorate	Third Party Payments	Independent Foster Care Fees	12/06/2019	9792267870	674.97	Revenue	Families First (SW) LLP	23876
Children`s & Educational Servi	GPE	People Directorate	Third Party Payments	Independent Foster Care Fees	12/06/2019	9792267860	793.80	Revenue	Families First (SW) LLP	23876
Children`s & Educational Servi	GPE	People Directorate	Third Party Payments	Independent Foster Care Fees	12/06/2019	9792267861	784.00	Revenue	Families First (SW) LLP	23876
Children`s & Educational Servi	GPE	People Directorate	Third Party Payments	Independent Foster Care Fees	12/06/2019	9792267862	1,234.80	Revenue	Families First (SW) LLP	23876
Children`s & Educational Servi	GPE	People Directorate	Third Party Payments	Independent Foster Care Fees	12/06/2019	9792267863	1,234.80	Revenue	Families First (SW) LLP	23876
Children`s & Educational Servi	GPE	People Directorate	Third Party Payments	Independent Foster Care Fees	12/06/2019	9792267864	837.90	Revenue	Families First (SW) LLP	23876
Children`s & Educational Servi	GPE	People Directorate	Third Party Payments	Staying Put - IFA	12/06/2019	9792267592	587.65	Revenue	Foster Care Associates Limited	24195

EXPENDITURE OVER £500

June 2019

Service label	Service code	Organisational unit	Expenditure category	Detailed Expenses type	Date	Transaction Number	Amount	Capital/ Revenue	Supplier Name	Supplier ID
Children`s & Educational Servi	GPE	People Directorate	Third Party Payments	Staying Put - IFA	12/06/2019	9792267593	523.34	Revenue	Foster Care Associates Limited	24195
Children`s & Educational Servi	GPE	People Directorate	Third Party Payments	Staying Put - IFA	12/06/2019	9792267638	587.65	Revenue	Foster Care Associates Limited	24195
Children`s & Educational Servi	GPE	People Directorate	Third Party Payments	Staying Put - IFA	12/06/2019	9792267639	523.34	Revenue	Foster Care Associates Limited	24195
Children`s & Educational Servi	GPE	People Directorate	Third Party Payments	Independent Foster Care Fees	12/06/2019	9792267533	870.94	Revenue	Foster Care Associates Limited	24195
Children`s & Educational Servi	GPE	People Directorate	Third Party Payments	Independent Foster Care Fees	12/06/2019	9792267534	795.97	Revenue	Foster Care Associates Limited	24195
Children`s & Educational Servi	GPE	People Directorate	Third Party Payments	Independent Foster Care Fees	12/06/2019	9792267528	956.33	Revenue	Foster Care Associates Limited	24195
Children`s & Educational Servi	GPE	People Directorate	Third Party Payments	Independent Foster Care Fees	12/06/2019	9792267530	877.13	Revenue	Foster Care Associates Limited	24195
Children`s & Educational Servi	GPE	People Directorate	Third Party Payments	Independent Foster Care Fees	12/06/2019	9792267532	885.99	Revenue	Foster Care Associates Limited	24195
Children`s & Educational Servi	GPE	People Directorate	Third Party Payments	Independent Foster Care Fees	12/06/2019	9792267488	877.13	Revenue	Foster Care Associates Limited	24195
Children`s & Educational Servi	GPE	People Directorate	Third Party Payments	Independent Foster Care Fees	12/06/2019	9792267490	885.99	Revenue	Foster Care Associates Limited	24195
Children`s & Educational Servi	GPE	People Directorate	Third Party Payments	Independent Foster Care Fees	12/06/2019	9792267491	870.94	Revenue	Foster Care Associates Limited	24195
Children`s & Educational Servi	GPE	People Directorate	Third Party Payments	Independent Foster Care Fees	12/06/2019	9792267492	795.97	Revenue	Foster Care Associates Limited	24195
Children`s & Educational Servi	GPE	People Directorate	Third Party Payments	Independent Foster Care Fees	12/06/2019	9792267486	956.33	Revenue	Foster Care Associates Limited	24195
Children`s & Educational Servi	GPE	People Directorate	Third Party Payments	Independent Foster Care Fees	12/06/2019	9792267430	885.99	Revenue	Foster Care Associates Limited	24195
Children`s & Educational Servi	GPE	People Directorate	Third Party Payments	Independent Foster Care Fees	12/06/2019	9792267431	870.94	Revenue	Foster Care Associates Limited	24195
Children`s & Educational Servi	GPE	People Directorate	Third Party Payments	Independent Foster Care Fees	12/06/2019	9792267432	795.97	Revenue	Foster Care Associates Limited	24195
Children`s & Educational Servi	GPE	People Directorate	Third Party Payments	Independent Foster Care Fees	12/06/2019	9792267426	956.33	Revenue	Foster Care Associates Limited	24195
Children`s & Educational Servi	GPE	People Directorate	Third Party Payments	Independent Foster Care Fees	12/06/2019	9792267428	877.13	Revenue	Foster Care Associates Limited	24195
Children`s & Educational Servi	GPE	People Directorate	Third Party Payments	Independent Foster Care Fees	12/06/2019	9792267419	877.13	Revenue	Foster Care Associates Limited	24195
Children`s & Educational Servi	GPE	People Directorate	Third Party Payments	Independent Foster Care Fees	12/06/2019	9792267421	885.99	Revenue	Foster Care Associates Limited	24195
Children`s & Educational Servi	GPE	People Directorate	Third Party Payments	Independent Foster Care Fees	12/06/2019	9792267422	870.94	Revenue	Foster Care Associates Limited	24195
Children`s & Educational Servi	GPE	People Directorate	Third Party Payments	Independent Foster Care Fees	12/06/2019	9792267423	795.97	Revenue	Foster Care Associates Limited	24195
Children`s & Educational Servi	GPE	People Directorate	Third Party Payments	Independent Foster Care Fees	12/06/2019	9792267379	885.99	Revenue	Foster Care Associates Limited	24195
Children`s & Educational Servi	GPE	People Directorate	Third Party Payments	Independent Foster Care Fees	12/06/2019	9792267380	870.94	Revenue	Foster Care Associates Limited	24195
Children`s & Educational Servi	GPE	People Directorate	Third Party Payments	Independent Foster Care Fees	12/06/2019	9792267381	795.97	Revenue	Foster Care Associates Limited	24195
Children`s & Educational Servi	GPE	People Directorate	Third Party Payments	Independent Foster Care Fees	12/06/2019	9792267377	877.13	Revenue	Foster Care Associates Limited	24195
Children`s & Educational Servi	GPE	People Directorate	Third Party Payments	Independent Foster Care Fees	12/06/2019	9792267339	870.94	Revenue	Foster Care Associates Limited	24195
Children`s & Educational Servi	GPE	People Directorate	Third Party Payments	Independent Foster Care Fees	12/06/2019	9792267340	885.99	Revenue	Foster Care Associates Limited	24195
Children`s & Educational Servi	GPE	People Directorate	Third Party Payments	Independent Foster Care Fees	12/06/2019	9792267341	795.97	Revenue	Foster Care Associates Limited	24195
Children`s & Educational Servi	GPE	People Directorate	Third Party Payments	Independent Foster Care Fees	12/06/2019	9792267337	877.13	Revenue	Foster Care Associates Limited	24195
Children`s & Educational Servi	GPE	People Directorate	Third Party Payments	Independent Foster Care Fees	12/06/2019	9792267268	870.94	Revenue	Foster Care Associates Limited	24195
Children`s & Educational Servi	GPE	People Directorate	Third Party Payments	Independent Foster Care Fees	12/06/2019	9792267269	885.99	Revenue	Foster Care Associates Limited	24195
Children`s & Educational Servi	GPE	People Directorate	Third Party Payments	Independent Foster Care Fees	12/06/2019	9792267270	795.97	Revenue	Foster Care Associates Limited	24195
Children`s & Educational Servi	GPE	People Directorate	Third Party Payments	Independent Foster Care Fees	12/06/2019	9792267266	626.52	Revenue	Foster Care Associates Limited	24195
Children`s & Educational Servi	GPE	People Directorate	Third Party Payments	Independent Foster Care Fees	12/06/2019	9792267223	781.97	Revenue	Foster Care Associates Limited	24195
Children`s & Educational Servi	GPE	People Directorate	Third Party Payments	Independent Foster Care Fees	12/06/2019	9792267224	856.94	Revenue	Foster Care Associates Limited	24195
Children`s & Educational Servi	GPE	People Directorate	Third Party Payments	Independent Foster Care Fees	12/06/2019	9792267225	870.94	Revenue	Foster Care Associates Limited	24195
Children`s & Educational Servi	GPE	People Directorate	Third Party Payments	Independent Foster Care Fees	12/06/2019	9792267227	506.28	Revenue	Foster Care Associates Limited	24195
Children`s & Educational Servi	GPE	People Directorate	Third Party Payments	Independent Foster Care Fees	12/06/2019	9792267228	795.97	Revenue	Foster Care Associates Limited	24195
Children`s & Educational Servi	GPE	People Directorate	Third Party Payments	Independent Foster Care Fees	12/06/2019	9792267218	558.55	Revenue	Foster Care Associates Limited	24195
Children`s & Educational Servi	GPE	People Directorate	Third Party Payments	Independent Foster Care Fees	12/06/2019	9792267211	856.94	Revenue	Foster Care Associates Limited	24195
Children`s & Educational Servi	GPE	People Directorate	Third Party Payments	Independent Foster Care Fees	12/06/2019	9792267212	781.97	Revenue	Foster Care Associates Limited	24195
Children`s & Educational Servi	GPE	People Directorate	Third Party Payments	Independent Foster Care Fees	12/06/2019	9792267216	543.99	Revenue	Foster Care Associates Limited	24195
Children`s & Educational Servi	GPE	People Directorate	Third Party Payments	Independent Foster Care Fees	12/06/2019	9792267205	951.99	Revenue	Foster Care Associates Limited	24195
Children`s & Educational Servi	GPE	People Directorate	Third Party Payments	Independent Foster Care Fees	12/06/2019	9792267208	856.94	Revenue	Foster Care Associates Limited	24195
Children`s & Educational Servi	GPE	People Directorate	Third Party Payments	Independent Foster Care Fees	12/06/2019	9792267200	781.97	Revenue	Foster Care Associates Limited	24195
Children`s & Educational Servi	GPE	People Directorate	Third Party Payments	Independent Foster Care Fees	12/06/2019	9792267201	815.99	Revenue	Foster Care Associates Limited	24195
Children`s & Educational Servi	GPE	People Directorate	Third Party Payments	Independent Foster Care Fees	12/06/2019	9792267203	856.94	Revenue	Foster Care Associates Limited	24195
Children`s & Educational Servi	GPE	People Directorate	Third Party Payments	Independent Foster Care Fees	12/06/2019	9792267204	781.97	Revenue	Foster Care Associates Limited	24195
Children`s & Educational Servi	GPE	People Directorate	Third Party Payments	Independent Foster Care Fees	12/06/2019	9792267642	1,843.88	Revenue	Foster Care Associates Limited	24195
Children`s & Educational Servi	GPE	People Directorate	Third Party Payments	Independent Foster Care Fees	12/06/2019	9792267594	956.33	Revenue	Foster Care Associates Limited	24195
Children`s & Educational Servi	GPE	People Directorate	Third Party Payments	Independent Foster Care Fees	12/06/2019	9792267595	1,025.63	Revenue	Foster Care Associates Limited	24195
Children`s & Educational Servi	GPE	People Directorate	Third Party Payments	Independent Foster Care Fees	12/06/2019	9792267596	1,843.88	Revenue	Foster Care Associates Limited	24195
Children`s & Educational Servi	GPE	People Directorate	Third Party Payments	Independent Foster Care Fees	12/06/2019	9792267640	956.33	Revenue	Foster Care Associates Limited	24195
Children`s & Educational Servi	GPE	People Directorate	Third Party Payments	Independent Foster Care Fees	12/06/2019	9792267641	1,025.63	Revenue	Foster Care Associates Limited	24195
Children`s & Educational Servi	GPE	People Directorate	Third Party Payments	Independent Foster Care Fees	12/06/2019	9792267680	877.13	Revenue	Foster Care Associates Limited	24195
Children`s & Educational Servi	GPE	People Directorate	Third Party Payments	Independent Foster Care Fees	12/06/2019	9792267681	885.99	Revenue	Foster Care Associates Limited	24195
Children`s & Educational Servi	GPE	People Directorate	Third Party Payments	Independent Foster Care Fees	12/06/2019	9792267674	877.13	Revenue	Foster Care Associates Limited	24195
Children`s & Educational Servi	GPE	People Directorate	Third Party Payments	Independent Foster Care Fees	12/06/2019	9792267675	956.33	Revenue	Foster Care Associates Limited	24195
Children`s & Educational Servi	GPE	People Directorate	Third Party Payments	Independent Foster Care Fees	12/06/2019	9792267676	956.33	Revenue	Foster Care Associates Limited	24195

EXPENDITURE OVER £500

June 2019

PLYMOUTH CITY COUNCIL

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	Independent Foster Care Fees	12/06/2019	9792267677	956.33	Revenue	Foster Care Associates Limited	24195
Children`s & Educational Servi	GPE	People Directorate	Third Party Payments	Independent Foster Care Fees	12/06/2019	9792267678	862.23	Revenue	Foster Care Associates Limited	24195
Children`s & Educational Servi	GPE	People Directorate	Third Party Payments	Independent Foster Care Fees	12/06/2019	9792267679	1,414.06	Revenue	Foster Care Associates Limited	24195
Children`s & Educational Servi	GPE	People Directorate	Third Party Payments	Independent Foster Care Fees	12/06/2019	9792267668	956.33	Revenue	Foster Care Associates Limited	24195
Children`s & Educational Servi	GPE	People Directorate	Third Party Payments	Independent Foster Care Fees	12/06/2019	9792267669	877.13	Revenue	Foster Care Associates Limited	24195
Children`s & Educational Servi	GPE	People Directorate	Third Party Payments	Independent Foster Care Fees	12/06/2019	9792267670	885.99	Revenue	Foster Care Associates Limited	24195
Children`s & Educational Servi	GPE	People Directorate	Third Party Payments	Independent Foster Care Fees	12/06/2019	9792267671	954.35	Revenue	Foster Care Associates Limited	24195
Children`s & Educational Servi	GPE	People Directorate	Third Party Payments	Independent Foster Care Fees	12/06/2019	9792267672	870.94	Revenue	Foster Care Associates Limited	24195
Children`s & Educational Servi	GPE	People Directorate	Third Party Payments	Independent Foster Care Fees	12/06/2019	9792267673	885.99	Revenue	Foster Care Associates Limited	24195
Children`s & Educational Servi	GPE	People Directorate	Third Party Payments	Independent Foster Care Fees	12/06/2019	9792267662	956.33	Revenue	Foster Care Associates Limited	24195
Children`s & Educational Servi	GPE	People Directorate	Third Party Payments	Independent Foster Care Fees	12/06/2019	9792267663	941.44	Revenue	Foster Care Associates Limited	24195
Children`s & Educational Servi	GPE	People Directorate	Third Party Payments	Independent Foster Care Fees	12/06/2019	9792267664	862.23	Revenue	Foster Care Associates Limited	24195
Children`s & Educational Servi	GPE	People Directorate	Third Party Payments	Independent Foster Care Fees	12/06/2019	9792267665	885.99	Revenue	Foster Care Associates Limited	24195
Children`s & Educational Servi	GPE	People Directorate	Third Party Payments	Independent Foster Care Fees	12/06/2019	9792267666	795.97	Revenue	Foster Care Associates Limited	24195
Children`s & Educational Servi	GPE	People Directorate	Third Party Payments	Independent Foster Care Fees	12/06/2019	9792267667	1,033.55	Revenue	Foster Care Associates Limited	24195
Children`s & Educational Servi	GPE	People Directorate	Third Party Payments	Independent Foster Care Fees	12/06/2019	9792267656	877.13	Revenue	Foster Care Associates Limited	24195
Children`s & Educational Servi	GPE	People Directorate	Third Party Payments	Independent Foster Care Fees	12/06/2019	9792267657	956.33	Revenue	Foster Care Associates Limited	24195
Children`s & Educational Servi	GPE	People Directorate	Third Party Payments	Independent Foster Care Fees	12/06/2019	9792267658	1,587.51	Revenue	Foster Care Associates Limited	24195
Children`s & Educational Servi	GPE	People Directorate	Third Party Payments	Independent Foster Care Fees	12/06/2019	9792267659	877.13	Revenue	Foster Care Associates Limited	24195
Children`s & Educational Servi	GPE	People Directorate	Third Party Payments	Independent Foster Care Fees	12/06/2019	9792267660	877.13	Revenue	Foster Care Associates Limited	24195
Children`s & Educational Servi	GPE	People Directorate	Third Party Payments	Independent Foster Care Fees	12/06/2019	9792267661	942.47	Revenue	Foster Care Associates Limited	24195
Children`s & Educational Servi	GPE	People Directorate	Third Party Payments	Independent Foster Care Fees	12/06/2019	9792267650	877.13	Revenue	Foster Care Associates Limited	24195
Children`s & Educational Servi	GPE	People Directorate	Third Party Payments	Independent Foster Care Fees	12/06/2019	9792267651	870.94	Revenue	Foster Care Associates Limited	24195
Children`s & Educational Servi	GPE	People Directorate	Third Party Payments	Independent Foster Care Fees	12/06/2019	9792267652	956.33	Revenue	Foster Care Associates Limited	24195
Children`s & Educational Servi	GPE	People Directorate	Third Party Payments	Independent Foster Care Fees	12/06/2019	9792267653	956.33	Revenue	Foster Care Associates Limited	24195
Children`s & Educational Servi	GPE	People Directorate	Third Party Payments	Independent Foster Care Fees	12/06/2019	9792267654	795.97	Revenue	Foster Care Associates Limited	24195
Children`s & Educational Servi	GPE	People Directorate	Third Party Payments	Independent Foster Care Fees	12/06/2019	9792267655	1,399.16	Revenue	Foster Care Associates Limited	24195
Children`s & Educational Servi	GPE	People Directorate	Third Party Payments	Independent Foster Care Fees	12/06/2019	9792267644	942.47	Revenue	Foster Care Associates Limited	24195
Children`s & Educational Servi	GPE	People Directorate	Third Party Payments	Independent Foster Care Fees	12/06/2019	9792267645	1,014.17	Revenue	Foster Care Associates Limited	24195
Children`s & Educational Servi	GPE	People Directorate	Third Party Payments	Independent Foster Care Fees	12/06/2019	9792267646	877.13	Revenue	Foster Care Associates Limited	24195
Children`s & Educational Servi	GPE	People Directorate	Third Party Payments	Independent Foster Care Fees	12/06/2019	9792267647	1,033.55	Revenue	Foster Care Associates Limited	24195
Children`s & Educational Servi	GPE	People Directorate	Third Party Payments	Independent Foster Care Fees	12/06/2019	9792267648	885.99	Revenue	Foster Care Associates Limited	24195
Children`s & Educational Servi	GPE	People Directorate	Third Party Payments	Independent Foster Care Fees	12/06/2019	9792267649	956.33	Revenue	Foster Care Associates Limited	24195
Children`s & Educational Servi	GPE	People Directorate	Third Party Payments	Independent Foster Care Fees	12/06/2019	9792267633	1,414.06	Revenue	Foster Care Associates Limited	24195
Children`s & Educational Servi	GPE	People Directorate	Third Party Payments	Independent Foster Care Fees	12/06/2019	9792267634	877.13	Revenue	Foster Care Associates Limited	24195
Children`s & Educational Servi	GPE	People Directorate	Third Party Payments	Independent Foster Care Fees	12/06/2019	9792267635	795.97	Revenue	Foster Care Associates Limited	24195
Children`s & Educational Servi	GPE	People Directorate	Third Party Payments	Independent Foster Care Fees	12/06/2019	9792267636	870.94	Revenue	Foster Care Associates Limited	24195
Children`s & Educational Servi	GPE	People Directorate	Third Party Payments	Independent Foster Care Fees	12/06/2019	9792267637	795.97	Revenue	Foster Care Associates Limited	24195
Children`s & Educational Servi	GPE	People Directorate	Third Party Payments	Independent Foster Care Fees	12/06/2019	9792267643	1,526.00	Revenue	Foster Care Associates Limited	24195
Children`s & Educational Servi	GPE	People Directorate	Third Party Payments	Independent Foster Care Fees	12/06/2019	9792267627	885.99	Revenue	Foster Care Associates Limited	24195
Children`s & Educational Servi	GPE	People Directorate	Third Party Payments	Independent Foster Care Fees	12/06/2019	9792267628	877.13	Revenue	Foster Care Associates Limited	24195
Children`s & Educational Servi	GPE	People Directorate	Third Party Payments	Independent Foster Care Fees	12/06/2019	9792267629	956.33	Revenue	Foster Care Associates Limited	24195
Children`s & Educational Servi	GPE	People Directorate	Third Party Payments	Independent Foster Care Fees	12/06/2019	9792267630	956.33	Revenue	Foster Care Associates Limited	24195
Children`s & Educational Servi	GPE	People Directorate	Third Party Payments	Independent Foster Care Fees	12/06/2019	9792267631	956.33	Revenue	Foster Care Associates Limited	24195
Children`s & Educational Servi	GPE	People Directorate	Third Party Payments	Independent Foster Care Fees	12/06/2019	9792267632	862.23	Revenue	Foster Care Associates Limited	24195
Children`s & Educational Servi	GPE	People Directorate	Third Party Payments	Independent Foster Care Fees	12/06/2019	9792267621	1,033.55	Revenue	Foster Care Associates Limited	24195
Children`s & Educational Servi	GPE	People Directorate	Third Party Payments	Independent Foster Care Fees	12/06/2019	9792267622	956.33	Revenue	Foster Care Associates Limited	24195
Children`s & Educational Servi	GPE	People Directorate	Third Party Payments	Independent Foster Care Fees	12/06/2019	9792267623	877.13	Revenue	Foster Care Associates Limited	24195
Children`s & Educational Servi	GPE	People Directorate	Third Party Payments	Independent Foster Care Fees	12/06/2019	9792267624	885.99	Revenue	Foster Care Associates Limited	24195
Children`s & Educational Servi	GPE	People Directorate	Third Party Payments	Independent Foster Care Fees	12/06/2019	9792267625	954.35	Revenue	Foster Care Associates Limited	24195
Children`s & Educational Servi	GPE	People Directorate	Third Party Payments	Independent Foster Care Fees	12/06/2019	9792267626	870.94	Revenue	Foster Care Associates Limited	24195
Children`s & Educational Servi	GPE	People Directorate	Third Party Payments	Independent Foster Care Fees	12/06/2019	9792267615	956.33	Revenue	Foster Care Associates Limited	24195
Children`s & Educational Servi	GPE	People Directorate	Third Party Payments	Independent Foster Care Fees	12/06/2019	9792267616	941.44	Revenue	Foster Care Associates Limited	24195
Children`s & Educational Servi	GPE	People Directorate	Third Party Payments	Independent Foster Care Fees	12/06/2019	9792267617	862.23	Revenue	Foster Care Associates Limited	24195
Children`s & Educational Servi	GPE	People Directorate	Third Party Payments	Independent Foster Care Fees	12/06/2019	9792267618	885.99	Revenue	Foster Care Associates Limited	24195
Children`s & Educational Servi	GPE	People Directorate	Third Party Payments	Independent Foster Care Fees	12/06/2019	9792267619	877.13	Revenue	Foster Care Associates Limited	24195
Children`s & Educational Servi	GPE	People Directorate	Third Party Payments	Independent Foster Care Fees	12/06/2019	9792267620	795.97	Revenue	Foster Care Associates Limited	24195
Children`s & Educational Servi	GPE	People Directorate	Third Party Payments	Independent Foster Care Fees	12/06/2019	9792267609	1,399.16	Revenue	Foster Care Associates Limited	24195
Children`s & Educational Servi	GPE	People Directorate	Third Party Payments	Independent Foster Care Fees	12/06/2019	9792267610	956.33	Revenue	Foster Care Associates Limited	24195
Children`s & Educational Servi	GPE	People Directorate	Third Party Payments	Independent Foster Care Fees	12/06/2019	9792267611	1,587.51	Revenue	Foster Care Associates Limited	24195

EXPENDITURE OVER £500

June 2019

Service label	Service code	Organisational unit	Expenditure category	Detailed Expenses type	Date	Transaction Number	Amount	Capital/ Revenue	Supplier Name	Supplier ID
Children`s & Educational Servi	GPE	People Directorate	Third Party Payments	Independent Foster Care Fees	12/06/2019	9792267612	877.13	Revenue	Foster Care Associates Limited	24195
Children`s & Educational Servi	GPE	People Directorate	Third Party Payments	Independent Foster Care Fees	12/06/2019	9792267613	877.13	Revenue	Foster Care Associates Limited	24195
Children`s & Educational Servi	GPE	People Directorate	Third Party Payments	Independent Foster Care Fees	12/06/2019	9792267614	942.47	Revenue	Foster Care Associates Limited	24195
Children`s & Educational Servi	GPE	People Directorate	Third Party Payments	Independent Foster Care Fees	12/06/2019	9792267603	956.33	Revenue	Foster Care Associates Limited	24195
Children`s & Educational Servi	GPE	People Directorate	Third Party Payments	Independent Foster Care Fees	12/06/2019	9792267604	877.13	Revenue	Foster Care Associates Limited	24195
Children`s & Educational Servi	GPE	People Directorate	Third Party Payments	Independent Foster Care Fees	12/06/2019	9792267605	870.94	Revenue	Foster Care Associates Limited	24195
Children`s & Educational Servi	GPE	People Directorate	Third Party Payments	Independent Foster Care Fees	12/06/2019	9792267606	956.33	Revenue	Foster Care Associates Limited	24195
Children`s & Educational Servi	GPE	People Directorate	Third Party Payments	Independent Foster Care Fees	12/06/2019	9792267607	956.33	Revenue	Foster Care Associates Limited	24195
Children`s & Educational Servi	GPE	People Directorate	Third Party Payments	Independent Foster Care Fees	12/06/2019	9792267608	795.97	Revenue	Foster Care Associates Limited	24195
Children`s & Educational Servi	GPE	People Directorate	Third Party Payments	Independent Foster Care Fees	12/06/2019	9792267597	942.47	Revenue	Foster Care Associates Limited	24195
Children`s & Educational Servi	GPE	People Directorate	Third Party Payments	Independent Foster Care Fees	12/06/2019	9792267598	1,526.00	Revenue	Foster Care Associates Limited	24195
Children`s & Educational Servi	GPE	People Directorate	Third Party Payments	Independent Foster Care Fees	12/06/2019	9792267599	1,014.17	Revenue	Foster Care Associates Limited	24195
Children`s & Educational Servi	GPE	People Directorate	Third Party Payments	Independent Foster Care Fees	12/06/2019	9792267600	877.13	Revenue	Foster Care Associates Limited	24195
Children`s & Educational Servi	GPE	People Directorate	Third Party Payments	Independent Foster Care Fees	12/06/2019	9792267601	1,033.55	Revenue	Foster Care Associates Limited	24195
Children`s & Educational Servi	GPE	People Directorate	Third Party Payments	Independent Foster Care Fees	12/06/2019	9792267602	885.99	Revenue	Foster Care Associates Limited	24195
Children`s & Educational Servi	GPE	People Directorate	Third Party Payments	Independent Foster Care Fees	12/06/2019	9792267590	870.94	Revenue	Foster Care Associates Limited	24195
Children`s & Educational Servi	GPE	People Directorate	Third Party Payments	Independent Foster Care Fees	12/06/2019	9792267591	885.99	Revenue	Foster Care Associates Limited	24195
Children`s & Educational Servi	GPE	People Directorate	Third Party Payments	Independent Foster Care Fees	12/06/2019	9792267573	885.99	Revenue	Foster Care Associates Limited	24195
Children`s & Educational Servi	GPE	People Directorate	Third Party Payments	Independent Foster Care Fees	12/06/2019	9792267574	870.94	Revenue	Foster Care Associates Limited	24195
Children`s & Educational Servi	GPE	People Directorate	Third Party Payments	Independent Foster Care Fees	12/06/2019	9792267575	795.97	Revenue	Foster Care Associates Limited	24195
Children`s & Educational Servi	GPE	People Directorate	Third Party Payments	Independent Foster Care Fees	12/06/2019	9792267570	956.33	Revenue	Foster Care Associates Limited	24195
Children`s & Educational Servi	GPE	People Directorate	Third Party Payments	Independent Foster Care Fees	12/06/2019	9792267571	877.13	Revenue	Foster Care Associates Limited	24195
Children`s & Educational Servi	GPE	People Directorate	Third Party Payments	Residential - Long Stay	12/06/2019	9792267871	3,023.50	Revenue	Dame Hannah Rogers School	27743
Children`s & Educational Servi	GPE	People Directorate	Third Party Payments	Residential - Long Stay	12/06/2019	9792267872	3,023.50	Revenue	Dame Hannah Rogers School	27743
Children`s & Educational Servi	GPE	People Directorate	Third Party Payments	Independent Foster Care Fees	12/06/2019	9792267905	1,047.00	Revenue	Five Rivers Child Care Limited	59222
Children`s & Educational Servi	GPE	People Directorate	Third Party Payments	Independent Foster Care Fees	12/06/2019	9792267926	1,047.00	Revenue	Five Rivers Child Care Limited	59222
Children`s & Educational Servi	GPE	People Directorate	Third Party Payments	Independent Foster Care Fees	12/06/2019	9792267938	799.36	Revenue	Five Rivers Child Care Limited	59222
Children`s & Educational Servi	GPE	People Directorate	Third Party Payments	Independent Foster Care Fees	12/06/2019	9792267939	845.00	Revenue	Five Rivers Child Care Limited	59222
Children`s & Educational Servi	GPE	People Directorate	Third Party Payments	Independent Foster Care Fees	12/06/2019	9792267940	945.00	Revenue	Five Rivers Child Care Limited	59222
Children`s & Educational Servi	GPE	People Directorate	Third Party Payments	Independent Foster Care Fees	12/06/2019	9792267941	1,420.16	Revenue	Five Rivers Child Care Limited	59222
Children`s & Educational Servi	GPE	People Directorate	Third Party Payments	Independent Foster Care Fees	12/06/2019	9792267942	775.72	Revenue	Five Rivers Child Care Limited	59222
Children`s & Educational Servi	GPE	People Directorate	Third Party Payments	Independent Foster Care Fees	12/06/2019	9792267943	1,245.02	Revenue	Five Rivers Child Care Limited	59222
Children`s & Educational Servi	GPE	People Directorate	Third Party Payments	Independent Foster Care Fees	12/06/2019	9792267932	1,477.11	Revenue	Five Rivers Child Care Limited	59222
Children`s & Educational Servi	GPE	People Directorate	Third Party Payments	Independent Foster Care Fees	12/06/2019	9792267933	1,237.68	Revenue	Five Rivers Child Care Limited	59222
Children`s & Educational Servi	GPE	People Directorate	Third Party Payments	Independent Foster Care Fees	12/06/2019	9792267934	820.00	Revenue	Five Rivers Child Care Limited	59222
Children`s & Educational Servi	GPE	People Directorate	Third Party Payments	Independent Foster Care Fees	12/06/2019	9792267935	1,560.00	Revenue	Five Rivers Child Care Limited	59222
Children`s & Educational Servi	GPE	People Directorate	Third Party Payments	Independent Foster Care Fees	12/06/2019	9792267936	807.70	Revenue	Five Rivers Child Care Limited	59222
Children`s & Educational Servi	GPE	People Directorate	Third Party Payments	Independent Foster Care Fees	12/06/2019	9792267937	828.10	Revenue	Five Rivers Child Care Limited	59222
Children`s & Educational Servi	GPE	People Directorate	Third Party Payments	Independent Foster Care Fees	12/06/2019	9792267925	788.00	Revenue	Five Rivers Child Care Limited	59222
Children`s & Educational Servi	GPE	People Directorate	Third Party Payments	Independent Foster Care Fees	12/06/2019	9792267927	807.70	Revenue	Five Rivers Child Care Limited	59222
Children`s & Educational Servi	GPE	People Directorate	Third Party Payments	Independent Foster Care Fees	12/06/2019	9792267928	788.00	Revenue	Five Rivers Child Care Limited	59222
Children`s & Educational Servi	GPE	People Directorate	Third Party Payments	Independent Foster Care Fees	12/06/2019	9792267929	799.36	Revenue	Five Rivers Child Care Limited	59222
Children`s & Educational Servi	GPE	People Directorate	Third Party Payments	Independent Foster Care Fees	12/06/2019	9792267930	799.36	Revenue	Five Rivers Child Care Limited	59222
Children`s & Educational Servi	GPE	People Directorate	Third Party Payments	Independent Foster Care Fees	12/06/2019	9792267931	918.72	Revenue	Five Rivers Child Care Limited	59222
Children`s & Educational Servi	GPE	People Directorate	Third Party Payments	Independent Foster Care Fees	12/06/2019	9792267919	1,420.16	Revenue	Five Rivers Child Care Limited	59222
Children`s & Educational Servi	GPE	People Directorate	Third Party Payments	Independent Foster Care Fees	12/06/2019	9792267920	775.72	Revenue	Five Rivers Child Care Limited	59222
Children`s & Educational Servi	GPE	People Directorate	Third Party Payments	Independent Foster Care Fees	12/06/2019	9792267921	799.36	Revenue	Five Rivers Child Care Limited	59222
Children`s & Educational Servi	GPE	People Directorate	Third Party Payments	Independent Foster Care Fees	12/06/2019	9792267922	775.72	Revenue	Five Rivers Child Care Limited	59222
Children`s & Educational Servi	GPE	People Directorate	Third Party Payments	Independent Foster Care Fees	12/06/2019	9792267923	1,134.06	Revenue	Five Rivers Child Care Limited	59222
Children`s & Educational Servi	GPE	People Directorate	Third Party Payments	Independent Foster Care Fees	12/06/2019	9792267924	775.72	Revenue	Five Rivers Child Care Limited	59222
Children`s & Educational Servi	GPE	People Directorate	Third Party Payments	Independent Foster Care Fees	12/06/2019	9792267913	820.00	Revenue	Five Rivers Child Care Limited	59222
Children`s & Educational Servi	GPE	People Directorate	Third Party Payments	Independent Foster Care Fees	12/06/2019	9792267914	1,560.00	Revenue	Five Rivers Child Care Limited	59222
Children`s & Educational Servi	GPE	People Directorate	Third Party Payments	Independent Foster Care Fees	12/06/2019	9792267915	807.70	Revenue	Five Rivers Child Care Limited	59222
Children`s & Educational Servi	GPE	People Directorate	Third Party Payments	Independent Foster Care Fees	12/06/2019	9792267916	828.10	Revenue	Five Rivers Child Care Limited	59222
Children`s & Educational Servi	GPE	People Directorate	Third Party Payments	Independent Foster Care Fees	12/06/2019	9792267917	845.00	Revenue	Five Rivers Child Care Limited	59222
Children`s & Educational Servi	GPE	People Directorate	Third Party Payments	Independent Foster Care Fees	12/06/2019	9792267918	945.00	Revenue	Five Rivers Child Care Limited	59222
Children`s & Educational Servi	GPE	People Directorate	Third Party Payments	Independent Foster Care Fees	12/06/2019	9792267907	788.00	Revenue	Five Rivers Child Care Limited	59222
Children`s & Educational Servi	GPE	People Directorate	Third Party Payments	Independent Foster Care Fees	12/06/2019	9792267908	799.36	Revenue	Five Rivers Child Care Limited	59222
Children`s & Educational Servi	GPE	People Directorate	Third Party Payments	Independent Foster Care Fees	12/06/2019	9792267909	799.36	Revenue	Five Rivers Child Care Limited	59222
Children`s & Educational Servi	GPE	People Directorate	Third Party Payments	Independent Foster Care Fees	12/06/2019	9792267910	918.72	Revenue	Five Rivers Child Care Limited	59222

EXPENDITURE OVER £500

June 2019

Service label	Service code	Organisational unit	Expenditure category	Detailed Expenses type	Date	Transaction Number	Amount	Capital/ Revenue	Supplier Name	Supplier ID
Children`s & Educational Servi	GPE	People Directorate	Third Party Payments	Independent Foster Care Fees	12/06/2019	9792267911	1,237.68	Revenue	Five Rivers Child Care Limited	59222
Children`s & Educational Servi	GPE	People Directorate	Third Party Payments	Independent Foster Care Fees	12/06/2019	9792267912	1,477.11	Revenue	Five Rivers Child Care Limited	59222
Children`s & Educational Servi	GPE	People Directorate	Third Party Payments	Independent Foster Care Fees	12/06/2019	9792267902	1,134.06	Revenue	Five Rivers Child Care Limited	59222
Children`s & Educational Servi	GPE	People Directorate	Third Party Payments	Independent Foster Care Fees	12/06/2019	9792267903	1,245.02	Revenue	Five Rivers Child Care Limited	59222
Children`s & Educational Servi	GPE	People Directorate	Third Party Payments	Independent Foster Care Fees	12/06/2019	9792267904	788.00	Revenue	Five Rivers Child Care Limited	59222
Children`s & Educational Servi	GPE	People Directorate	Third Party Payments	Independent Foster Care Fees	12/06/2019	9792267906	807.70	Revenue	Five Rivers Child Care Limited	59222
Children`s & Educational Servi	GPE	People Directorate	Third Party Payments	Independent Foster Care Fees	12/06/2019	Various	2,623.24	Revenue	Five Rivers Child Care Limited	59222
Children`s & Educational Servi	GPE	People Directorate	Third Party Payments	Independent Foster Care Fees	12/06/2019	9792268049	1,041.85	Revenue	National Fostering Agency	70227
Children`s & Educational Servi	GPE	People Directorate	Third Party Payments	Independent Foster Care Fees	12/06/2019	9792268034	1,159.11	Revenue	National Fostering Agency	70227
Children`s & Educational Servi	GPE	People Directorate	Third Party Payments	Independent Foster Care Fees	12/06/2019	9792268036	790.55	Revenue	National Fostering Agency	70227
Children`s & Educational Servi	GPE	People Directorate	Third Party Payments	Independent Foster Care Fees	12/06/2019	9792268038	806.85	Revenue	National Fostering Agency	70227
Children`s & Educational Servi	GPE	People Directorate	Third Party Payments	Independent Foster Care Fees	12/06/2019	9792268039	798.70	Revenue	National Fostering Agency	70227
Children`s & Educational Servi	GPE	People Directorate	Third Party Payments	Independent Foster Care Fees	12/06/2019	9792268040	1,008.93	Revenue	National Fostering Agency	70227
Children`s & Educational Servi	GPE	People Directorate	Third Party Payments	Independent Foster Care Fees	12/06/2019	9792268041	1,041.85	Revenue	National Fostering Agency	70227
Children`s & Educational Servi	GPE	People Directorate	Third Party Payments	Independent Foster Care Fees	12/06/2019	9792268048	1,159.11	Revenue	National Fostering Agency	70227
Children`s & Educational Servi	GPE	People Directorate	Third Party Payments	Independent Foster Care Fees	12/06/2019	9792268043	798.70	Revenue	National Fostering Agency	70227
Children`s & Educational Servi	GPE	People Directorate	Third Party Payments	Independent Foster Care Fees	12/06/2019	9792268045	790.55	Revenue	National Fostering Agency	70227
Children`s & Educational Servi	GPE	People Directorate	Third Party Payments	Independent Foster Care Fees	12/06/2019	9792268047	806.85	Revenue	National Fostering Agency	70227
Children`s & Educational Servi	GPE	People Directorate	Third Party Payments	Independent Foster Care Fees	12/06/2019	9792268050	790.55	Revenue	National Fostering Agency	70227
Children`s & Educational Servi	GPE	People Directorate	Third Party Payments	Independent Foster Care Fees	12/06/2019	9792268051	790.55	Revenue	National Fostering Agency	70227
Children`s & Educational Servi	GPE	People Directorate	Third Party Payments	Independent Foster Care Fees	12/06/2019	9792268035	815.00	Revenue	National Fostering Agency	70227
Children`s & Educational Servi	GPE	People Directorate	Third Party Payments	Independent Foster Care Fees	12/06/2019	9792268052	798.70	Revenue	National Fostering Agency	70227
Children`s & Educational Servi	GPE	People Directorate	Third Party Payments	Independent Foster Care Fees	12/06/2019	9792268053	798.70	Revenue	National Fostering Agency	70227
Children`s & Educational Servi	GPE	People Directorate	Third Party Payments	Independent Foster Care Fees	12/06/2019	9792268055	1,008.93	Revenue	National Fostering Agency	70227
Children`s & Educational Servi	GPE	People Directorate	Third Party Payments	Independent Foster Care Fees	12/06/2019	9792268057	806.85	Revenue	National Fostering Agency	70227
Children`s & Educational Servi	GPE	People Directorate	Third Party Payments	Independent Foster Care Fees	12/06/2019	9792268059	815.00	Revenue	National Fostering Agency	70227
Children`s & Educational Servi	GPE	People Directorate	Third Party Payments	Independent Foster Care Fees	12/06/2019	9792268042	806.85	Revenue	National Fostering Agency	70227
Children`s & Educational Servi	GPE	People Directorate	Third Party Payments	Various	12/06/2019	Various	40,038.78	Revenue	National Fostering Agency	70227
Children`s & Educational Servi	GPE	People Directorate	Third Party Payments	Family Assessments	12/06/2019	9792268063	1,425.00	Revenue	The Fostering Foundation South West	79410
Children`s & Educational Servi	GPE	People Directorate	Third Party Payments	Family Assessments	12/06/2019	9792268065	1,425.00	Revenue	The Fostering Foundation South West	79410
Children`s & Educational Servi	GPE	People Directorate	Third Party Payments	Family Assessments	12/06/2019	9792268067	1,425.00	Revenue	The Fostering Foundation South West	79410
Children`s & Educational Servi	GPE	People Directorate	Third Party Payments	Family Assessments	12/06/2019	9792268069	1,425.00	Revenue	The Fostering Foundation South West	79410
Children`s & Educational Servi	GPE	People Directorate	Third Party Payments	Family Assessments	12/06/2019	9792268078	1,425.00	Revenue	The Fostering Foundation South West	79410
Children`s & Educational Servi	GPE	People Directorate	Third Party Payments	Family Assessments	12/06/2019	9792268061	1,017.86	Revenue	The Fostering Foundation South West	79410
Children`s & Educational Servi	GPE	People Directorate	Third Party Payments	Independent Foster Care Fees	12/06/2019	9792268087	945.00	Revenue	The Fostering Foundation South West	79410
Children`s & Educational Servi	GPE	People Directorate	Third Party Payments	Independent Foster Care Fees	12/06/2019	9792268089	800.25	Revenue	The Fostering Foundation South West	79410
Children`s & Educational Servi	GPE	People Directorate	Third Party Payments	Independent Foster Care Fees	12/06/2019	9792268091	825.00	Revenue	The Fostering Foundation South West	79410
Children`s & Educational Servi	GPE	People Directorate	Third Party Payments	Independent Foster Care Fees	12/06/2019	9792268093	825.00	Revenue	The Fostering Foundation South West	79410
Children`s & Educational Servi	GPE	People Directorate	Third Party Payments	Independent Foster Care Fees	12/06/2019	9792268097	815.00	Revenue	The Fostering Foundation South West	79410
Children`s & Educational Servi	GPE	People Directorate	Third Party Payments	Independent Foster Care Fees	12/06/2019	9792268072	895.00	Revenue	The Fostering Foundation South West	79410
Children`s & Educational Servi	GPE	People Directorate	Third Party Payments	Independent Foster Care Fees	12/06/2019	9792268074	945.00	Revenue	The Fostering Foundation South West	79410
Children`s & Educational Servi	GPE	People Directorate	Third Party Payments	Independent Foster Care Fees	12/06/2019	9792268076	815.00	Revenue	The Fostering Foundation South West	79410
Children`s & Educational Servi	GPE	People Directorate	Third Party Payments	Independent Foster Care Fees	12/06/2019	9792268080	825.00	Revenue	The Fostering Foundation South West	79410
Children`s & Educational Servi	GPE	People Directorate	Third Party Payments	Independent Foster Care Fees	12/06/2019	9792268083	800.25	Revenue	The Fostering Foundation South West	79410
Children`s & Educational Servi	GPE	People Directorate	Third Party Payments	Independent Foster Care Fees	12/06/2019	9792268085	895.00	Revenue	The Fostering Foundation South West	79410
Children`s & Educational Servi	GPE	People Directorate	Third Party Payments	Independent Foster Care Fees	12/06/2019	9792268070	825.00	Revenue	The Fostering Foundation South West	79410
Children`s & Educational Servi	GPE	People Directorate	Third Party Payments	Independent Foster Care Fees	12/06/2019	9792268133	800.91	Revenue	Capstone Foster Care	86597
Children`s & Educational Servi	GPE	People Directorate	Third Party Payments	Independent Foster Care Fees	12/06/2019	9792268135	822.30	Revenue	Capstone Foster Care	86597
Children`s & Educational Servi	GPE	People Directorate	Third Party Payments	Independent Foster Care Fees	12/06/2019	9792268137	792.90	Revenue	Capstone Foster Care	86597
Children`s & Educational Servi	GPE	People Directorate	Third Party Payments	Independent Foster Care Fees	12/06/2019	9792268120	792.90	Revenue	Capstone Foster Care	86597
Children`s & Educational Servi	GPE	People Directorate	Third Party Payments	Independent Foster Care Fees	12/06/2019	9792268122	739.00	Revenue	Capstone Foster Care	86597
Children`s & Educational Servi	GPE	People Directorate	Third Party Payments	Independent Foster Care Fees	12/06/2019	9792268124	800.91	Revenue	Capstone Foster Care	86597
Children`s & Educational Servi	GPE	People Directorate	Third Party Payments	Independent Foster Care Fees	12/06/2019	9792268126	1,259.00	Revenue	Capstone Foster Care	86597
Children`s & Educational Servi	GPE	People Directorate	Third Party Payments	Independent Foster Care Fees	12/06/2019	9792268128	839.00	Revenue	Capstone Foster Care	86597
Children`s & Educational Servi	GPE	People Directorate	Third Party Payments	Independent Foster Care Fees	12/06/2019	9792268131	809.00	Revenue	Capstone Foster Care	86597
Children`s & Educational Servi	GPE	People Directorate	Third Party Payments	Independent Foster Care Fees	12/06/2019	9792268109	839.00	Revenue	Capstone Foster Care	86597
Children`s & Educational Servi	GPE	People Directorate	Third Party Payments	Independent Foster Care Fees	12/06/2019	9792268111	739.00	Revenue	Capstone Foster Care	86597
Children`s & Educational Servi	GPE	People Directorate	Third Party Payments	Independent Foster Care Fees	12/06/2019	9792268113	800.91	Revenue	Capstone Foster Care	86597
Children`s & Educational Servi	GPE	People Directorate	Third Party Payments	Independent Foster Care Fees	12/06/2019	9792268115	800.91	Revenue	Capstone Foster Care	86597
Children`s & Educational Servi	GPE	People Directorate	Third Party Payments	Independent Foster Care Fees	12/06/2019	9792268117	809.00	Revenue	Capstone Foster Care	86597

EXPENDITURE OVER £500

June 2019

Service label	Service code	Organisational unit	Expenditure category	Detailed Expenses type	Date	Transaction Number	Amount	Capital/ Revenue	Supplier Name	Supplier ID
Children`s & Educational Servi	GPE	People Directorate	Third Party Payments	Independent Foster Care Fees	12/06/2019	9792268118	1,259.00	Revenue	Capstone Foster Care	86597
Children`s & Educational Servi	GPE	People Directorate	Third Party Payments	Independent Foster Care Fees	12/06/2019	9792268107	822.30	Revenue	Capstone Foster Care	86597
Children`s & Educational Servi	GPE	People Directorate	Third Party Payments	Staying Put - IFA	12/06/2019	9792268143	530.00	Revenue	Regional Foster Placements	88535
Children`s & Educational Servi	GPE	People Directorate	Third Party Payments	Staying Put - IFA	12/06/2019	9792268145	550.00	Revenue	Regional Foster Placements	88535
Children`s & Educational Servi	GPE	People Directorate	Third Party Payments	Staying Put - IFA	12/06/2019	9792268147	530.00	Revenue	Regional Foster Placements	88535
Children`s & Educational Servi	GPE	People Directorate	Third Party Payments	Staying Put - IFA	12/06/2019	9792268149	530.00	Revenue	Regional Foster Placements	88535
Children`s & Educational Servi	GPE	People Directorate	Third Party Payments	Staying Put - IFA	12/06/2019	9792268139	530.00	Revenue	Regional Foster Placements	88535
Children`s & Educational Servi	GPE	People Directorate	Third Party Payments	Staying Put - IFA	12/06/2019	9792268141	550.00	Revenue	Regional Foster Placements	88535
Children`s & Educational Servi	GPE	People Directorate	Third Party Payments	Supported Living	12/06/2019	9792268167	2,530.08	Revenue	Premier Care (Plymouth) Ltd	96574
Children`s & Educational Servi	GPE	People Directorate	Third Party Payments	Supported Living	12/06/2019	9792268169	2,168.64	Revenue	Premier Care (Plymouth) Ltd	96574
Children`s & Educational Servi	GPE	People Directorate	Third Party Payments	Supported Living	12/06/2019	9792268171	722.88	Revenue	Premier Care (Plymouth) Ltd	96574
Children`s & Educational Servi	GPE	People Directorate	Third Party Payments	Residential - Long Stay	12/06/2019	9792268173	4,400.00	Revenue	Marlowe Child & Family Services Ltd	97412
Children`s & Educational Servi	GPE	People Directorate	Third Party Payments	Residential - Long Stay	12/06/2019	9792268176	4,400.00	Revenue	Marlowe Child & Family Services Ltd	97412
Children`s & Educational Servi	GPE	People Directorate	Third Party Payments	Staying Put - IFA	12/06/2019	9792268188	638.00	Revenue	Action for Children	99334
Children`s & Educational Servi	GPE	People Directorate	Third Party Payments	Staying Put - IFA	12/06/2019	9792268184	638.00	Revenue	Action for Children	99334
Children`s & Educational Servi	GPE	People Directorate	Third Party Payments	Staying Put - IFA	12/06/2019	9792268203	638.00	Revenue	Action for Children	99334
Children`s & Educational Servi	GPE	People Directorate	Third Party Payments	Staying Put - IFA	12/06/2019	9792268205	638.00	Revenue	Action for Children	99334
Children`s & Educational Servi	GPE	People Directorate	Third Party Payments	Independent Foster Care Fees	12/06/2019	9792268182	879.00	Revenue	Action for Children	99334
Children`s & Educational Servi	GPE	People Directorate	Third Party Payments	Independent Foster Care Fees	12/06/2019	9792268186	906.07	Revenue	Action for Children	99334
Children`s & Educational Servi	GPE	People Directorate	Third Party Payments	Independent Foster Care Fees	12/06/2019	9792268209	879.00	Revenue	Action for Children	99334
Children`s & Educational Servi	GPE	People Directorate	Third Party Payments	Independent Foster Care Fees	12/06/2019	9792268190	755.57	Revenue	Action for Children	99334
Children`s & Educational Servi	GPE	People Directorate	Third Party Payments	Independent Foster Care Fees	12/06/2019	9792268192	879.00	Revenue	Action for Children	99334
Children`s & Educational Servi	GPE	People Directorate	Third Party Payments	Independent Foster Care Fees	12/06/2019	9792268194	879.00	Revenue	Action for Children	99334
Children`s & Educational Servi	GPE	People Directorate	Third Party Payments	Independent Foster Care Fees	12/06/2019	9792268197	906.07	Revenue	Action for Children	99334
Children`s & Educational Servi	GPE	People Directorate	Third Party Payments	Independent Foster Care Fees	12/06/2019	9792268199	755.57	Revenue	Action for Children	99334
Children`s & Educational Servi	GPE	People Directorate	Third Party Payments	Independent Foster Care Fees	12/06/2019	9792268201	755.57	Revenue	Action for Children	99334
Children`s & Educational Servi	GPE	People Directorate	Third Party Payments	Independent Foster Care Fees	12/06/2019	9792268180	755.57	Revenue	Action for Children	99334
Children`s & Educational Servi	GPE	People Directorate	Third Party Payments	Supported Living	12/06/2019	Various	1,550.68	Revenue	Young Devon	100824
Children`s & Educational Servi	GPE	People Directorate	Third Party Payments	Residential - Long Stay	12/06/2019	9792268099	6,558.00	Revenue	Phoenix Learning and Care Ltd	103535
Children`s & Educational Servi	GPE	People Directorate	Third Party Payments	Residential - Long Stay	12/06/2019	9792268101	4,630.00	Revenue	Phoenix Learning and Care Ltd	103535
Children`s & Educational Servi	GPE	People Directorate	Third Party Payments	Residential - Long Stay	12/06/2019	9792268105	4,630.00	Revenue	Phoenix Learning and Care Ltd	103535
Children`s & Educational Servi	GPE	People Directorate	Third Party Payments	Residential - Long Stay	12/06/2019	9792268103	6,558.00	Revenue	Phoenix Learning and Care Ltd	103535
Children`s & Educational Servi	GPE	People Directorate	Third Party Payments	Staying Put - IFA	12/06/2019	Various	960.00	Revenue	Enhanced Foster Care	109103
Children`s & Educational Servi	GPE	People Directorate	Third Party Payments	Other Agency & Contracted Services	12/06/2019	9792268264	3,057.14	Revenue	Fusion Fostering Ltd	111369
Children`s & Educational Servi	GPE	People Directorate	Third Party Payments	Other Agency & Contracted Services	12/06/2019	9792268266	3,821.43	Revenue	Fusion Fostering Ltd	111369
Children`s & Educational Servi	GPE	People Directorate	Third Party Payments	Independent Foster Care Fees	12/06/2019	9792268273	867.30	Revenue	Fusion Fostering Ltd	111369
Children`s & Educational Servi	GPE	People Directorate	Third Party Payments	Independent Foster Care Fees	12/06/2019	9792268275	867.30	Revenue	Fusion Fostering Ltd	111369
Children`s & Educational Servi	GPE	People Directorate	Third Party Payments	Independent Foster Care Fees	12/06/2019	9792268278	1,257.00	Revenue	Fusion Fostering Ltd	111369
Children`s & Educational Servi	GPE	People Directorate	Third Party Payments	Independent Foster Care Fees	12/06/2019	9792268280	1,227.00	Revenue	Fusion Fostering Ltd	111369
Children`s & Educational Servi	GPE	People Directorate	Third Party Payments	Independent Foster Care Fees	12/06/2019	9792268282	867.30	Revenue	Fusion Fostering Ltd	111369
Children`s & Educational Servi	GPE	People Directorate	Third Party Payments	Independent Foster Care Fees	12/06/2019	9792268268	867.30	Revenue	Fusion Fostering Ltd	111369
Children`s & Educational Servi	GPE	People Directorate	Third Party Payments	Independent Foster Care Fees	12/06/2019	9792268269	1,257.00	Revenue	Fusion Fostering Ltd	111369
Children`s & Educational Servi	GPE	People Directorate	Third Party Payments	Independent Foster Care Fees	12/06/2019	9792268271	1,227.00	Revenue	Fusion Fostering Ltd	111369
Children`s & Educational Servi	GPE	People Directorate	Third Party Payments	Residential - Long Stay	12/06/2019	9792268284	3,790.00	Revenue	Willows (Devon) Ltd	112353
Children`s & Educational Servi	GPE	People Directorate	Third Party Payments	Residential - Long Stay	12/06/2019	9792268286	3,790.00	Revenue	Willows (Devon) Ltd	112353
Children`s & Educational Servi	GPE	People Directorate	Third Party Payments	Supported Living	12/06/2019	9792268292	2,100.00	Revenue	South West Childcare Services	116798
Children`s & Educational Servi	GPE	People Directorate	Third Party Payments	Supported Living	12/06/2019	9792268288	1,250.00	Revenue	South West Childcare Services	116798
Children`s & Educational Servi	GPE	People Directorate	Third Party Payments	Supported Living	12/06/2019	9792268290	2,100.00	Revenue	South West Childcare Services	116798
Children`s & Educational Servi	GPE	People Directorate	Third Party Payments	Supported Living	12/06/2019	9792268294	1,250.00	Revenue	South West Childcare Services	116798
Children`s & Educational Servi	GPE	People Directorate	Third Party Payments	Supported Living	12/06/2019	9792268296	1,307.14	Revenue	Exe-changes Limited	118197
Children`s & Educational Servi	GPE	People Directorate	Third Party Payments	Supported Living	12/06/2019	9792268298	3,050.00	Revenue	Exe-changes Limited	118197
Children`s & Educational Servi	GPE	People Directorate	Third Party Payments	Supported Living	12/06/2019	9792268300	3,050.00	Revenue	Exe-changes Limited	118197
Children`s & Educational Servi	GPE	People Directorate	Third Party Payments	Supported Living	12/06/2019	9792268302	3,050.00	Revenue	Exe-changes Limited	118197
Children`s & Educational Servi	GPE	People Directorate	Third Party Payments	Supported Living	12/06/2019	9792268306	3,050.00	Revenue	Exe-changes Limited	118197
Children`s & Educational Servi	GPE	People Directorate	Third Party Payments	Supported Living	12/06/2019	9792268308	3,050.00	Revenue	Exe-changes Limited	118197
Children`s & Educational Servi	GPE	People Directorate	Third Party Payments	Supported Living	12/06/2019	9792268310	3,050.00	Revenue	Exe-changes Limited	118197
Children`s & Educational Servi	GPE	People Directorate	Third Party Payments	Supported Living	12/06/2019	9792268312	3,050.00	Revenue	Exe-changes Limited	118197
Children`s & Educational Servi	GPE	People Directorate	Third Party Payments	Supported Living	12/06/2019	9792268314	3,050.00	Revenue	Exe-changes Limited	118197
Children`s & Educational Servi	GPE	People Directorate	Third Party Payments	Supported Living	12/06/2019	9792268304	3,050.00	Revenue	Exe-changes Limited	118197
Children`s & Educational Servi	GPE	People Directorate	Third Party Payments	Supported Living	12/06/2019	9792268319	1,190.00	Revenue	Parallel Care Ltd	118442

EXPENDITURE OVER £500

June 2019

PLYMOUTH CITY COUNCIL

Service label	Service code	Organisational unit	Expenditure category	Detailed Expenses type	Date	Transaction Number	Amount	Capital/ Revenue	Supplier Name	Supplier ID
Children`s & Educational Servi	GPE	People Directorate	Third Party Payments	Supported Living	12/06/2019	9792268321	1,190.00	Revenue	Parallel Care Ltd	118442
Children`s & Educational Servi	GPE	People Directorate	Third Party Payments	Supported Living	12/06/2019	9792268323	1,190.00	Revenue	Parallel Care Ltd	118442
Children`s & Educational Servi	GPE	People Directorate	Third Party Payments	Supported Living	12/06/2019	9792268316	1,190.00	Revenue	Parallel Care Ltd	118442
Children`s & Educational Servi	GPE	People Directorate	Third Party Payments	Independent Foster Care Fees	12/06/2019	9792268333	805.00	Revenue	Blue Sky Fostering	118445
Children`s & Educational Servi	GPE	People Directorate	Third Party Payments	Independent Foster Care Fees	12/06/2019	9792268335	788.90	Revenue	Blue Sky Fostering	118445
Children`s & Educational Servi	GPE	People Directorate	Third Party Payments	Independent Foster Care Fees	12/06/2019	9792268337	805.00	Revenue	Blue Sky Fostering	118445
Children`s & Educational Servi	GPE	People Directorate	Third Party Payments	Independent Foster Care Fees	12/06/2019	9792268339	1,470.00	Revenue	Blue Sky Fostering	118445
Children`s & Educational Servi	GPE	People Directorate	Third Party Payments	Independent Foster Care Fees	12/06/2019	9792268341	730.17	Revenue	Blue Sky Fostering	118445
Children`s & Educational Servi	GPE	People Directorate	Third Party Payments	Independent Foster Care Fees	12/06/2019	9792268325	1,440.60	Revenue	Blue Sky Fostering	118445
Children`s & Educational Servi	GPE	People Directorate	Third Party Payments	Independent Foster Care Fees	12/06/2019	9792268345	1,440.60	Revenue	Blue Sky Fostering	118445
Children`s & Educational Servi	GPE	People Directorate	Third Party Payments	Independent Foster Care Fees	12/06/2019	9792268347	805.00	Revenue	Blue Sky Fostering	118445
Children`s & Educational Servi	GPE	People Directorate	Third Party Payments	Independent Foster Care Fees	12/06/2019	9792268349	833.00	Revenue	Blue Sky Fostering	118445
Children`s & Educational Servi	GPE	People Directorate	Third Party Payments	Independent Foster Care Fees	12/06/2019	9792268351	1,440.60	Revenue	Blue Sky Fostering	118445
Children`s & Educational Servi	GPE	People Directorate	Third Party Payments	Independent Foster Care Fees	12/06/2019	9792268353	805.00	Revenue	Blue Sky Fostering	118445
Children`s & Educational Servi	GPE	People Directorate	Third Party Payments	Independent Foster Care Fees	12/06/2019	9792268331	942.47	Revenue	Blue Sky Fostering	118445
Children`s & Educational Servi	GPE	People Directorate	Third Party Payments	Independent Foster Care Fees	12/06/2019	9792268357	730.17	Revenue	Blue Sky Fostering	118445
Children`s & Educational Servi	GPE	People Directorate	Third Party Payments	Independent Foster Care Fees	12/06/2019	9792268359	1,440.60	Revenue	Blue Sky Fostering	118445
Children`s & Educational Servi	GPE	People Directorate	Third Party Payments	Independent Foster Care Fees	12/06/2019	9792268361	805.00	Revenue	Blue Sky Fostering	118445
Children`s & Educational Servi	GPE	People Directorate	Third Party Payments	Independent Foster Care Fees	12/06/2019	9792268363	754.60	Revenue	Blue Sky Fostering	118445
Children`s & Educational Servi	GPE	People Directorate	Third Party Payments	Independent Foster Care Fees	12/06/2019	9792268365	788.90	Revenue	Blue Sky Fostering	118445
Children`s & Educational Servi	GPE	People Directorate	Third Party Payments	Independent Foster Care Fees	12/06/2019	9792268343	1,470.00	Revenue	Blue Sky Fostering	118445
Children`s & Educational Servi	GPE	People Directorate	Third Party Payments	Independent Foster Care Fees	12/06/2019	9792268367	1,470.00	Revenue	Blue Sky Fostering	118445
Children`s & Educational Servi	GPE	People Directorate	Third Party Payments	Independent Foster Care Fees	12/06/2019	9792268369	942.47	Revenue	Blue Sky Fostering	118445
Children`s & Educational Servi	GPE	People Directorate	Third Party Payments	Independent Foster Care Fees	12/06/2019	9792268371	805.00	Revenue	Blue Sky Fostering	118445
Children`s & Educational Servi	GPE	People Directorate	Third Party Payments	Independent Foster Care Fees	12/06/2019	9792268373	1,440.60	Revenue	Blue Sky Fostering	118445
Children`s & Educational Servi	GPE	People Directorate	Third Party Payments	Independent Foster Care Fees	12/06/2019	9792268375	1,470.00	Revenue	Blue Sky Fostering	118445
Children`s & Educational Servi	GPE	People Directorate	Third Party Payments	Independent Foster Care Fees	12/06/2019	9792268355	833.00	Revenue	Blue Sky Fostering	118445
Children`s & Educational Servi	GPE	People Directorate	Third Party Payments	Independent Foster Care Fees	12/06/2019	9792268327	754.60	Revenue	Blue Sky Fostering	118445
Children`s & Educational Servi	GPE	People Directorate	Third Party Payments	Independent Foster Care Fees	12/06/2019	9792268329	1,440.60	Revenue	Blue Sky Fostering	118445
Children`s & Educational Servi	GPE	People Directorate	Third Party Payments	Residential - Long Stay	12/06/2019	9792268377	4,250.00	Revenue	Bryn Melyn Care	118807
Children`s & Educational Servi	GPE	People Directorate	Third Party Payments	Residential - Long Stay	12/06/2019	9792268379	4,250.00	Revenue	Bryn Melyn Care	118807
Children`s & Educational Servi	GPE	People Directorate	Third Party Payments	Other Agency & Contracted Services	12/06/2019	9792268381	5,420.00	Revenue	Inclusis Ltd	119321
Children`s & Educational Servi	GPE	People Directorate	Third Party Payments	Other Agency & Contracted Services	12/06/2019	9792268383	5,420.00	Revenue	Inclusis Ltd	119321
Children`s & Educational Servi	GPE	People Directorate	Third Party Payments	Residential - Long Stay	12/06/2019	9792267873	3,500.00	Revenue	The Libra School	120702
Children`s & Educational Servi	GPE	People Directorate	Third Party Payments	Residential - Long Stay	12/06/2019	9792267874	3,500.00	Revenue	The Libra School	120702
Children`s & Educational Servi	GPE	People Directorate	Third Party Payments	Residential - Long Stay	12/06/2019	9792268237	6,099.00	Revenue	Cambian Childcare Limited	121189
Children`s & Educational Servi	GPE	People Directorate	Third Party Payments	Residential - Long Stay	12/06/2019	9792268250	3,200.00	Revenue	Cambian Childcare Limited	121189
Children`s & Educational Servi	GPE	People Directorate	Third Party Payments	Residential - Long Stay	12/06/2019	9792268258	5,850.00	Revenue	Cambian Childcare Limited	121189
Children`s & Educational Servi	GPE	People Directorate	Third Party Payments	Residential - Long Stay	12/06/2019	9792268239	4,300.00	Revenue	Cambian Childcare Limited	121189
Children`s & Educational Servi	GPE	People Directorate	Third Party Payments	Residential - Long Stay	12/06/2019	9792268240	3,900.00	Revenue	Cambian Childcare Limited	121189
Children`s & Educational Servi	GPE	People Directorate	Third Party Payments	Residential - Long Stay	12/06/2019	9792268235	5,850.00	Revenue	Cambian Childcare Limited	121189
Children`s & Educational Servi	GPE	People Directorate	Third Party Payments	Residential - Long Stay	12/06/2019	9792268244	5,850.00	Revenue	Cambian Childcare Limited	121189
Children`s & Educational Servi	GPE	People Directorate	Third Party Payments	Residential - Long Stay	12/06/2019	9792268219	5,014.29	Revenue	Cambian Childcare Limited	121189
Children`s & Educational Servi	GPE	People Directorate	Third Party Payments	Residential - Long Stay	12/06/2019	9792268221	5,850.00	Revenue	Cambian Childcare Limited	121189
Children`s & Educational Servi	GPE	People Directorate	Third Party Payments	Residential - Long Stay	12/06/2019	9792268229	5,850.00	Revenue	Cambian Childcare Limited	121189
Children`s & Educational Servi	GPE	People Directorate	Third Party Payments	Residential - Long Stay	12/06/2019	9792268231	5,850.00	Revenue	Cambian Childcare Limited	121189
Children`s & Educational Servi	GPE	People Directorate	Third Party Payments	Residential - Long Stay	12/06/2019	9792268223	5,850.00	Revenue	Cambian Childcare Limited	121189
Children`s & Educational Servi	GPE	People Directorate	Third Party Payments	Residential - Long Stay	12/06/2019	9792268225	5,850.00	Revenue	Cambian Childcare Limited	121189
Children`s & Educational Servi	GPE	People Directorate	Third Party Payments	Residential - Long Stay	12/06/2019	9792268233	5,850.00	Revenue	Cambian Childcare Limited	121189
Children`s & Educational Servi	GPE	People Directorate	Third Party Payments	Residential - Long Stay	12/06/2019	9792268242	3,200.00	Revenue	Cambian Childcare Limited	121189
Children`s & Educational Servi	GPE	People Directorate	Third Party Payments	Residential - Long Stay	12/06/2019	9792268246	4,500.00	Revenue	Cambian Childcare Limited	121189
Children`s & Educational Servi	GPE	People Directorate	Third Party Payments	Residential - Long Stay	12/06/2019	9792268248	3,900.00	Revenue	Cambian Childcare Limited	121189
Children`s & Educational Servi	GPE	People Directorate	Third Party Payments	Residential - Long Stay	12/06/2019	9792268252	4,500.00	Revenue	Cambian Childcare Limited	121189
Children`s & Educational Servi	GPE	People Directorate	Third Party Payments	Residential - Long Stay	12/06/2019	9792268254	4,300.00	Revenue	Cambian Childcare Limited	121189
Children`s & Educational Servi	GPE	People Directorate	Third Party Payments	Residential - Long Stay	12/06/2019	9792268256	6,099.00	Revenue	Cambian Childcare Limited	121189
Children`s & Educational Servi	GPE	People Directorate	Third Party Payments	Residential - Long Stay	12/06/2019	9792268227	5,850.00	Revenue	Cambian Childcare Limited	121189
Children`s & Educational Servi	GPE	People Directorate	Third Party Payments	Residential - Long Stay	12/06/2019	9792268387	4,539.50	Revenue	Bath Road Priory	121279
Children`s & Educational Servi	GPE	People Directorate	Third Party Payments	Residential - Long Stay	12/06/2019	9792268389	5,459.15	Revenue	Bath Road Priory	121279
Children`s & Educational Servi	GPE	People Directorate	Third Party Payments	Residential - Long Stay	12/06/2019	9792268385	5,459.15	Revenue	Bath Road Priory	121279
Children`s & Educational Servi	GPE	People Directorate	Third Party Payments	Residential - Long Stay	12/06/2019	9792268391	4,539.50	Revenue	Bath Road Priory	121279

EXPENDITURE OVER £500

June 2019

PLYMOUTH CITY COUNCIL

Service label	Service code	Organisational unit	Expenditure category	Detailed Expenses type	Date	Transaction Number	Amount	Capital/ Revenue	Supplier Name	Supplier ID
Children`s & Educational Servi	GPE	People Directorate	Third Party Payments	Residential - Long Stay	12/06/2019	9792268393	4,700.00	Revenue	Outbound Care	125553
Children`s & Educational Servi	GPE	People Directorate	Third Party Payments	Residential - Long Stay	12/06/2019	9792268395	4,700.00	Revenue	Outbound Care	125553
Children`s & Educational Servi	GPE	People Directorate	Third Party Payments	Residential - Long Stay	12/06/2019	9792268165	3,950.00	Revenue	Keys Group PCE	127532
Children`s & Educational Servi	GPE	People Directorate	Third Party Payments	Residential - Long Stay	12/06/2019	9792268159	3,950.00	Revenue	Keys Group PCE	127532
Children`s & Educational Servi	GPE	People Directorate	Third Party Payments	Residential - Long Stay	12/06/2019	9792268151	3,950.00	Revenue	Keys Group PCE	127532
Children`s & Educational Servi	GPE	People Directorate	Third Party Payments	Residential - Long Stay	12/06/2019	9792268153	3,950.00	Revenue	Keys Group PCE	127532
Children`s & Educational Servi	GPE	People Directorate	Third Party Payments	Residential - Long Stay	12/06/2019	9792268155	3,950.00	Revenue	Keys Group PCE	127532
Children`s & Educational Servi	GPE	People Directorate	Third Party Payments	Residential - Long Stay	12/06/2019	9792268157	3,950.00	Revenue	Keys Group PCE	127532
Children`s & Educational Servi	GPE	People Directorate	Third Party Payments	Residential - Long Stay	12/06/2019	9792268161	3,950.00	Revenue	Keys Group PCE	127532
Children`s & Educational Servi	GPE	People Directorate	Third Party Payments	Residential - Long Stay	12/06/2019	9792268163	3,950.00	Revenue	Keys Group PCE	127532
Children`s & Educational Servi	GPE	People Directorate	Third Party Payments	Supported Living	12/06/2019	9792268403	1,600.00	Revenue	The Halfway Plus	128766
Children`s & Educational Servi	GPE	People Directorate	Third Party Payments	Supported Living	12/06/2019	9792268399	1,600.00	Revenue	The Halfway Plus	128766
Children`s & Educational Servi	GPE	People Directorate	Third Party Payments	Supported Living	12/06/2019	9792268397	2,500.00	Revenue	The Halfway Plus	128766
Children`s & Educational Servi	GPE	People Directorate	Third Party Payments	Supported Living	12/06/2019	9792268401	2,500.00	Revenue	The Halfway Plus	128766
Children`s & Educational Servi	GPE	People Directorate	Third Party Payments	Supported Living	12/06/2019	9792268407	3,000.00	Revenue	Birchwood Independence Limited	129294
Children`s & Educational Servi	GPE	People Directorate	Third Party Payments	Supported Living	12/06/2019	9792268405	3,000.00	Revenue	Birchwood Independence Limited	129294
Children`s & Educational Servi	GPE	People Directorate	Third Party Payments	Residential - Long Stay	12/06/2019	9792268409	5,880.00	Revenue	GS Social Care Solutions Ltd	129648
Children`s & Educational Servi	GPE	People Directorate	Third Party Payments	Residential - Long Stay	12/06/2019	9792268411	5,880.00	Revenue	GS Social Care Solutions Ltd	129648
Children`s & Educational Servi	GPE	People Directorate	Third Party Payments	Supported Living	12/06/2019	9792268413	2,697.40	Revenue	Adolescence Support and Educational Services (ASES	131117
Children`s & Educational Servi	GPE	People Directorate	Third Party Payments	Supported Living	12/06/2019	9792268415	2,697.40	Revenue	Adolescence Support and Educational Services (ASES	131117
Adult Social Care	GPE	People Directorate	Third Party Payments	Direct Payments	12/06/2019	Various	947.40	Revenue	Redacted personal data	90586
Adult Social Care	GPE	People Directorate	Third Party Payments	Direct Payments	12/06/2019	9802272636	1,552.52	Revenue	Redacted personal data	131499
Highways & Transport Services	GPL	Place Directorate	Supplies and Services	Maintenance Of Equipment	13/06/2019	PLY2208432	961.95	Revenue	South West Highways	25551
Highways & Transport Services	GPL	Place Directorate	Supplies and Services	Maintenance Of Equipment	13/06/2019	PLY2263072	437.41	Revenue	South West Highways	25551
Highways & Transport Services	GPL	Place Directorate	Supplies and Services	Maintenance Of Equipment	13/06/2019	PLY2263073	2,219.30	Revenue	South West Highways	25551
Highways & Transport Services	GPL	Place Directorate	Supplies and Services	Maintenance Of Equipment	13/06/2019	PLY2263075	1,491.84	Revenue	South West Highways	25551
Highways & Transport Services	GPL	Place Directorate	Supplies and Services	Maintenance Of Equipment	13/06/2019	PLY2263077	1,284.84	Revenue	South West Highways	25551
Capital	CPL	Place Directorate	Capital Expenditure	Private Contractor - SWH	13/06/2019	HM0021974	476.09	Capital	South West Highways	25551
Capital	CPL	Place Directorate	Capital Expenditure	Private Contractor - SWH	13/06/2019	HM0021974	696.73	Capital	South West Highways	25551
Capital	CPL	Place Directorate	Capital Expenditure	Private Contractor - SWH	13/06/2019	HM0021974	705.93	Capital	South West Highways	25551
Capital	CPL	Place Directorate	Capital Expenditure	Private Contractor - SWH	13/06/2019	HM0021974	438.76	Capital	South West Highways	25551
Capital	CPL	Place Directorate	Capital Expenditure	Private Contractor - SWH	13/06/2019	HM0021974	465.18	Capital	South West Highways	25551
Capital	CPL	Place Directorate	Capital Expenditure	Private Contractor - SWH	13/06/2019	HM0021974	498.20	Capital	South West Highways	25551
Capital	CPL	Place Directorate	Capital Expenditure	Private Contractor - SWH	13/06/2019	HM0021974	832.05	Capital	South West Highways	25551
Capital	CPE	People Directorate	Capital Expenditure	Design And Supervision Fees	13/06/2019	HM0021974	84,004.47	Capital	South West Highways	25551
Highways & Transport Services	GPL	Place Directorate	Third Party Payments	Private Contractors	13/06/2019	HM0021974	420.53	Revenue	South West Highways	25551
Highways & Transport Services	GPL	Place Directorate	Third Party Payments	Private Contractors	13/06/2019	HM0021974	881.93	Revenue	South West Highways	25551
Highways & Transport Services	GPL	Place Directorate	Third Party Payments	Private Contractors	13/06/2019	HM0021974	1,034.71	Revenue	South West Highways	25551
Highways & Transport Services	GPL	Place Directorate	Third Party Payments	Private Contractors	13/06/2019	HM0021974	422.24	Revenue	South West Highways	25551
Highways & Transport Services	GPL	Place Directorate	Third Party Payments	Private Contractors	13/06/2019	HM0021974	930.16	Revenue	South West Highways	25551
Highways & Transport Services	GPL	Place Directorate	Third Party Payments	Private Contractors	13/06/2019	HM0021974	1,117.51	Revenue	South West Highways	25551
Highways & Transport Services	GPL	Place Directorate	Third Party Payments	Private Contractors	13/06/2019	HM0021974	468.19	Revenue	South West Highways	25551
Various	Various	Place Directorate	Various	Various	13/06/2019	HM0021974	28,828.66	Various	South West Highways	25551
Capital	CPL	Place Directorate	Capital Expenditure	Purchase of Equipment	13/06/2019	PLY2206592	44,217.35	Capital	Kompan Ltd	23655
Capital	CPL	Place Directorate	Capital Expenditure	Purchase of Equipment	13/06/2019	PLY2208422	33,205.57	Capital	Kompan Ltd	23655
Children`s & Educational Servi	GPE	People Directorate	Supplies and Services	Budget Share OE	13/06/2019	PLY2272732	510.00	Revenue	Devon County Council	23686
Capital	CPL	Place Directorate	Capital Expenditure	Design And Supervision Fees	13/06/2019	PLY2254622	6,180.00	Capital	Bailey Partnership	24001
Various	GPE	People Directorate	Various	Various	13/06/2019	Various	4,016.12	Revenue	Waterfront West	24125
Internal Trading Unit	GPL	Place Directorate	Third Party Payments	Private Contractors	13/06/2019	Various	2,237.00	Revenue	Yeomans citroen	24815
Corporate & Democratic Core	GCC	Customer and Corporate Service	Supplies and Services	Postages	13/06/2019	PLY2272648	3,531.76	Revenue	Royal Mail	24858
Capital	CPL	Place Directorate	Capital Expenditure	Private Contractor Other	13/06/2019	PLY2224385	3,095.00	Capital	John Grimes Partnership	24926
Support Services	GCF	Finance	Premises	Repairs To Electrical Installations	13/06/2019	PLY2263086	17,923.67	Revenue	KK Controls & Equipment LTD	25485
Adult Social Care	GPE	People Directorate	Third Party Payments	Accommodation Based Service	13/06/2019	PPPLY26462	1,159.74	Revenue	Sanctuary Housing Association	25554
Housing services	GPE	People Directorate	Supplies and Services	Prevention Fund	13/06/2019	PLY2273098	1,500.00	Revenue	Sanctuary Housing Association	25554
Environmental & Regulatory Ser	GPH	Public Health	Premises	Upkeep Of Grounds	13/06/2019	PLY2273044	495.50	Revenue	Totem Timber Ltd	25798
Environmental & Regulatory Ser	GPH	Public Health	Premises	Upkeep Of Grounds	13/06/2019	PLY2273044	495.50	Revenue	Totem Timber Ltd	25798
Internal Trading Unit	GPL	Place Directorate	Supplies and Services	Purchase Of Materials	13/06/2019	TM0015369	590.00	Revenue	Sweeperhire	25814
Internal Trading Unit	GPL	Place Directorate	Supplies and Services	Purchase Of Materials	13/06/2019	TM0015504	2,554.79	Revenue	Dennis Eagle Ltd	25971

EXPENDITURE OVER £500

June 2019

PLYMOUTH CITY COUNCIL

Service label	Service code	Organisational unit	Expenditure category	Detailed Expenses type	Date	Transaction Number	Amount	Capital/ Revenue	Supplier Name	Supplier ID
Internal Trading Unit	GPL	Place Directorate	Supplies and Services	Purchase Of Materials	13/06/2019	TM0015509	714.21	Revenue	Dennis Eagle Ltd	25971
Internal Trading Unit	GPL	Place Directorate	Supplies and Services	Purchase Of Materials	13/06/2019	TM0015506	444.10	Revenue	Dennis Eagle Ltd	25971
Internal Trading Unit	GPL	Place Directorate	Various	Various	13/06/2019	Various	1,279.70	Revenue	Dennis Eagle Ltd	25971
Adult Social Care	GPE	People Directorate	Third Party Payments	Community Or Social Alarm Service	13/06/2019	PPPLY26464	940.81	Revenue	Sovereign Housing Association Ltd	27663
Support Services	GCF	Finance	Supplies and Services	Brokerage Expenses	13/06/2019	5992272791	5,150.68	Revenue	Martin Brokers (UK) PLC	27785
Support Services	GCF	Finance	Supplies and Services	Brokerage Expenses	13/06/2019	5992272792	2,575.34	Revenue	Tradition (UK) Ltd	27789
Support Services	GCF	Finance	Supplies and Services	Brokerage Expenses	13/06/2019	5992272790	15,139.72	Revenue	Tullett Liberty (Treasury & Derivatives) Ltd	27790
Balance Sheet	BCC	Customer and Corporate Service	Balance Sheet	Suspense	13/06/2019	PLY2272569	11,805.00	Revenue	Marina Developments Ltd	28770
Internal Trading Unit	GPL	Place Directorate	Supplies and Services	Purchase Of Materials	13/06/2019	Various	483.72	Revenue	Medland Sanders & Twose Ltd (MST)	30201
Internal Trading Unit	GPL	Place Directorate	Supplies and Services	Purchase Of Materials	13/06/2019	TM0015324	3,500.00	Revenue	A B Services Ltd	30349
Internal Trading Unit	GPL	Place Directorate	Supplies and Services	Purchase Of Materials	13/06/2019	TM0015399	587.50	Revenue	Wessex GS Limited	30360
Internal Trading Unit	GPL	Place Directorate	Supplies and Services	Purchase Of Materials	13/06/2019	TM0015401	425.62	Revenue	Wessex GS Limited	30360
Internal Trading Unit	GPL	Place Directorate	Supplies and Services	Purchase Of Materials	13/06/2019	Various	1,889.04	Revenue	Wessex GS Limited	30360
Children`s & Educational Servi	GPE	People Directorate	Third Party Payments	Misc ExpenditureClient Carers Support	13/06/2019	PLY2273095	2,422.65	Revenue	Barnardos	30543
Internal Trading Unit	GPL	Place Directorate	Supplies and Services	Purchase Of Materials	13/06/2019	TM0015532	1,167.78	Revenue	Amenity Land Services Ltd	30782
Support Services	GCF	Finance	Premises	Inspection of Electrical Instals & Equip	13/06/2019	PLY2255380	3,669.99	Revenue	R E D (SW) Ltd	31261
Balance Sheet	BCI	Corporate Items	Balance Sheet	Income	13/06/2019	PLY2272452	420.00	Revenue	Y G S Landscapes	32793
Support Services	GCF	Finance	Premises	Electricity	13/06/2019	9812272756	1,799.08	Revenue	Npower Ltd	33026
Support Services	GCF	Finance	Premises	Electricity	13/06/2019	9812272759	2,873.61	Revenue	Npower Ltd	33026
Support Services	GCF	Finance	Premises	Electricity	13/06/2019	9812272750	1,331.59	Revenue	Npower Ltd	33026
Support Services	GCF	Finance	Premises	Electricity	13/06/2019	9812272749	733.60	Revenue	Npower Ltd	33026
Support Services	GCF	Finance	Premises	Electricity	13/06/2019	9812272758	17,620.41	Revenue	Npower Ltd	33026
Support Services	GCF	Finance	Premises	Electricity	13/06/2019	9812272755	6,949.27	Revenue	Npower Ltd	33026
Support Services	GCF	Finance	Premises	Electricity	13/06/2019	9812272753	569.95	Revenue	Npower Ltd	33026
Support Services	GCF	Finance	Premises	Electricity	13/06/2019	9812272741	7,267.49	Revenue	Npower Ltd	33026
Support Services	GCF	Finance	Premises	Electricity	13/06/2019	9812272754	2,531.63	Revenue	Npower Ltd	33026
Support Services	GCF	Finance	Premises	Electricity	13/06/2019	9812272757	7,683.15	Revenue	Npower Ltd	33026
Support Services	GCF	Finance	Premises	Electricity	13/06/2019	9812272746	917.49	Revenue	Npower Ltd	33026
Support Services	GCF	Finance	Premises	Electricity	13/06/2019	9812272742	1,271.27	Revenue	Npower Ltd	33026
Cultural & related Services	GPE	People Directorate	Premises	Electricity	13/06/2019	9812272751	26,947.89	Revenue	Npower Ltd	33026
Trading	TPL	Place Directorate	Premises	Electricity	13/06/2019	9812272743	1,446.63	Revenue	Npower Ltd	33026
Trading	TPL	Place Directorate	Premises	Electricity	13/06/2019	9812272747	3,981.34	Revenue	Npower Ltd	33026
Trading	TPL	Place Directorate	Premises	Electricity	13/06/2019	9812272760	5,029.20	Revenue	Npower Ltd	33026
Various	Various	Various	Premises	Electricity	13/06/2019	Various	876.73	Revenue	Npower Ltd	33026
Various	Various	Place Directorate	Supplies and Services	Various	13/06/2019	Various	710.00	Revenue	Arco Ltd	34385
Highways & Transport Services	GPL	Place Directorate	Third Party Payments	Other Agency & Contracted Services	13/06/2019	PLY2272720	935.83	Revenue	Sir John Hunt Community Sports College	34441
Highways & Transport Services	GPL	Place Directorate	Third Party Payments	Other Agency & Contracted Services	13/06/2019	PLY2272721	1,746.24	Revenue	Sir John Hunt Community Sports College	34441
Support Services	GCF	Finance	Third Party Payments	Other Agency & Contracted Services	13/06/2019	PLY2272703	3,650.00	Revenue	Cabinet Office	35257
Support Services	GCF	Finance	Premises	Gas	13/06/2019	PLY2273059	2,102.27	Revenue	British Gas	35389
Support Services	GCF	Finance	Premises	Gas	13/06/2019	PLY2273051	1,823.03	Revenue	British Gas	35389
Support Services	GCF	Finance	Premises	Gas	13/06/2019	PLY2273047	1,967.75	Revenue	British Gas	35389
Support Services	GCF	Finance	Premises	Gas	13/06/2019	PLY2273049	4,352.32	Revenue	British Gas	35389
Highways & Transport Services	GPL	Place Directorate	Third Party Payments	Other Agency & Contracted Services	13/06/2019	PLY2218558	21,206.00	Revenue	National Public Transport Information	35658
Internal Trading Unit	GPL	Place Directorate	Supplies and Services	Purchase Of Materials	13/06/2019	Various	1,048.07	Revenue	Masons Kings	36391
Cultural & related Services	GPL	Place Directorate	Supplies and Services	Security	13/06/2019	PLY2273063	488.40	Revenue	Security Management South West Ltd	44971
Planning Services	GPL	Place Directorate	Supplies and Services	Conferences	13/06/2019	PLY2244145	880.00	Revenue	RTPI Conferences	48319
Adult Social Care	GPE	People Directorate	Third Party Payments	Accommodation Based Service	13/06/2019	PPPLY26463	2,187.84	Revenue	Plymouth Charity Trust	50071
Support Services	GCC	Customer and Corporate Service	Supplies and Services	Secure Cash Collection	13/06/2019	Various	509.41	Revenue	G4S Cash Services (UK) Limited	50923
Children`s & Educational Servi	GPE	People Directorate	Supplies and Services	Budget Share OE	13/06/2019	PLY2272730	3,100.00	Revenue	Brunel Primary School	53714
Internal Trading Unit	GPL	Place Directorate	Supplies and Services	Purchase Of Materials	13/06/2019	TM0015499	815.38	Revenue	Terberg Matec UK Limited	73255
Internal Trading Unit	GPL	Place Directorate	Supplies and Services	Purchase Of Materials	13/06/2019	TM0015500	514.81	Revenue	Terberg Matec UK Limited	73255
Internal Trading Unit	GPL	Place Directorate	Various	Various	13/06/2019	Various	1,031.91	Revenue	Terberg Matec UK Limited	73255
Trading	TPL	Place Directorate	Third Party Payments	Other Agency & Contracted Services	13/06/2019	PLY2272678	1,141.13	Revenue	Imperial Civil Enforcement Solutions	80645
Children`s & Educational Servi	GPE	People Directorate	Supplies and Services	Legal Agents	13/06/2019	PLY2273076	585.00	Revenue	Helen Bray	82702
Children`s & Educational Servi	GPE	People Directorate	Supplies and Services	Legal Agents	13/06/2019	PLY2273077	605.00	Revenue	Helen Bray	82702
Children`s & Educational Servi	GPE	People Directorate	Supplies and Services	Legal Agents	13/06/2019	PLY2273014	595.83	Revenue	Helen Bray	82702
Children`s & Educational Servi	GPE	People Directorate	Third Party Payments	Grants Private Contractors	13/06/2019	PLY2273072	5,000.00	Revenue	Victoria Road Primary School	87011
Children`s & Educational Servi	GPE	People Directorate	Supplies and Services	Budget Share OE	13/06/2019	PLY2272733	1,610.00	Revenue	Horrabridge Community Primary School	87064
Cultural & related Services	GPL	Place Directorate	Transport	Vehicle Hire Charges	13/06/2019	TM0015588	1,257.18	Revenue	Riverside Truck Rental Ltd	91147
Cultural & related Services	GPL	Place Directorate	Transport	Vehicle Hire Charges	13/06/2019	TM0015590	1,403.00	Revenue	Riverside Truck Rental Ltd	91147

EXPENDITURE OVER £500

June 2019

PLYMOUTH CITY COUNCIL

Service label	Service code	Organisational unit	Expenditure category	Detailed Expenses type	Date	Transaction Number	Amount	Capital/ Revenue	Supplier Name	Supplier ID
Cultural & related Services	GPL	Place Directorate	Transport	Vehicle Hire Charges	13/06/2019	TM0015587	1,265.00	Revenue	Riverside Truck Rental Ltd	91147
Environmental & Regulatory Ser	GPL	Place Directorate	Transport	Vehicle Hire Charges	13/06/2019	TM0015589	1,955.00	Revenue	Riverside Truck Rental Ltd	91147
Environmental & Regulatory Ser	GPL	Place Directorate	Transport	Vehicle Hire Charges	13/06/2019	TM0015585	3,197.00	Revenue	Riverside Truck Rental Ltd	91147
Environmental & Regulatory Ser	GPL	Place Directorate	Transport	Vehicle Hire Charges	13/06/2019	TM0015586	3,197.00	Revenue	Riverside Truck Rental Ltd	91147
Environmental & Regulatory Ser	GPL	Place Directorate	Transport	Vehicle Hire Charges	13/06/2019	TM0015591	2,300.00	Revenue	Riverside Truck Rental Ltd	91147
Environmental & Regulatory Ser	GPL	Place Directorate	Transport	Vehicle Hire Charges	13/06/2019	TM0015592	3,197.00	Revenue	Riverside Truck Rental Ltd	91147
Environmental & Regulatory Ser	GPL	Place Directorate	Transport	Vehicle Hire Charges	13/06/2019	TM0015584	3,197.00	Revenue	Riverside Truck Rental Ltd	91147
Support Services	GCF	Finance	Employees	Training	13/06/2019	PLY2272828	661.00	Revenue	Redacted personal data	91150
Internal Trading Unit	GPL	Place Directorate	Supplies and Services	Purchase Of Materials	13/06/2019	TM0015455	554.51	Revenue	AEBI Schmidt UK Ltd	91255
Internal Trading Unit	GPL	Place Directorate	Supplies and Services	Purchase Of Materials	13/06/2019	TM0015454	906.71	Revenue	AEBI Schmidt UK Ltd	91255
Internal Trading Unit	GPL	Place Directorate	Supplies and Services	Purchase Of Materials	13/06/2019	TM0015453	1,306.09	Revenue	AEBI Schmidt UK Ltd	91255
Internal Trading Unit	GPL	Place Directorate	Supplies and Services	Purchase Of Materials	13/06/2019	TM0015452	682.62	Revenue	AEBI Schmidt UK Ltd	91255
Adult Social Care	GPE	People Directorate	Third Party Payments	Community Or Social Alarm Service	13/06/2019	PPPLY26469	7,671.23	Revenue	Plymouth Community Homes	92299
Internal Trading Unit	GPL	Place Directorate	Various	Various	13/06/2019	Various	1,762.70	Revenue	Mayflower Auto Services	93040
Internal Trading Unit	GPL	Place Directorate	Supplies and Services	Purchase Of Materials	13/06/2019	TM0015556	668.40	Revenue	Alan Skuse	93446
Internal Trading Unit	GPL	Place Directorate	Supplies and Services	Purchase Of Materials	13/06/2019	Various	1,403.80	Revenue	Alan Skuse	93446
Various	Various	Various	Various	Various	13/06/2019	Various	2,376.51	Various	Plymouth Community Homes Services Ltd	94179
Support Services	GCF	Finance	Employees	Temporary and Interim Staff	13/06/2019	PLY2254769	734.40	Revenue	Hays Specialist Recruitment Ltd	95412
Support Services	GCF	Finance	Employees	Temporary and Interim Staff	13/06/2019	PLY2254770	697.68	Revenue	Hays Specialist Recruitment Ltd	95412
Internal Trading Unit	GPL	Place Directorate	Various	Various	13/06/2019	Various	4,774.95	Revenue	Andi Skelley Commercial Services Ltd.	95424
Environmental & Regulatory Ser	GPL	Place Directorate	Supplies and Services	Tipping Charges	13/06/2019	PLY2273069	22,548.50	Revenue	D & K J Bragg	97237
Environmental & Regulatory Ser	GPL	Place Directorate	Supplies and Services	Green Waste Composting	13/06/2019	PLY2273069	13,290.46	Revenue	D & K J Bragg	97237
Cultural & related Services	GPL	Place Directorate	Transport	Vehicle Hire Charges	13/06/2019	TM0015595	654.10	Revenue	Northgate Vehicle Hire (sw&w) Ltd	97376
Cultural & related Services	GPL	Place Directorate	Transport	Vehicle Hire Charges	13/06/2019	TM0015596	654.10	Revenue	Northgate Vehicle Hire (sw&w) Ltd	97376
Cultural & related Services	GPL	Place Directorate	Transport	Vehicle Hire Charges	13/06/2019	TM0015605	654.10	Revenue	Northgate Vehicle Hire (sw&w) Ltd	97376
Cultural & related Services	GPL	Place Directorate	Transport	Vehicle Hire Charges	13/06/2019	TM0015606	654.10	Revenue	Northgate Vehicle Hire (sw&w) Ltd	97376
Cultural & related Services	GPL	Place Directorate	Transport	Vehicle Hire Charges	13/06/2019	TM0015597	590.80	Revenue	Northgate Vehicle Hire (sw&w) Ltd	97376
Cultural & related Services	GPL	Place Directorate	Transport	Vehicle Hire Charges	13/06/2019	TM0015603	654.10	Revenue	Northgate Vehicle Hire (sw&w) Ltd	97376
Cultural & related Services	GPL	Place Directorate	Transport	Vehicle Hire Charges	13/06/2019	TM0015604	654.10	Revenue	Northgate Vehicle Hire (sw&w) Ltd	97376
Cultural & related Services	GPL	Place Directorate	Transport	Vehicle Hire Charges	13/06/2019	TM0015594	654.10	Revenue	Northgate Vehicle Hire (sw&w) Ltd	97376
Cultural & related Services	GPL	Place Directorate	Transport	Vehicle Hire Charges	13/06/2019	TM0015614	654.10	Revenue	Northgate Vehicle Hire (sw&w) Ltd	97376
Cultural & related Services	GPL	Place Directorate	Transport	Vehicle Hire Charges	13/06/2019	TM0015615	654.10	Revenue	Northgate Vehicle Hire (sw&w) Ltd	97376
Cultural & related Services	GPL	Place Directorate	Transport	Vehicle Hire Charges	13/06/2019	TM0015598	654.10	Revenue	Northgate Vehicle Hire (sw&w) Ltd	97376
Cultural & related Services	GPL	Place Directorate	Transport	Vehicle Hire Charges	13/06/2019	TM0015607	567.92	Revenue	Northgate Vehicle Hire (sw&w) Ltd	97376
Cultural & related Services	GPL	Place Directorate	Transport	Vehicle Hire Charges	13/06/2019	TM0015609	654.10	Revenue	Northgate Vehicle Hire (sw&w) Ltd	97376
Adult Social Care	GPE	People Directorate	Transport	Vehicle Hire Charges	13/06/2019	TM0015602	785.23	Revenue	Northgate Vehicle Hire (sw&w) Ltd	97376
Adult Social Care	GPE	People Directorate	Transport	Vehicle Hire Charges	13/06/2019	TM0015608	815.92	Revenue	Northgate Vehicle Hire (sw&w) Ltd	97376
Children`s & Educational Servi	GPE	People Directorate	Transport	Vehicle Hire Charges	13/06/2019	TM0015600	785.23	Revenue	Northgate Vehicle Hire (sw&w) Ltd	97376
Cultural & related Services	GPL	Place Directorate	Transport	Vehicle Hire Charges	13/06/2019	TM0015611	654.10	Revenue	Northgate Vehicle Hire (sw&w) Ltd	97376
Cultural & related Services	GPL	Place Directorate	Transport	Vehicle Hire Charges	13/06/2019	TM0015612	654.10	Revenue	Northgate Vehicle Hire (sw&w) Ltd	97376
Cultural & related Services	GCC	Customer and Corporate Service	Transport	Vehicle Hire Charges	13/06/2019	TM0015601	717.65	Revenue	Northgate Vehicle Hire (sw&w) Ltd	97376
Environmental & Regulatory Ser	GPH	Public Health	Transport	Vehicle Hire Charges	13/06/2019	TM0015599	654.10	Revenue	Northgate Vehicle Hire (sw&w) Ltd	97376
Various	Various	Various	Transport	Vehicle Hire Charges	13/06/2019	Various	872.05	Revenue	Northgate Vehicle Hire (sw&w) Ltd	97376
Children`s & Educational Servi	GPE	People Directorate	Supplies and Services	Legal Agents	13/06/2019	PLY2272659	1,022.33	Revenue	David Lidbury	98576
Children`s & Educational Servi	GPE	People Directorate	Supplies and Services	Legal Agents	13/06/2019	PLY2272805	425.00	Revenue	KBG Chambers	103167
Children`s & Educational Servi	GPE	People Directorate	Supplies and Services	Legal Agents	13/06/2019	PLY2273013	975.00	Revenue	KBG Chambers	103167
Children`s & Educational Servi	GPE	People Directorate	Supplies and Services	Legal Agents	13/06/2019	PLY2272775	627.50	Revenue	KBG Chambers	103167
Adult Social Care	GPE	People Directorate	Supplies and Services	Maintenance Of Equipment	13/06/2019	PLY2273042	1,104.00	Revenue	ArjoHuntleigh UK	103635
Adult Social Care	GPE	People Directorate	Third Party Payments	Accommodation Based Service	13/06/2019	PPPLY26466	2,903.26	Revenue	Westward Housing Group	105761
Planning Services	GPL	Place Directorate	Employees	Advertising	13/06/2019	PLY2245112	2,633.07	Revenue	Havas People	106155
Planning Services	GPL	Place Directorate	Employees	Advertising	13/06/2019	PLY2245111	2,633.07	Revenue	Havas People	106155
Adult Social Care	GPE	People Directorate	Employees	Training	13/06/2019	PLY2263070	1,100.00	Revenue	Karen Anderson	106174
Central Services	GCE	Executive Office	Third Party Payments	Other Agency & Contracted Services	13/06/2019	PLY2244178	6,337.50	Revenue	Idox Software Ltd	107032
Capital	CPE	People Directorate	Capital Expenditure	Private Contractor Other	13/06/2019	PLY2272830	3,390.00	Capital	Driver Trett	109218
Capital	CPE	People Directorate	Capital Expenditure	Private Contractor Other	13/06/2019	PLY2272831	585.00	Capital	Driver Trett	109218
Capital	CCO	Transformation and Change	Capital Expenditure	Consultancy Fees	13/06/2019	PLY2224398	2,071.88	Capital	Ward Williams Associates	109454
Capital	CCO	Transformation and Change	Capital Expenditure	Consultancy Fees	13/06/2019	PLY2224631	2,342.98	Capital	Ward Williams Associates	109454
Public Health	GPH	Public Health	Third Party Payments	Third Party Payments OLA	13/06/2019	PLY2272660	609.00	Revenue	Northern Devon Healthcare NHS Trust	111177
Children`s & Educational Servi	GPE	People Directorate	Supplies and Services	Legal Agents	13/06/2019	PLY2273016	577.50	Revenue	Theresa McCormack	111284
Internal Trading Unit	GPL	Place Directorate	Third Party Payments	Private Contractors	13/06/2019	TM0015503	1,550.00	Revenue	Vision Techniques UK Ltd	112385

EXPENDITURE OVER £500

June 2019

PLYMOUTH CITY COUNCIL

Service label	Service code	Organisational unit	Expenditure category	Detailed Expenses type	Date	Transaction Number	Amount	Capital/ Revenue	Supplier Name	Supplier ID
Environmental & Regulatory Ser	GPL	Place Directorate	Supplies and Services	Purchase Of Materials	13/06/2019	PLY2254629	1,000.00	Revenue	Vision Techniques UK Ltd	112385
Internal Trading Unit	GPL	Place Directorate	Transport	Fuel Costs	13/06/2019	PLY2244143	10,789.08	Revenue	Emo Oils	112707
Internal Trading Unit	GPL	Place Directorate	Transport	Fuel Costs	13/06/2019	PLY2255074	3,059.81	Revenue	Emo Oils	112707
Capital	CPL	Place Directorate	Capital Expenditure	Private Contractor Other	13/06/2019	PLY2236059	1,480.00	Capital	REC Asbestos South Ltd	112842
Capital	CPL	Place Directorate	Capital Expenditure	Private Contractor Other	13/06/2019	PLY2261677	1,310.00	Capital	REC Asbestos South Ltd	112842
Various	GPE	People Directorate	Supplies and Services	Translation & Interpretation	13/06/2019	Various	1,109.25	Revenue	Language Empire Ltd	113030
Environmental & Regulatory Ser	GPL	Place Directorate	Transport	Vehicle Hire Charges	13/06/2019	TM0015579	3,450.00	Revenue	Collett Transport Services	115000
Children`s & Educational Servi	GPE	People Directorate	Supplies and Services	Legal Agents	13/06/2019	PLY2273015	474.63	Revenue	Emmi Wilson	116345
Children`s & Educational Servi	GPE	People Directorate	Third Party Payments	Other Social Servs Block Contracts Volu	13/06/2019	PPPLY26472	13,740.00	Revenue	South West Childcare Services	116798
Children`s & Educational Servi	GPE	People Directorate	Third Party Payments	Other Social Servs Block Contracts Volu	13/06/2019	PPPLY26473	13,740.00	Revenue	South West Childcare Services	116798
Children`s & Educational Servi	GPE	People Directorate	Third Party Payments	Other Social Servs Block Contracts Volu	13/06/2019	PPPLY26474	8,990.00	Revenue	South West Childcare Services	116798
Capital	CCO	Transformation and Change	Capital Expenditure	Private Contractor Main Contract	13/06/2019	PLY2203976	925.52	Capital	Delt Shared Services	116922
Cultural & related Services	GCC	Customer and Corporate Service	Supplies and Services	Purchase Of Books/Media	13/06/2019	PLY2203976	2,324.48	Revenue	Delt Shared Services	116922
Children`s & Educational Servi	GPE	People Directorate	Supplies and Services	Legal Agents	13/06/2019	PLY2273017	2,700.00	Revenue	Laura Searle	118470
Children`s & Educational Servi	GPE	People Directorate	Supplies and Services	Legal Agents	13/06/2019	PLY2273079	5,156.65	Revenue	Laura Searle	118470
Children`s & Educational Servi	GPE	People Directorate	Third Party Payments	Transport Volatile Contracts	13/06/2019	5282272811	425.00	Revenue	Student Cab	120646
Children`s & Educational Servi	GPE	People Directorate	Third Party Payments	Transport Volatile Contracts	13/06/2019	5282272811	475.00	Revenue	Student Cab	120646
Children`s & Educational Servi	GPE	People Directorate	Third Party Payments	Transport Volatile Contracts	13/06/2019	5282272811	525.00	Revenue	Student Cab	120646
Children`s & Educational Servi	GPE	People Directorate	Third Party Payments	Transport Volatile Contracts	13/06/2019	5282272811	4,303.00	Revenue	Student Cab	120646
Trading	TPL	Place Directorate	Third Party Payments	Other Agency & Contracted Services	13/06/2019	PLY2273097	17,741.59	Revenue	Urban Splash Accounts Department	120696
Trading	TPL	Place Directorate	Third Party Payments	Other Agency & Contracted Services	13/06/2019	PLY2273097	833.33	Revenue	Urban Splash Accounts Department	120696
Trading	TPL	Place Directorate	Third Party Payments	Other Agency & Contracted Services	13/06/2019	PLY2273097	908.01	Revenue	Urban Splash Accounts Department	120696
Central Services	GCC	Customer and Corporate Service	Supplies and Services	Professional Fees	13/06/2019	PLY2245055	4,518.00	Revenue	Redacted personal data	121546
Central Services	GCC	Customer and Corporate Service	Supplies and Services	Professional Fees	13/06/2019	PLY2245055	1,300.00	Revenue	Redacted personal data	121546
Adult Social Care	GPE	People Directorate	Transport	Vehicle Hire Charges	13/06/2019	TM0015583	1,085.00	Revenue	Mobility Vehicle Hire	121913
Cultural & related Services	GPL	Place Directorate	Supplies and Services	Hire Of Equipment	13/06/2019	PLY2272655	532.00	Revenue	Morris Leslie Plant Hire	122229
Various	GPL	Place Directorate	Various	Various	13/06/2019	Various	515.80	Revenue	Morris Leslie Plant Hire	122229
Support Services	GCC	Customer and Corporate Service	Supplies and Services	Bailiff Costs	13/06/2019	PLY2262004	6,421.29	Revenue	Jacobs	122462
Support Services	GCC	Customer and Corporate Service	Supplies and Services	Bailiff Costs	13/06/2019	PLY2262002	779.91	Revenue	Jacobs	122462
Highways & Transport Services	GPL	Place Directorate	Third Party Payments	Other Agency & Contracted Services	13/06/2019	PLY2272833	1,477.57	Revenue	Chaddlewood Primary Academy	123471
Central Services	GCC	Customer and Corporate Service	Third Party Payments	Private Contractors	13/06/2019	PLY2272412	3,065.17	Revenue	First Care Ambulance Limited	124027
Central Services	GCC	Customer and Corporate Service	Third Party Payments	Private Contractors	13/06/2019	PLY2272413	1,606.50	Revenue	First Care Ambulance Limited	124027
Central Services	GCC	Customer and Corporate Service	Third Party Payments	Private Contractors	13/06/2019	PLY2272413	945.00	Revenue	First Care Ambulance Limited	124027
Children`s & Educational Servi	GPE	People Directorate	Third Party Payments	Leaving Care Cost	13/06/2019	PLY2272822	1,970.00	Revenue	Love2shop Business Services	125365
Support Services	GCF	Finance	Premises	Rents	13/06/2019	PPPLY26476	8,000.00	Revenue	Crown Estates RE Savills Traditional Account - SAT	125719
Adult Social Care	GPE	People Directorate	Third Party Payments	DoLS Doctors Assessments	13/06/2019	PLY2272707	902.85	Revenue	Devon Psych Limited	126075
Adult Social Care	GPE	People Directorate	Third Party Payments	DoLS Doctors Assessments	13/06/2019	PLY2272708	902.85	Revenue	Devon Psych Limited	126075
Children`s & Educational Servi	GPE	People Directorate	Supplies and Services	Legal Expenses	13/06/2019	PLY2272799	12,000.00	Revenue	Claire Wills-Goldingham	126108
Children`s & Educational Servi	GPE	People Directorate	Supplies and Services	Legal Expenses	13/06/2019	PLY2272781	6,000.00	Revenue	Marie Leslie	126305
Support Services	GCE	Executive Office	Supplies and Services	Subscriptions	13/06/2019	PLY2238632	27,012.00	Revenue	Granicus	127800
Internal Trading Unit	GPL	Place Directorate	Supplies and Services	Purchase Of Materials	13/06/2019	TM0015321	1,050.00	Revenue	P F Cusack (Tool Supplies) Ltd	128958
Support Services	GCF	Finance	Premises	Repairs To Lifts	13/06/2019	PLY2272642	4,335.80	Revenue	ILECS Limited	129333
Environmental & Regulatory Ser	GPL	Place Directorate	Third Party Payments	Precept	13/06/2019	Various	841.50	Revenue	Fab Bin Cleaning	129660
Adult Social Care	GPE	People Directorate	Premises	Rents	13/06/2019	PPPLY26470	4,015.80	Revenue	LiveWest	129872
Adult Social Care	GPE	People Directorate	Premises	Rents	13/06/2019	PPPLY26471	4,015.80	Revenue	LiveWest	129872
Internal Trading Unit	GPL	Place Directorate	Supplies and Services	Purchase Of Materials	13/06/2019	TM0015482	599.56	Revenue	Landscape Supply Company	129944
Internal Trading Unit	GPL	Place Directorate	Supplies and Services	Purchase Of Materials	13/06/2019	TM0015479	492.49	Revenue	Landscape Supply Company	129944
Internal Trading Unit	GPL	Place Directorate	Supplies and Services	Purchase Of Materials	13/06/2019	Various	1,650.04	Revenue	Landscape Supply Company	129944
Trading	TPL	Place Directorate	Third Party Payments	Private Contractors	13/06/2019	PLY2236814	791.28	Revenue	APS Group (Alliied Publicity Services, Manchester)	130402
Adult Social Care	GPE	People Directorate	Supplies and Services	Legal Expenses	13/06/2019	PLY2272667	550.00	Revenue	Matthew Gammage	130558
Support Services	GCC	Customer and Corporate Service	Third Party Payments	Other Agency & Contracted Services	13/06/2019	PLY2183443	2,000.00	Revenue	FarrPoint Limited	130820
Support Services	GCC	Customer and Corporate Service	Third Party Payments	Other Agency & Contracted Services	13/06/2019	PLY2272716	3,450.00	Revenue	Redacted personal data	131168
Capital	CPL	Place Directorate	Capital Expenditure	Consultancy Fees	13/06/2019	PLY2254672	9,150.00	Capital	Redacted personal data	131173
Internal Trading Unit	GPL	Place Directorate	Supplies and Services	Purchase Of Materials	13/06/2019	TM0015460	2,250.49	Revenue	Landmark Trading (Stamford) Ltd	131190
Internal Trading Unit	GPL	Place Directorate	Supplies and Services	Purchase Of Materials	13/06/2019	TM0015460	714.00	Revenue	Landmark Trading (Stamford) Ltd	131190
Internal Trading Unit	GPL	Place Directorate	Supplies and Services	Purchase Of Materials	13/06/2019	Various	487.90	Revenue	Landmark Trading (Stamford) Ltd	131190
Highways & Transport Services	GPL	Place Directorate	Third Party Payments	Private Contractors	13/06/2019	PLY2272647	1,000.00	Revenue	Seashell Communications Ltd	131202
Cultural & related Services	GPL	Place Directorate	Supplies and Services	Professional Fees	13/06/2019	PLY2272800	1,000.00	Revenue	Dreamscape VR	131380

EXPENDITURE OVER £500

June 2019

PLYMOUTH CITY COUNCIL

Service label	Service code	Organisational unit	Expenditure category	Detailed Expenses type	Date	Transaction Number	Amount	Capital/ Revenue	Supplier Name	Supplier ID
Children`s & Educational Servi	GPE	People Directorate	Supplies and Services	Budget Share OE	13/06/2019	PLY2272734	600.00	Revenue	Marpool Primary	131388
Capital	CPL	Place Directorate	Capital Expenditure	Legal Expenses	13/06/2019	PLY2273068	1,250.00	Capital	Paris Smith LLP	131507
Children`s & Educational Servi	GPE	People Directorate	Third Party Payments	Section 17 Payments Voluntary	13/06/2019	PLY2272825	690.00	Revenue	Redacted personal data	131510
Adult Social Care	GPE	People Directorate	Third Party Payments	Direct Payments	17/06/2019	9802273377	1,251.72	Revenue	Redacted personal data	23875
Adult Social Care	GPE	People Directorate	Third Party Payments	Direct Payments	17/06/2019	9802273381	1,020.00	Revenue	Redacted personal data	29827
Adult Social Care	GPE	People Directorate	Third Party Payments	Direct Payments	17/06/2019	9802273389	767.59	Revenue	Redacted personal data	36852
Adult Social Care	GPE	People Directorate	Third Party Payments	Direct Payments	17/06/2019	9802273393	1,214.10	Revenue	Redacted personal data	38671
Adult Social Care	GPE	People Directorate	Third Party Payments	Direct Payments	17/06/2019	9802273396	549.60	Revenue	Redacted personal data	43403
Adult Social Care	GPE	People Directorate	Third Party Payments	Direct Payments	17/06/2019	9802273405	1,796.35	Revenue	Redacted personal data	52838
Adult Social Care	GPE	People Directorate	Third Party Payments	Direct Payments	17/06/2019	9802273408	867.52	Revenue	Redacted personal data	57851
Adult Social Care	GPE	People Directorate	Third Party Payments	Direct Payments	17/06/2019	9802273413	520.42	Revenue	Redacted personal data	62900
Adult Social Care	GPE	People Directorate	Third Party Payments	Direct Payments	17/06/2019	9802273445	865.02	Revenue	Redacted personal data	74782
Adult Social Care	GPE	People Directorate	Third Party Payments	Direct Payments	17/06/2019	9802273451	2,037.47	Revenue	Redacted personal data	75507
Adult Social Care	GPE	People Directorate	Third Party Payments	Direct Payments	17/06/2019	9802273492	982.46	Revenue	Redacted personal data	85418
Adult Social Care	GPE	People Directorate	Third Party Payments	Direct Payments	17/06/2019	9802273516	637.12	Revenue	Redacted personal data	88921
Adult Social Care	GPE	People Directorate	Third Party Payments	Direct Payments	17/06/2019	9802273517	795.20	Revenue	Redacted personal data	88971
Adult Social Care	GPE	People Directorate	Third Party Payments	Direct Payments	17/06/2019	9802273523	973.59	Revenue	Redacted personal data	89349
Adult Social Care	GPE	People Directorate	Third Party Payments	Direct Payments	17/06/2019	9802273524	570.08	Revenue	Redacted personal data	89403
Adult Social Care	GPE	People Directorate	Third Party Payments	Direct Payments	17/06/2019	9802273536	663.86	Revenue	Redacted personal data	89641
Adult Social Care	GPE	People Directorate	Third Party Payments	Direct Payments	17/06/2019	9802273548	1,120.03	Revenue	Redacted personal data	90586
Adult Social Care	GPE	People Directorate	Third Party Payments	Direct Payments	17/06/2019	9802273553	698.79	Revenue	Redacted personal data	90756
Adult Social Care	GPE	People Directorate	Third Party Payments	Direct Payments	17/06/2019	9802273560	835.53	Revenue	Redacted personal data	91345
Children`s & Educational Servi	GPE	People Directorate	Third Party Payments	Direct Payments	17/06/2019	9802273577	3,298.68	Revenue	Redacted personal data	92235
Adult Social Care	GPE	People Directorate	Third Party Payments	Direct Payments	17/06/2019	9802273579	821.65	Revenue	Redacted personal data	92303
Adult Social Care	GPE	People Directorate	Third Party Payments	Direct Payments	17/06/2019	9802273581	1,408.48	Revenue	Redacted personal data	92382
Adult Social Care	GPE	People Directorate	Third Party Payments	Direct Payments	17/06/2019	Various	1,252.74	Revenue	Redacted personal data	92457
Adult Social Care	GPE	People Directorate	Third Party Payments	Direct Payments	17/06/2019	9802273598	772.05	Revenue	Redacted personal data	93454
Adult Social Care	GPE	People Directorate	Third Party Payments	Direct Payments	17/06/2019	9802273620	694.42	Revenue	Redacted personal data	95633
Adult Social Care	GPE	People Directorate	Third Party Payments	Direct Payments	17/06/2019	9802273624	737.27	Revenue	Redacted personal data	95967
Adult Social Care	GPE	People Directorate	Third Party Payments	Direct Payments	17/06/2019	9802273637	509.53	Revenue	Redacted personal data	97490
Adult Social Care	GPE	People Directorate	Third Party Payments	Direct Payments	17/06/2019	9802273638	685.09	Revenue	Redacted personal data	97524
Adult Social Care	GPE	People Directorate	Third Party Payments	Direct Payments	17/06/2019	9802273645	527.51	Revenue	Redacted personal data	97962
Adult Social Care	GPE	People Directorate	Third Party Payments	Direct Payments	17/06/2019	9802273646	804.00	Revenue	Redacted personal data	98209
Adult Social Care	GPE	People Directorate	Third Party Payments	Direct Payments	17/06/2019	9802273649	542.01	Revenue	Redacted personal data	98432
Adult Social Care	GPE	People Directorate	Third Party Payments	Direct Payments	17/06/2019	9802273650	585.66	Revenue	Redacted personal data	98433
Adult Social Care	GPE	People Directorate	Third Party Payments	Direct Payments	17/06/2019	9802273660	574.28	Revenue	Redacted personal data	99033
Adult Social Care	GPE	People Directorate	Third Party Payments	Direct Payments	17/06/2019	9802273665	742.50	Revenue	Redacted personal data	99157
Adult Social Care	GPE	People Directorate	Third Party Payments	Direct Payments	17/06/2019	9802273684	2,058.30	Revenue	Redacted personal data	99292
Adult Social Care	GPE	People Directorate	Third Party Payments	Direct Payments	17/06/2019	Various	999.00	Revenue	Redacted personal data	99292
Adult Social Care	GPE	People Directorate	Third Party Payments	Direct Payments	17/06/2019	9802273701	900.75	Revenue	Redacted personal data	100532
Adult Social Care	GPE	People Directorate	Third Party Payments	Direct Payments	17/06/2019	9802273754	1,236.80	Revenue	Redacted personal data	101786
Adult Social Care	GPE	People Directorate	Third Party Payments	Direct Payments	17/06/2019	9802273820	562.80	Revenue	Redacted personal data	105200
Adult Social Care	GPE	People Directorate	Third Party Payments	Direct Payments	17/06/2019	9802273833	1,069.32	Revenue	Redacted personal data	105378
Adult Social Care	GPE	People Directorate	Third Party Payments	Direct Payments	17/06/2019	9802273838	870.92	Revenue	Redacted personal data	105554
Adult Social Care	GPE	People Directorate	Third Party Payments	Direct Payments	17/06/2019	9802273846	520.75	Revenue	Redacted personal data	105746
Adult Social Care	GPE	People Directorate	Third Party Payments	Direct Payments	17/06/2019	9802273867	548.45	Revenue	Redacted personal data	107177
Adult Social Care	GPE	People Directorate	Third Party Payments	Direct Payments	17/06/2019	9802273881	501.86	Revenue	Redacted personal data	107894
Adult Social Care	GPE	People Directorate	Third Party Payments	Direct Payments	17/06/2019	9802273895	768.28	Revenue	Redacted personal data	108306
Adult Social Care	GPE	People Directorate	Third Party Payments	Direct Payments	17/06/2019	9802273903	2,076.69	Revenue	Redacted personal data	108639
Adult Social Care	GPE	People Directorate	Third Party Payments	Direct Payments	17/06/2019	9802273921	1,383.90	Revenue	Redacted personal data	109210
Adult Social Care	GPE	People Directorate	Third Party Payments	Direct Payments	17/06/2019	9802273927	950.55	Revenue	Redacted personal data	109377
Adult Social Care	GPE	People Directorate	Third Party Payments	Direct Payments	17/06/2019	9802273932	1,432.59	Revenue	Redacted personal data	109579
Adult Social Care	GPE	People Directorate	Third Party Payments	Direct Payments	17/06/2019	9802273945	670.53	Revenue	Redacted personal data	110189
Adult Social Care	GPE	People Directorate	Third Party Payments	Direct Payments	17/06/2019	9802273958	2,076.69	Revenue	Redacted personal data	111044
Adult Social Care	GPE	People Directorate	Third Party Payments	Direct Payments	17/06/2019	9802273961	1,173.70	Revenue	Redacted personal data	111130
Adult Social Care	GPE	People Directorate	Third Party Payments	Direct Payments	17/06/2019	9802273988	560.97	Revenue	Redacted personal data	112381
Adult Social Care	GPE	People Directorate	Third Party Payments	Direct Payments	17/06/2019	9802274008	853.82	Revenue	Redacted personal data	113410
Adult Social Care	GPE	People Directorate	Third Party Payments	Direct Payments	17/06/2019	9802274017	792.92	Revenue	Redacted personal data	113863
Adult Social Care	GPE	People Directorate	Third Party Payments	Direct Payments	17/06/2019	9802274025	532.30	Revenue	Redacted personal data	114211
Adult Social Care	GPE	People Directorate	Third Party Payments	Direct Payments	17/06/2019	9802274039	844.48	Revenue	Redacted personal data	115729

EXPENDITURE OVER £500

June 2019

PLYMOUTH CITY COUNCIL

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	17/06/2019	9802274041	534.00	Revenue	Redacted personal data	115994
Adult Social Care	GPE	People Directorate	Third Party Payments	Direct Payments	17/06/2019	9802274045	1,205.00	Revenue	Redacted personal data	116495
Children`s & Educational Servi	GPE	People Directorate	Third Party Payments	Direct Payments	17/06/2019	9802274046	2,104.77	Revenue	Redacted personal data	116570
Adult Social Care	GPE	People Directorate	Third Party Payments	Direct Payments	17/06/2019	9802274047	803.00	Revenue	Redacted personal data	116571
Adult Social Care	GPE	People Directorate	Third Party Payments	Direct Payments	17/06/2019	9802274088	595.56	Revenue	Redacted personal data	117621
Adult Social Care	GPE	People Directorate	Third Party Payments	Direct Payments	17/06/2019	9802274134	692.87	Revenue	Redacted personal data	119975
Adult Social Care	GPE	People Directorate	Third Party Payments	Direct Payments	17/06/2019	9802274168	777.41	Revenue	Redacted personal data	122821
Adult Social Care	GPE	People Directorate	Third Party Payments	Direct Payments	17/06/2019	9802274170	777.41	Revenue	Redacted personal data	122821
Adult Social Care	GPE	People Directorate	Third Party Payments	Direct Payments	17/06/2019	9802274163	555.29	Revenue	Redacted personal data	122821
Adult Social Care	GPE	People Directorate	Third Party Payments	Direct Payments	17/06/2019	9802274164	777.41	Revenue	Redacted personal data	122821
Adult Social Care	GPE	People Directorate	Third Party Payments	Direct Payments	17/06/2019	9802274166	777.41	Revenue	Redacted personal data	122821
Adult Social Care	GPE	People Directorate	Third Party Payments	Direct Payments	17/06/2019	9802274173	777.41	Revenue	Redacted personal data	122821
Adult Social Care	GPE	People Directorate	Third Party Payments	Direct Payments	17/06/2019	9802274174	777.41	Revenue	Redacted personal data	122821
Adult Social Care	GPE	People Directorate	Third Party Payments	Direct Payments	17/06/2019	9802274192	1,151.12	Revenue	Redacted personal data	124673
Adult Social Care	GPE	People Directorate	Third Party Payments	Direct Payments	17/06/2019	9802274206	1,226.98	Revenue	Redacted personal data	125476
Children`s & Educational Servi	GPE	People Directorate	Third Party Payments	Direct Payments	17/06/2019	Various	562.80	Revenue	Redacted personal data	125939
Adult Social Care	GPE	People Directorate	Third Party Payments	Direct Payments	17/06/2019	9802274277	554.19	Revenue	Redacted personal data	128561
Adult Social Care	GPE	People Directorate	Third Party Payments	Direct Payments	17/06/2019	9802274291	809.33	Revenue	Redacted personal data	129676
Adult Social Care	GPE	People Directorate	Third Party Payments	Direct Payments	17/06/2019	9802274295	562.80	Revenue	Redacted personal data	129773
Adult Social Care	GPE	People Directorate	Third Party Payments	Day Care Private Contractors	18/06/2019	5762277022	1,426.80	Revenue	The Candle Trust	23907
Adult Social Care	GPE	People Directorate	Third Party Payments	Supported Living	18/06/2019	5762275962	884.24	Revenue	Michael Batt Foundation	24569
Adult Social Care	GPE	People Directorate	Third Party Payments	Supported Living	18/06/2019	5762275956	552.65	Revenue	Michael Batt Foundation	24569
Adult Social Care	GPE	People Directorate	Third Party Payments	Supported Living	18/06/2019	5762275988	1,129.02	Revenue	Michael Batt Foundation	24569
Adult Social Care	GPE	People Directorate	Third Party Payments	Supported Living	18/06/2019	5762275959	1,657.95	Revenue	Michael Batt Foundation	24569
Adult Social Care	GPE	People Directorate	Third Party Payments	Supported Living	18/06/2019	5762275960	517.23	Revenue	Michael Batt Foundation	24569
Adult Social Care	GPE	People Directorate	Third Party Payments	Supported Living	18/06/2019	5762275951	517.23	Revenue	Michael Batt Foundation	24569
Adult Social Care	GPE	People Directorate	Third Party Payments	Supported Living	18/06/2019	5762275952	517.23	Revenue	Michael Batt Foundation	24569
Adult Social Care	GPE	People Directorate	Third Party Payments	Supported Living	18/06/2019	5762275953	1,657.95	Revenue	Michael Batt Foundation	24569
Adult Social Care	GPE	People Directorate	Third Party Payments	Supported Living	18/06/2019	5762275955	517.23	Revenue	Michael Batt Foundation	24569
Adult Social Care	GPE	People Directorate	Third Party Payments	Supported Living	18/06/2019	5762275957	517.23	Revenue	Michael Batt Foundation	24569
Adult Social Care	GPE	People Directorate	Third Party Payments	Supported Living	18/06/2019	5762275958	517.23	Revenue	Michael Batt Foundation	24569
Adult Social Care	GPE	People Directorate	Third Party Payments	Supported Living	18/06/2019	5762275949	1,657.95	Revenue	Michael Batt Foundation	24569
Adult Social Care	GPE	People Directorate	Third Party Payments	Supported Living	18/06/2019	5762275997	1,657.95	Revenue	Michael Batt Foundation	24569
Adult Social Care	GPE	People Directorate	Third Party Payments	Supported Living	18/06/2019	5762275994	1,436.89	Revenue	Michael Batt Foundation	24569
Adult Social Care	GPE	People Directorate	Third Party Payments	Supported Living	18/06/2019	5762275995	1,547.42	Revenue	Michael Batt Foundation	24569
Adult Social Care	GPE	People Directorate	Third Party Payments	Supported Living	18/06/2019	5762275996	884.24	Revenue	Michael Batt Foundation	24569
Adult Social Care	GPE	People Directorate	Third Party Payments	Supported Living	18/06/2019	Various	664.85	Revenue	Michael Batt Foundation	24569
Adult Social Care	GPE	People Directorate	Third Party Payments	Extra Care Housing	18/06/2019	5762277153	581.94	Revenue	1st Call Homecare Ltd	24717
Adult Social Care	GPE	People Directorate	Third Party Payments	Extra Care Housing	18/06/2019	5762277211	688.08	Revenue	1st Call Homecare Ltd	24717
Adult Social Care	GPE	People Directorate	Third Party Payments	Extra Care Housing	18/06/2019	5762277086	541.68	Revenue	1st Call Homecare Ltd	24717
Adult Social Care	GPE	People Directorate	Third Party Payments	Dom Care Block Contract	18/06/2019	5762277485	619.08	Revenue	1st Call Homecare Ltd	24717
Adult Social Care	GPE	People Directorate	Third Party Payments	Dom Care Block Contract	18/06/2019	5762277545	675.36	Revenue	1st Call Homecare Ltd	24717
Adult Social Care	GPE	People Directorate	Third Party Payments	Various	18/06/2019	Various	39,269.54	Revenue	1st Call Homecare Ltd	24717
Adult Social Care	GPE	People Directorate	Third Party Payments	Supported Living	18/06/2019	5762275939	709.20	Revenue	The Durnford Society Ltd	25466
Adult Social Care	GPE	People Directorate	Third Party Payments	Supported Living	18/06/2019	5762275867	551.60	Revenue	The Durnford Society Ltd	25466
Adult Social Care	GPE	People Directorate	Third Party Payments	Supported Living	18/06/2019	5762275848	517.23	Revenue	The Durnford Society Ltd	25466
Adult Social Care	GPE	People Directorate	Third Party Payments	Supported Living	18/06/2019	5762275943	772.24	Revenue	The Durnford Society Ltd	25466
Adult Social Care	GPE	People Directorate	Third Party Payments	Supported Living	18/06/2019	5762275945	1,497.20	Revenue	The Durnford Society Ltd	25466
Adult Social Care	GPE	People Directorate	Third Party Payments	Supported Living	18/06/2019	5762275930	583.12	Revenue	The Durnford Society Ltd	25466
Adult Social Care	GPE	People Directorate	Third Party Payments	Supported Living	18/06/2019	5762275938	1,371.12	Revenue	The Durnford Society Ltd	25466
Adult Social Care	GPE	People Directorate	Third Party Payments	Supported Living	18/06/2019	5762275940	772.24	Revenue	The Durnford Society Ltd	25466
Adult Social Care	GPE	People Directorate	Third Party Payments	Supported Living	18/06/2019	5762275915	517.23	Revenue	The Durnford Society Ltd	25466
Adult Social Care	GPE	People Directorate	Third Party Payments	Supported Living	18/06/2019	5762275909	1,891.20	Revenue	The Durnford Society Ltd	25466
Adult Social Care	GPE	People Directorate	Third Party Payments	Supported Living	18/06/2019	5762275911	1,843.92	Revenue	The Durnford Society Ltd	25466
Adult Social Care	GPE	People Directorate	Third Party Payments	Supported Living	18/06/2019	5762275913	535.84	Revenue	The Durnford Society Ltd	25466
Adult Social Care	GPE	People Directorate	Third Party Payments	Supported Living	18/06/2019	5762275888	512.20	Revenue	The Durnford Society Ltd	25466
Adult Social Care	GPE	People Directorate	Third Party Payments	Supported Living	18/06/2019	5762275890	1,985.76	Revenue	The Durnford Society Ltd	25466
Adult Social Care	GPE	People Directorate	Third Party Payments	Supported Living	18/06/2019	5762275892	992.88	Revenue	The Durnford Society Ltd	25466
Adult Social Care	GPE	People Directorate	Third Party Payments	Supported Living	18/06/2019	5762275877	1,087.44	Revenue	The Durnford Society Ltd	25466
Adult Social Care	GPE	People Directorate	Third Party Payments	Supported Living	18/06/2019	5762275879	1,654.80	Revenue	The Durnford Society Ltd	25466

EXPENDITURE OVER £500

June 2019

PLYMOUTH CITY COUNCIL

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	18/06/2019	5762275883	992.88	Revenue	The Durnford Society Ltd	25466
Adult Social Care	GPE	People Directorate	Third Party Payments	Supported Living	18/06/2019	5762275862	517.23	Revenue	The Durnford Society Ltd	25466
Adult Social Care	GPE	People Directorate	Third Party Payments	Supported Living	18/06/2019	5762275873	1,008.64	Revenue	The Durnford Society Ltd	25466
Adult Social Care	GPE	People Directorate	Third Party Payments	Supported Living	18/06/2019	Various	5,313.44	Revenue	The Durnford Society Ltd	25466
Adult Social Care	GPE	People Directorate	Third Party Payments	Supported Living	18/06/2019	5762276089	1,351.00	Revenue	The Regard Partnership Ltd	27695
Adult Social Care	GPE	People Directorate	Third Party Payments	Supported Living	18/06/2019	5762276094	648.48	Revenue	The Regard Partnership Ltd	27695
Adult Social Care	GPE	People Directorate	Third Party Payments	Supported Living	18/06/2019	5762276087	1,296.96	Revenue	The Regard Partnership Ltd	27695
Adult Social Care	GPE	People Directorate	Third Party Payments	Supported Living	18/06/2019	5762276101	2,053.52	Revenue	The Regard Partnership Ltd	27695
Adult Social Care	GPE	People Directorate	Third Party Payments	Supported Living	18/06/2019	5762276103	1,945.44	Revenue	The Regard Partnership Ltd	27695
Adult Social Care	GPE	People Directorate	Third Party Payments	Supported Living	18/06/2019	5762276092	540.40	Revenue	The Regard Partnership Ltd	27695
Adult Social Care	GPE	People Directorate	Third Party Payments	Supported Living	18/06/2019	5762276099	548.12	Revenue	The Regard Partnership Ltd	27695
Adult Social Care	GPE	People Directorate	Third Party Payments	Supported Living	18/06/2019	5762276088	517.23	Revenue	The Regard Partnership Ltd	27695
Adult Social Care	GPE	People Directorate	Third Party Payments	Supported Living	18/06/2019	5762276090	972.72	Revenue	The Regard Partnership Ltd	27695
Adult Social Care	GPE	People Directorate	Third Party Payments	Supported Living	18/06/2019	5762276091	1,242.92	Revenue	The Regard Partnership Ltd	27695
Adult Social Care	GPE	People Directorate	Third Party Payments	Supported Living	18/06/2019	5762276072	517.24	Revenue	The Regard Partnership Ltd	27695
Adult Social Care	GPE	People Directorate	Third Party Payments	Supported Living	18/06/2019	5762276070	841.48	Revenue	The Regard Partnership Ltd	27695
Adult Social Care	GPE	People Directorate	Third Party Payments	Supported Living	18/06/2019	5762276059	826.04	Revenue	The Regard Partnership Ltd	27695
Adult Social Care	GPE	People Directorate	Third Party Payments	Supported Living	18/06/2019	Various	3,742.16	Revenue	The Regard Partnership Ltd	27695
Adult Social Care	GPE	People Directorate	Third Party Payments	Shared Lives	18/06/2019	5762276117	507.25	Revenue	Shared Lives South West	31984
Adult Social Care	GPE	People Directorate	Third Party Payments	Shared Lives	18/06/2019	Various	3,296.91	Revenue	Shared Lives South West	31984
Adult Social Care	GPE	People Directorate	Third Party Payments	Dom Care Private Contractors	18/06/2019	5762277639	1,204.06	Revenue	Newcross Healthcare Solutions Ltd	34525
Adult Social Care	GPE	People Directorate	Third Party Payments	Supported Living	18/06/2019	5762276048	2,428.58	Revenue	Havencare (Plymouth)	38935
Adult Social Care	GPE	People Directorate	Third Party Payments	Supported Living	18/06/2019	5762276049	517.23	Revenue	Havencare (Plymouth)	38935
Adult Social Care	GPE	People Directorate	Third Party Payments	Supported Living	18/06/2019	5762276055	1,655.85	Revenue	Havencare (Plymouth)	38935
Adult Social Care	GPE	People Directorate	Third Party Payments	Supported Living	18/06/2019	5762276025	517.23	Revenue	Havencare (Plymouth)	38935
Adult Social Care	GPE	People Directorate	Third Party Payments	Supported Living	18/06/2019	5762276027	517.23	Revenue	Havencare (Plymouth)	38935
Adult Social Care	GPE	People Directorate	Third Party Payments	Supported Living	18/06/2019	5762276028	2,318.19	Revenue	Havencare (Plymouth)	38935
Adult Social Care	GPE	People Directorate	Third Party Payments	Supported Living	18/06/2019	5762276030	2,538.97	Revenue	Havencare (Plymouth)	38935
Adult Social Care	GPE	People Directorate	Third Party Payments	Supported Living	18/06/2019	5762276031	1,624.31	Revenue	Havencare (Plymouth)	38935
Adult Social Care	GPE	People Directorate	Third Party Payments	Supported Living	18/06/2019	5762276033	517.23	Revenue	Havencare (Plymouth)	38935
Adult Social Care	GPE	People Directorate	Third Party Payments	Supported Living	18/06/2019	5762276019	517.23	Revenue	Havencare (Plymouth)	38935
Adult Social Care	GPE	People Directorate	Third Party Payments	Supported Living	18/06/2019	5762276020	517.23	Revenue	Havencare (Plymouth)	38935
Adult Social Care	GPE	People Directorate	Third Party Payments	Supported Living	18/06/2019	5762276021	517.23	Revenue	Havencare (Plymouth)	38935
Adult Social Care	GPE	People Directorate	Third Party Payments	Supported Living	18/06/2019	5762276022	1,655.85	Revenue	Havencare (Plymouth)	38935
Adult Social Care	GPE	People Directorate	Third Party Payments	Supported Living	18/06/2019	5762276024	1,245.85	Revenue	Havencare (Plymouth)	38935
Adult Social Care	GPE	People Directorate	Third Party Payments	Supported Living	18/06/2019	5762276014	517.23	Revenue	Havencare (Plymouth)	38935
Adult Social Care	GPE	People Directorate	Third Party Payments	Supported Living	18/06/2019	5762276015	1,655.85	Revenue	Havencare (Plymouth)	38935
Adult Social Care	GPE	People Directorate	Third Party Payments	Supported Living	18/06/2019	5762276016	1,971.26	Revenue	Havencare (Plymouth)	38935
Adult Social Care	GPE	People Directorate	Third Party Payments	Supported Living	18/06/2019	5762276017	993.51	Revenue	Havencare (Plymouth)	38935
Adult Social Care	GPE	People Directorate	Third Party Payments	Supported Living	18/06/2019	5762276018	517.23	Revenue	Havencare (Plymouth)	38935
Adult Social Care	GPE	People Directorate	Third Party Payments	Supported Living	18/06/2019	5762276004	517.23	Revenue	Havencare (Plymouth)	38935
Adult Social Care	GPE	People Directorate	Third Party Payments	Supported Living	18/06/2019	5762276006	1,545.46	Revenue	Havencare (Plymouth)	38935
Adult Social Care	GPE	People Directorate	Third Party Payments	Supported Living	18/06/2019	5762276007	1,545.46	Revenue	Havencare (Plymouth)	38935
Adult Social Care	GPE	People Directorate	Third Party Payments	Supported Living	18/06/2019	5762276008	1,103.90	Revenue	Havencare (Plymouth)	38935
Adult Social Care	GPE	People Directorate	Third Party Payments	Supported Living	18/06/2019	5762276011	1,103.90	Revenue	Havencare (Plymouth)	38935
Adult Social Care	GPE	People Directorate	Third Party Payments	Supported Living	18/06/2019	5762276012	1,655.85	Revenue	Havencare (Plymouth)	38935
Adult Social Care	GPE	People Directorate	Third Party Payments	Supported Living	18/06/2019	5762275998	1,214.29	Revenue	Havencare (Plymouth)	38935
Adult Social Care	GPE	People Directorate	Third Party Payments	Supported Living	18/06/2019	5762275999	504.65	Revenue	Havencare (Plymouth)	38935
Adult Social Care	GPE	People Directorate	Third Party Payments	Supported Living	18/06/2019	5762276000	1,987.02	Revenue	Havencare (Plymouth)	38935
Adult Social Care	GPE	People Directorate	Third Party Payments	Supported Living	18/06/2019	5762276003	517.23	Revenue	Havencare (Plymouth)	38935
Adult Social Care	GPE	People Directorate	Third Party Payments	Extra Care Housing	18/06/2019	5762277626	540.20	Revenue	Havencare (Plymouth)	38935
Adult Social Care	GPE	People Directorate	Third Party Payments	Supported Living	18/06/2019	5762276005	517.23	Revenue	Havencare (Plymouth)	38935
Adult Social Care	GPE	People Directorate	Third Party Payments	Supported Living	18/06/2019	5762276026	1,545.46	Revenue	Havencare (Plymouth)	38935
Adult Social Care	GPE	People Directorate	Third Party Payments	Supported Living	18/06/2019	5762276029	517.23	Revenue	Havencare (Plymouth)	38935
Adult Social Care	GPE	People Directorate	Third Party Payments	Supported Living	18/06/2019	5762276053	1,545.46	Revenue	Havencare (Plymouth)	38935
Adult Social Care	GPE	People Directorate	Third Party Payments	Supported Living	18/06/2019	5762276050	1,876.63	Revenue	Havencare (Plymouth)	38935
Adult Social Care	GPE	People Directorate	Third Party Payments	Various	18/06/2019	Various	2,949.60	Revenue	Havencare (Plymouth)	38935
Adult Social Care	GPE	People Directorate	Third Party Payments	Supported Living	18/06/2019	5762276214	1,626.45	Revenue	Lifeways Community Care	60417
Adult Social Care	GPE	People Directorate	Third Party Payments	Supported Living	18/06/2019	5762276218	517.23	Revenue	Lifeways Community Care	60417
Adult Social Care	GPE	People Directorate	Third Party Payments	Supported Living	18/06/2019	5762276219	517.23	Revenue	Lifeways Community Care	60417

EXPENDITURE OVER £500

June 2019

PLYMOUTH CITY COUNCIL

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	18/06/2019	5762276221	851.95	Revenue	Lifeways Community Care	60417
Adult Social Care	GPE	People Directorate	Third Party Payments	Supported Living	18/06/2019	5762276184	1,285.69	Revenue	Lifeways Community Care	60417
Adult Social Care	GPE	People Directorate	Third Party Payments	Supported Living	18/06/2019	5762276185	650.58	Revenue	Lifeways Community Care	60417
Adult Social Care	GPE	People Directorate	Third Party Payments	Supported Living	18/06/2019	5762276191	913.94	Revenue	Lifeways Community Care	60417
Adult Social Care	GPE	People Directorate	Third Party Payments	Supported Living	18/06/2019	5762276192	517.23	Revenue	Lifeways Community Care	60417
Adult Social Care	GPE	People Directorate	Third Party Payments	Supported Living	18/06/2019	5762276179	1,223.73	Revenue	Lifeways Community Care	60417
Adult Social Care	GPE	People Directorate	Third Party Payments	Supported Living	18/06/2019	5762276168	517.23	Revenue	Lifeways Community Care	60417
Adult Social Care	GPE	People Directorate	Third Party Payments	Supported Living	18/06/2019	5762276169	1,301.16	Revenue	Lifeways Community Care	60417
Adult Social Care	GPE	People Directorate	Third Party Payments	Supported Living	18/06/2019	5762276170	517.23	Revenue	Lifeways Community Care	60417
Adult Social Care	GPE	People Directorate	Third Party Payments	Supported Living	18/06/2019	5762276172	517.23	Revenue	Lifeways Community Care	60417
Adult Social Care	GPE	People Directorate	Third Party Payments	Supported Living	18/06/2019	5762276167	1,626.45	Revenue	Lifeways Community Care	60417
Adult Social Care	GPE	People Directorate	Third Party Payments	Supported Living	18/06/2019	5762276176	517.23	Revenue	Lifeways Community Care	60417
Adult Social Care	GPE	People Directorate	Third Party Payments	Supported Living	18/06/2019	5762276197	1,161.77	Revenue	Lifeways Community Care	60417
Adult Social Care	GPE	People Directorate	Third Party Payments	Supported Living	18/06/2019	5762276178	1,347.64	Revenue	Lifeways Community Care	60417
Adult Social Care	GPE	People Directorate	Third Party Payments	Supported Living	18/06/2019	Various	5,203.25	Revenue	Lifeways Community Care	60417
Adult Social Care	GPE	People Directorate	Third Party Payments	Supported Living	18/06/2019	5762276283	517.23	Revenue	Selborne Care Limited	61984
Adult Social Care	GPE	People Directorate	Third Party Payments	Supported Living	18/06/2019	5762276287	1,648.50	Revenue	Selborne Care Limited	61984
Adult Social Care	GPE	People Directorate	Third Party Payments	Supported Living	18/06/2019	5762276279	1,554.32	Revenue	Selborne Care Limited	61984
Adult Social Care	GPE	People Directorate	Third Party Payments	Supported Living	18/06/2019	5762276269	1,585.70	Revenue	Selborne Care Limited	61984
Adult Social Care	GPE	People Directorate	Third Party Payments	Supported Living	18/06/2019	5762276264	517.23	Revenue	Selborne Care Limited	61984
Adult Social Care	GPE	People Directorate	Third Party Payments	Supported Living	18/06/2019	5762276258	517.23	Revenue	Selborne Care Limited	61984
Adult Social Care	GPE	People Directorate	Third Party Payments	Supported Living	18/06/2019	5762276247	517.23	Revenue	Selborne Care Limited	61984
Adult Social Care	GPE	People Directorate	Third Party Payments	Supported Living	18/06/2019	5762276249	517.23	Revenue	Selborne Care Limited	61984
Adult Social Care	GPE	People Directorate	Third Party Payments	Supported Living	18/06/2019	5762276253	1,648.50	Revenue	Selborne Care Limited	61984
Adult Social Care	GPE	People Directorate	Third Party Payments	Supported Living	18/06/2019	5762276254	855.65	Revenue	Selborne Care Limited	61984
Adult Social Care	GPE	People Directorate	Third Party Payments	Supported Living	18/06/2019	5762276241	517.23	Revenue	Selborne Care Limited	61984
Adult Social Care	GPE	People Directorate	Third Party Payments	Supported Living	18/06/2019	5762276243	1,648.50	Revenue	Selborne Care Limited	61984
Adult Social Care	GPE	People Directorate	Third Party Payments	Supported Living	18/06/2019	5762276246	517.23	Revenue	Selborne Care Limited	61984
Adult Social Care	GPE	People Directorate	Third Party Payments	Supported Living	18/06/2019	5762276237	1,020.50	Revenue	Selborne Care Limited	61984
Adult Social Care	GPE	People Directorate	Third Party Payments	Supported Living	18/06/2019	5762276240	1,428.70	Revenue	Selborne Care Limited	61984
Adult Social Care	GPE	People Directorate	Third Party Payments	Supported Living	18/06/2019	5762276291	785.00	Revenue	Selborne Care Limited	61984
Adult Social Care	GPE	People Directorate	Third Party Payments	Supported Living	18/06/2019	Various	5,116.24	Revenue	Selborne Care Limited	61984
Adult Social Care	GPE	People Directorate	Third Party Payments	Dom Care Private Contractors	18/06/2019	Various	2,488.38	Revenue	Plymouth Care Services Ltd	65277
Adult Social Care	GPE	People Directorate	Third Party Payments	Supported Living	18/06/2019	Various	1,792.03	Revenue	Plymouth Independent Living	71895
Adult Social Care	GPE	People Directorate	Third Party Payments	Dom Care Block Contract	18/06/2019	5762277705	1,688.40	Revenue	Nurse Plus & Care Plus (UK) Ltd	79730
Adult Social Care	GPE	People Directorate	Third Party Payments	Dom Care Block Contract	18/06/2019	5762277696	787.92	Revenue	Nurse Plus & Care Plus (UK) Ltd	79730
Adult Social Care	GPE	People Directorate	Third Party Payments	Dom Care Block Contract	18/06/2019	5762277697	619.08	Revenue	Nurse Plus & Care Plus (UK) Ltd	79730
Adult Social Care	GPE	People Directorate	Third Party Payments	Dom Care Block Contract	18/06/2019	5762277742	808.02	Revenue	Nurse Plus & Care Plus (UK) Ltd	79730
Adult Social Care	GPE	People Directorate	Third Party Payments	Dom Care Block Contract	18/06/2019	5762277752	643.20	Revenue	Nurse Plus & Care Plus (UK) Ltd	79730
Adult Social Care	GPE	People Directorate	Third Party Payments	Dom Care Private Contractors	18/06/2019	5762277670	980.00	Revenue	Nurse Plus & Care Plus (UK) Ltd	79730
Adult Social Care	GPE	People Directorate	Third Party Payments	Dom Care Block Contract	18/06/2019	5762277768	675.36	Revenue	Nurse Plus & Care Plus (UK) Ltd	79730
Adult Social Care	GPE	People Directorate	Third Party Payments	Dom Care Block Contract	18/06/2019	5762277665	562.80	Revenue	Nurse Plus & Care Plus (UK) Ltd	79730
Adult Social Care	GPE	People Directorate	Third Party Payments	Dom Care Block Contract	18/06/2019	5762277746	675.36	Revenue	Nurse Plus & Care Plus (UK) Ltd	79730
Adult Social Care	GPE	People Directorate	Third Party Payments	Dom Care Block Contract	18/06/2019	5762277737	611.04	Revenue	Nurse Plus & Care Plus (UK) Ltd	79730
Adult Social Care	GPE	People Directorate	Third Party Payments	Dom Care Block Contract	18/06/2019	5762277753	506.52	Revenue	Nurse Plus & Care Plus (UK) Ltd	79730
Adult Social Care	GPE	People Directorate	Third Party Payments	Dom Care Block Contract	18/06/2019	5762277707	739.68	Revenue	Nurse Plus & Care Plus (UK) Ltd	79730
Adult Social Care	GPE	People Directorate	Third Party Payments	Various	18/06/2019	Various	14,766.68	Revenue	Nurse Plus & Care Plus (UK) Ltd	79730
Adult Social Care	GPE	People Directorate	Third Party Payments	Supported Living	18/06/2019	5762276390	517.23	Revenue	Yourway Support Services Ltd	82267
Adult Social Care	GPE	People Directorate	Third Party Payments	Supported Living	18/06/2019	5762276408	1,517.04	Revenue	Yourway Support Services Ltd	82267
Adult Social Care	GPE	People Directorate	Third Party Payments	Supported Living	18/06/2019	5762276410	517.23	Revenue	Yourway Support Services Ltd	82267
Adult Social Care	GPE	People Directorate	Third Party Payments	Supported Living	18/06/2019	5762276389	1,161.00	Revenue	Yourway Support Services Ltd	82267
Adult Social Care	GPE	People Directorate	Third Party Payments	Supported Living	18/06/2019	5762276403	696.60	Revenue	Yourway Support Services Ltd	82267
Adult Social Care	GPE	People Directorate	Third Party Payments	Supported Living	18/06/2019	Various	5,134.86	Revenue	Yourway Support Services Ltd	82267
Adult Social Care	GPE	People Directorate	Third Party Payments	Supported Living	18/06/2019	5762276435	821.08	Revenue	Mencap	82716
Adult Social Care	GPE	People Directorate	Third Party Payments	Supported Living	18/06/2019	5762276452	521.10	Revenue	Mencap	82716
Adult Social Care	GPE	People Directorate	Third Party Payments	Supported Living	18/06/2019	5762276464	568.44	Revenue	Mencap	82716
Adult Social Care	GPE	People Directorate	Third Party Payments	Supported Living	18/06/2019	5762276441	1,626.37	Revenue	Mencap	82716
Adult Social Care	GPE	People Directorate	Third Party Payments	Supported Living	18/06/2019	5762276446	631.60	Revenue	Mencap	82716
Adult Social Care	GPE	People Directorate	Third Party Payments	Supported Living	18/06/2019	5762276431	663.18	Revenue	Mencap	82716
Adult Social Care	GPE	People Directorate	Third Party Payments	Supported Living	18/06/2019	5762276429	663.18	Revenue	Mencap	82716

EXPENDITURE OVER £500

June 2019

Service label	Service code	Organisational unit	Expenditure category	Detailed Expenses type	Date	Transaction Number	Amount	Capital/ Revenue	Supplier Name	Supplier ID
Adult Social Care	GPE	People Directorate	Third Party Payments	Supported Living	18/06/2019	5762276414	663.18	Revenue	Mencap	82716
Adult Social Care	GPE	People Directorate	Third Party Payments	Supported Living	18/06/2019	5762276451	1,879.01	Revenue	Mencap	82716
Adult Social Care	GPE	People Directorate	Third Party Payments	Supported Living	18/06/2019	5762276423	663.18	Revenue	Mencap	82716
Adult Social Care	GPE	People Directorate	Third Party Payments	Supported Living	18/06/2019	5762276437	505.28	Revenue	Mencap	82716
Adult Social Care	GPE	People Directorate	Third Party Payments	Supported Living	18/06/2019	5762276417	1,657.95	Revenue	Mencap	82716
Adult Social Care	GPE	People Directorate	Third Party Payments	Supported Living	18/06/2019	5762276453	517.23	Revenue	Mencap	82716
Adult Social Care	GPE	People Directorate	Third Party Payments	Supported Living	18/06/2019	Various	5,359.88	Revenue	Mencap	82716
Adult Social Care	GPE	People Directorate	Third Party Payments	Supported Living	18/06/2019	5762276474	526.05	Revenue	Caraston Hall Support & Housing	91992
Adult Social Care	GPE	People Directorate	Third Party Payments	Supported Living	18/06/2019	5762276471	525.50	Revenue	Caraston Hall Support & Housing	91992
Adult Social Care	GPE	People Directorate	Third Party Payments	Supported Living	18/06/2019	5762276472	526.05	Revenue	Caraston Hall Support & Housing	91992
Adult Social Care	GPE	People Directorate	Third Party Payments	Supported Living	18/06/2019	5762276466	525.42	Revenue	Caraston Hall Support & Housing	91992
Adult Social Care	GPE	People Directorate	Third Party Payments	Supported Living	18/06/2019	Various	1,369.10	Revenue	Caraston Hall Support & Housing	91992
Adult Social Care	GPE	People Directorate	Third Party Payments	Supported Living	18/06/2019	5762276552	1,645.35	Revenue	Premier Care (Plymouth) Ltd	96574
Adult Social Care	GPE	People Directorate	Third Party Payments	Supported Living	18/06/2019	5762276557	517.23	Revenue	Premier Care (Plymouth) Ltd	96574
Adult Social Care	GPE	People Directorate	Third Party Payments	Supported Living	18/06/2019	5762276621	1,096.90	Revenue	Premier Care (Plymouth) Ltd	96574
Adult Social Care	GPE	People Directorate	Third Party Payments	Supported Living	18/06/2019	5762276617	689.50	Revenue	Premier Care (Plymouth) Ltd	96574
Adult Social Care	GPE	People Directorate	Third Party Payments	Supported Living	18/06/2019	5762276618	564.13	Revenue	Premier Care (Plymouth) Ltd	96574
Adult Social Care	GPE	People Directorate	Third Party Payments	Supported Living	18/06/2019	5762276559	705.14	Revenue	Premier Care (Plymouth) Ltd	96574
Adult Social Care	GPE	People Directorate	Third Party Payments	Supported Living	18/06/2019	5762276549	517.23	Revenue	Premier Care (Plymouth) Ltd	96574
Adult Social Care	GPE	People Directorate	Third Party Payments	Supported Living	18/06/2019	5762276555	517.23	Revenue	Premier Care (Plymouth) Ltd	96574
Adult Social Care	GPE	People Directorate	Third Party Payments	Supported Living	18/06/2019	5762276556	658.14	Revenue	Premier Care (Plymouth) Ltd	96574
Adult Social Care	GPE	People Directorate	Third Party Payments	Supported Living	18/06/2019	5762276541	987.21	Revenue	Premier Care (Plymouth) Ltd	96574
Adult Social Care	GPE	People Directorate	Third Party Payments	Supported Living	18/06/2019	5762276614	1,645.35	Revenue	Premier Care (Plymouth) Ltd	96574
Adult Social Care	GPE	People Directorate	Third Party Payments	Supported Living	18/06/2019	5762276615	1,535.66	Revenue	Premier Care (Plymouth) Ltd	96574
Adult Social Care	GPE	People Directorate	Third Party Payments	Supported Living	18/06/2019	5762276610	517.23	Revenue	Premier Care (Plymouth) Ltd	96574
Adult Social Care	GPE	People Directorate	Third Party Payments	Supported Living	18/06/2019	5762276611	822.71	Revenue	Premier Care (Plymouth) Ltd	96574
Adult Social Care	GPE	People Directorate	Third Party Payments	Supported Living	18/06/2019	5762276612	822.71	Revenue	Premier Care (Plymouth) Ltd	96574
Adult Social Care	GPE	People Directorate	Third Party Payments	Supported Living	18/06/2019	5762276606	1,269.28	Revenue	Premier Care (Plymouth) Ltd	96574
Adult Social Care	GPE	People Directorate	Third Party Payments	Supported Living	18/06/2019	5762276607	924.53	Revenue	Premier Care (Plymouth) Ltd	96574
Adult Social Care	GPE	People Directorate	Third Party Payments	Supported Living	18/06/2019	5762276589	1,645.35	Revenue	Premier Care (Plymouth) Ltd	96574
Adult Social Care	GPE	People Directorate	Third Party Payments	Supported Living	18/06/2019	5762276582	1,535.66	Revenue	Premier Care (Plymouth) Ltd	96574
Adult Social Care	GPE	People Directorate	Third Party Payments	Supported Living	18/06/2019	5762276583	1,645.35	Revenue	Premier Care (Plymouth) Ltd	96574
Adult Social Care	GPE	People Directorate	Third Party Payments	Supported Living	18/06/2019	5762276586	540.62	Revenue	Premier Care (Plymouth) Ltd	96574
Adult Social Care	GPE	People Directorate	Third Party Payments	Supported Living	18/06/2019	5762276575	1,645.35	Revenue	Premier Care (Plymouth) Ltd	96574
Adult Social Care	GPE	People Directorate	Third Party Payments	Supported Living	18/06/2019	5762276576	1,206.59	Revenue	Premier Care (Plymouth) Ltd	96574
Adult Social Care	GPE	People Directorate	Third Party Payments	Supported Living	18/06/2019	5762276577	1,128.24	Revenue	Premier Care (Plymouth) Ltd	96574
Adult Social Care	GPE	People Directorate	Third Party Payments	Supported Living	18/06/2019	5762276578	1,645.35	Revenue	Premier Care (Plymouth) Ltd	96574
Adult Social Care	GPE	People Directorate	Third Party Payments	Supported Living	18/06/2019	5762276580	987.21	Revenue	Premier Care (Plymouth) Ltd	96574
Adult Social Care	GPE	People Directorate	Third Party Payments	Supported Living	18/06/2019	5762276570	1,614.01	Revenue	Premier Care (Plymouth) Ltd	96574
Adult Social Care	GPE	People Directorate	Third Party Payments	Supported Living	18/06/2019	5762276571	1,269.27	Revenue	Premier Care (Plymouth) Ltd	96574
Adult Social Care	GPE	People Directorate	Third Party Payments	Supported Living	18/06/2019	5762276572	517.23	Revenue	Premier Care (Plymouth) Ltd	96574
Adult Social Care	GPE	People Directorate	Third Party Payments	Supported Living	18/06/2019	5762276573	1,363.32	Revenue	Premier Care (Plymouth) Ltd	96574
Adult Social Care	GPE	People Directorate	Third Party Payments	Supported Living	18/06/2019	5762276574	517.23	Revenue	Premier Care (Plymouth) Ltd	96574
Adult Social Care	GPE	People Directorate	Third Party Payments	Supported Living	18/06/2019	5762276567	517.23	Revenue	Premier Care (Plymouth) Ltd	96574
Adult Social Care	GPE	People Directorate	Third Party Payments	Supported Living	18/06/2019	5762276568	1,645.35	Revenue	Premier Care (Plymouth) Ltd	96574
Adult Social Care	GPE	People Directorate	Third Party Payments	Dom Care Private Contractors	18/06/2019	5762277851	562.80	Revenue	Premier Care (Plymouth) Ltd	96574
Adult Social Care	GPE	People Directorate	Third Party Payments	Supported Living	18/06/2019	5762276547	1,096.90	Revenue	Premier Care (Plymouth) Ltd	96574
Adult Social Care	GPE	People Directorate	Third Party Payments	Various	18/06/2019	Various	9,850.52	Revenue	Premier Care (Plymouth) Ltd	96574
Adult Social Care	GPE	People Directorate	Third Party Payments	Supported Living	18/06/2019	5762276661	690.35	Revenue	Ashlong Domicillary care	98657
Adult Social Care	GPE	People Directorate	Third Party Payments	Supported Living	18/06/2019	5762276637	1,392.59	Revenue	Ashlong Domicillary care	98657
Adult Social Care	GPE	People Directorate	Third Party Payments	Supported Living	18/06/2019	5762276626	531.65	Revenue	Ashlong Domicillary care	98657
Adult Social Care	GPE	People Directorate	Third Party Payments	Supported Living	18/06/2019	5762276640	1,444.17	Revenue	Ashlong Domicillary care	98657
Adult Social Care	GPE	People Directorate	Third Party Payments	Supported Living	18/06/2019	5762276685	503.90	Revenue	Ashlong Domicillary care	98657
Adult Social Care	GPE	People Directorate	Third Party Payments	Supported Living	18/06/2019	Various	12,816.98	Revenue	Ashlong Domicillary care	98657
Adult Social Care	GPE	People Directorate	Third Party Payments	Supported Living	18/06/2019	5762276688	812.70	Revenue	Independence Homes Ltd	99784
Adult Social Care	GPE	People Directorate	Third Party Payments	Dom Care Private Contractors	18/06/2019	Various	1,358.76	Revenue	Creative Living Care Services	102949
Adult Social Care	GPE	People Directorate	Third Party Payments	Dom Care Private Contractors	18/06/2019	5762277957	506.52	Revenue	4uSupport	105939
Adult Social Care	GPE	People Directorate	Third Party Payments	Dom Care Private Contractors	18/06/2019	5762277931	506.52	Revenue	4uSupport	105939
Adult Social Care	GPE	People Directorate	Third Party Payments	Dom Care Private Contractors	18/06/2019	5762277932	619.08	Revenue	4uSupport	105939
Adult Social Care	GPE	People Directorate	Third Party Payments	Dom Care Private Contractors	18/06/2019	5762277977	506.52	Revenue	4uSupport	105939

EXPENDITURE OVER £500

June 2019

PLYMOUTH CITY COUNCIL

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	18/06/2019	5762277945	675.36	Revenue	4uSupport	105939
Adult Social Care	GPE	People Directorate	Third Party Payments	Dom Care Private Contractors	18/06/2019	5762277997	731.64	Revenue	4uSupport	105939
Adult Social Care	GPE	People Directorate	Third Party Payments	Dom Care Private Contractors	18/06/2019	5762277973	731.64	Revenue	4uSupport	105939
Adult Social Care	GPE	People Directorate	Third Party Payments	Dom Care Private Contractors	18/06/2019	5762277958	506.52	Revenue	4uSupport	105939
Adult Social Care	GPE	People Directorate	Third Party Payments	Dom Care Private Contractors	18/06/2019	5762277966	619.08	Revenue	4uSupport	105939
Adult Social Care	GPE	People Directorate	Third Party Payments	Dom Care Private Contractors	18/06/2019	5762277935	675.36	Revenue	4uSupport	105939
Adult Social Care	GPE	People Directorate	Third Party Payments	Dom Care Private Contractors	18/06/2019	Various	9,857.04	Revenue	4uSupport	105939
Adult Social Care	GPE	People Directorate	Third Party Payments	Various	18/06/2019	Various	1,038.32	Revenue	National Autistic Society	106516
Adult Social Care	GPE	People Directorate	Third Party Payments	Dom Care Private Contractors	18/06/2019	Various	3,033.45	Revenue	Homelife Carers Ltd	108022
Adult Social Care	GPE	People Directorate	Third Party Payments	Supported Living	18/06/2019	5762276716	832.10	Revenue	Plymouth Supported Living	108204
Adult Social Care	GPE	People Directorate	Third Party Payments	Supported Living	18/06/2019	5762276698	1,004.80	Revenue	Plymouth Supported Living	108204
Adult Social Care	GPE	People Directorate	Third Party Payments	Supported Living	18/06/2019	5762276703	1,208.90	Revenue	Plymouth Supported Living	108204
Adult Social Care	GPE	People Directorate	Third Party Payments	Supported Living	18/06/2019	5762276700	737.90	Revenue	Plymouth Supported Living	108204
Adult Social Care	GPE	People Directorate	Third Party Payments	Supported Living	18/06/2019	5762276699	839.96	Revenue	Plymouth Supported Living	108204
Adult Social Care	GPE	People Directorate	Third Party Payments	Supported Living	18/06/2019	5762276701	612.30	Revenue	Plymouth Supported Living	108204
Adult Social Care	GPE	People Directorate	Third Party Payments	Supported Living	18/06/2019	5762276702	690.80	Revenue	Plymouth Supported Living	108204
Adult Social Care	GPE	People Directorate	Third Party Payments	Supported Living	18/06/2019	Various	3,720.45	Revenue	Plymouth Supported Living	108204
Adult Social Care	GPE	People Directorate	Third Party Payments	Dom Care Block Contract	18/06/2019	5762278077	590.94	Revenue	Caremark (Plymouth)	108954
Adult Social Care	GPE	People Directorate	Third Party Payments	Dom Care Block Contract	18/06/2019	Various	11,312.28	Revenue	Caremark (Plymouth)	108954
Adult Social Care	GPE	People Directorate	Third Party Payments	Supported Living	18/06/2019	Various	624.00	Revenue	Alexandra Houseing Ltd	110674
Adult Social Care	GPE	People Directorate	Third Party Payments	Dom Care Block Contract	18/06/2019	5762278263	506.52	Revenue	The Human Support Group Limited	111452
Adult Social Care	GPE	People Directorate	Third Party Payments	Dom Care Block Contract	18/06/2019	5762278302	1,061.28	Revenue	The Human Support Group Limited	111452
Adult Social Care	GPE	People Directorate	Third Party Payments	Dom Care Block Contract	18/06/2019	5762278271	675.36	Revenue	The Human Support Group Limited	111452
Adult Social Care	GPE	People Directorate	Third Party Payments	Dom Care Block Contract	18/06/2019	5762278165	590.94	Revenue	The Human Support Group Limited	111452
Adult Social Care	GPE	People Directorate	Third Party Payments	Dom Care Block Contract	18/06/2019	5762278159	651.24	Revenue	The Human Support Group Limited	111452
Adult Social Care	GPE	People Directorate	Third Party Payments	Dom Care Block Contract	18/06/2019	5762278151	578.88	Revenue	The Human Support Group Limited	111452
Adult Social Care	GPE	People Directorate	Third Party Payments	Dom Care Block Contract	18/06/2019	Various	10,206.78	Revenue	The Human Support Group Limited	111452
Adult Social Care	GPE	People Directorate	Third Party Payments	Dom Care Block Contract	18/06/2019	5762278323	651.24	Revenue	Gemcare South West Ltd	111917
Adult Social Care	GPE	People Directorate	Third Party Payments	Dom Care Block Contract	18/06/2019	5762278332	860.28	Revenue	Gemcare South West Ltd	111917
Adult Social Care	GPE	People Directorate	Third Party Payments	Dom Care Block Contract	18/06/2019	5762278462	675.36	Revenue	Gemcare South West Ltd	111917
Adult Social Care	GPE	People Directorate	Third Party Payments	Dom Care Block Contract	18/06/2019	5762278435	514.56	Revenue	Gemcare South West Ltd	111917
Adult Social Care	GPE	People Directorate	Third Party Payments	Dom Care Block Contract	18/06/2019	5762278757	506.52	Revenue	Gemcare South West Ltd	111917
Adult Social Care	GPE	People Directorate	Third Party Payments	Dom Care Block Contract	18/06/2019	5762278659	731.64	Revenue	Gemcare South West Ltd	111917
Adult Social Care	GPE	People Directorate	Third Party Payments	Dom Care Block Contract	18/06/2019	5762278716	562.80	Revenue	Gemcare South West Ltd	111917
Adult Social Care	GPE	People Directorate	Third Party Payments	Dom Care Block Contract	18/06/2019	5762278669	506.52	Revenue	Gemcare South West Ltd	111917
Adult Social Care	GPE	People Directorate	Third Party Payments	Dom Care Block Contract	18/06/2019	5762278652	546.72	Revenue	Gemcare South West Ltd	111917
Adult Social Care	GPE	People Directorate	Third Party Payments	Dom Care Block Contract	18/06/2019	5762278743	554.76	Revenue	Gemcare South West Ltd	111917
Adult Social Care	GPE	People Directorate	Third Party Payments	Dom Care Block Contract	18/06/2019	5762278724	506.52	Revenue	Gemcare South West Ltd	111917
Adult Social Care	GPE	People Directorate	Third Party Payments	Dom Care Block Contract	18/06/2019	5762278767	506.52	Revenue	Gemcare South West Ltd	111917
Adult Social Care	GPE	People Directorate	Third Party Payments	Dom Care Block Contract	18/06/2019	5762278438	675.36	Revenue	Gemcare South West Ltd	111917
Adult Social Care	GPE	People Directorate	Third Party Payments	Dom Care Block Contract	18/06/2019	5762278664	771.84	Revenue	Gemcare South West Ltd	111917
Adult Social Care	GPE	People Directorate	Third Party Payments	Dom Care Block Contract	18/06/2019	5762278672	731.64	Revenue	Gemcare South West Ltd	111917
Adult Social Care	GPE	People Directorate	Third Party Payments	Dom Care Block Contract	18/06/2019	5762278740	868.32	Revenue	Gemcare South West Ltd	111917
Adult Social Care	GPE	People Directorate	Third Party Payments	Dom Care Private Contractors	18/06/2019	5762278448	737.64	Revenue	Gemcare South West Ltd	111917
Adult Social Care	GPE	People Directorate	Third Party Payments	Dom Care Private Contractors	18/06/2019	5762278354	731.64	Revenue	Gemcare South West Ltd	111917
Adult Social Care	GPE	People Directorate	Third Party Payments	Dom Care Block Contract	18/06/2019	5762278785	787.92	Revenue	Gemcare South West Ltd	111917
Adult Social Care	GPE	People Directorate	Third Party Payments	Dom Care Block Contract	18/06/2019	5762278701	506.52	Revenue	Gemcare South West Ltd	111917
Adult Social Care	GPE	People Directorate	Third Party Payments	Dom Care Block Contract	18/06/2019	5762278667	611.04	Revenue	Gemcare South West Ltd	111917
Adult Social Care	GPE	People Directorate	Third Party Payments	Dom Care Block Contract	18/06/2019	5762278502	506.52	Revenue	Gemcare South West Ltd	111917
Adult Social Care	GPE	People Directorate	Third Party Payments	Dom Care Block Contract	18/06/2019	5762278415	619.08	Revenue	Gemcare South West Ltd	111917
Adult Social Care	GPE	People Directorate	Third Party Payments	Dom Care Block Contract	18/06/2019	5762278398	619.08	Revenue	Gemcare South West Ltd	111917
Adult Social Care	GPE	People Directorate	Third Party Payments	Dom Care Block Contract	18/06/2019	5762278358	506.52	Revenue	Gemcare South West Ltd	111917
Adult Social Care	GPE	People Directorate	Third Party Payments	Dom Care Block Contract	18/06/2019	5762278363	554.76	Revenue	Gemcare South West Ltd	111917
Adult Social Care	GPE	People Directorate	Third Party Payments	Dom Care Block Contract	18/06/2019	5762278400	562.80	Revenue	Gemcare South West Ltd	111917
Adult Social Care	GPE	People Directorate	Third Party Payments	Dom Care Block Contract	18/06/2019	5762278422	562.80	Revenue	Gemcare South West Ltd	111917
Adult Social Care	GPE	People Directorate	Third Party Payments	Dom Care Block Contract	18/06/2019	5762278418	562.80	Revenue	Gemcare South West Ltd	111917
Adult Social Care	GPE	People Directorate	Third Party Payments	Dom Care Block Contract	18/06/2019	5762278464	562.80	Revenue	Gemcare South West Ltd	111917
Adult Social Care	GPE	People Directorate	Third Party Payments	Various	18/06/2019	Various	41,271.66	Revenue	Gemcare South West Ltd	111917
Adult Social Care	GPE	People Directorate	Third Party Payments	Supported Living	18/06/2019	5762276738	503.68	Revenue	Colebrook (SW) Ltd	112153
Adult Social Care	GPE	People Directorate	Third Party Payments	Supported Living	18/06/2019	Various	13,804.43	Revenue	Colebrook (SW) Ltd	112153

EXPENDITURE OVER £500

June 2019

PLYMOUTH CITY COUNCIL

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	18/06/2019	5762278807	635.16	Revenue	H & H Healthcare Limited	112361
Adult Social Care	GPE	People Directorate	Third Party Payments	Dom Care Private Contractors	18/06/2019	5762278817	534.66	Revenue	H & H Healthcare Limited	112361
Adult Social Care	GPE	People Directorate	Third Party Payments	Dom Care Private Contractors	18/06/2019	Various	2,713.50	Revenue	H & H Healthcare Limited	112361
Adult Social Care	GPE	People Directorate	Third Party Payments	Dom Care Block Contract	18/06/2019	5762278884	707.52	Revenue	Guinness Care and Support Limited	112370
Adult Social Care	GPE	People Directorate	Third Party Payments	Dom Care Block Contract	18/06/2019	5762278892	562.80	Revenue	Guinness Care and Support Limited	112370
Adult Social Care	GPE	People Directorate	Third Party Payments	Dom Care Block Contract	18/06/2019	5762278900	667.32	Revenue	Guinness Care and Support Limited	112370
Adult Social Care	GPE	People Directorate	Third Party Payments	Dom Care Block Contract	18/06/2019	5762278888	731.64	Revenue	Guinness Care and Support Limited	112370
Adult Social Care	GPE	People Directorate	Third Party Payments	Dom Care Block Contract	18/06/2019	5762278906	506.52	Revenue	Guinness Care and Support Limited	112370
Adult Social Care	GPE	People Directorate	Third Party Payments	Dom Care Block Contract	18/06/2019	Various	2,528.58	Revenue	Guinness Care and Support Limited	112370
Adult Social Care	GPE	People Directorate	Third Party Payments	Supported Living	18/06/2019	5762276952	517.23	Revenue	I-Grow Care and Support Ltd	112728
Adult Social Care	GPE	People Directorate	Third Party Payments	Supported Living	18/06/2019	5762276947	580.16	Revenue	I-Grow Care and Support Ltd	112728
Adult Social Care	GPE	People Directorate	Third Party Payments	Supported Living	18/06/2019	5762276950	1,520.96	Revenue	I-Grow Care and Support Ltd	112728
Adult Social Care	GPE	People Directorate	Third Party Payments	Supported Living	18/06/2019	5762276951	517.23	Revenue	I-Grow Care and Support Ltd	112728
Adult Social Care	GPE	People Directorate	Third Party Payments	Supported Living	18/06/2019	5762276940	1,199.52	Revenue	I-Grow Care and Support Ltd	112728
Adult Social Care	GPE	People Directorate	Third Party Payments	Supported Living	18/06/2019	5762276941	987.84	Revenue	I-Grow Care and Support Ltd	112728
Adult Social Care	GPE	People Directorate	Third Party Payments	Supported Living	18/06/2019	5762276943	517.23	Revenue	I-Grow Care and Support Ltd	112728
Adult Social Care	GPE	People Directorate	Third Party Payments	Supported Living	18/06/2019	5762276944	799.68	Revenue	I-Grow Care and Support Ltd	112728
Adult Social Care	GPE	People Directorate	Third Party Payments	Supported Living	18/06/2019	5762276922	987.84	Revenue	I-Grow Care and Support Ltd	112728
Adult Social Care	GPE	People Directorate	Third Party Payments	Supported Living	18/06/2019	5762276924	1,238.72	Revenue	I-Grow Care and Support Ltd	112728
Adult Social Care	GPE	People Directorate	Third Party Payments	Supported Living	18/06/2019	5762276915	987.84	Revenue	I-Grow Care and Support Ltd	112728
Adult Social Care	GPE	People Directorate	Third Party Payments	Supported Living	18/06/2019	5762276916	1,646.40	Revenue	I-Grow Care and Support Ltd	112728
Adult Social Care	GPE	People Directorate	Third Party Payments	Supported Living	18/06/2019	5762276917	1,646.40	Revenue	I-Grow Care and Support Ltd	112728
Adult Social Care	GPE	People Directorate	Third Party Payments	Supported Living	18/06/2019	5762276920	1,646.40	Revenue	I-Grow Care and Support Ltd	112728
Adult Social Care	GPE	People Directorate	Third Party Payments	Supported Living	18/06/2019	5762276914	1,646.40	Revenue	I-Grow Care and Support Ltd	112728
Adult Social Care	GPE	People Directorate	Third Party Payments	Supported Living	18/06/2019	Various	3,081.47	Revenue	I-Grow Care and Support Ltd	112728
Adult Social Care	GPE	People Directorate	Third Party Payments	Dom Care Private Contractors	18/06/2019	Various	965.30	Revenue	Purple Balm Ltd	115650
Adult Social Care	GPE	People Directorate	Third Party Payments	Dom Care Private Contractors	18/06/2019	5762278949	834.82	Revenue	Foxes Academy	116646
Adult Social Care	GPE	People Directorate	Third Party Payments	Supported Living	18/06/2019	5762276985	846.18	Revenue	Support`ed Limited	117369
Adult Social Care	GPE	People Directorate	Third Party Payments	Supported Living	18/06/2019	5762276975	1,441.65	Revenue	Support`ed Limited	117369
Adult Social Care	GPE	People Directorate	Third Party Payments	Supported Living	18/06/2019	5762276981	1,441.65	Revenue	Support`ed Limited	117369
Adult Social Care	GPE	People Directorate	Third Party Payments	Supported Living	18/06/2019	5762276982	548.45	Revenue	Support`ed Limited	117369
Adult Social Care	GPE	People Directorate	Third Party Payments	Supported Living	18/06/2019	Various	3,149.21	Revenue	Support`ed Limited	117369
Adult Social Care	GPE	People Directorate	Third Party Payments	Supported Living	18/06/2019	5762276991	638.00	Revenue	KPW Newkey Ltd	118020
Adult Social Care	GPE	People Directorate	Third Party Payments	Supported Living	18/06/2019	5762276990	517.23	Revenue	KPW Newkey Ltd	118020
Adult Social Care	GPE	People Directorate	Third Party Payments	Supported Living	18/06/2019	5762276993	517.23	Revenue	Beyond Limits	118031
Adult Social Care	GPE	People Directorate	Third Party Payments	Supported Living	18/06/2019	5762276994	1,215.06	Revenue	Beyond Limits	118031
Adult Social Care	GPE	People Directorate	Third Party Payments	Supported Living	18/06/2019	5762276141	883.12	Revenue	Pioneering Independence Ltd	118971
Adult Social Care	GPE	People Directorate	Third Party Payments	Supported Living	18/06/2019	5762276155	772.73	Revenue	Pioneering Independence Ltd	118971
Adult Social Care	GPE	People Directorate	Third Party Payments	Supported Living	18/06/2019	5762276156	544.07	Revenue	Pioneering Independence Ltd	118971
Adult Social Care	GPE	People Directorate	Third Party Payments	Supported Living	18/06/2019	5762276158	1,214.29	Revenue	Pioneering Independence Ltd	118971
Adult Social Care	GPE	People Directorate	Third Party Payments	Supported Living	18/06/2019	5762276145	946.20	Revenue	Pioneering Independence Ltd	118971
Adult Social Care	GPE	People Directorate	Third Party Payments	Supported Living	18/06/2019	5762276149	551.95	Revenue	Pioneering Independence Ltd	118971
Adult Social Care	GPE	People Directorate	Third Party Payments	Supported Living	18/06/2019	5762276138	1,655.85	Revenue	Pioneering Independence Ltd	118971
Adult Social Care	GPE	People Directorate	Third Party Payments	Supported Living	18/06/2019	5762276142	630.80	Revenue	Pioneering Independence Ltd	118971
Adult Social Care	GPE	People Directorate	Third Party Payments	Supported Living	18/06/2019	5762276130	662.34	Revenue	Pioneering Independence Ltd	118971
Adult Social Care	GPE	People Directorate	Third Party Payments	Supported Living	18/06/2019	5762276133	1,655.85	Revenue	Pioneering Independence Ltd	118971
Adult Social Care	GPE	People Directorate	Third Party Payments	Supported Living	18/06/2019	5762276134	517.23	Revenue	Pioneering Independence Ltd	118971
Adult Social Care	GPE	People Directorate	Third Party Payments	Supported Living	18/06/2019	5762276136	993.51	Revenue	Pioneering Independence Ltd	118971
Adult Social Care	GPE	People Directorate	Third Party Payments	Supported Living	18/06/2019	5762276126	517.23	Revenue	Pioneering Independence Ltd	118971
Adult Social Care	GPE	People Directorate	Third Party Payments	Supported Living	18/06/2019	5762276127	1,655.85	Revenue	Pioneering Independence Ltd	118971
Adult Social Care	GPE	People Directorate	Third Party Payments	Supported Living	18/06/2019	5762276128	1,655.85	Revenue	Pioneering Independence Ltd	118971
Adult Social Care	GPE	People Directorate	Third Party Payments	Supported Living	18/06/2019	5762276129	517.23	Revenue	Pioneering Independence Ltd	118971
Adult Social Care	GPE	People Directorate	Third Party Payments	Supported Living	18/06/2019	Various	3,794.85	Revenue	Pioneering Independence Ltd	118971
Adult Social Care	GPE	People Directorate	Third Party Payments	Supported Living	18/06/2019	5762276995	1,470.00	Revenue	UK Evolve Ltd	120729
Adult Social Care	GPE	People Directorate	Third Party Payments	Supported Living	18/06/2019	Various	884.00	Revenue	Guinness Care Supported Living Services	122639
Adult Social Care	GPE	People Directorate	Third Party Payments	Dom Care Private Contractors	18/06/2019	Various	3,714.48	Revenue	Assistants at Hand	124057
Adult Social Care	GPE	People Directorate	Third Party Payments	Supported Living	18/06/2019	5762277000	532.00	Revenue	Accedo Care Ltd	124324
Adult Social Care	GPE	People Directorate	Third Party Payments	Supported Living	18/06/2019	5762277002	1,249.72	Revenue	CareTech Community Services Limited	124957
Adult Social Care	GPE	People Directorate	Third Party Payments	Supported Living	18/06/2019	5762277006	871.36	Revenue	Quality Lifestyle Ltd	125380
Adult Social Care	GPE	People Directorate	Third Party Payments	Supported Living	18/06/2019	5762277003	1,400.40	Revenue	Quality Lifestyle Ltd	125380

EXPENDITURE OVER £500

June 2019

PLYMOUTH CITY COUNCIL

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	18/06/2019	Various	684.64	Revenue	Quality Lifestyle Ltd	125380
Adult Social Care	GPE	People Directorate	Third Party Payments	Dom Care Private Contractors	18/06/2019	5762279001	638.25	Revenue	Midshires Care Ltd	125766
Adult Social Care	GPE	People Directorate	Third Party Payments	Dom Care Private Contractors	18/06/2019	5762278981	510.30	Revenue	Midshires Care Ltd	125766
Adult Social Care	GPE	People Directorate	Third Party Payments	Dom Care Private Contractors	18/06/2019	5762278987	582.75	Revenue	Midshires Care Ltd	125766
Adult Social Care	GPE	People Directorate	Third Party Payments	Dom Care Private Contractors	18/06/2019	5762278983	582.75	Revenue	Midshires Care Ltd	125766
Adult Social Care	GPE	People Directorate	Third Party Payments	Dom Care Private Contractors	18/06/2019	Various	4,252.39	Revenue	Midshires Care Ltd	125766
Adult Social Care	GPE	People Directorate	Third Party Payments	Dom Care Private Contractors	18/06/2019	5762279005	959.40	Revenue	Tamar Care Services	127160
Adult Social Care	GPE	People Directorate	Third Party Payments	Dom Care Private Contractors	18/06/2019	Various	5,129.10	Revenue	Tamar Care Services	127160
Adult Social Care	GPE	People Directorate	Third Party Payments	Dom Care Private Contractors	18/06/2019	Various	1,410.40	Revenue	Peninsular Care Devon	127209
Adult Social Care	GPE	People Directorate	Third Party Payments	Supported Living	18/06/2019	Various	775.77	Revenue	Drake Homecare Limited	127299
Adult Social Care	GPE	People Directorate	Third Party Payments	Dom Care Private Contractors	18/06/2019	5762279106	516.60	Revenue	Teonfa Care	130533
Adult Social Care	GPE	People Directorate	Third Party Payments	Dom Care Private Contractors	18/06/2019	5762279128	631.40	Revenue	Teonfa Care	130533
Adult Social Care	GPE	People Directorate	Third Party Payments	Dom Care Private Contractors	18/06/2019	5762279108	516.60	Revenue	Teonfa Care	130533
Adult Social Care	GPE	People Directorate	Third Party Payments	Dom Care Private Contractors	18/06/2019	5762279116	1,189.00	Revenue	Teonfa Care	130533
Adult Social Care	GPE	People Directorate	Third Party Payments	Dom Care Private Contractors	18/06/2019	Various	4,776.50	Revenue	Teonfa Care	130533
Adult Social Care	GPE	People Directorate	Third Party Payments	Supported Living	18/06/2019	5762277016	945.00	Revenue	Voyage 1 Limited	130789
Adult Social Care	GPE	People Directorate	Third Party Payments	Dom Care Private Contractors	18/06/2019	5762279139	687.12	Revenue	Collingswood Care Limited	131215
Adult Social Care	GPE	People Directorate	Third Party Payments	Dom Care Private Contractors	18/06/2019	5762279144	687.12	Revenue	Collingswood Care Limited	131215
Adult Social Care	GPE	People Directorate	Third Party Payments	Dom Care Private Contractors	18/06/2019	Various	1,149.29	Revenue	Collingswood Care Limited	131215
Adult Social Care	GPE	People Directorate	Third Party Payments	Supported Living	18/06/2019	5762277017	1,440.60	Revenue	Stepping Forward Support LTD	131414
Adult Social Care	GPE	People Directorate	Third Party Payments	Supported Living	18/06/2019	5762277018	560.00	Revenue	Stepping Forward Support LTD	131414
Children`s & Educational Servi	GPE	People Directorate	Third Party Payments	Transport Fixed Contracts	18/06/2019	5282273144	1,431.33	Revenue	G P J Minibus Hire	23619
Children`s & Educational Servi	GPE	People Directorate	Third Party Payments	Transport Fixed Contracts	18/06/2019	5282273107	2,172.18	Revenue	G P J Minibus Hire	23619
Children`s & Educational Servi	GPE	People Directorate	Third Party Payments	Transport Fixed Contracts	18/06/2019	5282273108	2,180.25	Revenue	G P J Minibus Hire	23619
Children`s & Educational Servi	GPE	People Directorate	Third Party Payments	Transport Fixed Contracts	18/06/2019	5282273109	2,172.18	Revenue	G P J Minibus Hire	23619
Children`s & Educational Servi	GPE	People Directorate	Third Party Payments	Transport Fixed Contracts	18/06/2019	5282273110	2,325.60	Revenue	G P J Minibus Hire	23619
Cultural & related Services	GPL	Place Directorate	Premises	Playground Repairs	18/06/2019	PLY2255223	2,408.20	Revenue	Kompan Ltd	23655
Support Services	GCC	Customer and Corporate Service	Employees	Training	18/06/2019	PLY2254626	900.00	Revenue	City College Plymouth	23663
Environmental & Regulatory Ser	GPL	Place Directorate	Supplies and Services	Security	18/06/2019	PLY2224241	6,230.40	Revenue	Securi-Guard Limited	23672
Environmental & Regulatory Ser	GPL	Place Directorate	Supplies and Services	Security	18/06/2019	PLY2224256	9,837.07	Revenue	Securi-Guard Limited	23672
Balance Sheet	BPE	People Directorate	Balance Sheet	Debits	18/06/2019	PLY2242625	1,352.00	Revenue	Devon County Council	23686
Support Services	GCF	Finance	Premises	Rents	18/06/2019	PPPLY26484	4,926.60	Revenue	Jan Cutting Healthy Living Centre	23774
Cultural & related Services	GPL	Place Directorate	Employees	Temporary and Interim Staff	18/06/2019	5072255859	451.40	Revenue	Pertemps Limited	24344
Cultural & related Services	GPL	Place Directorate	Employees	Temporary and Interim Staff	18/06/2019	5072255766	662.32	Revenue	Pertemps Limited	24344
Cultural & related Services	GPL	Place Directorate	Employees	Temporary and Interim Staff	18/06/2019	5072255741	490.62	Revenue	Pertemps Limited	24344
Cultural & related Services	GPL	Place Directorate	Employees	Temporary and Interim Staff	18/06/2019	5072255756	490.62	Revenue	Pertemps Limited	24344
Cultural & related Services	GPL	Place Directorate	Employees	Temporary and Interim Staff	18/06/2019	5072255810	441.41	Revenue	Pertemps Limited	24344
Cultural & related Services	GPL	Place Directorate	Employees	Temporary and Interim Staff	18/06/2019	5072255843	490.62	Revenue	Pertemps Limited	24344
Cultural & related Services	GPL	Place Directorate	Employees	Temporary and Interim Staff	18/06/2019	5072255861	441.41	Revenue	Pertemps Limited	24344
Cultural & related Services	GPL	Place Directorate	Employees	Temporary and Interim Staff	18/06/2019	5072255695	510.23	Revenue	Pertemps Limited	24344
Cultural & related Services	GPL	Place Directorate	Employees	Temporary and Interim Staff	18/06/2019	5072255709	490.62	Revenue	Pertemps Limited	24344
Cultural & related Services	GPL	Place Directorate	Employees	Temporary and Interim Staff	18/06/2019	5072255825	441.41	Revenue	Pertemps Limited	24344
Cultural & related Services	GPL	Place Directorate	Employees	Temporary and Interim Staff	18/06/2019	5072255828	441.41	Revenue	Pertemps Limited	24344
Cultural & related Services	GPL	Place Directorate	Employees	Temporary and Interim Staff	18/06/2019	5072255852	522.07	Revenue	Pertemps Limited	24344
Cultural & related Services	GPL	Place Directorate	Employees	Temporary and Interim Staff	18/06/2019	5072255858	510.23	Revenue	Pertemps Limited	24344
Cultural & related Services	GPL	Place Directorate	Employees	Temporary and Interim Staff	18/06/2019	5072255802	441.41	Revenue	Pertemps Limited	24344
Cultural & related Services	GPL	Place Directorate	Employees	Temporary and Interim Staff	18/06/2019	5072255806	441.41	Revenue	Pertemps Limited	24344
Cultural & related Services	GPL	Place Directorate	Employees	Temporary and Interim Staff	18/06/2019	5072255809	441.41	Revenue	Pertemps Limited	24344
Cultural & related Services	GPL	Place Directorate	Employees	Temporary and Interim Staff	18/06/2019	5072255765	441.41	Revenue	Pertemps Limited	24344
Cultural & related Services	GPL	Place Directorate	Employees	Temporary and Interim Staff	18/06/2019	5072255812	441.41	Revenue	Pertemps Limited	24344
Cultural & related Services	GPL	Place Directorate	Employees	Temporary and Interim Staff	18/06/2019	5072255780	490.62	Revenue	Pertemps Limited	24344
Cultural & related Services	GPL	Place Directorate	Employees	Temporary and Interim Staff	18/06/2019	5072255781	490.62	Revenue	Pertemps Limited	24344
Cultural & related Services	GPL	Place Directorate	Employees	Temporary and Interim Staff	18/06/2019	5072255727	490.62	Revenue	Pertemps Limited	24344
Cultural & related Services	GPL	Place Directorate	Employees	Temporary and Interim Staff	18/06/2019	5072255801	441.41	Revenue	Pertemps Limited	24344
Cultural & related Services	GPL	Place Directorate	Employees	Temporary and Interim Staff	18/06/2019	5072255757	441.41	Revenue	Pertemps Limited	24344
Cultural & related Services	GPL	Place Directorate	Employees	Temporary and Interim Staff	18/06/2019	5072255758	490.62	Revenue	Pertemps Limited	24344
Cultural & related Services	GPL	Place Directorate	Employees	Temporary and Interim Staff	18/06/2019	5072255759	490.62	Revenue	Pertemps Limited	24344
Cultural & related Services	GPL	Place Directorate	Employees	Temporary and Interim Staff	18/06/2019	5072255774	490.62	Revenue	Pertemps Limited	24344
Cultural & related Services	GPL	Place Directorate	Employees	Temporary and Interim Staff	18/06/2019	5072255779	490.62	Revenue	Pertemps Limited	24344
Cultural & related Services	GPL	Place Directorate	Employees	Temporary and Interim Staff	18/06/2019	5072255716	744.44	Revenue	Pertemps Limited	24344

EXPENDITURE OVER £500

June 2019

PLYMOUTH CITY COUNCIL

Service label	Service code	Organisational unit	Expenditure category	Detailed Expenses type	Date	Transaction Number	Amount	Capital/ Revenue	Supplier Name	Supplier ID
Cultural & related Services	GPL	Place Directorate	Employees	Temporary and Interim Staff	18/06/2019	5072255721	490.62	Revenue	Pertemps Limited	24344
Support Services	GCF	Finance	Employees	Temporary and Interim Staff	18/06/2019	5072255739	496.44	Revenue	Pertemps Limited	24344
Support Services	GCF	Finance	Employees	Temporary and Interim Staff	18/06/2019	5072255867	490.62	Revenue	Pertemps Limited	24344
Adult Social Care	GPE	People Directorate	Employees	Temporary and Interim Staff	18/06/2019	5072255872	1,244.60	Revenue	Pertemps Limited	24344
Children`s & Educational Servi	GPE	People Directorate	Employees	Temporary and Interim Staff	18/06/2019	5072255895	681.54	Revenue	Pertemps Limited	24344
Children`s & Educational Servi	GPE	People Directorate	Employees	Temporary and Interim Staff	18/06/2019	5072255777	695.97	Revenue	Pertemps Limited	24344
Planning Services	GPL	Place Directorate	Employees	Temporary and Interim Staff	18/06/2019	5072255837	479.52	Revenue	Pertemps Limited	24344
Planning Services	GPL	Place Directorate	Employees	Temporary and Interim Staff	18/06/2019	5072255775	587.93	Revenue	Pertemps Limited	24344
Planning Services	GPL	Place Directorate	Employees	Temporary and Interim Staff	18/06/2019	5072255712	842.38	Revenue	Pertemps Limited	24344
Support Services	GCC	Customer and Corporate Service	Employees	Temporary and Interim Staff	18/06/2019	5072255868	490.62	Revenue	Pertemps Limited	24344
Support Services	GCC	Customer and Corporate Service	Employees	Temporary and Interim Staff	18/06/2019	5072255751	457.47	Revenue	Pertemps Limited	24344
Support Services	GCC	Customer and Corporate Service	Employees	Temporary and Interim Staff	18/06/2019	5072255752	497.25	Revenue	Pertemps Limited	24344
Adult Social Care	GPE	People Directorate	Employees	Temporary and Interim Staff	18/06/2019	5072255880	494.14	Revenue	Pertemps Limited	24344
Planning Services	GPL	Place Directorate	Employees	Temporary and Interim Staff	18/06/2019	5072255705	959.61	Revenue	Pertemps Limited	24344
Housing services	GPE	People Directorate	Employees	Temporary and Interim Staff	18/06/2019	5072255736	490.62	Revenue	Pertemps Limited	24344
Children`s & Educational Servi	GPE	People Directorate	Employees	Temporary and Interim Staff	18/06/2019	5072255692	690.06	Revenue	Pertemps Limited	24344
Children`s & Educational Servi	GPE	People Directorate	Employees	Temporary and Interim Staff	18/06/2019	5072255748	492.84	Revenue	Pertemps Limited	24344
Children`s & Educational Servi	GPE	People Directorate	Employees	Temporary and Interim Staff	18/06/2019	5072255833	509.33	Revenue	Pertemps Limited	24344
Children`s & Educational Servi	GPE	People Directorate	Employees	Temporary and Interim Staff	18/06/2019	5072255855	722.92	Revenue	Pertemps Limited	24344
Support Services	GCE	Executive Office	Employees	Temporary and Interim Staff	18/06/2019	5072255735	511.71	Revenue	Pertemps Limited	24344
Support Services	GCE	Executive Office	Employees	Temporary and Interim Staff	18/06/2019	5072255778	511.71	Revenue	Pertemps Limited	24344
Support Services	GCF	Finance	Employees	Temporary and Interim Staff	18/06/2019	5072255818	917.36	Revenue	Pertemps Limited	24344
Children`s & Educational Servi	GPE	People Directorate	Employees	Temporary and Interim Staff	18/06/2019	5072255870	1,344.02	Revenue	Pertemps Limited	24344
Children`s & Educational Servi	GPE	People Directorate	Employees	Temporary and Interim Staff	18/06/2019	5072255873	1,102.36	Revenue	Pertemps Limited	24344
Children`s & Educational Servi	GPE	People Directorate	Employees	Temporary and Interim Staff	18/06/2019	5072275052	1,186.80	Revenue	Pertemps Limited	24344
Children`s & Educational Servi	GPE	People Directorate	Employees	Temporary and Interim Staff	18/06/2019	5072261961	1,463.72	Revenue	Pertemps Limited	24344
Children`s & Educational Servi	GPE	People Directorate	Employees	Temporary and Interim Staff	18/06/2019	5072255842	439.29	Revenue	Pertemps Limited	24344
Children`s & Educational Servi	GPE	People Directorate	Employees	Temporary and Interim Staff	18/06/2019	5072255871	1,685.72	Revenue	Pertemps Limited	24344
Children`s & Educational Servi	GPE	People Directorate	Employees	Temporary and Interim Staff	18/06/2019	5072255910	890.10	Revenue	Pertemps Limited	24344
Housing services	GCC	Customer and Corporate Service	Employees	Temporary and Interim Staff	18/06/2019	5072255767	490.62	Revenue	Pertemps Limited	24344
Housing services	GCC	Customer and Corporate Service	Employees	Temporary and Interim Staff	18/06/2019	5072255753	490.62	Revenue	Pertemps Limited	24344
Housing services	GCC	Customer and Corporate Service	Employees	Temporary and Interim Staff	18/06/2019	5072255754	490.62	Revenue	Pertemps Limited	24344
Environmental & Regulatory Ser	GPL	Place Directorate	Employees	Temporary and Interim Staff	18/06/2019	5072255713	441.41	Revenue	Pertemps Limited	24344
Environmental & Regulatory Ser	GPL	Place Directorate	Employees	Temporary and Interim Staff	18/06/2019	5072255746	463.92	Revenue	Pertemps Limited	24344
Environmental & Regulatory Ser	GPL	Place Directorate	Employees	Temporary and Interim Staff	18/06/2019	5072255795	447.38	Revenue	Pertemps Limited	24344
Environmental & Regulatory Ser	GPL	Place Directorate	Employees	Temporary and Interim Staff	18/06/2019	5072255854	463.92	Revenue	Pertemps Limited	24344
Children`s & Educational Servi	GPE	People Directorate	Employees	Temporary and Interim Staff	18/06/2019	5072255807	441.41	Revenue	Pertemps Limited	24344
Children`s & Educational Servi	GPE	People Directorate	Employees	Temporary and Interim Staff	18/06/2019	5072255850	510.23	Revenue	Pertemps Limited	24344
Children`s & Educational Servi	GPE	People Directorate	Employees	Temporary and Interim Staff	18/06/2019	5072261966	3,867.55	Revenue	Pertemps Limited	24344
Internal Trading Unit	GPL	Place Directorate	Employees	Temporary and Interim Staff	18/06/2019	5072255734	667.85	Revenue	Pertemps Limited	24344
Environmental & Regulatory Ser	GPL	Place Directorate	Employees	Temporary and Interim Staff	18/06/2019	5072255829	441.41	Revenue	Pertemps Limited	24344
Environmental & Regulatory Ser	GPL	Place Directorate	Employees	Temporary and Interim Staff	18/06/2019	5072255835	464.40	Revenue	Pertemps Limited	24344
Environmental & Regulatory Ser	GPL	Place Directorate	Employees	Temporary and Interim Staff	18/06/2019	5072255803	590.52	Revenue	Pertemps Limited	24344
Environmental & Regulatory Ser	GPL	Place Directorate	Employees	Temporary and Interim Staff	18/06/2019	5072255813	441.41	Revenue	Pertemps Limited	24344
Environmental & Regulatory Ser	GPL	Place Directorate	Employees	Temporary and Interim Staff	18/06/2019	5072255783	441.41	Revenue	Pertemps Limited	24344
Environmental & Regulatory Ser	GPL	Place Directorate	Employees	Temporary and Interim Staff	18/06/2019	5072255784	441.41	Revenue	Pertemps Limited	24344
Environmental & Regulatory Ser	GPL	Place Directorate	Employees	Temporary and Interim Staff	18/06/2019	5072255847	441.41	Revenue	Pertemps Limited	24344
Environmental & Regulatory Ser	GPL	Place Directorate	Employees	Temporary and Interim Staff	18/06/2019	5072255820	441.41	Revenue	Pertemps Limited	24344
Environmental & Regulatory Ser	GPL	Place Directorate	Employees	Temporary and Interim Staff	18/06/2019	5072255821	441.41	Revenue	Pertemps Limited	24344
Environmental & Regulatory Ser	GPL	Place Directorate	Employees	Temporary and Interim Staff	18/06/2019	5072255822	441.41	Revenue	Pertemps Limited	24344
Environmental & Regulatory Ser	GPL	Place Directorate	Employees	Temporary and Interim Staff	18/06/2019	5072255857	441.41	Revenue	Pertemps Limited	24344
Environmental & Regulatory Ser	GPL	Place Directorate	Employees	Temporary and Interim Staff	18/06/2019	5072255862	441.41	Revenue	Pertemps Limited	24344
Environmental & Regulatory Ser	GPL	Place Directorate	Employees	Temporary and Interim Staff	18/06/2019	5072255848	441.41	Revenue	Pertemps Limited	24344
Environmental & Regulatory Ser	GPL	Place Directorate	Employees	Temporary and Interim Staff	18/06/2019	5072255747	443.88	Revenue	Pertemps Limited	24344
Environmental & Regulatory Ser	GPL	Place Directorate	Employees	Temporary and Interim Staff	18/06/2019	5072255755	441.41	Revenue	Pertemps Limited	24344
Environmental & Regulatory Ser	GPL	Place Directorate	Employees	Temporary and Interim Staff	18/06/2019	5072255714	490.62	Revenue	Pertemps Limited	24344
Environmental & Regulatory Ser	GPL	Place Directorate	Employees	Temporary and Interim Staff	18/06/2019	5072255707	490.62	Revenue	Pertemps Limited	24344
Environmental & Regulatory Ser	GPL	Place Directorate	Employees	Temporary and Interim Staff	18/06/2019	5072255708	441.41	Revenue	Pertemps Limited	24344
Cultural & related Services	GPL	Place Directorate	Employees	Temporary and Interim Staff	18/06/2019	5072255805	878.94	Revenue	Pertemps Limited	24344
Environmental & Regulatory Ser	GPH	Public Health	Employees	Temporary and Interim Staff	18/06/2019	5072255702	510.23	Revenue	Pertemps Limited	24344

EXPENDITURE OVER £500

June 2019

PLYMOUTH CITY COUNCIL

Service label	Service code	Organisational unit	Expenditure category	Detailed Expenses type	Date	Transaction Number	Amount	Capital/ Revenue	Supplier Name	Supplier ID
Support Services	GCC	Customer and Corporate Service	Employees	Temporary and Interim Staff	18/06/2019	5072255730	603.10	Revenue	Pertemps Limited	24344
Corporate & Democratic Core	GCE	Executive Office	Employees	Temporary and Interim Staff	18/06/2019	5072255762	555.37	Revenue	Pertemps Limited	24344
Trading	TPL	Place Directorate	Employees	Temporary and Interim Staff	18/06/2019	5072255834	462.02	Revenue	Pertemps Limited	24344
Trading	TPL	Place Directorate	Employees	Temporary and Interim Staff	18/06/2019	5072255704	462.02	Revenue	Pertemps Limited	24344
Central Services	GCC	Customer and Corporate Service	Employees	Temporary and Interim Staff	18/06/2019	5072255863	479.52	Revenue	Pertemps Limited	24344
Central Services	GCE	Executive Office	Employees	Temporary and Interim Staff	18/06/2019	5072255826	441.41	Revenue	Pertemps Limited	24344
Various	Various	Various	Employees	Temporary and Interim Staff	18/06/2019	Various	26,695.43	Revenue	Pertemps Limited	24344
Support Services	GCF	Finance	Premises	Rents	18/06/2019	PPPLY26485	1,020.00	Revenue	Hope Baptist Church	24558
Capital	CPL	Place Directorate	Capital Expenditure	Private Contractor Main Contract	18/06/2019	PLY2279223	5,337.00	Capital	Dolphin Stairlifts South-West	24574
Capital	CPE	People Directorate	Capital Expenditure	Private Contractor Main Contract	18/06/2019	PLY2279202	4,970.00	Capital	Dolphin Stairlifts South-West	24574
Capital	CPE	People Directorate	Capital Expenditure	Private Contractor Main Contract	18/06/2019	PLY2279202	4,895.00	Capital	Dolphin Stairlifts South-West	24574
Capital	CPE	People Directorate	Capital Expenditure	Private Contractor Main Contract	18/06/2019	PLY2279223	2,330.00	Capital	Dolphin Stairlifts South-West	24574
Capital	CPE	People Directorate	Capital Expenditure	Private Contractor Main Contract	18/06/2019	PLY2279223	4,835.00	Capital	Dolphin Stairlifts South-West	24574
Capital	CPE	People Directorate	Capital Expenditure	Private Contractor Main Contract	18/06/2019	PLY2279223	5,382.00	Capital	Dolphin Stairlifts South-West	24574
Capital	CPE	People Directorate	Capital Expenditure	Private Contractor Main Contract	18/06/2019	PLY2279223	5,185.00	Capital	Dolphin Stairlifts South-West	24574
Capital	CPE	People Directorate	Capital Expenditure	Private Contractor Main Contract	18/06/2019	PLY2279223	4,785.00	Capital	Dolphin Stairlifts South-West	24574
Capital	CPE	People Directorate	Capital Expenditure	Private Contractor Main Contract	18/06/2019	PLY2279223	4,180.00	Capital	Dolphin Stairlifts South-West	24574
Capital	CPE	People Directorate	Capital Expenditure	Private Contractor Main Contract	18/06/2019	PLY2279223	1,970.00	Capital	Dolphin Stairlifts South-West	24574
Capital	CPE	People Directorate	Capital Expenditure	Private Contractor Main Contract	18/06/2019	PLY2279223	5,082.00	Capital	Dolphin Stairlifts South-West	24574
Capital	CPE	People Directorate	Capital Expenditure	Private Contractor Main Contract	18/06/2019	PLY2279223	2,150.00	Capital	Dolphin Stairlifts South-West	24574
Support Services	GCF	Finance	Supplies and Services	Hire Of Equipment	18/06/2019	PLY2279188	2,948.95	Revenue	Thirsty Work (Ltd)	24715
Planning Services	GPL	Place Directorate	Supplies and Services	Grants To Other Bodies	18/06/2019	PLY2273178	3,000.00	Revenue	Routeways Centre Ltd	24766
Support Services	GCF	Finance	Supplies and Services	Professional Fees	18/06/2019	PLY2261659	810.00	Revenue	John Grimes Partnership	24926
Children`s & Educational Servi	GPE	People Directorate	Third Party Payments	Transport Fixed Contracts	18/06/2019	5282273112	2,091.43	Revenue	P & C J Travel	24963
Children`s & Educational Servi	GPE	People Directorate	Third Party Payments	Transport Fixed Contracts	18/06/2019	5282273113	1,264.13	Revenue	P & C J Travel	24963
Children`s & Educational Servi	GPE	People Directorate	Third Party Payments	Transport Fixed Contracts	18/06/2019	5282273114	2,091.43	Revenue	P & C J Travel	24963
Children`s & Educational Servi	GPE	People Directorate	Third Party Payments	Transport Fixed Contracts	18/06/2019	5282273115	2,390.20	Revenue	P & C J Travel	24963
Children`s & Educational Servi	GPE	People Directorate	Third Party Payments	Transport Fixed Contracts	18/06/2019	5282273118	2,567.85	Revenue	P & C J Travel	24963
Children`s & Educational Servi	GPE	People Directorate	Third Party Payments	Transport Fixed Contracts	18/06/2019	5282273111	1,020.62	Revenue	P & C J Travel	24963
Children`s & Educational Servi	GPE	People Directorate	Third Party Payments	Transport Fixed Contracts	18/06/2019	5282273116	2,228.70	Revenue	P & C J Travel	24963
Children`s & Educational Servi	GPE	People Directorate	Third Party Payments	Transport Fixed Contracts	18/06/2019	5282273117	1,212.04	Revenue	P & C J Travel	24963
Children`s & Educational Servi	GPE	People Directorate	Third Party Payments	Transport Fixed Contracts	18/06/2019	5282273152	2,375.00	Revenue	P & C J Travel	24963
Children`s & Educational Servi	GPE	People Directorate	Third Party Payments	Transport Fixed Contracts	18/06/2019	5282273159	2,375.00	Revenue	P & C J Travel	24963
Children`s & Educational Servi	GPE	People Directorate	Supplies and Services	Licences	18/06/2019	PLY2244179	34,751.32	Revenue	Capita Business Services Ltd	25041
Public Health	GPH	Public Health	Third Party Payments	Residential Care Short Stay Block Contra	18/06/2019	PPPLY26477	4,166.67	Revenue	Broadreach House	25204
Public Health	GPH	Public Health	Third Party Payments	Residential Care Short Stay Block Contra	18/06/2019	PPPLY26477	4,166.67	Revenue	Broadreach House	25204
Children`s & Educational Servi	GPE	People Directorate	Third Party Payments	Transport Fixed Contracts	18/06/2019	5282273122	2,533.33	Revenue	Rays Coaches	25251
Children`s & Educational Servi	GPE	People Directorate	Third Party Payments	Transport Fixed Contracts	18/06/2019	5282273125	2,422.50	Revenue	Rays Coaches	25251
Children`s & Educational Servi	GPE	People Directorate	Third Party Payments	Transport Fixed Contracts	18/06/2019	5282273123	2,533.33	Revenue	Rays Coaches	25251
Children`s & Educational Servi	GPE	People Directorate	Third Party Payments	Transport Fixed Contracts	18/06/2019	5282273124	2,422.50	Revenue	Rays Coaches	25251
Children`s & Educational Servi	GPE	People Directorate	Third Party Payments	Transport Fixed Contracts	18/06/2019	5282273147	2,216.67	Revenue	Rays Coaches	25251
Children`s & Educational Servi	GPE	People Directorate	Third Party Payments	Transport Fixed Contracts	18/06/2019	5282273148	2,216.67	Revenue	Rays Coaches	25251
Children`s & Educational Servi	GPE	People Directorate	Third Party Payments	Transport Fixed Contracts	18/06/2019	5282273120	1,662.50	Revenue	Rays Coaches	25251
Children`s & Educational Servi	GPE	People Directorate	Third Party Payments	Transport Fixed Contracts	18/06/2019	5282273153	3,166.67	Revenue	Rays Coaches	25251
Children`s & Educational Servi	GPE	People Directorate	Third Party Payments	Transport Fixed Contracts	18/06/2019	5282273158	1,900.00	Revenue	Rays Coaches	25251
Children`s & Educational Servi	GPE	People Directorate	Third Party Payments	Transport Fixed Contracts	18/06/2019	5282273146	1,187.50	Revenue	Rays Coaches	25251
Children`s & Educational Servi	GPE	People Directorate	Third Party Payments	Transport Fixed Contracts	18/06/2019	5282273119	1,662.50	Revenue	Rays Coaches	25251
Children`s & Educational Servi	GPE	People Directorate	Third Party Payments	Transport Fixed Contracts	18/06/2019	5282273121	2,058.33	Revenue	Rays Coaches	25251
Children`s & Educational Servi	GPE	People Directorate	Third Party Payments	Transport Fixed Contracts	18/06/2019	5282273151	2,216.67	Revenue	Rays Coaches	25251
Children`s & Educational Servi	GPE	People Directorate	Third Party Payments	Transport Fixed Contracts	18/06/2019	5282273154	2,533.33	Revenue	Rays Coaches	25251
Children`s & Educational Servi	GPE	People Directorate	Third Party Payments	Transport Fixed Contracts	18/06/2019	5282273155	2,216.67	Revenue	Rays Coaches	25251
Adult Social Care	GPE	People Directorate	Various	Various	18/06/2019	Various	1,034.78	Revenue	Woodfield Community Resource	25329
Cultural & related Services	GPL	Place Directorate	Employees	Training	18/06/2019	PLY2218286	1,230.50	Revenue	Lynher Training Group	25478
Cultural & related Services	GPL	Place Directorate	Employees	Training	18/06/2019	PLY2244255	1,300.50	Revenue	Lynher Training Group	25478
Trading	TPL	Place Directorate	Supplies and Services	Purchase Of Equipment	18/06/2019	PLY2255917	1,000.00	Revenue	Liberty Printers (A R & R F Reddin) Ltd	25734
Planning Services	GPL	Place Directorate	Third Party Payments	Other Local Authorities	18/06/2019	PLY2273229	274,959.83	Revenue	South Hams District Council	25829
Planning Services	GPL	Place Directorate	Third Party Payments	Other Local Authorities	18/06/2019	PLY2273229	59,900.00	Revenue	South Hams District Council	25829
Central Services	GCE	Executive Office	Supplies and Services	Purchase Of Equipment	18/06/2019	PLY2255371	1,425.75	Revenue	Shaw & Sons Ltd	25841
Highways & Transport Services	GPL	Place Directorate	Third Party Payments	Operator Reimbursement	18/06/2019	PLY2245021	279,089.54	Revenue	Plymouth Citybus Ltd	25872
Highways & Transport Services	GPL	Place Directorate	Third Party Payments	Other Agency & Contracted Services	18/06/2019	PLY2244216	10,825.48	Revenue	Plymouth Citybus Ltd	25872

EXPENDITURE OVER £500

June 2019

PLYMOUTH CITY COUNCIL

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	B&B costs client	18/06/2019	PLY2255314	1,350.00	Revenue	The Moorings Guest House	25889
Support Services	GCF	Finance	Premises	Repair & Maintenance General	18/06/2019	PLY2263083	114,564.29	Revenue	J N E Construction Ltd	25919
Cultural & related Services	GPL	Place Directorate	Supplies and Services	Purchase Of Equipment	18/06/2019	PLY2272677	2,500.00	Revenue	Glasdon Uk Ltd	25939
Children`s & Educational Servi	GPE	People Directorate	Third Party Payments	Transport Fixed Contracts	18/06/2019	5282273106	2,375.00	Revenue	Mr A K Cotton	26053
Internal Trading Unit	GPL	Place Directorate	Supplies and Services	Purchase Of Materials	18/06/2019	TM0015325	887.60	Revenue	A B Services Ltd	30349
Internal Trading Unit	GPL	Place Directorate	Supplies and Services	Purchase Of Materials	18/06/2019	TM0015533	2,056.40	Revenue	Amenity Land Services Ltd	30782
Support Services	GCF	Finance	Premises	Insurances	18/06/2019	PLY2244223	5,220.39	Revenue	Marsh Ltd	31120
Support Services	GCF	Finance	Third Party Payments	Other Agency & Contracted Services	18/06/2019	PLY2262056	12,093.69	Revenue	Marsh Ltd	31120
Highways & Transport Services	GPL	Place Directorate	Third Party Payments	Other Agency & Contracted Services	18/06/2019	PLY2261424	39,585.05	Revenue	Stagecoach Services Limited	31830
Children`s & Educational Servi	GPE	People Directorate	Third Party Payments	Rents & Accomm Costs Vol	18/06/2019	Various	3,149.03	Revenue	Devon & Cornwall Housing Association Ltd	33175
Adult Social Care	GPE	People Directorate	Supplies and Services	Purchase Of Health & Safety Equipment	18/06/2019	PLY2254617	502.00	Revenue	Arco Ltd	34385
Adult Social Care	GPE	People Directorate	Supplies and Services	Purchase Of Health & Safety Equipment	18/06/2019	PLY2254617	627.50	Revenue	Arco Ltd	34385
Adult Social Care	GPE	People Directorate	Supplies and Services	Purchase Of Health & Safety Equipment	18/06/2019	PLY2254617	753.00	Revenue	Arco Ltd	34385
Capital	CPL	Place Directorate	Capital Expenditure	Design And Supervision Fees	18/06/2019	PLY2272812	41,366.05	Capital	Lorne Stewart Plc	35017
Central Services	GCC	Customer and Corporate Service	Supplies and Services	Professional Fees	18/06/2019	PLY2275118	485.00	Revenue	North Bristol NHS Trust	38536
Planning Services	GPL	Place Directorate	Supplies and Services	Grants To Other Bodies	18/06/2019	PLY2273161	1,300.00	Revenue	Redacted personal data	38696
Capital	CPE	People Directorate	Capital Expenditure	Private Contractor Main Contract	18/06/2019	PLY2279224	4,673.06	Capital	D Coombe Plumbing and Heating	40974
Children`s & Educational Servi	GPE	People Directorate	Supplies and Services	Budget Share OE	18/06/2019	PLY2273209	820.00	Revenue	Tavistock Community Primary School	42335
Trading	TPL	Place Directorate	Third Party Payments	Other Agency & Contracted Services	18/06/2019	PLY2224666	3,695.73	Revenue	Security Management South West Ltd	44971
Highways & Transport Services	GPL	Place Directorate	Third Party Payments	Other Agency & Contracted Services	18/06/2019	PLY2261676	486.00	Revenue	Chubb Electrics Limited	47873
Internal Trading Unit	GPL	Place Directorate	Third Party Payments	Private Contractors	18/06/2019	TM0015472	1,227.17	Revenue	Glenspray Motors Ltd	58360
Trading	TPL	Place Directorate	Third Party Payments	Private Contractors	18/06/2019	PLY2255240	4,063.81	Revenue	Equita Ltd	68705
Children`s & Educational Servi	GPE	People Directorate	Third Party Payments	Transport	18/06/2019	5282273150	3,087.50	Revenue	S J Pearce Transport Ltd	70852
Children`s & Educational Servi	GPE	People Directorate	Third Party Payments	Transport Fixed Contracts	18/06/2019	5282273127	2,164.10	Revenue	S J Pearce Transport Ltd	70852
Children`s & Educational Servi	GPE	People Directorate	Third Party Payments	Transport Fixed Contracts	18/06/2019	5282273126	2,374.05	Revenue	S J Pearce Transport Ltd	70852
Children`s & Educational Servi	GPE	People Directorate	Third Party Payments	Transport Fixed Contracts	18/06/2019	5282273128	3,562.50	Revenue	S J Pearce Transport Ltd	70852
Children`s & Educational Servi	GPE	People Directorate	Third Party Payments	Transport Fixed Contracts	18/06/2019	5282273129	2,359.17	Revenue	S J Pearce Transport Ltd	70852
Children`s & Educational Servi	GPE	People Directorate	Supplies and Services	Legal Agents	18/06/2019	PLY2272778	483.75	Revenue	Sara Trumper	74544
Capital	CPL	Place Directorate	Capital Expenditure	Private Contractor Main Contract	18/06/2019	PLY2272767	7,761.64	Capital	WSP UK Ltd	77147
Capital	CPL	Place Directorate	Capital Expenditure	Private Contractor Other	18/06/2019	PLY2256970	1,377.07	Capital	WSP UK Ltd	77147
Capital	CPL	Place Directorate	Capital Expenditure	Private Contractor Other	18/06/2019	PLY2244940	3,560.40	Capital	WSP UK Ltd	77147
Capital	CPL	Place Directorate	Capital Expenditure	Design And Supervision Fees	18/06/2019	PLY2255172	1,165.92	Capital	WSP UK Ltd	77147
Capital	CPL	Place Directorate	Capital Expenditure	Consultancy Fees	18/06/2019	PLY2244946	22,430.66	Capital	WSP UK Ltd	77147
Capital	CPL	Place Directorate	Capital Expenditure	Private Contractor Other	18/06/2019	PLY2256971	915.65	Capital	WSP UK Ltd	77147
Highways & Transport Services	GPL	Place Directorate	Third Party Payments	Other Agency & Contracted Services	18/06/2019	PLY2255173	11,004.73	Revenue	WSP UK Ltd	77147
Highways & Transport Services	GPL	Place Directorate	Third Party Payments	Other Agency & Contracted Services	18/06/2019	PLY2256969	16,135.73	Revenue	WSP UK Ltd	77147
Highways & Transport Services	GPL	Place Directorate	Third Party Payments	Other Agency & Contracted Services	18/06/2019	PLY2255207	518.78	Revenue	WSP UK Ltd	77147
Highways & Transport Services	GPL	Place Directorate	Third Party Payments	Other Agency & Contracted Services	18/06/2019	PLY2261597	1,845.82	Revenue	WSP UK Ltd	77147
Highways & Transport Services	GPL	Place Directorate	Third Party Payments	Other Agency & Contracted Services	18/06/2019	PLY2261598	7,156.30	Revenue	WSP UK Ltd	77147
Highways & Transport Services	GPL	Place Directorate	Third Party Payments	Other Agency & Contracted Services	18/06/2019	PLY2261599	3,677.38	Revenue	WSP UK Ltd	77147
Planning Services	GPL	Place Directorate	Supplies and Services	Grants To Other Bodies	18/06/2019	PLY2273181	2,000.00	Revenue	Plympton St Maurice Civic Association	81189
Cultural & related Services	GPL	Place Directorate	Supplies and Services	Professional Fees	18/06/2019	PLY2279232	531.50	Revenue	Sailflags	82124
Children`s & Educational Servi	GPE	People Directorate	Supplies and Services	Legal Agents	18/06/2019	PLY2272771	440.00	Revenue	Helen Bray	82702
Children`s & Educational Servi	GPE	People Directorate	Supplies and Services	Legal Agents	18/06/2019	PLY2272770	550.00	Revenue	Helen Bray	82702
Trading	TPH	Public Health	Supplies and Services	Purchase Of Equipment	18/06/2019	PLY2261381	802.33	Revenue	VIP Systems Ltd	85381
Cultural & related Services	GPL	Place Directorate	Premises	Playground Repairs	18/06/2019	PLY2243869	551.21	Revenue	Quality Component Engineering Ltd	91819
Capital	CPL	Place Directorate	Capital Expenditure	Private Contractor Main Contract	18/06/2019	PLY2275111	223,564.85	Capital	Plymouth Community Homes	92299
Support Services	GCF	Finance	Premises	Service Charge	18/06/2019	PPPLY26487	4,319.53	Revenue	Plymouth Community Homes	92299
Support Services	GCF	Finance	Premises	Rents	18/06/2019	PPPLY26487	2,014.25	Revenue	Plymouth Community Homes	92299
Capital	CPE	People Directorate	Capital Expenditure	Private Contractor Main Contract	18/06/2019	PLY2279221	4,955.74	Capital	Hill Rom Ltd	92386
Central Services	GCC	Customer and Corporate Service	Supplies and Services	Professional Fees	18/06/2019	PLY2275123	595.90	Revenue	Dr R J Delaney	92501
Central Services	GCC	Customer and Corporate Service	Supplies and Services	Professional Fees	18/06/2019	PLY2275123	595.90	Revenue	Dr R J Delaney	92501
Internal Trading Unit	GPL	Place Directorate	Supplies and Services	Purchase Of Materials	18/06/2019	Various	560.48	Revenue	Alan Skuse	93446
Highways & Transport Services	GCF	Finance	Premises	Street Furniture	18/06/2019	Various	577.14	Revenue	Plymouth Community Homes Services Ltd	94179
Support Services	GCF	Finance	Employees	Temporary and Interim Staff	18/06/2019	PLY2245022	722.16	Revenue	Hays Specialist Recruitment Ltd	95412
Support Services	GCF	Finance	Employees	Temporary and Interim Staff	18/06/2019	PLY2245023	722.16	Revenue	Hays Specialist Recruitment Ltd	95412
Planning Services	GPL	Place Directorate	Employees	Training	18/06/2019	PLY2272670	750.00	Revenue	CIPFA Business Ltd	95574
Capital	CPL	Place Directorate	Capital Expenditure	Private Contractor Main Contract	18/06/2019	PLY2263117	938,904.38	Capital	Willmott Dixon Construction Limited	98827
Capital	CPL	Place Directorate	Capital Expenditure	Private Contractor Other	18/06/2019	PLY2244247	750.00	Capital	Red Rock Geoscience Ltd	101540
Children`s & Educational Servi	GPE	People Directorate	Third Party Payments	Transport	18/06/2019	5282273145	2,026.67	Revenue	Transport Operations Ltd	101682

EXPENDITURE OVER £500

June 2019

PLYMOUTH CITY COUNCIL

Service label	Service code	Organisational unit	Expenditure category	Detailed Expenses type	Date	Transaction Number	Amount	Capital/ Revenue	Supplier Name	Supplier ID
Children`s & Educational Servi	GPE	People Directorate	Third Party Payments	Transport Fixed Contracts	18/06/2019	5282273132	2,648.60	Revenue	Transport Operations Ltd	101682
Children`s & Educational Servi	GPE	People Directorate	Third Party Payments	Transport Fixed Contracts	18/06/2019	5282273133	2,131.80	Revenue	Transport Operations Ltd	101682
Children`s & Educational Servi	GPE	People Directorate	Third Party Payments	Transport Fixed Contracts	18/06/2019	5282273134	1,157.58	Revenue	Transport Operations Ltd	101682
Children`s & Educational Servi	GPE	People Directorate	Third Party Payments	Transport Fixed Contracts	18/06/2019	5282273135	2,170.75	Revenue	Transport Operations Ltd	101682
Children`s & Educational Servi	GPE	People Directorate	Third Party Payments	Transport Fixed Contracts	18/06/2019	5282273138	2,584.00	Revenue	Transport Operations Ltd	101682
Children`s & Educational Servi	GPE	People Directorate	Third Party Payments	Transport Fixed Contracts	18/06/2019	5282273139	1,353.91	Revenue	Transport Operations Ltd	101682
Children`s & Educational Servi	GPE	People Directorate	Third Party Payments	Transport Fixed Contracts	18/06/2019	5282273140	2,180.25	Revenue	Transport Operations Ltd	101682
Children`s & Educational Servi	GPE	People Directorate	Third Party Payments	Transport Fixed Contracts	18/06/2019	5282273141	2,584.00	Revenue	Transport Operations Ltd	101682
Children`s & Educational Servi	GPE	People Directorate	Third Party Payments	Transport Fixed Contracts	18/06/2019	5282273130	2,584.00	Revenue	Transport Operations Ltd	101682
Children`s & Educational Servi	GPE	People Directorate	Third Party Payments	Transport Fixed Contracts	18/06/2019	5282273131	1,222.18	Revenue	Transport Operations Ltd	101682
Children`s & Educational Servi	GPE	People Directorate	Third Party Payments	Transport Fixed Contracts	18/06/2019	5282273136	2,170.75	Revenue	Transport Operations Ltd	101682
Children`s & Educational Servi	GPE	People Directorate	Third Party Payments	Transport Fixed Contracts	18/06/2019	5282273137	2,584.00	Revenue	Transport Operations Ltd	101682
Children`s & Educational Servi	GPE	People Directorate	Third Party Payments	Transport Fixed Contracts	18/06/2019	5282273156	2,508.33	Revenue	Transport Operations Ltd	101682
Children`s & Educational Servi	GPE	People Directorate	Third Party Payments	Transport Fixed Contracts	18/06/2019	5282273142	2,584.00	Revenue	Transport Operations Ltd	101682
Children`s & Educational Servi	GPE	People Directorate	Third Party Payments	Transport Fixed Contracts	18/06/2019	5282273143	2,584.00	Revenue	Transport Operations Ltd	101682
Public Health	GPH	Public Health	Third Party Payments	Other Agency & Contracted Services	18/06/2019	PPPLY26478	87,916.66	Revenue	Plymouth Community Healthcare CIC	102090
Children`s & Educational Servi	GPE	People Directorate	Supplies and Services	Legal Agents	18/06/2019	PLY2256987	2,955.00	Revenue	KBG Chambers	103167
Children`s & Educational Servi	GPE	People Directorate	Supplies and Services	Legal Agents	18/06/2019	PLY2256988	777.50	Revenue	KBG Chambers	103167
Children`s & Educational Servi	GPE	People Directorate	Supplies and Services	Legal Agents	18/06/2019	PLY2255182	856.25	Revenue	KBG Chambers	103167
Children`s & Educational Servi	GPE	People Directorate	Supplies and Services	Legal Agents	18/06/2019	PLY2255239	585.00	Revenue	KBG Chambers	103167
Various	GPE	People Directorate	Supplies and Services	Various	18/06/2019	Various	734.00	Revenue	KBG Chambers	103167
Support Services	GCF	Finance	Premises	Water Quality Management	18/06/2019	Various	854.60	Revenue	Churchill Environmental Services Ltd	104466
Children`s & Educational Servi	GPE	People Directorate	Third Party Payments	Transport Volatile Contracts	18/06/2019	5282279185	615.00	Revenue	Mr Reece Andreas	107268
Capital	CPE	People Directorate	Capital Expenditure	Private Contractor Main Contract	18/06/2019	PLY2279226	10,513.95	Capital	Pichler Ltd.	108018
Capital	CPL	Place Directorate	Capital Expenditure	Consultancy Fees	18/06/2019	PLY2255169	1,616.66	Capital	Traffic Survey Partners Ltd	108614
Highways & Transport Services	GPL	Place Directorate	Third Party Payments	Other Agency & Contracted Services	18/06/2019	PLY2275136	1,179.00	Revenue	Hooe Primary Academy	108834
Cultural & related Services	GPL	Place Directorate	Supplies and Services	Professional Fees	18/06/2019	PLY2261393	16,941.00	Revenue	R5 Air Displays (Mike Wood)	109438
Cultural & related Services	GPL	Place Directorate	Supplies and Services	Professional Fees	18/06/2019	PLY2261393	9,736.00	Revenue	R5 Air Displays (Mike Wood)	109438
Trading	TPL	Place Directorate	Third Party Payments	Private Contractors	18/06/2019	PLY2272538	3,408.44	Revenue	JBW Group	109832
Public Health	GPH	Public Health	Third Party Payments	Other Agency & Contracted Services	18/06/2019	PPPLY26490	378,916.62	Revenue	NHS New Devon CCG	111131
Public Health	GPH	Public Health	Third Party Payments	Other Agency & Contracted Services	18/06/2019	PPPLY26490	38,485.03	Revenue	NHS New Devon CCG	111131
Public Health	GPH	Public Health	Third Party Payments	Other Agency & Contracted Services	18/06/2019	PPPLY26490	4,419.12	Revenue	NHS New Devon CCG	111131
Environmental & Regulatory Ser	GCE	Executive Office	Third Party Payments	Other Agency & Contracted Services	18/06/2019	PLY2272794	800.00	Revenue	Frontline Consulting Associates	111422
Planning Services	GPL	Place Directorate	Supplies and Services	Grants To Other Bodies	18/06/2019	PLY2273179	2,000.00	Revenue	Plymouth Archaeological Society	111854
Capital	CPL	Place Directorate	Capital Expenditure	Utilities Electrical	18/06/2019	PLY2236491	2,979.51	Capital	Vodafone Ltd **DO NOT USE/QUARTERLY BILLING ONLY**	112396
Internal Trading Unit	GPL	Place Directorate	Transport	Fuel Costs	18/06/2019	PLY2255075	11,390.11	Revenue	Emo Oils	112707
Capital	CPL	Place Directorate	Capital Expenditure	Private Contractor Other	18/06/2019	PLY2279246	2,220.00	Capital	REC Asbestos South Ltd	112842
Capital	CCO	Transformation and Change	Capital Expenditure	Private Contractor Other	18/06/2019	PLY2207252	1,200.00	Capital	REC Asbestos South Ltd	112842
Housing services	GPL	Place Directorate	Third Party Payments	Family Based Short Breaks	18/06/2019	PLY2244256	17,305.85	Revenue	Plymouth Energy Community (PURCHASING ONLY)	114614
Housing services	GPL	Place Directorate	Third Party Payments	Family Based Short Breaks	18/06/2019	PLY2254618	38,297.00	Revenue	Plymouth Energy Community (PURCHASING ONLY)	114614
Housing services	GPL	Place Directorate	Third Party Payments	Private Contractors	18/06/2019	PLY2244256	65,606.86	Revenue	Plymouth Energy Community (PURCHASING ONLY)	114614
Central Services	GCC	Customer and Corporate Service	Supplies and Services	Professional Fees	18/06/2019	PLY2275121	3,053.80	Revenue	Dr Hadden	116603
Capital	CCO	Transformation and Change	Capital Expenditure	Private Contractor Main Contract	18/06/2019	PLY2279220	2,593.75	Capital	High-Tech Services Ltd	116693
Capital	CCO	Transformation and Change	Capital Expenditure	Private Contractor Main Contract	18/06/2019	PLY2279220	2,055.00	Capital	High-Tech Services Ltd	116693
Children`s & Educational Servi	GPE	People Directorate	Third Party Payments	Other Social Servs Block Contracts Volu	18/06/2019	PPPLY26482	8,990.00	Revenue	South West Childcare Services	116798
Capital	CPL	Place Directorate	Capital Expenditure	Purchase of Computer Hardware	18/06/2019	PLY2242691	1,251.44	Capital	Delt Shared Services	116922
Cultural & related Services	GPL	Place Directorate	Supplies and Services	Professional Fees	18/06/2019	PLY2145712	480.34	Revenue	Delt Shared Services	116922
Planning Services	GPL	Place Directorate	Supplies and Services	Contributions To Other Bodies	18/06/2019	PLY2262062	7,222.00	Revenue	Petroc	117132
Planning Services	GPL	Place Directorate	Supplies and Services	Contributions To Other Bodies	18/06/2019	PLY2262068	16,222.00	Revenue	Petroc	117132
Adult Social Care	GPE	People Directorate	Third Party Payments	Extra Care Housing Core Costs	18/06/2019	PPPLY26483	57,677.85	Revenue	1st Call Homecare Ltd	117641
Balance Sheet	BCI	Corporate Items	Balance Sheet	Transfer From Reserves	18/06/2019	5992273206	37,942.30	Revenue	CATERed Limited	117644
Adult Social Care	GPE	People Directorate	Third Party Payments	Accommodation Based Service	18/06/2019	PPPLY26481	4,219.18	Revenue	Gemcare South West Ltd	117652
Adult Social Care	GPE	People Directorate	Third Party Payments	Other Agency & Contracted Services	18/06/2019	PLY2273201	6,602.14	Revenue	Plymouth Highbury Trust Services	117665
Adult Social Care	GPE	People Directorate	Supplies and Services	Consultancy Fees	18/06/2019	PLY2272540	2,153.40	Revenue	Sword IT Solutions Ltd	117950
Cultural & related Services	GPL	Place Directorate	Supplies and Services	Contributions To Other Bodies	18/06/2019	PLY2273228	7,500.00	Revenue	Cornwall Marine Network	118348
Adult Social Care	GPE	People Directorate	Transport	Taxi Fares	18/06/2019	PLY2262039	422.30	Revenue	Taxi Services (Plymouth) Limited	119411

EXPENDITURE OVER £500

June 2019

Service label	Service code	Organisational unit	Expenditure category	Detailed Expenses type	Date	Transaction Number	Amount	Capital/ Revenue	Supplier Name	Supplier ID
Adult Social Care	GPE	People Directorate	Transport	Taxi Fares	18/06/2019	PLY2262036	513.00	Revenue	Taxi Services (Plymouth) Limited	119411
Children`s & Educational Servi	GPE	People Directorate	Third Party Payments	Transport Volatile Contracts	18/06/2019	5282273157	31,000.00	Revenue	Taxi Services (Plymouth) Limited	119411
Central Services	GCC	Customer and Corporate Service	Premises	Rents	18/06/2019	PLY2255684	4,518.00	Revenue	Torbay and South Devon NHS Foundation Trust (TSDFT	119464
Central Services	GCC	Customer and Corporate Service	Premises	Rents	18/06/2019	PLY2255684	1,300.00	Revenue	Torbay and South Devon NHS Foundation Trust (TSDFT	119464
Children`s & Educational Servi	GPE	People Directorate	Third Party Payments	Supported Lodgings Carer	18/06/2019	PLY2279244	1,500.00	Revenue	Redacted personal data	119473
Children`s & Educational Servi	GPE	People Directorate	Third Party Payments	Addl Costs Activities Educational	18/06/2019	PLY2279244	1,000.00	Revenue	Redacted personal data	119473
Cultural & related Services	GPL	Place Directorate	Supplies and Services	Maintenance Of Software	18/06/2019	PLY2262047	1,200.00	Revenue	Thirty8 Digital Ltd	120780
Children`s & Educational Servi	GPE	People Directorate	Employees	Training	18/06/2019	PLY2244249	1,500.00	Revenue	Plymouth Training and Consultancy Ltd	121164
Children`s & Educational Servi	GPE	People Directorate	Third Party Payments	Transport Volatile Contracts	18/06/2019	5282279172	525.00	Revenue	Theodor Agapescu	122075
Children`s & Educational Servi	GPE	People Directorate	Third Party Payments	Transport Volatile Contracts	18/06/2019	5282279173	420.00	Revenue	Theodor Agapescu	122075
Children`s & Educational Servi	GPE	People Directorate	Third Party Payments	Various	18/06/2019	Various	2,613.90	Revenue	Theodor Agapescu	122075
Cultural & related Services	GPL	Place Directorate	Supplies and Services	Professional Fees	18/06/2019	PLY2255102	3,025.00	Revenue	Momart Limited	122161
Planning Services	GPL	Place Directorate	Premises	Rents	18/06/2019	PPPLY26488	51,250.00	Revenue	Ace (Plymouth) Ltd	122166
Adult Social Care	GPE	People Directorate	Third Party Payments	Other Social Servs Block Contracts Volu	18/06/2019	PLY2273207	2,190.00	Revenue	Enable Ltd	122484
Adult Social Care	GPE	People Directorate	Third Party Payments	Other Social Servs Block Contracts Volu	18/06/2019	PLY2273210	510.00	Revenue	Enable Ltd	122484
Children`s & Educational Servi	GPE	People Directorate	Third Party Payments	Other Social Servs Block Contracts Volu	18/06/2019	PLY2273210	1,680.00	Revenue	Enable Ltd	122484
Various	Various	Place Directorate	Third Party Payments	Private Contractors	18/06/2019	PLY2255243	616.50	Revenue	A&G Group Ltd	122604
Capital	CPL	Place Directorate	Capital Expenditure	Legal Expenses	18/06/2019	PLY2204557	3,116.00	Capital	TLT Solicitors	122624
Highways & Transport Services	GPL	Place Directorate	Third Party Payments	Other Agency & Contracted Services	18/06/2019	PLY2245014	499.00	Revenue	Modeshift	122627
Children`s & Educational Servi	GPE	People Directorate	Third Party Payments	Transport Volatile Contracts	18/06/2019	5282279154	600.00	Revenue	Oceans City Taxis	123220
Children`s & Educational Servi	GPE	People Directorate	Third Party Payments	Transport Volatile Contracts	18/06/2019	5282279160	930.00	Revenue	Oceans City Taxis	123220
Children`s & Educational Servi	GPE	People Directorate	Third Party Payments	Transport Volatile Contracts	18/06/2019	5282279161	595.00	Revenue	Oceans City Taxis	123220
Children`s & Educational Servi	GPE	People Directorate	Third Party Payments	Transport Volatile Contracts	18/06/2019	5282279162	650.00	Revenue	Oceans City Taxis	123220
Children`s & Educational Servi	GPE	People Directorate	Third Party Payments	Transport Volatile Contracts	18/06/2019	5282279163	700.00	Revenue	Oceans City Taxis	123220
Children`s & Educational Servi	GPE	People Directorate	Third Party Payments	Transport Volatile Contracts	18/06/2019	5282279165	595.00	Revenue	Oceans City Taxis	123220
Children`s & Educational Servi	GPE	People Directorate	Third Party Payments	Transport Volatile Contracts	18/06/2019	5282279156	500.00	Revenue	Oceans City Taxis	123220
Children`s & Educational Servi	GPE	People Directorate	Third Party Payments	Transport Volatile Contracts	18/06/2019	5282279158	550.00	Revenue	Oceans City Taxis	123220
Children`s & Educational Servi	GPE	People Directorate	Third Party Payments	Transport Volatile Contracts	18/06/2019	5282279164	560.00	Revenue	Oceans City Taxis	123220
Children`s & Educational Servi	GPE	People Directorate	Third Party Payments	Transport Volatile Contracts	18/06/2019	5282279152	880.00	Revenue	Oceans City Taxis	123220
Children`s & Educational Servi	GPE	People Directorate	Third Party Payments	Transport Volatile Contracts	18/06/2019	5282279153	720.00	Revenue	Oceans City Taxis	123220
Children`s & Educational Servi	GPE	People Directorate	Third Party Payments	Transport Volatile Contracts	18/06/2019	5282279155	880.00	Revenue	Oceans City Taxis	123220
Children`s & Educational Servi	GPE	People Directorate	Third Party Payments	Transport Volatile Contracts	18/06/2019	5282279159	760.00	Revenue	Oceans City Taxis	123220
Children`s & Educational Servi	GPE	People Directorate	Third Party Payments	Transport Volatile Contracts	18/06/2019	5282279157	700.00	Revenue	Oceans City Taxis	123220
Children`s & Educational Servi	GPE	People Directorate	Third Party Payments	Transport Volatile Contracts	18/06/2019	5282279179	590.00	Revenue	Barry George Milden	123713
Children`s & Educational Servi	GPE	People Directorate	Third Party Payments	Transport Volatile Contracts	18/06/2019	Various	650.00	Revenue	Barry George Milden	123713
Planning Services	GPL	Place Directorate	Supplies and Services	Subscriptions	18/06/2019	PLY2236800	2,885.00	Revenue	Haymarket Media Group Ltd	125006
Cultural & related Services	GPL	Place Directorate	Supplies and Services	Hire Of Equipment	18/06/2019	PLY2263091	780.00	Revenue	Aquam Water Services Ltd	125076
Cultural & related Services	GPL	Place Directorate	Supplies and Services	Hire Of Equipment	18/06/2019	PLY2263082	780.00	Revenue	Aquam Water Services Ltd	125076
Cultural & related Services	GPL	Place Directorate	Supplies and Services	Hire Of Equipment	18/06/2019	PLY2263092	780.00	Revenue	Aquam Water Services Ltd	125076
Cultural & related Services	GPL	Place Directorate	Supplies and Services	Hire Of Equipment	18/06/2019	PLY2263090	780.00	Revenue	Aquam Water Services Ltd	125076
Adult Social Care	GPE	People Directorate	Third Party Payments	DoLS Doctors Assessments	18/06/2019	PLY2272459	1,077.80	Revenue	Redacted personal data	125356
Support Services	GCC	Customer and Corporate Service	Supplies and Services	Bank Charges	18/06/2019	PLY2261626	4,590.90	Revenue	Allpay Ltd	125376
Capital	CPE	People Directorate	Capital Expenditure	Private Contractor Main Contract	18/06/2019	PLY2279225	1,500.00	Capital	Redacted personal data	125420
Children`s & Educational Servi	GPE	People Directorate	Third Party Payments	Transport Volatile Contracts	18/06/2019	5282279182	1,074.00	Revenue	Scott Bresland	125697
Children`s & Educational Servi	GPE	People Directorate	Third Party Payments	Transport Volatile Contracts	18/06/2019	5282279184	510.00	Revenue	Stairport Transport Ltd	125699
Central Services	GCC	Customer and Corporate Service	Third Party Payments	Other Agency & Contracted Services	18/06/2019	PLY2275124	800.00	Revenue	Redacted personal data	126094
Capital	CPL	Place Directorate	Capital Expenditure	Private Contractor Other	18/06/2019	PLY2261420	1,060.00	Capital	Advanced Arboriculture Limited	127447
Cultural & related Services	GPL	Place Directorate	Supplies and Services	Advertising & Publicity	18/06/2019	PLY2272724	1,125.00	Revenue	symonjames	127543
Public Health	GPH	Public Health	Third Party Payments	Other Agency & Contracted Services	18/06/2019	PPPLY26479	1,666.67	Revenue	University Hospitals Plymouth NHS Trust	127989
Public Health	GPH	Public Health	Third Party Payments	Other Agency & Contracted Services	18/06/2019	PPPLY26480	3,750.00	Revenue	University Hospitals Plymouth NHS Trust	127989
Public Health	GPH	Public Health	Third Party Payments	Other Agency & Contracted Services	18/06/2019	PPPLY26479	1,666.67	Revenue	University Hospitals Plymouth NHS Trust	127989
Support Services	GCF	Finance	Premises	Rents	18/06/2019	PPPLY26489	13,000.00	Revenue	R Tincknell & Son Ltd	128032
Capital	CPL	Place Directorate	Capital Expenditure	Purchase of Computer Software/Licensing	18/06/2019	PLY2273211	200,551.95	Capital	The Hub Consulting Ltd	129878
Internal Trading Unit	GPL	Place Directorate	Supplies and Services	Purchase Of Materials	18/06/2019	Various	431.98	Revenue	Landscape Supply Company	129944
Cultural & related Services	GPL	Place Directorate	Third Party Payments	Private Contractors	18/06/2019	PLY2272552	627.00	Revenue	Ashcroft Demolition (south west) Ltd	130057
Cultural & related Services	GPL	Place Directorate	Third Party Payments	Private Contractors	18/06/2019	Various	765.00	Revenue	Ashcroft Demolition (south west) Ltd	130057
Children`s & Educational Servi	GPE	People Directorate	Supplies and Services	Legal Agents	18/06/2019	PLY2272779	702.50	Revenue	Anita R Noerr	130644
Capital	CPL	Place Directorate	Capital Expenditure	Consultancy Fees	18/06/2019	PLY2272687	1,000.00	Capital	Derek Gow Consultancy Ltd	131446

EXPENDITURE OVER £500

June 2019

PLYMOUTH CITY COUNCIL

Service label	Service code	Organisational unit	Expenditure category	Detailed Expenses type	Date	Transaction Number	Amount	Capital/ Revenue	Supplier Name	Supplier ID
Planning Services	GPL	Place Directorate	Supplies and Services	Grants To Other Bodies	18/06/2019	PLY2273160	2,000.00	Revenue	Devon Family History Society	131450
Children`s & Educational Servi	GPE	People Directorate	Third Party Payments	Various	19/06/2019	Various	506.00	Revenue	Redacted personal data	37008
Children`s & Educational Servi	GPE	People Directorate	Third Party Payments	Various	19/06/2019	Various	572.40	Revenue	Redacted personal data	37023
Children`s & Educational Servi	GPE	People Directorate	Third Party Payments	Various	19/06/2019	Various	879.00	Revenue	Redacted personal data	37024
Children`s & Educational Servi	GPE	People Directorate	Third Party Payments	Various	19/06/2019	Various	624.00	Revenue	Redacted personal data	37055
Children`s & Educational Servi	GPE	People Directorate	Third Party Payments	Various	19/06/2019	Various	811.85	Revenue	Redacted personal data	37101
Children`s & Educational Servi	GPE	People Directorate	Third Party Payments	Various	19/06/2019	Various	689.66	Revenue	Redacted personal data	37143
Children`s & Educational Servi	GPE	People Directorate	Third Party Payments	Mainstream 5 - 10 Years	19/06/2019	Various	526.00	Revenue	Redacted personal data	37161
Children`s & Educational Servi	GPE	People Directorate	Third Party Payments	Various	19/06/2019	Various	712.30	Revenue	Redacted personal data	37181
Children`s & Educational Servi	GPE	People Directorate	Third Party Payments	Various	19/06/2019	Various	937.78	Revenue	Redacted personal data	37232
Children`s & Educational Servi	GPE	People Directorate	Third Party Payments	Various	19/06/2019	Various	680.39	Revenue	Redacted personal data	37242
Children`s & Educational Servi	GPE	People Directorate	Third Party Payments	Various	19/06/2019	Various	657.30	Revenue	Redacted personal data	37284
Children`s & Educational Servi	GPE	People Directorate	Third Party Payments	Various	19/06/2019	Various	563.18	Revenue	Redacted personal data	37429
Children`s & Educational Servi	GPE	People Directorate	Third Party Payments	Special Guardianship Allowance	19/06/2019	9862275671	627.70	Revenue	Redacted personal data	37541
Children`s & Educational Servi	GPE	People Directorate	Third Party Payments	Various	19/06/2019	Various	2,218.60	Revenue	Redacted personal data	37600
Children`s & Educational Servi	GPE	People Directorate	Third Party Payments	Various	19/06/2019	Various	1,610.88	Revenue	Redacted personal data	37617
Children`s & Educational Servi	GPE	People Directorate	Third Party Payments	Various	19/06/2019	Various	858.00	Revenue	Redacted personal data	37722
Children`s & Educational Servi	GPE	People Directorate	Third Party Payments	Various	19/06/2019	Various	616.41	Revenue	Redacted personal data	37862
Children`s & Educational Servi	GPE	People Directorate	Third Party Payments	Various	19/06/2019	Various	648.40	Revenue	Redacted personal data	37867
Children`s & Educational Servi	GPE	People Directorate	Third Party Payments	Adoption Allowance	19/06/2019	9862275787	798.20	Revenue	Redacted personal data	37882
Children`s & Educational Servi	GPE	People Directorate	Third Party Payments	Special Guardianship Allowance	19/06/2019	9862275344	659.69	Revenue	Redacted personal data	37892
Children`s & Educational Servi	GPE	People Directorate	Third Party Payments	Special Guardianship Allowance	19/06/2019	Various	800.11	Revenue	Redacted personal data	37919
Children`s & Educational Servi	GPE	People Directorate	Third Party Payments	Various	19/06/2019	Various	738.20	Revenue	Redacted personal data	37921
Children`s & Educational Servi	GPE	People Directorate	Third Party Payments	Various	19/06/2019	Various	590.39	Revenue	Redacted personal data	37925
Children`s & Educational Servi	GPE	People Directorate	Third Party Payments	Mainstream 0 - 4 Years	19/06/2019	Various	729.00	Revenue	Redacted personal data	37926
Children`s & Educational Servi	GPE	People Directorate	Third Party Payments	Mainstream 11 - 15 Years	19/06/2019	Various	706.00	Revenue	Redacted personal data	37947
Children`s & Educational Servi	GPE	People Directorate	Third Party Payments	Various	19/06/2019	Various	660.39	Revenue	Redacted personal data	37968
Children`s & Educational Servi	GPE	People Directorate	Third Party Payments	Special Guardianship Allowance	19/06/2019	9862275260	576.30	Revenue	Redacted personal data	39439
Children`s & Educational Servi	GPE	People Directorate	Third Party Payments	Various	19/06/2019	Various	769.00	Revenue	Redacted personal data	41353
Children`s & Educational Servi	GPE	People Directorate	Third Party Payments	Various	19/06/2019	Various	653.00	Revenue	Redacted personal data	45987
Children`s & Educational Servi	GPE	People Directorate	Third Party Payments	Various	19/06/2019	Various	1,409.00	Revenue	Redacted personal data	55000
Children`s & Educational Servi	GPE	People Directorate	Third Party Payments	Mainstream 5 - 10 Years	19/06/2019	Various	526.00	Revenue	Redacted personal data	61799
Children`s & Educational Servi	GPE	People Directorate	Third Party Payments	Various	19/06/2019	Various	634.39	Revenue	Redacted personal data	67850
Children`s & Educational Servi	GPE	People Directorate	Third Party Payments	Various	19/06/2019	Various	803.98	Revenue	Redacted personal data	68432
Children`s & Educational Servi	GPE	People Directorate	Third Party Payments	Various	19/06/2019	Various	750.00	Revenue	Redacted personal data	69672
Children`s & Educational Servi	GPE	People Directorate	Third Party Payments	Various	19/06/2019	Various	1,371.39	Revenue	Redacted personal data	81406
Children`s & Educational Servi	GPE	People Directorate	Third Party Payments	Various	19/06/2019	Various	506.00	Revenue	Redacted personal data	84943
Children`s & Educational Servi	GPE	People Directorate	Third Party Payments	Various	19/06/2019	Various	694.51	Revenue	Redacted personal data	85131
Children`s & Educational Servi	GPE	People Directorate	Third Party Payments	Various	19/06/2019	Various	900.00	Revenue	Redacted personal data	91486
Children`s & Educational Servi	GPE	People Directorate	Third Party Payments	Various	19/06/2019	Various	934.60	Revenue	Redacted personal data	93558
Children`s & Educational Servi	GPE	People Directorate	Third Party Payments	Various	19/06/2019	Various	648.40	Revenue	Redacted personal data	98616
Children`s & Educational Servi	GPE	People Directorate	Third Party Payments	Various	19/06/2019	Various	825.00	Revenue	Redacted personal data	98617
Children`s & Educational Servi	GPE	People Directorate	Third Party Payments	Mainstream 5 - 10 Years	19/06/2019	Various	526.00	Revenue	Redacted personal data	101449
Children`s & Educational Servi	GPE	People Directorate	Third Party Payments	Various	19/06/2019	Various	602.70	Revenue	Redacted personal data	101616
Children`s & Educational Servi	GPE	People Directorate	Third Party Payments	Adoption Allowance	19/06/2019	9862275485	775.42	Revenue	Redacted personal data	102836
Children`s & Educational Servi	GPE	People Directorate	Third Party Payments	Various	19/06/2019	Various	714.42	Revenue	Redacted personal data	103130
Children`s & Educational Servi	GPE	People Directorate	Third Party Payments	Various	19/06/2019	Various	686.00	Revenue	Redacted personal data	103132
Children`s & Educational Servi	GPE	People Directorate	Third Party Payments	Various	19/06/2019	Various	831.60	Revenue	Redacted personal data	103160
Children`s & Educational Servi	GPE	People Directorate	Third Party Payments	Various	19/06/2019	Various	1,078.40	Revenue	Redacted personal data	105004
Children`s & Educational Servi	GPE	People Directorate	Third Party Payments	Various	19/06/2019	Various	626.86	Revenue	Redacted personal data	107904
Children`s & Educational Servi	GPE	People Directorate	Third Party Payments	Various	19/06/2019	Various	879.00	Revenue	Redacted personal data	108579
Children`s & Educational Servi	GPE	People Directorate	Third Party Payments	Mainstream Enhanced Solo 11 - 15 Years	19/06/2019	9862275533	528.00	Revenue	Redacted personal data	108791
Children`s & Educational Servi	GPE	People Directorate	Third Party Payments	Mainstream 11 - 15 Years	19/06/2019	Various	706.00	Revenue	Redacted personal data	108949
Children`s & Educational Servi	GPE	People Directorate	Third Party Payments	Special Guardianship Allowance	19/06/2019	9862275274	772.65	Revenue	Redacted personal data	109192
Children`s & Educational Servi	GPE	People Directorate	Third Party Payments	Special Guardianship Allowance	19/06/2019	Various	859.50	Revenue	Redacted personal data	109399
Children`s & Educational Servi	GPE	People Directorate	Third Party Payments	Special Guardianship Allowance	19/06/2019	Various	564.90	Revenue	Redacted personal data	109618
Children`s & Educational Servi	GPE	People Directorate	Third Party Payments	Mainstream 5 - 10 Years	19/06/2019	Various	526.00	Revenue	Redacted personal data	110894
Children`s & Educational Servi	GPE	People Directorate	Third Party Payments	Various	19/06/2019	Various	541.14	Revenue	Redacted personal data	111609
Children`s & Educational Servi	GPE	People Directorate	Third Party Payments	Various	19/06/2019	Various	616.00	Revenue	Redacted personal data	113068
Children`s & Educational Servi	GPE	People Directorate	Third Party Payments	Various	19/06/2019	Various	905.79	Revenue	Redacted personal data	114202

EXPENDITURE OVER £500

June 2019

PLYMOUTH CITY COUNCIL

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	19/06/2019	Various	506.00	Revenue	Redacted personal data	116200
Children`s & Educational Servi	GPE	People Directorate	Third Party Payments	Various	19/06/2019	Various	660.00	Revenue	Redacted personal data	120589
Children`s & Educational Servi	GPE	People Directorate	Third Party Payments	Various	19/06/2019	Various	1,003.43	Revenue	Redacted personal data	120786
Children`s & Educational Servi	GPE	People Directorate	Third Party Payments	Special Guardianship Allowance	19/06/2019	Various	610.20	Revenue	Redacted personal data	121907
Children`s & Educational Servi	GPE	People Directorate	Third Party Payments	Special Guardianship Allowance	19/06/2019	Various	520.90	Revenue	Redacted personal data	122859
Children`s & Educational Servi	GPE	People Directorate	Third Party Payments	Various	19/06/2019	Various	735.00	Revenue	Redacted personal data	124306
Children`s & Educational Servi	GPE	People Directorate	Third Party Payments	Various	19/06/2019	Various	825.00	Revenue	Redacted personal data	125826
Children`s & Educational Servi	GPE	People Directorate	Third Party Payments	Special Guardianship Allowance	19/06/2019	Various	741.60	Revenue	Redacted personal data	126233
Children`s & Educational Servi	GPE	People Directorate	Third Party Payments	Various	19/06/2019	Various	689.00	Revenue	Redacted personal data	126546
Children`s & Educational Servi	GPE	People Directorate	Third Party Payments	Mainstream Enhanced 5 - 10 Years	19/06/2019	Various	776.00	Revenue	Redacted personal data	127177
Children`s & Educational Servi	GPE	People Directorate	Third Party Payments	Leaving Care Cost	19/06/2019	9862275521	875.00	Revenue	Redacted personal data	130095
Children`s & Educational Servi	GPE	People Directorate	Third Party Payments	Mainstream 5 - 10 Years	19/06/2019	Various	526.00	Revenue	Redacted personal data	130795
Children`s & Educational Servi	GPE	People Directorate	Third Party Payments	Section 17 Payments Voluntary	19/06/2019	Various	2,171.43	Revenue	Redacted personal data	131475
Children`s & Educational Servi	GPE	People Directorate	Third Party Payments	Special Guardianship Allowance	19/06/2019	Various	914.29	Revenue	Redacted personal data	131508
Adult Social Care	GPE	People Directorate	Third Party Payments	Direct Payments	19/06/2019	9802280018	1,774.30	Revenue	Redacted personal data	131499
Support Services	GCF	Finance	Premises	Asbestos Related Expenses	19/06/2019	PLY2272532	42,598.30	Revenue	Gilpin Environmental Ltd	121155
Housing services	GPE	People Directorate	Third Party Payments	B&B costs client	20/06/2019	Various	2,125.00	Revenue	Summer Court Guest House	23649
Children`s & Educational Servi	GPE	People Directorate	Third Party Payments	Grants Private Contractors	20/06/2019	PPPLY26497	11,435.31	Revenue	Plymouth YMCA	23665
Support Services	GCF	Finance	Premises	Automatic Doors and Security Equipment	20/06/2019	PLY2279215	4,226.55	Revenue	Securi-Guard Limited	23672
Children`s & Educational Servi	GPE	People Directorate	Third Party Payments	Grants Private Contractors	20/06/2019	PLY2280293	10,700.00	Revenue	Devon County Council	23686
Children`s & Educational Servi	GPE	People Directorate	Third Party Payments	Misc ExpenditureClient Carers Support	20/06/2019	PLY2280065	190,000.00	Revenue	Devon County Council	23686
Children`s & Educational Servi	GPE	People Directorate	Supplies and Services	Course Expenses	20/06/2019	Various	900.00	Revenue	Bournemouth University	24062
Various	GPE	People Directorate	Various	Various	20/06/2019	Various	4,172.73	Revenue	Waterfront West	24125
Children`s & Educational Servi	GPE	People Directorate	Supplies and Services	Conferences	20/06/2019	Various	739.00	Revenue	Plymouth Chamber Of Commerce	24174
Children`s & Educational Servi	GPE	People Directorate	Third Party Payments	Group Based Short Breaks	20/06/2019	PLY2279949	810.00	Revenue	Routeways Centre Ltd	24766
Children`s & Educational Servi	GPE	People Directorate	Third Party Payments	Group Based Short Breaks	20/06/2019	PLY2279955	675.00	Revenue	Routeways Centre Ltd	24766
Children`s & Educational Servi	GPE	People Directorate	Third Party Payments	Group Based Short Breaks	20/06/2019	Various	1,340.00	Revenue	Routeways Centre Ltd	24766
Environmental & Regulatory Ser	GPL	Place Directorate	Supplies and Services	Licences	20/06/2019	PLY2280236	5,794.00	Revenue	Environment Agency	24816
Environmental & Regulatory Ser	GPL	Place Directorate	Supplies and Services	Licences	20/06/2019	PLY2280235	1,109.00	Revenue	Environment Agency	24816
Environmental & Regulatory Ser	GPL	Place Directorate	Supplies and Services	Licences	20/06/2019	PLY2280234	1,295.00	Revenue	Environment Agency	24816
Environmental & Regulatory Ser	GPL	Place Directorate	Supplies and Services	Licences	20/06/2019	PLY2280233	890.00	Revenue	Environment Agency	24816
Adult Social Care	GPE	People Directorate	Third Party Payments	Outreach Service	20/06/2019	PPPLY26498	2,083.33	Revenue	Wolseley Community Economic Development Trust	24927
Housing services	GPE	People Directorate	Third Party Payments	B&B costs client	20/06/2019	PLY2279983	960.00	Revenue	Belmont Hotel	24991
Housing services	GPE	People Directorate	Third Party Payments	B&B costs client	20/06/2019	PLY2279984	1,635.00	Revenue	Belmont Hotel	24991
Housing services	GPE	People Directorate	Third Party Payments	B&B costs client	20/06/2019	PLY2279985	1,620.00	Revenue	Belmont Hotel	24991
Support Services	GCF	Finance	Premises	Repair & Maintenance Of External Structu	20/06/2019	PLY2273073	5,638.08	Revenue	Abacus Drainage Services	25188
Balance Sheet	BCC	Customer and Corporate Service	Balance Sheet	Suspense	20/06/2019	PLY2280307	864.34	Revenue	Compton Primary School	25352
Adult Social Care	GPE	People Directorate	Third Party Payments	Outreach Service	20/06/2019	PLY2280002	20,000.00	Revenue	Plymouth Access To Housing	25566
Adult Social Care	GPE	People Directorate	Third Party Payments	Outreach Service	20/06/2019	PPPLY26499	26,352.42	Revenue	Plymouth Access To Housing	25566
Central Services	GCE	Executive Office	Premises	Hire Of Premises	20/06/2019	Various	1,000.00	Revenue	The Salvation Army	26167
Children`s & Educational Servi	GPE	People Directorate	Third Party Payments	Independent Respite Foster Care Fees	20/06/2019	PLY2279946	13,392.00	Revenue	Dame Hannah Rogers School	27743
Children`s & Educational Servi	GPE	People Directorate	Supplies and Services	Advertising & Publicity	20/06/2019	Various	695.00	Revenue	Archant Life Ltd	29745
Housing services	GPE	People Directorate	Third Party Payments	B&B costs client	20/06/2019	PLY2280264	10,250.00	Revenue	Chester House	30018
Children`s & Educational Servi	GPE	People Directorate	Third Party Payments	Other Agency & Contracted Services	20/06/2019	PPPLY26500	131,500.00	Revenue	Barnardos	30543
Children`s & Educational Servi	GPE	People Directorate	Third Party Payments	Other Agency & Contracted Services	20/06/2019	PPPLY26501	108,750.00	Revenue	Barnardos	30543
Children`s & Educational Servi	GPE	People Directorate	Third Party Payments	Other Agency & Contracted Services	20/06/2019	PPPLY26502	157,375.00	Revenue	Barnardos	30543
Central Services	GCE	Executive Office	Supplies and Services	Removals & Storage Costs	20/06/2019	PLY2280074	1,240.44	Revenue	Kirtley Removals	36275
Cultural & related Services	GPL	Place Directorate	Supplies and Services	Subscriptions	20/06/2019	PLY2280067	2,250.00	Revenue	Contemporary Art Society	40703
Planning Services	GPL	Place Directorate	Supplies and Services	Purchase Of Equipment	20/06/2019	PLY2279381	660.00	Revenue	Fireco Ltd	47737
Central Services	GCE	Executive Office	Premises	Hire Of Premises	20/06/2019	PLY2280124	675.00	Revenue	Sherwell United Church	48431
Housing services	GPE	People Directorate	Third Party Payments	B&B costs client	20/06/2019	PLY2280263	1,408.33	Revenue	Lamplighter Hotel/Guest House	49087
Capital	CPL	Place Directorate	Capital Expenditure	Private Contractor Main Contract	20/06/2019	PLY2280278	21,249.59	Capital	Gilpin Demolition	50048
Central Services	GCC	Customer and Corporate Service	Supplies and Services	Professional Fees	20/06/2019	PLY2275126	990.00	Revenue	Plymouth Hospitals NHS Trust	50116
Support Services	GCF	Finance	Premises	Rents	20/06/2019	PPPLY26492	1,980.28	Revenue	Devonport Community Leisure Ltd	66397
Children`s & Educational Servi	GPE	People Directorate	Third Party Payments	Other Social Servs Block Contracts Volu	20/06/2019	PLY2279361	548.25	Revenue	Families For Children Adoption Agency	68657
Children`s & Educational Servi	GPE	People Directorate	Third Party Payments	Other Social Servs Block Contracts Volu	20/06/2019	PLY2279358	776.50	Revenue	Families For Children Adoption Agency	68657
Children`s & Educational Servi	GPE	People Directorate	Third Party Payments	Various	20/06/2019	Various	524.70	Revenue	Families For Children Adoption Agency	68657
Capital	CPL	Place Directorate	Capital Expenditure	Private Contractor Other	20/06/2019	PLY2280309	2,575.00	Capital	Services Design Solution Ltd	73641
Central Services	GCE	Executive Office	Premises	Hire Of Premises	20/06/2019	PLY2280131	570.00	Revenue	Plympton St Mary PCC	74235

EXPENDITURE OVER £500

June 2019

PLYMOUTH CITY COUNCIL

Service label	Service code	Organisational unit	Expenditure category	Detailed Expenses type	Date	Transaction Number	Amount	Capital/ Revenue	Supplier Name	Supplier ID
Children`s & Educational Servi	GPE	People Directorate	Supplies and Services	Legal Agents	20/06/2019	PLY2273018	892.26	Revenue	Helen Bray	82702
Central Services	GCE	Executive Office	Premises	Hire Of Premises	20/06/2019	PLY2280135	660.00	Revenue	Staddiscombe Park Limited	86859
Children`s & Educational Servi	GPE	People Directorate	Third Party Payments	Transport	20/06/2019	PLY2279289	880.00	Revenue	Cornwall Council	88606
Cultural & related Services	GPL	Place Directorate	Premises	Playground Repairs	20/06/2019	PLY2261682	2,160.00	Revenue	CPA Horticulture Ltd	89179
Adult Social Care	GPE	People Directorate	Third Party Payments	Accommodation Based Service	20/06/2019	PPPLY26496	15,938.12	Revenue	Plymouth Community Homes	92299
Support Services	GCF	Finance	Premises	Rents	20/06/2019	PPPLY26493	1,055.50	Revenue	Plymouth Community Homes	92299
Trading	TPL	Place Directorate	Premises	Rents	20/06/2019	PPPLY26503	3,200.33	Revenue	Network Rail	94941
Capital	CPL	Place Directorate	Capital Expenditure	Private Contractor Main Contract	20/06/2019	PLY2280266	613,276.21	Capital	Balfour Beatty Ltd	95642
Adult Social Care	GPE	People Directorate	Third Party Payments	Advocacy	20/06/2019	PPPLY26505	32,582.33	Revenue	South of England Advocacy Projects	96270
Children`s & Educational Servi	GPE	People Directorate	Supplies and Services	Licences	20/06/2019	PLY2280048	1,904.00	Revenue	Coram Life Education	97158
Children`s & Educational Servi	GPE	People Directorate	Third Party Payments	School Fees Independent Schools	20/06/2019	PLY2279926	8,925.30	Revenue	St Andrew`s Healthcare	97342
Children`s & Educational Servi	GPE	People Directorate	Third Party Payments	School Fees Independent Schools	20/06/2019	PLY2279927	9,123.64	Revenue	St Andrew`s Healthcare	97342
Children`s & Educational Servi	GPE	People Directorate	Third Party Payments	School Fees Independent Schools	20/06/2019	PLY2279929	9,123.64	Revenue	St Andrew`s Healthcare	97342
Children`s & Educational Servi	GPE	People Directorate	Third Party Payments	School Fees Independent Schools	20/06/2019	PLY2279930	4,760.16	Revenue	St Andrew`s Healthcare	97342
Children`s & Educational Servi	GPE	People Directorate	Third Party Payments	Other Agency & Contracted Services	20/06/2019	PPPLY26504	160,000.00	Revenue	Action for Children	99334
Cultural & related Services	GPL	Place Directorate	Premises	Cleaning Contracts	20/06/2019	PPPLY26509	2,450.00	Revenue	Clean Coast Services	101131
Support Services	GCF	Finance	Third Party Payments	Other Agency & Contracted Services	20/06/2019	PLY2279285	36,964.48	Revenue	Gallagher Heath	101467
Central Services	GCE	Executive Office	Premises	Hire Of Premises	20/06/2019	PLY2280251	6,761.00	Revenue	Everyone Active	102637
Support Services	GCF	Finance	Premises	Rents	20/06/2019	PPPLY26495	6,500.00	Revenue	Charlow Estates Ltd	102918
Children`s & Educational Servi	GPE	People Directorate	Supplies and Services	Legal Agents	20/06/2019	PLY2279234	1,098.75	Revenue	KBG Chambers	103167
Support Services	GCF	Finance	Premises	Water Quality Management	20/06/2019	PLY2279216	9,677.02	Revenue	Churchill Environmental Services Ltd	104466
Central Services	GCE	Executive Office	Premises	Hire Of Premises	20/06/2019	PLY2280115	550.50	Revenue	Oreston Methodist Church	107918
Capital	CPL	Place Directorate	Capital Expenditure	Private Contractor Other	20/06/2019	PLY2280262	12,360.64	Capital	Ward Williams Associates	109454
Capital	CPL	Place Directorate	Capital Expenditure	Private Contractor Other	20/06/2019	PLY2280288	1,912.50	Capital	Ward Williams Associates	109454
Support Services	GCC	Customer and Corporate Service	Supplies and Services	Bailiff Costs	20/06/2019	PLY2279236	1,100.71	Revenue	JBW Group	109832
Support Services	GCC	Customer and Corporate Service	Supplies and Services	Bailiff Costs	20/06/2019	PLY2279238	10,597.49	Revenue	JBW Group	109832
Cultural & related Services	GPL	Place Directorate	Supplies and Services	Purchase Of Equipment	20/06/2019	PLY2280322	800.00	Revenue	The British Museum Great Court	114086
Cultural & related Services	GPL	Place Directorate	Supplies and Services	Professional Fees	20/06/2019	PLY2280059	9,576.00	Revenue	PL1 Events Limited	114568
Capital	CPL	Place Directorate	Capital Expenditure	Legal Expenses	20/06/2019	PLY2279259	3,637.00	Capital	Foot Anstey Solicitors	114879
Adult Social Care	GPE	People Directorate	Third Party Payments	Outreach Service	20/06/2019	PPPLY26506	2,124.58	Revenue	Four Greens Community Trust	115154
Children`s & Educational Servi	GPE	People Directorate	Third Party Payments	Grants Private Contractors	20/06/2019	PPPLY26510	44,583.33	Revenue	On Course South West CIC	116514
Children`s & Educational Servi	GPE	People Directorate	Supplies and Services	Printing	20/06/2019	Various	478.52	Revenue	Delt Shared Services	116922
Adult Social Care	GPE	People Directorate	Third Party Payments	Day Care Private Contractors	20/06/2019	PPPLY26507	22,708.33	Revenue	PLUSS	117661
Adult Social Care	GPE	People Directorate	Third Party Payments	Extra Care Housing Core Costs	20/06/2019	PPPLY26513	8,328.34	Revenue	Havencare (South West) Limited	118409
Adult Social Care	GPE	People Directorate	Third Party Payments	Supported Living	20/06/2019	PLY2280055	69,891.89	Revenue	Allied Care Services Ltd	118477
Children`s & Educational Servi	GPE	People Directorate	Supplies and Services	Subscriptions	20/06/2019	PLY2280225	2,227.50	Revenue	Coram Childrens Legal Centre	118888
Children`s & Educational Servi	GPE	People Directorate	Third Party Payments	Transport Volatile Contracts	20/06/2019	5282280026	475.00	Revenue	Student Cab	120646
Children`s & Educational Servi	GPE	People Directorate	Third Party Payments	Transport Volatile Contracts	20/06/2019	5282280026	525.00	Revenue	Student Cab	120646
Children`s & Educational Servi	GPE	People Directorate	Third Party Payments	Transport Volatile Contracts	20/06/2019	5282280026	425.00	Revenue	Student Cab	120646
Children`s & Educational Servi	GPE	People Directorate	Third Party Payments	Transport Volatile Contracts	20/06/2019	Various	4,151.00	Revenue	Student Cab	120646
Children`s & Educational Servi	GPE	People Directorate	Supplies and Services	Legal Agents	20/06/2019	PLY2272776	817.50	Revenue	Rachael Parkhouse	120735
Children`s & Educational Servi	GPE	People Directorate	Third Party Payments	School Fees Independent Schools	20/06/2019	PLY2279932	1,870.40	Revenue	WESC Foundation	121020
Children`s & Educational Servi	GPE	People Directorate	Third Party Payments	School Fees Independent Schools	20/06/2019	PLY2279933	1,402.80	Revenue	WESC Foundation	121020
Children`s & Educational Servi	GPE	People Directorate	Third Party Payments	School Fees Independent Schools	20/06/2019	PLY2279934	1,402.80	Revenue	WESC Foundation	121020
Children`s & Educational Servi	GPE	People Directorate	Third Party Payments	School Fees Independent Schools	20/06/2019	PLY2279937	1,870.40	Revenue	WESC Foundation	121020
Children`s & Educational Servi	GPE	People Directorate	Third Party Payments	School Fees Independent Schools	20/06/2019	PLY2279931	1,870.40	Revenue	WESC Foundation	121020
Central Services	GCC	Customer and Corporate Service	Third Party Payments	Private Contractors	20/06/2019	PLY2275117	765.46	Revenue	First Care Ambulance Limited	124027
Central Services	GCC	Customer and Corporate Service	Third Party Payments	Private Contractors	20/06/2019	PLY2275128	1,417.50	Revenue	First Care Ambulance Limited	124027
Central Services	GCC	Customer and Corporate Service	Third Party Payments	Private Contractors	20/06/2019	PLY2275128	1,617.00	Revenue	First Care Ambulance Limited	124027
Central Services	GCC	Customer and Corporate Service	Third Party Payments	Private Contractors	20/06/2019	PLY2275117	1,879.77	Revenue	First Care Ambulance Limited	124027
Environmental & Regulatory Ser	GPL	Place Directorate	Supplies and Services	Hazardous Waste Disposal	20/06/2019	Various	735.00	Revenue	Slicker Recycling	124745
Planning Services	GPL	Place Directorate	Supplies and Services	Advertising & Publicity	20/06/2019	PLY2279233	1,162.40	Revenue	Chudley Associates Ltd	124868
Children`s & Educational Servi	GPE	People Directorate	Third Party Payments	School Fees Independent Schools	20/06/2019	PLY2279938	13,033.92	Revenue	Lifeworks Charity Limited	125215
Support Services	GCF	Finance	Premises	Rents	20/06/2019	PPPLY26511	719.43	Revenue	Crown Estates RE Savills Traditional Account - SAT	125719
Central Services	GCE	Executive Office	Premises	Hire Of Premises	20/06/2019	PLY2280148	600.00	Revenue	Redacted personal data	125763
Adult Social Care	GPE	People Directorate	Third Party Payments	DoLS Doctors Assessments	20/06/2019	PLY2280325	892.65	Revenue	Devon Psych Limited	126075
Children`s & Educational Servi	GPE	People Directorate	Supplies and Services	Legal Agents	20/06/2019	PLY2279250	5,500.00	Revenue	Claire Wills-Goldingham	126108
Children`s & Educational Servi	GPE	People Directorate	Supplies and Services	Legal Agents	20/06/2019	PLY2279248	2,750.00	Revenue	Marie Leslie	126305
Cultural & related Services	GCC	Customer and Corporate Service	Supplies and Services	Purchase Of Books/Media	20/06/2019	PLY2280327	2,739.61	Revenue	Askews and Holts	126658

EXPENDITURE OVER £500

June 2019

PLYMOUTH CITY COUNCIL

Service label	Service code	Organisational unit	Expenditure category	Detailed Expenses type	Date	Transaction Number	Amount	Capital/ Revenue	Supplier Name	Supplier ID
Cultural & related Services	GCC	Customer and Corporate Service	Supplies and Services	Purchase Of Books/Media	20/06/2019	PLY2280323	1,466.51	Revenue	Askews and Holts	126658
Cultural & related Services	GCC	Customer and Corporate Service	Supplies and Services	Purchase Of Books/Media	20/06/2019	PLY2279325	1,471.97	Revenue	Askews and Holts	126658
Cultural & related Services	GCC	Customer and Corporate Service	Supplies and Services	Purchase Of Books/Media	20/06/2019	PLY2279325	2,706.19	Revenue	Askews and Holts	126658
Cultural & related Services	GCC	Customer and Corporate Service	Supplies and Services	Purchase Of Books/Media	20/06/2019	PLY2279325	554.28	Revenue	Askews and Holts	126658
Housing services	GPL	Place Directorate	Supplies and Services	Consultancy Fees	20/06/2019	PLY2279288	1,000.00	Revenue	Four31 Digital	126897
Adult Social Care	GPE	People Directorate	Third Party Payments	Outreach Service	20/06/2019	PPPLY26508	9,845.51	Revenue	Wolseley Community and Economic Development Trust	127274
Capital	CPL	Place Directorate	Capital Expenditure	Private Contractor Other	20/06/2019	PLY2272772	490.00	Capital	Advanced Arboriculture Limited	127447
Planning Services	GPL	Place Directorate	Supplies and Services	Grants To Other Bodies	20/06/2019	PLY2280315	8,498.02	Revenue	The Underground Theatre	127659
Children`s & Educational Servi	GPE	People Directorate	Third Party Payments	School Fees Independent Schools	20/06/2019	PLY2279945	1,232.00	Revenue	Cygnet Health Care Ltd	128005
Capital	CPL	Place Directorate	Capital Expenditure	Grants Paid Out	20/06/2019	PLY2280089	2,640.65	Capital	Carbon Saving Group	129427
Housing services	GPL	Place Directorate	Supplies and Services	Professional Fees	20/06/2019	PLY2279338	640.00	Revenue	Alex Midlen Associates	129569
Capital	CPL	Place Directorate	Capital Expenditure	Grants Paid Out	20/06/2019	PLY2280334	952.67	Capital	Happy Energy	129845
Cultural & related Services	GPL	Place Directorate	Supplies and Services	Advertising & Publicity	20/06/2019	PLY2262017	15,000.00	Revenue	Reach Plc Publishing Ltd	130216
Adult Social Care	GPE	People Directorate	Third Party Payments	Floating Support Service	20/06/2019	PPPLY26514	9,953.75	Revenue	First Light	130217
Children`s & Educational Servi	GPE	People Directorate	Third Party Payments	Other Agency & Contracted Services	20/06/2019	PLY2279342	8,386.32	Revenue	Bleep 360 Limited	130268
Children`s & Educational Servi	GPE	People Directorate	Third Party Payments	Other Agency & Contracted Services	20/06/2019	PLY2279341	8,602.32	Revenue	Bleep 360 Limited	130268
Children`s & Educational Servi	GPE	People Directorate	Third Party Payments	Other Agency & Contracted Services	20/06/2019	PLY2279343	8,386.32	Revenue	Bleep 360 Limited	130268
Cultural & related Services	GPL	Place Directorate	Supplies and Services	Hire Of Equipment	20/06/2019	PLY2280226	1,600.00	Revenue	SPA Power Machinery	130521
Children`s & Educational Servi	GPE	People Directorate	Supplies and Services	Consultancy Fees	20/06/2019	PLY2280228	846.53	Revenue	HCL Social Care Limited	130796
Children`s & Educational Servi	GPE	People Directorate	Supplies and Services	Advertising & Publicity	20/06/2019	PLY2279339	1,600.00	Revenue	Grow Marketing Ltd	130935
Trading	TPL	Place Directorate	Premises	Repairs To Electrical Installations	20/06/2019	PLY2280058	5,835.00	Revenue	SSE Enterprise Contracting Ltd	131001
Children`s & Educational Servi	GPE	People Directorate	Third Party Payments	Leaving Care Cost	20/06/2019	PLY2279253	870.00	Revenue	Redacted personal data	131464
Cultural & related Services	GPL	Place Directorate	Supplies and Services	Purchase Of Equipment	20/06/2019	PLY2280215	1,817.65	Revenue	National Library of Scotland	131480
Adult Social Care	GPE	People Directorate	Third Party Payments	Outreach Service	20/06/2019	PLY2280040	1,575.00	Revenue	Slim Design and Print Ltd	131505
Children`s & Educational Servi	GPE	People Directorate	Third Party Payments	Leaving Care Cost	20/06/2019	PLY2279272	750.00	Revenue	Redacted personal data	131582
Housing services	GPE	People Directorate	Supplies and Services	Prevention Fund	20/06/2019	PLY2280042	767.36	Revenue	Mears Housing Management	131595
Adult Social Care	GPE	People Directorate	Third Party Payments	Direct Payments	24/06/2019	9802280532	1,251.72	Revenue	Redacted personal data	23875
Adult Social Care	GPE	People Directorate	Third Party Payments	Direct Payments	24/06/2019	9802280536	1,020.00	Revenue	Redacted personal data	29827
Adult Social Care	GPE	People Directorate	Third Party Payments	Direct Payments	24/06/2019	9802280544	767.59	Revenue	Redacted personal data	36852
Adult Social Care	GPE	People Directorate	Third Party Payments	Direct Payments	24/06/2019	9802280548	1,214.10	Revenue	Redacted personal data	38671
Adult Social Care	GPE	People Directorate	Third Party Payments	Direct Payments	24/06/2019	9802280551	549.60	Revenue	Redacted personal data	43403
Adult Social Care	GPE	People Directorate	Third Party Payments	Direct Payments	24/06/2019	9802280560	1,796.35	Revenue	Redacted personal data	52838
Adult Social Care	GPE	People Directorate	Third Party Payments	Direct Payments	24/06/2019	9802280563	867.52	Revenue	Redacted personal data	57851
Adult Social Care	GPE	People Directorate	Third Party Payments	Direct Payments	24/06/2019	9802280568	520.42	Revenue	Redacted personal data	62900
Adult Social Care	GPE	People Directorate	Third Party Payments	Direct Payments	24/06/2019	9802280600	865.02	Revenue	Redacted personal data	74782
Adult Social Care	GPE	People Directorate	Third Party Payments	Direct Payments	24/06/2019	9802280606	2,037.47	Revenue	Redacted personal data	75507
Adult Social Care	GPE	People Directorate	Third Party Payments	Direct Payments	24/06/2019	9802280649	982.46	Revenue	Redacted personal data	85418
Adult Social Care	GPE	People Directorate	Third Party Payments	Direct Payments	24/06/2019	9802280678	637.12	Revenue	Redacted personal data	88921
Adult Social Care	GPE	People Directorate	Third Party Payments	Direct Payments	24/06/2019	9802280679	795.20	Revenue	Redacted personal data	88971
Adult Social Care	GPE	People Directorate	Third Party Payments	Direct Payments	24/06/2019	9802280685	973.59	Revenue	Redacted personal data	89349
Adult Social Care	GPE	People Directorate	Third Party Payments	Direct Payments	24/06/2019	9802280686	570.08	Revenue	Redacted personal data	89403
Adult Social Care	GPE	People Directorate	Third Party Payments	Direct Payments	24/06/2019	9802280698	663.86	Revenue	Redacted personal data	89641
Adult Social Care	GPE	People Directorate	Third Party Payments	Direct Payments	24/06/2019	9802280710	1,120.03	Revenue	Redacted personal data	90586
Adult Social Care	GPE	People Directorate	Third Party Payments	Direct Payments	24/06/2019	9802280715	698.79	Revenue	Redacted personal data	90756
Adult Social Care	GPE	People Directorate	Third Party Payments	Direct Payments	24/06/2019	9802280722	835.53	Revenue	Redacted personal data	91345
Adult Social Care	GPE	People Directorate	Third Party Payments	Direct Payments	24/06/2019	9802280740	821.65	Revenue	Redacted personal data	92303
Adult Social Care	GPE	People Directorate	Third Party Payments	Direct Payments	24/06/2019	9802280756	1,642.21	Revenue	Redacted personal data	92382
Adult Social Care	GPE	People Directorate	Third Party Payments	Direct Payments	24/06/2019	Various	3,038.49	Revenue	Redacted personal data	92382
Adult Social Care	GPE	People Directorate	Third Party Payments	Direct Payments	24/06/2019	9802280767	772.05	Revenue	Redacted personal data	93454
Adult Social Care	GPE	People Directorate	Third Party Payments	Direct Payments	24/06/2019	9802280789	694.42	Revenue	Redacted personal data	95633
Adult Social Care	GPE	People Directorate	Third Party Payments	Direct Payments	24/06/2019	9802280793	737.27	Revenue	Redacted personal data	95967
Adult Social Care	GPE	People Directorate	Third Party Payments	Direct Payments	24/06/2019	9802280806	509.53	Revenue	Redacted personal data	97490
Adult Social Care	GPE	People Directorate	Third Party Payments	Direct Payments	24/06/2019	9802280807	685.09	Revenue	Redacted personal data	97524
Adult Social Care	GPE	People Directorate	Third Party Payments	Direct Payments	24/06/2019	9802280814	527.51	Revenue	Redacted personal data	97962
Adult Social Care	GPE	People Directorate	Third Party Payments	Direct Payments	24/06/2019	9802280815	804.00	Revenue	Redacted personal data	98209
Adult Social Care	GPE	People Directorate	Third Party Payments	Direct Payments	24/06/2019	9802280818	542.01	Revenue	Redacted personal data	98432
Adult Social Care	GPE	People Directorate	Third Party Payments	Direct Payments	24/06/2019	9802280819	585.66	Revenue	Redacted personal data	98433
Adult Social Care	GPE	People Directorate	Third Party Payments	Direct Payments	24/06/2019	9802280829	574.28	Revenue	Redacted personal data	99033
Adult Social Care	GPE	People Directorate	Third Party Payments	Direct Payments	24/06/2019	9802280834	742.50	Revenue	Redacted personal data	99157

EXPENDITURE OVER £500

June 2019

PLYMOUTH CITY COUNCIL

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	24/06/2019	9802280842	2,058.30	Revenue	Redacted personal data	99292
Adult Social Care	GPE	People Directorate	Third Party Payments	Direct Payments	24/06/2019	9802280862	900.75	Revenue	Redacted personal data	100532
Adult Social Care	GPE	People Directorate	Third Party Payments	Direct Payments	24/06/2019	9802280890	1,236.80	Revenue	Redacted personal data	101786
Adult Social Care	GPE	People Directorate	Third Party Payments	Direct Payments	24/06/2019	9802280950	562.80	Revenue	Redacted personal data	105200
Adult Social Care	GPE	People Directorate	Third Party Payments	Direct Payments	24/06/2019	9802280963	1,069.32	Revenue	Redacted personal data	105378
Adult Social Care	GPE	People Directorate	Third Party Payments	Direct Payments	24/06/2019	9802280968	870.92	Revenue	Redacted personal data	105554
Adult Social Care	GPE	People Directorate	Third Party Payments	Direct Payments	24/06/2019	9802280976	520.75	Revenue	Redacted personal data	105746
Adult Social Care	GPE	People Directorate	Third Party Payments	Direct Payments	24/06/2019	9802280997	548.45	Revenue	Redacted personal data	107177
Adult Social Care	GPE	People Directorate	Third Party Payments	Direct Payments	24/06/2019	9802281011	501.86	Revenue	Redacted personal data	107894
Adult Social Care	GPE	People Directorate	Third Party Payments	Direct Payments	24/06/2019	9802281025	768.28	Revenue	Redacted personal data	108306
Adult Social Care	GPE	People Directorate	Third Party Payments	Direct Payments	24/06/2019	9802281033	2,076.69	Revenue	Redacted personal data	108639
Adult Social Care	GPE	People Directorate	Third Party Payments	Direct Payments	24/06/2019	9802281051	1,383.90	Revenue	Redacted personal data	109210
Adult Social Care	GPE	People Directorate	Third Party Payments	Direct Payments	24/06/2019	9802281057	950.55	Revenue	Redacted personal data	109377
Adult Social Care	GPE	People Directorate	Third Party Payments	Direct Payments	24/06/2019	9802281062	1,432.59	Revenue	Redacted personal data	109579
Adult Social Care	GPE	People Directorate	Third Party Payments	Direct Payments	24/06/2019	9802281075	670.53	Revenue	Redacted personal data	110189
Adult Social Care	GPE	People Directorate	Third Party Payments	Direct Payments	24/06/2019	9802281088	2,076.69	Revenue	Redacted personal data	111044
Adult Social Care	GPE	People Directorate	Third Party Payments	Direct Payments	24/06/2019	9802281091	1,173.70	Revenue	Redacted personal data	111130
Adult Social Care	GPE	People Directorate	Third Party Payments	Direct Payments	24/06/2019	9802281116	560.97	Revenue	Redacted personal data	112381
Adult Social Care	GPE	People Directorate	Third Party Payments	Direct Payments	24/06/2019	9802281136	853.82	Revenue	Redacted personal data	113410
Adult Social Care	GPE	People Directorate	Third Party Payments	Direct Payments	24/06/2019	9802281151	792.92	Revenue	Redacted personal data	113863
Adult Social Care	GPE	People Directorate	Third Party Payments	Direct Payments	24/06/2019	9802281159	532.30	Revenue	Redacted personal data	114211
Adult Social Care	GPE	People Directorate	Third Party Payments	Direct Payments	24/06/2019	9802281173	844.48	Revenue	Redacted personal data	115729
Adult Social Care	GPE	People Directorate	Third Party Payments	Direct Payments	24/06/2019	9802281175	534.00	Revenue	Redacted personal data	115994
Adult Social Care	GPE	People Directorate	Third Party Payments	Direct Payments	24/06/2019	9802281179	1,205.00	Revenue	Redacted personal data	116495
Children`s & Educational Servi	GPE	People Directorate	Third Party Payments	Direct Payments	24/06/2019	9802281180	2,104.77	Revenue	Redacted personal data	116570
Adult Social Care	GPE	People Directorate	Third Party Payments	Direct Payments	24/06/2019	9802281181	803.00	Revenue	Redacted personal data	116571
Adult Social Care	GPE	People Directorate	Third Party Payments	Direct Payments	24/06/2019	9802281197	595.56	Revenue	Redacted personal data	117621
Adult Social Care	GPE	People Directorate	Third Party Payments	Direct Payments	24/06/2019	9802281237	692.87	Revenue	Redacted personal data	119975
Adult Social Care	GPE	People Directorate	Third Party Payments	Direct Payments	24/06/2019	9802281269	777.41	Revenue	Redacted personal data	122821
Adult Social Care	GPE	People Directorate	Third Party Payments	Direct Payments	24/06/2019	9802281287	1,151.12	Revenue	Redacted personal data	124673
Adult Social Care	GPE	People Directorate	Third Party Payments	Direct Payments	24/06/2019	9802281301	1,226.98	Revenue	Redacted personal data	125476
Children`s & Educational Servi	GPE	People Directorate	Third Party Payments	Direct Payments	24/06/2019	Various	562.80	Revenue	Redacted personal data	125939
Adult Social Care	GPE	People Directorate	Third Party Payments	Direct Payments	24/06/2019	9802281348	554.19	Revenue	Redacted personal data	128561
Adult Social Care	GPE	People Directorate	Third Party Payments	Direct Payments	24/06/2019	9802281362	809.33	Revenue	Redacted personal data	129676
Adult Social Care	GPE	People Directorate	Third Party Payments	Direct Payments	24/06/2019	9802281366	562.80	Revenue	Redacted personal data	129773
Adult Social Care	GPE	People Directorate	Third Party Payments	Direct Payments	24/06/2019	Various	904.89	Revenue	Redacted personal data	131612
Adult Social Care	GPE	People Directorate	Third Party Payments	Day Care Private Contractors	25/06/2019	5762283906	1,426.80	Revenue	The Candle Trust	23907
Adult Social Care	GPE	People Directorate	Third Party Payments	Supported Living	25/06/2019	5762282675	884.24	Revenue	Michael Batt Foundation	24569
Adult Social Care	GPE	People Directorate	Third Party Payments	Supported Living	25/06/2019	5762282733	1,436.89	Revenue	Michael Batt Foundation	24569
Adult Social Care	GPE	People Directorate	Third Party Payments	Supported Living	25/06/2019	5762282735	1,547.42	Revenue	Michael Batt Foundation	24569
Adult Social Care	GPE	People Directorate	Third Party Payments	Supported Living	25/06/2019	5762282737	884.24	Revenue	Michael Batt Foundation	24569
Adult Social Care	GPE	People Directorate	Third Party Payments	Supported Living	25/06/2019	5762282739	1,657.95	Revenue	Michael Batt Foundation	24569
Adult Social Care	GPE	People Directorate	Third Party Payments	Supported Living	25/06/2019	5762282720	1,129.02	Revenue	Michael Batt Foundation	24569
Adult Social Care	GPE	People Directorate	Third Party Payments	Supported Living	25/06/2019	5762282660	517.23	Revenue	Michael Batt Foundation	24569
Adult Social Care	GPE	People Directorate	Third Party Payments	Supported Living	25/06/2019	5762282664	517.23	Revenue	Michael Batt Foundation	24569
Adult Social Care	GPE	People Directorate	Third Party Payments	Supported Living	25/06/2019	5762282667	517.23	Revenue	Michael Batt Foundation	24569
Adult Social Care	GPE	People Directorate	Third Party Payments	Supported Living	25/06/2019	5762282669	1,657.95	Revenue	Michael Batt Foundation	24569
Adult Social Care	GPE	People Directorate	Third Party Payments	Supported Living	25/06/2019	5762282671	517.23	Revenue	Michael Batt Foundation	24569
Adult Social Care	GPE	People Directorate	Third Party Payments	Supported Living	25/06/2019	5762282648	1,657.95	Revenue	Michael Batt Foundation	24569
Adult Social Care	GPE	People Directorate	Third Party Payments	Supported Living	25/06/2019	5762282652	517.23	Revenue	Michael Batt Foundation	24569
Adult Social Care	GPE	People Directorate	Third Party Payments	Supported Living	25/06/2019	5762282654	517.23	Revenue	Michael Batt Foundation	24569
Adult Social Care	GPE	People Directorate	Third Party Payments	Supported Living	25/06/2019	5762282656	1,657.95	Revenue	Michael Batt Foundation	24569
Adult Social Care	GPE	People Directorate	Third Party Payments	Supported Living	25/06/2019	5762282662	552.65	Revenue	Michael Batt Foundation	24569
Adult Social Care	GPE	People Directorate	Third Party Payments	Supported Living	25/06/2019	Various	1,707.59	Revenue	Michael Batt Foundation	24569
Adult Social Care	GPE	People Directorate	Third Party Payments	Extra Care Housing	25/06/2019	5762284050	581.94	Revenue	1st Call Homecare Ltd	24717
Adult Social Care	GPE	People Directorate	Third Party Payments	Extra Care Housing	25/06/2019	5762284110	688.08	Revenue	1st Call Homecare Ltd	24717
Adult Social Care	GPE	People Directorate	Third Party Payments	Extra Care Housing	25/06/2019	5762283982	541.68	Revenue	1st Call Homecare Ltd	24717
Adult Social Care	GPE	People Directorate	Third Party Payments	Dom Care Block Contract	25/06/2019	5762284298	619.08	Revenue	1st Call Homecare Ltd	24717
Adult Social Care	GPE	People Directorate	Third Party Payments	Dom Care Block Contract	25/06/2019	5762284359	675.36	Revenue	1st Call Homecare Ltd	24717
Adult Social Care	GPE	People Directorate	Third Party Payments	Various	25/06/2019	Various	44,505.28	Revenue	1st Call Homecare Ltd	24717

EXPENDITURE OVER £500

June 2019

PLYMOUTH CITY COUNCIL

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	25/06/2019	5762282635	772.24	Revenue	The Durnford Society Ltd	25466
Adult Social Care	GPE	People Directorate	Third Party Payments	Supported Living	25/06/2019	5762282639	1,497.20	Revenue	The Durnford Society Ltd	25466
Adult Social Care	GPE	People Directorate	Third Party Payments	Supported Living	25/06/2019	5762282641	517.23	Revenue	The Durnford Society Ltd	25466
Adult Social Care	GPE	People Directorate	Third Party Payments	Supported Living	25/06/2019	5762282617	583.12	Revenue	The Durnford Society Ltd	25466
Adult Social Care	GPE	People Directorate	Third Party Payments	Supported Living	25/06/2019	5762282625	1,371.12	Revenue	The Durnford Society Ltd	25466
Adult Social Care	GPE	People Directorate	Third Party Payments	Supported Living	25/06/2019	5762282629	772.24	Revenue	The Durnford Society Ltd	25466
Adult Social Care	GPE	People Directorate	Third Party Payments	Supported Living	25/06/2019	5762282584	1,843.92	Revenue	The Durnford Society Ltd	25466
Adult Social Care	GPE	People Directorate	Third Party Payments	Supported Living	25/06/2019	5762282586	535.84	Revenue	The Durnford Society Ltd	25466
Adult Social Care	GPE	People Directorate	Third Party Payments	Supported Living	25/06/2019	5762282588	517.23	Revenue	The Durnford Society Ltd	25466
Adult Social Care	GPE	People Directorate	Third Party Payments	Supported Living	25/06/2019	5762282582	1,891.20	Revenue	The Durnford Society Ltd	25466
Adult Social Care	GPE	People Directorate	Third Party Payments	Supported Living	25/06/2019	5762282557	992.88	Revenue	The Durnford Society Ltd	25466
Adult Social Care	GPE	People Directorate	Third Party Payments	Supported Living	25/06/2019	5762282561	512.20	Revenue	The Durnford Society Ltd	25466
Adult Social Care	GPE	People Directorate	Third Party Payments	Supported Living	25/06/2019	5762282563	1,985.76	Revenue	The Durnford Society Ltd	25466
Adult Social Care	GPE	People Directorate	Third Party Payments	Supported Living	25/06/2019	5762282565	992.88	Revenue	The Durnford Society Ltd	25466
Adult Social Care	GPE	People Directorate	Third Party Payments	Supported Living	25/06/2019	5762282547	1,008.64	Revenue	The Durnford Society Ltd	25466
Adult Social Care	GPE	People Directorate	Third Party Payments	Supported Living	25/06/2019	5762282551	1,087.44	Revenue	The Durnford Society Ltd	25466
Adult Social Care	GPE	People Directorate	Third Party Payments	Supported Living	25/06/2019	5762282553	1,654.80	Revenue	The Durnford Society Ltd	25466
Adult Social Care	GPE	People Directorate	Third Party Payments	Supported Living	25/06/2019	5762282536	517.23	Revenue	The Durnford Society Ltd	25466
Adult Social Care	GPE	People Directorate	Third Party Payments	Supported Living	25/06/2019	5762282541	551.60	Revenue	The Durnford Society Ltd	25466
Adult Social Care	GPE	People Directorate	Third Party Payments	Supported Living	25/06/2019	5762282627	709.20	Revenue	The Durnford Society Ltd	25466
Adult Social Care	GPE	People Directorate	Third Party Payments	Supported Living	25/06/2019	Various	5,392.24	Revenue	The Durnford Society Ltd	25466
Adult Social Care	GPE	People Directorate	Third Party Payments	Supported Living	25/06/2019	5762282923	1,351.00	Revenue	The Regard Partnership Ltd	27695
Adult Social Care	GPE	People Directorate	Third Party Payments	Supported Living	25/06/2019	5762282933	648.48	Revenue	The Regard Partnership Ltd	27695
Adult Social Care	GPE	People Directorate	Third Party Payments	Supported Living	25/06/2019	5762282919	1,296.96	Revenue	The Regard Partnership Ltd	27695
Adult Social Care	GPE	People Directorate	Third Party Payments	Supported Living	25/06/2019	5762282942	548.12	Revenue	The Regard Partnership Ltd	27695
Adult Social Care	GPE	People Directorate	Third Party Payments	Supported Living	25/06/2019	5762282946	1,945.44	Revenue	The Regard Partnership Ltd	27695
Adult Social Care	GPE	People Directorate	Third Party Payments	Supported Living	25/06/2019	5762282925	972.72	Revenue	The Regard Partnership Ltd	27695
Adult Social Care	GPE	People Directorate	Third Party Payments	Supported Living	25/06/2019	5762282927	1,242.92	Revenue	The Regard Partnership Ltd	27695
Adult Social Care	GPE	People Directorate	Third Party Payments	Supported Living	25/06/2019	5762282929	540.40	Revenue	The Regard Partnership Ltd	27695
Adult Social Care	GPE	People Directorate	Third Party Payments	Supported Living	25/06/2019	5762282921	517.23	Revenue	The Regard Partnership Ltd	27695
Adult Social Care	GPE	People Directorate	Third Party Payments	Supported Living	25/06/2019	5762282892	841.48	Revenue	The Regard Partnership Ltd	27695
Adult Social Care	GPE	People Directorate	Third Party Payments	Supported Living	25/06/2019	5762282896	517.24	Revenue	The Regard Partnership Ltd	27695
Adult Social Care	GPE	People Directorate	Third Party Payments	Supported Living	25/06/2019	5762282873	2,053.52	Revenue	The Regard Partnership Ltd	27695
Adult Social Care	GPE	People Directorate	Third Party Payments	Supported Living	25/06/2019	5762282875	826.04	Revenue	The Regard Partnership Ltd	27695
Adult Social Care	GPE	People Directorate	Third Party Payments	Supported Living	25/06/2019	Various	4,023.94	Revenue	The Regard Partnership Ltd	27695
Adult Social Care	GPE	People Directorate	Third Party Payments	Shared Lives	25/06/2019	5762282975	507.25	Revenue	Shared Lives South West	31984
Adult Social Care	GPE	People Directorate	Third Party Payments	Shared Lives	25/06/2019	Various	3,296.91	Revenue	Shared Lives South West	31984
Adult Social Care	GPE	People Directorate	Third Party Payments	Dom Care Private Contractors	25/06/2019	5762284493	1,255.54	Revenue	Newcross Healthcare Solutions Ltd	34525
Adult Social Care	GPE	People Directorate	Third Party Payments	Dom Care Private Contractors	25/06/2019	Various	1,003.92	Revenue	Newcross Healthcare Solutions Ltd	34525
Adult Social Care	GPE	People Directorate	Third Party Payments	Extra Care Housing	25/06/2019	5762284440	540.20	Revenue	Havencare (Plymouth)	38935
Adult Social Care	GPE	People Directorate	Third Party Payments	Supported Living	25/06/2019	5762282865	1,545.46	Revenue	Havencare (Plymouth)	38935
Adult Social Care	GPE	People Directorate	Third Party Payments	Supported Living	25/06/2019	5762282869	517.23	Revenue	Havencare (Plymouth)	38935
Adult Social Care	GPE	People Directorate	Third Party Payments	Supported Living	25/06/2019	5762282806	517.23	Revenue	Havencare (Plymouth)	38935
Adult Social Care	GPE	People Directorate	Third Party Payments	Supported Living	25/06/2019	5762282859	1,876.63	Revenue	Havencare (Plymouth)	38935
Adult Social Care	GPE	People Directorate	Third Party Payments	Supported Living	25/06/2019	5762282800	1,545.46	Revenue	Havencare (Plymouth)	38935
Adult Social Care	GPE	People Directorate	Third Party Payments	Supported Living	25/06/2019	5762282857	517.23	Revenue	Havencare (Plymouth)	38935
Adult Social Care	GPE	People Directorate	Third Party Payments	Supported Living	25/06/2019	5762282867	1,655.85	Revenue	Havencare (Plymouth)	38935
Adult Social Care	GPE	People Directorate	Third Party Payments	Supported Living	25/06/2019	5762282855	2,428.58	Revenue	Havencare (Plymouth)	38935
Adult Social Care	GPE	People Directorate	Third Party Payments	Supported Living	25/06/2019	5762282802	2,538.97	Revenue	Havencare (Plymouth)	38935
Adult Social Care	GPE	People Directorate	Third Party Payments	Supported Living	25/06/2019	5762282804	517.23	Revenue	Havencare (Plymouth)	38935
Adult Social Care	GPE	People Directorate	Third Party Payments	Supported Living	25/06/2019	5762282808	2,318.19	Revenue	Havencare (Plymouth)	38935
Adult Social Care	GPE	People Directorate	Third Party Payments	Supported Living	25/06/2019	5762282813	1,624.31	Revenue	Havencare (Plymouth)	38935
Adult Social Care	GPE	People Directorate	Third Party Payments	Supported Living	25/06/2019	5762282817	517.23	Revenue	Havencare (Plymouth)	38935
Adult Social Care	GPE	People Directorate	Third Party Payments	Supported Living	25/06/2019	5762282788	517.23	Revenue	Havencare (Plymouth)	38935
Adult Social Care	GPE	People Directorate	Third Party Payments	Supported Living	25/06/2019	5762282790	517.23	Revenue	Havencare (Plymouth)	38935
Adult Social Care	GPE	People Directorate	Third Party Payments	Supported Living	25/06/2019	5762282792	1,655.85	Revenue	Havencare (Plymouth)	38935
Adult Social Care	GPE	People Directorate	Third Party Payments	Supported Living	25/06/2019	5762282796	1,245.85	Revenue	Havencare (Plymouth)	38935
Adult Social Care	GPE	People Directorate	Third Party Payments	Supported Living	25/06/2019	5762282798	517.23	Revenue	Havencare (Plymouth)	38935
Adult Social Care	GPE	People Directorate	Third Party Payments	Supported Living	25/06/2019	5762282775	517.23	Revenue	Havencare (Plymouth)	38935
Adult Social Care	GPE	People Directorate	Third Party Payments	Supported Living	25/06/2019	5762282777	1,655.85	Revenue	Havencare (Plymouth)	38935

EXPENDITURE OVER £500

June 2019

PLYMOUTH CITY COUNCIL

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	25/06/2019	5762282779	1,971.26	Revenue	Havencare (Plymouth)	38935
Adult Social Care	GPE	People Directorate	Third Party Payments	Supported Living	25/06/2019	5762282781	993.51	Revenue	Havencare (Plymouth)	38935
Adult Social Care	GPE	People Directorate	Third Party Payments	Supported Living	25/06/2019	5762282783	517.23	Revenue	Havencare (Plymouth)	38935
Adult Social Care	GPE	People Directorate	Third Party Payments	Supported Living	25/06/2019	5762282786	517.23	Revenue	Havencare (Plymouth)	38935
Adult Social Care	GPE	People Directorate	Third Party Payments	Supported Living	25/06/2019	5762282758	1,545.46	Revenue	Havencare (Plymouth)	38935
Adult Social Care	GPE	People Directorate	Third Party Payments	Supported Living	25/06/2019	5762282761	1,545.46	Revenue	Havencare (Plymouth)	38935
Adult Social Care	GPE	People Directorate	Third Party Payments	Supported Living	25/06/2019	5762282763	1,103.90	Revenue	Havencare (Plymouth)	38935
Adult Social Care	GPE	People Directorate	Third Party Payments	Supported Living	25/06/2019	5762282769	1,103.90	Revenue	Havencare (Plymouth)	38935
Adult Social Care	GPE	People Directorate	Third Party Payments	Supported Living	25/06/2019	5762282771	1,655.85	Revenue	Havencare (Plymouth)	38935
Adult Social Care	GPE	People Directorate	Third Party Payments	Supported Living	25/06/2019	5762282741	1,214.29	Revenue	Havencare (Plymouth)	38935
Adult Social Care	GPE	People Directorate	Third Party Payments	Supported Living	25/06/2019	5762282744	504.65	Revenue	Havencare (Plymouth)	38935
Adult Social Care	GPE	People Directorate	Third Party Payments	Supported Living	25/06/2019	5762282746	1,987.02	Revenue	Havencare (Plymouth)	38935
Adult Social Care	GPE	People Directorate	Third Party Payments	Supported Living	25/06/2019	5762282754	517.23	Revenue	Havencare (Plymouth)	38935
Adult Social Care	GPE	People Directorate	Third Party Payments	Supported Living	25/06/2019	5762282756	517.23	Revenue	Havencare (Plymouth)	38935
Adult Social Care	GPE	People Directorate	Third Party Payments	Various	25/06/2019	Various	2,134.17	Revenue	Havencare (Plymouth)	38935
Adult Social Care	GPE	People Directorate	Third Party Payments	Supported Living	25/06/2019	5762283092	517.23	Revenue	Lifeways Community Care	60417
Adult Social Care	GPE	People Directorate	Third Party Payments	Supported Living	25/06/2019	5762283135	1,161.77	Revenue	Lifeways Community Care	60417
Adult Social Care	GPE	People Directorate	Third Party Payments	Supported Living	25/06/2019	5762283096	1,347.64	Revenue	Lifeways Community Care	60417
Adult Social Care	GPE	People Directorate	Third Party Payments	Supported Living	25/06/2019	5762283173	1,626.45	Revenue	Lifeways Community Care	60417
Adult Social Care	GPE	People Directorate	Third Party Payments	Supported Living	25/06/2019	5762283181	517.23	Revenue	Lifeways Community Care	60417
Adult Social Care	GPE	People Directorate	Third Party Payments	Supported Living	25/06/2019	5762283183	517.23	Revenue	Lifeways Community Care	60417
Adult Social Care	GPE	People Directorate	Third Party Payments	Supported Living	25/06/2019	5762283187	851.95	Revenue	Lifeways Community Care	60417
Adult Social Care	GPE	People Directorate	Third Party Payments	Supported Living	25/06/2019	5762283123	913.94	Revenue	Lifeways Community Care	60417
Adult Social Care	GPE	People Directorate	Third Party Payments	Supported Living	25/06/2019	5762283125	517.23	Revenue	Lifeways Community Care	60417
Adult Social Care	GPE	People Directorate	Third Party Payments	Supported Living	25/06/2019	5762283108	1,285.69	Revenue	Lifeways Community Care	60417
Adult Social Care	GPE	People Directorate	Third Party Payments	Supported Living	25/06/2019	5762283110	650.58	Revenue	Lifeways Community Care	60417
Adult Social Care	GPE	People Directorate	Third Party Payments	Supported Living	25/06/2019	5762283083	517.23	Revenue	Lifeways Community Care	60417
Adult Social Care	GPE	People Directorate	Third Party Payments	Supported Living	25/06/2019	5762283098	1,223.73	Revenue	Lifeways Community Care	60417
Adult Social Care	GPE	People Directorate	Third Party Payments	Supported Living	25/06/2019	5762283072	1,626.45	Revenue	Lifeways Community Care	60417
Adult Social Care	GPE	People Directorate	Third Party Payments	Supported Living	25/06/2019	5762283074	517.23	Revenue	Lifeways Community Care	60417
Adult Social Care	GPE	People Directorate	Third Party Payments	Supported Living	25/06/2019	5762283076	1,301.16	Revenue	Lifeways Community Care	60417
Adult Social Care	GPE	People Directorate	Third Party Payments	Supported Living	25/06/2019	5762283079	517.23	Revenue	Lifeways Community Care	60417
Adult Social Care	GPE	People Directorate	Third Party Payments	Supported Living	25/06/2019	Various	4,363.76	Revenue	Lifeways Community Care	60417
Adult Social Care	GPE	People Directorate	Third Party Payments	Supported Living	25/06/2019	5762283245	517.23	Revenue	Selborne Care Limited	61984
Adult Social Care	GPE	People Directorate	Third Party Payments	Supported Living	25/06/2019	5762283249	1,648.50	Revenue	Selborne Care Limited	61984
Adult Social Care	GPE	People Directorate	Third Party Payments	Supported Living	25/06/2019	5762283253	785.00	Revenue	Selborne Care Limited	61984
Adult Social Care	GPE	People Directorate	Third Party Payments	Supported Living	25/06/2019	5762283241	1,554.32	Revenue	Selborne Care Limited	61984
Adult Social Care	GPE	People Directorate	Third Party Payments	Supported Living	25/06/2019	5762283227	517.23	Revenue	Selborne Care Limited	61984
Adult Social Care	GPE	People Directorate	Third Party Payments	Supported Living	25/06/2019	5762283232	1,585.70	Revenue	Selborne Care Limited	61984
Adult Social Care	GPE	People Directorate	Third Party Payments	Supported Living	25/06/2019	5762283221	517.23	Revenue	Selborne Care Limited	61984
Adult Social Care	GPE	People Directorate	Third Party Payments	Supported Living	25/06/2019	5762283216	1,648.50	Revenue	Selborne Care Limited	61984
Adult Social Care	GPE	People Directorate	Third Party Payments	Supported Living	25/06/2019	5762283217	855.65	Revenue	Selborne Care Limited	61984
Adult Social Care	GPE	People Directorate	Third Party Payments	Supported Living	25/06/2019	5762283207	1,648.50	Revenue	Selborne Care Limited	61984
Adult Social Care	GPE	People Directorate	Third Party Payments	Supported Living	25/06/2019	5762283210	517.23	Revenue	Selborne Care Limited	61984
Adult Social Care	GPE	People Directorate	Third Party Payments	Supported Living	25/06/2019	5762283211	517.23	Revenue	Selborne Care Limited	61984
Adult Social Care	GPE	People Directorate	Third Party Payments	Supported Living	25/06/2019	5762283212	517.23	Revenue	Selborne Care Limited	61984
Adult Social Care	GPE	People Directorate	Third Party Payments	Supported Living	25/06/2019	5762283201	1,020.50	Revenue	Selborne Care Limited	61984
Adult Social Care	GPE	People Directorate	Third Party Payments	Supported Living	25/06/2019	5762283204	1,428.70	Revenue	Selborne Care Limited	61984
Adult Social Care	GPE	People Directorate	Third Party Payments	Supported Living	25/06/2019	5762283205	517.23	Revenue	Selborne Care Limited	61984
Adult Social Care	GPE	People Directorate	Third Party Payments	Supported Living	25/06/2019	Various	5,330.89	Revenue	Selborne Care Limited	61984
Adult Social Care	GPE	People Directorate	Third Party Payments	Dom Care Private Contractors	25/06/2019	Various	2,480.34	Revenue	Plymouth Care Services Ltd	65277
Adult Social Care	GPE	People Directorate	Third Party Payments	Supported Living	25/06/2019	Various	1,819.53	Revenue	Plymouth Independent Living	71895
Adult Social Care	GPE	People Directorate	Third Party Payments	Dom Care Block Contract	25/06/2019	5762284588	1,688.40	Revenue	Nurse Plus & Care Plus (UK) Ltd	79730
Adult Social Care	GPE	People Directorate	Third Party Payments	Dom Care Block Contract	25/06/2019	5762284545	562.80	Revenue	Nurse Plus & Care Plus (UK) Ltd	79730
Adult Social Care	GPE	People Directorate	Third Party Payments	Dom Care Block Contract	25/06/2019	5762284672	675.36	Revenue	Nurse Plus & Care Plus (UK) Ltd	79730
Adult Social Care	GPE	People Directorate	Third Party Payments	Dom Care Block Contract	25/06/2019	5762284579	619.08	Revenue	Nurse Plus & Care Plus (UK) Ltd	79730
Adult Social Care	GPE	People Directorate	Third Party Payments	Dom Care Block Contract	25/06/2019	5762284668	808.02	Revenue	Nurse Plus & Care Plus (UK) Ltd	79730
Adult Social Care	GPE	People Directorate	Third Party Payments	Dom Care Block Contract	25/06/2019	5762284578	787.92	Revenue	Nurse Plus & Care Plus (UK) Ltd	79730
Adult Social Care	GPE	People Directorate	Third Party Payments	Dom Care Block Contract	25/06/2019	5762284677	643.20	Revenue	Nurse Plus & Care Plus (UK) Ltd	79730
Adult Social Care	GPE	People Directorate	Third Party Payments	Dom Care Block Contract	25/06/2019	5762284692	675.36	Revenue	Nurse Plus & Care Plus (UK) Ltd	79730

EXPENDITURE OVER £500

June 2019

PLYMOUTH CITY COUNCIL

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	25/06/2019	5762284553	980.00	Revenue	Nurse Plus & Care Plus (UK) Ltd	79730
Adult Social Care	GPE	People Directorate	Third Party Payments	Dom Care Private Contractors	25/06/2019	5762284585	980.00	Revenue	Nurse Plus & Care Plus (UK) Ltd	79730
Adult Social Care	GPE	People Directorate	Third Party Payments	Dom Care Block Contract	25/06/2019	5762284665	723.60	Revenue	Nurse Plus & Care Plus (UK) Ltd	79730
Adult Social Care	GPE	People Directorate	Third Party Payments	Dom Care Block Contract	25/06/2019	5762284678	506.52	Revenue	Nurse Plus & Care Plus (UK) Ltd	79730
Adult Social Care	GPE	People Directorate	Third Party Payments	Dom Care Block Contract	25/06/2019	5762284660	852.24	Revenue	Nurse Plus & Care Plus (UK) Ltd	79730
Adult Social Care	GPE	People Directorate	Third Party Payments	Dom Care Block Contract	25/06/2019	5762284624	836.16	Revenue	Nurse Plus & Care Plus (UK) Ltd	79730
Adult Social Care	GPE	People Directorate	Third Party Payments	Dom Care Block Contract	25/06/2019	5762284590	739.68	Revenue	Nurse Plus & Care Plus (UK) Ltd	79730
Adult Social Care	GPE	People Directorate	Third Party Payments	Various	25/06/2019	Various	13,420.20	Revenue	Nurse Plus & Care Plus (UK) Ltd	79730
Adult Social Care	GPE	People Directorate	Third Party Payments	Supported Living	25/06/2019	5762283365	696.60	Revenue	Yourway Support Services Ltd	82267
Adult Social Care	GPE	People Directorate	Third Party Payments	Supported Living	25/06/2019	5762283353	517.23	Revenue	Yourway Support Services Ltd	82267
Adult Social Care	GPE	People Directorate	Third Party Payments	Supported Living	25/06/2019	5762283352	1,161.00	Revenue	Yourway Support Services Ltd	82267
Adult Social Care	GPE	People Directorate	Third Party Payments	Supported Living	25/06/2019	5762283370	1,517.04	Revenue	Yourway Support Services Ltd	82267
Adult Social Care	GPE	People Directorate	Third Party Payments	Supported Living	25/06/2019	5762283372	517.23	Revenue	Yourway Support Services Ltd	82267
Adult Social Care	GPE	People Directorate	Third Party Payments	Supported Living	25/06/2019	Various	4,960.71	Revenue	Yourway Support Services Ltd	82267
Adult Social Care	GPE	People Directorate	Third Party Payments	Supported Living	25/06/2019	5762283397	821.08	Revenue	Mencap	82716
Adult Social Care	GPE	People Directorate	Third Party Payments	Supported Living	25/06/2019	5762283426	568.44	Revenue	Mencap	82716
Adult Social Care	GPE	People Directorate	Third Party Payments	Supported Living	25/06/2019	5762283408	631.60	Revenue	Mencap	82716
Adult Social Care	GPE	People Directorate	Third Party Payments	Supported Living	25/06/2019	5762283414	521.10	Revenue	Mencap	82716
Adult Social Care	GPE	People Directorate	Third Party Payments	Supported Living	25/06/2019	5762283393	663.18	Revenue	Mencap	82716
Adult Social Care	GPE	People Directorate	Third Party Payments	Supported Living	25/06/2019	5762283403	1,626.37	Revenue	Mencap	82716
Adult Social Care	GPE	People Directorate	Third Party Payments	Supported Living	25/06/2019	5762283376	663.18	Revenue	Mencap	82716
Adult Social Care	GPE	People Directorate	Third Party Payments	Supported Living	25/06/2019	5762283385	663.18	Revenue	Mencap	82716
Adult Social Care	GPE	People Directorate	Third Party Payments	Supported Living	25/06/2019	5762283379	1,657.95	Revenue	Mencap	82716
Adult Social Care	GPE	People Directorate	Third Party Payments	Supported Living	25/06/2019	5762283415	517.23	Revenue	Mencap	82716
Adult Social Care	GPE	People Directorate	Third Party Payments	Supported Living	25/06/2019	5762283391	663.18	Revenue	Mencap	82716
Adult Social Care	GPE	People Directorate	Third Party Payments	Supported Living	25/06/2019	5762283399	505.28	Revenue	Mencap	82716
Adult Social Care	GPE	People Directorate	Third Party Payments	Supported Living	25/06/2019	5762283413	1,879.01	Revenue	Mencap	82716
Adult Social Care	GPE	People Directorate	Third Party Payments	Supported Living	25/06/2019	Various	5,359.88	Revenue	Mencap	82716
Adult Social Care	GPE	People Directorate	Third Party Payments	Supported Living	25/06/2019	5762283434	526.05	Revenue	Caraston Hall Support & Housing	91992
Adult Social Care	GPE	People Directorate	Third Party Payments	Supported Living	25/06/2019	5762283428	525.42	Revenue	Caraston Hall Support & Housing	91992
Adult Social Care	GPE	People Directorate	Third Party Payments	Supported Living	25/06/2019	5762283433	525.50	Revenue	Caraston Hall Support & Housing	91992
Adult Social Care	GPE	People Directorate	Third Party Payments	Supported Living	25/06/2019	5762283436	526.05	Revenue	Caraston Hall Support & Housing	91992
Adult Social Care	GPE	People Directorate	Third Party Payments	Supported Living	25/06/2019	Various	1,369.10	Revenue	Caraston Hall Support & Housing	91992
Adult Social Care	GPE	People Directorate	Third Party Payments	Supported Living	25/06/2019	5762283520	1,645.35	Revenue	Premier Care (Plymouth) Ltd	96574
Adult Social Care	GPE	People Directorate	Third Party Payments	Supported Living	25/06/2019	5762283525	1,269.28	Revenue	Premier Care (Plymouth) Ltd	96574
Adult Social Care	GPE	People Directorate	Third Party Payments	Supported Living	25/06/2019	5762283514	1,535.66	Revenue	Premier Care (Plymouth) Ltd	96574
Adult Social Care	GPE	People Directorate	Third Party Payments	Supported Living	25/06/2019	5762283515	1,645.35	Revenue	Premier Care (Plymouth) Ltd	96574
Adult Social Care	GPE	People Directorate	Third Party Payments	Supported Living	25/06/2019	5762283518	540.62	Revenue	Premier Care (Plymouth) Ltd	96574
Adult Social Care	GPE	People Directorate	Third Party Payments	Supported Living	25/06/2019	5762283507	1,645.35	Revenue	Premier Care (Plymouth) Ltd	96574
Adult Social Care	GPE	People Directorate	Third Party Payments	Supported Living	25/06/2019	5762283508	1,206.59	Revenue	Premier Care (Plymouth) Ltd	96574
Adult Social Care	GPE	People Directorate	Third Party Payments	Supported Living	25/06/2019	5762283509	1,128.24	Revenue	Premier Care (Plymouth) Ltd	96574
Adult Social Care	GPE	People Directorate	Third Party Payments	Supported Living	25/06/2019	5762283510	1,645.35	Revenue	Premier Care (Plymouth) Ltd	96574
Adult Social Care	GPE	People Directorate	Third Party Payments	Supported Living	25/06/2019	5762283512	987.21	Revenue	Premier Care (Plymouth) Ltd	96574
Adult Social Care	GPE	People Directorate	Third Party Payments	Supported Living	25/06/2019	5762283502	1,614.01	Revenue	Premier Care (Plymouth) Ltd	96574
Adult Social Care	GPE	People Directorate	Third Party Payments	Supported Living	25/06/2019	5762283503	1,269.27	Revenue	Premier Care (Plymouth) Ltd	96574
Adult Social Care	GPE	People Directorate	Third Party Payments	Supported Living	25/06/2019	5762283504	517.23	Revenue	Premier Care (Plymouth) Ltd	96574
Adult Social Care	GPE	People Directorate	Third Party Payments	Supported Living	25/06/2019	5762283505	1,363.32	Revenue	Premier Care (Plymouth) Ltd	96574
Adult Social Care	GPE	People Directorate	Third Party Payments	Supported Living	25/06/2019	5762283506	517.23	Revenue	Premier Care (Plymouth) Ltd	96574
Adult Social Care	GPE	People Directorate	Third Party Payments	Supported Living	25/06/2019	5762283491	705.14	Revenue	Premier Care (Plymouth) Ltd	96574
Adult Social Care	GPE	People Directorate	Third Party Payments	Supported Living	25/06/2019	5762283499	517.23	Revenue	Premier Care (Plymouth) Ltd	96574
Adult Social Care	GPE	People Directorate	Third Party Payments	Supported Living	25/06/2019	5762283500	1,645.35	Revenue	Premier Care (Plymouth) Ltd	96574
Adult Social Care	GPE	People Directorate	Third Party Payments	Supported Living	25/06/2019	5762283481	517.23	Revenue	Premier Care (Plymouth) Ltd	96574
Adult Social Care	GPE	People Directorate	Third Party Payments	Supported Living	25/06/2019	5762283486	517.23	Revenue	Premier Care (Plymouth) Ltd	96574
Adult Social Care	GPE	People Directorate	Third Party Payments	Supported Living	25/06/2019	5762283488	658.14	Revenue	Premier Care (Plymouth) Ltd	96574
Adult Social Care	GPE	People Directorate	Third Party Payments	Dom Care Private Contractors	25/06/2019	5762284734	562.80	Revenue	Premier Care (Plymouth) Ltd	96574
Adult Social Care	GPE	People Directorate	Third Party Payments	Supported Living	25/06/2019	5762283540	1,096.90	Revenue	Premier Care (Plymouth) Ltd	96574
Adult Social Care	GPE	People Directorate	Third Party Payments	Supported Living	25/06/2019	5762283533	1,645.35	Revenue	Premier Care (Plymouth) Ltd	96574
Adult Social Care	GPE	People Directorate	Third Party Payments	Supported Living	25/06/2019	5762283534	1,535.66	Revenue	Premier Care (Plymouth) Ltd	96574
Adult Social Care	GPE	People Directorate	Third Party Payments	Supported Living	25/06/2019	5762283536	689.50	Revenue	Premier Care (Plymouth) Ltd	96574
Adult Social Care	GPE	People Directorate	Third Party Payments	Supported Living	25/06/2019	5762283537	564.13	Revenue	Premier Care (Plymouth) Ltd	96574

EXPENDITURE OVER £500

June 2019

PLYMOUTH CITY COUNCIL

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	25/06/2019	5762283527	924.53	Revenue	Premier Care (Plymouth) Ltd	96574
Adult Social Care	GPE	People Directorate	Third Party Payments	Supported Living	25/06/2019	5762283529	517.23	Revenue	Premier Care (Plymouth) Ltd	96574
Adult Social Care	GPE	People Directorate	Third Party Payments	Supported Living	25/06/2019	5762283530	822.71	Revenue	Premier Care (Plymouth) Ltd	96574
Adult Social Care	GPE	People Directorate	Third Party Payments	Supported Living	25/06/2019	5762283531	822.71	Revenue	Premier Care (Plymouth) Ltd	96574
Adult Social Care	GPE	People Directorate	Third Party Payments	Supported Living	25/06/2019	5762283484	1,645.35	Revenue	Premier Care (Plymouth) Ltd	96574
Adult Social Care	GPE	People Directorate	Third Party Payments	Supported Living	25/06/2019	5762283489	517.23	Revenue	Premier Care (Plymouth) Ltd	96574
Adult Social Care	GPE	People Directorate	Third Party Payments	Supported Living	25/06/2019	5762283479	1,096.90	Revenue	Premier Care (Plymouth) Ltd	96574
Adult Social Care	GPE	People Directorate	Third Party Payments	Various	25/06/2019	Various	11,695.50	Revenue	Premier Care (Plymouth) Ltd	96574
Adult Social Care	GPE	People Directorate	Third Party Payments	Supported Living	25/06/2019	5762283580	690.35	Revenue	Ashlong Domicillary care	98657
Adult Social Care	GPE	People Directorate	Third Party Payments	Supported Living	25/06/2019	5762283556	1,392.59	Revenue	Ashlong Domicillary care	98657
Adult Social Care	GPE	People Directorate	Third Party Payments	Supported Living	25/06/2019	5762283545	531.65	Revenue	Ashlong Domicillary care	98657
Adult Social Care	GPE	People Directorate	Third Party Payments	Supported Living	25/06/2019	5762283558	1,444.17	Revenue	Ashlong Domicillary care	98657
Adult Social Care	GPE	People Directorate	Third Party Payments	Supported Living	25/06/2019	5762283603	503.90	Revenue	Ashlong Domicillary care	98657
Adult Social Care	GPE	People Directorate	Third Party Payments	Supported Living	25/06/2019	Various	12,801.10	Revenue	Ashlong Domicillary care	98657
Adult Social Care	GPE	People Directorate	Third Party Payments	Supported Living	25/06/2019	5762283606	812.70	Revenue	Independence Homes Ltd	99784
Adult Social Care	GPE	People Directorate	Third Party Payments	Various	25/06/2019	Various	611.76	Revenue	Steps Ahead Care and Support Ltd	101260
Adult Social Care	GPE	People Directorate	Third Party Payments	Dom Care Private Contractors	25/06/2019	Various	2,243.16	Revenue	Creative Living Care Services	102949
Adult Social Care	GPE	People Directorate	Third Party Payments	Dom Care Private Contractors	25/06/2019	5762284793	506.52	Revenue	4uSupport	105939
Adult Social Care	GPE	People Directorate	Third Party Payments	Dom Care Private Contractors	25/06/2019	5762284818	506.52	Revenue	4uSupport	105939
Adult Social Care	GPE	People Directorate	Third Party Payments	Dom Care Private Contractors	25/06/2019	5762284835	731.64	Revenue	4uSupport	105939
Adult Social Care	GPE	People Directorate	Third Party Payments	Dom Care Private Contractors	25/06/2019	5762284819	506.52	Revenue	4uSupport	105939
Adult Social Care	GPE	People Directorate	Third Party Payments	Dom Care Private Contractors	25/06/2019	5762284828	619.08	Revenue	4uSupport	105939
Adult Social Care	GPE	People Directorate	Third Party Payments	Dom Care Private Contractors	25/06/2019	5762284797	675.36	Revenue	4uSupport	105939
Adult Social Care	GPE	People Directorate	Third Party Payments	Dom Care Private Contractors	25/06/2019	5762284807	675.36	Revenue	4uSupport	105939
Adult Social Care	GPE	People Directorate	Third Party Payments	Dom Care Private Contractors	25/06/2019	5762284858	731.64	Revenue	4uSupport	105939
Adult Social Care	GPE	People Directorate	Third Party Payments	Dom Care Private Contractors	25/06/2019	5762284840	506.52	Revenue	4uSupport	105939
Adult Social Care	GPE	People Directorate	Third Party Payments	Dom Care Private Contractors	25/06/2019	5762284794	619.08	Revenue	4uSupport	105939
Adult Social Care	GPE	People Directorate	Third Party Payments	Dom Care Private Contractors	25/06/2019	Various	9,828.90	Revenue	4uSupport	105939
Adult Social Care	GPE	People Directorate	Third Party Payments	Various	25/06/2019	Various	1,038.32	Revenue	National Autistic Society	106516
Adult Social Care	GPE	People Directorate	Third Party Payments	Dom Care Private Contractors	25/06/2019	Various	3,102.30	Revenue	Homelife Carers Ltd	108022
Adult Social Care	GPE	People Directorate	Third Party Payments	Supported Living	25/06/2019	5762283617	839.96	Revenue	Plymouth Supported Living	108204
Adult Social Care	GPE	People Directorate	Third Party Payments	Supported Living	25/06/2019	5762283619	612.30	Revenue	Plymouth Supported Living	108204
Adult Social Care	GPE	People Directorate	Third Party Payments	Supported Living	25/06/2019	5762283620	690.80	Revenue	Plymouth Supported Living	108204
Adult Social Care	GPE	People Directorate	Third Party Payments	Supported Living	25/06/2019	5762283634	832.10	Revenue	Plymouth Supported Living	108204
Adult Social Care	GPE	People Directorate	Third Party Payments	Supported Living	25/06/2019	5762283616	1,004.80	Revenue	Plymouth Supported Living	108204
Adult Social Care	GPE	People Directorate	Third Party Payments	Supported Living	25/06/2019	5762283621	1,208.90	Revenue	Plymouth Supported Living	108204
Adult Social Care	GPE	People Directorate	Third Party Payments	Supported Living	25/06/2019	5762283618	737.90	Revenue	Plymouth Supported Living	108204
Adult Social Care	GPE	People Directorate	Third Party Payments	Supported Living	25/06/2019	Various	3,720.45	Revenue	Plymouth Supported Living	108204
Adult Social Care	GPE	People Directorate	Third Party Payments	Dom Care Block Contract	25/06/2019	5762285001	590.94	Revenue	Caremark (Plymouth)	108954
Adult Social Care	GPE	People Directorate	Third Party Payments	Dom Care Block Contract	25/06/2019	Various	28,739.82	Revenue	Caremark (Plymouth)	108954
Adult Social Care	GPE	People Directorate	Third Party Payments	Supported Living	25/06/2019	Various	624.00	Revenue	Alexandra Houseing Ltd	110674
Adult Social Care	GPE	People Directorate	Third Party Payments	Dom Care Block Contract	25/06/2019	5762285178	506.52	Revenue	The Human Support Group Limited	111452
Adult Social Care	GPE	People Directorate	Third Party Payments	Dom Care Block Contract	25/06/2019	5762285216	1,061.28	Revenue	The Human Support Group Limited	111452
Adult Social Care	GPE	People Directorate	Third Party Payments	Dom Care Block Contract	25/06/2019	5762285072	578.88	Revenue	The Human Support Group Limited	111452
Adult Social Care	GPE	People Directorate	Third Party Payments	Dom Care Block Contract	25/06/2019	5762285186	675.36	Revenue	The Human Support Group Limited	111452
Adult Social Care	GPE	People Directorate	Third Party Payments	Dom Care Block Contract	25/06/2019	5762285085	590.94	Revenue	The Human Support Group Limited	111452
Adult Social Care	GPE	People Directorate	Third Party Payments	Dom Care Block Contract	25/06/2019	5762285079	651.24	Revenue	The Human Support Group Limited	111452
Adult Social Care	GPE	People Directorate	Third Party Payments	Dom Care Block Contract	25/06/2019	Various	10,186.68	Revenue	The Human Support Group Limited	111452
Adult Social Care	GPE	People Directorate	Third Party Payments	Dom Care Block Contract	25/06/2019	5762285234	651.24	Revenue	Gemcare South West Ltd	111917
Adult Social Care	GPE	People Directorate	Third Party Payments	Dom Care Block Contract	25/06/2019	5762285243	860.28	Revenue	Gemcare South West Ltd	111917
Adult Social Care	GPE	People Directorate	Third Party Payments	Dom Care Block Contract	25/06/2019	5762285371	675.36	Revenue	Gemcare South West Ltd	111917
Adult Social Care	GPE	People Directorate	Third Party Payments	Dom Care Block Contract	25/06/2019	5762285569	731.64	Revenue	Gemcare South West Ltd	111917
Adult Social Care	GPE	People Directorate	Third Party Payments	Dom Care Block Contract	25/06/2019	5762285666	506.52	Revenue	Gemcare South West Ltd	111917
Adult Social Care	GPE	People Directorate	Third Party Payments	Dom Care Block Contract	25/06/2019	5762285574	771.84	Revenue	Gemcare South West Ltd	111917
Adult Social Care	GPE	People Directorate	Third Party Payments	Dom Care Block Contract	25/06/2019	5762285583	731.64	Revenue	Gemcare South West Ltd	111917
Adult Social Care	GPE	People Directorate	Third Party Payments	Dom Care Block Contract	25/06/2019	5762285650	868.32	Revenue	Gemcare South West Ltd	111917
Adult Social Care	GPE	People Directorate	Third Party Payments	Dom Care Block Contract	25/06/2019	5762285347	514.56	Revenue	Gemcare South West Ltd	111917
Adult Social Care	GPE	People Directorate	Third Party Payments	Dom Care Block Contract	25/06/2019	5762285625	562.80	Revenue	Gemcare South West Ltd	111917
Adult Social Care	GPE	People Directorate	Third Party Payments	Dom Care Block Contract	25/06/2019	5762285580	506.52	Revenue	Gemcare South West Ltd	111917
Adult Social Care	GPE	People Directorate	Third Party Payments	Dom Care Block Contract	25/06/2019	5762285564	546.72	Revenue	Gemcare South West Ltd	111917

EXPENDITURE OVER £500

June 2019

PLYMOUTH CITY COUNCIL

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	25/06/2019	5762285633	506.52	Revenue	Gemcare South West Ltd	111917
Adult Social Care	GPE	People Directorate	Third Party Payments	Dom Care Block Contract	25/06/2019	5762285652	554.76	Revenue	Gemcare South West Ltd	111917
Adult Social Care	GPE	People Directorate	Third Party Payments	Dom Care Block Contract	25/06/2019	5762285674	506.52	Revenue	Gemcare South West Ltd	111917
Adult Social Care	GPE	People Directorate	Third Party Payments	Dom Care Block Contract	25/06/2019	5762285610	506.52	Revenue	Gemcare South West Ltd	111917
Adult Social Care	GPE	People Directorate	Third Party Payments	Dom Care Block Contract	25/06/2019	5762285350	675.36	Revenue	Gemcare South West Ltd	111917
Adult Social Care	GPE	People Directorate	Third Party Payments	Dom Care Block Contract	25/06/2019	5762285577	611.04	Revenue	Gemcare South West Ltd	111917
Adult Social Care	GPE	People Directorate	Third Party Payments	Dom Care Block Contract	25/06/2019	5762285413	506.52	Revenue	Gemcare South West Ltd	111917
Adult Social Care	GPE	People Directorate	Third Party Payments	Dom Care Block Contract	25/06/2019	5762285310	619.08	Revenue	Gemcare South West Ltd	111917
Adult Social Care	GPE	People Directorate	Third Party Payments	Dom Care Block Contract	25/06/2019	5762285328	619.08	Revenue	Gemcare South West Ltd	111917
Adult Social Care	GPE	People Directorate	Third Party Payments	Dom Care Private Contractors	25/06/2019	5762285357	737.64	Revenue	Gemcare South West Ltd	111917
Adult Social Care	GPE	People Directorate	Third Party Payments	Dom Care Private Contractors	25/06/2019	5762285266	731.64	Revenue	Gemcare South West Ltd	111917
Adult Social Care	GPE	People Directorate	Third Party Payments	Dom Care Block Contract	25/06/2019	5762285270	506.52	Revenue	Gemcare South West Ltd	111917
Adult Social Care	GPE	People Directorate	Third Party Payments	Dom Care Block Contract	25/06/2019	5762285275	554.76	Revenue	Gemcare South West Ltd	111917
Adult Social Care	GPE	People Directorate	Third Party Payments	Dom Care Block Contract	25/06/2019	5762285312	562.80	Revenue	Gemcare South West Ltd	111917
Adult Social Care	GPE	People Directorate	Third Party Payments	Dom Care Block Contract	25/06/2019	5762285330	562.80	Revenue	Gemcare South West Ltd	111917
Adult Social Care	GPE	People Directorate	Third Party Payments	Dom Care Block Contract	25/06/2019	5762285335	562.80	Revenue	Gemcare South West Ltd	111917
Adult Social Care	GPE	People Directorate	Third Party Payments	Dom Care Block Contract	25/06/2019	5762285373	562.80	Revenue	Gemcare South West Ltd	111917
Adult Social Care	GPE	People Directorate	Third Party Payments	Dom Care Block Contract	25/06/2019	5762285691	787.92	Revenue	Gemcare South West Ltd	111917
Adult Social Care	GPE	People Directorate	Third Party Payments	Various	25/06/2019	Various	40,128.66	Revenue	Gemcare South West Ltd	111917
Adult Social Care	GPE	People Directorate	Third Party Payments	Supported Living	25/06/2019	5762283650	503.68	Revenue	Colebrook (SW) Ltd	112153
Adult Social Care	GPE	People Directorate	Third Party Payments	Supported Living	25/06/2019	Various	13,705.85	Revenue	Colebrook (SW) Ltd	112153
Adult Social Care	GPE	People Directorate	Third Party Payments	Dom Care Private Contractors	25/06/2019	5762285711	635.16	Revenue	H & H Healthcare Limited	112361
Adult Social Care	GPE	People Directorate	Third Party Payments	Dom Care Private Contractors	25/06/2019	Various	3,147.66	Revenue	H & H Healthcare Limited	112361
Adult Social Care	GPE	People Directorate	Third Party Payments	Dom Care Block Contract	25/06/2019	5762285768	707.52	Revenue	Guinness Care and Support Limited	112370
Adult Social Care	GPE	People Directorate	Third Party Payments	Dom Care Block Contract	25/06/2019	5762285775	562.80	Revenue	Guinness Care and Support Limited	112370
Adult Social Care	GPE	People Directorate	Third Party Payments	Dom Care Block Contract	25/06/2019	5762285782	667.32	Revenue	Guinness Care and Support Limited	112370
Adult Social Care	GPE	People Directorate	Third Party Payments	Dom Care Block Contract	25/06/2019	5762285772	731.64	Revenue	Guinness Care and Support Limited	112370
Adult Social Care	GPE	People Directorate	Third Party Payments	Dom Care Block Contract	25/06/2019	5762285788	506.52	Revenue	Guinness Care and Support Limited	112370
Adult Social Care	GPE	People Directorate	Third Party Payments	Dom Care Block Contract	25/06/2019	Various	4,454.16	Revenue	Guinness Care and Support Limited	112370
Adult Social Care	GPE	People Directorate	Third Party Payments	Supported Living	25/06/2019	5762283843	517.23	Revenue	I-Grow Care and Support Ltd	112728
Adult Social Care	GPE	People Directorate	Third Party Payments	Supported Living	25/06/2019	5762283838	580.16	Revenue	I-Grow Care and Support Ltd	112728
Adult Social Care	GPE	People Directorate	Third Party Payments	Supported Living	25/06/2019	5762283841	1,520.96	Revenue	I-Grow Care and Support Ltd	112728
Adult Social Care	GPE	People Directorate	Third Party Payments	Supported Living	25/06/2019	5762283842	517.23	Revenue	I-Grow Care and Support Ltd	112728
Adult Social Care	GPE	People Directorate	Third Party Payments	Supported Living	25/06/2019	5762283831	1,199.52	Revenue	I-Grow Care and Support Ltd	112728
Adult Social Care	GPE	People Directorate	Third Party Payments	Supported Living	25/06/2019	5762283832	987.84	Revenue	I-Grow Care and Support Ltd	112728
Adult Social Care	GPE	People Directorate	Third Party Payments	Supported Living	25/06/2019	5762283834	517.23	Revenue	I-Grow Care and Support Ltd	112728
Adult Social Care	GPE	People Directorate	Third Party Payments	Supported Living	25/06/2019	5762283835	799.68	Revenue	I-Grow Care and Support Ltd	112728
Adult Social Care	GPE	People Directorate	Third Party Payments	Supported Living	25/06/2019	5762283812	1,646.40	Revenue	I-Grow Care and Support Ltd	112728
Adult Social Care	GPE	People Directorate	Third Party Payments	Supported Living	25/06/2019	5762283814	987.84	Revenue	I-Grow Care and Support Ltd	112728
Adult Social Care	GPE	People Directorate	Third Party Payments	Supported Living	25/06/2019	5762283816	1,238.72	Revenue	I-Grow Care and Support Ltd	112728
Adult Social Care	GPE	People Directorate	Third Party Payments	Supported Living	25/06/2019	5762283806	1,646.40	Revenue	I-Grow Care and Support Ltd	112728
Adult Social Care	GPE	People Directorate	Third Party Payments	Supported Living	25/06/2019	5762283807	987.84	Revenue	I-Grow Care and Support Ltd	112728
Adult Social Care	GPE	People Directorate	Third Party Payments	Supported Living	25/06/2019	5762283808	1,646.40	Revenue	I-Grow Care and Support Ltd	112728
Adult Social Care	GPE	People Directorate	Third Party Payments	Supported Living	25/06/2019	5762283809	1,646.40	Revenue	I-Grow Care and Support Ltd	112728
Adult Social Care	GPE	People Directorate	Third Party Payments	Supported Living	25/06/2019	Various	2,710.19	Revenue	I-Grow Care and Support Ltd	112728
Adult Social Care	GPE	People Directorate	Third Party Payments	Dom Care Private Contractors	25/06/2019	Various	1,131.05	Revenue	Purple Balm Ltd	115650
Adult Social Care	GPE	People Directorate	Third Party Payments	Dom Care Private Contractors	25/06/2019	5762285823	834.82	Revenue	Foxes Academy	116646
Adult Social Care	GPE	People Directorate	Third Party Payments	Supported Living	25/06/2019	5762283867	1,441.65	Revenue	Support`ed Limited	117369
Adult Social Care	GPE	People Directorate	Third Party Payments	Supported Living	25/06/2019	5762283873	1,441.65	Revenue	Support`ed Limited	117369
Adult Social Care	GPE	People Directorate	Third Party Payments	Supported Living	25/06/2019	5762283847	846.18	Revenue	Support`ed Limited	117369
Adult Social Care	GPE	People Directorate	Third Party Payments	Supported Living	25/06/2019	5762283850	548.45	Revenue	Support`ed Limited	117369
Adult Social Care	GPE	People Directorate	Third Party Payments	Supported Living	25/06/2019	Various	3,079.03	Revenue	Support`ed Limited	117369
Adult Social Care	GPE	People Directorate	Third Party Payments	Supported Living	25/06/2019	5762283875	517.23	Revenue	KPW Newkey Ltd	118020
Adult Social Care	GPE	People Directorate	Third Party Payments	Supported Living	25/06/2019	5762283876	638.00	Revenue	KPW Newkey Ltd	118020
Adult Social Care	GPE	People Directorate	Third Party Payments	Supported Living	25/06/2019	5762283878	517.23	Revenue	Beyond Limits	118031
Adult Social Care	GPE	People Directorate	Third Party Payments	Supported Living	25/06/2019	5762283879	1,215.06	Revenue	Beyond Limits	118031
Adult Social Care	GPE	People Directorate	Third Party Payments	Supported Living	25/06/2019	5762283023	883.12	Revenue	Pioneering Independence Ltd	118971
Adult Social Care	GPE	People Directorate	Third Party Payments	Supported Living	25/06/2019	5762283042	551.95	Revenue	Pioneering Independence Ltd	118971
Adult Social Care	GPE	People Directorate	Third Party Payments	Supported Living	25/06/2019	5762283054	772.73	Revenue	Pioneering Independence Ltd	118971
Adult Social Care	GPE	People Directorate	Third Party Payments	Supported Living	25/06/2019	5762283025	630.80	Revenue	Pioneering Independence Ltd	118971

EXPENDITURE OVER £500

June 2019

PLYMOUTH CITY COUNCIL

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	25/06/2019	5762283033	946.20	Revenue	Pioneering Independence Ltd	118971
Adult Social Care	GPE	People Directorate	Third Party Payments	Supported Living	25/06/2019	5762283007	1,655.85	Revenue	Pioneering Independence Ltd	118971
Adult Social Care	GPE	People Directorate	Third Party Payments	Supported Living	25/06/2019	5762283009	517.23	Revenue	Pioneering Independence Ltd	118971
Adult Social Care	GPE	People Directorate	Third Party Payments	Supported Living	25/06/2019	5762283013	993.51	Revenue	Pioneering Independence Ltd	118971
Adult Social Care	GPE	People Directorate	Third Party Payments	Supported Living	25/06/2019	5762283017	1,655.85	Revenue	Pioneering Independence Ltd	118971
Adult Social Care	GPE	People Directorate	Third Party Payments	Supported Living	25/06/2019	5762282993	1,655.85	Revenue	Pioneering Independence Ltd	118971
Adult Social Care	GPE	People Directorate	Third Party Payments	Supported Living	25/06/2019	5762282995	517.23	Revenue	Pioneering Independence Ltd	118971
Adult Social Care	GPE	People Directorate	Third Party Payments	Supported Living	25/06/2019	5762282997	1,655.85	Revenue	Pioneering Independence Ltd	118971
Adult Social Care	GPE	People Directorate	Third Party Payments	Supported Living	25/06/2019	5762282999	517.23	Revenue	Pioneering Independence Ltd	118971
Adult Social Care	GPE	People Directorate	Third Party Payments	Supported Living	25/06/2019	5762283001	662.34	Revenue	Pioneering Independence Ltd	118971
Adult Social Care	GPE	People Directorate	Third Party Payments	Supported Living	25/06/2019	5762282981	1,214.29	Revenue	Pioneering Independence Ltd	118971
Adult Social Care	GPE	People Directorate	Third Party Payments	Supported Living	25/06/2019	5762282985	544.07	Revenue	Pioneering Independence Ltd	118971
Adult Social Care	GPE	People Directorate	Third Party Payments	Supported Living	25/06/2019	Various	4,185.82	Revenue	Pioneering Independence Ltd	118971
Adult Social Care	GPE	People Directorate	Third Party Payments	Supported Living	25/06/2019	5762283880	1,470.00	Revenue	UK Evolve Ltd	120729
Adult Social Care	GPE	People Directorate	Third Party Payments	Supported Living	25/06/2019	Various	884.00	Revenue	Guinness Care Supported Living Services	122639
Adult Social Care	GPE	People Directorate	Third Party Payments	Dom Care Private Contractors	25/06/2019	Various	3,762.72	Revenue	Assistants at Hand	124057
Adult Social Care	GPE	People Directorate	Third Party Payments	Supported Living	25/06/2019	5762283885	532.00	Revenue	Accedo Care Ltd	124324
Adult Social Care	GPE	People Directorate	Third Party Payments	Supported Living	25/06/2019	5762283887	1,249.72	Revenue	CareTech Community Services Limited	124957
Adult Social Care	GPE	People Directorate	Third Party Payments	Supported Living	25/06/2019	5762283888	1,400.40	Revenue	Quality Lifestyle Ltd	125380
Adult Social Care	GPE	People Directorate	Third Party Payments	Supported Living	25/06/2019	5762283891	871.36	Revenue	Quality Lifestyle Ltd	125380
Adult Social Care	GPE	People Directorate	Third Party Payments	Supported Living	25/06/2019	Various	902.48	Revenue	Quality Lifestyle Ltd	125380
Adult Social Care	GPE	People Directorate	Third Party Payments	Dom Care Private Contractors	25/06/2019	5762285861	582.75	Revenue	Midshires Care Ltd	125766
Adult Social Care	GPE	People Directorate	Third Party Payments	Dom Care Private Contractors	25/06/2019	5762285877	638.25	Revenue	Midshires Care Ltd	125766
Adult Social Care	GPE	People Directorate	Third Party Payments	Dom Care Private Contractors	25/06/2019	5762285855	510.30	Revenue	Midshires Care Ltd	125766
Adult Social Care	GPE	People Directorate	Third Party Payments	Dom Care Private Contractors	25/06/2019	5762285857	582.75	Revenue	Midshires Care Ltd	125766
Adult Social Care	GPE	People Directorate	Third Party Payments	Dom Care Private Contractors	25/06/2019	Various	4,650.19	Revenue	Midshires Care Ltd	125766
Adult Social Care	GPE	People Directorate	Third Party Payments	Dom Care Private Contractors	25/06/2019	5762285881	959.40	Revenue	Tamar Care Services	127160
Adult Social Care	GPE	People Directorate	Third Party Payments	Dom Care Private Contractors	25/06/2019	Various	5,006.10	Revenue	Tamar Care Services	127160
Adult Social Care	GPE	People Directorate	Third Party Payments	Dom Care Private Contractors	25/06/2019	Various	914.30	Revenue	Peninsular Care Devon	127209
Adult Social Care	GPE	People Directorate	Third Party Payments	Supported Living	25/06/2019	Various	775.77	Revenue	Drake Homecare Limited	127299
Adult Social Care	GPE	People Directorate	Third Party Payments	Dom Care Private Contractors	25/06/2019	5762286005	631.40	Revenue	Teonfa Care	130533
Adult Social Care	GPE	People Directorate	Third Party Payments	Dom Care Private Contractors	25/06/2019	5762285980	516.60	Revenue	Teonfa Care	130533
Adult Social Care	GPE	People Directorate	Third Party Payments	Dom Care Private Contractors	25/06/2019	5762285982	516.60	Revenue	Teonfa Care	130533
Adult Social Care	GPE	People Directorate	Third Party Payments	Dom Care Private Contractors	25/06/2019	5762285991	1,189.00	Revenue	Teonfa Care	130533
Adult Social Care	GPE	People Directorate	Third Party Payments	Dom Care Private Contractors	25/06/2019	Various	4,743.70	Revenue	Teonfa Care	130533
Adult Social Care	GPE	People Directorate	Third Party Payments	Supported Living	25/06/2019	5762283901	945.00	Revenue	Voyage 1 Limited	130789
Adult Social Care	GPE	People Directorate	Third Party Payments	Dom Care Private Contractors	25/06/2019	5762286011	687.12	Revenue	Collingswood Care Limited	131215
Adult Social Care	GPE	People Directorate	Third Party Payments	Dom Care Private Contractors	25/06/2019	5762286016	687.12	Revenue	Collingswood Care Limited	131215
Adult Social Care	GPE	People Directorate	Third Party Payments	Dom Care Private Contractors	25/06/2019	5762286020	515.34	Revenue	Collingswood Care Limited	131215
Adult Social Care	GPE	People Directorate	Third Party Payments	Dom Care Private Contractors	25/06/2019	Various	1,141.11	Revenue	Collingswood Care Limited	131215
Adult Social Care	GPE	People Directorate	Third Party Payments	Supported Living	25/06/2019	5762283902	1,440.60	Revenue	Stepping Forward Support LTD	131414
Adult Social Care	GPE	People Directorate	Third Party Payments	Supported Living	25/06/2019	5762283903	560.00	Revenue	Stepping Forward Support LTD	131414
Capital	CPL	Place Directorate	Capital Expenditure	Private Contractor - SWH	25/06/2019	HM0021975	773.75	Capital	South West Highways	25551
Capital	CPL	Place Directorate	Capital Expenditure	Private Contractor - SWH	25/06/2019	HM0021975	476.81	Capital	South West Highways	25551
Capital	CPL	Place Directorate	Capital Expenditure	Private Contractor - SWH	25/06/2019	HM0021975	504.78	Capital	South West Highways	25551
Capital	CPL	Place Directorate	Capital Expenditure	Private Contractor - SWH	25/06/2019	HM0021975	1,492.30	Capital	South West Highways	25551
Capital	CPL	Place Directorate	Capital Expenditure	Private Contractor Main Contract	25/06/2019	HM0021975	49,675.20	Capital	South West Highways	25551
Highways & Transport Services	GPL	Place Directorate	Third Party Payments	Private Contractors	25/06/2019	HM0021975	537.27	Revenue	South West Highways	25551
Highways & Transport Services	GPL	Place Directorate	Third Party Payments	Private Contractors	25/06/2019	HM0021975	535.91	Revenue	South West Highways	25551
Highways & Transport Services	GPL	Place Directorate	Third Party Payments	Private Contractors	25/06/2019	HM0021975	1,125.18	Revenue	South West Highways	25551
Highways & Transport Services	GPL	Place Directorate	Third Party Payments	Private Contractors	25/06/2019	HM0021975	424.31	Revenue	South West Highways	25551
Highways & Transport Services	GPL	Place Directorate	Third Party Payments	Private Contractors	25/06/2019	HM0021975	521.09	Revenue	South West Highways	25551
Highways & Transport Services	GPL	Place Directorate	Third Party Payments	Private Contractors	25/06/2019	HM0021975	426.66	Revenue	South West Highways	25551
Highways & Transport Services	GPL	Place Directorate	Third Party Payments	Private Contractors	25/06/2019	HM0021975	831.95	Revenue	South West Highways	25551
Various	Various	Place Directorate	Various	Various	25/06/2019	HM0021975	31,027.67	Various	South West Highways	25551
Capital	CPL	Place Directorate	Capital Expenditure	Private Contractor - SWH	25/06/2019	HM0021976	924.58	Capital	South West Highways	25551
Capital	CPL	Place Directorate	Capital Expenditure	Private Contractor - SWH	25/06/2019	HM0021976	538.61	Capital	South West Highways	25551
Cultural & related Services	GPL	Place Directorate	Third Party Payments	Private Contractors	25/06/2019	HM0021976	1,263.90	Revenue	South West Highways	25551
Highways & Transport Services	GPL	Place Directorate	Third Party Payments	Private Contractors	25/06/2019	HM0021976	434.20	Revenue	South West Highways	25551
Various	Various	Place Directorate	Various	Various	25/06/2019	HM0021976	5,686.98	Various	South West Highways	25551

EXPENDITURE OVER £500

June 2019

PLYMOUTH CITY COUNCIL

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	Repair & Maintenance Of Plant	25/06/2019	PLY2280403	1,035.25	Revenue	Plymstock Commercials Ltd	23594
Environmental & Regulatory Ser	GPL	Place Directorate	Transfer Payments	Domestic Gate Fee	25/06/2019	PLY2290801	84,954.30	Revenue	Viridor Waste Management	23614
Environmental & Regulatory Ser	GPL	Place Directorate	Transfer Payments	Trade Gate Fee	25/06/2019	PLY2290801	3,875.68	Revenue	Viridor Waste Management	23614
Housing services	GPE	People Directorate	Third Party Payments	B&B costs client	25/06/2019	Various	1,441.00	Revenue	Summer Court Guest House	23649
Support Services	GCF	Finance	Premises	Metered Water Charges	25/06/2019	PLY2280352	1,832.02	Revenue	South West Water (Pennon Water Services Ltd)	23664
Cultural & related Services	GPL	Place Directorate	Premises	Cleaning Materials	25/06/2019	PLY2273086	451.80	Revenue	Bunzl Cleaning & Hygiene Supp	24060
Various	Various	Various	Various	Various	25/06/2019	Various	548.20	Revenue	Bunzl Cleaning & Hygiene Supp	24060
Cultural & related Services	GPL	Place Directorate	Employees	Temporary and Interim Staff	25/06/2019	5072261872	545.44	Revenue	Pertemps Limited	24344
Cultural & related Services	GPL	Place Directorate	Employees	Temporary and Interim Staff	25/06/2019	5072261828	583.48	Revenue	Pertemps Limited	24344
Adult Social Care	GPE	People Directorate	Employees	Temporary and Interim Staff	25/06/2019	5072274821	1,315.72	Revenue	Pertemps Limited	24344
Children`s & Educational Servi	GPE	People Directorate	Employees	Temporary and Interim Staff	25/06/2019	5072261881	554.90	Revenue	Pertemps Limited	24344
Planning Services	GPL	Place Directorate	Employees	Temporary and Interim Staff	25/06/2019	5072261879	431.73	Revenue	Pertemps Limited	24344
Planning Services	GPL	Place Directorate	Employees	Temporary and Interim Staff	25/06/2019	5072261824	842.38	Revenue	Pertemps Limited	24344
Support Services	GCC	Customer and Corporate Service	Employees	Temporary and Interim Staff	25/06/2019	5072261960	490.62	Revenue	Pertemps Limited	24344
Planning Services	GPL	Place Directorate	Employees	Temporary and Interim Staff	25/06/2019	5072261819	595.62	Revenue	Pertemps Limited	24344
Support Services	GCE	Executive Office	Employees	Temporary and Interim Staff	25/06/2019	5072261882	639.73	Revenue	Pertemps Limited	24344
Support Services	GCC	Customer and Corporate Service	Employees	Temporary and Interim Staff	25/06/2019	5072261945	468.33	Revenue	Pertemps Limited	24344
Children`s & Educational Servi	GPE	People Directorate	Employees	Temporary and Interim Staff	25/06/2019	5072274784	1,344.02	Revenue	Pertemps Limited	24344
Children`s & Educational Servi	GPE	People Directorate	Employees	Temporary and Interim Staff	25/06/2019	5072261962	1,685.72	Revenue	Pertemps Limited	24344
Children`s & Educational Servi	GPE	People Directorate	Employees	Temporary and Interim Staff	25/06/2019	5072261995	1,345.04	Revenue	Pertemps Limited	24344
Children`s & Educational Servi	GPE	People Directorate	Employees	Temporary and Interim Staff	25/06/2019	5072274930	1,167.02	Revenue	Pertemps Limited	24344
Children`s & Educational Servi	GPE	People Directorate	Employees	Temporary and Interim Staff	25/06/2019	5072275053	1,186.80	Revenue	Pertemps Limited	24344
Children`s & Educational Servi	GPE	People Directorate	Employees	Temporary and Interim Staff	25/06/2019	5072261967	3,094.04	Revenue	Pertemps Limited	24344
Internal Trading Unit	GPL	Place Directorate	Employees	Temporary and Interim Staff	25/06/2019	5072261844	636.26	Revenue	Pertemps Limited	24344
Environmental & Regulatory Ser	GPL	Place Directorate	Employees	Temporary and Interim Staff	25/06/2019	5072261903	590.52	Revenue	Pertemps Limited	24344
Environmental & Regulatory Ser	GPL	Place Directorate	Employees	Temporary and Interim Staff	25/06/2019	5072261919	441.41	Revenue	Pertemps Limited	24344
Environmental & Regulatory Ser	GPL	Place Directorate	Employees	Temporary and Interim Staff	25/06/2019	5072261920	441.41	Revenue	Pertemps Limited	24344
Environmental & Regulatory Ser	GPL	Place Directorate	Employees	Temporary and Interim Staff	25/06/2019	5072261862	441.41	Revenue	Pertemps Limited	24344
Environmental & Regulatory Ser	GPL	Place Directorate	Employees	Temporary and Interim Staff	25/06/2019	5072261888	441.41	Revenue	Pertemps Limited	24344
Environmental & Regulatory Ser	GPL	Place Directorate	Employees	Temporary and Interim Staff	25/06/2019	5072261939	464.31	Revenue	Pertemps Limited	24344
Environmental & Regulatory Ser	GPL	Place Directorate	Employees	Temporary and Interim Staff	25/06/2019	5072261942	441.41	Revenue	Pertemps Limited	24344
Environmental & Regulatory Ser	GPL	Place Directorate	Employees	Temporary and Interim Staff	25/06/2019	5072261913	441.41	Revenue	Pertemps Limited	24344
Environmental & Regulatory Ser	GPL	Place Directorate	Employees	Temporary and Interim Staff	25/06/2019	5072261916	441.41	Revenue	Pertemps Limited	24344
Environmental & Regulatory Ser	GPL	Place Directorate	Employees	Temporary and Interim Staff	25/06/2019	5072261917	441.41	Revenue	Pertemps Limited	24344
Environmental & Regulatory Ser	GPL	Place Directorate	Employees	Temporary and Interim Staff	25/06/2019	5072261954	441.41	Revenue	Pertemps Limited	24344
Environmental & Regulatory Ser	GPL	Place Directorate	Employees	Temporary and Interim Staff	25/06/2019	5072261925	441.41	Revenue	Pertemps Limited	24344
Cultural & related Services	GPL	Place Directorate	Employees	Temporary and Interim Staff	25/06/2019	5072261905	740.16	Revenue	Pertemps Limited	24344
Support Services	GCC	Customer and Corporate Service	Employees	Temporary and Interim Staff	25/06/2019	5072261842	505.30	Revenue	Pertemps Limited	24344
Corporate & Democratic Core	GCE	Executive Office	Employees	Temporary and Interim Staff	25/06/2019	5072261868	555.37	Revenue	Pertemps Limited	24344
Trading	TPL	Place Directorate	Employees	Temporary and Interim Staff	25/06/2019	5072261931	462.02	Revenue	Pertemps Limited	24344
Various	Various	Various	Various	Various	25/06/2019	Various	46,075.82	Revenue	Pertemps Limited	24344
Public Health	GPH	Public Health	Third Party Payments	Other Agency & Contracted Services	25/06/2019	PPPLY26562	1,586.21	Revenue	Hamoaze House Trevi Family Centre	24808
Public Health	GPH	Public Health	Third Party Payments	Other Agency & Contracted Services	25/06/2019	PPPLY26562	1,586.21	Revenue	Hamoaze House Trevi Family Centre	24808
Corporate & Democratic Core	GCC	Customer and Corporate Service	Supplies and Services	Postages	25/06/2019	Various	439.81	Revenue	Royal Mail	24858
Adult Social Care	GPE	People Directorate	Third Party Payments	Accommodation Based Service	25/06/2019	PPPLY26572	208,412.99	Revenue	Harbour Centre	24907
Adult Social Care	GPE	People Directorate	Third Party Payments	Accommodation Based Service	25/06/2019	PPPLY26572	39,793.39	Revenue	Harbour Centre	24907
Public Health	GPH	Public Health	Third Party Payments	Other Agency & Contracted Services	25/06/2019	PPPLY26515	21,510.17	Revenue	Harbour Centre	24907
Public Health	GPH	Public Health	Third Party Payments	Other Agency & Contracted Services	25/06/2019	PPPLY26572	3,336.32	Revenue	Harbour Centre	24907
Public Health	GPH	Public Health	Third Party Payments	Other Agency & Contracted Services	25/06/2019	PPPLY26572	9,441.79	Revenue	Harbour Centre	24907
Public Health	GPH	Public Health	Third Party Payments	Voluntary Associations	25/06/2019	PPPLY26572	27,802.66	Revenue	Harbour Centre	24907
Public Health	GPH	Public Health	Third Party Payments	Other Agency & Contracted Services	25/06/2019	PPPLY26572	245,415.40	Revenue	Harbour Centre	24907
Children`s & Educational Servi	GPE	People Directorate	Third Party Payments	Supported Lodgings Carer	25/06/2019	PPPLY26572	18,818.17	Revenue	Harbour Centre	24907
Children`s & Educational Servi	GPE	People Directorate	Third Party Payments	Other Social Servs Block Contracts Volu	25/06/2019	PPPLY26572	4,916.99	Revenue	Harbour Centre	24907
Housing services	GPE	People Directorate	Third Party Payments	Accommodation Based Service	25/06/2019	PPPLY26572	7,710.60	Revenue	Harbour Centre	24907
Housing services	GPE	People Directorate	Third Party Payments	B&B costs client	25/06/2019	PPPLY26572	33,363.19	Revenue	Harbour Centre	24907
Housing services	GPE	People Directorate	Third Party Payments	B&B costs client	25/06/2019	PLY2290830	1,380.00	Revenue	Belmont Hotel	24991
Housing services	GPE	People Directorate	Third Party Payments	B&B costs client	25/06/2019	PLY2290831	1,575.00	Revenue	Belmont Hotel	24991
Housing services	GPE	People Directorate	Third Party Payments	B&B costs client	25/06/2019	PLY2290832	1,140.00	Revenue	Belmont Hotel	24991
Children`s & Educational Servi	GPE	People Directorate	Third Party Payments	Inclusion Short Breaks	25/06/2019	PLY2280305	4,167.72	Revenue	Sense	25042

EXPENDITURE OVER £500

June 2019

PLYMOUTH CITY COUNCIL

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	Supplies and Services	Contributions To Other Bodies	25/06/2019	PLY2263055	1,000.00	Revenue	Exeter City Council	25183
Adult Social Care	GPE	People Directorate	Various	Various	25/06/2019	PLY2281485	488.00	Revenue	Woodfield Community Resource	25329
Cultural & related Services	GPL	Place Directorate	Premises	Refuse Collection	25/06/2019	PLY2280465	954.24	Revenue	Biffa Waste Services Ltd	25472
Cultural & related Services	GPL	Place Directorate	Supplies and Services	Hire Of Equipment	25/06/2019	PLY2281553	1,359.21	Revenue	Brandon Hire Plc	25499
Cultural & related Services	GPL	Place Directorate	Supplies and Services	Hire Of Equipment	25/06/2019	PLY2280368	469.90	Revenue	Brandon Hire Plc	25499
Children`s & Educational Servi	GPE	People Directorate	Third Party Payments	Grants Private Contractors	25/06/2019	PPPLY26517	1,583.33	Revenue	Shekinah Mission	25543
Internal Trading Unit	GPL	Place Directorate	Various	Various	25/06/2019	Various	465.00	Revenue	Field Services	25635
Cultural & related Services	GPL	Place Directorate	Supplies and Services	Medical Requisites	25/06/2019	Various	600.00	Revenue	St John Ambulance	25669
Environmental & Regulatory Ser	GPH	Public Health	Transport	Vehicle Hire Charges	25/06/2019	TM0015317	518.00	Revenue	Vospers Motor House Ltd	25788
Internal Trading Unit	GPL	Place Directorate	Third Party Payments	Private Contractors	25/06/2019	PLY2272430	958.43	Revenue	Safety-Kleen Uk Ltd	25846
Trading	TPH	Public Health	Supplies and Services	Drivers Tests	25/06/2019	PLY2281552	600.00	Revenue	Plymouth Citybus Ltd	25872
Cultural & related Services	GPL	Place Directorate	Third Party Payments	Grants Private Contractors	25/06/2019	PLY2281483	8,125.00	Revenue	Plymouth Arts Centre	25873
Planning Services	GPL	Place Directorate	Premises	Rents	25/06/2019	PPPLY26564	34,505.00	Revenue	Cabot Trustees Ltd No. 12	26042
Adult Social Care	GPE	People Directorate	Third Party Payments	Advice & Information	25/06/2019	PPPLY26516	47,797.17	Revenue	Plymouth Citizens Advice Bureau	26145
Cultural & related Services	GPL	Place Directorate	Third Party Payments	Grants Private Contractors	25/06/2019	PLY2281484	6,000.00	Revenue	The Barbican Theatre	26900
Support Services	GCF	Finance	Premises	Service Charge	25/06/2019	PPPLY26565	3,880.98	Revenue	Wolseley CEDT	27055
Adult Social Care	GPE	People Directorate	Premises	Rents	25/06/2019	PPPLY26559	1,459.56	Revenue	Signpost Housing Association	27113
Adult Social Care	GPE	People Directorate	Premises	Rents	25/06/2019	PPPLY26560	1,393.05	Revenue	Signpost Housing Association	27113
Children`s & Educational Servi	GPE	People Directorate	Third Party Payments	Other Agency & Contracted Services	25/06/2019	PPPLY26524	4,583.34	Revenue	THE ZONE (Youth Enquiry Service)	27398
Adult Social Care	GPE	People Directorate	Third Party Payments	Outreach Service	25/06/2019	PPPLY26525	5,304.17	Revenue	Crossroads Fun & Friendship Centre	27664
Children`s & Educational Servi	GPE	People Directorate	Third Party Payments	Residential Care Short Stay Block Contra	25/06/2019	PLY2280399	5,278.00	Revenue	Dame Hannah Rogers School	27743
Cultural & related Services	GPL	Place Directorate	Supplies and Services	Purchase Of Books/Media	25/06/2019	Various	520.80	Revenue	Tormark Press	28116
Adult Social Care	GPE	People Directorate	Third Party Payments	Outreach Service	25/06/2019	PPPLY26526	7,025.25	Revenue	Plymouth & District MIND	28591
Corporate & Democratic Core	GCF	Finance	Supplies and Services	External Audit Fees	25/06/2019	PLY2261652	26,348.25	Revenue	Grant Thornton	28672
Children`s & Educational Servi	GPE	People Directorate	Third Party Payments	Grants Private Contractors	25/06/2019	PPPLY26567	5,154.00	Revenue	Open Doors International Language School	29290
Children`s & Educational Servi	GPE	People Directorate	Transport	Car Parking Charges	25/06/2019	Various	1,800.00	Revenue	Catherine Street Baptist Church Plymouth	29730
Children`s & Educational Servi	GPE	People Directorate	Third Party Payments	B&B costs client	25/06/2019	PLY2290818	1,937.50	Revenue	Chester House	30018
Adult Social Care	GPE	People Directorate	Third Party Payments	B&B costs client	25/06/2019	PLY2280374	541.67	Revenue	Chester House	30018
Children`s & Educational Servi	GPE	People Directorate	Third Party Payments	Other Agency & Contracted Services	25/06/2019	PPPLY26523	145,625.00	Revenue	Barnardos	30543
Children`s & Educational Servi	GPE	People Directorate	Third Party Payments	Other Agency & Contracted Services	25/06/2019	PPPLY26566	8,329.17	Revenue	Barnardos	30543
Highways & Transport Services	GPL	Place Directorate	Third Party Payments	Operator Reimbursement	25/06/2019	PLY2261423	92,692.67	Revenue	Stagecoach Services Limited	31830
Children`s & Educational Servi	GPE	People Directorate	Third Party Payments	Rents & Accomm Costs Vol	25/06/2019	Various	3,041.30	Revenue	Devon & Cornwall Housing Association Ltd	33175
Central Services	GCE	Executive Office	Supplies and Services	Grants To Other Bodies	25/06/2019	PLY2281913	1,000.00	Revenue	Yealmpstone Farm School	34041
Cultural & related Services	GPL	Place Directorate	Supplies and Services	Professional Fees	25/06/2019	PLY2290814	23,251.47	Revenue	The Events Services Association	35265
Support Services	GCF	Finance	Premises	Electricity	25/06/2019	PLY2280495	1,085.65	Revenue	British Gas	35389
Environmental & Regulatory Ser	GPH	Public Health	Transport	Purchase Of Plant	25/06/2019	PLY2290813	2,128.00	Revenue	Masons Kings	36391
Environmental & Regulatory Ser	GPH	Public Health	Transport	Purchase Of Plant	25/06/2019	PLY2290813	2,128.00	Revenue	Masons Kings	36391
Children`s & Educational Servi	GPE	People Directorate	Third Party Payments	Other Agency & Contracted Services	25/06/2019	PLY2281502	1,667.00	Revenue	Psychology Associates Ltd	38917
Children`s & Educational Servi	GPE	People Directorate	Third Party Payments	Misc ExpenditureClient Carers Support	25/06/2019	Various	1,572.00	Revenue	Psychology Associates Ltd	38917
Capital	CPL	Place Directorate	Capital Expenditure	Consultancy Fees	25/06/2019	PLY2272548	855.00	Capital	Jubb Consulting Engineers Limited	39694
Capital	CPL	Place Directorate	Capital Expenditure	Private Contractor Main Contract	25/06/2019	PLY2263052	1,757.80	Capital	Concrete Repairs Ltd	40647
Planning Services	GPE	People Directorate	Third Party Payments	Accommodation Based Service	25/06/2019	PLY2281606	3,500.00	Revenue	START	42680
Planning Services	GPE	People Directorate	Third Party Payments	Accommodation Based Service	25/06/2019	PLY2281607	3,500.00	Revenue	START	42680
Trading	TPL	Place Directorate	Third Party Payments	Other Agency & Contracted Services	25/06/2019	PLY2280469	1,270.50	Revenue	Security Management South West Ltd	44971
Trading	TPL	Place Directorate	Third Party Payments	Other Agency & Contracted Services	25/06/2019	PLY2280451	1,930.50	Revenue	Security Management South West Ltd	44971
Trading	TPL	Place Directorate	Third Party Payments	Other Agency & Contracted Services	25/06/2019	PLY2280468	693.00	Revenue	Security Management South West Ltd	44971
Environmental & Regulatory Ser	GPL	Place Directorate	Premises	Repairs To Electrical Installations	25/06/2019	PLY2152571	2,697.80	Revenue	Chubb Electrics Limited	47873
Central Services	GCC	Customer and Corporate Service	Premises	Rents	25/06/2019	PLY2280455	1,017.00	Revenue	Plymouth Hospitals NHS Trust	50116
Central Services	GCC	Customer and Corporate Service	Premises	Rents	25/06/2019	PLY2280455	11,046.00	Revenue	Plymouth Hospitals NHS Trust	50116
Children`s & Educational Servi	GPE	People Directorate	Supplies and Services	Legal Agents	25/06/2019	PLY2256975	622.50	Revenue	Christopher Godfrey	51915
Central Services	GCC	Customer and Corporate Service	Supplies and Services	Professional Fees	25/06/2019	PLY2275125	2,053.80	Revenue	Dr J L Harmse	52776
Environmental & Regulatory Ser	GPL	Place Directorate	Transport	Vehicle Hire Charges	25/06/2019	TM0015581	2,070.00	Revenue	Glenspray Motors Ltd	58360
Central Services	GCE	Executive Office	Supplies and Services	Removals & Storage Costs	25/06/2019	PLY2281919	1,240.44	Revenue	All Store	59180
Children`s & Educational Servi	GPE	People Directorate	Third Party Payments	Other Agency & Contracted Services	25/06/2019	PPPLY26527	159,250.00	Revenue	Lark Children`s Centre (GENERAL)	59545
Environmental & Regulatory Ser	GPL	Place Directorate	Supplies and Services	Maintenance Of Equipment	25/06/2019	PLY2280373	950.00	Revenue	Abb Ltd	64671
Support Services	GCF	Finance	Premises	Rents	25/06/2019	PPPLY26528	4,662.62	Revenue	Devonport Community Leisure Ltd	66397
Trading	TPL	Place Directorate	Third Party Payments	Private Contractors	25/06/2019	PLY2261801	3,733.31	Revenue	Equita Ltd	68705
Capital	CPL	Place Directorate	Capital Expenditure	Private Contractor Other	25/06/2019	PLY2263053	40,109.49	Capital	Services Design Solution Ltd	73641
Planning Services	GPL	Place Directorate	Supplies and Services	Grants To Other Bodies	25/06/2019	PLY2280520	2,423.00	Revenue	Plymstock Community Forum	75096
Capital	CPL	Place Directorate	Capital Expenditure	Private Contractor Other	25/06/2019	PLY2261790	2,700.00	Capital	WSP UK Ltd	77147

EXPENDITURE OVER £500

June 2019

PLYMOUTH CITY COUNCIL

Service label	Service code	Organisational unit	Expenditure category	Detailed Expenses type	Date	Transaction Number	Amount	Capital/ Revenue	Supplier Name	Supplier ID
Adult Social Care	GPE	People Directorate	Third Party Payments	Outreach Service	25/06/2019	PPPLY26537	11,384.60	Revenue	The Stroke Association	79721
Children`s & Educational Servi	GPE	People Directorate	Third Party Payments	Section 17 Payments Voluntary	25/06/2019	PLY2280337	545.00	Revenue	Plymouth Letting Agency	86872
Capital	CPL	Place Directorate	Capital Expenditure	Consultancy Fees	25/06/2019	PLY2280044	1,285.00	Capital	Gates Safety Management LLP	87157
Adult Social Care	GPE	People Directorate	Third Party Payments	Outreach Service	25/06/2019	PPPLY26533	9,250.00	Revenue	The British Red Cross Society	88640
Capital	CPL	Place Directorate	Capital Expenditure	Design And Supervision Fees	25/06/2019	PLY2261028	14,330.00	Capital	Aecom Ltd	90317
Highways & Transport Services	GPL	Place Directorate	Third Party Payments	Private Contractors	25/06/2019	PLY2261014	3,750.50	Revenue	Aecom Ltd	90317
Planning Services	GPL	Place Directorate	Premises	Gas	25/06/2019	9812274402	983.22	Revenue	Total Gas & Power Ltd	91017
Planning Services	GPL	Place Directorate	Premises	Gas	25/06/2019	9812274453	1,052.66	Revenue	Total Gas & Power Ltd	91017
Support Services	GCF	Finance	Premises	Gas	25/06/2019	9812274459	1,579.92	Revenue	Total Gas & Power Ltd	91017
Support Services	GCF	Finance	Premises	Gas	25/06/2019	9812274403	2,888.13	Revenue	Total Gas & Power Ltd	91017
Support Services	GCF	Finance	Premises	Gas	25/06/2019	9812274404	2,157.35	Revenue	Total Gas & Power Ltd	91017
Support Services	GCF	Finance	Premises	Gas	25/06/2019	9812274470	622.29	Revenue	Total Gas & Power Ltd	91017
Support Services	GCF	Finance	Premises	Gas	25/06/2019	9812274401	2,086.55	Revenue	Total Gas & Power Ltd	91017
Support Services	GCF	Finance	Premises	Gas	25/06/2019	9812274418	534.71	Revenue	Total Gas & Power Ltd	91017
Support Services	GCF	Finance	Premises	Gas	25/06/2019	9812274468	582.32	Revenue	Total Gas & Power Ltd	91017
Support Services	GCF	Finance	Premises	Gas	25/06/2019	9812274472	478.14	Revenue	Total Gas & Power Ltd	91017
Support Services	GCF	Finance	Premises	Gas	25/06/2019	9812274455	1,475.13	Revenue	Total Gas & Power Ltd	91017
Planning Services	GPL	Place Directorate	Premises	Gas	25/06/2019	9812274485	854.92	Revenue	Total Gas & Power Ltd	91017
Various	Various	Various	Various	Various	25/06/2019	Various	4,144.90	Revenue	Total Gas & Power Ltd	91017
Planning Services	GPE	People Directorate	Premises	Rents	25/06/2019	PLY2280523	729.55	Revenue	Plymouth Homes4let Ltd	92589
Planning Services	GPE	People Directorate	Premises	Rents	25/06/2019	PLY2280524	1,938.13	Revenue	Plymouth Homes4let Ltd	92589
Planning Services	GPE	People Directorate	Premises	Rents	25/06/2019	PLY2280526	623.40	Revenue	Plymouth Homes4let Ltd	92589
Planning Services	GPE	People Directorate	Supplies and Services	Contributions for Education	25/06/2019	PLY2281480	4,500.00	Revenue	Laira Green Primary School	94113
Children`s & Educational Servi	GPE	People Directorate	Supplies and Services	Course Expenses	25/06/2019	PLY2280361	3,360.00	Revenue	AC-EDUCATION (ALS-Akamas Limited)	94449
Adult Social Care	GPE	People Directorate	Third Party Payments	DoLS Doctors Assessments	25/06/2019	PLY2262071	525.00	Revenue	South of England Advocacy Projects	96270
Cultural & related Services	GPL	Place Directorate	Supplies and Services	Hire Of Equipment	25/06/2019	PLY2290816	491.25	Revenue	Premier Luxury Loos	97482
Cultural & related Services	GPL	Place Directorate	Supplies and Services	Purchase Of Materials	25/06/2019	PLY2290815	1,797.00	Revenue	Dixon Glass Limited	98557
Capital	CPL	Place Directorate	Capital Expenditure	Private Contractor DemolitionSite Clear	25/06/2019	PLY2272813	850.00	Capital	S L R Consulting Ltd	99178
Corporate & Democratic Core	GCC	Customer and Corporate Service	Third Party Payments	Other Agency & Contracted Services	25/06/2019	PLY2281920	715.00	Revenue	Bacs Payment Schemes Limited	100451
Planning Services	GPL	Place Directorate	Employees	Training	25/06/2019	PLY2280384	998.00	Revenue	London Development Events Ltd	100561
Central Services	GCE	Executive Office	Supplies and Services	Subscriptions	25/06/2019	PLY2263010	900.00	Revenue	Thomson Reuters	101333
Cultural & related Services	GPL	Place Directorate	Third Party Payments	Private Contractors	25/06/2019	PLY2183490	585.00	Revenue	Glendale Countryside	101509
Cultural & related Services	GPL	Place Directorate	Third Party Payments	Private Contractors	25/06/2019	PLY2273092	420.00	Revenue	Glendale Countryside	101509
Central Services	GCE	Executive Office	Premises	Hire Of Premises	25/06/2019	PLY2280229	11,760.56	Revenue	Everyone Active	102637
Children`s & Educational Servi	GPE	People Directorate	Supplies and Services	Legal Agents	25/06/2019	PLY2256976	1,102.50	Revenue	KBG Chambers	103167
Children`s & Educational Servi	GPE	People Directorate	Supplies and Services	Legal Agents	25/06/2019	PLY2272645	605.00	Revenue	KBG Chambers	103167
Children`s & Educational Servi	GPE	People Directorate	Supplies and Services	Legal Agents	25/06/2019	PLY2261603	575.00	Revenue	KBG Chambers	103167
Support Services	GCE	Executive Office	Supplies and Services	Legal Agents	25/06/2019	PLY2256917	550.00	Revenue	KBG Chambers	103167
Support Services	GCE	Executive Office	Supplies and Services	Legal Agents	25/06/2019	Various	651.68	Revenue	KBG Chambers	103167
Adult Social Care	GPE	People Directorate	Third Party Payments	Outreach Service	25/06/2019	PPPLY26530	13,255.75	Revenue	Plymouth Community Healthcare CIC	103473
Adult Social Care	GPE	People Directorate	Third Party Payments	Floating Support Service	25/06/2019	PPPLY26561	26,406.25	Revenue	Elder Tree Ltd	103691
Adult Social Care	GPE	People Directorate	Third Party Payments	Accommodation Based Service	25/06/2019	PPPLY26532	10,280.92	Revenue	Westward Housing Group	105761
Planning Services	GPL	Place Directorate	Supplies and Services	Broadband Service	25/06/2019	PLY2279261	1,982.93	Revenue	Technology Within Ltd	106375
Children`s & Educational Servi	GPE	People Directorate	Third Party Payments	Transport Volatile Contracts	25/06/2019	5282290799	582.00	Revenue	Mr Reece Andreas	107268
Adult Social Care	GPE	People Directorate	Third Party Payments	Day Care Private Contractors	25/06/2019	PPPLY26534	8,041.67	Revenue	Age UK Plymouth	108155
Adult Social Care	GPE	People Directorate	Third Party Payments	Outreach Service	25/06/2019	PPPLY26571	18,346.32	Revenue	Rethink	108344
Planning Services	GPL	Place Directorate	Third Party Payments	Other Agency & Contracted Services	25/06/2019	PLY2256920	2,986.86	Revenue	Savills (UK) Limited	108524
Environmental & Regulatory Ser	GPH	Public Health	Supplies and Services	Sample Analysis	25/06/2019	PLY2244192	610.00	Revenue	Public Analyst Scientific Services Limited	109293
Support Services	GCF	Finance	Premises	Rents	25/06/2019	PPPLY26568	7,000.00	Revenue	Stuart Partners Limited	109340
Balance Sheet	BPL	Place Directorate	Balance Sheet	Debits	25/06/2019	PLY2281515	110,949.19	Revenue	Plymouth City Centre Company Ltd	109367
Capital	CPL	Place Directorate	Capital Expenditure	Private Contractor Other	25/06/2019	PLY2261671	8,420.57	Capital	Ward Williams Associates	109454
Capital	CPL	Place Directorate	Capital Expenditure	Private Contractor Main Contract	25/06/2019	PLY2261670	3,017.96	Capital	Ward Williams Associates	109454
Capital	CCO	Transformation and Change	Capital Expenditure	Consultancy Fees	25/06/2019	PLY2261669	5,752.47	Capital	Ward Williams Associates	109454
Planning Services	GPL	Place Directorate	Supplies and Services	Professional Fees	25/06/2019	PLY2281915	1,693.13	Revenue	Ward Williams Associates	109454
Support Services	GCC	Customer and Corporate Service	Supplies and Services	Bailiff Costs	25/06/2019	PLY2280270	6,748.31	Revenue	JBW Group	109832
Support Services	GCC	Customer and Corporate Service	Supplies and Services	Bailiff Costs	25/06/2019	PLY2280271	967.14	Revenue	JBW Group	109832
Trading	TPL	Place Directorate	Third Party Payments	Private Contractors	25/06/2019	PLY2280314	2,942.06	Revenue	JBW Group	109832
Cultural & related Services	GPL	Place Directorate	Supplies and Services	Professional Fees	25/06/2019	PLY2255916	1,780.00	Revenue	Higher Beings	111472
Cultural & related Services	GPL	Place Directorate	Supplies and Services	Professional Fees	25/06/2019	PLY2255197	1,000.00	Revenue	Higher Beings	111472
Adult Social Care	GPE	People Directorate	Third Party Payments	Other Social Servs Block Contracts Volu	25/06/2019	PPPLY26535	16,447.95	Revenue	Enham Trust	114666

EXPENDITURE OVER £500

June 2019

PLYMOUTH CITY COUNCIL

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	Other Social Servs Block Contracts Volu	25/06/2019	PLY2261785	1,623.60	Revenue	Enham Trust	114666
Cultural & related Services	GPL	Place Directorate	Supplies and Services	Hire Of Equipment	25/06/2019	Various	428.80	Revenue	Gould Electronics Two Way Radio Ltd	115857
Children`s & Educational Servi	GPE	People Directorate	Third Party Payments	Other Social Servs Block Contracts Volu	25/06/2019	PPPLY26539	13,740.00	Revenue	South West Childcare Services	116798
Capital	CPH	Public Health	Capital Expenditure	Private Contractor Other	25/06/2019	PLY2281917	58,427.93	Capital	AECOM Infrastructure & Environment UK Ltd	117580
Highways & Transport Services	GPL	Place Directorate	Third Party Payments	Other Agency & Contracted Services	25/06/2019	PLY2281916	7,662.50	Revenue	AECOM Infrastructure & Environment UK Ltd	117580
Highways & Transport Services	GPL	Place Directorate	Supplies and Services	Consultancy Fees	25/06/2019	PLY2281921	6,962.50	Revenue	AECOM Infrastructure & Environment UK Ltd	117580
Adult Social Care	GPE	People Directorate	Third Party Payments	Community Or Social Alarm Service	25/06/2019	PPPLY26536	1,102.50	Revenue	1st Call Homecare Ltd	117641
Adult Social Care	GPE	People Directorate	Third Party Payments	Outreach Service	25/06/2019	PPPLY26538	10,000.00	Revenue	1st Call Homecare Ltd	117641
Adult Social Care	GPE	People Directorate	Third Party Payments	Extra Care Housing Core Costs	25/06/2019	PPPLY26531	8,173.00	Revenue	1st Call Homecare Ltd	117641
Adult Social Care	GPE	People Directorate	Third Party Payments	Other Agency & Contracted Services	25/06/2019	PPPLY26529	10,504.74	Revenue	Colebrook (SE) Ltd	117650
Adult Social Care	GPE	People Directorate	Third Party Payments	Supported Living (Block)	25/06/2019	PPPLY26540	2,016.51	Revenue	Lifeways Community Care	117659
Adult Social Care	GPE	People Directorate	Third Party Payments	Other Social Servs Block Contracts Volu	25/06/2019	PPPLY26573	16,000.00	Revenue	PLUSS	117661
Adult Social Care	GPE	People Directorate	Third Party Payments	Advice & Information	25/06/2019	PPPLY26546	11,285.50	Revenue	Plymouth Guild	117664
Adult Social Care	GPE	People Directorate	Third Party Payments	Day Care Private Contractors	25/06/2019	PPPLY26545	5,848.34	Revenue	Plymouth Guild	117664
Adult Social Care	GPE	People Directorate	Third Party Payments	Day Care Private Contractors	25/06/2019	PPPLY26542	17,994.17	Revenue	Plymouth Highbury Trust Services	117665
Adult Social Care	GPE	People Directorate	Third Party Payments	Outreach Service	25/06/2019	PPPLY26541	46,372.79	Revenue	Sanctuary Home Care Limited	117667
Children`s & Educational Servi	GPE	People Directorate	Third Party Payments	Various	25/06/2019	Various	1,445.98	Revenue	Newcross Healthcare Solutions Ltd	117754
Planning Services	GPL	Place Directorate	Supplies and Services	Hospitality	25/06/2019	PLY2280365	1,074.00	Revenue	Mount Batten Centre Charity Trust	117815
Adult Social Care	GPE	People Directorate	Third Party Payments	Day Care Private Contractors	25/06/2019	PPPLY26544	15,246.00	Revenue	Selborne Care Limited	117883
Adult Social Care	GPE	People Directorate	Third Party Payments	Residential - Respite	25/06/2019	PLY2281504	1,789.92	Revenue	The Candle Trust	118323
Adult Social Care	GPE	People Directorate	Third Party Payments	Day Care Private Contractors	25/06/2019	PPPLY26543	1,924.00	Revenue	Amberley House Residential Home	118361
Adult Social Care	GPE	People Directorate	Third Party Payments	Residential - Long Stay	25/06/2019	PLY2272686	60,131.44	Revenue	Allied Care Services Ltd	118477
Adult Social Care	GPE	People Directorate	Third Party Payments	Residential - Long Stay	25/06/2019	PLY2272685	29,528.00	Revenue	Allied Care Services Ltd	118477
Adult Social Care	GPE	People Directorate	Third Party Payments	Supported Living	25/06/2019	PPPLY26557	4,320.63	Revenue	Allied Care Services Ltd	118477
Adult Social Care	GPE	People Directorate	Third Party Payments	B&B costs client	25/06/2019	PLY2290853	530.40	Revenue	Allied Care Services Ltd	118477
Adult Social Care	GPE	People Directorate	Third Party Payments	B&B costs client	25/06/2019	PLY2280285	530.40	Revenue	Allied Care Services Ltd	118477
Adult Social Care	GPE	People Directorate	Third Party Payments	B&B costs client	25/06/2019	PLY2272555	530.40	Revenue	Allied Care Services Ltd	118477
Balance Sheet	BCI	Corporate Items	Balance Sheet	Payments	25/06/2019	PLY2290805	1,020.00	Revenue	Trade Union LLP	118618
Children`s & Educational Servi	GPE	People Directorate	Transport	Taxi Fares	25/06/2019	PLY2280388	473.10	Revenue	Taxi Services (Plymouth) Limited	119411
Children`s & Educational Servi	GPE	People Directorate	Transport	Taxi Fares	25/06/2019	PLY2281501	441.70	Revenue	Taxi Services (Plymouth) Limited	119411
Various	GPE	People Directorate	Transport	Taxi Fares	25/06/2019	Various	923.90	Revenue	Taxi Services (Plymouth) Limited	119411
Public Health	GPH	Public Health	Third Party Payments	Third Party Payments OLA	25/06/2019	PLY2263034	837.41	Revenue	Torbay and South Devon NHS Foundation Trust (TSDFT	119464
Capital	CPL	Place Directorate	Capital Expenditure	Consultancy Fees	25/06/2019	PLY2281488	10,933.85	Capital	Arcadis Consulting (UK) Limited	119935
Children`s & Educational Servi	GPE	People Directorate	Third Party Payments	Other Social Servs Block Contracts Volu	25/06/2019	PPPLY26558	18,972.00	Revenue	Cambian Childcare Limited	121189
Adult Social Care	GPE	People Directorate	Third Party Payments	Day Care Private Contractors	25/06/2019	PPPLY26551	3,900.00	Revenue	i-grow Care and Support Ltd	121303
Support Services	GCF	Finance	Supplies and Services	Purchase Of Equipment	25/06/2019	PLY2280426	780.15	Revenue	Strictly Tables and Chairs Ltd	121722
Children`s & Educational Servi	GPE	People Directorate	Third Party Payments	Transport Volatile Contracts	25/06/2019	5282290786	537.50	Revenue	Theodor Agapescu	122075
Children`s & Educational Servi	GPE	People Directorate	Third Party Payments	Transport Volatile Contracts	25/06/2019	5282290787	420.00	Revenue	Theodor Agapescu	122075
Children`s & Educational Servi	GPE	People Directorate	Third Party Payments	Transport Volatile Contracts	25/06/2019	5282290788	525.00	Revenue	Theodor Agapescu	122075
Children`s & Educational Servi	GPE	People Directorate	Third Party Payments	Various	25/06/2019	Various	2,524.40	Revenue	Theodor Agapescu	122075
Support Services	GCC	Customer and Corporate Service	Supplies and Services	Bailiff Costs	25/06/2019	PLY2280358	3,005.95	Revenue	Jacobs	122462
Children`s & Educational Servi	GPE	People Directorate	Third Party Payments	Other Agency & Contracted Services	25/06/2019	PPPLY26548	19,151.25	Revenue	Xenzone Ltd	122554
Planning Services	GPL	Place Directorate	Supplies and Services	Professional Fees	25/06/2019	PLY2280214	1,702.00	Revenue	TLT Solicitors	122624
Planning Services	GPL	Place Directorate	Supplies and Services	Professional Fees	25/06/2019	PLY2279262	3,298.00	Revenue	TLT Solicitors	122624
Children`s & Educational Servi	GPE	People Directorate	Third Party Payments	Leaving Care Cost	25/06/2019	PLY2280335	565.02	Revenue	Redacted personal data	123301
Children`s & Educational Servi	GPE	People Directorate	Third Party Payments	Transport Volatile Contracts	25/06/2019	5282290794	565.00	Revenue	Barry George Milden	123713
Children`s & Educational Servi	GPE	People Directorate	Third Party Payments	Transport Volatile Contracts	25/06/2019	Various	650.00	Revenue	Barry George Milden	123713
Children`s & Educational Servi	GPE	People Directorate	Third Party Payments	Other Agency & Contracted Services	25/06/2019	PLY2281494	1,800.00	Revenue	Dr P H T Cartlidge	123736
Adult Social Care	GPE	People Directorate	Third Party Payments	Day Care Private Contractors	25/06/2019	PPPLY26549	1,245.50	Revenue	Plymouth Independant Living	123904
Adult Social Care	GPE	People Directorate	Third Party Payments	Day Care Private Contractors	25/06/2019	PPPLY26553	5,008.29	Revenue	Yourway Support Services Ltd	123905
Adult Social Care	GPE	People Directorate	Third Party Payments	Day Care Private Contractors	25/06/2019	PPPLY26550	6,215.42	Revenue	Headway Plymouth	123906
Adult Social Care	GPE	People Directorate	Third Party Payments	Outreach Service	25/06/2019	PPPLY26556	3,323.67	Revenue	Timebank South West	124763
Children`s & Educational Servi	GPE	People Directorate	Third Party Payments	Inclusion Short Breaks	25/06/2019	PLY2280413	7,025.44	Revenue	Lifeworks Charity Limited	125215
Capital	CPL	Place Directorate	Capital Expenditure	Consultancy Fees	25/06/2019	PLY2261607	1,275.00	Capital	Currie and Brown UK Ltd,	125413
Children`s & Educational Servi	GPE	People Directorate	Third Party Payments	Transport Volatile Contracts	25/06/2019	5282290797	1,074.00	Revenue	Scott Bresland	125697
Children`s & Educational Servi	GPE	People Directorate	Third Party Payments	Transport Volatile Contracts	25/06/2019	5282290798	510.00	Revenue	Stairport Transport Ltd	125699

EXPENDITURE OVER £500

June 2019

PLYMOUTH CITY COUNCIL

Service label	Service code	Organisational unit	Expenditure category	Detailed Expenses type	Date	Transaction Number	Amount	Capital/ Revenue	Supplier Name	Supplier ID
Support Services	GCF	Finance	Premises	Rents	25/06/2019	PPPLY26570	15,000.00	Revenue	Redacted personal data	126275
Capital	CPL	Place Directorate	Capital Expenditure	Design And Supervision Fees	25/06/2019	PLY2272785	2,000.00	Capital	Couch Perry & Wilkes Environmental LLP	126306
Cultural & related Services	GCC	Customer and Corporate Service	Supplies and Services	Purchase Of Books/Media	25/06/2019	PLY2281527	574.53	Revenue	Askews and Holts	126658
Cultural & related Services	GCC	Customer and Corporate Service	Supplies and Services	Purchase Of Books/Media	25/06/2019	PLY2281527	875.09	Revenue	Askews and Holts	126658
Capital	CPL	Place Directorate	Capital Expenditure	Private Contractor Other	25/06/2019	PLY2280287	15,000.00	Capital	Orbis Conservation Ltd	126739
Capital	CPL	Place Directorate	Capital Expenditure	Private Contractor Other	25/06/2019	PLY2280260	10,540.00	Capital	Orbis Conservation Ltd	126739
Capital	CPL	Place Directorate	Capital Expenditure	Private Contractor Other	25/06/2019	PLY2280261	1,072.00	Capital	Orbis Conservation Ltd	126739
Children`s & Educational Servi	GPE	People Directorate	Third Party Payments	Other Agency & Contracted Services	25/06/2019	PLY2280385	883.41	Revenue	Forshall Medico Legal Services	127211
Children`s & Educational Servi	GPE	People Directorate	Third Party Payments	Secure Unit OLA	25/06/2019	PLY2262054	1,920.00	Revenue	Her Majesty`s Prison & Probation Service	127978
Children`s & Educational Servi	GPE	People Directorate	Third Party Payments	Secure Unit OLA	25/06/2019	PLY2262052	5,859.00	Revenue	Her Majesty`s Prison & Probation Service	127978
Children`s & Educational Servi	GPE	People Directorate	Third Party Payments	Secure Unit OLA	25/06/2019	PLY2262053	5,280.00	Revenue	Her Majesty`s Prison & Probation Service	127978
Public Health	GPH	Public Health	Third Party Payments	Other Agency & Contracted Services	25/06/2019	PPPLY26569	216,437.41	Revenue	University Hospitals Plymouth NHS Trust	127989
Children`s & Educational Servi	GPE	People Directorate	Supplies and Services	Subscriptions	25/06/2019	PLY2281585	557.00	Revenue	South West Region IASS Network	128804
Children`s & Educational Servi	GPE	People Directorate	Third Party Payments	Other Agency & Contracted Services	25/06/2019	PLY2280034	2,103.90	Revenue	MedLaw Limited	129348
Capital	CPL	Place Directorate	Capital Expenditure	Private Contractor Other	25/06/2019	PLY2281496	3,297.03	Capital	SKF UK Limited	129591
Children`s & Educational Servi	GPE	People Directorate	Third Party Payments	Transport Volatile Contracts	25/06/2019	5282290800	1,474.00	Revenue	And Some Cabs	129841
Adult Social Care	GPE	People Directorate	Third Party Payments	Outreach Service	25/06/2019	PPPLY26554	2,847.50	Revenue	LiveWest	129872
Adult Social Care	GPE	People Directorate	Third Party Payments	Outreach Service	25/06/2019	PPPLY26555	2,831.58	Revenue	LiveWest	129872
Adult Social Care	GPE	People Directorate	Third Party Payments	Accommodation Based Service	25/06/2019	PPPLY26574	13,641.45	Revenue	LiveWest	129872
Capital	CPL	Place Directorate	Capital Expenditure	Consultancy Fees	25/06/2019	PLY2280279	5,000.00	Capital	The Hub Consulting Ltd	129878
Trading	TPH	Public Health	Third Party Payments	Private Contractors	25/06/2019	PLY2281788	690.00	Revenue	SymsRudd Limited	129991
Highways & Transport Services	GPL	Place Directorate	Third Party Payments	Other Agency & Contracted Services	25/06/2019	PLY2281540	2,000.00	Revenue	Phil Jones Associates Limited	130224
Children`s & Educational Servi	GPE	People Directorate	Third Party Payments	Other Agency & Contracted Services	25/06/2019	PLY2281566	6,043.63	Revenue	Bleep 360 Limited	130268
Children`s & Educational Servi	GPE	People Directorate	Third Party Payments	Other Agency & Contracted Services	25/06/2019	PLY2281569	5,493.86	Revenue	Bleep 360 Limited	130268
Children`s & Educational Servi	GPE	People Directorate	Third Party Payments	Other Agency & Contracted Services	25/06/2019	PLY2281570	7,712.27	Revenue	Bleep 360 Limited	130268
Children`s & Educational Servi	GPE	People Directorate	Third Party Payments	Other Agency & Contracted Services	25/06/2019	PLY2281493	2,670.66	Revenue	Bleep 360 Limited	130268
Trading	TPL	Place Directorate	Third Party Payments	Private Contractors	25/06/2019	PLY2281536	967.20	Revenue	Valtech Limited	130562
Support Services	GCF	Finance	Supplies and Services	Performing Rights Society Fees	25/06/2019	PLY2280476	560.00	Revenue	Scott Jordan Entertainment Ltd	130645
Planning Services	GPE	People Directorate	Premises	Rents	25/06/2019	PLY2280522	692.53	Revenue	Champion Stuart	131007
Planning Services	GPE	People Directorate	Premises	Rents	25/06/2019	PLY2280525	2,331.11	Revenue	Champion Stuart	131007
Cultural & related Services	GPL	Place Directorate	Transport	Vehicle Hire Charges	25/06/2019	TM0015582	1,393.80	Revenue	Dawsongroup Truck and Trailer Ltd	131384
Planning Services	GPL	Place Directorate	Supplies and Services	Grants To Other Bodies	25/06/2019	PLY2281614	3,000.00	Revenue	Art, Craft and Laughter	131449
Central Services	GCC	Customer and Corporate Service	Supplies and Services	Professional Fees	25/06/2019	Various	600.00	Revenue	Redacted personal data	131487
Capital	CPL	Place Directorate	Capital Expenditure	Grants Paid Out	25/06/2019	PLY2290817	12,000.00	Capital	The Pig Bar and Grill	131561
Children`s & Educational Servi	GPE	People Directorate	Third Party Payments	Rents & Accomm Costs Vol	25/06/2019	PLY2280527	750.00	Revenue	Redacted personal data	131582
Planning Services	GPL	Place Directorate	Supplies and Services	Grants To Other Bodies	25/06/2019	PLY2280521	3,000.00	Revenue	Redacted personal data	131603
Housing services	GPE	People Directorate	Supplies and Services	Prevention Fund	25/06/2019	PLY2280377	900.00	Revenue	Redacted personal data	131610
Children`s & Educational Servi	GPE	People Directorate	Third Party Payments	Various	26/06/2019	Various	611.00	Revenue	Redacted personal data	36993
Children`s & Educational Servi	GPE	People Directorate	Third Party Payments	Various	26/06/2019	Various	649.00	Revenue	Redacted personal data	37008
Children`s & Educational Servi	GPE	People Directorate	Third Party Payments	Various	26/06/2019	Various	572.40	Revenue	Redacted personal data	37023
Children`s & Educational Servi	GPE	People Directorate	Third Party Payments	Various	26/06/2019	Various	879.00	Revenue	Redacted personal data	37024
Children`s & Educational Servi	GPE	People Directorate	Third Party Payments	Various	26/06/2019	Various	624.00	Revenue	Redacted personal data	37055
Children`s & Educational Servi	GPE	People Directorate	Third Party Payments	Various	26/06/2019	Various	825.71	Revenue	Redacted personal data	37101
Children`s & Educational Servi	GPE	People Directorate	Third Party Payments	Various	26/06/2019	Various	689.66	Revenue	Redacted personal data	37143
Children`s & Educational Servi	GPE	People Directorate	Third Party Payments	Various	26/06/2019	Various	689.00	Revenue	Redacted personal data	37161
Children`s & Educational Servi	GPE	People Directorate	Third Party Payments	Various	26/06/2019	Various	712.30	Revenue	Redacted personal data	37181
Children`s & Educational Servi	GPE	People Directorate	Third Party Payments	Various	26/06/2019	Various	533.31	Revenue	Redacted personal data	37232
Children`s & Educational Servi	GPE	People Directorate	Third Party Payments	Various	26/06/2019	Various	680.39	Revenue	Redacted personal data	37242
Children`s & Educational Servi	GPE	People Directorate	Third Party Payments	Various	26/06/2019	Various	1,063.30	Revenue	Redacted personal data	37284
Children`s & Educational Servi	GPE	People Directorate	Third Party Payments	Various	26/06/2019	Various	563.18	Revenue	Redacted personal data	37429
Children`s & Educational Servi	GPE	People Directorate	Third Party Payments	Special Guardianship Allowance	26/06/2019	Various	650.55	Revenue	Redacted personal data	37541
Children`s & Educational Servi	GPE	People Directorate	Third Party Payments	Various	26/06/2019	Various	2,218.60	Revenue	Redacted personal data	37600
Children`s & Educational Servi	GPE	People Directorate	Third Party Payments	Various	26/06/2019	Various	1,610.88	Revenue	Redacted personal data	37617
Children`s & Educational Servi	GPE	People Directorate	Third Party Payments	Various	26/06/2019	Various	858.00	Revenue	Redacted personal data	37722
Children`s & Educational Servi	GPE	People Directorate	Third Party Payments	Various	26/06/2019	Various	708.57	Revenue	Redacted personal data	37813
Children`s & Educational Servi	GPE	People Directorate	Third Party Payments	Various	26/06/2019	Various	731.41	Revenue	Redacted personal data	37862
Children`s & Educational Servi	GPE	People Directorate	Third Party Payments	Various	26/06/2019	Various	1,054.40	Revenue	Redacted personal data	37867
Children`s & Educational Servi	GPE	People Directorate	Third Party Payments	Adoption Allowance	26/06/2019	9862282980	798.20	Revenue	Redacted personal data	37882
Children`s & Educational Servi	GPE	People Directorate	Third Party Payments	Special Guardianship Allowance	26/06/2019	9862282257	659.69	Revenue	Redacted personal data	37892
Children`s & Educational Servi	GPE	People Directorate	Third Party Payments	Special Guardianship Allowance	26/06/2019	Various	800.11	Revenue	Redacted personal data	37919

EXPENDITURE OVER £500

June 2019

PLYMOUTH CITY COUNCIL

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	26/06/2019	Various	506.00	Revenue	Redacted personal data	37921
Children`s & Educational Servi	GPE	People Directorate	Third Party Payments	Various	26/06/2019	Various	590.39	Revenue	Redacted personal data	37925
Children`s & Educational Servi	GPE	People Directorate	Third Party Payments	Mainstream 0 - 4 Years	26/06/2019	Various	729.00	Revenue	Redacted personal data	37926
Children`s & Educational Servi	GPE	People Directorate	Third Party Payments	Various	26/06/2019	Various	909.00	Revenue	Redacted personal data	37947
Children`s & Educational Servi	GPE	People Directorate	Third Party Payments	Various	26/06/2019	Various	660.39	Revenue	Redacted personal data	37968
Children`s & Educational Servi	GPE	People Directorate	Third Party Payments	Special Guardianship Allowance	26/06/2019	9862282161	576.30	Revenue	Redacted personal data	39439
Children`s & Educational Servi	GPE	People Directorate	Third Party Payments	Various	26/06/2019	Various	769.00	Revenue	Redacted personal data	41353
Children`s & Educational Servi	GPE	People Directorate	Third Party Payments	Various	26/06/2019	Various	1,735.00	Revenue	Redacted personal data	55000
Children`s & Educational Servi	GPE	People Directorate	Third Party Payments	Various	26/06/2019	Various	689.00	Revenue	Redacted personal data	61799
Children`s & Educational Servi	GPE	People Directorate	Third Party Payments	Various	26/06/2019	Various	634.39	Revenue	Redacted personal data	67850
Children`s & Educational Servi	GPE	People Directorate	Third Party Payments	Various	26/06/2019	Various	803.98	Revenue	Redacted personal data	68432
Children`s & Educational Servi	GPE	People Directorate	Third Party Payments	Various	26/06/2019	Various	750.00	Revenue	Redacted personal data	69672
Children`s & Educational Servi	GPE	People Directorate	Third Party Payments	Various	26/06/2019	Various	1,371.39	Revenue	Redacted personal data	81406
Children`s & Educational Servi	GPE	People Directorate	Third Party Payments	Various	26/06/2019	Various	506.00	Revenue	Redacted personal data	84943
Children`s & Educational Servi	GPE	People Directorate	Third Party Payments	Various	26/06/2019	Various	694.51	Revenue	Redacted personal data	85131
Children`s & Educational Servi	GPE	People Directorate	Third Party Payments	Various	26/06/2019	Various	1,062.00	Revenue	Redacted personal data	91486
Children`s & Educational Servi	GPE	People Directorate	Third Party Payments	Various	26/06/2019	Various	934.60	Revenue	Redacted personal data	93558
Children`s & Educational Servi	GPE	People Directorate	Third Party Payments	Various	26/06/2019	Various	648.40	Revenue	Redacted personal data	98616
Children`s & Educational Servi	GPE	People Directorate	Third Party Payments	Various	26/06/2019	Various	825.00	Revenue	Redacted personal data	98617
Children`s & Educational Servi	GPE	People Directorate	Third Party Payments	Mainstream 5 - 10 Years	26/06/2019	Various	526.00	Revenue	Redacted personal data	101449
Children`s & Educational Servi	GPE	People Directorate	Third Party Payments	Various	26/06/2019	Various	753.00	Revenue	Redacted personal data	101616
Children`s & Educational Servi	GPE	People Directorate	Third Party Payments	Adoption Allowance	26/06/2019	9862282408	775.42	Revenue	Redacted personal data	102836
Children`s & Educational Servi	GPE	People Directorate	Third Party Payments	Various	26/06/2019	Various	686.00	Revenue	Redacted personal data	103132
Children`s & Educational Servi	GPE	People Directorate	Third Party Payments	Various	26/06/2019	Various	831.60	Revenue	Redacted personal data	103160
Children`s & Educational Servi	GPE	People Directorate	Third Party Payments	Various	26/06/2019	Various	875.40	Revenue	Redacted personal data	105004
Children`s & Educational Servi	GPE	People Directorate	Third Party Payments	Various	26/06/2019	Various	879.00	Revenue	Redacted personal data	108579
Children`s & Educational Servi	GPE	People Directorate	Third Party Payments	Mainstream Enhanced Solo 11 - 15 Years	26/06/2019	9862282467	528.00	Revenue	Redacted personal data	108791
Children`s & Educational Servi	GPE	People Directorate	Third Party Payments	Various	26/06/2019	Various	680.78	Revenue	Redacted personal data	108949
Children`s & Educational Servi	GPE	People Directorate	Third Party Payments	Special Guardianship Allowance	26/06/2019	Various	859.50	Revenue	Redacted personal data	109399
Children`s & Educational Servi	GPE	People Directorate	Third Party Payments	Special Guardianship Allowance	26/06/2019	Various	564.90	Revenue	Redacted personal data	109618
Children`s & Educational Servi	GPE	People Directorate	Third Party Payments	Mainstream 5 - 10 Years	26/06/2019	Various	526.00	Revenue	Redacted personal data	110894
Children`s & Educational Servi	GPE	People Directorate	Third Party Payments	Various	26/06/2019	Various	1,280.85	Revenue	Redacted personal data	111609
Children`s & Educational Servi	GPE	People Directorate	Third Party Payments	Various	26/06/2019	Various	696.47	Revenue	Redacted personal data	111610
Children`s & Educational Servi	GPE	People Directorate	Third Party Payments	Various	26/06/2019	Various	616.00	Revenue	Redacted personal data	113068
Children`s & Educational Servi	GPE	People Directorate	Third Party Payments	Various	26/06/2019	Various	905.79	Revenue	Redacted personal data	114202
Children`s & Educational Servi	GPE	People Directorate	Third Party Payments	Various	26/06/2019	Various	506.00	Revenue	Redacted personal data	116200
Children`s & Educational Servi	GPE	People Directorate	Third Party Payments	Various	26/06/2019	Various	603.20	Revenue	Redacted personal data	117090
Children`s & Educational Servi	GPE	People Directorate	Third Party Payments	Various	26/06/2019	Various	660.00	Revenue	Redacted personal data	120589
Children`s & Educational Servi	GPE	People Directorate	Third Party Payments	Various	26/06/2019	Various	506.00	Revenue	Redacted personal data	120786
Children`s & Educational Servi	GPE	People Directorate	Third Party Payments	Special Guardianship Allowance	26/06/2019	Various	1,224.38	Revenue	Redacted personal data	121726
Children`s & Educational Servi	GPE	People Directorate	Third Party Payments	Special Guardianship Allowance	26/06/2019	Various	793.06	Revenue	Redacted personal data	121907
Children`s & Educational Servi	GPE	People Directorate	Third Party Payments	Special Guardianship Allowance	26/06/2019	Various	520.90	Revenue	Redacted personal data	122859
Children`s & Educational Servi	GPE	People Directorate	Third Party Payments	Various	26/06/2019	Various	735.00	Revenue	Redacted personal data	124306
Children`s & Educational Servi	GPE	People Directorate	Third Party Payments	Special Guardianship Allowance	26/06/2019	Various	599.95	Revenue	Redacted personal data	125772
Children`s & Educational Servi	GPE	People Directorate	Third Party Payments	Various	26/06/2019	Various	825.00	Revenue	Redacted personal data	125826
Children`s & Educational Servi	GPE	People Directorate	Third Party Payments	Special Guardianship Allowance	26/06/2019	Various	741.60	Revenue	Redacted personal data	126233
Children`s & Educational Servi	GPE	People Directorate	Third Party Payments	Mainstream 5 - 10 Years	26/06/2019	Various	526.00	Revenue	Redacted personal data	126546
Children`s & Educational Servi	GPE	People Directorate	Third Party Payments	Mainstream 5 - 10 Years	26/06/2019	Various	526.00	Revenue	Redacted personal data	127053
Children`s & Educational Servi	GPE	People Directorate	Third Party Payments	Various	26/06/2019	Various	558.79	Revenue	Redacted personal data	127123
Children`s & Educational Servi	GPE	People Directorate	Third Party Payments	Mainstream Enhanced 5 - 10 Years	26/06/2019	Various	776.00	Revenue	Redacted personal data	127177
Children`s & Educational Servi	GPE	People Directorate	Third Party Payments	Mainstream 5 - 10 Years	26/06/2019	Various	526.00	Revenue	Redacted personal data	130795
Children`s & Educational Servi	GPE	People Directorate	Third Party Payments	Various	26/06/2019	Various	524.14	Revenue	Redacted personal data	131503
Children`s & Educational Servi	GPE	People Directorate	Third Party Payments	Special Guardianship Allowance	26/06/2019	Various	2,428.58	Revenue	Redacted personal data	131508
Children`s & Educational Servi	GPE	People Directorate	Third Party Payments	Various	26/06/2019	Various	1,938.14	Revenue	Redacted personal data	131558
Adult Social Care	GPE	People Directorate	Third Party Payments	Direct Payments	26/06/2019	9802290927	1,120.03	Revenue	Redacted personal data	90567
Adult Social Care	GPE	People Directorate	Third Party Payments	Direct Payments	26/06/2019	9802290928	1,120.03	Revenue	Redacted personal data	90567
Adult Social Care	GPE	People Directorate	Third Party Payments	Residential - Short Stay	26/06/2019	9852286660	745.00	Revenue	Broadreach House	37971
Adult Social Care	GPE	People Directorate	Third Party Payments	Residential - Short Stay	26/06/2019	9852286661	745.00	Revenue	Broadreach House	37971
Adult Social Care	GPE	People Directorate	Third Party Payments	Residential - Long Stay	26/06/2019	9852286663	747.22	Revenue	N Notaro Homes	37978
Adult Social Care	GPE	People Directorate	Third Party Payments	Residential - Long Stay	26/06/2019	9852286665	747.22	Revenue	N Notaro Homes	37978

EXPENDITURE OVER £500

June 2019

Service label	Service code	Organisational unit	Expenditure category	Detailed Expenses type	Date	Transaction Number	Amount	Capital/ Revenue	Supplier Name	Supplier ID
Adult Social Care	GPE	People Directorate	Third Party Payments	Residential - Long Stay	26/06/2019	9852286664	825.05	Revenue	N Notaro Homes	37978
Adult Social Care	GPE	People Directorate	Third Party Payments	Residential - Long Stay	26/06/2019	9852286666	825.05	Revenue	N Notaro Homes	37978
Adult Social Care	GPE	People Directorate	Third Party Payments	Residential - Long Stay	26/06/2019	9852286667	934.02	Revenue	N Notaro Homes	37978
Adult Social Care	GPE	People Directorate	Third Party Payments	Residential - Long Stay	26/06/2019	9852286662	934.02	Revenue	N Notaro Homes	37978
Adult Social Care	GPE	People Directorate	Third Party Payments	Residential - Long Stay	26/06/2019	9852286733	551.00	Revenue	St Annes	37983
Adult Social Care	GPE	People Directorate	Third Party Payments	Residential - Long Stay	26/06/2019	9852286756	573.00	Revenue	St Annes	37983
Adult Social Care	GPE	People Directorate	Third Party Payments	Residential - Long Stay	26/06/2019	9852286735	573.00	Revenue	St Annes	37983
Adult Social Care	GPE	People Directorate	Third Party Payments	Residential - Long Stay	26/06/2019	9852286750	551.00	Revenue	St Annes	37983
Adult Social Care	GPE	People Directorate	Third Party Payments	Residential - Long Stay	26/06/2019	9852286732	551.00	Revenue	St Annes	37983
Adult Social Care	GPE	People Directorate	Third Party Payments	Residential - Long Stay	26/06/2019	9852286743	528.00	Revenue	St Annes	37983
Adult Social Care	GPE	People Directorate	Third Party Payments	Residential - Long Stay	26/06/2019	9852286744	528.00	Revenue	St Annes	37983
Adult Social Care	GPE	People Directorate	Third Party Payments	Residential - Long Stay	26/06/2019	9852286755	528.00	Revenue	St Annes	37983
Adult Social Care	GPE	People Directorate	Third Party Payments	Residential - Long Stay	26/06/2019	9852286757	528.00	Revenue	St Annes	37983
Adult Social Care	GPE	People Directorate	Third Party Payments	Residential - Long Stay	26/06/2019	9852286740	551.00	Revenue	St Annes	37983
Adult Social Care	GPE	People Directorate	Third Party Payments	Residential - Long Stay	26/06/2019	9852286749	551.00	Revenue	St Annes	37983
Adult Social Care	GPE	People Directorate	Third Party Payments	Residential - Long Stay	26/06/2019	9852286739	551.00	Revenue	St Annes	37983
Adult Social Care	GPE	People Directorate	Third Party Payments	Residential - Long Stay	26/06/2019	9852286747	551.00	Revenue	St Annes	37983
Adult Social Care	GPE	People Directorate	Third Party Payments	Residential - Long Stay	26/06/2019	9852286759	551.00	Revenue	St Annes	37983
Adult Social Care	GPE	People Directorate	Third Party Payments	Residential - Long Stay	26/06/2019	9852286738	573.00	Revenue	St Annes	37983
Adult Social Care	GPE	People Directorate	Third Party Payments	Residential - Long Stay	26/06/2019	9852286754	573.00	Revenue	St Annes	37983
Adult Social Care	GPE	People Directorate	Third Party Payments	Residential - Short Stay	26/06/2019	9852286737	528.00	Revenue	St Annes	37983
Adult Social Care	GPE	People Directorate	Third Party Payments	Residential - Short Stay	26/06/2019	9852286752	528.00	Revenue	St Annes	37983
Adult Social Care	GPE	People Directorate	Third Party Payments	Residential - Long Stay	26/06/2019	9852286741	528.00	Revenue	St Annes	37983
Adult Social Care	GPE	People Directorate	Third Party Payments	Residential - Long Stay	26/06/2019	9852286734	528.00	Revenue	St Annes	37983
Adult Social Care	GPE	People Directorate	Third Party Payments	Residential - Long Stay	26/06/2019	9852286751	528.00	Revenue	St Annes	37983
Adult Social Care	GPE	People Directorate	Third Party Payments	Residential - Long Stay	26/06/2019	9852286758	528.00	Revenue	St Annes	37983
Adult Social Care	GPE	People Directorate	Third Party Payments	Residential - Long Stay	26/06/2019	9852286730	528.00	Revenue	St Annes	37983
Adult Social Care	GPE	People Directorate	Third Party Payments	Residential - Long Stay	26/06/2019	9852286742	528.00	Revenue	St Annes	37983
Adult Social Care	GPE	People Directorate	Third Party Payments	Residential - Long Stay	26/06/2019	9852286753	528.00	Revenue	St Annes	37983
Adult Social Care	GPE	People Directorate	Third Party Payments	Residential - Long Stay	26/06/2019	9852286745	528.00	Revenue	St Annes	37983
Adult Social Care	GPE	People Directorate	Third Party Payments	Residential - Long Stay	26/06/2019	9852286731	528.00	Revenue	St Annes	37983
Adult Social Care	GPE	People Directorate	Third Party Payments	Residential - Long Stay	26/06/2019	9852286746	528.00	Revenue	St Annes	37983
Adult Social Care	GPE	People Directorate	Third Party Payments	Residential - Long Stay	26/06/2019	9852286748	573.00	Revenue	St Annes	37983
Adult Social Care	GPE	People Directorate	Third Party Payments	Residential - Long Stay	26/06/2019	9852286736	573.00	Revenue	St Annes	37983
Adult Social Care	GPE	People Directorate	Third Party Payments	Residential - Long Stay	26/06/2019	9852286774	1,040.00	Revenue	Mrs E I Barker Business Account	37985
Adult Social Care	GPE	People Directorate	Third Party Payments	Residential - Long Stay	26/06/2019	9852286760	854.00	Revenue	Mrs E I Barker Business Account	37985
Adult Social Care	GPE	People Directorate	Third Party Payments	Residential - Long Stay	26/06/2019	9852286773	1,162.00	Revenue	Mrs E I Barker Business Account	37985
Adult Social Care	GPE	People Directorate	Third Party Payments	Residential - Long Stay	26/06/2019	9852286778	854.00	Revenue	Mrs E I Barker Business Account	37985
Adult Social Care	GPE	People Directorate	Third Party Payments	Residential - Long Stay	26/06/2019	9852286761	811.00	Revenue	Mrs E I Barker Business Account	37985
Adult Social Care	GPE	People Directorate	Third Party Payments	Residential - Long Stay	26/06/2019	9852286777	811.00	Revenue	Mrs E I Barker Business Account	37985
Adult Social Care	GPE	People Directorate	Third Party Payments	Residential - Long Stay	26/06/2019	9852286780	836.00	Revenue	Mrs E I Barker Business Account	37985
Adult Social Care	GPE	People Directorate	Third Party Payments	Residential - Long Stay	26/06/2019	9852286781	1,832.00	Revenue	Mrs E I Barker Business Account	37985
Adult Social Care	GPE	People Directorate	Third Party Payments	Residential - Long Stay	26/06/2019	9852286762	1,086.00	Revenue	Mrs E I Barker Business Account	37985
Adult Social Care	GPE	People Directorate	Third Party Payments	Residential - Long Stay	26/06/2019	9852286764	968.00	Revenue	Mrs E I Barker Business Account	37985
Adult Social Care	GPE	People Directorate	Third Party Payments	Residential - Long Stay	26/06/2019	9852286770	898.00	Revenue	Mrs E I Barker Business Account	37985
Adult Social Care	GPE	People Directorate	Third Party Payments	Residential - Long Stay	26/06/2019	9852286771	1,832.00	Revenue	Mrs E I Barker Business Account	37985
Adult Social Care	GPE	People Directorate	Third Party Payments	Residential - Long Stay	26/06/2019	9852286789	1,031.00	Revenue	Mrs E I Barker Business Account	37985
Adult Social Care	GPE	People Directorate	Third Party Payments	Residential - Long Stay	26/06/2019	9852286791	936.00	Revenue	Mrs E I Barker Business Account	37985
Adult Social Care	GPE	People Directorate	Third Party Payments	Residential - Long Stay	26/06/2019	9852286793	1,086.00	Revenue	Mrs E I Barker Business Account	37985
Adult Social Care	GPE	People Directorate	Third Party Payments	Residential - Long Stay	26/06/2019	9852286772	778.00	Revenue	Mrs E I Barker Business Account	37985
Adult Social Care	GPE	People Directorate	Third Party Payments	Residential - Long Stay	26/06/2019	9852286776	936.00	Revenue	Mrs E I Barker Business Account	37985
Adult Social Care	GPE	People Directorate	Third Party Payments	Residential - Long Stay	26/06/2019	9852286779	898.00	Revenue	Mrs E I Barker Business Account	37985
Adult Social Care	GPE	People Directorate	Third Party Payments	Residential - Long Stay	26/06/2019	9852286785	1,162.00	Revenue	Mrs E I Barker Business Account	37985
Adult Social Care	GPE	People Directorate	Third Party Payments	Residential - Long Stay	26/06/2019	9852286787	1,040.00	Revenue	Mrs E I Barker Business Account	37985
Adult Social Care	GPE	People Directorate	Third Party Payments	Residential - Long Stay	26/06/2019	9852286788	968.00	Revenue	Mrs E I Barker Business Account	37985
Adult Social Care	GPE	People Directorate	Third Party Payments	Residential - Long Stay	26/06/2019	9852286775	1,031.00	Revenue	Mrs E I Barker Business Account	37985
Adult Social Care	GPE	People Directorate	Third Party Payments	Residential - Long Stay	26/06/2019	9852286783	778.00	Revenue	Mrs E I Barker Business Account	37985
Adult Social Care	GPE	People Directorate	Third Party Payments	Residential - Long Stay	26/06/2019	9852286763	836.00	Revenue	Mrs E I Barker Business Account	37985
Adult Social Care	GPE	People Directorate	Third Party Payments	Residential - Long Stay	26/06/2019	9852286804	551.00	Revenue	M Lawley	37995
Adult Social Care	GPE	People Directorate	Third Party Payments	Residential - Long Stay	26/06/2019	9852286816	551.00	Revenue	M Lawley	37995

EXPENDITURE OVER £500

June 2019

PLYMOUTH CITY COUNCIL

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	26/06/2019	9852286810	588.00	Revenue	M Lawley	37995
Adult Social Care	GPE	People Directorate	Third Party Payments	Residential - Long Stay	26/06/2019	9852286811	573.00	Revenue	M Lawley	37995
Adult Social Care	GPE	People Directorate	Third Party Payments	Residential - Long Stay	26/06/2019	9852286806	551.00	Revenue	M Lawley	37995
Adult Social Care	GPE	People Directorate	Third Party Payments	Residential - Long Stay	26/06/2019	9852286814	528.00	Revenue	M Lawley	37995
Adult Social Care	GPE	People Directorate	Third Party Payments	Residential - Long Stay	26/06/2019	9852286818	551.00	Revenue	M Lawley	37995
Adult Social Care	GPE	People Directorate	Third Party Payments	Residential - Long Stay	26/06/2019	9852286802	528.00	Revenue	M Lawley	37995
Adult Social Care	GPE	People Directorate	Third Party Payments	Residential - Long Stay	26/06/2019	9852286822	551.00	Revenue	M Lawley	37995
Adult Social Care	GPE	People Directorate	Third Party Payments	Residential - Long Stay	26/06/2019	9852286824	573.00	Revenue	M Lawley	37995
Adult Social Care	GPE	People Directorate	Third Party Payments	Residential - Long Stay	26/06/2019	9852286801	551.00	Revenue	M Lawley	37995
Adult Social Care	GPE	People Directorate	Third Party Payments	Residential - Long Stay	26/06/2019	9852286805	573.00	Revenue	M Lawley	37995
Adult Social Care	GPE	People Directorate	Third Party Payments	Residential - Long Stay	26/06/2019	9852286807	551.00	Revenue	M Lawley	37995
Adult Social Care	GPE	People Directorate	Third Party Payments	Residential - Long Stay	26/06/2019	9852286808	573.00	Revenue	M Lawley	37995
Adult Social Care	GPE	People Directorate	Third Party Payments	Residential - Long Stay	26/06/2019	9852286813	551.00	Revenue	M Lawley	37995
Adult Social Care	GPE	People Directorate	Third Party Payments	Residential - Long Stay	26/06/2019	9852286815	573.00	Revenue	M Lawley	37995
Adult Social Care	GPE	People Directorate	Third Party Payments	Residential - Long Stay	26/06/2019	9852286820	538.00	Revenue	M Lawley	37995
Adult Social Care	GPE	People Directorate	Third Party Payments	Residential - Long Stay	26/06/2019	9852286800	584.28	Revenue	M Lawley	37995
Adult Social Care	GPE	People Directorate	Third Party Payments	Residential - Long Stay	26/06/2019	9852286803	538.00	Revenue	M Lawley	37995
Adult Social Care	GPE	People Directorate	Third Party Payments	Residential - Long Stay	26/06/2019	9852286819	584.28	Revenue	M Lawley	37995
Adult Social Care	GPE	People Directorate	Third Party Payments	Residential - Long Stay	26/06/2019	9852286809	528.00	Revenue	M Lawley	37995
Adult Social Care	GPE	People Directorate	Third Party Payments	Residential - Long Stay	26/06/2019	9852286817	528.00	Revenue	M Lawley	37995
Adult Social Care	GPE	People Directorate	Third Party Payments	Residential - Long Stay	26/06/2019	9852286812	551.00	Revenue	M Lawley	37995
Adult Social Care	GPE	People Directorate	Third Party Payments	Residential - Long Stay	26/06/2019	9852286823	551.00	Revenue	M Lawley	37995
Adult Social Care	GPE	People Directorate	Third Party Payments	Residential - Long Stay	26/06/2019	9852286821	573.00	Revenue	M Lawley	37995
Adult Social Care	GPE	People Directorate	Third Party Payments	Residential - Long Stay	26/06/2019	9852286825	588.00	Revenue	M Lawley	37995
Adult Social Care	GPE	People Directorate	Third Party Payments	Residential - Long Stay	26/06/2019	9852286858	528.00	Revenue	Chatsworth Residential Home	37996
Adult Social Care	GPE	People Directorate	Third Party Payments	Residential - Long Stay	26/06/2019	9852286844	528.00	Revenue	Chatsworth Residential Home	37996
Adult Social Care	GPE	People Directorate	Third Party Payments	Residential - Long Stay	26/06/2019	9852286867	551.00	Revenue	Chatsworth Residential Home	37996
Adult Social Care	GPE	People Directorate	Third Party Payments	Residential - Long Stay	26/06/2019	9852286868	551.00	Revenue	Chatsworth Residential Home	37996
Adult Social Care	GPE	People Directorate	Third Party Payments	Residential - Long Stay	26/06/2019	9852286861	573.00	Revenue	Chatsworth Residential Home	37996
Adult Social Care	GPE	People Directorate	Third Party Payments	Residential - Long Stay	26/06/2019	9852286849	551.00	Revenue	Chatsworth Residential Home	37996
Adult Social Care	GPE	People Directorate	Third Party Payments	Residential - Long Stay	26/06/2019	9852286851	551.00	Revenue	Chatsworth Residential Home	37996
Adult Social Care	GPE	People Directorate	Third Party Payments	Residential - Long Stay	26/06/2019	9852286852	551.00	Revenue	Chatsworth Residential Home	37996
Adult Social Care	GPE	People Directorate	Third Party Payments	Residential - Long Stay	26/06/2019	9852286856	573.00	Revenue	Chatsworth Residential Home	37996
Adult Social Care	GPE	People Directorate	Third Party Payments	Residential - Long Stay	26/06/2019	9852286857	551.00	Revenue	Chatsworth Residential Home	37996
Adult Social Care	GPE	People Directorate	Third Party Payments	Residential - Long Stay	26/06/2019	9852286829	551.00	Revenue	Chatsworth Residential Home	37996
Adult Social Care	GPE	People Directorate	Third Party Payments	Residential - Long Stay	26/06/2019	9852286835	551.00	Revenue	Chatsworth Residential Home	37996
Adult Social Care	GPE	People Directorate	Third Party Payments	Residential - Long Stay	26/06/2019	9852286839	551.00	Revenue	Chatsworth Residential Home	37996
Adult Social Care	GPE	People Directorate	Third Party Payments	Residential - Long Stay	26/06/2019	9852286841	551.00	Revenue	Chatsworth Residential Home	37996
Adult Social Care	GPE	People Directorate	Third Party Payments	Residential - Long Stay	26/06/2019	9852286843	573.00	Revenue	Chatsworth Residential Home	37996
Adult Social Care	GPE	People Directorate	Third Party Payments	Residential - Long Stay	26/06/2019	9852286840	573.00	Revenue	Chatsworth Residential Home	37996
Adult Social Care	GPE	People Directorate	Third Party Payments	Residential - Long Stay	26/06/2019	9852286831	573.00	Revenue	Chatsworth Residential Home	37996
Adult Social Care	GPE	People Directorate	Third Party Payments	Residential - Long Stay	26/06/2019	9852286870	573.00	Revenue	Chatsworth Residential Home	37996
Adult Social Care	GPE	People Directorate	Third Party Payments	Residential - Long Stay	26/06/2019	9852286837	551.00	Revenue	Chatsworth Residential Home	37996
Adult Social Care	GPE	People Directorate	Third Party Payments	Residential - Long Stay	26/06/2019	9852286859	551.00	Revenue	Chatsworth Residential Home	37996
Adult Social Care	GPE	People Directorate	Third Party Payments	Residential - Long Stay	26/06/2019	9852286845	551.00	Revenue	Chatsworth Residential Home	37996
Adult Social Care	GPE	People Directorate	Third Party Payments	Residential - Long Stay	26/06/2019	9852286847	551.00	Revenue	Chatsworth Residential Home	37996
Adult Social Care	GPE	People Directorate	Third Party Payments	Residential - Long Stay	26/06/2019	9852286848	551.00	Revenue	Chatsworth Residential Home	37996
Adult Social Care	GPE	People Directorate	Third Party Payments	Residential - Long Stay	26/06/2019	9852286850	573.00	Revenue	Chatsworth Residential Home	37996
Adult Social Care	GPE	People Directorate	Third Party Payments	Residential - Long Stay	26/06/2019	9852286853	528.00	Revenue	Chatsworth Residential Home	37996
Adult Social Care	GPE	People Directorate	Third Party Payments	Residential - Long Stay	26/06/2019	9852286860	551.00	Revenue	Chatsworth Residential Home	37996
Adult Social Care	GPE	People Directorate	Third Party Payments	Residential - Long Stay	26/06/2019	9852286830	573.00	Revenue	Chatsworth Residential Home	37996
Adult Social Care	GPE	People Directorate	Third Party Payments	Residential - Long Stay	26/06/2019	9852286836	573.00	Revenue	Chatsworth Residential Home	37996
Adult Social Care	GPE	People Directorate	Third Party Payments	Residential - Long Stay	26/06/2019	9852286838	551.00	Revenue	Chatsworth Residential Home	37996
Adult Social Care	GPE	People Directorate	Third Party Payments	Residential - Long Stay	26/06/2019	9852286842	528.00	Revenue	Chatsworth Residential Home	37996
Adult Social Care	GPE	People Directorate	Third Party Payments	Residential - Long Stay	26/06/2019	9852286863	573.00	Revenue	Chatsworth Residential Home	37996
Adult Social Care	GPE	People Directorate	Third Party Payments	Residential - Long Stay	26/06/2019	9852286864	551.00	Revenue	Chatsworth Residential Home	37996
Adult Social Care	GPE	People Directorate	Third Party Payments	Residential - Long Stay	26/06/2019	9852286866	551.00	Revenue	Chatsworth Residential Home	37996
Adult Social Care	GPE	People Directorate	Third Party Payments	Residential - Long Stay	26/06/2019	9852286869	551.00	Revenue	Chatsworth Residential Home	37996
Adult Social Care	GPE	People Directorate	Third Party Payments	Residential - Long Stay	26/06/2019	9852286832	528.00	Revenue	Chatsworth Residential Home	37996
Adult Social Care	GPE	People Directorate	Third Party Payments	Residential - Long Stay	26/06/2019	9852286865	528.00	Revenue	Chatsworth Residential Home	37996

EXPENDITURE OVER £500

June 2019

Service label	Service code	Organisational unit	Expenditure category	Detailed Expenses type	Date	Transaction Number	Amount	Capital/ Revenue	Supplier Name	Supplier ID
Adult Social Care	GPE	People Directorate	Third Party Payments	Residential - Long Stay	26/06/2019	9852286855	573.00	Revenue	Chatsworth Residential Home	37996
Adult Social Care	GPE	People Directorate	Third Party Payments	Residential - Long Stay	26/06/2019	9852286834	573.00	Revenue	Chatsworth Residential Home	37996
Adult Social Care	GPE	People Directorate	Third Party Payments	Residential - Long Stay	26/06/2019	9852286873	891.00	Revenue	Nazareth House No 1 A/c	37999
Adult Social Care	GPE	People Directorate	Third Party Payments	Residential - Long Stay	26/06/2019	9852286878	528.00	Revenue	Nazareth House No 1 A/c	37999
Adult Social Care	GPE	People Directorate	Third Party Payments	Residential - Long Stay	26/06/2019	9852286881	891.00	Revenue	Nazareth House No 1 A/c	37999
Adult Social Care	GPE	People Directorate	Third Party Payments	Residential - Long Stay	26/06/2019	9852286888	528.00	Revenue	Nazareth House No 1 A/c	37999
Adult Social Care	GPE	People Directorate	Third Party Payments	Residential - Long Stay	26/06/2019	9852286874	528.00	Revenue	Nazareth House No 1 A/c	37999
Adult Social Care	GPE	People Directorate	Third Party Payments	Residential - Long Stay	26/06/2019	9852286883	528.00	Revenue	Nazareth House No 1 A/c	37999
Adult Social Care	GPE	People Directorate	Third Party Payments	Residential - Long Stay	26/06/2019	9852286871	528.00	Revenue	Nazareth House No 1 A/c	37999
Adult Social Care	GPE	People Directorate	Third Party Payments	Residential - Long Stay	26/06/2019	9852286875	551.00	Revenue	Nazareth House No 1 A/c	37999
Adult Social Care	GPE	People Directorate	Third Party Payments	Residential - Long Stay	26/06/2019	9852286876	573.00	Revenue	Nazareth House No 1 A/c	37999
Adult Social Care	GPE	People Directorate	Third Party Payments	Residential - Long Stay	26/06/2019	9852286879	551.00	Revenue	Nazareth House No 1 A/c	37999
Adult Social Care	GPE	People Directorate	Third Party Payments	Residential - Long Stay	26/06/2019	9852286882	683.00	Revenue	Nazareth House No 1 A/c	37999
Adult Social Care	GPE	People Directorate	Third Party Payments	Residential - Long Stay	26/06/2019	9852286884	528.00	Revenue	Nazareth House No 1 A/c	37999
Adult Social Care	GPE	People Directorate	Third Party Payments	Residential - Long Stay	26/06/2019	9852286885	573.00	Revenue	Nazareth House No 1 A/c	37999
Adult Social Care	GPE	People Directorate	Third Party Payments	Residential - Long Stay	26/06/2019	9852286886	551.00	Revenue	Nazareth House No 1 A/c	37999
Adult Social Care	GPE	People Directorate	Third Party Payments	Residential - Long Stay	26/06/2019	9852286887	551.00	Revenue	Nazareth House No 1 A/c	37999
Adult Social Care	GPE	People Directorate	Third Party Payments	Residential - Long Stay	26/06/2019	9852286877	683.00	Revenue	Nazareth House No 1 A/c	37999
Adult Social Care	GPE	People Directorate	Third Party Payments	Residential - Long Stay	26/06/2019	9852286891	551.00	Revenue	Nutley Lodge	38001
Adult Social Care	GPE	People Directorate	Third Party Payments	Residential - Long Stay	26/06/2019	9852286897	551.00	Revenue	Nutley Lodge	38001
Adult Social Care	GPE	People Directorate	Third Party Payments	Residential - Long Stay	26/06/2019	9852286890	573.00	Revenue	Nutley Lodge	38001
Adult Social Care	GPE	People Directorate	Third Party Payments	Residential - Long Stay	26/06/2019	9852286896	573.00	Revenue	Nutley Lodge	38001
Adult Social Care	GPE	People Directorate	Third Party Payments	Residential - Long Stay	26/06/2019	9852286889	601.00	Revenue	Nutley Lodge	38001
Adult Social Care	GPE	People Directorate	Third Party Payments	Residential - Long Stay	26/06/2019	9852286902	601.00	Revenue	Nutley Lodge	38001
Adult Social Care	GPE	People Directorate	Third Party Payments	Residential - Long Stay	26/06/2019	9852286900	551.00	Revenue	Nutley Lodge	38001
Adult Social Care	GPE	People Directorate	Third Party Payments	Residential - Long Stay	26/06/2019	9852286901	528.00	Revenue	Nutley Lodge	38001
Adult Social Care	GPE	People Directorate	Third Party Payments	Residential - Long Stay	26/06/2019	9852286892	528.00	Revenue	Nutley Lodge	38001
Adult Social Care	GPE	People Directorate	Third Party Payments	Residential - Long Stay	26/06/2019	9852286893	551.00	Revenue	Nutley Lodge	38001
Adult Social Care	GPE	People Directorate	Third Party Payments	Residential - Long Stay	26/06/2019	9852286894	613.00	Revenue	Nutley Lodge	38001
Adult Social Care	GPE	People Directorate	Third Party Payments	Residential - Long Stay	26/06/2019	9852286895	551.00	Revenue	Nutley Lodge	38001
Adult Social Care	GPE	People Directorate	Third Party Payments	Residential - Long Stay	26/06/2019	9852286898	613.00	Revenue	Nutley Lodge	38001
Adult Social Care	GPE	People Directorate	Third Party Payments	Residential - Long Stay	26/06/2019	9852286899	551.00	Revenue	Nutley Lodge	38001
Adult Social Care	GPE	People Directorate	Third Party Payments	Nursing - Long Stay	26/06/2019	9852286903	592.00	Revenue	Torcare	38012
Adult Social Care	GPE	People Directorate	Third Party Payments	Nursing - Long Stay	26/06/2019	9852286904	592.00	Revenue	Torcare	38012
Adult Social Care	GPE	People Directorate	Third Party Payments	Residential - Long Stay	26/06/2019	9852286925	581.00	Revenue	Vale Lodge Residential Home	38013
Adult Social Care	GPE	People Directorate	Third Party Payments	Residential - Long Stay	26/06/2019	9852286912	551.00	Revenue	Vale Lodge Residential Home	38013
Adult Social Care	GPE	People Directorate	Third Party Payments	Residential - Long Stay	26/06/2019	9852286919	528.00	Revenue	Vale Lodge Residential Home	38013
Adult Social Care	GPE	People Directorate	Third Party Payments	Residential - Long Stay	26/06/2019	9852286913	528.00	Revenue	Vale Lodge Residential Home	38013
Adult Social Care	GPE	People Directorate	Third Party Payments	Residential - Long Stay	26/06/2019	9852286916	573.00	Revenue	Vale Lodge Residential Home	38013
Adult Social Care	GPE	People Directorate	Third Party Payments	Residential - Long Stay	26/06/2019	9852286908	573.00	Revenue	Vale Lodge Residential Home	38013
Adult Social Care	GPE	People Directorate	Third Party Payments	Residential - Long Stay	26/06/2019	9852286915	551.00	Revenue	Vale Lodge Residential Home	38013
Adult Social Care	GPE	People Directorate	Third Party Payments	Residential - Long Stay	26/06/2019	9852286923	551.00	Revenue	Vale Lodge Residential Home	38013
Adult Social Care	GPE	People Directorate	Third Party Payments	Residential - Long Stay	26/06/2019	9852286909	622.68	Revenue	Vale Lodge Residential Home	38013
Adult Social Care	GPE	People Directorate	Third Party Payments	Residential - Long Stay	26/06/2019	9852286910	581.00	Revenue	Vale Lodge Residential Home	38013
Adult Social Care	GPE	People Directorate	Third Party Payments	Residential - Long Stay	26/06/2019	9852286911	573.00	Revenue	Vale Lodge Residential Home	38013
Adult Social Care	GPE	People Directorate	Third Party Payments	Residential - Long Stay	26/06/2019	9852286906	573.00	Revenue	Vale Lodge Residential Home	38013
Adult Social Care	GPE	People Directorate	Third Party Payments	Residential - Long Stay	26/06/2019	9852286920	573.00	Revenue	Vale Lodge Residential Home	38013
Adult Social Care	GPE	People Directorate	Third Party Payments	Residential - Long Stay	26/06/2019	9852286924	573.00	Revenue	Vale Lodge Residential Home	38013
Adult Social Care	GPE	People Directorate	Third Party Payments	Residential - Long Stay	26/06/2019	9852286914	551.00	Revenue	Vale Lodge Residential Home	38013
Adult Social Care	GPE	People Directorate	Third Party Payments	Residential - Long Stay	26/06/2019	9852286917	573.00	Revenue	Vale Lodge Residential Home	38013
Adult Social Care	GPE	People Directorate	Third Party Payments	Residential - Long Stay	26/06/2019	9852286918	622.68	Revenue	Vale Lodge Residential Home	38013
Adult Social Care	GPE	People Directorate	Third Party Payments	Residential - Long Stay	26/06/2019	9852286921	551.00	Revenue	Vale Lodge Residential Home	38013
Adult Social Care	GPE	People Directorate	Third Party Payments	Residential - Long Stay	26/06/2019	9852286922	551.00	Revenue	Vale Lodge Residential Home	38013
Adult Social Care	GPE	People Directorate	Third Party Payments	Residential - Long Stay	26/06/2019	9852286907	573.00	Revenue	Vale Lodge Residential Home	38013
Adult Social Care	GPE	People Directorate	Third Party Payments	Residential - Long Stay	26/06/2019	9852286926	1,653.00	Revenue	K Page / Southview	38022
Adult Social Care	GPE	People Directorate	Third Party Payments	Residential - Long Stay	26/06/2019	9852286927	1,737.00	Revenue	K Page / Southview	38022
Adult Social Care	GPE	People Directorate	Third Party Payments	Residential - Long Stay	26/06/2019	9852286928	1,653.00	Revenue	K Page / Southview	38022
Adult Social Care	GPE	People Directorate	Third Party Payments	Residential - Long Stay	26/06/2019	9852286929	1,737.00	Revenue	K Page / Southview	38022
Adult Social Care	GPE	People Directorate	Third Party Payments	Residential - Long Stay	26/06/2019	9852286933	551.00	Revenue	Underhill House	38024
Adult Social Care	GPE	People Directorate	Third Party Payments	Residential - Long Stay	26/06/2019	9852286935	573.00	Revenue	Underhill House	38024

EXPENDITURE OVER £500

June 2019

Service label	Service code	Organisational unit	Expenditure category	Detailed Expenses type	Date	Transaction Number	Amount	Capital/ Revenue	Supplier Name	Supplier ID
Adult Social Care	GPE	People Directorate	Third Party Payments	Residential - Long Stay	26/06/2019	9852286937	551.00	Revenue	Underhill House	38024
Adult Social Care	GPE	People Directorate	Third Party Payments	Residential - Long Stay	26/06/2019	9852286939	528.00	Revenue	Underhill House	38024
Adult Social Care	GPE	People Directorate	Third Party Payments	Residential - Long Stay	26/06/2019	9852286942	551.00	Revenue	Underhill House	38024
Adult Social Care	GPE	People Directorate	Third Party Payments	Residential - Long Stay	26/06/2019	9852286964	528.00	Revenue	Underhill House	38024
Adult Social Care	GPE	People Directorate	Third Party Payments	Residential - Long Stay	26/06/2019	9852286943	573.00	Revenue	Underhill House	38024
Adult Social Care	GPE	People Directorate	Third Party Payments	Residential - Long Stay	26/06/2019	9852286965	573.00	Revenue	Underhill House	38024
Adult Social Care	GPE	People Directorate	Third Party Payments	Residential - Long Stay	26/06/2019	9852286968	551.00	Revenue	Underhill House	38024
Adult Social Care	GPE	People Directorate	Third Party Payments	Residential - Long Stay	26/06/2019	9852286969	551.00	Revenue	Underhill House	38024
Adult Social Care	GPE	People Directorate	Third Party Payments	Residential - Long Stay	26/06/2019	9852286970	551.00	Revenue	Underhill House	38024
Adult Social Care	GPE	People Directorate	Third Party Payments	Residential - Long Stay	26/06/2019	9852286945	551.00	Revenue	Underhill House	38024
Adult Social Care	GPE	People Directorate	Third Party Payments	Residential - Long Stay	26/06/2019	9852286951	551.00	Revenue	Underhill House	38024
Adult Social Care	GPE	People Directorate	Third Party Payments	Residential - Long Stay	26/06/2019	9852286957	551.00	Revenue	Underhill House	38024
Adult Social Care	GPE	People Directorate	Third Party Payments	Residential - Long Stay	26/06/2019	9852286962	551.00	Revenue	Underhill House	38024
Adult Social Care	GPE	People Directorate	Third Party Payments	Residential - Long Stay	26/06/2019	9852286963	573.00	Revenue	Underhill House	38024
Adult Social Care	GPE	People Directorate	Third Party Payments	Residential - Long Stay	26/06/2019	9852286949	528.00	Revenue	Underhill House	38024
Adult Social Care	GPE	People Directorate	Third Party Payments	Residential - Long Stay	26/06/2019	9852286971	528.00	Revenue	Underhill House	38024
Adult Social Care	GPE	People Directorate	Third Party Payments	Residential - Long Stay	26/06/2019	9852286941	551.00	Revenue	Underhill House	38024
Adult Social Care	GPE	People Directorate	Third Party Payments	Residential - Long Stay	26/06/2019	9852286973	551.00	Revenue	Underhill House	38024
Adult Social Care	GPE	People Directorate	Third Party Payments	Residential - Long Stay	26/06/2019	9852286953	622.68	Revenue	Underhill House	38024
Adult Social Care	GPE	People Directorate	Third Party Payments	Residential - Long Stay	26/06/2019	9852286934	622.68	Revenue	Underhill House	38024
Adult Social Care	GPE	People Directorate	Third Party Payments	Residential - Long Stay	26/06/2019	9852286944	551.00	Revenue	Underhill House	38024
Adult Social Care	GPE	People Directorate	Third Party Payments	Residential - Long Stay	26/06/2019	9852286958	551.00	Revenue	Underhill House	38024
Adult Social Care	GPE	People Directorate	Third Party Payments	Residential - Long Stay	26/06/2019	9852286955	570.00	Revenue	Underhill House	38024
Adult Social Care	GPE	People Directorate	Third Party Payments	Residential - Long Stay	26/06/2019	9852286940	570.00	Revenue	Underhill House	38024
Adult Social Care	GPE	People Directorate	Third Party Payments	Residential - Long Stay	26/06/2019	9852286956	570.00	Revenue	Underhill House	38024
Adult Social Care	GPE	People Directorate	Third Party Payments	Residential - Long Stay	26/06/2019	9852286938	570.00	Revenue	Underhill House	38024
Adult Social Care	GPE	People Directorate	Third Party Payments	Residential - Long Stay	26/06/2019	9852286947	573.00	Revenue	Underhill House	38024
Adult Social Care	GPE	People Directorate	Third Party Payments	Residential - Long Stay	26/06/2019	9852286966	573.00	Revenue	Underhill House	38024
Adult Social Care	GPE	People Directorate	Third Party Payments	Residential - Short Stay	26/06/2019	9852286936	551.00	Revenue	Underhill House	38024
Adult Social Care	GPE	People Directorate	Third Party Payments	Residential - Short Stay	26/06/2019	9852286954	551.00	Revenue	Underhill House	38024
Adult Social Care	GPE	People Directorate	Third Party Payments	Residential - Long Stay	26/06/2019	9852286967	551.00	Revenue	Underhill House	38024
Adult Social Care	GPE	People Directorate	Third Party Payments	Residential - Long Stay	26/06/2019	9852286931	551.00	Revenue	Underhill House	38024
Adult Social Care	GPE	People Directorate	Third Party Payments	Residential - Long Stay	26/06/2019	9852287013	573.00	Revenue	Penton Homes	38026
Adult Social Care	GPE	People Directorate	Third Party Payments	Residential - Long Stay	26/06/2019	9852287018	573.00	Revenue	Penton Homes	38026
Adult Social Care	GPE	People Directorate	Third Party Payments	Residential - Long Stay	26/06/2019	9852286996	573.00	Revenue	Penton Homes	38026
Adult Social Care	GPE	People Directorate	Third Party Payments	Residential - Long Stay	26/06/2019	9852287008	573.00	Revenue	Penton Homes	38026
Adult Social Care	GPE	People Directorate	Third Party Payments	Residential - Long Stay	26/06/2019	9852287020	551.00	Revenue	Penton Homes	38026
Adult Social Care	GPE	People Directorate	Third Party Payments	Residential - Long Stay	26/06/2019	9852287029	573.00	Revenue	Penton Homes	38026
Adult Social Care	GPE	People Directorate	Third Party Payments	Residential - Long Stay	26/06/2019	9852287041	573.00	Revenue	Penton Homes	38026
Adult Social Care	GPE	People Directorate	Third Party Payments	Residential - Long Stay	26/06/2019	9852286987	551.00	Revenue	Penton Homes	38026
Adult Social Care	GPE	People Directorate	Third Party Payments	Residential - Long Stay	26/06/2019	9852286991	551.00	Revenue	Penton Homes	38026
Adult Social Care	GPE	People Directorate	Third Party Payments	Residential - Long Stay	26/06/2019	9852287024	551.00	Revenue	Penton Homes	38026
Adult Social Care	GPE	People Directorate	Third Party Payments	Residential - Long Stay	26/06/2019	9852286998	551.00	Revenue	Penton Homes	38026
Adult Social Care	GPE	People Directorate	Third Party Payments	Residential - Long Stay	26/06/2019	9852287014	551.00	Revenue	Penton Homes	38026
Adult Social Care	GPE	People Directorate	Third Party Payments	Residential - Long Stay	26/06/2019	9852287025	573.00	Revenue	Penton Homes	38026
Adult Social Care	GPE	People Directorate	Third Party Payments	Residential - Long Stay	26/06/2019	9852287031	551.00	Revenue	Penton Homes	38026
Adult Social Care	GPE	People Directorate	Third Party Payments	Residential - Long Stay	26/06/2019	9852287021	551.00	Revenue	Penton Homes	38026
Adult Social Care	GPE	People Directorate	Third Party Payments	Residential - Long Stay	26/06/2019	9852286988	551.00	Revenue	Penton Homes	38026
Adult Social Care	GPE	People Directorate	Third Party Payments	Residential - Short Stay	26/06/2019	9852286997	551.00	Revenue	Penton Homes	38026
Adult Social Care	GPE	People Directorate	Third Party Payments	Residential - Long Stay	26/06/2019	9852287003	528.00	Revenue	Penton Homes	38026
Adult Social Care	GPE	People Directorate	Third Party Payments	Residential - Long Stay	26/06/2019	9852287034	551.00	Revenue	Penton Homes	38026
Adult Social Care	GPE	People Directorate	Third Party Payments	Residential - Long Stay	26/06/2019	9852286981	551.00	Revenue	Penton Homes	38026
Adult Social Care	GPE	People Directorate	Third Party Payments	Residential - Long Stay	26/06/2019	9852286992	573.00	Revenue	Penton Homes	38026
Adult Social Care	GPE	People Directorate	Third Party Payments	Residential - Long Stay	26/06/2019	9852287000	551.00	Revenue	Penton Homes	38026
Adult Social Care	GPE	People Directorate	Third Party Payments	Residential - Long Stay	26/06/2019	9852287033	551.00	Revenue	Penton Homes	38026
Adult Social Care	GPE	People Directorate	Third Party Payments	Residential - Long Stay	26/06/2019	9852287045	551.00	Revenue	Penton Homes	38026
Adult Social Care	GPE	People Directorate	Third Party Payments	Residential - Long Stay	26/06/2019	9852286990	573.00	Revenue	Penton Homes	38026
Adult Social Care	GPE	People Directorate	Third Party Payments	Residential - Long Stay	26/06/2019	9852286994	573.00	Revenue	Penton Homes	38026
Adult Social Care	GPE	People Directorate	Third Party Payments	Residential - Long Stay	26/06/2019	9852287004	573.00	Revenue	Penton Homes	38026
Adult Social Care	GPE	People Directorate	Third Party Payments	Residential - Long Stay	26/06/2019	9852287011	528.00	Revenue	Penton Homes	38026

EXPENDITURE OVER £500

June 2019

Service label	Service code	Organisational unit	Expenditure category	Detailed Expenses type	Date	Transaction Number	Amount	Capital/ Revenue	Supplier Name	Supplier ID
Adult Social Care	GPE	People Directorate	Third Party Payments	Residential - Long Stay	26/06/2019	9852287012	551.00	Revenue	Penton Homes	38026
Adult Social Care	GPE	People Directorate	Third Party Payments	Residential - Long Stay	26/06/2019	9852287016	573.00	Revenue	Penton Homes	38026
Adult Social Care	GPE	People Directorate	Third Party Payments	Residential - Long Stay	26/06/2019	9852286983	573.00	Revenue	Penton Homes	38026
Adult Social Care	GPE	People Directorate	Third Party Payments	Residential - Long Stay	26/06/2019	9852287023	573.00	Revenue	Penton Homes	38026
Adult Social Care	GPE	People Directorate	Third Party Payments	Residential - Long Stay	26/06/2019	9852287027	573.00	Revenue	Penton Homes	38026
Adult Social Care	GPE	People Directorate	Third Party Payments	Residential - Long Stay	26/06/2019	9852287037	573.00	Revenue	Penton Homes	38026
Adult Social Care	GPE	People Directorate	Third Party Payments	Residential - Long Stay	26/06/2019	9852287044	528.00	Revenue	Penton Homes	38026
Adult Social Care	GPE	People Directorate	Third Party Payments	Residential - Long Stay	26/06/2019	9852287032	573.00	Revenue	Penton Homes	38026
Adult Social Care	GPE	People Directorate	Third Party Payments	Residential - Long Stay	26/06/2019	9852287035	551.00	Revenue	Penton Homes	38026
Adult Social Care	GPE	People Directorate	Third Party Payments	Residential - Long Stay	26/06/2019	9852286985	573.00	Revenue	Penton Homes	38026
Adult Social Care	GPE	People Directorate	Third Party Payments	Residential - Long Stay	26/06/2019	9852286999	573.00	Revenue	Penton Homes	38026
Adult Social Care	GPE	People Directorate	Third Party Payments	Residential - Long Stay	26/06/2019	9852287002	551.00	Revenue	Penton Homes	38026
Adult Social Care	GPE	People Directorate	Third Party Payments	Residential - Long Stay	26/06/2019	9852287015	573.00	Revenue	Penton Homes	38026
Adult Social Care	GPE	People Directorate	Third Party Payments	Residential - Short Stay	26/06/2019	9852287030	551.00	Revenue	Penton Homes	38026
Adult Social Care	GPE	People Directorate	Third Party Payments	Residential - Long Stay	26/06/2019	9852287036	528.00	Revenue	Penton Homes	38026
Adult Social Care	GPE	People Directorate	Third Party Payments	Residential - Long Stay	26/06/2019	9852287043	551.00	Revenue	Penton Homes	38026
Adult Social Care	GPE	People Directorate	Third Party Payments	Residential - Long Stay	26/06/2019	9852286984	551.00	Revenue	Penton Homes	38026
Adult Social Care	GPE	People Directorate	Third Party Payments	Residential - Long Stay	26/06/2019	9852287001	551.00	Revenue	Penton Homes	38026
Adult Social Care	GPE	People Directorate	Third Party Payments	Residential - Long Stay	26/06/2019	9852287010	551.00	Revenue	Penton Homes	38026
Adult Social Care	GPE	People Directorate	Third Party Payments	Residential - Long Stay	26/06/2019	9852287017	551.00	Revenue	Penton Homes	38026
Adult Social Care	GPE	People Directorate	Third Party Payments	Residential - Long Stay	26/06/2019	9852287006	573.00	Revenue	Penton Homes	38026
Adult Social Care	GPE	People Directorate	Third Party Payments	Residential - Long Stay	26/06/2019	9852287039	573.00	Revenue	Penton Homes	38026
Adult Social Care	GPE	People Directorate	Third Party Payments	Residential - Long Stay	26/06/2019	9852286986	573.00	Revenue	Penton Homes	38026
Adult Social Care	GPE	People Directorate	Third Party Payments	Residential - Long Stay	26/06/2019	9852287019	573.00	Revenue	Penton Homes	38026
Adult Social Care	GPE	People Directorate	Third Party Payments	Residential - Long Stay	26/06/2019	9852286982	551.00	Revenue	Penton Homes	38026
Adult Social Care	GPE	People Directorate	Third Party Payments	Residential - Long Stay	26/06/2019	9852287005	573.00	Revenue	Penton Homes	38026
Adult Social Care	GPE	People Directorate	Third Party Payments	Residential - Long Stay	26/06/2019	9852287038	573.00	Revenue	Penton Homes	38026
Adult Social Care	GPE	People Directorate	Third Party Payments	Residential - Long Stay	26/06/2019	9852287046	551.00	Revenue	Penton Homes	38026
Adult Social Care	GPE	People Directorate	Third Party Payments	Residential - Short Stay	26/06/2019	9852287009	573.00	Revenue	Penton Homes	38026
Adult Social Care	GPE	People Directorate	Third Party Payments	Residential - Short Stay	26/06/2019	9852287042	573.00	Revenue	Penton Homes	38026
Adult Social Care	GPE	People Directorate	Third Party Payments	Residential - Long Stay	26/06/2019	9852287028	551.00	Revenue	Penton Homes	38026
Adult Social Care	GPE	People Directorate	Third Party Payments	Residential - Long Stay	26/06/2019	9852286989	551.00	Revenue	Penton Homes	38026
Adult Social Care	GPE	People Directorate	Third Party Payments	Residential - Long Stay	26/06/2019	9852287026	573.00	Revenue	Penton Homes	38026
Adult Social Care	GPE	People Directorate	Third Party Payments	Residential - Long Stay	26/06/2019	9852286993	573.00	Revenue	Penton Homes	38026
Adult Social Care	GPE	People Directorate	Third Party Payments	Residential - Long Stay	26/06/2019	9852286995	551.00	Revenue	Penton Homes	38026
Adult Social Care	GPE	People Directorate	Third Party Payments	Residential - Long Stay	26/06/2019	9852287022	551.00	Revenue	Penton Homes	38026
Adult Social Care	GPE	People Directorate	Third Party Payments	Nursing - Long Stay	26/06/2019	9852287070	558.00	Revenue	Mr Sutherland	38032
Adult Social Care	GPE	People Directorate	Third Party Payments	Nursing - Long Stay	26/06/2019	9852287103	558.00	Revenue	Mr Sutherland	38032
Adult Social Care	GPE	People Directorate	Third Party Payments	Nursing - Long Stay	26/06/2019	9852287128	592.00	Revenue	Mr Sutherland	38032
Adult Social Care	GPE	People Directorate	Third Party Payments	Nursing - Long Stay	26/06/2019	9852287132	558.00	Revenue	Mr Sutherland	38032
Adult Social Care	GPE	People Directorate	Third Party Payments	Nursing - Long Stay	26/06/2019	9852287099	558.00	Revenue	Mr Sutherland	38032
Adult Social Care	GPE	People Directorate	Third Party Payments	Nursing - Long Stay	26/06/2019	9852287105	592.00	Revenue	Mr Sutherland	38032
Adult Social Care	GPE	People Directorate	Third Party Payments	Nursing - Long Stay	26/06/2019	9852287072	592.00	Revenue	Mr Sutherland	38032
Adult Social Care	GPE	People Directorate	Third Party Payments	Nursing - Long Stay	26/06/2019	9852287095	592.00	Revenue	Mr Sutherland	38032
Adult Social Care	GPE	People Directorate	Third Party Payments	Nursing - Long Stay	26/06/2019	9852287109	558.00	Revenue	Mr Sutherland	38032
Adult Social Care	GPE	People Directorate	Third Party Payments	Nursing - Long Stay	26/06/2019	9852287068	558.00	Revenue	Mr Sutherland	38032
Adult Social Care	GPE	People Directorate	Third Party Payments	Nursing - Long Stay	26/06/2019	9852287076	558.00	Revenue	Mr Sutherland	38032
Adult Social Care	GPE	People Directorate	Third Party Payments	Nursing - Long Stay	26/06/2019	9852287077	592.00	Revenue	Mr Sutherland	38032
Adult Social Care	GPE	People Directorate	Third Party Payments	Nursing - Long Stay	26/06/2019	9852287101	558.00	Revenue	Mr Sutherland	38032
Adult Social Care	GPE	People Directorate	Third Party Payments	Nursing - Long Stay	26/06/2019	9852287110	592.00	Revenue	Mr Sutherland	38032
Adult Social Care	GPE	People Directorate	Third Party Payments	Nursing - Long Stay	26/06/2019	9852287078	592.00	Revenue	Mr Sutherland	38032
Adult Social Care	GPE	People Directorate	Third Party Payments	Nursing - Long Stay	26/06/2019	9852287111	592.00	Revenue	Mr Sutherland	38032
Adult Social Care	GPE	People Directorate	Third Party Payments	Residential - Short Stay	26/06/2019	9852287161	551.00	Revenue	Higher Park Lodge	38034
Adult Social Care	GPE	People Directorate	Third Party Payments	Residential - Short Stay	26/06/2019	9852287178	551.00	Revenue	Higher Park Lodge	38034
Adult Social Care	GPE	People Directorate	Third Party Payments	Residential - Long Stay	26/06/2019	9852287142	551.00	Revenue	Higher Park Lodge	38034
Adult Social Care	GPE	People Directorate	Third Party Payments	Residential - Long Stay	26/06/2019	9852287154	551.00	Revenue	Higher Park Lodge	38034
Adult Social Care	GPE	People Directorate	Third Party Payments	Residential - Long Stay	26/06/2019	9852287186	551.00	Revenue	Higher Park Lodge	38034
Adult Social Care	GPE	People Directorate	Third Party Payments	Residential - Long Stay	26/06/2019	9852287156	573.00	Revenue	Higher Park Lodge	38034
Adult Social Care	GPE	People Directorate	Third Party Payments	Residential - Long Stay	26/06/2019	9852287181	528.00	Revenue	Higher Park Lodge	38034
Adult Social Care	GPE	People Directorate	Third Party Payments	Residential - Long Stay	26/06/2019	9852287188	573.00	Revenue	Higher Park Lodge	38034

EXPENDITURE OVER £500

June 2019

Service label	Service code	Organisational unit	Expenditure category	Detailed Expenses type	Date	Transaction Number	Amount	Capital/ Revenue	Supplier Name	Supplier ID
Adult Social Care	GPE	People Directorate	Third Party Payments	Residential - Long Stay	26/06/2019	9852287194	573.00	Revenue	Higher Park Lodge	38034
Adult Social Care	GPE	People Directorate	Third Party Payments	Residential - Long Stay	26/06/2019	9852287147	573.00	Revenue	Higher Park Lodge	38034
Adult Social Care	GPE	People Directorate	Third Party Payments	Residential - Long Stay	26/06/2019	9852287153	528.00	Revenue	Higher Park Lodge	38034
Adult Social Care	GPE	People Directorate	Third Party Payments	Residential - Long Stay	26/06/2019	9852287171	551.00	Revenue	Higher Park Lodge	38034
Adult Social Care	GPE	People Directorate	Third Party Payments	Residential - Long Stay	26/06/2019	9852287177	528.00	Revenue	Higher Park Lodge	38034
Adult Social Care	GPE	People Directorate	Third Party Payments	Residential - Long Stay	26/06/2019	9852287182	573.00	Revenue	Higher Park Lodge	38034
Adult Social Care	GPE	People Directorate	Third Party Payments	Residential - Long Stay	26/06/2019	9852287143	573.00	Revenue	Higher Park Lodge	38034
Adult Social Care	GPE	People Directorate	Third Party Payments	Residential - Long Stay	26/06/2019	9852287152	528.00	Revenue	Higher Park Lodge	38034
Adult Social Care	GPE	People Directorate	Third Party Payments	Residential - Long Stay	26/06/2019	9852287193	551.00	Revenue	Higher Park Lodge	38034
Adult Social Care	GPE	People Directorate	Third Party Payments	Residential - Long Stay	26/06/2019	9852287170	551.00	Revenue	Higher Park Lodge	38034
Adult Social Care	GPE	People Directorate	Third Party Payments	Residential - Long Stay	26/06/2019	9852287172	528.00	Revenue	Higher Park Lodge	38034
Adult Social Care	GPE	People Directorate	Third Party Payments	Residential - Long Stay	26/06/2019	9852287175	551.00	Revenue	Higher Park Lodge	38034
Adult Social Care	GPE	People Directorate	Third Party Payments	Residential - Long Stay	26/06/2019	9852287179	573.00	Revenue	Higher Park Lodge	38034
Adult Social Care	GPE	People Directorate	Third Party Payments	Residential - Long Stay	26/06/2019	9852287183	573.00	Revenue	Higher Park Lodge	38034
Adult Social Care	GPE	People Directorate	Third Party Payments	Residential - Long Stay	26/06/2019	9852287187	551.00	Revenue	Higher Park Lodge	38034
Adult Social Care	GPE	People Directorate	Third Party Payments	Residential - Long Stay	26/06/2019	9852287148	551.00	Revenue	Higher Park Lodge	38034
Adult Social Care	GPE	People Directorate	Third Party Payments	Residential - Long Stay	26/06/2019	9852287157	551.00	Revenue	Higher Park Lodge	38034
Adult Social Care	GPE	People Directorate	Third Party Payments	Residential - Long Stay	26/06/2019	9852287158	528.00	Revenue	Higher Park Lodge	38034
Adult Social Care	GPE	People Directorate	Third Party Payments	Residential - Long Stay	26/06/2019	9852287163	573.00	Revenue	Higher Park Lodge	38034
Adult Social Care	GPE	People Directorate	Third Party Payments	Residential - Long Stay	26/06/2019	9852287165	551.00	Revenue	Higher Park Lodge	38034
Adult Social Care	GPE	People Directorate	Third Party Payments	Residential - Long Stay	26/06/2019	9852287168	551.00	Revenue	Higher Park Lodge	38034
Adult Social Care	GPE	People Directorate	Third Party Payments	Residential - Long Stay	26/06/2019	9852287145	573.00	Revenue	Higher Park Lodge	38034
Adult Social Care	GPE	People Directorate	Third Party Payments	Residential - Long Stay	26/06/2019	9852287189	551.00	Revenue	Higher Park Lodge	38034
Adult Social Care	GPE	People Directorate	Third Party Payments	Residential - Long Stay	26/06/2019	9852287155	551.00	Revenue	Higher Park Lodge	38034
Adult Social Care	GPE	People Directorate	Third Party Payments	Residential - Long Stay	26/06/2019	9852287190	551.00	Revenue	Higher Park Lodge	38034
Adult Social Care	GPE	People Directorate	Third Party Payments	Residential - Long Stay	26/06/2019	9852287191	528.00	Revenue	Higher Park Lodge	38034
Adult Social Care	GPE	People Directorate	Third Party Payments	Residential - Long Stay	26/06/2019	9852287166	551.00	Revenue	Higher Park Lodge	38034
Adult Social Care	GPE	People Directorate	Third Party Payments	Residential - Long Stay	26/06/2019	9852287167	528.00	Revenue	Higher Park Lodge	38034
Adult Social Care	GPE	People Directorate	Third Party Payments	Residential - Long Stay	26/06/2019	9852287173	647.00	Revenue	Higher Park Lodge	38034
Adult Social Care	GPE	People Directorate	Third Party Payments	Residential - Long Stay	26/06/2019	9852287151	647.00	Revenue	Higher Park Lodge	38034
Adult Social Care	GPE	People Directorate	Third Party Payments	Residential - Long Stay	26/06/2019	Various	700.00	Revenue	Higher Park Lodge	38034
Adult Social Care	GPE	People Directorate	Third Party Payments	Residential - Long Stay	26/06/2019	9852287223	658.00	Revenue	Ratecedar Ltd	38037
Adult Social Care	GPE	People Directorate	Third Party Payments	Residential - Long Stay	26/06/2019	9852287204	639.00	Revenue	Ratecedar Ltd	38037
Adult Social Care	GPE	People Directorate	Third Party Payments	Residential - Long Stay	26/06/2019	9852287221	639.00	Revenue	Ratecedar Ltd	38037
Adult Social Care	GPE	People Directorate	Third Party Payments	Residential - Long Stay	26/06/2019	9852287201	658.00	Revenue	Ratecedar Ltd	38037
Adult Social Care	GPE	People Directorate	Third Party Payments	Residential - Long Stay	26/06/2019	9852287198	711.00	Revenue	Ratecedar Ltd	38037
Adult Social Care	GPE	People Directorate	Third Party Payments	Residential - Long Stay	26/06/2019	9852287202	608.00	Revenue	Ratecedar Ltd	38037
Adult Social Care	GPE	People Directorate	Third Party Payments	Residential - Long Stay	26/06/2019	9852287224	711.00	Revenue	Ratecedar Ltd	38037
Adult Social Care	GPE	People Directorate	Third Party Payments	Residential - Long Stay	26/06/2019	9852287213	608.00	Revenue	Ratecedar Ltd	38037
Adult Social Care	GPE	People Directorate	Third Party Payments	Residential - Long Stay	26/06/2019	9852287225	630.00	Revenue	Ratecedar Ltd	38037
Adult Social Care	GPE	People Directorate	Third Party Payments	Residential - Long Stay	26/06/2019	9852287205	630.00	Revenue	Ratecedar Ltd	38037
Adult Social Care	GPE	People Directorate	Third Party Payments	Residential - Long Stay	26/06/2019	9852287211	855.10	Revenue	Ratecedar Ltd	38037
Adult Social Care	GPE	People Directorate	Third Party Payments	Residential - Long Stay	26/06/2019	9852287212	621.00	Revenue	Ratecedar Ltd	38037
Adult Social Care	GPE	People Directorate	Third Party Payments	Residential - Long Stay	26/06/2019	9852287214	855.10	Revenue	Ratecedar Ltd	38037
Adult Social Care	GPE	People Directorate	Third Party Payments	Residential - Long Stay	26/06/2019	9852287222	630.00	Revenue	Ratecedar Ltd	38037
Adult Social Care	GPE	People Directorate	Third Party Payments	Residential - Long Stay	26/06/2019	9852287200	621.00	Revenue	Ratecedar Ltd	38037
Adult Social Care	GPE	People Directorate	Third Party Payments	Residential - Long Stay	26/06/2019	9852287209	630.00	Revenue	Ratecedar Ltd	38037
Adult Social Care	GPE	People Directorate	Third Party Payments	Residential - Long Stay	26/06/2019	9852287241	551.00	Revenue	A H & L J Webb	38040
Adult Social Care	GPE	People Directorate	Third Party Payments	Residential - Long Stay	26/06/2019	9852287262	551.00	Revenue	A H & L J Webb	38040
Adult Social Care	GPE	People Directorate	Third Party Payments	Residential - Long Stay	26/06/2019	9852287248	573.00	Revenue	A H & L J Webb	38040
Adult Social Care	GPE	People Directorate	Third Party Payments	Residential - Long Stay	26/06/2019	9852287257	551.00	Revenue	A H & L J Webb	38040
Adult Social Care	GPE	People Directorate	Third Party Payments	Residential - Long Stay	26/06/2019	9852287261	640.00	Revenue	A H & L J Webb	38040
Adult Social Care	GPE	People Directorate	Third Party Payments	Residential - Long Stay	26/06/2019	9852287230	573.00	Revenue	A H & L J Webb	38040
Adult Social Care	GPE	People Directorate	Third Party Payments	Residential - Long Stay	26/06/2019	9852287239	551.00	Revenue	A H & L J Webb	38040
Adult Social Care	GPE	People Directorate	Third Party Payments	Residential - Long Stay	26/06/2019	9852287244	640.00	Revenue	A H & L J Webb	38040
Adult Social Care	GPE	People Directorate	Third Party Payments	Residential - Long Stay	26/06/2019	9852287253	551.00	Revenue	A H & L J Webb	38040
Adult Social Care	GPE	People Directorate	Third Party Payments	Residential - Long Stay	26/06/2019	9852287233	551.00	Revenue	A H & L J Webb	38040
Adult Social Care	GPE	People Directorate	Third Party Payments	Residential - Long Stay	26/06/2019	9852287246	551.00	Revenue	A H & L J Webb	38040
Adult Social Care	GPE	People Directorate	Third Party Payments	Residential - Long Stay	26/06/2019	9852287250	528.00	Revenue	A H & L J Webb	38040
Adult Social Care	GPE	People Directorate	Third Party Payments	Residential - Long Stay	26/06/2019	9852287251	551.00	Revenue	A H & L J Webb	38040

EXPENDITURE OVER £500

June 2019

PLYMOUTH CITY COUNCIL

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	26/06/2019	9852287252	551.00	Revenue	A H & L J Webb	38040
Adult Social Care	GPE	People Directorate	Third Party Payments	Residential - Long Stay	26/06/2019	9852287255	551.00	Revenue	A H & L J Webb	38040
Adult Social Care	GPE	People Directorate	Third Party Payments	Residential - Long Stay	26/06/2019	9852287231	551.00	Revenue	A H & L J Webb	38040
Adult Social Care	GPE	People Directorate	Third Party Payments	Residential - Long Stay	26/06/2019	9852287234	528.00	Revenue	A H & L J Webb	38040
Adult Social Care	GPE	People Directorate	Third Party Payments	Residential - Long Stay	26/06/2019	9852287236	551.00	Revenue	A H & L J Webb	38040
Adult Social Care	GPE	People Directorate	Third Party Payments	Residential - Long Stay	26/06/2019	9852287258	528.00	Revenue	A H & L J Webb	38040
Adult Social Care	GPE	People Directorate	Third Party Payments	Residential - Long Stay	26/06/2019	9852287229	528.00	Revenue	A H & L J Webb	38040
Adult Social Care	GPE	People Directorate	Third Party Payments	Residential - Long Stay	26/06/2019	9852287245	573.00	Revenue	A H & L J Webb	38040
Adult Social Care	GPE	People Directorate	Third Party Payments	Residential - Long Stay	26/06/2019	9852287254	551.00	Revenue	A H & L J Webb	38040
Adult Social Care	GPE	People Directorate	Third Party Payments	Residential - Long Stay	26/06/2019	9852287256	551.00	Revenue	A H & L J Webb	38040
Adult Social Care	GPE	People Directorate	Third Party Payments	Residential - Long Stay	26/06/2019	9852287260	573.00	Revenue	A H & L J Webb	38040
Adult Social Care	GPE	People Directorate	Third Party Payments	Residential - Long Stay	26/06/2019	9852287235	551.00	Revenue	A H & L J Webb	38040
Adult Social Care	GPE	People Directorate	Third Party Payments	Residential - Long Stay	26/06/2019	9852287240	551.00	Revenue	A H & L J Webb	38040
Adult Social Care	GPE	People Directorate	Third Party Payments	Residential - Long Stay	26/06/2019	9852287238	551.00	Revenue	A H & L J Webb	38040
Adult Social Care	GPE	People Directorate	Third Party Payments	Residential - Long Stay	26/06/2019	9852287243	551.00	Revenue	A H & L J Webb	38040
Adult Social Care	GPE	People Directorate	Third Party Payments	Residential - Long Stay	26/06/2019	9852287237	610.30	Revenue	A H & L J Webb	38040
Adult Social Care	GPE	People Directorate	Third Party Payments	Residential - Long Stay	26/06/2019	9852287259	610.30	Revenue	A H & L J Webb	38040
Adult Social Care	GPE	People Directorate	Third Party Payments	Residential - Long Stay	26/06/2019	9852287277	573.00	Revenue	Evergreen Res Home	38050
Adult Social Care	GPE	People Directorate	Third Party Payments	Residential - Long Stay	26/06/2019	9852287263	528.00	Revenue	Evergreen Res Home	38050
Adult Social Care	GPE	People Directorate	Third Party Payments	Residential - Long Stay	26/06/2019	9852287270	573.00	Revenue	Evergreen Res Home	38050
Adult Social Care	GPE	People Directorate	Third Party Payments	Residential - Long Stay	26/06/2019	9852287271	528.00	Revenue	Evergreen Res Home	38050
Adult Social Care	GPE	People Directorate	Third Party Payments	Residential - Short Stay	26/06/2019	9852287275	573.00	Revenue	Evergreen Res Home	38050
Adult Social Care	GPE	People Directorate	Third Party Payments	Residential - Long Stay	26/06/2019	9852287265	528.00	Revenue	Evergreen Res Home	38050
Adult Social Care	GPE	People Directorate	Third Party Payments	Residential - Long Stay	26/06/2019	9852287276	528.00	Revenue	Evergreen Res Home	38050
Adult Social Care	GPE	People Directorate	Third Party Payments	Residential - Long Stay	26/06/2019	9852287267	528.00	Revenue	Evergreen Res Home	38050
Adult Social Care	GPE	People Directorate	Third Party Payments	Residential - Long Stay	26/06/2019	9852287272	528.00	Revenue	Evergreen Res Home	38050
Adult Social Care	GPE	People Directorate	Third Party Payments	Residential - Long Stay	26/06/2019	9852287274	528.00	Revenue	Evergreen Res Home	38050
Adult Social Care	GPE	People Directorate	Third Party Payments	Residential - Long Stay	26/06/2019	9852287266	528.00	Revenue	Evergreen Res Home	38050
Adult Social Care	GPE	People Directorate	Third Party Payments	Residential - Long Stay	26/06/2019	9852287295	551.00	Revenue	Premiere Health Ltd	38051
Adult Social Care	GPE	People Directorate	Third Party Payments	Residential - Long Stay	26/06/2019	9852287385	551.00	Revenue	Premiere Health Ltd	38051
Adult Social Care	GPE	People Directorate	Third Party Payments	Residential - Long Stay	26/06/2019	9852287304	551.00	Revenue	Premiere Health Ltd	38051
Adult Social Care	GPE	People Directorate	Third Party Payments	Residential - Long Stay	26/06/2019	9852287388	769.00	Revenue	Premiere Health Ltd	38051
Adult Social Care	GPE	People Directorate	Third Party Payments	Residential - Long Stay	26/06/2019	9852287316	528.00	Revenue	Premiere Health Ltd	38051
Adult Social Care	GPE	People Directorate	Third Party Payments	Residential - Long Stay	26/06/2019	9852287331	551.00	Revenue	Premiere Health Ltd	38051
Adult Social Care	GPE	People Directorate	Third Party Payments	Residential - Long Stay	26/06/2019	9852287334	769.00	Revenue	Premiere Health Ltd	38051
Adult Social Care	GPE	People Directorate	Third Party Payments	Residential - Long Stay	26/06/2019	9852287359	551.00	Revenue	Premiere Health Ltd	38051
Adult Social Care	GPE	People Directorate	Third Party Payments	Residential - Long Stay	26/06/2019	9852287371	528.00	Revenue	Premiere Health Ltd	38051
Adult Social Care	GPE	People Directorate	Third Party Payments	Residential - Long Stay	26/06/2019	9852287355	573.00	Revenue	Premiere Health Ltd	38051
Adult Social Care	GPE	People Directorate	Third Party Payments	Residential - Long Stay	26/06/2019	9852287300	573.00	Revenue	Premiere Health Ltd	38051
Adult Social Care	GPE	People Directorate	Third Party Payments	Residential - Long Stay	26/06/2019	9852287315	573.00	Revenue	Premiere Health Ltd	38051
Adult Social Care	GPE	People Directorate	Third Party Payments	Residential - Long Stay	26/06/2019	9852287370	573.00	Revenue	Premiere Health Ltd	38051
Adult Social Care	GPE	People Directorate	Third Party Payments	Nursing - Long Stay	26/06/2019	9852287332	592.00	Revenue	Premiere Health Ltd	38051
Adult Social Care	GPE	People Directorate	Third Party Payments	Nursing - Long Stay	26/06/2019	9852287386	592.00	Revenue	Premiere Health Ltd	38051
Adult Social Care	GPE	People Directorate	Third Party Payments	Nursing - Long Stay	26/06/2019	9852287338	592.00	Revenue	Premiere Health Ltd	38051
Adult Social Care	GPE	People Directorate	Third Party Payments	Nursing - Long Stay	26/06/2019	9852287354	944.90	Revenue	Premiere Health Ltd	38051
Adult Social Care	GPE	People Directorate	Third Party Payments	Nursing - Long Stay	26/06/2019	9852287299	944.90	Revenue	Premiere Health Ltd	38051
Adult Social Care	GPE	People Directorate	Third Party Payments	Nursing - Long Stay	26/06/2019	9852287337	592.00	Revenue	Premiere Health Ltd	38051
Adult Social Care	GPE	People Directorate	Third Party Payments	Nursing - Long Stay	26/06/2019	9852287391	592.00	Revenue	Premiere Health Ltd	38051
Adult Social Care	GPE	People Directorate	Third Party Payments	Nursing - Long Stay	26/06/2019	9852287392	592.00	Revenue	Premiere Health Ltd	38051
Adult Social Care	GPE	People Directorate	Third Party Payments	Nursing - Short Stay	26/06/2019	9852287308	592.00	Revenue	Premiere Health Ltd	38051
Adult Social Care	GPE	People Directorate	Third Party Payments	Nursing - Short Stay	26/06/2019	9852287363	592.00	Revenue	Premiere Health Ltd	38051
Adult Social Care	GPE	People Directorate	Third Party Payments	Nursing - Long Stay	26/06/2019	9852287314	592.00	Revenue	Premiere Health Ltd	38051
Adult Social Care	GPE	People Directorate	Third Party Payments	Nursing - Long Stay	26/06/2019	9852287358	558.00	Revenue	Premiere Health Ltd	38051
Adult Social Care	GPE	People Directorate	Third Party Payments	Nursing - Long Stay	26/06/2019	9852287303	558.00	Revenue	Premiere Health Ltd	38051
Adult Social Care	GPE	People Directorate	Third Party Payments	Nursing - Long Stay	26/06/2019	9852287369	592.00	Revenue	Premiere Health Ltd	38051
Adult Social Care	GPE	People Directorate	Third Party Payments	Nursing - Long Stay	26/06/2019	9852287373	592.00	Revenue	Premiere Health Ltd	38051
Adult Social Care	GPE	People Directorate	Third Party Payments	Nursing - Long Stay	26/06/2019	9852287400	592.00	Revenue	Premiere Health Ltd	38051
Adult Social Care	GPE	People Directorate	Third Party Payments	Nursing - Long Stay	26/06/2019	9852287346	592.00	Revenue	Premiere Health Ltd	38051
Adult Social Care	GPE	People Directorate	Third Party Payments	Nursing - Long Stay	26/06/2019	9852287357	558.00	Revenue	Premiere Health Ltd	38051
Adult Social Care	GPE	People Directorate	Third Party Payments	Nursing - Long Stay	26/06/2019	9852287302	558.00	Revenue	Premiere Health Ltd	38051

EXPENDITURE OVER £500

June 2019

PLYMOUTH CITY COUNCIL

Service label	Service code	Organisational unit	Expenditure category	Detailed Expenses type	Date	Transaction Number	Amount	Capital/ Revenue	Supplier Name	Supplier ID
Adult Social Care	GPE	People Directorate	Third Party Payments	Nursing - Long Stay	26/06/2019	9852287318	592.00	Revenue	Premiere Health Ltd	38051
Adult Social Care	GPE	People Directorate	Third Party Payments	Nursing - Long Stay	26/06/2019	9852287377	614.84	Revenue	Premiere Health Ltd	38051
Adult Social Care	GPE	People Directorate	Third Party Payments	Nursing - Long Stay	26/06/2019	9852287394	592.00	Revenue	Premiere Health Ltd	38051
Adult Social Care	GPE	People Directorate	Third Party Payments	Nursing - Long Stay	26/06/2019	9852287398	562.84	Revenue	Premiere Health Ltd	38051
Adult Social Care	GPE	People Directorate	Third Party Payments	Nursing - Long Stay	26/06/2019	9852287404	558.00	Revenue	Premiere Health Ltd	38051
Adult Social Care	GPE	People Directorate	Third Party Payments	Nursing - Long Stay	26/06/2019	9852287297	558.00	Revenue	Premiere Health Ltd	38051
Adult Social Care	GPE	People Directorate	Third Party Payments	Nursing - Long Stay	26/06/2019	9852287307	621.53	Revenue	Premiere Health Ltd	38051
Adult Social Care	GPE	People Directorate	Third Party Payments	Nursing - Long Stay	26/06/2019	9852287324	614.84	Revenue	Premiere Health Ltd	38051
Adult Social Care	GPE	People Directorate	Third Party Payments	Nursing - Long Stay	26/06/2019	9852287339	592.00	Revenue	Premiere Health Ltd	38051
Adult Social Care	GPE	People Directorate	Third Party Payments	Nursing - Long Stay	26/06/2019	9852287362	621.53	Revenue	Premiere Health Ltd	38051
Adult Social Care	GPE	People Directorate	Third Party Payments	Nursing - Long Stay	26/06/2019	9852287344	562.84	Revenue	Premiere Health Ltd	38051
Adult Social Care	GPE	People Directorate	Third Party Payments	Residential - Long Stay	26/06/2019	9852287405	1,924.60	Revenue	Speciality Care Rehab Rosehill Rehab Unit Ltd	38057
Adult Social Care	GPE	People Directorate	Third Party Payments	Residential - Long Stay	26/06/2019	9852287406	1,924.60	Revenue	Speciality Care Rehab Rosehill Rehab Unit Ltd	38057
Adult Social Care	GPE	People Directorate	Third Party Payments	Residential - Long Stay	26/06/2019	9852287410	1,842.24	Revenue	The Community Of At Antony & St Elias	38058
Adult Social Care	GPE	People Directorate	Third Party Payments	Residential - Long Stay	26/06/2019	9852287411	1,738.42	Revenue	The Community Of At Antony & St Elias	38058
Adult Social Care	GPE	People Directorate	Third Party Payments	Residential - Long Stay	26/06/2019	9852287412	1,842.24	Revenue	The Community Of At Antony & St Elias	38058
Adult Social Care	GPE	People Directorate	Third Party Payments	Residential - Long Stay	26/06/2019	9852287409	1,738.42	Revenue	The Community Of At Antony & St Elias	38058
Adult Social Care	GPE	People Directorate	Third Party Payments	Residential - Long Stay	26/06/2019	9852287418	573.00	Revenue	Anchor Housing Association	38061
Adult Social Care	GPE	People Directorate	Third Party Payments	Residential - Long Stay	26/06/2019	9852287425	573.00	Revenue	Anchor Housing Association	38061
Adult Social Care	GPE	People Directorate	Third Party Payments	Residential - Long Stay	26/06/2019	9852287419	850.00	Revenue	Anchor Housing Association	38061
Adult Social Care	GPE	People Directorate	Third Party Payments	Residential - Long Stay	26/06/2019	9852287423	850.00	Revenue	Anchor Housing Association	38061
Adult Social Care	GPE	People Directorate	Third Party Payments	Residential - Long Stay	26/06/2019	9852287420	551.00	Revenue	Anchor Housing Association	38061
Adult Social Care	GPE	People Directorate	Third Party Payments	Residential - Long Stay	26/06/2019	9852287421	551.00	Revenue	Anchor Housing Association	38061
Adult Social Care	GPE	People Directorate	Third Party Payments	Residential - Long Stay	26/06/2019	9852287424	551.00	Revenue	Anchor Housing Association	38061
Adult Social Care	GPE	People Directorate	Third Party Payments	Residential - Long Stay	26/06/2019	9852287426	651.00	Revenue	Anchor Housing Association	38061
Adult Social Care	GPE	People Directorate	Third Party Payments	Residential - Long Stay	26/06/2019	9852287427	890.00	Revenue	Anchor Housing Association	38061
Adult Social Care	GPE	People Directorate	Third Party Payments	Residential - Long Stay	26/06/2019	9852287428	551.00	Revenue	Anchor Housing Association	38061
Adult Social Care	GPE	People Directorate	Third Party Payments	Residential - Long Stay	26/06/2019	9852287413	890.00	Revenue	Anchor Housing Association	38061
Adult Social Care	GPE	People Directorate	Third Party Payments	Residential - Long Stay	26/06/2019	9852287414	551.00	Revenue	Anchor Housing Association	38061
Adult Social Care	GPE	People Directorate	Third Party Payments	Residential - Long Stay	26/06/2019	9852287415	551.00	Revenue	Anchor Housing Association	38061
Adult Social Care	GPE	People Directorate	Third Party Payments	Residential - Long Stay	26/06/2019	9852287416	651.00	Revenue	Anchor Housing Association	38061
Adult Social Care	GPE	People Directorate	Third Party Payments	Residential - Long Stay	26/06/2019	9852287429	2,061.00	Revenue	Durnford Society Parkstone Lane	38065
Adult Social Care	GPE	People Directorate	Third Party Payments	Residential - Long Stay	26/06/2019	9852287434	2,061.00	Revenue	Durnford Society Parkstone Lane	38065
Adult Social Care	GPE	People Directorate	Third Party Payments	Residential - Long Stay	26/06/2019	9852287430	1,810.00	Revenue	Durnford Society Parkstone Lane	38065
Adult Social Care	GPE	People Directorate	Third Party Payments	Residential - Long Stay	26/06/2019	9852287431	1,824.00	Revenue	Durnford Society Parkstone Lane	38065
Adult Social Care	GPE	People Directorate	Third Party Payments	Residential - Long Stay	26/06/2019	9852287432	1,810.00	Revenue	Durnford Society Parkstone Lane	38065
Adult Social Care	GPE	People Directorate	Third Party Payments	Residential - Long Stay	26/06/2019	9852287433	1,824.00	Revenue	Durnford Society Parkstone Lane	38065
Adult Social Care	GPE	People Directorate	Third Party Payments	Residential - Long Stay	26/06/2019	9852287455	551.00	Revenue	Charlton House	38066
Adult Social Care	GPE	People Directorate	Third Party Payments	Residential - Long Stay	26/06/2019	9852287456	535.00	Revenue	Charlton House	38066
Adult Social Care	GPE	People Directorate	Third Party Payments	Residential - Long Stay	26/06/2019	9852287458	641.00	Revenue	Charlton House	38066
Adult Social Care	GPE	People Directorate	Third Party Payments	Residential - Long Stay	26/06/2019	9852287459	573.00	Revenue	Charlton House	38066
Adult Social Care	GPE	People Directorate	Third Party Payments	Residential - Long Stay	26/06/2019	9852287462	551.00	Revenue	Charlton House	38066
Adult Social Care	GPE	People Directorate	Third Party Payments	Residential - Long Stay	26/06/2019	9852287466	551.00	Revenue	Charlton House	38066
Adult Social Care	GPE	People Directorate	Third Party Payments	Residential - Long Stay	26/06/2019	9852287469	551.00	Revenue	Charlton House	38066
Adult Social Care	GPE	People Directorate	Third Party Payments	Residential - Long Stay	26/06/2019	9852287474	573.00	Revenue	Charlton House	38066
Adult Social Care	GPE	People Directorate	Third Party Payments	Residential - Long Stay	26/06/2019	9852287475	573.00	Revenue	Charlton House	38066
Adult Social Care	GPE	People Directorate	Third Party Payments	Residential - Long Stay	26/06/2019	9852287477	573.00	Revenue	Charlton House	38066
Adult Social Care	GPE	People Directorate	Third Party Payments	Residential - Long Stay	26/06/2019	9852287478	551.00	Revenue	Charlton House	38066
Adult Social Care	GPE	People Directorate	Third Party Payments	Residential - Long Stay	26/06/2019	9852287479	551.00	Revenue	Charlton House	38066
Adult Social Care	GPE	People Directorate	Third Party Payments	Residential - Long Stay	26/06/2019	9852287486	551.00	Revenue	Charlton House	38066
Adult Social Care	GPE	People Directorate	Third Party Payments	Residential - Long Stay	26/06/2019	9852287487	535.00	Revenue	Charlton House	38066
Adult Social Care	GPE	People Directorate	Third Party Payments	Residential - Long Stay	26/06/2019	9852287461	551.00	Revenue	Charlton House	38066
Adult Social Care	GPE	People Directorate	Third Party Payments	Residential - Long Stay	26/06/2019	9852287490	573.00	Revenue	Charlton House	38066
Adult Social Care	GPE	People Directorate	Third Party Payments	Residential - Long Stay	26/06/2019	9852287492	551.00	Revenue	Charlton House	38066
Adult Social Care	GPE	People Directorate	Third Party Payments	Residential - Long Stay	26/06/2019	9852287493	551.00	Revenue	Charlton House	38066
Adult Social Care	GPE	People Directorate	Third Party Payments	Residential - Long Stay	26/06/2019	9852287497	551.00	Revenue	Charlton House	38066
Adult Social Care	GPE	People Directorate	Third Party Payments	Residential - Long Stay	26/06/2019	9852287500	551.00	Revenue	Charlton House	38066
Adult Social Care	GPE	People Directorate	Third Party Payments	Residential - Long Stay	26/06/2019	9852287476	528.00	Revenue	Charlton House	38066

EXPENDITURE OVER £500

June 2019

Service label	Service code	Organisational unit	Expenditure category	Detailed Expenses type	Date	Transaction Number	Amount	Capital/ Revenue	Supplier Name	Supplier ID
Adult Social Care	GPE	People Directorate	Third Party Payments	Residential - Long Stay	26/06/2019	9852287506	573.00	Revenue	Charlton House	38066
Adult Social Care	GPE	People Directorate	Third Party Payments	Residential - Long Stay	26/06/2019	9852287507	528.00	Revenue	Charlton House	38066
Adult Social Care	GPE	People Directorate	Third Party Payments	Residential - Long Stay	26/06/2019	9852287508	573.00	Revenue	Charlton House	38066
Adult Social Care	GPE	People Directorate	Third Party Payments	Residential - Long Stay	26/06/2019	9852287509	551.00	Revenue	Charlton House	38066
Adult Social Care	GPE	People Directorate	Third Party Payments	Residential - Long Stay	26/06/2019	9852287510	551.00	Revenue	Charlton House	38066
Adult Social Care	GPE	People Directorate	Third Party Payments	Residential - Long Stay	26/06/2019	9852287463	573.00	Revenue	Charlton House	38066
Adult Social Care	GPE	People Directorate	Third Party Payments	Residential - Long Stay	26/06/2019	9852287485	551.00	Revenue	Charlton House	38066
Adult Social Care	GPE	People Directorate	Third Party Payments	Residential - Long Stay	26/06/2019	9852287494	573.00	Revenue	Charlton House	38066
Adult Social Care	GPE	People Directorate	Third Party Payments	Residential - Long Stay	26/06/2019	9852287454	551.00	Revenue	Charlton House	38066
Adult Social Care	GPE	People Directorate	Third Party Payments	Residential - Long Stay	26/06/2019	9852287447	551.00	Revenue	Charlton House	38066
Adult Social Care	GPE	People Directorate	Third Party Payments	Residential - Long Stay	26/06/2019	9852287450	528.00	Revenue	Charlton House	38066
Adult Social Care	GPE	People Directorate	Third Party Payments	Residential - Long Stay	26/06/2019	9852287471	551.00	Revenue	Charlton House	38066
Adult Social Care	GPE	People Directorate	Third Party Payments	Residential - Long Stay	26/06/2019	9852287480	551.00	Revenue	Charlton House	38066
Adult Social Care	GPE	People Directorate	Third Party Payments	Residential - Long Stay	26/06/2019	9852287481	528.00	Revenue	Charlton House	38066
Adult Social Care	GPE	People Directorate	Third Party Payments	Residential - Long Stay	26/06/2019	9852287495	528.00	Revenue	Charlton House	38066
Adult Social Care	GPE	People Directorate	Third Party Payments	Residential - Long Stay	26/06/2019	9852287501	573.00	Revenue	Charlton House	38066
Adult Social Care	GPE	People Directorate	Third Party Payments	Residential - Long Stay	26/06/2019	9852287502	551.00	Revenue	Charlton House	38066
Adult Social Care	GPE	People Directorate	Third Party Payments	Residential - Long Stay	26/06/2019	9852287460	528.00	Revenue	Charlton House	38066
Adult Social Care	GPE	People Directorate	Third Party Payments	Residential - Long Stay	26/06/2019	9852287464	528.00	Revenue	Charlton House	38066
Adult Social Care	GPE	People Directorate	Third Party Payments	Residential - Long Stay	26/06/2019	9852287470	573.00	Revenue	Charlton House	38066
Adult Social Care	GPE	People Directorate	Third Party Payments	Residential - Long Stay	26/06/2019	9852287457	573.00	Revenue	Charlton House	38066
Adult Social Care	GPE	People Directorate	Third Party Payments	Residential - Long Stay	26/06/2019	9852287488	573.00	Revenue	Charlton House	38066
Adult Social Care	GPE	People Directorate	Third Party Payments	Residential - Long Stay	26/06/2019	9852287482	551.00	Revenue	Charlton House	38066
Adult Social Care	GPE	People Directorate	Third Party Payments	Residential - Long Stay	26/06/2019	9852287491	528.00	Revenue	Charlton House	38066
Adult Social Care	GPE	People Directorate	Third Party Payments	Residential - Long Stay	26/06/2019	9852287505	573.00	Revenue	Charlton House	38066
Adult Social Care	GPE	People Directorate	Third Party Payments	Residential - Long Stay	26/06/2019	9852287489	641.00	Revenue	Charlton House	38066
Adult Social Care	GPE	People Directorate	Third Party Payments	Residential - Short Stay	26/06/2019	9852287451	528.00	Revenue	Charlton House	38066
Adult Social Care	GPE	People Directorate	Third Party Payments	Residential - Short Stay	26/06/2019	9852287511	528.00	Revenue	Charlton House	38066
Adult Social Care	GPE	People Directorate	Third Party Payments	Residential - Short Stay	26/06/2019	9852287472	551.00	Revenue	Charlton House	38066
Adult Social Care	GPE	People Directorate	Third Party Payments	Residential - Short Stay	26/06/2019	9852287503	551.00	Revenue	Charlton House	38066
Adult Social Care	GPE	People Directorate	Third Party Payments	Residential - Long Stay	26/06/2019	9852287513	814.96	Revenue	Tregarland Tavistock	38074
Adult Social Care	GPE	People Directorate	Third Party Payments	Residential - Long Stay	26/06/2019	9852287512	814.96	Revenue	Tregarland Tavistock	38074
Adult Social Care	GPE	People Directorate	Third Party Payments	Residential - Long Stay	26/06/2019	9852287514	625.94	Revenue	Abbeyfield Tamar Extra Care Society Ltd	38088
Adult Social Care	GPE	People Directorate	Third Party Payments	Residential - Long Stay	26/06/2019	9852287516	553.00	Revenue	Abbeyfield Tamar Extra Care Society Ltd	38088
Adult Social Care	GPE	People Directorate	Third Party Payments	Residential - Long Stay	26/06/2019	9852287517	637.00	Revenue	Abbeyfield Tamar Extra Care Society Ltd	38088
Adult Social Care	GPE	People Directorate	Third Party Payments	Residential - Long Stay	26/06/2019	9852287520	553.00	Revenue	Abbeyfield Tamar Extra Care Society Ltd	38088
Adult Social Care	GPE	People Directorate	Third Party Payments	Residential - Long Stay	26/06/2019	9852287522	637.00	Revenue	Abbeyfield Tamar Extra Care Society Ltd	38088
Adult Social Care	GPE	People Directorate	Third Party Payments	Residential - Long Stay	26/06/2019	9852287523	625.94	Revenue	Abbeyfield Tamar Extra Care Society Ltd	38088
Adult Social Care	GPE	People Directorate	Third Party Payments	Residential - Long Stay	26/06/2019	9852287518	551.00	Revenue	Abbeyfield Tamar Extra Care Society Ltd	38088
Adult Social Care	GPE	People Directorate	Third Party Payments	Residential - Long Stay	26/06/2019	9852287521	551.00	Revenue	Abbeyfield Tamar Extra Care Society Ltd	38088
Adult Social Care	GPE	People Directorate	Third Party Payments	Residential - Short Stay	26/06/2019	9852287524	528.00	Revenue	Mannarest Ltd	38096
Adult Social Care	GPE	People Directorate	Third Party Payments	Residential - Long Stay	26/06/2019	9852287563	528.00	Revenue	Mannarest Ltd	38096
Adult Social Care	GPE	People Directorate	Third Party Payments	Residential - Long Stay	26/06/2019	9852287534	551.00	Revenue	Mannarest Ltd	38096
Adult Social Care	GPE	People Directorate	Third Party Payments	Residential - Long Stay	26/06/2019	9852287541	528.00	Revenue	Mannarest Ltd	38096
Adult Social Care	GPE	People Directorate	Third Party Payments	Residential - Long Stay	26/06/2019	9852287544	528.00	Revenue	Mannarest Ltd	38096
Adult Social Care	GPE	People Directorate	Third Party Payments	Residential - Long Stay	26/06/2019	9852287551	551.00	Revenue	Mannarest Ltd	38096
Adult Social Care	GPE	People Directorate	Third Party Payments	Residential - Long Stay	26/06/2019	9852287556	528.00	Revenue	Mannarest Ltd	38096
Adult Social Care	GPE	People Directorate	Third Party Payments	Residential - Long Stay	26/06/2019	9852287557	528.00	Revenue	Mannarest Ltd	38096
Adult Social Care	GPE	People Directorate	Third Party Payments	Residential - Long Stay	26/06/2019	9852287558	551.00	Revenue	Mannarest Ltd	38096
Adult Social Care	GPE	People Directorate	Third Party Payments	Residential - Long Stay	26/06/2019	9852287568	528.00	Revenue	Mannarest Ltd	38096
Adult Social Care	GPE	People Directorate	Third Party Payments	Residential - Long Stay	26/06/2019	9852287535	528.00	Revenue	Mannarest Ltd	38096
Adult Social Care	GPE	People Directorate	Third Party Payments	Residential - Long Stay	26/06/2019	9852287539	528.00	Revenue	Mannarest Ltd	38096
Adult Social Care	GPE	People Directorate	Third Party Payments	Residential - Long Stay	26/06/2019	9852287562	551.00	Revenue	Mannarest Ltd	38096
Adult Social Care	GPE	People Directorate	Third Party Payments	Residential - Long Stay	26/06/2019	9852287564	528.00	Revenue	Mannarest Ltd	38096
Adult Social Care	GPE	People Directorate	Third Party Payments	Residential - Long Stay	26/06/2019	9852287525	551.00	Revenue	Mannarest Ltd	38096
Adult Social Care	GPE	People Directorate	Third Party Payments	Residential - Long Stay	26/06/2019	9852287536	528.00	Revenue	Mannarest Ltd	38096
Adult Social Care	GPE	People Directorate	Third Party Payments	Residential - Long Stay	26/06/2019	9852287540	528.00	Revenue	Mannarest Ltd	38096
Adult Social Care	GPE	People Directorate	Third Party Payments	Residential - Long Stay	26/06/2019	9852287545	528.00	Revenue	Mannarest Ltd	38096
Adult Social Care	GPE	People Directorate	Third Party Payments	Residential - Long Stay	26/06/2019	9852287552	528.00	Revenue	Mannarest Ltd	38096
Adult Social Care	GPE	People Directorate	Third Party Payments	Residential - Long Stay	26/06/2019	9852287554	528.00	Revenue	Mannarest Ltd	38096

EXPENDITURE OVER £500

June 2019

PLYMOUTH CITY COUNCIL

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	26/06/2019	9852287529	551.00	Revenue	Mannarest Ltd	38096
Adult Social Care	GPE	People Directorate	Third Party Payments	Residential - Long Stay	26/06/2019	9852287528	551.00	Revenue	Mannarest Ltd	38096
Adult Social Care	GPE	People Directorate	Third Party Payments	Residential - Long Stay	26/06/2019	9852287527	573.00	Revenue	Mannarest Ltd	38096
Adult Social Care	GPE	People Directorate	Third Party Payments	Residential - Long Stay	26/06/2019	9852287565	573.00	Revenue	Mannarest Ltd	38096
Adult Social Care	GPE	People Directorate	Third Party Payments	Residential - Short Stay	26/06/2019	9852287531	528.00	Revenue	Mannarest Ltd	38096
Adult Social Care	GPE	People Directorate	Third Party Payments	Residential - Short Stay	26/06/2019	9852287550	528.00	Revenue	Mannarest Ltd	38096
Adult Social Care	GPE	People Directorate	Third Party Payments	Residential - Short Stay	26/06/2019	9852287560	528.00	Revenue	Mannarest Ltd	38096
Adult Social Care	GPE	People Directorate	Third Party Payments	Residential - Short Stay	26/06/2019	9852287567	528.00	Revenue	Mannarest Ltd	38096
Adult Social Care	GPE	People Directorate	Third Party Payments	Residential - Short Stay	26/06/2019	9852287526	551.00	Revenue	Mannarest Ltd	38096
Adult Social Care	GPE	People Directorate	Third Party Payments	Residential - Short Stay	26/06/2019	9852287547	551.00	Revenue	Mannarest Ltd	38096
Adult Social Care	GPE	People Directorate	Third Party Payments	Residential - Long Stay	26/06/2019	9852287561	528.00	Revenue	Mannarest Ltd	38096
Adult Social Care	GPE	People Directorate	Third Party Payments	Residential - Long Stay	26/06/2019	9852287532	528.00	Revenue	Mannarest Ltd	38096
Adult Social Care	GPE	People Directorate	Third Party Payments	Residential - Long Stay	26/06/2019	9852287548	551.00	Revenue	Mannarest Ltd	38096
Adult Social Care	GPE	People Directorate	Third Party Payments	Residential - Long Stay	26/06/2019	9852287530	551.00	Revenue	Mannarest Ltd	38096
Adult Social Care	GPE	People Directorate	Third Party Payments	Residential - Long Stay	26/06/2019	9852287566	528.00	Revenue	Mannarest Ltd	38096
Adult Social Care	GPE	People Directorate	Third Party Payments	Residential - Long Stay	26/06/2019	9852287543	528.00	Revenue	Mannarest Ltd	38096
Adult Social Care	GPE	People Directorate	Third Party Payments	Residential - Long Stay	26/06/2019	9852287549	551.00	Revenue	Mannarest Ltd	38096
Adult Social Care	GPE	People Directorate	Third Party Payments	Residential - Short Stay	26/06/2019	9852287542	573.00	Revenue	Mannarest Ltd	38096
Adult Social Care	GPE	People Directorate	Third Party Payments	Residential - Short Stay	26/06/2019	9852287555	573.00	Revenue	Mannarest Ltd	38096
Adult Social Care	GPE	People Directorate	Third Party Payments	Residential - Long Stay	26/06/2019	9852287538	528.00	Revenue	Mannarest Ltd	38096
Adult Social Care	GPE	People Directorate	Third Party Payments	Residential - Long Stay	26/06/2019	9852287553	528.00	Revenue	Mannarest Ltd	38096
Adult Social Care	GPE	People Directorate	Third Party Payments	Residential - Long Stay	26/06/2019	9852287572	559.14	Revenue	Meadowside	38101
Adult Social Care	GPE	People Directorate	Third Party Payments	Residential - Long Stay	26/06/2019	9852287575	559.14	Revenue	Meadowside	38101
Adult Social Care	GPE	People Directorate	Third Party Payments	Residential - Long Stay	26/06/2019	Various	1,843.12	Revenue	Meadowside	38101
Adult Social Care	GPE	People Directorate	Third Party Payments	Residential - Long Stay	26/06/2019	9852289327	522.00	Revenue	Alderson House	38105
Adult Social Care	GPE	People Directorate	Third Party Payments	Residential - Long Stay	26/06/2019	9852289328	522.00	Revenue	Alderson House	38105
Adult Social Care	GPE	People Directorate	Third Party Payments	Residential - Long Stay	26/06/2019	9852289333	528.00	Revenue	The Retreat Residential Home	38120
Adult Social Care	GPE	People Directorate	Third Party Payments	Residential - Long Stay	26/06/2019	9852289337	528.00	Revenue	The Retreat Residential Home	38120
Adult Social Care	GPE	People Directorate	Third Party Payments	Residential - Long Stay	26/06/2019	9852289331	551.00	Revenue	The Retreat Residential Home	38120
Adult Social Care	GPE	People Directorate	Third Party Payments	Residential - Long Stay	26/06/2019	9852289332	551.00	Revenue	The Retreat Residential Home	38120
Adult Social Care	GPE	People Directorate	Third Party Payments	Residential - Long Stay	26/06/2019	9852289336	551.00	Revenue	The Retreat Residential Home	38120
Adult Social Care	GPE	People Directorate	Third Party Payments	Residential - Long Stay	26/06/2019	9852289338	551.00	Revenue	The Retreat Residential Home	38120
Adult Social Care	GPE	People Directorate	Third Party Payments	Residential - Long Stay	26/06/2019	9852289334	573.00	Revenue	The Retreat Residential Home	38120
Adult Social Care	GPE	People Directorate	Third Party Payments	Residential - Long Stay	26/06/2019	9852289335	573.00	Revenue	The Retreat Residential Home	38120
Adult Social Care	GPE	People Directorate	Third Party Payments	Residential - Long Stay	26/06/2019	9852289376	551.00	Revenue	Dr Peppers Care Limited	38130
Adult Social Care	GPE	People Directorate	Third Party Payments	Residential - Long Stay	26/06/2019	9852289397	551.00	Revenue	Dr Peppers Care Limited	38130
Adult Social Care	GPE	People Directorate	Third Party Payments	Residential - Long Stay	26/06/2019	9852289390	573.00	Revenue	Dr Peppers Care Limited	38130
Adult Social Care	GPE	People Directorate	Third Party Payments	Residential - Long Stay	26/06/2019	9852289372	573.00	Revenue	Dr Peppers Care Limited	38130
Adult Social Care	GPE	People Directorate	Third Party Payments	Residential - Long Stay	26/06/2019	9852289381	551.00	Revenue	Dr Peppers Care Limited	38130
Adult Social Care	GPE	People Directorate	Third Party Payments	Residential - Long Stay	26/06/2019	9852289382	528.00	Revenue	Dr Peppers Care Limited	38130
Adult Social Care	GPE	People Directorate	Third Party Payments	Residential - Long Stay	26/06/2019	9852289387	573.00	Revenue	Dr Peppers Care Limited	38130
Adult Social Care	GPE	People Directorate	Third Party Payments	Residential - Long Stay	26/06/2019	9852289388	551.00	Revenue	Dr Peppers Care Limited	38130
Adult Social Care	GPE	People Directorate	Third Party Payments	Residential - Long Stay	26/06/2019	9852289389	573.00	Revenue	Dr Peppers Care Limited	38130
Adult Social Care	GPE	People Directorate	Third Party Payments	Residential - Long Stay	26/06/2019	9852289364	528.00	Revenue	Dr Peppers Care Limited	38130
Adult Social Care	GPE	People Directorate	Third Party Payments	Residential - Long Stay	26/06/2019	9852289365	551.00	Revenue	Dr Peppers Care Limited	38130
Adult Social Care	GPE	People Directorate	Third Party Payments	Residential - Long Stay	26/06/2019	9852289366	528.00	Revenue	Dr Peppers Care Limited	38130
Adult Social Care	GPE	People Directorate	Third Party Payments	Residential - Long Stay	26/06/2019	9852289367	573.00	Revenue	Dr Peppers Care Limited	38130
Adult Social Care	GPE	People Directorate	Third Party Payments	Residential - Long Stay	26/06/2019	9852289370	573.00	Revenue	Dr Peppers Care Limited	38130
Adult Social Care	GPE	People Directorate	Third Party Payments	Residential - Long Stay	26/06/2019	9852289354	573.00	Revenue	Dr Peppers Care Limited	38130
Adult Social Care	GPE	People Directorate	Third Party Payments	Residential - Long Stay	26/06/2019	9852289356	551.00	Revenue	Dr Peppers Care Limited	38130
Adult Social Care	GPE	People Directorate	Third Party Payments	Residential - Long Stay	26/06/2019	9852289358	528.00	Revenue	Dr Peppers Care Limited	38130
Adult Social Care	GPE	People Directorate	Third Party Payments	Residential - Long Stay	26/06/2019	9852289393	573.00	Revenue	Dr Peppers Care Limited	38130
Adult Social Care	GPE	People Directorate	Third Party Payments	Residential - Long Stay	26/06/2019	9852289394	528.00	Revenue	Dr Peppers Care Limited	38130
Adult Social Care	GPE	People Directorate	Third Party Payments	Residential - Long Stay	26/06/2019	9852289396	528.00	Revenue	Dr Peppers Care Limited	38130
Adult Social Care	GPE	People Directorate	Third Party Payments	Residential - Long Stay	26/06/2019	9852289368	551.00	Revenue	Dr Peppers Care Limited	38130
Adult Social Care	GPE	People Directorate	Third Party Payments	Residential - Long Stay	26/06/2019	9852289398	551.00	Revenue	Dr Peppers Care Limited	38130
Adult Social Care	GPE	People Directorate	Third Party Payments	Residential - Long Stay	26/06/2019	9852289379	573.00	Revenue	Dr Peppers Care Limited	38130
Adult Social Care	GPE	People Directorate	Third Party Payments	Residential - Long Stay	26/06/2019	9852289399	551.00	Revenue	Dr Peppers Care Limited	38130
Adult Social Care	GPE	People Directorate	Third Party Payments	Residential - Long Stay	26/06/2019	9852289355	573.00	Revenue	Dr Peppers Care Limited	38130
Adult Social Care	GPE	People Directorate	Third Party Payments	Residential - Long Stay	26/06/2019	9852289359	650.00	Revenue	Dr Peppers Care Limited	38130

EXPENDITURE OVER £500

June 2019

PLYMOUTH CITY COUNCIL

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	26/06/2019	9852289375	551.00	Revenue	Dr Peppers Care Limited	38130
Adult Social Care	GPE	People Directorate	Third Party Payments	Residential - Long Stay	26/06/2019	9852289380	573.00	Revenue	Dr Peppers Care Limited	38130
Adult Social Care	GPE	People Directorate	Third Party Payments	Residential - Long Stay	26/06/2019	9852289383	650.00	Revenue	Dr Peppers Care Limited	38130
Adult Social Care	GPE	People Directorate	Third Party Payments	Residential - Long Stay	26/06/2019	9852289353	573.00	Revenue	Dr Peppers Care Limited	38130
Adult Social Care	GPE	People Directorate	Third Party Payments	Residential - Long Stay	26/06/2019	9852289400	551.00	Revenue	Dr Peppers Care Limited	38130
Adult Social Care	GPE	People Directorate	Third Party Payments	Residential - Long Stay	26/06/2019	9852289357	573.00	Revenue	Dr Peppers Care Limited	38130
Adult Social Care	GPE	People Directorate	Third Party Payments	Residential - Long Stay	26/06/2019	9852289369	573.00	Revenue	Dr Peppers Care Limited	38130
Adult Social Care	GPE	People Directorate	Third Party Payments	Residential - Long Stay	26/06/2019	9852289386	573.00	Revenue	Dr Peppers Care Limited	38130
Adult Social Care	GPE	People Directorate	Third Party Payments	Residential - Long Stay	26/06/2019	9852289391	573.00	Revenue	Dr Peppers Care Limited	38130
Adult Social Care	GPE	People Directorate	Third Party Payments	Residential - Long Stay	26/06/2019	9852289360	551.00	Revenue	Dr Peppers Care Limited	38130
Adult Social Care	GPE	People Directorate	Third Party Payments	Residential - Short Stay	26/06/2019	9852289385	551.00	Revenue	Dr Peppers Care Limited	38130
Adult Social Care	GPE	People Directorate	Third Party Payments	Residential - Short Stay	26/06/2019	9852289374	551.00	Revenue	Dr Peppers Care Limited	38130
Adult Social Care	GPE	People Directorate	Third Party Payments	Residential - Short Stay	26/06/2019	9852289373	573.00	Revenue	Dr Peppers Care Limited	38130
Adult Social Care	GPE	People Directorate	Third Party Payments	Residential - Short Stay	26/06/2019	9852289377	573.00	Revenue	Dr Peppers Care Limited	38130
Adult Social Care	GPE	People Directorate	Third Party Payments	Residential - Short Stay	26/06/2019	9852289348	573.00	Revenue	Dr Peppers Care Limited	38130
Adult Social Care	GPE	People Directorate	Third Party Payments	Residential - Short Stay	26/06/2019	9852289350	573.00	Revenue	Dr Peppers Care Limited	38130
Adult Social Care	GPE	People Directorate	Third Party Payments	Residential - Short Stay	26/06/2019	9852289384	551.00	Revenue	Dr Peppers Care Limited	38130
Adult Social Care	GPE	People Directorate	Third Party Payments	Residential - Long Stay	26/06/2019	9852289403	1,049.00	Revenue	Waters Park House	38134
Adult Social Care	GPE	People Directorate	Third Party Payments	Residential - Long Stay	26/06/2019	9852289424	746.44	Revenue	Waters Park House	38134
Adult Social Care	GPE	People Directorate	Third Party Payments	Residential - Long Stay	26/06/2019	9852289428	1,024.71	Revenue	Waters Park House	38134
Adult Social Care	GPE	People Directorate	Third Party Payments	Residential - Long Stay	26/06/2019	9852289454	1,024.71	Revenue	Waters Park House	38134
Adult Social Care	GPE	People Directorate	Third Party Payments	Residential - Long Stay	26/06/2019	9852289456	687.73	Revenue	Waters Park House	38134
Adult Social Care	GPE	People Directorate	Third Party Payments	Residential - Long Stay	26/06/2019	9852289401	1,474.00	Revenue	Waters Park House	38134
Adult Social Care	GPE	People Directorate	Third Party Payments	Residential - Long Stay	26/06/2019	9852289405	1,049.00	Revenue	Waters Park House	38134
Adult Social Care	GPE	People Directorate	Third Party Payments	Residential - Long Stay	26/06/2019	9852289406	1,474.00	Revenue	Waters Park House	38134
Adult Social Care	GPE	People Directorate	Third Party Payments	Residential - Long Stay	26/06/2019	9852289420	687.73	Revenue	Waters Park House	38134
Adult Social Care	GPE	People Directorate	Third Party Payments	Residential - Long Stay	26/06/2019	9852289407	1,048.00	Revenue	Waters Park House	38134
Adult Social Care	GPE	People Directorate	Third Party Payments	Residential - Long Stay	26/06/2019	9852289404	1,048.00	Revenue	Waters Park House	38134
Adult Social Care	GPE	People Directorate	Third Party Payments	Residential - Long Stay	26/06/2019	9852289452	746.44	Revenue	Waters Park House	38134
Adult Social Care	GPE	People Directorate	Third Party Payments	Residential - Long Stay	26/06/2019	9852289402	894.00	Revenue	Waters Park House	38134
Adult Social Care	GPE	People Directorate	Third Party Payments	Residential - Long Stay	26/06/2019	9852289408	894.00	Revenue	Waters Park House	38134
Adult Social Care	GPE	People Directorate	Third Party Payments	Nursing - Long Stay	26/06/2019	9852289416	1,024.14	Revenue	Waters Park House	38134
Adult Social Care	GPE	People Directorate	Third Party Payments	Nursing - Long Stay	26/06/2019	9852289451	1,024.14	Revenue	Waters Park House	38134
Adult Social Care	GPE	People Directorate	Third Party Payments	Residential - Long Stay	26/06/2019	9852289430	1,113.79	Revenue	Waters Park House	38134
Adult Social Care	GPE	People Directorate	Third Party Payments	Residential - Long Stay	26/06/2019	9852289453	1,113.79	Revenue	Waters Park House	38134
Adult Social Care	GPE	People Directorate	Third Party Payments	Residential - Long Stay	26/06/2019	9852289465	1,243.00	Revenue	Clearview	38151
Adult Social Care	GPE	People Directorate	Third Party Payments	Residential - Long Stay	26/06/2019	9852289459	1,263.00	Revenue	Clearview	38151
Adult Social Care	GPE	People Directorate	Third Party Payments	Residential - Long Stay	26/06/2019	9852289464	1,162.00	Revenue	Clearview	38151
Adult Social Care	GPE	People Directorate	Third Party Payments	Residential - Long Stay	26/06/2019	9852289457	1,290.00	Revenue	Clearview	38151
Adult Social Care	GPE	People Directorate	Third Party Payments	Residential - Long Stay	26/06/2019	9852289466	1,290.00	Revenue	Clearview	38151
Adult Social Care	GPE	People Directorate	Third Party Payments	Residential - Long Stay	26/06/2019	9852289458	1,245.00	Revenue	Clearview	38151
Adult Social Care	GPE	People Directorate	Third Party Payments	Residential - Long Stay	26/06/2019	9852289460	1,243.00	Revenue	Clearview	38151
Adult Social Care	GPE	People Directorate	Third Party Payments	Residential - Long Stay	26/06/2019	9852289461	1,162.00	Revenue	Clearview	38151
Adult Social Care	GPE	People Directorate	Third Party Payments	Residential - Long Stay	26/06/2019	9852289462	1,245.00	Revenue	Clearview	38151
Adult Social Care	GPE	People Directorate	Third Party Payments	Residential - Long Stay	26/06/2019	9852289463	1,263.00	Revenue	Clearview	38151
Adult Social Care	GPE	People Directorate	Third Party Payments	Residential - Long Stay	26/06/2019	9852289472	2,645.82	Revenue	Sense South West	38183
Adult Social Care	GPE	People Directorate	Third Party Payments	Residential - Long Stay	26/06/2019	9852289467	2,645.82	Revenue	Sense South West	38183
Adult Social Care	GPE	People Directorate	Third Party Payments	Residential - Long Stay	26/06/2019	9852289468	2,923.00	Revenue	Sense South West	38183
Adult Social Care	GPE	People Directorate	Third Party Payments	Residential - Long Stay	26/06/2019	9852289470	2,923.00	Revenue	Sense South West	38183
Adult Social Care	GPE	People Directorate	Third Party Payments	Residential - Long Stay	26/06/2019	9852289475	2,215.24	Revenue	The Bungalow	38196
Adult Social Care	GPE	People Directorate	Third Party Payments	Residential - Long Stay	26/06/2019	9852289480	2,215.24	Revenue	The Bungalow	38196
Adult Social Care	GPE	People Directorate	Third Party Payments	Residential - Long Stay	26/06/2019	9852289476	2,655.55	Revenue	The Bungalow	38196
Adult Social Care	GPE	People Directorate	Third Party Payments	Residential - Long Stay	26/06/2019	9852289477	2,092.93	Revenue	The Bungalow	38196
Adult Social Care	GPE	People Directorate	Third Party Payments	Residential - Long Stay	26/06/2019	9852289478	2,655.55	Revenue	The Bungalow	38196
Adult Social Care	GPE	People Directorate	Third Party Payments	Residential - Long Stay	26/06/2019	9852289479	2,092.93	Revenue	The Bungalow	38196
Adult Social Care	GPE	People Directorate	Third Party Payments	Residential - Long Stay	26/06/2019	9852289487	656.82	Revenue	Mrs W Dunn	38207
Adult Social Care	GPE	People Directorate	Third Party Payments	Residential - Long Stay	26/06/2019	9852289488	551.00	Revenue	Mrs W Dunn	38207
Adult Social Care	GPE	People Directorate	Third Party Payments	Residential - Long Stay	26/06/2019	9852289498	656.82	Revenue	Mrs W Dunn	38207
Adult Social Care	GPE	People Directorate	Third Party Payments	Residential - Long Stay	26/06/2019	9852289505	551.00	Revenue	Mrs W Dunn	38207
Adult Social Care	GPE	People Directorate	Third Party Payments	Residential - Long Stay	26/06/2019	9852289483	551.00	Revenue	Mrs W Dunn	38207

EXPENDITURE OVER £500

June 2019

PLYMOUTH CITY COUNCIL

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	26/06/2019	9852289485	528.00	Revenue	Mrs W Dunn	38207
Adult Social Care	GPE	People Directorate	Third Party Payments	Residential - Long Stay	26/06/2019	9852289493	528.00	Revenue	Mrs W Dunn	38207
Adult Social Care	GPE	People Directorate	Third Party Payments	Residential - Long Stay	26/06/2019	9852289494	573.00	Revenue	Mrs W Dunn	38207
Adult Social Care	GPE	People Directorate	Third Party Payments	Residential - Long Stay	26/06/2019	9852289497	572.00	Revenue	Mrs W Dunn	38207
Adult Social Care	GPE	People Directorate	Third Party Payments	Residential - Long Stay	26/06/2019	9852289500	551.00	Revenue	Mrs W Dunn	38207
Adult Social Care	GPE	People Directorate	Third Party Payments	Residential - Long Stay	26/06/2019	9852289501	528.00	Revenue	Mrs W Dunn	38207
Adult Social Care	GPE	People Directorate	Third Party Payments	Residential - Long Stay	26/06/2019	9852289503	573.00	Revenue	Mrs W Dunn	38207
Adult Social Care	GPE	People Directorate	Third Party Payments	Residential - Long Stay	26/06/2019	9852289502	528.00	Revenue	Mrs W Dunn	38207
Adult Social Care	GPE	People Directorate	Third Party Payments	Residential - Long Stay	26/06/2019	9852289486	572.00	Revenue	Mrs W Dunn	38207
Adult Social Care	GPE	People Directorate	Third Party Payments	Residential - Long Stay	26/06/2019	9852289504	622.68	Revenue	Mrs W Dunn	38207
Adult Social Care	GPE	People Directorate	Third Party Payments	Residential - Long Stay	26/06/2019	9852289484	622.68	Revenue	Mrs W Dunn	38207
Adult Social Care	GPE	People Directorate	Third Party Payments	Residential - Long Stay	26/06/2019	9852289492	903.92	Revenue	Mrs W Dunn	38207
Adult Social Care	GPE	People Directorate	Third Party Payments	Residential - Long Stay	26/06/2019	9852289499	903.92	Revenue	Mrs W Dunn	38207
Adult Social Care	GPE	People Directorate	Third Party Payments	Residential - Long Stay	26/06/2019	9852289506	1,253.33	Revenue	Redacted personal data	38222
Adult Social Care	GPE	People Directorate	Third Party Payments	Residential - Long Stay	26/06/2019	9852289507	1,253.33	Revenue	Redacted personal data	38222
Adult Social Care	GPE	People Directorate	Third Party Payments	Residential - Long Stay	26/06/2019	9852289510	1,671.08	Revenue	Kernow House	38225
Adult Social Care	GPE	People Directorate	Third Party Payments	Residential - Long Stay	26/06/2019	9852289514	1,671.08	Revenue	Kernow House	38225
Adult Social Care	GPE	People Directorate	Third Party Payments	Residential - Long Stay	26/06/2019	9852289536	551.00	Revenue	Mr & Mrs Franks	38241
Adult Social Care	GPE	People Directorate	Third Party Payments	Residential - Long Stay	26/06/2019	9852289538	750.00	Revenue	Mr & Mrs Franks	38241
Adult Social Care	GPE	People Directorate	Third Party Payments	Residential - Long Stay	26/06/2019	9852289549	551.00	Revenue	Mr & Mrs Franks	38241
Adult Social Care	GPE	People Directorate	Third Party Payments	Residential - Long Stay	26/06/2019	9852289550	750.00	Revenue	Mr & Mrs Franks	38241
Adult Social Care	GPE	People Directorate	Third Party Payments	Residential - Long Stay	26/06/2019	9852289534	551.00	Revenue	Mr & Mrs Franks	38241
Adult Social Care	GPE	People Directorate	Third Party Payments	Residential - Long Stay	26/06/2019	9852289548	551.00	Revenue	Mr & Mrs Franks	38241
Adult Social Care	GPE	People Directorate	Third Party Payments	Residential - Long Stay	26/06/2019	9852289544	551.00	Revenue	Mr & Mrs Franks	38241
Adult Social Care	GPE	People Directorate	Third Party Payments	Residential - Long Stay	26/06/2019	9852289546	528.00	Revenue	Mr & Mrs Franks	38241
Adult Social Care	GPE	People Directorate	Third Party Payments	Residential - Long Stay	26/06/2019	9852289528	551.00	Revenue	Mr & Mrs Franks	38241
Adult Social Care	GPE	People Directorate	Third Party Payments	Residential - Long Stay	26/06/2019	9852289530	528.00	Revenue	Mr & Mrs Franks	38241
Adult Social Care	GPE	People Directorate	Third Party Payments	Residential - Long Stay	26/06/2019	9852289560	573.00	Revenue	Mr & Mrs Franks	38241
Adult Social Care	GPE	People Directorate	Third Party Payments	Residential - Long Stay	26/06/2019	9852289523	573.00	Revenue	Mr & Mrs Franks	38241
Adult Social Care	GPE	People Directorate	Third Party Payments	Residential - Long Stay	26/06/2019	9852289539	551.00	Revenue	Mr & Mrs Franks	38241
Adult Social Care	GPE	People Directorate	Third Party Payments	Residential - Long Stay	26/06/2019	9852289561	551.00	Revenue	Mr & Mrs Franks	38241
Adult Social Care	GPE	People Directorate	Third Party Payments	Residential - Long Stay	26/06/2019	9852289559	551.00	Revenue	Mr & Mrs Franks	38241
Adult Social Care	GPE	People Directorate	Third Party Payments	Residential - Long Stay	26/06/2019	9852289563	528.00	Revenue	Mr & Mrs Franks	38241
Adult Social Care	GPE	People Directorate	Third Party Payments	Residential - Long Stay	26/06/2019	9852289527	551.00	Revenue	Mr & Mrs Franks	38241
Adult Social Care	GPE	People Directorate	Third Party Payments	Residential - Long Stay	26/06/2019	9852289531	528.00	Revenue	Mr & Mrs Franks	38241
Adult Social Care	GPE	People Directorate	Third Party Payments	Residential - Long Stay	26/06/2019	9852289535	551.00	Revenue	Mr & Mrs Franks	38241
Adult Social Care	GPE	People Directorate	Third Party Payments	Residential - Long Stay	26/06/2019	9852289545	551.00	Revenue	Mr & Mrs Franks	38241
Adult Social Care	GPE	People Directorate	Third Party Payments	Residential - Long Stay	26/06/2019	9852289526	551.00	Revenue	Mr & Mrs Franks	38241
Adult Social Care	GPE	People Directorate	Third Party Payments	Residential - Long Stay	26/06/2019	9852289558	551.00	Revenue	Mr & Mrs Franks	38241
Adult Social Care	GPE	People Directorate	Third Party Payments	Residential - Long Stay	26/06/2019	9852289541	586.78	Revenue	Mr & Mrs Franks	38241
Adult Social Care	GPE	People Directorate	Third Party Payments	Residential - Long Stay	26/06/2019	9852289552	586.78	Revenue	Mr & Mrs Franks	38241
Adult Social Care	GPE	People Directorate	Third Party Payments	Residential - Long Stay	26/06/2019	9852289540	538.76	Revenue	Mr & Mrs Franks	38241
Adult Social Care	GPE	People Directorate	Third Party Payments	Residential - Long Stay	26/06/2019	9852289551	538.76	Revenue	Mr & Mrs Franks	38241
Adult Social Care	GPE	People Directorate	Third Party Payments	Residential - Long Stay	26/06/2019	9852289524	850.00	Revenue	Mr & Mrs Franks	38241
Adult Social Care	GPE	People Directorate	Third Party Payments	Residential - Long Stay	26/06/2019	9852289522	885.50	Revenue	Mr & Mrs Franks	38241
Adult Social Care	GPE	People Directorate	Third Party Payments	Residential - Long Stay	26/06/2019	9852289543	850.00	Revenue	Mr & Mrs Franks	38241
Adult Social Care	GPE	People Directorate	Third Party Payments	Residential - Long Stay	26/06/2019	9852289525	626.24	Revenue	Mr & Mrs Franks	38241
Adult Social Care	GPE	People Directorate	Third Party Payments	Residential - Long Stay	26/06/2019	9852289555	528.00	Revenue	Mr & Mrs Franks	38241
Adult Social Care	GPE	People Directorate	Third Party Payments	Residential - Long Stay	26/06/2019	9852289553	626.24	Revenue	Mr & Mrs Franks	38241
Adult Social Care	GPE	People Directorate	Third Party Payments	Residential - Long Stay	26/06/2019	9852289533	528.00	Revenue	Mr & Mrs Franks	38241
Adult Social Care	GPE	People Directorate	Third Party Payments	Residential - Long Stay	26/06/2019	9852289542	885.50	Revenue	Mr & Mrs Franks	38241
Adult Social Care	GPE	People Directorate	Third Party Payments	Residential - Long Stay	26/06/2019	Various	2,899.92	Revenue	Mr & Mrs Franks	38241
Adult Social Care	GPE	People Directorate	Third Party Payments	Residential - Long Stay	26/06/2019	9852289565	1,591.00	Revenue	Redacted personal data	38242
Adult Social Care	GPE	People Directorate	Third Party Payments	Residential - Long Stay	26/06/2019	9852289564	1,591.00	Revenue	Redacted personal data	38242
Adult Social Care	GPE	People Directorate	Third Party Payments	Residential - Long Stay	26/06/2019	9852289579	1,701.00	Revenue	The Durnford Society Ltd	38255
Adult Social Care	GPE	People Directorate	Third Party Payments	Residential - Long Stay	26/06/2019	9852289569	1,701.00	Revenue	The Durnford Society Ltd	38255
Adult Social Care	GPE	People Directorate	Third Party Payments	Residential - Long Stay	26/06/2019	9852289577	1,760.00	Revenue	The Durnford Society Ltd	38255
Adult Social Care	GPE	People Directorate	Third Party Payments	Residential - Long Stay	26/06/2019	9852289576	2,325.00	Revenue	The Durnford Society Ltd	38255
Adult Social Care	GPE	People Directorate	Third Party Payments	Residential - Long Stay	26/06/2019	9852289578	1,771.00	Revenue	The Durnford Society Ltd	38255
Adult Social Care	GPE	People Directorate	Third Party Payments	Residential - Long Stay	26/06/2019	9852289567	1,760.00	Revenue	The Durnford Society Ltd	38255

EXPENDITURE OVER £500

June 2019

Service label	Service code	Organisational unit	Expenditure category	Detailed Expenses type	Date	Transaction Number	Amount	Capital/ Revenue	Supplier Name	Supplier ID
Adult Social Care	GPE	People Directorate	Third Party Payments	Residential - Long Stay	26/06/2019	9852289571	1,771.00	Revenue	The Durnford Society Ltd	38255
Adult Social Care	GPE	People Directorate	Third Party Payments	Residential - Long Stay	26/06/2019	9852289572	2,325.00	Revenue	The Durnford Society Ltd	38255
Adult Social Care	GPE	People Directorate	Third Party Payments	Nursing - Long Stay	26/06/2019	9852289625	592.00	Revenue	Drake Nursing Home	38291
Adult Social Care	GPE	People Directorate	Third Party Payments	Nursing - Long Stay	26/06/2019	9852289631	619.00	Revenue	Drake Nursing Home	38291
Adult Social Care	GPE	People Directorate	Third Party Payments	Nursing - Long Stay	26/06/2019	9852289674	592.00	Revenue	Drake Nursing Home	38291
Adult Social Care	GPE	People Directorate	Third Party Payments	Nursing - Long Stay	26/06/2019	9852289680	619.00	Revenue	Drake Nursing Home	38291
Adult Social Care	GPE	People Directorate	Third Party Payments	Nursing - Long Stay	26/06/2019	9852289682	619.00	Revenue	Drake Nursing Home	38291
Adult Social Care	GPE	People Directorate	Third Party Payments	Nursing - Long Stay	26/06/2019	9852289644	638.95	Revenue	Drake Nursing Home	38291
Adult Social Care	GPE	People Directorate	Third Party Payments	Nursing - Long Stay	26/06/2019	9852289655	619.00	Revenue	Drake Nursing Home	38291
Adult Social Care	GPE	People Directorate	Third Party Payments	Nursing - Long Stay	26/06/2019	9852289595	638.95	Revenue	Drake Nursing Home	38291
Adult Social Care	GPE	People Directorate	Third Party Payments	Nursing - Long Stay	26/06/2019	9852289606	619.00	Revenue	Drake Nursing Home	38291
Adult Social Care	GPE	People Directorate	Third Party Payments	Nursing - Long Stay	26/06/2019	9852289633	619.00	Revenue	Drake Nursing Home	38291
Adult Social Care	GPE	People Directorate	Third Party Payments	Nursing - Long Stay	26/06/2019	9852289591	592.00	Revenue	Drake Nursing Home	38291
Adult Social Care	GPE	People Directorate	Third Party Payments	Nursing - Long Stay	26/06/2019	9852289640	592.00	Revenue	Drake Nursing Home	38291
Adult Social Care	GPE	People Directorate	Third Party Payments	Nursing - Long Stay	26/06/2019	9852289638	592.00	Revenue	Drake Nursing Home	38291
Adult Social Care	GPE	People Directorate	Third Party Payments	Nursing - Long Stay	26/06/2019	9852289589	592.00	Revenue	Drake Nursing Home	38291
Adult Social Care	GPE	People Directorate	Third Party Payments	Nursing - Long Stay	26/06/2019	9852289663	684.44	Revenue	Drake Nursing Home	38291
Adult Social Care	GPE	People Directorate	Third Party Payments	Nursing - Long Stay	26/06/2019	9852289665	619.00	Revenue	Drake Nursing Home	38291
Adult Social Care	GPE	People Directorate	Third Party Payments	Nursing - Long Stay	26/06/2019	9852289666	592.00	Revenue	Drake Nursing Home	38291
Adult Social Care	GPE	People Directorate	Third Party Payments	Nursing - Long Stay	26/06/2019	9852289668	592.00	Revenue	Drake Nursing Home	38291
Adult Social Care	GPE	People Directorate	Third Party Payments	Nursing - Long Stay	26/06/2019	9852289619	592.00	Revenue	Drake Nursing Home	38291
Adult Social Care	GPE	People Directorate	Third Party Payments	Nursing - Long Stay	26/06/2019	9852289627	619.00	Revenue	Drake Nursing Home	38291
Adult Social Care	GPE	People Directorate	Third Party Payments	Nursing - Long Stay	26/06/2019	9852289641	619.00	Revenue	Drake Nursing Home	38291
Adult Social Care	GPE	People Directorate	Third Party Payments	Nursing - Long Stay	26/06/2019	9852289647	619.00	Revenue	Drake Nursing Home	38291
Adult Social Care	GPE	People Directorate	Third Party Payments	Nursing - Long Stay	26/06/2019	9852289657	619.00	Revenue	Drake Nursing Home	38291
Adult Social Care	GPE	People Directorate	Third Party Payments	Nursing - Long Stay	26/06/2019	9852289598	619.00	Revenue	Drake Nursing Home	38291
Adult Social Care	GPE	People Directorate	Third Party Payments	Nursing - Long Stay	26/06/2019	9852289603	596.00	Revenue	Drake Nursing Home	38291
Adult Social Care	GPE	People Directorate	Third Party Payments	Nursing - Long Stay	26/06/2019	9852289608	619.00	Revenue	Drake Nursing Home	38291
Adult Social Care	GPE	People Directorate	Third Party Payments	Nursing - Long Stay	26/06/2019	9852289614	684.44	Revenue	Drake Nursing Home	38291
Adult Social Care	GPE	People Directorate	Third Party Payments	Nursing - Long Stay	26/06/2019	9852289676	619.00	Revenue	Drake Nursing Home	38291
Adult Social Care	GPE	People Directorate	Third Party Payments	Nursing - Long Stay	26/06/2019	9852289617	592.00	Revenue	Drake Nursing Home	38291
Adult Social Care	GPE	People Directorate	Third Party Payments	Nursing - Long Stay	26/06/2019	9852289652	596.00	Revenue	Drake Nursing Home	38291
Adult Social Care	GPE	People Directorate	Third Party Payments	Nursing - Long Stay	26/06/2019	9852289592	619.00	Revenue	Drake Nursing Home	38291
Adult Social Care	GPE	People Directorate	Third Party Payments	Nursing - Long Stay	26/06/2019	9852289616	619.00	Revenue	Drake Nursing Home	38291
Adult Social Care	GPE	People Directorate	Third Party Payments	Nursing - Long Stay	26/06/2019	9852289621	619.00	Revenue	Drake Nursing Home	38291
Adult Social Care	GPE	People Directorate	Third Party Payments	Nursing - Long Stay	26/06/2019	9852289670	619.00	Revenue	Drake Nursing Home	38291
Adult Social Care	GPE	People Directorate	Third Party Payments	Nursing - Long Stay	26/06/2019	9852289626	596.00	Revenue	Drake Nursing Home	38291
Adult Social Care	GPE	People Directorate	Third Party Payments	Nursing - Long Stay	26/06/2019	9852289675	596.00	Revenue	Drake Nursing Home	38291
Adult Social Care	GPE	People Directorate	Third Party Payments	Nursing - Long Stay	26/06/2019	9852289594	754.65	Revenue	Drake Nursing Home	38291
Adult Social Care	GPE	People Directorate	Third Party Payments	Nursing - Long Stay	26/06/2019	9852289643	754.65	Revenue	Drake Nursing Home	38291
Adult Social Care	GPE	People Directorate	Third Party Payments	Nursing - Long Stay	26/06/2019	9852289593	592.00	Revenue	Drake Nursing Home	38291
Adult Social Care	GPE	People Directorate	Third Party Payments	Nursing - Long Stay	26/06/2019	9852289642	592.00	Revenue	Drake Nursing Home	38291
Adult Social Care	GPE	People Directorate	Third Party Payments	Residential - Long Stay	26/06/2019	9852289684	514.66	Revenue	Assisi Community Care	38292
Adult Social Care	GPE	People Directorate	Third Party Payments	Residential - Long Stay	26/06/2019	9852289685	514.66	Revenue	Assisi Community Care	38292
Adult Social Care	GPE	People Directorate	Third Party Payments	Nursing - Short Stay	26/06/2019	9852289690	660.00	Revenue	Blackdown Care Ltd	38299
Adult Social Care	GPE	People Directorate	Third Party Payments	Nursing - Short Stay	26/06/2019	9852289695	1,028.82	Revenue	Blackdown Care Ltd	38299
Adult Social Care	GPE	People Directorate	Third Party Payments	Nursing - Long Stay	26/06/2019	9852289686	666.10	Revenue	Blackdown Care Ltd	38299
Adult Social Care	GPE	People Directorate	Third Party Payments	Nursing - Long Stay	26/06/2019	9852289688	643.65	Revenue	Blackdown Care Ltd	38299
Adult Social Care	GPE	People Directorate	Third Party Payments	Nursing - Long Stay	26/06/2019	9852289693	643.65	Revenue	Blackdown Care Ltd	38299
Adult Social Care	GPE	People Directorate	Third Party Payments	Nursing - Long Stay	26/06/2019	9852289689	666.10	Revenue	Blackdown Care Ltd	38299
Adult Social Care	GPE	People Directorate	Third Party Payments	Nursing - Long Stay	26/06/2019	9852289697	666.10	Revenue	Blackdown Care Ltd	38299
Adult Social Care	GPE	People Directorate	Third Party Payments	Nursing - Long Stay	26/06/2019	9852289698	666.10	Revenue	Blackdown Care Ltd	38299
Adult Social Care	GPE	People Directorate	Third Party Payments	Nursing - Long Stay	26/06/2019	9852289691	918.41	Revenue	Blackdown Care Ltd	38299
Adult Social Care	GPE	People Directorate	Third Party Payments	Nursing - Long Stay	26/06/2019	9852289694	918.41	Revenue	Blackdown Care Ltd	38299
Adult Social Care	GPE	People Directorate	Third Party Payments	Nursing - Long Stay	26/06/2019	9852289749	592.00	Revenue	Down House	38315
Adult Social Care	GPE	People Directorate	Third Party Payments	Nursing - Long Stay	26/06/2019	9852289720	592.00	Revenue	Down House	38315
Adult Social Care	GPE	People Directorate	Third Party Payments	Nursing - Long Stay	26/06/2019	9852289716	592.00	Revenue	Down House	38315
Adult Social Care	GPE	People Directorate	Third Party Payments	Residential - Short Stay	26/06/2019	9852289730	573.00	Revenue	Down House	38315
Adult Social Care	GPE	People Directorate	Third Party Payments	Residential - Short Stay	26/06/2019	9852289722	573.00	Revenue	Down House	38315
Adult Social Care	GPE	People Directorate	Third Party Payments	Nursing - Long Stay	26/06/2019	9852289721	558.00	Revenue	Down House	38315

EXPENDITURE OVER £500

June 2019

Service label	Service code	Organisational unit	Expenditure category	Detailed Expenses type	Date	Transaction Number	Amount	Capital/ Revenue	Supplier Name	Supplier ID
Adult Social Care	GPE	People Directorate	Third Party Payments	Nursing - Long Stay	26/06/2019	9852289732	558.00	Revenue	Down House	38315
Adult Social Care	GPE	People Directorate	Third Party Payments	Nursing - Long Stay	26/06/2019	9852289734	592.00	Revenue	Down House	38315
Adult Social Care	GPE	People Directorate	Third Party Payments	Nursing - Long Stay	26/06/2019	9852289733	592.00	Revenue	Down House	38315
Adult Social Care	GPE	People Directorate	Third Party Payments	Nursing - Long Stay	26/06/2019	9852289712	592.00	Revenue	Down House	38315
Adult Social Care	GPE	People Directorate	Third Party Payments	Residential - Long Stay	26/06/2019	9852289715	528.00	Revenue	Down House	38315
Adult Social Care	GPE	People Directorate	Third Party Payments	Residential - Long Stay	26/06/2019	9852289738	551.00	Revenue	Down House	38315
Adult Social Care	GPE	People Directorate	Third Party Payments	Residential - Long Stay	26/06/2019	9852289709	551.00	Revenue	Down House	38315
Adult Social Care	GPE	People Directorate	Third Party Payments	Residential - Long Stay	26/06/2019	9852289731	528.00	Revenue	Down House	38315
Adult Social Care	GPE	People Directorate	Third Party Payments	Residential - Long Stay	26/06/2019	9852289735	551.00	Revenue	Down House	38315
Adult Social Care	GPE	People Directorate	Third Party Payments	Residential - Long Stay	26/06/2019	9852289737	573.00	Revenue	Down House	38315
Adult Social Care	GPE	People Directorate	Third Party Payments	Residential - Long Stay	26/06/2019	9852289705	573.00	Revenue	Down House	38315
Adult Social Care	GPE	People Directorate	Third Party Payments	Residential - Long Stay	26/06/2019	9852289710	573.00	Revenue	Down House	38315
Adult Social Care	GPE	People Directorate	Third Party Payments	Residential - Long Stay	26/06/2019	9852289714	551.00	Revenue	Down House	38315
Adult Social Care	GPE	People Directorate	Third Party Payments	Residential - Long Stay	26/06/2019	9852289723	528.00	Revenue	Down House	38315
Adult Social Care	GPE	People Directorate	Third Party Payments	Residential - Long Stay	26/06/2019	9852289728	528.00	Revenue	Down House	38315
Adult Social Care	GPE	People Directorate	Third Party Payments	Residential - Long Stay	26/06/2019	9852289706	573.00	Revenue	Down House	38315
Adult Social Care	GPE	People Directorate	Third Party Payments	Residential - Long Stay	26/06/2019	9852289743	573.00	Revenue	Down House	38315
Adult Social Care	GPE	People Directorate	Third Party Payments	Residential - Long Stay	26/06/2019	9852289708	573.00	Revenue	Down House	38315
Adult Social Care	GPE	People Directorate	Third Party Payments	Residential - Long Stay	26/06/2019	9852289739	573.00	Revenue	Down House	38315
Adult Social Care	GPE	People Directorate	Third Party Payments	Residential - Long Stay	26/06/2019	9852289729	573.00	Revenue	Down House	38315
Adult Social Care	GPE	People Directorate	Third Party Payments	Residential - Long Stay	26/06/2019	9852289774	603.00	Revenue	Waterloo House Care Home	38333
Adult Social Care	GPE	People Directorate	Third Party Payments	Residential - Long Stay	26/06/2019	9852289758	603.00	Revenue	Waterloo House Care Home	38333
Adult Social Care	GPE	People Directorate	Third Party Payments	Residential - Long Stay	26/06/2019	9852289765	781.00	Revenue	Waterloo House Care Home	38333
Adult Social Care	GPE	People Directorate	Third Party Payments	Residential - Long Stay	26/06/2019	9852289757	781.00	Revenue	Waterloo House Care Home	38333
Adult Social Care	GPE	People Directorate	Third Party Payments	Residential - Long Stay	26/06/2019	9852289770	651.00	Revenue	Waterloo House Care Home	38333
Adult Social Care	GPE	People Directorate	Third Party Payments	Residential - Long Stay	26/06/2019	9852289754	637.00	Revenue	Waterloo House Care Home	38333
Adult Social Care	GPE	People Directorate	Third Party Payments	Residential - Long Stay	26/06/2019	9852289760	651.00	Revenue	Waterloo House Care Home	38333
Adult Social Care	GPE	People Directorate	Third Party Payments	Residential - Long Stay	26/06/2019	9852289771	637.00	Revenue	Waterloo House Care Home	38333
Adult Social Care	GPE	People Directorate	Third Party Payments	Residential - Long Stay	26/06/2019	9852289759	635.00	Revenue	Waterloo House Care Home	38333
Adult Social Care	GPE	People Directorate	Third Party Payments	Residential - Long Stay	26/06/2019	9852289766	635.00	Revenue	Waterloo House Care Home	38333
Adult Social Care	GPE	People Directorate	Third Party Payments	Residential - Long Stay	26/06/2019	9852289768	782.00	Revenue	Waterloo House Care Home	38333
Adult Social Care	GPE	People Directorate	Third Party Payments	Residential - Long Stay	26/06/2019	9852289769	578.00	Revenue	Waterloo House Care Home	38333
Adult Social Care	GPE	People Directorate	Third Party Payments	Residential - Long Stay	26/06/2019	9852289772	656.00	Revenue	Waterloo House Care Home	38333
Adult Social Care	GPE	People Directorate	Third Party Payments	Residential - Long Stay	26/06/2019	9852289755	864.00	Revenue	Waterloo House Care Home	38333
Adult Social Care	GPE	People Directorate	Third Party Payments	Residential - Long Stay	26/06/2019	9852289763	1,041.00	Revenue	Waterloo House Care Home	38333
Adult Social Care	GPE	People Directorate	Third Party Payments	Residential - Long Stay	26/06/2019	9852289753	1,041.00	Revenue	Waterloo House Care Home	38333
Adult Social Care	GPE	People Directorate	Third Party Payments	Residential - Long Stay	26/06/2019	9852289764	864.00	Revenue	Waterloo House Care Home	38333
Adult Social Care	GPE	People Directorate	Third Party Payments	Residential - Long Stay	26/06/2019	9852289761	581.00	Revenue	Waterloo House Care Home	38333
Adult Social Care	GPE	People Directorate	Third Party Payments	Residential - Long Stay	26/06/2019	9852289762	578.00	Revenue	Waterloo House Care Home	38333
Adult Social Care	GPE	People Directorate	Third Party Payments	Residential - Long Stay	26/06/2019	9852289767	581.00	Revenue	Waterloo House Care Home	38333
Adult Social Care	GPE	People Directorate	Third Party Payments	Residential - Long Stay	26/06/2019	9852289756	656.00	Revenue	Waterloo House Care Home	38333
Adult Social Care	GPE	People Directorate	Third Party Payments	Residential - Long Stay	26/06/2019	9852289752	782.00	Revenue	Waterloo House Care Home	38333
Adult Social Care	GPE	People Directorate	Third Party Payments	Residential - Long Stay	26/06/2019	9852289795	711.00	Revenue	G & Ss Purgaus	38339
Adult Social Care	GPE	People Directorate	Third Party Payments	Residential - Long Stay	26/06/2019	9852289778	711.00	Revenue	G & Ss Purgaus	38339
Adult Social Care	GPE	People Directorate	Third Party Payments	Residential - Long Stay	26/06/2019	9852289783	1,156.00	Revenue	G & Ss Purgaus	38339
Adult Social Care	GPE	People Directorate	Third Party Payments	Residential - Long Stay	26/06/2019	9852289787	668.00	Revenue	G & Ss Purgaus	38339
Adult Social Care	GPE	People Directorate	Third Party Payments	Residential - Long Stay	26/06/2019	9852289788	778.00	Revenue	G & Ss Purgaus	38339
Adult Social Care	GPE	People Directorate	Third Party Payments	Residential - Long Stay	26/06/2019	9852289775	665.00	Revenue	G & Ss Purgaus	38339
Adult Social Care	GPE	People Directorate	Third Party Payments	Residential - Long Stay	26/06/2019	9852289777	668.00	Revenue	G & Ss Purgaus	38339
Adult Social Care	GPE	People Directorate	Third Party Payments	Residential - Long Stay	26/06/2019	9852289779	778.00	Revenue	G & Ss Purgaus	38339
Adult Social Care	GPE	People Directorate	Third Party Payments	Residential - Long Stay	26/06/2019	9852289789	719.00	Revenue	G & Ss Purgaus	38339
Adult Social Care	GPE	People Directorate	Third Party Payments	Residential - Long Stay	26/06/2019	9852289796	665.00	Revenue	G & Ss Purgaus	38339
Adult Social Care	GPE	People Directorate	Third Party Payments	Residential - Long Stay	26/06/2019	9852289797	665.00	Revenue	G & Ss Purgaus	38339
Adult Social Care	GPE	People Directorate	Third Party Payments	Residential - Long Stay	26/06/2019	9852289798	633.00	Revenue	G & Ss Purgaus	38339
Adult Social Care	GPE	People Directorate	Third Party Payments	Residential - Long Stay	26/06/2019	9852289780	665.00	Revenue	G & Ss Purgaus	38339
Adult Social Care	GPE	People Directorate	Third Party Payments	Residential - Long Stay	26/06/2019	9852289782	633.00	Revenue	G & Ss Purgaus	38339
Adult Social Care	GPE	People Directorate	Third Party Payments	Residential - Long Stay	26/06/2019	9852289790	1,156.00	Revenue	G & Ss Purgaus	38339
Adult Social Care	GPE	People Directorate	Third Party Payments	Residential - Long Stay	26/06/2019	9852289781	719.00	Revenue	G & Ss Purgaus	38339
Adult Social Care	GPE	People Directorate	Third Party Payments	Residential - Long Stay	26/06/2019	9852289794	711.00	Revenue	G & Ss Purgaus	38339
Adult Social Care	GPE	People Directorate	Third Party Payments	Residential - Long Stay	26/06/2019	9852289784	711.00	Revenue	G & Ss Purgaus	38339

EXPENDITURE OVER £500

June 2019

Service label	Service code	Organisational unit	Expenditure category	Detailed Expenses type	Date	Transaction Number	Amount	Capital/ Revenue	Supplier Name	Supplier ID
Adult Social Care	GPE	People Directorate	Third Party Payments	Residential - Short Stay	26/06/2019	9852289803	528.00	Revenue	Peninsula Care Homes Ltd	38346
Adult Social Care	GPE	People Directorate	Third Party Payments	Residential - Short Stay	26/06/2019	9852289820	528.00	Revenue	Peninsula Care Homes Ltd	38346
Adult Social Care	GPE	People Directorate	Third Party Payments	Residential - Long Stay	26/06/2019	9852289814	573.00	Revenue	Peninsula Care Homes Ltd	38346
Adult Social Care	GPE	People Directorate	Third Party Payments	Residential - Long Stay	26/06/2019	9852289823	573.00	Revenue	Peninsula Care Homes Ltd	38346
Adult Social Care	GPE	People Directorate	Third Party Payments	Residential - Long Stay	26/06/2019	9852289807	551.00	Revenue	Peninsula Care Homes Ltd	38346
Adult Social Care	GPE	People Directorate	Third Party Payments	Residential - Long Stay	26/06/2019	9852289816	551.00	Revenue	Peninsula Care Homes Ltd	38346
Adult Social Care	GPE	People Directorate	Third Party Payments	Residential - Long Stay	26/06/2019	9852289809	573.00	Revenue	Peninsula Care Homes Ltd	38346
Adult Social Care	GPE	People Directorate	Third Party Payments	Residential - Long Stay	26/06/2019	9852289822	573.00	Revenue	Peninsula Care Homes Ltd	38346
Adult Social Care	GPE	People Directorate	Third Party Payments	Residential - Long Stay	26/06/2019	9852289817	573.00	Revenue	Peninsula Care Homes Ltd	38346
Adult Social Care	GPE	People Directorate	Third Party Payments	Residential - Long Stay	26/06/2019	9852289808	616.00	Revenue	Peninsula Care Homes Ltd	38346
Adult Social Care	GPE	People Directorate	Third Party Payments	Residential - Long Stay	26/06/2019	9852289818	551.00	Revenue	Peninsula Care Homes Ltd	38346
Adult Social Care	GPE	People Directorate	Third Party Payments	Residential - Long Stay	26/06/2019	9852289819	573.00	Revenue	Peninsula Care Homes Ltd	38346
Adult Social Care	GPE	People Directorate	Third Party Payments	Residential - Long Stay	26/06/2019	9852289821	616.00	Revenue	Peninsula Care Homes Ltd	38346
Adult Social Care	GPE	People Directorate	Third Party Payments	Residential - Long Stay	26/06/2019	9852289824	573.00	Revenue	Peninsula Care Homes Ltd	38346
Adult Social Care	GPE	People Directorate	Third Party Payments	Residential - Long Stay	26/06/2019	9852289825	572.00	Revenue	Peninsula Care Homes Ltd	38346
Adult Social Care	GPE	People Directorate	Third Party Payments	Residential - Long Stay	26/06/2019	9852289810	551.00	Revenue	Peninsula Care Homes Ltd	38346
Adult Social Care	GPE	People Directorate	Third Party Payments	Residential - Long Stay	26/06/2019	9852289811	573.00	Revenue	Peninsula Care Homes Ltd	38346
Adult Social Care	GPE	People Directorate	Third Party Payments	Residential - Long Stay	26/06/2019	9852289812	573.00	Revenue	Peninsula Care Homes Ltd	38346
Adult Social Care	GPE	People Directorate	Third Party Payments	Residential - Long Stay	26/06/2019	9852289813	573.00	Revenue	Peninsula Care Homes Ltd	38346
Adult Social Care	GPE	People Directorate	Third Party Payments	Residential - Long Stay	26/06/2019	9852289815	573.00	Revenue	Peninsula Care Homes Ltd	38346
Adult Social Care	GPE	People Directorate	Third Party Payments	Residential - Long Stay	26/06/2019	9852289804	572.00	Revenue	Peninsula Care Homes Ltd	38346
Adult Social Care	GPE	People Directorate	Third Party Payments	Residential - Long Stay	26/06/2019	9852289805	573.00	Revenue	Peninsula Care Homes Ltd	38346
Adult Social Care	GPE	People Directorate	Third Party Payments	Residential - Long Stay	26/06/2019	9852289806	622.68	Revenue	Peninsula Care Homes Ltd	38346
Adult Social Care	GPE	People Directorate	Third Party Payments	Residential - Long Stay	26/06/2019	9852289826	622.68	Revenue	Peninsula Care Homes Ltd	38346
Adult Social Care	GPE	People Directorate	Third Party Payments	Residential - Long Stay	26/06/2019	9852289829	737.66	Revenue	Healthcare Trust Ltd	38354
Adult Social Care	GPE	People Directorate	Third Party Payments	Residential - Long Stay	26/06/2019	9852289827	737.66	Revenue	Healthcare Trust Ltd	38354
Adult Social Care	GPE	People Directorate	Third Party Payments	Residential - Long Stay	26/06/2019	9852289828	742.07	Revenue	Healthcare Trust Ltd	38354
Adult Social Care	GPE	People Directorate	Third Party Payments	Residential - Long Stay	26/06/2019	9852289830	742.07	Revenue	Healthcare Trust Ltd	38354
Adult Social Care	GPE	People Directorate	Third Party Payments	Residential - Long Stay	26/06/2019	9852289842	551.00	Revenue	Sunita Jhugroo	38359
Adult Social Care	GPE	People Directorate	Third Party Payments	Residential - Long Stay	26/06/2019	9852289845	551.00	Revenue	Sunita Jhugroo	38359
Adult Social Care	GPE	People Directorate	Third Party Payments	Residential - Long Stay	26/06/2019	9852289849	551.00	Revenue	Sunita Jhugroo	38359
Adult Social Care	GPE	People Directorate	Third Party Payments	Residential - Long Stay	26/06/2019	9852289854	551.00	Revenue	Sunita Jhugroo	38359
Adult Social Care	GPE	People Directorate	Third Party Payments	Residential - Long Stay	26/06/2019	9852289856	551.00	Revenue	Sunita Jhugroo	38359
Adult Social Care	GPE	People Directorate	Third Party Payments	Residential - Long Stay	26/06/2019	9852289857	551.00	Revenue	Sunita Jhugroo	38359
Adult Social Care	GPE	People Directorate	Third Party Payments	Residential - Long Stay	26/06/2019	9852289853	528.00	Revenue	Sunita Jhugroo	38359
Adult Social Care	GPE	People Directorate	Third Party Payments	Residential - Long Stay	26/06/2019	9852289864	528.00	Revenue	Sunita Jhugroo	38359
Adult Social Care	GPE	People Directorate	Third Party Payments	Residential - Long Stay	26/06/2019	9852289841	528.00	Revenue	Sunita Jhugroo	38359
Adult Social Care	GPE	People Directorate	Third Party Payments	Residential - Long Stay	26/06/2019	9852289860	528.00	Revenue	Sunita Jhugroo	38359
Adult Social Care	GPE	People Directorate	Third Party Payments	Residential - Long Stay	26/06/2019	9852289858	604.00	Revenue	Sunita Jhugroo	38359
Adult Social Care	GPE	People Directorate	Third Party Payments	Residential - Long Stay	26/06/2019	9852289843	573.00	Revenue	Sunita Jhugroo	38359
Adult Social Care	GPE	People Directorate	Third Party Payments	Residential - Long Stay	26/06/2019	9852289862	528.00	Revenue	Sunita Jhugroo	38359
Adult Social Care	GPE	People Directorate	Third Party Payments	Residential - Long Stay	26/06/2019	9852289865	573.00	Revenue	Sunita Jhugroo	38359
Adult Social Care	GPE	People Directorate	Third Party Payments	Residential - Long Stay	26/06/2019	9852289866	551.00	Revenue	Sunita Jhugroo	38359
Adult Social Care	GPE	People Directorate	Third Party Payments	Residential - Long Stay	26/06/2019	9852289846	573.00	Revenue	Sunita Jhugroo	38359
Adult Social Care	GPE	People Directorate	Third Party Payments	Residential - Long Stay	26/06/2019	9852289850	604.00	Revenue	Sunita Jhugroo	38359
Adult Social Care	GPE	People Directorate	Third Party Payments	Residential - Long Stay	26/06/2019	9852289851	551.00	Revenue	Sunita Jhugroo	38359
Adult Social Care	GPE	People Directorate	Third Party Payments	Residential - Long Stay	26/06/2019	9852289852	528.00	Revenue	Sunita Jhugroo	38359
Adult Social Care	GPE	People Directorate	Third Party Payments	Residential - Long Stay	26/06/2019	9852289855	573.00	Revenue	Sunita Jhugroo	38359
Adult Social Care	GPE	People Directorate	Third Party Payments	Nursing - Long Stay	26/06/2019	9852289922	622.75	Revenue	Southern Healthcare (wessex) Ltd	38364
Adult Social Care	GPE	People Directorate	Third Party Payments	Residential - Short Stay	26/06/2019	9852289913	746.00	Revenue	Southern Healthcare (wessex) Ltd	38364
Adult Social Care	GPE	People Directorate	Third Party Payments	Residential - Short Stay	26/06/2019	9852289954	746.00	Revenue	Southern Healthcare (wessex) Ltd	38364
Adult Social Care	GPE	People Directorate	Third Party Payments	Residential - Long Stay	26/06/2019	9852289883	850.00	Revenue	Southern Healthcare (wessex) Ltd	38364
Adult Social Care	GPE	People Directorate	Third Party Payments	Residential - Long Stay	26/06/2019	9852289885	723.25	Revenue	Southern Healthcare (wessex) Ltd	38364
Adult Social Care	GPE	People Directorate	Third Party Payments	Residential - Long Stay	26/06/2019	9852289879	551.00	Revenue	Southern Healthcare (wessex) Ltd	38364
Adult Social Care	GPE	People Directorate	Third Party Payments	Residential - Long Stay	26/06/2019	9852289921	551.00	Revenue	Southern Healthcare (wessex) Ltd	38364
Adult Social Care	GPE	People Directorate	Third Party Payments	Residential - Long Stay	26/06/2019	9852289915	551.00	Revenue	Southern Healthcare (wessex) Ltd	38364
Adult Social Care	GPE	People Directorate	Third Party Payments	Residential - Long Stay	26/06/2019	9852289917	551.00	Revenue	Southern Healthcare (wessex) Ltd	38364
Adult Social Care	GPE	People Directorate	Third Party Payments	Nursing - Long Stay	26/06/2019	9852289884	592.00	Revenue	Southern Healthcare (wessex) Ltd	38364
Adult Social Care	GPE	People Directorate	Third Party Payments	Nursing - Long Stay	26/06/2019	9852289926	592.00	Revenue	Southern Healthcare (wessex) Ltd	38364
Adult Social Care	GPE	People Directorate	Third Party Payments	Residential - Long Stay	26/06/2019	9852289925	850.00	Revenue	Southern Healthcare (wessex) Ltd	38364

EXPENDITURE OVER £500

June 2019

PLYMOUTH CITY COUNCIL

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	26/06/2019	9852289927	723.25	Revenue	Southern Healthcare (wessex) Ltd	38364
Adult Social Care	GPE	People Directorate	Third Party Payments	Nursing - Long Stay	26/06/2019	9852289877	592.00	Revenue	Southern Healthcare (wessex) Ltd	38364
Adult Social Care	GPE	People Directorate	Third Party Payments	Nursing - Long Stay	26/06/2019	9852289893	592.00	Revenue	Southern Healthcare (wessex) Ltd	38364
Adult Social Care	GPE	People Directorate	Third Party Payments	Nursing - Long Stay	26/06/2019	9852289912	558.00	Revenue	Southern Healthcare (wessex) Ltd	38364
Adult Social Care	GPE	People Directorate	Third Party Payments	Nursing - Long Stay	26/06/2019	9852289908	771.00	Revenue	Southern Healthcare (wessex) Ltd	38364
Adult Social Care	GPE	People Directorate	Third Party Payments	Nursing - Long Stay	26/06/2019	9852289938	592.00	Revenue	Southern Healthcare (wessex) Ltd	38364
Adult Social Care	GPE	People Directorate	Third Party Payments	Nursing - Long Stay	26/06/2019	9852289929	592.00	Revenue	Southern Healthcare (wessex) Ltd	38364
Adult Social Care	GPE	People Directorate	Third Party Payments	Nursing - Long Stay	26/06/2019	9852289935	592.00	Revenue	Southern Healthcare (wessex) Ltd	38364
Adult Social Care	GPE	People Directorate	Third Party Payments	Nursing - Long Stay	26/06/2019	9852289886	592.00	Revenue	Southern Healthcare (wessex) Ltd	38364
Adult Social Care	GPE	People Directorate	Third Party Payments	Nursing - Long Stay	26/06/2019	9852289887	592.00	Revenue	Southern Healthcare (wessex) Ltd	38364
Adult Social Care	GPE	People Directorate	Third Party Payments	Nursing - Long Stay	26/06/2019	9852289918	558.00	Revenue	Southern Healthcare (wessex) Ltd	38364
Adult Social Care	GPE	People Directorate	Third Party Payments	Nursing - Long Stay	26/06/2019	9852289928	592.00	Revenue	Southern Healthcare (wessex) Ltd	38364
Adult Social Care	GPE	People Directorate	Third Party Payments	Nursing - Long Stay	26/06/2019	9852289880	622.75	Revenue	Southern Healthcare (wessex) Ltd	38364
Adult Social Care	GPE	People Directorate	Third Party Payments	Nursing - Long Stay	26/06/2019	9852289919	592.00	Revenue	Southern Healthcare (wessex) Ltd	38364
Adult Social Care	GPE	People Directorate	Third Party Payments	Nursing - Long Stay	26/06/2019	9852289940	592.00	Revenue	Southern Healthcare (wessex) Ltd	38364
Adult Social Care	GPE	People Directorate	Third Party Payments	Nursing - Long Stay	26/06/2019	9852289943	592.00	Revenue	Southern Healthcare (wessex) Ltd	38364
Adult Social Care	GPE	People Directorate	Third Party Payments	Nursing - Long Stay	26/06/2019	9852289896	592.00	Revenue	Southern Healthcare (wessex) Ltd	38364
Adult Social Care	GPE	People Directorate	Third Party Payments	Nursing - Long Stay	26/06/2019	9852289901	592.00	Revenue	Southern Healthcare (wessex) Ltd	38364
Adult Social Care	GPE	People Directorate	Third Party Payments	Nursing - Long Stay	26/06/2019	9852289950	771.00	Revenue	Southern Healthcare (wessex) Ltd	38364
Adult Social Care	GPE	People Directorate	Third Party Payments	Nursing - Long Stay	26/06/2019	9852289898	592.00	Revenue	Southern Healthcare (wessex) Ltd	38364
Adult Social Care	GPE	People Directorate	Third Party Payments	Residential - Long Stay	26/06/2019	9852289963	558.00	Revenue	The Regard Partnership Ltd	38373
Adult Social Care	GPE	People Directorate	Third Party Payments	Residential - Long Stay	26/06/2019	9852289964	558.00	Revenue	The Regard Partnership Ltd	38373
Adult Social Care	GPE	People Directorate	Third Party Payments	Residential - Long Stay	26/06/2019	9852289957	1,007.00	Revenue	The Regard Partnership Ltd	38373
Adult Social Care	GPE	People Directorate	Third Party Payments	Residential - Long Stay	26/06/2019	9852289956	2,256.00	Revenue	The Regard Partnership Ltd	38373
Adult Social Care	GPE	People Directorate	Third Party Payments	Residential - Long Stay	26/06/2019	9852289958	1,569.00	Revenue	The Regard Partnership Ltd	38373
Adult Social Care	GPE	People Directorate	Third Party Payments	Residential - Long Stay	26/06/2019	9852289960	1,569.00	Revenue	The Regard Partnership Ltd	38373
Adult Social Care	GPE	People Directorate	Third Party Payments	Residential - Long Stay	26/06/2019	9852289962	1,007.00	Revenue	The Regard Partnership Ltd	38373
Adult Social Care	GPE	People Directorate	Third Party Payments	Residential - Long Stay	26/06/2019	9852289955	2,256.00	Revenue	The Regard Partnership Ltd	38373
Adult Social Care	GPE	People Directorate	Third Party Payments	Residential - Long Stay	26/06/2019	9852289980	689.00	Revenue	AJ & Co (Devon) Ltd	38383
Adult Social Care	GPE	People Directorate	Third Party Payments	Residential - Long Stay	26/06/2019	9852289982	573.00	Revenue	AJ & Co (Devon) Ltd	38383
Adult Social Care	GPE	People Directorate	Third Party Payments	Residential - Long Stay	26/06/2019	9852289983	742.00	Revenue	AJ & Co (Devon) Ltd	38383
Adult Social Care	GPE	People Directorate	Third Party Payments	Residential - Long Stay	26/06/2019	9852289984	551.00	Revenue	AJ & Co (Devon) Ltd	38383
Adult Social Care	GPE	People Directorate	Third Party Payments	Residential - Long Stay	26/06/2019	9852289986	571.00	Revenue	AJ & Co (Devon) Ltd	38383
Adult Social Care	GPE	People Directorate	Third Party Payments	Residential - Long Stay	26/06/2019	9852290017	727.00	Revenue	AJ & Co (Devon) Ltd	38383
Adult Social Care	GPE	People Directorate	Third Party Payments	Residential - Long Stay	26/06/2019	9852290072	727.00	Revenue	AJ & Co (Devon) Ltd	38383
Adult Social Care	GPE	People Directorate	Third Party Payments	Residential - Long Stay	26/06/2019	9852290019	573.00	Revenue	AJ & Co (Devon) Ltd	38383
Adult Social Care	GPE	People Directorate	Third Party Payments	Residential - Long Stay	26/06/2019	9852290074	573.00	Revenue	AJ & Co (Devon) Ltd	38383
Adult Social Care	GPE	People Directorate	Third Party Payments	Nursing - Long Stay	26/06/2019	9852290022	592.00	Revenue	AJ & Co (Devon) Ltd	38383
Adult Social Care	GPE	People Directorate	Third Party Payments	Nursing - Long Stay	26/06/2019	9852290077	592.00	Revenue	AJ & Co (Devon) Ltd	38383
Adult Social Care	GPE	People Directorate	Third Party Payments	Nursing - Long Stay	26/06/2019	9852290008	558.00	Revenue	AJ & Co (Devon) Ltd	38383
Adult Social Care	GPE	People Directorate	Third Party Payments	Nursing - Long Stay	26/06/2019	9852290009	558.00	Revenue	AJ & Co (Devon) Ltd	38383
Adult Social Care	GPE	People Directorate	Third Party Payments	Nursing - Long Stay	26/06/2019	9852290015	558.00	Revenue	AJ & Co (Devon) Ltd	38383
Adult Social Care	GPE	People Directorate	Third Party Payments	Nursing - Long Stay	26/06/2019	9852290063	558.00	Revenue	AJ & Co (Devon) Ltd	38383
Adult Social Care	GPE	People Directorate	Third Party Payments	Nursing - Long Stay	26/06/2019	9852290064	558.00	Revenue	AJ & Co (Devon) Ltd	38383
Adult Social Care	GPE	People Directorate	Third Party Payments	Nursing - Long Stay	26/06/2019	9852290070	558.00	Revenue	AJ & Co (Devon) Ltd	38383
Adult Social Care	GPE	People Directorate	Third Party Payments	Nursing - Long Stay	26/06/2019	9852290057	592.00	Revenue	AJ & Co (Devon) Ltd	38383
Adult Social Care	GPE	People Directorate	Third Party Payments	Nursing - Long Stay	26/06/2019	9852290002	592.00	Revenue	AJ & Co (Devon) Ltd	38383
Adult Social Care	GPE	People Directorate	Third Party Payments	Nursing - Long Stay	26/06/2019	9852289985	592.00	Revenue	AJ & Co (Devon) Ltd	38383
Adult Social Care	GPE	People Directorate	Third Party Payments	Nursing - Long Stay	26/06/2019	9852290018	592.00	Revenue	AJ & Co (Devon) Ltd	38383
Adult Social Care	GPE	People Directorate	Third Party Payments	Nursing - Long Stay	26/06/2019	9852290040	592.00	Revenue	AJ & Co (Devon) Ltd	38383
Adult Social Care	GPE	People Directorate	Third Party Payments	Nursing - Long Stay	26/06/2019	9852290073	592.00	Revenue	AJ & Co (Devon) Ltd	38383
Adult Social Care	GPE	People Directorate	Third Party Payments	Nursing - Long Stay	26/06/2019	9852290032	558.00	Revenue	AJ & Co (Devon) Ltd	38383
Adult Social Care	GPE	People Directorate	Third Party Payments	Nursing - Long Stay	26/06/2019	9852290043	558.00	Revenue	AJ & Co (Devon) Ltd	38383
Adult Social Care	GPE	People Directorate	Third Party Payments	Nursing - Long Stay	26/06/2019	9852289977	558.00	Revenue	AJ & Co (Devon) Ltd	38383
Adult Social Care	GPE	People Directorate	Third Party Payments	Residential - Long Stay	26/06/2019	9852290069	551.00	Revenue	AJ & Co (Devon) Ltd	38383
Adult Social Care	GPE	People Directorate	Third Party Payments	Residential - Long Stay	26/06/2019	9852290037	573.00	Revenue	AJ & Co (Devon) Ltd	38383
Adult Social Care	GPE	People Directorate	Third Party Payments	Residential - Long Stay	26/06/2019	9852289994	700.00	Revenue	AJ & Co (Devon) Ltd	38383
Adult Social Care	GPE	People Directorate	Third Party Payments	Residential - Long Stay	26/06/2019	9852290038	742.00	Revenue	AJ & Co (Devon) Ltd	38383
Adult Social Care	GPE	People Directorate	Third Party Payments	Residential - Long Stay	26/06/2019	9852290039	551.00	Revenue	AJ & Co (Devon) Ltd	38383
Adult Social Care	GPE	People Directorate	Third Party Payments	Residential - Long Stay	26/06/2019	9852290041	571.00	Revenue	AJ & Co (Devon) Ltd	38383

EXPENDITURE OVER £500

June 2019

PLYMOUTH CITY COUNCIL

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	26/06/2019	9852290049	700.00	Revenue	AJ & Co (Devon) Ltd	38383
Adult Social Care	GPE	People Directorate	Third Party Payments	Residential - Long Stay	26/06/2019	9852290054	598.00	Revenue	AJ & Co (Devon) Ltd	38383
Adult Social Care	GPE	People Directorate	Third Party Payments	Residential - Long Stay	26/06/2019	9852289999	598.00	Revenue	AJ & Co (Devon) Ltd	38383
Adult Social Care	GPE	People Directorate	Third Party Payments	Residential - Long Stay	26/06/2019	9852290014	551.00	Revenue	AJ & Co (Devon) Ltd	38383
Adult Social Care	GPE	People Directorate	Third Party Payments	Residential - Long Stay	26/06/2019	9852290027	551.00	Revenue	AJ & Co (Devon) Ltd	38383
Adult Social Care	GPE	People Directorate	Third Party Payments	Residential - Long Stay	26/06/2019	9852290029	551.00	Revenue	AJ & Co (Devon) Ltd	38383
Adult Social Care	GPE	People Directorate	Third Party Payments	Residential - Long Stay	26/06/2019	9852290035	689.00	Revenue	AJ & Co (Devon) Ltd	38383
Adult Social Care	GPE	People Directorate	Third Party Payments	Various	26/06/2019	Various	654.86	Revenue	AJ & Co (Devon) Ltd	38383
Adult Social Care	GPE	People Directorate	Third Party Payments	Residential - Long Stay	26/06/2019	9852290093	551.00	Revenue	Manor House	38390
Adult Social Care	GPE	People Directorate	Third Party Payments	Residential - Long Stay	26/06/2019	9852290102	551.00	Revenue	Manor House	38390
Adult Social Care	GPE	People Directorate	Third Party Payments	Residential - Long Stay	26/06/2019	9852290091	573.00	Revenue	Manor House	38390
Adult Social Care	GPE	People Directorate	Third Party Payments	Residential - Long Stay	26/06/2019	9852290109	573.00	Revenue	Manor House	38390
Adult Social Care	GPE	People Directorate	Third Party Payments	Residential - Long Stay	26/06/2019	9852290112	551.00	Revenue	Manor House	38390
Adult Social Care	GPE	People Directorate	Third Party Payments	Residential - Long Stay	26/06/2019	9852290096	551.00	Revenue	Manor House	38390
Adult Social Care	GPE	People Directorate	Third Party Payments	Residential - Long Stay	26/06/2019	9852290099	528.00	Revenue	Manor House	38390
Adult Social Care	GPE	People Directorate	Third Party Payments	Residential - Long Stay	26/06/2019	9852290101	528.00	Revenue	Manor House	38390
Adult Social Care	GPE	People Directorate	Third Party Payments	Residential - Long Stay	26/06/2019	9852290106	528.00	Revenue	Manor House	38390
Adult Social Care	GPE	People Directorate	Third Party Payments	Residential - Long Stay	26/06/2019	9852290107	740.00	Revenue	Manor House	38390
Adult Social Care	GPE	People Directorate	Third Party Payments	Residential - Long Stay	26/06/2019	9852290108	551.00	Revenue	Manor House	38390
Adult Social Care	GPE	People Directorate	Third Party Payments	Residential - Long Stay	26/06/2019	9852290083	528.00	Revenue	Manor House	38390
Adult Social Care	GPE	People Directorate	Third Party Payments	Residential - Long Stay	26/06/2019	9852290085	551.00	Revenue	Manor House	38390
Adult Social Care	GPE	People Directorate	Third Party Payments	Residential - Long Stay	26/06/2019	9852290088	740.00	Revenue	Manor House	38390
Adult Social Care	GPE	People Directorate	Third Party Payments	Residential - Long Stay	26/06/2019	9852290089	528.00	Revenue	Manor House	38390
Adult Social Care	GPE	People Directorate	Third Party Payments	Residential - Long Stay	26/06/2019	9852290095	528.00	Revenue	Manor House	38390
Adult Social Care	GPE	People Directorate	Third Party Payments	Residential - Long Stay	26/06/2019	9852290100	528.00	Revenue	Manor House	38390
Adult Social Care	GPE	People Directorate	Third Party Payments	Residential - Long Stay	26/06/2019	9852290104	573.00	Revenue	Manor House	38390
Adult Social Care	GPE	People Directorate	Third Party Payments	Residential - Long Stay	26/06/2019	9852290092	528.00	Revenue	Manor House	38390
Adult Social Care	GPE	People Directorate	Third Party Payments	Residential - Long Stay	26/06/2019	9852290094	573.00	Revenue	Manor House	38390
Adult Social Care	GPE	People Directorate	Third Party Payments	Residential - Long Stay	26/06/2019	9852290097	551.00	Revenue	Manor House	38390
Adult Social Care	GPE	People Directorate	Third Party Payments	Residential - Long Stay	26/06/2019	9852290105	551.00	Revenue	Manor House	38390
Adult Social Care	GPE	People Directorate	Third Party Payments	Residential - Long Stay	26/06/2019	9852290110	551.00	Revenue	Manor House	38390
Adult Social Care	GPE	People Directorate	Third Party Payments	Residential - Long Stay	26/06/2019	9852290111	528.00	Revenue	Manor House	38390
Adult Social Care	GPE	People Directorate	Third Party Payments	Residential - Long Stay	26/06/2019	9852290087	528.00	Revenue	Manor House	38390
Adult Social Care	GPE	People Directorate	Third Party Payments	Residential - Long Stay	26/06/2019	9852290090	551.00	Revenue	Manor House	38390
Adult Social Care	GPE	People Directorate	Third Party Payments	Residential - Long Stay	26/06/2019	9852290114	1,269.00	Revenue	Strathmore House	38394
Adult Social Care	GPE	People Directorate	Third Party Payments	Residential - Long Stay	26/06/2019	9852290113	1,269.00	Revenue	Strathmore House	38394
Adult Social Care	GPE	People Directorate	Third Party Payments	Nursing - Long Stay	26/06/2019	9852290141	592.00	Revenue	Sanctuary Care Ltd	38399
Adult Social Care	GPE	People Directorate	Third Party Payments	Nursing - Long Stay	26/06/2019	9852290182	592.00	Revenue	Sanctuary Care Ltd	38399
Adult Social Care	GPE	People Directorate	Third Party Payments	Nursing - Long Stay	26/06/2019	9852290191	558.00	Revenue	Sanctuary Care Ltd	38399
Adult Social Care	GPE	People Directorate	Third Party Payments	Nursing - Long Stay	26/06/2019	9852290193	558.00	Revenue	Sanctuary Care Ltd	38399
Adult Social Care	GPE	People Directorate	Third Party Payments	Nursing - Long Stay	26/06/2019	9852290150	558.00	Revenue	Sanctuary Care Ltd	38399
Adult Social Care	GPE	People Directorate	Third Party Payments	Nursing - Long Stay	26/06/2019	9852290152	558.00	Revenue	Sanctuary Care Ltd	38399
Adult Social Care	GPE	People Directorate	Third Party Payments	Nursing - Long Stay	26/06/2019	9852290126	592.00	Revenue	Sanctuary Care Ltd	38399
Adult Social Care	GPE	People Directorate	Third Party Payments	Residential - Long Stay	26/06/2019	9852290170	573.00	Revenue	Sanctuary Care Ltd	38399
Adult Social Care	GPE	People Directorate	Third Party Payments	Residential - Long Stay	26/06/2019	9852290185	573.00	Revenue	Sanctuary Care Ltd	38399
Adult Social Care	GPE	People Directorate	Third Party Payments	Residential - Long Stay	26/06/2019	9852290129	573.00	Revenue	Sanctuary Care Ltd	38399
Adult Social Care	GPE	People Directorate	Third Party Payments	Residential - Long Stay	26/06/2019	9852290144	573.00	Revenue	Sanctuary Care Ltd	38399
Adult Social Care	GPE	People Directorate	Third Party Payments	Nursing - Long Stay	26/06/2019	9852290201	592.00	Revenue	Sanctuary Care Ltd	38399
Adult Social Care	GPE	People Directorate	Third Party Payments	Nursing - Long Stay	26/06/2019	9852290154	733.18	Revenue	Sanctuary Care Ltd	38399
Adult Social Care	GPE	People Directorate	Third Party Payments	Nursing - Long Stay	26/06/2019	9852290195	733.18	Revenue	Sanctuary Care Ltd	38399
Adult Social Care	GPE	People Directorate	Third Party Payments	Nursing - Long Stay	26/06/2019	9852290160	592.00	Revenue	Sanctuary Care Ltd	38399
Adult Social Care	GPE	People Directorate	Third Party Payments	Residential - Long Stay	26/06/2019	9852290199	573.00	Revenue	Sanctuary Care Ltd	38399
Adult Social Care	GPE	People Directorate	Third Party Payments	Residential - Long Stay	26/06/2019	9852290202	551.00	Revenue	Sanctuary Care Ltd	38399
Adult Social Care	GPE	People Directorate	Third Party Payments	Residential - Long Stay	26/06/2019	9852290161	551.00	Revenue	Sanctuary Care Ltd	38399
Adult Social Care	GPE	People Directorate	Third Party Payments	Residential - Long Stay	26/06/2019	9852290171	586.00	Revenue	Sanctuary Care Ltd	38399
Adult Social Care	GPE	People Directorate	Third Party Payments	Residential - Long Stay	26/06/2019	9852290190	573.00	Revenue	Sanctuary Care Ltd	38399
Adult Social Care	GPE	People Directorate	Third Party Payments	Residential - Long Stay	26/06/2019	9852290197	573.00	Revenue	Sanctuary Care Ltd	38399
Adult Social Care	GPE	People Directorate	Third Party Payments	Residential - Long Stay	26/06/2019	9852290198	573.00	Revenue	Sanctuary Care Ltd	38399
Adult Social Care	GPE	People Directorate	Third Party Payments	Residential - Long Stay	26/06/2019	9852290200	571.00	Revenue	Sanctuary Care Ltd	38399
Adult Social Care	GPE	People Directorate	Third Party Payments	Residential - Long Stay	26/06/2019	9852290130	586.00	Revenue	Sanctuary Care Ltd	38399

EXPENDITURE OVER £500

June 2019

PLYMOUTH CITY COUNCIL

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	26/06/2019	9852290149	573.00	Revenue	Sanctuary Care Ltd	38399
Adult Social Care	GPE	People Directorate	Third Party Payments	Residential - Long Stay	26/06/2019	9852290156	573.00	Revenue	Sanctuary Care Ltd	38399
Adult Social Care	GPE	People Directorate	Third Party Payments	Residential - Long Stay	26/06/2019	9852290157	573.00	Revenue	Sanctuary Care Ltd	38399
Adult Social Care	GPE	People Directorate	Third Party Payments	Residential - Long Stay	26/06/2019	9852290159	571.00	Revenue	Sanctuary Care Ltd	38399
Adult Social Care	GPE	People Directorate	Third Party Payments	Nursing - Long Stay	26/06/2019	9852290206	592.00	Revenue	Sanctuary Care Ltd	38399
Adult Social Care	GPE	People Directorate	Third Party Payments	Residential - Long Stay	26/06/2019	9852290158	573.00	Revenue	Sanctuary Care Ltd	38399
Adult Social Care	GPE	People Directorate	Third Party Payments	Residential - Long Stay	26/06/2019	9852290229	1,951.00	Revenue	Roborough House Independent Care Hotel	38402
Adult Social Care	GPE	People Directorate	Third Party Payments	Residential - Long Stay	26/06/2019	9852290268	1,951.00	Revenue	Roborough House Independent Care Hotel	38402
Adult Social Care	GPE	People Directorate	Third Party Payments	Residential - Long Stay	26/06/2019	9852290242	874.44	Revenue	Roborough House Independent Care Hotel	38402
Adult Social Care	GPE	People Directorate	Third Party Payments	Residential - Long Stay	26/06/2019	9852290281	874.44	Revenue	Roborough House Independent Care Hotel	38402
Adult Social Care	GPE	People Directorate	Third Party Payments	Nursing - Short Stay	26/06/2019	9852290235	1,287.08	Revenue	Roborough House Independent Care Hotel	38402
Adult Social Care	GPE	People Directorate	Third Party Payments	Residential - Long Stay	26/06/2019	9852290216	980.82	Revenue	Roborough House Independent Care Hotel	38402
Adult Social Care	GPE	People Directorate	Third Party Payments	Residential - Long Stay	26/06/2019	9852290255	980.82	Revenue	Roborough House Independent Care Hotel	38402
Adult Social Care	GPE	People Directorate	Third Party Payments	Nursing - Long Stay	26/06/2019	9852290220	749.48	Revenue	Roborough House Independent Care Hotel	38402
Adult Social Care	GPE	People Directorate	Third Party Payments	Nursing - Long Stay	26/06/2019	9852290243	686.40	Revenue	Roborough House Independent Care Hotel	38402
Adult Social Care	GPE	People Directorate	Third Party Payments	Nursing - Long Stay	26/06/2019	9852290282	686.40	Revenue	Roborough House Independent Care Hotel	38402
Adult Social Care	GPE	People Directorate	Third Party Payments	Nursing - Long Stay	26/06/2019	9852290259	749.48	Revenue	Roborough House Independent Care Hotel	38402
Adult Social Care	GPE	People Directorate	Third Party Payments	Nursing - Long Stay	26/06/2019	9852290217	855.39	Revenue	Roborough House Independent Care Hotel	38402
Adult Social Care	GPE	People Directorate	Third Party Payments	Nursing - Long Stay	26/06/2019	9852290218	855.39	Revenue	Roborough House Independent Care Hotel	38402
Adult Social Care	GPE	People Directorate	Third Party Payments	Nursing - Long Stay	26/06/2019	9852290224	855.39	Revenue	Roborough House Independent Care Hotel	38402
Adult Social Care	GPE	People Directorate	Third Party Payments	Nursing - Long Stay	26/06/2019	9852290254	772.41	Revenue	Roborough House Independent Care Hotel	38402
Adult Social Care	GPE	People Directorate	Third Party Payments	Nursing - Long Stay	26/06/2019	9852290256	772.41	Revenue	Roborough House Independent Care Hotel	38402
Adult Social Care	GPE	People Directorate	Third Party Payments	Nursing - Short Stay	26/06/2019	9852290274	1,287.08	Revenue	Roborough House Independent Care Hotel	38402
Adult Social Care	GPE	People Directorate	Third Party Payments	Nursing - Long Stay	26/06/2019	9852290291	895.00	Revenue	Roborough House Independent Care Hotel	38402
Adult Social Care	GPE	People Directorate	Third Party Payments	Nursing - Long Stay	26/06/2019	9852290252	895.00	Revenue	Roborough House Independent Care Hotel	38402
Adult Social Care	GPE	People Directorate	Third Party Payments	Nursing - Long Stay	26/06/2019	9852290257	855.39	Revenue	Roborough House Independent Care Hotel	38402
Adult Social Care	GPE	People Directorate	Third Party Payments	Nursing - Long Stay	26/06/2019	9852290263	855.39	Revenue	Roborough House Independent Care Hotel	38402
Adult Social Care	GPE	People Directorate	Third Party Payments	Nursing - Long Stay	26/06/2019	9852290293	855.39	Revenue	Roborough House Independent Care Hotel	38402
Adult Social Care	GPE	People Directorate	Third Party Payments	Residential - Long Stay	26/06/2019	9852290285	936.73	Revenue	Roborough House Independent Care Hotel	38402
Adult Social Care	GPE	People Directorate	Third Party Payments	Residential - Long Stay	26/06/2019	9852290228	763.44	Revenue	Roborough House Independent Care Hotel	38402
Adult Social Care	GPE	People Directorate	Third Party Payments	Residential - Long Stay	26/06/2019	9852290267	763.44	Revenue	Roborough House Independent Care Hotel	38402
Adult Social Care	GPE	People Directorate	Third Party Payments	Residential - Long Stay	26/06/2019	9852290246	936.73	Revenue	Roborough House Independent Care Hotel	38402
Adult Social Care	GPE	People Directorate	Third Party Payments	Nursing - Long Stay	26/06/2019	9852290227	1,085.83	Revenue	Roborough House Independent Care Hotel	38402
Adult Social Care	GPE	People Directorate	Third Party Payments	Nursing - Long Stay	26/06/2019	9852290266	1,085.83	Revenue	Roborough House Independent Care Hotel	38402
Adult Social Care	GPE	People Directorate	Third Party Payments	Nursing - Long Stay	26/06/2019	9852290304	715.63	Revenue	21st Century Care (plymouth) Ltd	38405
Adult Social Care	GPE	People Directorate	Third Party Payments	Nursing - Long Stay	26/06/2019	9852290312	715.63	Revenue	21st Century Care (plymouth) Ltd	38405
Adult Social Care	GPE	People Directorate	Third Party Payments	Nursing - Long Stay	26/06/2019	9852290317	689.88	Revenue	21st Century Care (plymouth) Ltd	38405
Adult Social Care	GPE	People Directorate	Third Party Payments	Nursing - Long Stay	26/06/2019	9852290300	689.88	Revenue	21st Century Care (plymouth) Ltd	38405
Adult Social Care	GPE	People Directorate	Third Party Payments	Nursing - Long Stay	26/06/2019	9852290307	880.00	Revenue	21st Century Care (plymouth) Ltd	38405
Adult Social Care	GPE	People Directorate	Third Party Payments	Nursing - Long Stay	26/06/2019	9852290310	880.00	Revenue	21st Century Care (plymouth) Ltd	38405
Adult Social Care	GPE	People Directorate	Third Party Payments	Residential - Long Stay	26/06/2019	9852290329	1,786.00	Revenue	R S M H C & A Western Divisional	38418
Adult Social Care	GPE	People Directorate	Third Party Payments	Residential - Long Stay	26/06/2019	9852290337	1,786.00	Revenue	R S M H C & A Western Divisional	38418
Adult Social Care	GPE	People Directorate	Third Party Payments	Residential - Long Stay	26/06/2019	9852290333	2,196.00	Revenue	R S M H C & A Western Divisional	38418
Adult Social Care	GPE	People Directorate	Third Party Payments	Residential - Long Stay	26/06/2019	9852290335	1,697.00	Revenue	R S M H C & A Western Divisional	38418
Adult Social Care	GPE	People Directorate	Third Party Payments	Residential - Long Stay	26/06/2019	9852290325	1,697.00	Revenue	R S M H C & A Western Divisional	38418
Adult Social Care	GPE	People Directorate	Third Party Payments	Residential - Long Stay	26/06/2019	9852290327	1,958.00	Revenue	R S M H C & A Western Divisional	38418
Adult Social Care	GPE	People Directorate	Third Party Payments	Residential - Long Stay	26/06/2019	9852290328	1,846.00	Revenue	R S M H C & A Western Divisional	38418
Adult Social Care	GPE	People Directorate	Third Party Payments	Residential - Long Stay	26/06/2019	9852290332	1,846.00	Revenue	R S M H C & A Western Divisional	38418
Adult Social Care	GPE	People Directorate	Third Party Payments	Residential - Long Stay	26/06/2019	9852290334	1,958.00	Revenue	R S M H C & A Western Divisional	38418
Adult Social Care	GPE	People Directorate	Third Party Payments	Residential - Long Stay	26/06/2019	9852290323	2,196.00	Revenue	R S M H C & A Western Divisional	38418
Adult Social Care	GPE	People Directorate	Third Party Payments	Residential - Long Stay	26/06/2019	9852290364	551.00	Revenue	Anchor Housing Association Manor Court	38420
Adult Social Care	GPE	People Directorate	Third Party Payments	Residential - Long Stay	26/06/2019	9852290358	528.00	Revenue	Anchor Housing Association Manor Court	38420
Adult Social Care	GPE	People Directorate	Third Party Payments	Residential - Long Stay	26/06/2019	9852290360	551.00	Revenue	Anchor Housing Association Manor Court	38420
Adult Social Care	GPE	People Directorate	Third Party Payments	Residential - Long Stay	26/06/2019	9852290339	528.00	Revenue	Anchor Housing Association Manor Court	38420
Adult Social Care	GPE	People Directorate	Third Party Payments	Residential - Long Stay	26/06/2019	9852290340	551.00	Revenue	Anchor Housing Association Manor Court	38420
Adult Social Care	GPE	People Directorate	Third Party Payments	Residential - Long Stay	26/06/2019	9852290344	551.00	Revenue	Anchor Housing Association Manor Court	38420
Adult Social Care	GPE	People Directorate	Third Party Payments	Residential - Long Stay	26/06/2019	9852290347	551.00	Revenue	Anchor Housing Association Manor Court	38420
Adult Social Care	GPE	People Directorate	Third Party Payments	Residential - Long Stay	26/06/2019	9852290361	551.00	Revenue	Anchor Housing Association Manor Court	38420
Adult Social Care	GPE	People Directorate	Third Party Payments	Residential - Long Stay	26/06/2019	9852290351	551.00	Revenue	Anchor Housing Association Manor Court	38420
Adult Social Care	GPE	People Directorate	Third Party Payments	Residential - Long Stay	26/06/2019	9852290352	551.00	Revenue	Anchor Housing Association Manor Court	38420

EXPENDITURE OVER £500

June 2019

Service label	Service code	Organisational unit	Expenditure category	Detailed Expenses type	Date	Transaction Number	Amount	Capital/ Revenue	Supplier Name	Supplier ID
Adult Social Care	GPE	People Directorate	Third Party Payments	Residential - Long Stay	26/06/2019	9852290354	551.00	Revenue	Anchor Housing Association Manor Court	38420
Adult Social Care	GPE	People Directorate	Third Party Payments	Residential - Long Stay	26/06/2019	9852290357	551.00	Revenue	Anchor Housing Association Manor Court	38420
Adult Social Care	GPE	People Directorate	Third Party Payments	Residential - Long Stay	26/06/2019	9852290350	551.00	Revenue	Anchor Housing Association Manor Court	38420
Adult Social Care	GPE	People Directorate	Third Party Payments	Residential - Long Stay	26/06/2019	9852290346	551.00	Revenue	Anchor Housing Association Manor Court	38420
Adult Social Care	GPE	People Directorate	Third Party Payments	Residential - Long Stay	26/06/2019	9852290355	551.00	Revenue	Anchor Housing Association Manor Court	38420
Adult Social Care	GPE	People Directorate	Third Party Payments	Residential - Long Stay	26/06/2019	9852290359	528.00	Revenue	Anchor Housing Association Manor Court	38420
Adult Social Care	GPE	People Directorate	Third Party Payments	Residential - Long Stay	26/06/2019	9852290343	528.00	Revenue	Anchor Housing Association Manor Court	38420
Adult Social Care	GPE	People Directorate	Third Party Payments	Residential - Long Stay	26/06/2019	9852290363	730.00	Revenue	Anchor Housing Association Manor Court	38420
Adult Social Care	GPE	People Directorate	Third Party Payments	Residential - Long Stay	26/06/2019	9852290338	551.00	Revenue	Anchor Housing Association Manor Court	38420
Adult Social Care	GPE	People Directorate	Third Party Payments	Residential - Long Stay	26/06/2019	9852290341	730.00	Revenue	Anchor Housing Association Manor Court	38420
Adult Social Care	GPE	People Directorate	Third Party Payments	Residential - Long Stay	26/06/2019	9852290365	551.00	Revenue	Anchor Housing Association Manor Court	38420
Adult Social Care	GPE	People Directorate	Third Party Payments	Residential - Long Stay	26/06/2019	9852290345	551.00	Revenue	Anchor Housing Association Manor Court	38420
Adult Social Care	GPE	People Directorate	Third Party Payments	Residential - Long Stay	26/06/2019	9852290348	551.00	Revenue	Anchor Housing Association Manor Court	38420
Adult Social Care	GPE	People Directorate	Third Party Payments	Residential - Long Stay	26/06/2019	9852290349	551.00	Revenue	Anchor Housing Association Manor Court	38420
Adult Social Care	GPE	People Directorate	Third Party Payments	Residential - Long Stay	26/06/2019	9852290356	551.00	Revenue	Anchor Housing Association Manor Court	38420
Adult Social Care	GPE	People Directorate	Third Party Payments	Residential - Long Stay	26/06/2019	9852290362	551.00	Revenue	Anchor Housing Association Manor Court	38420
Adult Social Care	GPE	People Directorate	Third Party Payments	Residential - Long Stay	26/06/2019	9852290342	797.00	Revenue	Anchor Housing Association Manor Court	38420
Adult Social Care	GPE	People Directorate	Third Party Payments	Residential - Long Stay	26/06/2019	9852290353	797.00	Revenue	Anchor Housing Association Manor Court	38420
Adult Social Care	GPE	People Directorate	Third Party Payments	Nursing - Long Stay	26/06/2019	9852290492	592.00	Revenue	Freshfields Management	38430
Adult Social Care	GPE	People Directorate	Third Party Payments	Nursing - Long Stay	26/06/2019	9852290503	558.00	Revenue	Freshfields Management	38430
Adult Social Care	GPE	People Directorate	Third Party Payments	Nursing - Long Stay	26/06/2019	9852290457	811.20	Revenue	Freshfields Management	38430
Adult Social Care	GPE	People Directorate	Third Party Payments	Nursing - Long Stay	26/06/2019	9852290459	811.20	Revenue	Freshfields Management	38430
Adult Social Care	GPE	People Directorate	Third Party Payments	Nursing - Long Stay	26/06/2019	9852290460	592.00	Revenue	Freshfields Management	38430
Adult Social Care	GPE	People Directorate	Third Party Payments	Nursing - Long Stay	26/06/2019	9852290463	592.00	Revenue	Freshfields Management	38430
Adult Social Care	GPE	People Directorate	Third Party Payments	Nursing - Long Stay	26/06/2019	9852290477	592.00	Revenue	Freshfields Management	38430
Adult Social Care	GPE	People Directorate	Third Party Payments	Nursing - Long Stay	26/06/2019	9852290412	592.00	Revenue	Freshfields Management	38430
Adult Social Care	GPE	People Directorate	Third Party Payments	Nursing - Long Stay	26/06/2019	9852290415	592.00	Revenue	Freshfields Management	38430
Adult Social Care	GPE	People Directorate	Third Party Payments	Nursing - Long Stay	26/06/2019	9852290427	780.00	Revenue	Freshfields Management	38430
Adult Social Care	GPE	People Directorate	Third Party Payments	Nursing - Long Stay	26/06/2019	9852290429	592.00	Revenue	Freshfields Management	38430
Adult Social Care	GPE	People Directorate	Third Party Payments	Nursing - Long Stay	26/06/2019	9852290455	558.00	Revenue	Freshfields Management	38430
Adult Social Care	GPE	People Directorate	Third Party Payments	Nursing - Long Stay	26/06/2019	9852290389	811.20	Revenue	Freshfields Management	38430
Adult Social Care	GPE	People Directorate	Third Party Payments	Nursing - Long Stay	26/06/2019	9852290390	811.20	Revenue	Freshfields Management	38430
Adult Social Care	GPE	People Directorate	Third Party Payments	Nursing - Long Stay	26/06/2019	9852290392	811.20	Revenue	Freshfields Management	38430
Adult Social Care	GPE	People Directorate	Third Party Payments	Nursing - Long Stay	26/06/2019	9852290398	811.20	Revenue	Freshfields Management	38430
Adult Social Care	GPE	People Directorate	Third Party Payments	Nursing - Long Stay	26/06/2019	9852290475	780.00	Revenue	Freshfields Management	38430
Adult Social Care	GPE	People Directorate	Third Party Payments	Nursing - Long Stay	26/06/2019	9852290409	811.20	Revenue	Freshfields Management	38430
Adult Social Care	GPE	People Directorate	Third Party Payments	Nursing - Long Stay	26/06/2019	9852290383	811.20	Revenue	Freshfields Management	38430
Adult Social Care	GPE	People Directorate	Third Party Payments	Nursing - Long Stay	26/06/2019	9852290384	811.20	Revenue	Freshfields Management	38430
Adult Social Care	GPE	People Directorate	Third Party Payments	Nursing - Long Stay	26/06/2019	9852290385	811.20	Revenue	Freshfields Management	38430
Adult Social Care	GPE	People Directorate	Third Party Payments	Nursing - Long Stay	26/06/2019	9852290386	811.20	Revenue	Freshfields Management	38430
Adult Social Care	GPE	People Directorate	Third Party Payments	Nursing - Long Stay	26/06/2019	9852290445	592.00	Revenue	Freshfields Management	38430
Adult Social Care	GPE	People Directorate	Third Party Payments	Nursing - Long Stay	26/06/2019	9852290388	811.20	Revenue	Freshfields Management	38430
Adult Social Care	GPE	People Directorate	Third Party Payments	Nursing - Long Stay	26/06/2019	9852290377	811.20	Revenue	Freshfields Management	38430
Adult Social Care	GPE	People Directorate	Third Party Payments	Nursing - Long Stay	26/06/2019	9852290378	811.20	Revenue	Freshfields Management	38430
Adult Social Care	GPE	People Directorate	Third Party Payments	Nursing - Long Stay	26/06/2019	9852290379	811.20	Revenue	Freshfields Management	38430
Adult Social Care	GPE	People Directorate	Third Party Payments	Nursing - Long Stay	26/06/2019	9852290380	811.20	Revenue	Freshfields Management	38430
Adult Social Care	GPE	People Directorate	Third Party Payments	Nursing - Long Stay	26/06/2019	9852290399	811.20	Revenue	Freshfields Management	38430
Adult Social Care	GPE	People Directorate	Third Party Payments	Nursing - Long Stay	26/06/2019	9852290382	811.20	Revenue	Freshfields Management	38430
Adult Social Care	GPE	People Directorate	Third Party Payments	Nursing - Long Stay	26/06/2019	9852290371	811.20	Revenue	Freshfields Management	38430
Adult Social Care	GPE	People Directorate	Third Party Payments	Nursing - Long Stay	26/06/2019	9852290372	811.20	Revenue	Freshfields Management	38430
Adult Social Care	GPE	People Directorate	Third Party Payments	Nursing - Long Stay	26/06/2019	9852290373	811.20	Revenue	Freshfields Management	38430
Adult Social Care	GPE	People Directorate	Third Party Payments	Nursing - Long Stay	26/06/2019	9852290374	811.20	Revenue	Freshfields Management	38430
Adult Social Care	GPE	People Directorate	Third Party Payments	Nursing - Long Stay	26/06/2019	9852290387	811.20	Revenue	Freshfields Management	38430
Adult Social Care	GPE	People Directorate	Third Party Payments	Nursing - Long Stay	26/06/2019	9852290376	811.20	Revenue	Freshfields Management	38430
Adult Social Care	GPE	People Directorate	Third Party Payments	Nursing - Long Stay	26/06/2019	9852290366	811.20	Revenue	Freshfields Management	38430
Adult Social Care	GPE	People Directorate	Third Party Payments	Nursing - Long Stay	26/06/2019	9852290367	811.20	Revenue	Freshfields Management	38430
Adult Social Care	GPE	People Directorate	Third Party Payments	Nursing - Long Stay	26/06/2019	9852290368	811.20	Revenue	Freshfields Management	38430
Adult Social Care	GPE	People Directorate	Third Party Payments	Nursing - Long Stay	26/06/2019	9852290381	811.20	Revenue	Freshfields Management	38430
Adult Social Care	GPE	People Directorate	Third Party Payments	Nursing - Long Stay	26/06/2019	9852290370	811.20	Revenue	Freshfields Management	38430
Adult Social Care	GPE	People Directorate	Third Party Payments	Nursing - Long Stay	26/06/2019	9852290375	811.20	Revenue	Freshfields Management	38430

EXPENDITURE OVER £500

June 2019

PLYMOUTH CITY COUNCIL

Service label	Service code	Organisational unit	Expenditure category	Detailed Expenses type	Date	Transaction Number	Amount	Capital/ Revenue	Supplier Name	Supplier ID
Adult Social Care	GPE	People Directorate	Third Party Payments	Nursing - Long Stay	26/06/2019	9852290369	811.20	Revenue	Freshfields Management	38430
Adult Social Care	GPE	People Directorate	Third Party Payments	Residential - Long Stay	26/06/2019	9852290436	528.00	Revenue	Freshfields Management	38430
Adult Social Care	GPE	People Directorate	Third Party Payments	Residential - Long Stay	26/06/2019	9852290483	528.00	Revenue	Freshfields Management	38430
Adult Social Care	GPE	People Directorate	Third Party Payments	Nursing - Long Stay	26/06/2019	9852290447	780.00	Revenue	Freshfields Management	38430
Adult Social Care	GPE	People Directorate	Third Party Payments	Nursing - Long Stay	26/06/2019	9852290468	592.00	Revenue	Freshfields Management	38430
Adult Social Care	GPE	People Directorate	Third Party Payments	Nursing - Long Stay	26/06/2019	9852290495	780.00	Revenue	Freshfields Management	38430
Adult Social Care	GPE	People Directorate	Third Party Payments	Nursing - Long Stay	26/06/2019	9852290420	592.00	Revenue	Freshfields Management	38430
Adult Social Care	GPE	People Directorate	Third Party Payments	Nursing - Long Stay	26/06/2019	9852290500	671.03	Revenue	Freshfields Management	38430
Adult Social Care	GPE	People Directorate	Third Party Payments	Nursing - Long Stay	26/06/2019	9852290446	592.00	Revenue	Freshfields Management	38430
Adult Social Care	GPE	People Directorate	Third Party Payments	Nursing - Long Stay	26/06/2019	9852290452	671.03	Revenue	Freshfields Management	38430
Adult Social Care	GPE	People Directorate	Third Party Payments	Nursing - Long Stay	26/06/2019	9852290487	558.00	Revenue	Freshfields Management	38430
Adult Social Care	GPE	People Directorate	Third Party Payments	Nursing - Long Stay	26/06/2019	9852290493	592.00	Revenue	Freshfields Management	38430
Adult Social Care	GPE	People Directorate	Third Party Payments	Nursing - Long Stay	26/06/2019	9852290433	590.00	Revenue	Freshfields Management	38430
Adult Social Care	GPE	People Directorate	Third Party Payments	Nursing - Long Stay	26/06/2019	9852290440	558.00	Revenue	Freshfields Management	38430
Adult Social Care	GPE	People Directorate	Third Party Payments	Nursing - Long Stay	26/06/2019	9852290479	592.00	Revenue	Freshfields Management	38430
Adult Social Care	GPE	People Directorate	Third Party Payments	Nursing - Long Stay	26/06/2019	9852290480	590.00	Revenue	Freshfields Management	38430
Adult Social Care	GPE	People Directorate	Third Party Payments	Nursing - Long Stay	26/06/2019	9852290432	592.00	Revenue	Freshfields Management	38430
Adult Social Care	GPE	People Directorate	Third Party Payments	Nursing - Long Stay	26/06/2019	9852290417	592.00	Revenue	Freshfields Management	38430
Adult Social Care	GPE	People Directorate	Third Party Payments	Nursing - Long Stay	26/06/2019	9852290422	592.00	Revenue	Freshfields Management	38430
Adult Social Care	GPE	People Directorate	Third Party Payments	Nursing - Long Stay	26/06/2019	9852290465	592.00	Revenue	Freshfields Management	38430
Adult Social Care	GPE	People Directorate	Third Party Payments	Nursing - Long Stay	26/06/2019	9852290470	592.00	Revenue	Freshfields Management	38430
Adult Social Care	GPE	People Directorate	Third Party Payments	Residential - Long Stay	26/06/2019	9852290515	1,387.00	Revenue	J A N Ltd	38432
Adult Social Care	GPE	People Directorate	Third Party Payments	Residential - Long Stay	26/06/2019	9852290516	1,018.00	Revenue	J A N Ltd	38432
Adult Social Care	GPE	People Directorate	Third Party Payments	Residential - Long Stay	26/06/2019	9852290518	600.00	Revenue	J A N Ltd	38432
Adult Social Care	GPE	People Directorate	Third Party Payments	Residential - Long Stay	26/06/2019	9852290519	1,171.00	Revenue	J A N Ltd	38432
Adult Social Care	GPE	People Directorate	Third Party Payments	Residential - Long Stay	26/06/2019	9852290509	600.00	Revenue	J A N Ltd	38432
Adult Social Care	GPE	People Directorate	Third Party Payments	Residential - Long Stay	26/06/2019	9852290511	1,238.00	Revenue	J A N Ltd	38432
Adult Social Care	GPE	People Directorate	Third Party Payments	Residential - Long Stay	26/06/2019	9852290520	1,238.00	Revenue	J A N Ltd	38432
Adult Social Care	GPE	People Directorate	Third Party Payments	Residential - Long Stay	26/06/2019	9852290506	1,171.00	Revenue	J A N Ltd	38432
Adult Social Care	GPE	People Directorate	Third Party Payments	Residential - Long Stay	26/06/2019	9852290507	1,387.00	Revenue	J A N Ltd	38432
Adult Social Care	GPE	People Directorate	Third Party Payments	Residential - Long Stay	26/06/2019	9852290508	1,018.00	Revenue	J A N Ltd	38432
Adult Social Care	GPE	People Directorate	Third Party Payments	Residential - Long Stay	26/06/2019	9852290522	1,393.00	Revenue	J A N Ltd	38432
Adult Social Care	GPE	People Directorate	Third Party Payments	Residential - Long Stay	26/06/2019	9852290510	1,393.00	Revenue	J A N Ltd	38432
Adult Social Care	GPE	People Directorate	Third Party Payments	Residential - Long Stay	26/06/2019	9852290514	1,110.00	Revenue	J A N Ltd	38432
Adult Social Care	GPE	People Directorate	Third Party Payments	Residential - Long Stay	26/06/2019	9852290521	1,110.00	Revenue	J A N Ltd	38432
Adult Social Care	GPE	People Directorate	Third Party Payments	Residential - Long Stay	26/06/2019	9852290567	527.00	Revenue	Rf & Ja Gliddon	38437
Adult Social Care	GPE	People Directorate	Third Party Payments	Residential - Long Stay	26/06/2019	9852290578	682.00	Revenue	Rf & Ja Gliddon	38437
Adult Social Care	GPE	People Directorate	Third Party Payments	Residential - Long Stay	26/06/2019	9852290554	1,380.00	Revenue	Rf & Ja Gliddon	38437
Adult Social Care	GPE	People Directorate	Third Party Payments	Residential - Long Stay	26/06/2019	9852290566	1,281.00	Revenue	Rf & Ja Gliddon	38437
Adult Social Care	GPE	People Directorate	Third Party Payments	Residential - Long Stay	26/06/2019	9852290545	919.00	Revenue	Rf & Ja Gliddon	38437
Adult Social Care	GPE	People Directorate	Third Party Payments	Residential - Long Stay	26/06/2019	9852290570	1,263.00	Revenue	Rf & Ja Gliddon	38437
Adult Social Care	GPE	People Directorate	Third Party Payments	Residential - Long Stay	26/06/2019	9852290573	641.00	Revenue	Rf & Ja Gliddon	38437
Adult Social Care	GPE	People Directorate	Third Party Payments	Residential - Long Stay	26/06/2019	9852290575	770.00	Revenue	Rf & Ja Gliddon	38437
Adult Social Care	GPE	People Directorate	Third Party Payments	Residential - Long Stay	26/06/2019	9852290577	671.00	Revenue	Rf & Ja Gliddon	38437
Adult Social Care	GPE	People Directorate	Third Party Payments	Residential - Long Stay	26/06/2019	9852290552	671.00	Revenue	Rf & Ja Gliddon	38437
Adult Social Care	GPE	People Directorate	Third Party Payments	Residential - Long Stay	26/06/2019	9852290527	558.00	Revenue	Rf & Ja Gliddon	38437
Adult Social Care	GPE	People Directorate	Third Party Payments	Residential - Long Stay	26/06/2019	9852290561	577.00	Revenue	Rf & Ja Gliddon	38437
Adult Social Care	GPE	People Directorate	Third Party Payments	Residential - Long Stay	26/06/2019	9852290562	558.00	Revenue	Rf & Ja Gliddon	38437
Adult Social Care	GPE	People Directorate	Third Party Payments	Residential - Long Stay	26/06/2019	9852290563	919.00	Revenue	Rf & Ja Gliddon	38437
Adult Social Care	GPE	People Directorate	Third Party Payments	Residential - Long Stay	26/06/2019	9852290565	988.00	Revenue	Rf & Ja Gliddon	38437
Adult Social Care	GPE	People Directorate	Third Party Payments	Residential - Long Stay	26/06/2019	9852290544	577.00	Revenue	Rf & Ja Gliddon	38437
Adult Social Care	GPE	People Directorate	Third Party Payments	Residential - Long Stay	26/06/2019	9852290546	988.00	Revenue	Rf & Ja Gliddon	38437
Adult Social Care	GPE	People Directorate	Third Party Payments	Residential - Long Stay	26/06/2019	9852290547	527.00	Revenue	Rf & Ja Gliddon	38437
Adult Social Care	GPE	People Directorate	Third Party Payments	Residential - Long Stay	26/06/2019	9852290550	641.00	Revenue	Rf & Ja Gliddon	38437
Adult Social Care	GPE	People Directorate	Third Party Payments	Residential - Long Stay	26/06/2019	9852290551	770.00	Revenue	Rf & Ja Gliddon	38437
Adult Social Care	GPE	People Directorate	Third Party Payments	Residential - Long Stay	26/06/2019	9852290528	682.00	Revenue	Rf & Ja Gliddon	38437
Adult Social Care	GPE	People Directorate	Third Party Payments	Residential - Long Stay	26/06/2019	9852290531	1,263.00	Revenue	Rf & Ja Gliddon	38437
Adult Social Care	GPE	People Directorate	Third Party Payments	Residential - Long Stay	26/06/2019	9852290532	1,380.00	Revenue	Rf & Ja Gliddon	38437
Adult Social Care	GPE	People Directorate	Third Party Payments	Residential - Long Stay	26/06/2019	9852290533	1,281.00	Revenue	Rf & Ja Gliddon	38437
Adult Social Care	GPE	People Directorate	Third Party Payments	Residential - Long Stay	26/06/2019	9852290543	1,160.00	Revenue	Rf & Ja Gliddon	38437

EXPENDITURE OVER £500

June 2019

Service label	Service code	Organisational unit	Expenditure category	Detailed Expenses type	Date	Transaction Number	Amount	Capital/ Revenue	Supplier Name	Supplier ID
Adult Social Care	GPE	People Directorate	Third Party Payments	Residential - Long Stay	26/06/2019	9852290559	1,160.00	Revenue	Rf & Ja Gliddon	38437
Adult Social Care	GPE	People Directorate	Third Party Payments	Residential - Long Stay	26/06/2019	9852290553	574.00	Revenue	Rf & Ja Gliddon	38437
Adult Social Care	GPE	People Directorate	Third Party Payments	Residential - Long Stay	26/06/2019	9852290569	562.00	Revenue	Rf & Ja Gliddon	38437
Adult Social Care	GPE	People Directorate	Third Party Payments	Residential - Long Stay	26/06/2019	9852290579	574.00	Revenue	Rf & Ja Gliddon	38437
Adult Social Care	GPE	People Directorate	Third Party Payments	Residential - Long Stay	26/06/2019	9852290548	562.00	Revenue	Rf & Ja Gliddon	38437
Adult Social Care	GPE	People Directorate	Third Party Payments	Residential - Long Stay	26/06/2019	9852290526	744.00	Revenue	Rf & Ja Gliddon	38437
Adult Social Care	GPE	People Directorate	Third Party Payments	Residential - Long Stay	26/06/2019	9852290549	528.00	Revenue	Rf & Ja Gliddon	38437
Adult Social Care	GPE	People Directorate	Third Party Payments	Residential - Long Stay	26/06/2019	9852290555	744.00	Revenue	Rf & Ja Gliddon	38437
Adult Social Care	GPE	People Directorate	Third Party Payments	Residential - Long Stay	26/06/2019	9852290571	528.00	Revenue	Rf & Ja Gliddon	38437
Adult Social Care	GPE	People Directorate	Third Party Payments	Nursing - Long Stay	26/06/2019	9852290694	592.00	Revenue	Woodland Villa	38441
Adult Social Care	GPE	People Directorate	Third Party Payments	Residential - Long Stay	26/06/2019	9852290613	528.00	Revenue	Woodland Villa	38441
Adult Social Care	GPE	People Directorate	Third Party Payments	Residential - Long Stay	26/06/2019	9852290616	573.00	Revenue	Woodland Villa	38441
Adult Social Care	GPE	People Directorate	Third Party Payments	Residential - Long Stay	26/06/2019	9852290635	551.00	Revenue	Woodland Villa	38441
Adult Social Care	GPE	People Directorate	Third Party Payments	Residential - Long Stay	26/06/2019	9852290651	528.00	Revenue	Woodland Villa	38441
Adult Social Care	GPE	People Directorate	Third Party Payments	Residential - Long Stay	26/06/2019	9852290661	528.00	Revenue	Woodland Villa	38441
Adult Social Care	GPE	People Directorate	Third Party Payments	Residential - Long Stay	26/06/2019	9852290670	528.00	Revenue	Woodland Villa	38441
Adult Social Care	GPE	People Directorate	Third Party Payments	Residential - Long Stay	26/06/2019	9852290594	528.00	Revenue	Woodland Villa	38441
Adult Social Care	GPE	People Directorate	Third Party Payments	Residential - Long Stay	26/06/2019	9852290604	528.00	Revenue	Woodland Villa	38441
Adult Social Care	GPE	People Directorate	Third Party Payments	Nursing - Long Stay	26/06/2019	9852290606	592.00	Revenue	Woodland Villa	38441
Adult Social Care	GPE	People Directorate	Third Party Payments	Nursing - Long Stay	26/06/2019	9852290608	592.00	Revenue	Woodland Villa	38441
Adult Social Care	GPE	People Directorate	Third Party Payments	Nursing - Long Stay	26/06/2019	9852290633	592.00	Revenue	Woodland Villa	38441
Adult Social Care	GPE	People Directorate	Third Party Payments	Nursing - Long Stay	26/06/2019	9852290639	592.00	Revenue	Woodland Villa	38441
Adult Social Care	GPE	People Directorate	Third Party Payments	Nursing - Long Stay	26/06/2019	9852290646	558.00	Revenue	Woodland Villa	38441
Adult Social Care	GPE	People Directorate	Third Party Payments	Residential - Long Stay	26/06/2019	9852290640	528.00	Revenue	Woodland Villa	38441
Adult Social Care	GPE	People Directorate	Third Party Payments	Residential - Long Stay	26/06/2019	9852290673	573.00	Revenue	Woodland Villa	38441
Adult Social Care	GPE	People Directorate	Third Party Payments	Residential - Long Stay	26/06/2019	9852290696	528.00	Revenue	Woodland Villa	38441
Adult Social Care	GPE	People Directorate	Third Party Payments	Residential - Long Stay	26/06/2019	9852290590	528.00	Revenue	Woodland Villa	38441
Adult Social Care	GPE	People Directorate	Third Party Payments	Residential - Long Stay	26/06/2019	9852290647	528.00	Revenue	Woodland Villa	38441
Adult Social Care	GPE	People Directorate	Third Party Payments	Nursing - Long Stay	26/06/2019	9852290648	558.00	Revenue	Woodland Villa	38441
Adult Social Care	GPE	People Directorate	Third Party Payments	Nursing - Long Stay	26/06/2019	9852290663	592.00	Revenue	Woodland Villa	38441
Adult Social Care	GPE	People Directorate	Third Party Payments	Nursing - Long Stay	26/06/2019	9852290665	592.00	Revenue	Woodland Villa	38441
Adult Social Care	GPE	People Directorate	Third Party Payments	Nursing - Long Stay	26/06/2019	9852290689	592.00	Revenue	Woodland Villa	38441
Adult Social Care	GPE	People Directorate	Third Party Payments	Nursing - Long Stay	26/06/2019	9852290695	592.00	Revenue	Woodland Villa	38441
Adult Social Care	GPE	People Directorate	Third Party Payments	Nursing - Long Stay	26/06/2019	9852290641	592.00	Revenue	Woodland Villa	38441
Adult Social Care	GPE	People Directorate	Third Party Payments	Nursing - Long Stay	26/06/2019	9852290643	592.00	Revenue	Woodland Villa	38441
Adult Social Care	GPE	People Directorate	Third Party Payments	Nursing - Long Stay	26/06/2019	9852290699	592.00	Revenue	Woodland Villa	38441
Adult Social Care	GPE	People Directorate	Third Party Payments	Nursing - Long Stay	26/06/2019	9852290697	592.00	Revenue	Woodland Villa	38441
Adult Social Care	GPE	People Directorate	Third Party Payments	Nursing - Long Stay	26/06/2019	9852290649	592.00	Revenue	Woodland Villa	38441
Adult Social Care	GPE	People Directorate	Third Party Payments	Nursing - Long Stay	26/06/2019	9852290652	558.00	Revenue	Woodland Villa	38441
Adult Social Care	GPE	People Directorate	Third Party Payments	Nursing - Long Stay	26/06/2019	9852290592	592.00	Revenue	Woodland Villa	38441
Adult Social Care	GPE	People Directorate	Third Party Payments	Nursing - Long Stay	26/06/2019	9852290666	592.00	Revenue	Woodland Villa	38441
Adult Social Care	GPE	People Directorate	Third Party Payments	Nursing - Long Stay	26/06/2019	9852290672	592.00	Revenue	Woodland Villa	38441
Adult Social Care	GPE	People Directorate	Third Party Payments	Nursing - Long Stay	26/06/2019	9852290602	592.00	Revenue	Woodland Villa	38441
Adult Social Care	GPE	People Directorate	Third Party Payments	Nursing - Long Stay	26/06/2019	9852290658	558.00	Revenue	Woodland Villa	38441
Adult Social Care	GPE	People Directorate	Third Party Payments	Nursing - Long Stay	26/06/2019	9852290659	592.00	Revenue	Woodland Villa	38441
Adult Social Care	GPE	People Directorate	Third Party Payments	Nursing - Long Stay	26/06/2019	9852290692	592.00	Revenue	Woodland Villa	38441
Adult Social Care	GPE	People Directorate	Third Party Payments	Nursing - Long Stay	26/06/2019	9852290693	592.00	Revenue	Woodland Villa	38441
Adult Social Care	GPE	People Directorate	Third Party Payments	Nursing - Long Stay	26/06/2019	9852290615	592.00	Revenue	Woodland Villa	38441
Adult Social Care	GPE	People Directorate	Third Party Payments	Nursing - Long Stay	26/06/2019	9852290636	592.00	Revenue	Woodland Villa	38441
Adult Social Care	GPE	People Directorate	Third Party Payments	Nursing - Long Stay	26/06/2019	9852290609	592.00	Revenue	Woodland Villa	38441
Adult Social Care	GPE	People Directorate	Third Party Payments	Nursing - Long Stay	26/06/2019	9852290637	592.00	Revenue	Woodland Villa	38441
Adult Social Care	GPE	People Directorate	Third Party Payments	Nursing - Long Stay	26/06/2019	9852290638	592.00	Revenue	Woodland Villa	38441
Adult Social Care	GPE	People Directorate	Third Party Payments	Nursing - Long Stay	26/06/2019	9852290595	558.00	Revenue	Woodland Villa	38441
Adult Social Care	GPE	People Directorate	Third Party Payments	Nursing - Long Stay	26/06/2019	9852290601	558.00	Revenue	Woodland Villa	38441
Adult Social Care	GPE	People Directorate	Third Party Payments	Residential - Long Stay	26/06/2019	9852290680	573.00	Revenue	Woodland Villa	38441
Adult Social Care	GPE	People Directorate	Third Party Payments	Residential - Long Stay	26/06/2019	9852290624	573.00	Revenue	Woodland Villa	38441
Adult Social Care	GPE	People Directorate	Third Party Payments	Residential - Long Stay	26/06/2019	9852290687	573.00	Revenue	Woodland Villa	38441
Adult Social Care	GPE	People Directorate	Third Party Payments	Residential - Long Stay	26/06/2019	9852290691	551.00	Revenue	Woodland Villa	38441
Adult Social Care	GPE	People Directorate	Third Party Payments	Residential - Long Stay	26/06/2019	9852290631	573.00	Revenue	Woodland Villa	38441
Adult Social Care	GPE	People Directorate	Third Party Payments	Residential - Long Stay	26/06/2019	9852290728	528.00	Revenue	Rt Teasdale Business A/c	38459

EXPENDITURE OVER £500

June 2019

PLYMOUTH CITY COUNCIL

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	26/06/2019	9852290729	528.00	Revenue	Rt Teasdale Business A/c	38459
Adult Social Care	GPE	People Directorate	Third Party Payments	Residential - Long Stay	26/06/2019	9852290712	528.00	Revenue	Rt Teasdale Business A/c	38459
Adult Social Care	GPE	People Directorate	Third Party Payments	Residential - Long Stay	26/06/2019	9852290715	551.00	Revenue	Rt Teasdale Business A/c	38459
Adult Social Care	GPE	People Directorate	Third Party Payments	Residential - Long Stay	26/06/2019	9852290717	528.00	Revenue	Rt Teasdale Business A/c	38459
Adult Social Care	GPE	People Directorate	Third Party Payments	Residential - Long Stay	26/06/2019	9852290723	551.00	Revenue	Rt Teasdale Business A/c	38459
Adult Social Care	GPE	People Directorate	Third Party Payments	Residential - Long Stay	26/06/2019	9852290726	528.00	Revenue	Rt Teasdale Business A/c	38459
Adult Social Care	GPE	People Directorate	Third Party Payments	Residential - Long Stay	26/06/2019	9852290730	573.00	Revenue	Rt Teasdale Business A/c	38459
Adult Social Care	GPE	People Directorate	Third Party Payments	Residential - Long Stay	26/06/2019	9852290711	528.00	Revenue	Rt Teasdale Business A/c	38459
Adult Social Care	GPE	People Directorate	Third Party Payments	Residential - Long Stay	26/06/2019	9852290716	528.00	Revenue	Rt Teasdale Business A/c	38459
Adult Social Care	GPE	People Directorate	Third Party Payments	Residential - Long Stay	26/06/2019	9852290718	573.00	Revenue	Rt Teasdale Business A/c	38459
Adult Social Care	GPE	People Directorate	Third Party Payments	Residential - Long Stay	26/06/2019	9852290719	528.00	Revenue	Rt Teasdale Business A/c	38459
Adult Social Care	GPE	People Directorate	Third Party Payments	Residential - Long Stay	26/06/2019	9852290724	528.00	Revenue	Rt Teasdale Business A/c	38459
Adult Social Care	GPE	People Directorate	Third Party Payments	Residential - Long Stay	26/06/2019	9852290725	528.00	Revenue	Rt Teasdale Business A/c	38459
Adult Social Care	GPE	People Directorate	Third Party Payments	Residential - Short Stay	26/06/2019	9852290710	528.00	Revenue	Rt Teasdale Business A/c	38459
Adult Social Care	GPE	People Directorate	Third Party Payments	Residential - Short Stay	26/06/2019	9852290720	528.00	Revenue	Rt Teasdale Business A/c	38459
Adult Social Care	GPE	People Directorate	Third Party Payments	Residential - Short Stay	26/06/2019	9852290727	528.00	Revenue	Rt Teasdale Business A/c	38459
Adult Social Care	GPE	People Directorate	Third Party Payments	Residential - Short Stay	26/06/2019	9852290705	528.00	Revenue	Rt Teasdale Business A/c	38459
Adult Social Care	GPE	People Directorate	Third Party Payments	Residential - Short Stay	26/06/2019	9852290707	528.00	Revenue	Rt Teasdale Business A/c	38459
Adult Social Care	GPE	People Directorate	Third Party Payments	Residential - Long Stay	26/06/2019	9852290714	528.00	Revenue	Rt Teasdale Business A/c	38459
Adult Social Care	GPE	People Directorate	Third Party Payments	Residential - Long Stay	26/06/2019	9852290722	528.00	Revenue	Rt Teasdale Business A/c	38459
Adult Social Care	GPE	People Directorate	Third Party Payments	Residential - Long Stay	26/06/2019	9852290713	528.00	Revenue	Rt Teasdale Business A/c	38459
Adult Social Care	GPE	People Directorate	Third Party Payments	Residential - Long Stay	26/06/2019	9852290721	528.00	Revenue	Rt Teasdale Business A/c	38459
Adult Social Care	GPE	People Directorate	Third Party Payments	Residential - Long Stay	26/06/2019	9852290756	682.00	Revenue	Hardwick View A/c	38472
Adult Social Care	GPE	People Directorate	Third Party Payments	Residential - Long Stay	26/06/2019	9852290748	750.00	Revenue	Hardwick View A/c	38472
Adult Social Care	GPE	People Directorate	Third Party Payments	Residential - Long Stay	26/06/2019	9852290765	660.00	Revenue	Hardwick View A/c	38472
Adult Social Care	GPE	People Directorate	Third Party Payments	Residential - Long Stay	26/06/2019	9852290731	660.00	Revenue	Hardwick View A/c	38472
Adult Social Care	GPE	People Directorate	Third Party Payments	Residential - Long Stay	26/06/2019	9852290762	585.00	Revenue	Hardwick View A/c	38472
Adult Social Care	GPE	People Directorate	Third Party Payments	Residential - Long Stay	26/06/2019	9852290764	859.00	Revenue	Hardwick View A/c	38472
Adult Social Care	GPE	People Directorate	Third Party Payments	Residential - Long Stay	26/06/2019	9852290738	585.00	Revenue	Hardwick View A/c	38472
Adult Social Care	GPE	People Directorate	Third Party Payments	Residential - Long Stay	26/06/2019	9852290742	859.00	Revenue	Hardwick View A/c	38472
Adult Social Care	GPE	People Directorate	Third Party Payments	Residential - Long Stay	26/06/2019	9852290747	682.00	Revenue	Hardwick View A/c	38472
Adult Social Care	GPE	People Directorate	Third Party Payments	Residential - Long Stay	26/06/2019	9852290732	637.00	Revenue	Hardwick View A/c	38472
Adult Social Care	GPE	People Directorate	Third Party Payments	Residential - Long Stay	26/06/2019	9852290749	1,253.00	Revenue	Hardwick View A/c	38472
Adult Social Care	GPE	People Directorate	Third Party Payments	Residential - Long Stay	26/06/2019	9852290752	995.00	Revenue	Hardwick View A/c	38472
Adult Social Care	GPE	People Directorate	Third Party Payments	Residential - Long Stay	26/06/2019	9852290753	1,235.00	Revenue	Hardwick View A/c	38472
Adult Social Care	GPE	People Directorate	Third Party Payments	Residential - Long Stay	26/06/2019	9852290754	663.00	Revenue	Hardwick View A/c	38472
Adult Social Care	GPE	People Directorate	Third Party Payments	Residential - Long Stay	26/06/2019	9852290740	741.00	Revenue	Hardwick View A/c	38472
Adult Social Care	GPE	People Directorate	Third Party Payments	Residential - Long Stay	26/06/2019	9852290743	663.00	Revenue	Hardwick View A/c	38472
Adult Social Care	GPE	People Directorate	Third Party Payments	Residential - Long Stay	26/06/2019	9852290744	641.00	Revenue	Hardwick View A/c	38472
Adult Social Care	GPE	People Directorate	Third Party Payments	Residential - Long Stay	26/06/2019	9852290745	705.00	Revenue	Hardwick View A/c	38472
Adult Social Care	GPE	People Directorate	Third Party Payments	Residential - Long Stay	26/06/2019	9852290746	872.00	Revenue	Hardwick View A/c	38472
Adult Social Care	GPE	People Directorate	Third Party Payments	Residential - Long Stay	26/06/2019	9852290733	1,253.00	Revenue	Hardwick View A/c	38472
Adult Social Care	GPE	People Directorate	Third Party Payments	Residential - Long Stay	26/06/2019	9852290734	613.00	Revenue	Hardwick View A/c	38472
Adult Social Care	GPE	People Directorate	Third Party Payments	Residential - Long Stay	26/06/2019	9852290736	677.00	Revenue	Hardwick View A/c	38472
Adult Social Care	GPE	People Directorate	Third Party Payments	Residential - Long Stay	26/06/2019	9852290739	995.00	Revenue	Hardwick View A/c	38472
Adult Social Care	GPE	People Directorate	Third Party Payments	Residential - Long Stay	26/06/2019	9852290761	637.00	Revenue	Hardwick View A/c	38472
Adult Social Care	GPE	People Directorate	Third Party Payments	Residential - Long Stay	26/06/2019	9852290763	872.00	Revenue	Hardwick View A/c	38472
Adult Social Care	GPE	People Directorate	Third Party Payments	Residential - Long Stay	26/06/2019	9852290766	613.00	Revenue	Hardwick View A/c	38472
Adult Social Care	GPE	People Directorate	Third Party Payments	Residential - Long Stay	26/06/2019	9852290755	705.00	Revenue	Hardwick View A/c	38472
Adult Social Care	GPE	People Directorate	Third Party Payments	Residential - Long Stay	26/06/2019	9852290741	1,235.00	Revenue	Hardwick View A/c	38472
Adult Social Care	GPE	People Directorate	Third Party Payments	Residential - Long Stay	26/06/2019	9852290757	750.00	Revenue	Hardwick View A/c	38472
Adult Social Care	GPE	People Directorate	Third Party Payments	Residential - Long Stay	26/06/2019	9852290758	677.00	Revenue	Hardwick View A/c	38472
Adult Social Care	GPE	People Directorate	Third Party Payments	Residential - Long Stay	26/06/2019	9852290759	741.00	Revenue	Hardwick View A/c	38472
Adult Social Care	GPE	People Directorate	Third Party Payments	Residential - Long Stay	26/06/2019	9852290760	641.00	Revenue	Hardwick View A/c	38472
Adult Social Care	GPE	People Directorate	Third Party Payments	Residential - Long Stay	26/06/2019	9852290776	551.00	Revenue	Jm & Ja Van Deijl Thornbury A/c	38490
Adult Social Care	GPE	People Directorate	Third Party Payments	Residential - Long Stay	26/06/2019	9852290771	551.00	Revenue	Jm & Ja Van Deijl Thornbury A/c	38490
Adult Social Care	GPE	People Directorate	Third Party Payments	Residential - Long Stay	26/06/2019	9852290774	560.91	Revenue	Jm & Ja Van Deijl Thornbury A/c	38490
Adult Social Care	GPE	People Directorate	Third Party Payments	Residential - Long Stay	26/06/2019	9852290775	560.91	Revenue	Jm & Ja Van Deijl Thornbury A/c	38490
Adult Social Care	GPE	People Directorate	Third Party Payments	Residential - Long Stay	26/06/2019	9852290777	528.00	Revenue	Jm & Ja Van Deijl Thornbury A/c	38490
Adult Social Care	GPE	People Directorate	Third Party Payments	Residential - Long Stay	26/06/2019	9852290772	528.00	Revenue	Jm & Ja Van Deijl Thornbury A/c	38490

EXPENDITURE OVER £500

June 2019

PLYMOUTH CITY COUNCIL

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	26/06/2019	9852289340	986.90	Revenue	Primrose House	38531
Adult Social Care	GPE	People Directorate	Third Party Payments	Residential - Long Stay	26/06/2019	9852289342	705.31	Revenue	Primrose House	38531
Adult Social Care	GPE	People Directorate	Third Party Payments	Residential - Long Stay	26/06/2019	9852289345	705.31	Revenue	Primrose House	38531
Adult Social Care	GPE	People Directorate	Third Party Payments	Residential - Long Stay	26/06/2019	9852289346	986.90	Revenue	Primrose House	38531
Adult Social Care	GPE	People Directorate	Third Party Payments	Residential - Long Stay	26/06/2019	9852289341	633.87	Revenue	Primrose House	38531
Adult Social Care	GPE	People Directorate	Third Party Payments	Residential - Long Stay	26/06/2019	9852289343	633.87	Revenue	Primrose House	38531
Adult Social Care	GPE	People Directorate	Third Party Payments	Residential - Long Stay	26/06/2019	9852287583	680.00	Revenue	Avens Care Homes Ltd	39260
Adult Social Care	GPE	People Directorate	Third Party Payments	Residential - Long Stay	26/06/2019	9852287584	680.00	Revenue	Avens Care Homes Ltd	39260
Adult Social Care	GPE	People Directorate	Third Party Payments	Residential - Short Stay	26/06/2019	9852287586	700.00	Revenue	Addaction Ltd	39646
Adult Social Care	GPE	People Directorate	Third Party Payments	Residential - Short Stay	26/06/2019	9852287588	700.00	Revenue	Addaction Ltd	39646
Adult Social Care	GPE	People Directorate	Third Party Payments	Nursing - Long Stay	26/06/2019	9852287591	1,401.00	Revenue	Honeybourne House Limited	45004
Adult Social Care	GPE	People Directorate	Third Party Payments	Nursing - Long Stay	26/06/2019	9852287597	1,401.00	Revenue	Honeybourne House Limited	45004
Adult Social Care	GPE	People Directorate	Third Party Payments	Residential - Long Stay	26/06/2019	9852287605	1,176.00	Revenue	Honeybourne House Limited	45005
Adult Social Care	GPE	People Directorate	Third Party Payments	Residential - Long Stay	26/06/2019	9852287618	1,176.00	Revenue	Honeybourne House Limited	45005
Adult Social Care	GPE	People Directorate	Third Party Payments	Residential - Long Stay	26/06/2019	9852287616	1,251.00	Revenue	Honeybourne House Limited	45005
Adult Social Care	GPE	People Directorate	Third Party Payments	Residential - Long Stay	26/06/2019	9852287617	1,051.00	Revenue	Honeybourne House Limited	45005
Adult Social Care	GPE	People Directorate	Third Party Payments	Residential - Long Stay	26/06/2019	9852287608	1,051.00	Revenue	Honeybourne House Limited	45005
Adult Social Care	GPE	People Directorate	Third Party Payments	Residential - Long Stay	26/06/2019	9852287611	1,251.00	Revenue	Honeybourne House Limited	45005
Adult Social Care	GPE	People Directorate	Third Party Payments	Residential - Long Stay	26/06/2019	9852287606	1,471.00	Revenue	Honeybourne House Limited	45005
Adult Social Care	GPE	People Directorate	Third Party Payments	Residential - Long Stay	26/06/2019	9852287610	1,032.00	Revenue	Honeybourne House Limited	45005
Adult Social Care	GPE	People Directorate	Third Party Payments	Residential - Long Stay	26/06/2019	9852287612	1,471.00	Revenue	Honeybourne House Limited	45005
Adult Social Care	GPE	People Directorate	Third Party Payments	Residential - Long Stay	26/06/2019	9852287614	1,032.00	Revenue	Honeybourne House Limited	45005
Adult Social Care	GPE	People Directorate	Third Party Payments	Residential - Long Stay	26/06/2019	9852287619	1,800.00	Revenue	Jayne Page	49155
Adult Social Care	GPE	People Directorate	Third Party Payments	Residential - Long Stay	26/06/2019	9852287620	1,546.00	Revenue	Jayne Page	49155
Adult Social Care	GPE	People Directorate	Third Party Payments	Residential - Long Stay	26/06/2019	9852287624	1,800.00	Revenue	Jayne Page	49155
Adult Social Care	GPE	People Directorate	Third Party Payments	Residential - Long Stay	26/06/2019	9852287621	1,553.00	Revenue	Jayne Page	49155
Adult Social Care	GPE	People Directorate	Third Party Payments	Residential - Long Stay	26/06/2019	9852287622	1,546.00	Revenue	Jayne Page	49155
Adult Social Care	GPE	People Directorate	Third Party Payments	Residential - Long Stay	26/06/2019	9852287623	1,553.00	Revenue	Jayne Page	49155
Adult Social Care	GPE	People Directorate	Third Party Payments	Nursing - Long Stay	26/06/2019	9852287628	859.72	Revenue	Collacott House Nursing Home	55476
Adult Social Care	GPE	People Directorate	Third Party Payments	Nursing - Long Stay	26/06/2019	9852287633	859.72	Revenue	Collacott House Nursing Home	55476
Adult Social Care	GPE	People Directorate	Third Party Payments	Nursing - Long Stay	26/06/2019	9852287627	982.33	Revenue	Collacott House Nursing Home	55476
Adult Social Care	GPE	People Directorate	Third Party Payments	Nursing - Long Stay	26/06/2019	9852287631	982.33	Revenue	Collacott House Nursing Home	55476
Adult Social Care	GPE	People Directorate	Third Party Payments	Residential - Long Stay	26/06/2019	9852286694	1,141.58	Revenue	Torr Home	66344
Adult Social Care	GPE	People Directorate	Third Party Payments	Residential - Long Stay	26/06/2019	9852286715	1,141.58	Revenue	Torr Home	66344
Adult Social Care	GPE	People Directorate	Third Party Payments	Residential - Long Stay	26/06/2019	9852286676	551.00	Revenue	Torr Home	66344
Adult Social Care	GPE	People Directorate	Third Party Payments	Residential - Long Stay	26/06/2019	9852286707	551.00	Revenue	Torr Home	66344
Adult Social Care	GPE	People Directorate	Third Party Payments	Residential - Long Stay	26/06/2019	9852286727	936.00	Revenue	Torr Home	66344
Adult Social Care	GPE	People Directorate	Third Party Payments	Residential - Long Stay	26/06/2019	9852286685	936.00	Revenue	Torr Home	66344
Adult Social Care	GPE	People Directorate	Third Party Payments	Residential - Long Stay	26/06/2019	9852286690	528.00	Revenue	Torr Home	66344
Adult Social Care	GPE	People Directorate	Third Party Payments	Residential - Long Stay	26/06/2019	9852286729	528.00	Revenue	Torr Home	66344
Adult Social Care	GPE	People Directorate	Third Party Payments	Nursing - Long Stay	26/06/2019	9852286696	1,035.72	Revenue	Torr Home	66344
Adult Social Care	GPE	People Directorate	Third Party Payments	Nursing - Long Stay	26/06/2019	9852286714	1,035.72	Revenue	Torr Home	66344
Adult Social Care	GPE	People Directorate	Third Party Payments	Residential - Long Stay	26/06/2019	9852287645	1,940.54	Revenue	Pirbright Care Home	69059
Adult Social Care	GPE	People Directorate	Third Party Payments	Residential - Long Stay	26/06/2019	9852287646	1,940.54	Revenue	Pirbright Care Home	69059
Adult Social Care	GPE	People Directorate	Third Party Payments	Nursing - Long Stay	26/06/2019	9852287679	592.00	Revenue	Elburton Heights Nursing Home	69789
Adult Social Care	GPE	People Directorate	Third Party Payments	Nursing - Long Stay	26/06/2019	9852287697	592.00	Revenue	Elburton Heights Nursing Home	69789
Adult Social Care	GPE	People Directorate	Third Party Payments	Nursing - Long Stay	26/06/2019	9852287704	592.00	Revenue	Elburton Heights Nursing Home	69789
Adult Social Care	GPE	People Directorate	Third Party Payments	Nursing - Long Stay	26/06/2019	9852287720	592.00	Revenue	Elburton Heights Nursing Home	69789
Adult Social Care	GPE	People Directorate	Third Party Payments	Nursing - Long Stay	26/06/2019	9852287661	592.00	Revenue	Elburton Heights Nursing Home	69789
Adult Social Care	GPE	People Directorate	Third Party Payments	Nursing - Long Stay	26/06/2019	9852287715	592.00	Revenue	Elburton Heights Nursing Home	69789
Adult Social Care	GPE	People Directorate	Third Party Payments	Nursing - Long Stay	26/06/2019	9852287703	592.00	Revenue	Elburton Heights Nursing Home	69789
Adult Social Care	GPE	People Directorate	Third Party Payments	Nursing - Long Stay	26/06/2019	9852287748	558.00	Revenue	Elburton Heights Nursing Home	69789
Adult Social Care	GPE	People Directorate	Third Party Payments	Nursing - Short Stay	26/06/2019	9852287749	592.00	Revenue	Elburton Heights Nursing Home	69789
Adult Social Care	GPE	People Directorate	Third Party Payments	Nursing - Long Stay	26/06/2019	9852287705	592.00	Revenue	Elburton Heights Nursing Home	69789
Adult Social Care	GPE	People Directorate	Third Party Payments	Nursing - Long Stay	26/06/2019	9852287726	592.00	Revenue	Elburton Heights Nursing Home	69789
Adult Social Care	GPE	People Directorate	Third Party Payments	Nursing - Long Stay	26/06/2019	9852287672	592.00	Revenue	Elburton Heights Nursing Home	69789
Adult Social Care	GPE	People Directorate	Third Party Payments	Nursing - Long Stay	26/06/2019	9852287678	592.00	Revenue	Elburton Heights Nursing Home	69789
Adult Social Care	GPE	People Directorate	Third Party Payments	Nursing - Long Stay	26/06/2019	9852287732	592.00	Revenue	Elburton Heights Nursing Home	69789
Adult Social Care	GPE	People Directorate	Third Party Payments	Nursing - Short Stay	26/06/2019	9852287695	592.00	Revenue	Elburton Heights Nursing Home	69789
Adult Social Care	GPE	People Directorate	Third Party Payments	Residential - Long Stay	26/06/2019	9852287647	528.00	Revenue	Elburton Heights Nursing Home	69789

EXPENDITURE OVER £500

June 2019

PLYMOUTH CITY COUNCIL

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	26/06/2019	9852287701	528.00	Revenue	Elburton Heights Nursing Home	69789
Adult Social Care	GPE	People Directorate	Third Party Payments	Nursing - Long Stay	26/06/2019	9852287670	592.00	Revenue	Elburton Heights Nursing Home	69789
Adult Social Care	GPE	People Directorate	Third Party Payments	Nursing - Long Stay	26/06/2019	9852287724	592.00	Revenue	Elburton Heights Nursing Home	69789
Adult Social Care	GPE	People Directorate	Third Party Payments	Nursing - Long Stay	26/06/2019	9852287649	592.00	Revenue	Elburton Heights Nursing Home	69789
Adult Social Care	GPE	People Directorate	Third Party Payments	Nursing - Long Stay	26/06/2019	9852287754	558.00	Revenue	Elburton Heights Nursing Home	69789
Adult Social Care	GPE	People Directorate	Third Party Payments	Nursing - Long Stay	26/06/2019	9852287648	558.00	Revenue	Elburton Heights Nursing Home	69789
Adult Social Care	GPE	People Directorate	Third Party Payments	Nursing - Long Stay	26/06/2019	9852287654	592.00	Revenue	Elburton Heights Nursing Home	69789
Adult Social Care	GPE	People Directorate	Third Party Payments	Nursing - Long Stay	26/06/2019	9852287733	592.00	Revenue	Elburton Heights Nursing Home	69789
Adult Social Care	GPE	People Directorate	Third Party Payments	Nursing - Long Stay	26/06/2019	9852287751	592.00	Revenue	Elburton Heights Nursing Home	69789
Adult Social Care	GPE	People Directorate	Third Party Payments	Nursing - Long Stay	26/06/2019	9852287666	592.00	Revenue	Elburton Heights Nursing Home	69789
Adult Social Care	GPE	People Directorate	Third Party Payments	Nursing - Long Stay	26/06/2019	9852287650	592.00	Revenue	Elburton Heights Nursing Home	69789
Adult Social Care	GPE	People Directorate	Third Party Payments	Residential - Long Stay	26/06/2019	9852287713	551.00	Revenue	Elburton Heights Nursing Home	69789
Adult Social Care	GPE	People Directorate	Third Party Payments	Residential - Long Stay	26/06/2019	9852287722	551.00	Revenue	Elburton Heights Nursing Home	69789
Adult Social Care	GPE	People Directorate	Third Party Payments	Residential - Long Stay	26/06/2019	9852287651	528.00	Revenue	Elburton Heights Nursing Home	69789
Adult Social Care	GPE	People Directorate	Third Party Payments	Nursing - Long Stay	26/06/2019	9852287671	558.00	Revenue	Elburton Heights Nursing Home	69789
Adult Social Care	GPE	People Directorate	Third Party Payments	Nursing - Long Stay	26/06/2019	9852287694	558.00	Revenue	Elburton Heights Nursing Home	69789
Adult Social Care	GPE	People Directorate	Third Party Payments	Nursing - Long Stay	26/06/2019	9852287725	558.00	Revenue	Elburton Heights Nursing Home	69789
Adult Social Care	GPE	People Directorate	Third Party Payments	Residential - Long Stay	26/06/2019	9852287706	528.00	Revenue	Elburton Heights Nursing Home	69789
Adult Social Care	GPE	People Directorate	Third Party Payments	Residential - Long Stay	26/06/2019	9852287668	551.00	Revenue	Elburton Heights Nursing Home	69789
Adult Social Care	GPE	People Directorate	Third Party Payments	Residential - Long Stay	26/06/2019	9852287729	551.00	Revenue	Elburton Heights Nursing Home	69789
Adult Social Care	GPE	People Directorate	Third Party Payments	Residential - Long Stay	26/06/2019	9852287675	551.00	Revenue	Elburton Heights Nursing Home	69789
Adult Social Care	GPE	People Directorate	Third Party Payments	Residential - Long Stay	26/06/2019	9852287734	600.00	Revenue	Elburton Heights Nursing Home	69789
Adult Social Care	GPE	People Directorate	Third Party Payments	Residential - Long Stay	26/06/2019	9852287657	551.00	Revenue	Elburton Heights Nursing Home	69789
Adult Social Care	GPE	People Directorate	Third Party Payments	Residential - Long Stay	26/06/2019	9852287659	551.00	Revenue	Elburton Heights Nursing Home	69789
Adult Social Care	GPE	People Directorate	Third Party Payments	Residential - Long Stay	26/06/2019	9852287680	600.00	Revenue	Elburton Heights Nursing Home	69789
Adult Social Care	GPE	People Directorate	Third Party Payments	Residential - Long Stay	26/06/2019	9852287711	551.00	Revenue	Elburton Heights Nursing Home	69789
Adult Social Care	GPE	People Directorate	Third Party Payments	Nursing - Long Stay	26/06/2019	9852287712	1,589.39	Revenue	Elburton Heights Nursing Home	69789
Adult Social Care	GPE	People Directorate	Third Party Payments	Nursing - Long Stay	26/06/2019	9852287653	592.00	Revenue	Elburton Heights Nursing Home	69789
Adult Social Care	GPE	People Directorate	Third Party Payments	Nursing - Long Stay	26/06/2019	9852287708	592.00	Revenue	Elburton Heights Nursing Home	69789
Adult Social Care	GPE	People Directorate	Third Party Payments	Nursing - Long Stay	26/06/2019	9852287658	1,589.39	Revenue	Elburton Heights Nursing Home	69789
Adult Social Care	GPE	People Directorate	Third Party Payments	Residential - Long Stay	26/06/2019	9852287774	551.00	Revenue	Devonshire House & Lodge	69791
Adult Social Care	GPE	People Directorate	Third Party Payments	Residential - Long Stay	26/06/2019	9852287838	551.00	Revenue	Devonshire House & Lodge	69791
Adult Social Care	GPE	People Directorate	Third Party Payments	Nursing - Long Stay	26/06/2019	9852287891	592.00	Revenue	Devonshire House & Lodge	69791
Adult Social Care	GPE	People Directorate	Third Party Payments	Nursing - Long Stay	26/06/2019	9852287892	558.00	Revenue	Devonshire House & Lodge	69791
Adult Social Care	GPE	People Directorate	Third Party Payments	Nursing - Long Stay	26/06/2019	9852287844	592.00	Revenue	Devonshire House & Lodge	69791
Adult Social Care	GPE	People Directorate	Third Party Payments	Nursing - Long Stay	26/06/2019	9852287852	558.00	Revenue	Devonshire House & Lodge	69791
Adult Social Care	GPE	People Directorate	Third Party Payments	Nursing - Long Stay	26/06/2019	9852287832	558.00	Revenue	Devonshire House & Lodge	69791
Adult Social Care	GPE	People Directorate	Third Party Payments	Nursing - Long Stay	26/06/2019	9852287896	558.00	Revenue	Devonshire House & Lodge	69791
Adult Social Care	GPE	People Directorate	Third Party Payments	Nursing - Long Stay	26/06/2019	9852287803	558.00	Revenue	Devonshire House & Lodge	69791
Adult Social Care	GPE	People Directorate	Third Party Payments	Nursing - Long Stay	26/06/2019	9852287867	558.00	Revenue	Devonshire House & Lodge	69791
Adult Social Care	GPE	People Directorate	Third Party Payments	Nursing - Long Stay	26/06/2019	9852287768	592.00	Revenue	Devonshire House & Lodge	69791
Adult Social Care	GPE	People Directorate	Third Party Payments	Nursing - Long Stay	26/06/2019	9852287906	592.00	Revenue	Devonshire House & Lodge	69791
Adult Social Care	GPE	People Directorate	Third Party Payments	Nursing - Long Stay	26/06/2019	9852287880	592.00	Revenue	Devonshire House & Lodge	69791
Adult Social Care	GPE	People Directorate	Third Party Payments	Nursing - Long Stay	26/06/2019	9852287881	654.69	Revenue	Devonshire House & Lodge	69791
Adult Social Care	GPE	People Directorate	Third Party Payments	Nursing - Long Stay	26/06/2019	9852287794	592.00	Revenue	Devonshire House & Lodge	69791
Adult Social Care	GPE	People Directorate	Third Party Payments	Nursing - Long Stay	26/06/2019	9852287812	592.00	Revenue	Devonshire House & Lodge	69791
Adult Social Care	GPE	People Directorate	Third Party Payments	Nursing - Long Stay	26/06/2019	9852287827	592.00	Revenue	Devonshire House & Lodge	69791
Adult Social Care	GPE	People Directorate	Third Party Payments	Nursing - Long Stay	26/06/2019	9852287828	558.00	Revenue	Devonshire House & Lodge	69791
Adult Social Care	GPE	People Directorate	Third Party Payments	Nursing - Long Stay	26/06/2019	9852287858	592.00	Revenue	Devonshire House & Lodge	69791
Adult Social Care	GPE	People Directorate	Third Party Payments	Nursing - Long Stay	26/06/2019	9852287876	592.00	Revenue	Devonshire House & Lodge	69791
Adult Social Care	GPE	People Directorate	Third Party Payments	Nursing - Long Stay	26/06/2019	9852287780	592.00	Revenue	Devonshire House & Lodge	69791
Adult Social Care	GPE	People Directorate	Third Party Payments	Nursing - Long Stay	26/06/2019	9852287788	558.00	Revenue	Devonshire House & Lodge	69791
Adult Social Care	GPE	People Directorate	Third Party Payments	Nursing - Long Stay	26/06/2019	9852287816	592.00	Revenue	Devonshire House & Lodge	69791
Adult Social Care	GPE	People Directorate	Third Party Payments	Nursing - Long Stay	26/06/2019	9852287785	558.00	Revenue	Devonshire House & Lodge	69791
Adult Social Care	GPE	People Directorate	Third Party Payments	Nursing - Long Stay	26/06/2019	9852287849	558.00	Revenue	Devonshire House & Lodge	69791
Adult Social Care	GPE	People Directorate	Third Party Payments	Residential - Long Stay	26/06/2019	9852287848	663.00	Revenue	Devonshire House & Lodge	69791
Adult Social Care	GPE	People Directorate	Third Party Payments	Residential - Long Stay	26/06/2019	9852287784	663.00	Revenue	Devonshire House & Lodge	69791
Adult Social Care	GPE	People Directorate	Third Party Payments	Residential - Long Stay	26/06/2019	9852287801	551.00	Revenue	Devonshire House & Lodge	69791
Adult Social Care	GPE	People Directorate	Third Party Payments	Residential - Long Stay	26/06/2019	9852287830	528.00	Revenue	Devonshire House & Lodge	69791
Adult Social Care	GPE	People Directorate	Third Party Payments	Residential - Long Stay	26/06/2019	9852287894	528.00	Revenue	Devonshire House & Lodge	69791

EXPENDITURE OVER £500

June 2019

Service label	Service code	Organisational unit	Expenditure category	Detailed Expenses type	Date	Transaction Number	Amount	Capital/ Revenue	Supplier Name	Supplier ID
Adult Social Care	GPE	People Directorate	Third Party Payments	Residential - Long Stay	26/06/2019	9852287865	551.00	Revenue	Devonshire House & Lodge	69791
Adult Social Care	GPE	People Directorate	Third Party Payments	Residential - Long Stay	26/06/2019	9852287870	528.00	Revenue	Devonshire House & Lodge	69791
Adult Social Care	GPE	People Directorate	Third Party Payments	Residential - Long Stay	26/06/2019	9852287840	623.00	Revenue	Devonshire House & Lodge	69791
Adult Social Care	GPE	People Directorate	Third Party Payments	Residential - Long Stay	26/06/2019	9852287796	528.00	Revenue	Devonshire House & Lodge	69791
Adult Social Care	GPE	People Directorate	Third Party Payments	Residential - Long Stay	26/06/2019	9852287890	573.00	Revenue	Devonshire House & Lodge	69791
Adult Social Care	GPE	People Directorate	Third Party Payments	Residential - Long Stay	26/06/2019	9852287899	573.00	Revenue	Devonshire House & Lodge	69791
Adult Social Care	GPE	People Directorate	Third Party Payments	Residential - Long Stay	26/06/2019	9852287903	573.00	Revenue	Devonshire House & Lodge	69791
Adult Social Care	GPE	People Directorate	Third Party Payments	Residential - Long Stay	26/06/2019	9852287851	573.00	Revenue	Devonshire House & Lodge	69791
Adult Social Care	GPE	People Directorate	Third Party Payments	Residential - Long Stay	26/06/2019	9852287854	551.00	Revenue	Devonshire House & Lodge	69791
Adult Social Care	GPE	People Directorate	Third Party Payments	Residential - Long Stay	26/06/2019	9852287860	528.00	Revenue	Devonshire House & Lodge	69791
Adult Social Care	GPE	People Directorate	Third Party Payments	Residential - Long Stay	26/06/2019	9852287863	528.00	Revenue	Devonshire House & Lodge	69791
Adult Social Care	GPE	People Directorate	Third Party Payments	Residential - Long Stay	26/06/2019	9852287868	573.00	Revenue	Devonshire House & Lodge	69791
Adult Social Care	GPE	People Directorate	Third Party Payments	Residential - Long Stay	26/06/2019	9852287799	528.00	Revenue	Devonshire House & Lodge	69791
Adult Social Care	GPE	People Directorate	Third Party Payments	Residential - Long Stay	26/06/2019	9852287804	573.00	Revenue	Devonshire House & Lodge	69791
Adult Social Care	GPE	People Directorate	Third Party Payments	Residential - Long Stay	26/06/2019	9852287806	528.00	Revenue	Devonshire House & Lodge	69791
Adult Social Care	GPE	People Directorate	Third Party Payments	Residential - Long Stay	26/06/2019	9852287826	573.00	Revenue	Devonshire House & Lodge	69791
Adult Social Care	GPE	People Directorate	Third Party Payments	Residential - Long Stay	26/06/2019	9852287835	573.00	Revenue	Devonshire House & Lodge	69791
Adult Social Care	GPE	People Directorate	Third Party Payments	Residential - Long Stay	26/06/2019	9852287765	573.00	Revenue	Devonshire House & Lodge	69791
Adult Social Care	GPE	People Directorate	Third Party Payments	Residential - Long Stay	26/06/2019	9852287776	623.00	Revenue	Devonshire House & Lodge	69791
Adult Social Care	GPE	People Directorate	Third Party Payments	Residential - Long Stay	26/06/2019	9852287787	573.00	Revenue	Devonshire House & Lodge	69791
Adult Social Care	GPE	People Directorate	Third Party Payments	Residential - Long Stay	26/06/2019	9852287790	551.00	Revenue	Devonshire House & Lodge	69791
Adult Social Care	GPE	People Directorate	Third Party Payments	Residential - Long Stay	26/06/2019	9852287847	551.00	Revenue	Devonshire House & Lodge	69791
Adult Social Care	GPE	People Directorate	Third Party Payments	Residential - Long Stay	26/06/2019	9852287783	551.00	Revenue	Devonshire House & Lodge	69791
Adult Social Care	GPE	People Directorate	Third Party Payments	Residential - Long Stay	26/06/2019	9852287795	573.00	Revenue	Devonshire House & Lodge	69791
Adult Social Care	GPE	People Directorate	Third Party Payments	Residential - Long Stay	26/06/2019	9852287859	573.00	Revenue	Devonshire House & Lodge	69791
Adult Social Care	GPE	People Directorate	Third Party Payments	Residential - Long Stay	26/06/2019	9852287786	551.00	Revenue	Devonshire House & Lodge	69791
Adult Social Care	GPE	People Directorate	Third Party Payments	Residential - Long Stay	26/06/2019	9852287846	573.00	Revenue	Devonshire House & Lodge	69791
Adult Social Care	GPE	People Directorate	Third Party Payments	Residential - Long Stay	26/06/2019	9852287850	551.00	Revenue	Devonshire House & Lodge	69791
Adult Social Care	GPE	People Directorate	Third Party Payments	Nursing - Long Stay	26/06/2019	9852287797	592.00	Revenue	Devonshire House & Lodge	69791
Adult Social Care	GPE	People Directorate	Third Party Payments	Nursing - Long Stay	26/06/2019	9852287861	592.00	Revenue	Devonshire House & Lodge	69791
Adult Social Care	GPE	People Directorate	Third Party Payments	Nursing - Long Stay	26/06/2019	9852287817	654.69	Revenue	Devonshire House & Lodge	69791
Adult Social Care	GPE	People Directorate	Third Party Payments	Nursing - Long Stay	26/06/2019	9852287878	592.00	Revenue	Devonshire House & Lodge	69791
Adult Social Care	GPE	People Directorate	Third Party Payments	Nursing - Long Stay	26/06/2019	9852287897	592.00	Revenue	Devonshire House & Lodge	69791
Adult Social Care	GPE	People Directorate	Third Party Payments	Nursing - Long Stay	26/06/2019	9852287773	592.00	Revenue	Devonshire House & Lodge	69791
Adult Social Care	GPE	People Directorate	Third Party Payments	Nursing - Long Stay	26/06/2019	9852287814	592.00	Revenue	Devonshire House & Lodge	69791
Adult Social Care	GPE	People Directorate	Third Party Payments	Nursing - Long Stay	26/06/2019	9852287837	592.00	Revenue	Devonshire House & Lodge	69791
Adult Social Care	GPE	People Directorate	Third Party Payments	Nursing - Long Stay	26/06/2019	9852287833	592.00	Revenue	Devonshire House & Lodge	69791
Adult Social Care	GPE	People Directorate	Third Party Payments	Residential - Long Stay	26/06/2019	9852287782	573.00	Revenue	Devonshire House & Lodge	69791
Adult Social Care	GPE	People Directorate	Third Party Payments	Residential - Long Stay	26/06/2019	9852287815	551.00	Revenue	Devonshire House & Lodge	69791
Adult Social Care	GPE	People Directorate	Third Party Payments	Residential - Long Stay	26/06/2019	9852287879	551.00	Revenue	Devonshire House & Lodge	69791
Adult Social Care	GPE	People Directorate	Third Party Payments	Residential - Long Stay	26/06/2019	9852287911	766.93	Revenue	Sharob Care Homes Ltd	69825
Adult Social Care	GPE	People Directorate	Third Party Payments	Residential - Long Stay	26/06/2019	9852287912	766.93	Revenue	Sharob Care Homes Ltd	69825
Adult Social Care	GPE	People Directorate	Third Party Payments	Residential - Long Stay	26/06/2019	9852287913	3,255.00	Revenue	Quality Lifestyle Ltd	70647
Adult Social Care	GPE	People Directorate	Third Party Payments	Residential - Long Stay	26/06/2019	9852287915	3,255.00	Revenue	Quality Lifestyle Ltd	70647
Adult Social Care	GPE	People Directorate	Third Party Payments	Residential - Long Stay	26/06/2019	9852287914	3,315.00	Revenue	Quality Lifestyle Ltd	70647
Adult Social Care	GPE	People Directorate	Third Party Payments	Residential - Long Stay	26/06/2019	9852287916	3,315.00	Revenue	Quality Lifestyle Ltd	70647
Adult Social Care	GPE	People Directorate	Third Party Payments	Residential - Long Stay	26/06/2019	9852287951	528.00	Revenue	Michealstowe Residential Home	71011
Adult Social Care	GPE	People Directorate	Third Party Payments	Residential - Long Stay	26/06/2019	9852287955	528.00	Revenue	Michealstowe Residential Home	71011
Adult Social Care	GPE	People Directorate	Third Party Payments	Residential - Long Stay	26/06/2019	9852287937	528.00	Revenue	Michealstowe Residential Home	71011
Adult Social Care	GPE	People Directorate	Third Party Payments	Residential - Long Stay	26/06/2019	9852287945	528.00	Revenue	Michealstowe Residential Home	71011
Adult Social Care	GPE	People Directorate	Third Party Payments	Residential - Long Stay	26/06/2019	9852287963	573.00	Revenue	Michealstowe Residential Home	71011
Adult Social Care	GPE	People Directorate	Third Party Payments	Residential - Long Stay	26/06/2019	9852287964	551.00	Revenue	Michealstowe Residential Home	71011
Adult Social Care	GPE	People Directorate	Third Party Payments	Residential - Long Stay	26/06/2019	9852287938	573.00	Revenue	Michealstowe Residential Home	71011
Adult Social Care	GPE	People Directorate	Third Party Payments	Residential - Long Stay	26/06/2019	9852287942	551.00	Revenue	Michealstowe Residential Home	71011
Adult Social Care	GPE	People Directorate	Third Party Payments	Residential - Long Stay	26/06/2019	9852287946	573.00	Revenue	Michealstowe Residential Home	71011
Adult Social Care	GPE	People Directorate	Third Party Payments	Residential - Long Stay	26/06/2019	9852287962	573.00	Revenue	Michealstowe Residential Home	71011
Adult Social Care	GPE	People Directorate	Third Party Payments	Residential - Long Stay	26/06/2019	9852287947	573.00	Revenue	Michealstowe Residential Home	71011
Adult Social Care	GPE	People Directorate	Third Party Payments	Residential - Long Stay	26/06/2019	9852287966	528.00	Revenue	Michealstowe Residential Home	71011
Adult Social Care	GPE	People Directorate	Third Party Payments	Residential - Long Stay	26/06/2019	9852287934	528.00	Revenue	Michealstowe Residential Home	71011
Adult Social Care	GPE	People Directorate	Third Party Payments	Residential - Long Stay	26/06/2019	9852287939	573.00	Revenue	Michealstowe Residential Home	71011

EXPENDITURE OVER £500

June 2019

Service label	Service code	Organisational unit	Expenditure category	Detailed Expenses type	Date	Transaction Number	Amount	Capital/ Revenue	Supplier Name	Supplier ID
Adult Social Care	GPE	People Directorate	Third Party Payments	Residential - Long Stay	26/06/2019	9852287952	573.00	Revenue	Michealstowe Residential Home	71011
Adult Social Care	GPE	People Directorate	Third Party Payments	Residential - Long Stay	26/06/2019	9852287956	573.00	Revenue	Michealstowe Residential Home	71011
Adult Social Care	GPE	People Directorate	Third Party Payments	Residential - Long Stay	26/06/2019	9852287933	573.00	Revenue	Michealstowe Residential Home	71011
Adult Social Care	GPE	People Directorate	Third Party Payments	Residential - Long Stay	26/06/2019	9852287936	573.00	Revenue	Michealstowe Residential Home	71011
Adult Social Care	GPE	People Directorate	Third Party Payments	Residential - Long Stay	26/06/2019	9852287940	528.00	Revenue	Michealstowe Residential Home	71011
Adult Social Care	GPE	People Directorate	Third Party Payments	Residential - Long Stay	26/06/2019	9852287949	573.00	Revenue	Michealstowe Residential Home	71011
Adult Social Care	GPE	People Directorate	Third Party Payments	Residential - Long Stay	26/06/2019	9852287958	573.00	Revenue	Michealstowe Residential Home	71011
Adult Social Care	GPE	People Directorate	Third Party Payments	Residential - Long Stay	26/06/2019	9852287959	528.00	Revenue	Michealstowe Residential Home	71011
Adult Social Care	GPE	People Directorate	Third Party Payments	Residential - Long Stay	26/06/2019	9852287950	551.00	Revenue	Michealstowe Residential Home	71011
Adult Social Care	GPE	People Directorate	Third Party Payments	Residential - Long Stay	26/06/2019	9852287935	551.00	Revenue	Michealstowe Residential Home	71011
Adult Social Care	GPE	People Directorate	Third Party Payments	Residential - Long Stay	26/06/2019	9852287960	528.00	Revenue	Michealstowe Residential Home	71011
Adult Social Care	GPE	People Directorate	Third Party Payments	Residential - Long Stay	26/06/2019	9852287943	528.00	Revenue	Michealstowe Residential Home	71011
Adult Social Care	GPE	People Directorate	Third Party Payments	Residential - Long Stay	26/06/2019	9852287961	528.00	Revenue	Michealstowe Residential Home	71011
Adult Social Care	GPE	People Directorate	Third Party Payments	Residential - Long Stay	26/06/2019	9852287944	528.00	Revenue	Michealstowe Residential Home	71011
Adult Social Care	GPE	People Directorate	Third Party Payments	Residential - Long Stay	26/06/2019	9852287948	573.00	Revenue	Michealstowe Residential Home	71011
Adult Social Care	GPE	People Directorate	Third Party Payments	Residential - Long Stay	26/06/2019	9852287953	789.00	Revenue	Michealstowe Residential Home	71011
Adult Social Care	GPE	People Directorate	Third Party Payments	Residential - Long Stay	26/06/2019	9852287954	528.00	Revenue	Michealstowe Residential Home	71011
Adult Social Care	GPE	People Directorate	Third Party Payments	Residential - Long Stay	26/06/2019	9852287957	573.00	Revenue	Michealstowe Residential Home	71011
Adult Social Care	GPE	People Directorate	Third Party Payments	Residential - Long Stay	26/06/2019	9852287932	528.00	Revenue	Michealstowe Residential Home	71011
Adult Social Care	GPE	People Directorate	Third Party Payments	Residential - Long Stay	26/06/2019	9852287941	789.00	Revenue	Michealstowe Residential Home	71011
Adult Social Care	GPE	People Directorate	Third Party Payments	Residential - Long Stay	26/06/2019	9852287931	554.00	Revenue	Michealstowe Residential Home	71011
Adult Social Care	GPE	People Directorate	Third Party Payments	Residential - Long Stay	26/06/2019	9852287965	554.00	Revenue	Michealstowe Residential Home	71011
Adult Social Care	GPE	People Directorate	Third Party Payments	Nursing - Long Stay	26/06/2019	9852287968	971.00	Revenue	Burdon Grange Care Home	72800
Adult Social Care	GPE	People Directorate	Third Party Payments	Nursing - Long Stay	26/06/2019	9852287970	971.00	Revenue	Burdon Grange Care Home	72800
Adult Social Care	GPE	People Directorate	Third Party Payments	Nursing - Long Stay	26/06/2019	9852287967	832.00	Revenue	Burdon Grange Care Home	72800
Adult Social Care	GPE	People Directorate	Third Party Payments	Nursing - Long Stay	26/06/2019	9852287972	832.00	Revenue	Burdon Grange Care Home	72800
Adult Social Care	GPE	People Directorate	Third Party Payments	Residential - Long Stay	26/06/2019	9852287984	1,693.00	Revenue	The Regard Partnership	80442
Adult Social Care	GPE	People Directorate	Third Party Payments	Residential - Long Stay	26/06/2019	9852287983	1,693.00	Revenue	The Regard Partnership	80442
Adult Social Care	GPE	People Directorate	Third Party Payments	Residential - Long Stay	26/06/2019	9852287998	599.00	Revenue	Astor Hall Ltd	83176
Adult Social Care	GPE	People Directorate	Third Party Payments	Residential - Long Stay	26/06/2019	9852287999	690.00	Revenue	Astor Hall Ltd	83176
Adult Social Care	GPE	People Directorate	Third Party Payments	Residential - Long Stay	26/06/2019	9852288012	690.00	Revenue	Astor Hall Ltd	83176
Adult Social Care	GPE	People Directorate	Third Party Payments	Residential - Long Stay	26/06/2019	9852288010	599.00	Revenue	Astor Hall Ltd	83176
Adult Social Care	GPE	People Directorate	Third Party Payments	Residential - Long Stay	26/06/2019	9852287987	528.00	Revenue	Astor Hall Ltd	83176
Adult Social Care	GPE	People Directorate	Third Party Payments	Residential - Long Stay	26/06/2019	9852287992	551.00	Revenue	Astor Hall Ltd	83176
Adult Social Care	GPE	People Directorate	Third Party Payments	Residential - Long Stay	26/06/2019	9852287993	528.00	Revenue	Astor Hall Ltd	83176
Adult Social Care	GPE	People Directorate	Third Party Payments	Residential - Long Stay	26/06/2019	9852287994	573.00	Revenue	Astor Hall Ltd	83176
Adult Social Care	GPE	People Directorate	Third Party Payments	Residential - Long Stay	26/06/2019	9852288002	573.00	Revenue	Astor Hall Ltd	83176
Adult Social Care	GPE	People Directorate	Third Party Payments	Residential - Long Stay	26/06/2019	9852288007	551.00	Revenue	Astor Hall Ltd	83176
Adult Social Care	GPE	People Directorate	Third Party Payments	Residential - Long Stay	26/06/2019	9852288011	528.00	Revenue	Astor Hall Ltd	83176
Adult Social Care	GPE	People Directorate	Third Party Payments	Residential - Long Stay	26/06/2019	9852288014	528.00	Revenue	Astor Hall Ltd	83176
Adult Social Care	GPE	People Directorate	Third Party Payments	Residential - Short Stay	26/06/2019	9852287990	551.00	Revenue	Astor Hall Ltd	83176
Adult Social Care	GPE	People Directorate	Third Party Payments	Residential - Short Stay	26/06/2019	9852288009	551.00	Revenue	Astor Hall Ltd	83176
Adult Social Care	GPE	People Directorate	Third Party Payments	Residential - Long Stay	26/06/2019	9852287986	551.00	Revenue	Astor Hall Ltd	83176
Adult Social Care	GPE	People Directorate	Third Party Payments	Residential - Long Stay	26/06/2019	9852288000	551.00	Revenue	Astor Hall Ltd	83176
Adult Social Care	GPE	People Directorate	Third Party Payments	Residential - Long Stay	26/06/2019	9852287989	1,051.00	Revenue	Astor Hall Ltd	83176
Adult Social Care	GPE	People Directorate	Third Party Payments	Residential - Long Stay	26/06/2019	9852287995	703.00	Revenue	Astor Hall Ltd	83176
Adult Social Care	GPE	People Directorate	Third Party Payments	Residential - Long Stay	26/06/2019	9852287996	707.00	Revenue	Astor Hall Ltd	83176
Adult Social Care	GPE	People Directorate	Third Party Payments	Residential - Long Stay	26/06/2019	9852288004	703.00	Revenue	Astor Hall Ltd	83176
Adult Social Care	GPE	People Directorate	Third Party Payments	Residential - Long Stay	26/06/2019	9852287985	843.00	Revenue	Astor Hall Ltd	83176
Adult Social Care	GPE	People Directorate	Third Party Payments	Residential - Long Stay	26/06/2019	9852287997	796.00	Revenue	Astor Hall Ltd	83176
Adult Social Care	GPE	People Directorate	Third Party Payments	Residential - Long Stay	26/06/2019	9852288001	843.00	Revenue	Astor Hall Ltd	83176
Adult Social Care	GPE	People Directorate	Third Party Payments	Residential - Long Stay	26/06/2019	9852288006	707.00	Revenue	Astor Hall Ltd	83176
Adult Social Care	GPE	People Directorate	Third Party Payments	Residential - Long Stay	26/06/2019	9852288008	796.00	Revenue	Astor Hall Ltd	83176
Adult Social Care	GPE	People Directorate	Third Party Payments	Residential - Long Stay	26/06/2019	9852288013	1,051.00	Revenue	Astor Hall Ltd	83176
Adult Social Care	GPE	People Directorate	Third Party Payments	Residential - Long Stay	26/06/2019	9852288003	573.00	Revenue	Astor Hall Ltd	83176
Adult Social Care	GPE	People Directorate	Third Party Payments	Residential - Long Stay	26/06/2019	9852287991	573.00	Revenue	Astor Hall Ltd	83176
Adult Social Care	GPE	People Directorate	Third Party Payments	Nursing - Long Stay	26/06/2019	9852288113	592.00	Revenue	Consort Care	83352
Adult Social Care	GPE	People Directorate	Third Party Payments	Nursing - Long Stay	26/06/2019	9852288133	592.00	Revenue	Consort Care	83352
Adult Social Care	GPE	People Directorate	Third Party Payments	Residential - Long Stay	26/06/2019	9852288160	573.00	Revenue	Consort Care	83352
Adult Social Care	GPE	People Directorate	Third Party Payments	Residential - Long Stay	26/06/2019	9852288188	666.00	Revenue	Consort Care	83352

EXPENDITURE OVER £500

June 2019

PLYMOUTH CITY COUNCIL

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	26/06/2019	9852288110	573.00	Revenue	Consort Care	83352
Adult Social Care	GPE	People Directorate	Third Party Payments	Nursing - Long Stay	26/06/2019	9852288183	592.00	Revenue	Consort Care	83352
Adult Social Care	GPE	People Directorate	Third Party Payments	Nursing - Long Stay	26/06/2019	9852288097	592.00	Revenue	Consort Care	83352
Adult Social Care	GPE	People Directorate	Third Party Payments	Nursing - Long Stay	26/06/2019	9852288099	592.00	Revenue	Consort Care	83352
Adult Social Care	GPE	People Directorate	Third Party Payments	Nursing - Long Stay	26/06/2019	9852288146	592.00	Revenue	Consort Care	83352
Adult Social Care	GPE	People Directorate	Third Party Payments	Nursing - Long Stay	26/06/2019	9852288149	592.00	Revenue	Consort Care	83352
Adult Social Care	GPE	People Directorate	Third Party Payments	Nursing - Long Stay	26/06/2019	9852288163	592.00	Revenue	Consort Care	83352
Adult Social Care	GPE	People Directorate	Third Party Payments	Residential - Long Stay	26/06/2019	9852288138	666.00	Revenue	Consort Care	83352
Adult Social Care	GPE	People Directorate	Third Party Payments	Nursing - Long Stay	26/06/2019	9852288142	558.00	Revenue	Consort Care	83352
Adult Social Care	GPE	People Directorate	Third Party Payments	Nursing - Long Stay	26/06/2019	9852288124	558.00	Revenue	Consort Care	83352
Adult Social Care	GPE	People Directorate	Third Party Payments	Nursing - Long Stay	26/06/2019	9852288169	558.00	Revenue	Consort Care	83352
Adult Social Care	GPE	People Directorate	Third Party Payments	Nursing - Long Stay	26/06/2019	9852288174	558.00	Revenue	Consort Care	83352
Adult Social Care	GPE	People Directorate	Third Party Payments	Nursing - Long Stay	26/06/2019	9852288093	558.00	Revenue	Consort Care	83352
Adult Social Care	GPE	People Directorate	Third Party Payments	Nursing - Long Stay	26/06/2019	9852288119	558.00	Revenue	Consort Care	83352
Adult Social Care	GPE	People Directorate	Third Party Payments	Nursing - Long Stay	26/06/2019	9852288140	592.00	Revenue	Consort Care	83352
Adult Social Care	GPE	People Directorate	Third Party Payments	Nursing - Long Stay	26/06/2019	9852288190	592.00	Revenue	Consort Care	83352
Adult Social Care	GPE	People Directorate	Third Party Payments	Nursing - Long Stay	26/06/2019	9852288108	592.00	Revenue	Consort Care	83352
Adult Social Care	GPE	People Directorate	Third Party Payments	Nursing - Long Stay	26/06/2019	9852288158	592.00	Revenue	Consort Care	83352
Adult Social Care	GPE	People Directorate	Third Party Payments	Nursing - Long Stay	26/06/2019	9852288157	592.00	Revenue	Consort Care	83352
Adult Social Care	GPE	People Directorate	Third Party Payments	Nursing - Long Stay	26/06/2019	9852288161	592.00	Revenue	Consort Care	83352
Adult Social Care	GPE	People Directorate	Third Party Payments	Nursing - Long Stay	26/06/2019	9852288107	592.00	Revenue	Consort Care	83352
Adult Social Care	GPE	People Directorate	Third Party Payments	Nursing - Long Stay	26/06/2019	9852288111	592.00	Revenue	Consort Care	83352
Adult Social Care	GPE	People Directorate	Third Party Payments	Residential - Long Stay	26/06/2019	9852288192	853.75	Revenue	Home Farm Trust Ltd	84348
Adult Social Care	GPE	People Directorate	Third Party Payments	Residential - Long Stay	26/06/2019	9852288193	853.75	Revenue	Home Farm Trust Ltd	84348
Adult Social Care	GPE	People Directorate	Third Party Payments	Residential - Long Stay	26/06/2019	9852288206	666.00	Revenue	Lyndale Care Ltd	89089
Adult Social Care	GPE	People Directorate	Third Party Payments	Residential - Long Stay	26/06/2019	9852288200	666.00	Revenue	Lyndale Care Ltd	89089
Adult Social Care	GPE	People Directorate	Third Party Payments	Residential - Long Stay	26/06/2019	9852288202	684.00	Revenue	Lyndale Care Ltd	89089
Adult Social Care	GPE	People Directorate	Third Party Payments	Residential - Long Stay	26/06/2019	9852288207	684.00	Revenue	Lyndale Care Ltd	89089
Adult Social Care	GPE	People Directorate	Third Party Payments	Residential - Long Stay	26/06/2019	9852288194	659.00	Revenue	Lyndale Care Ltd	89089
Adult Social Care	GPE	People Directorate	Third Party Payments	Residential - Long Stay	26/06/2019	9852288212	659.00	Revenue	Lyndale Care Ltd	89089
Adult Social Care	GPE	People Directorate	Third Party Payments	Residential - Long Stay	26/06/2019	9852288205	692.00	Revenue	Lyndale Care Ltd	89089
Adult Social Care	GPE	People Directorate	Third Party Payments	Residential - Long Stay	26/06/2019	9852288196	729.00	Revenue	Lyndale Care Ltd	89089
Adult Social Care	GPE	People Directorate	Third Party Payments	Residential - Long Stay	26/06/2019	9852288204	729.00	Revenue	Lyndale Care Ltd	89089
Adult Social Care	GPE	People Directorate	Third Party Payments	Residential - Long Stay	26/06/2019	9852288208	714.00	Revenue	Lyndale Care Ltd	89089
Adult Social Care	GPE	People Directorate	Third Party Payments	Residential - Long Stay	26/06/2019	9852288209	688.00	Revenue	Lyndale Care Ltd	89089
Adult Social Care	GPE	People Directorate	Third Party Payments	Residential - Long Stay	26/06/2019	9852288210	655.00	Revenue	Lyndale Care Ltd	89089
Adult Social Care	GPE	People Directorate	Third Party Payments	Residential - Long Stay	26/06/2019	9852288211	928.00	Revenue	Lyndale Care Ltd	89089
Adult Social Care	GPE	People Directorate	Third Party Payments	Residential - Long Stay	26/06/2019	9852288195	714.00	Revenue	Lyndale Care Ltd	89089
Adult Social Care	GPE	People Directorate	Third Party Payments	Residential - Long Stay	26/06/2019	9852288198	655.00	Revenue	Lyndale Care Ltd	89089
Adult Social Care	GPE	People Directorate	Third Party Payments	Residential - Long Stay	26/06/2019	9852288199	688.00	Revenue	Lyndale Care Ltd	89089
Adult Social Care	GPE	People Directorate	Third Party Payments	Residential - Long Stay	26/06/2019	9852288201	928.00	Revenue	Lyndale Care Ltd	89089
Adult Social Care	GPE	People Directorate	Third Party Payments	Residential - Long Stay	26/06/2019	9852288203	692.00	Revenue	Lyndale Care Ltd	89089
Adult Social Care	GPE	People Directorate	Third Party Payments	Residential - Long Stay	26/06/2019	9852288249	551.00	Revenue	Mannamead Care Centre Limited	96513
Adult Social Care	GPE	People Directorate	Third Party Payments	Residential - Long Stay	26/06/2019	9852288281	551.00	Revenue	Mannamead Care Centre Limited	96513
Adult Social Care	GPE	People Directorate	Third Party Payments	Residential - Long Stay	26/06/2019	9852288265	650.00	Revenue	Mannamead Care Centre Limited	96513
Adult Social Care	GPE	People Directorate	Third Party Payments	Residential - Long Stay	26/06/2019	9852288266	617.00	Revenue	Mannamead Care Centre Limited	96513
Adult Social Care	GPE	People Directorate	Third Party Payments	Residential - Long Stay	26/06/2019	9852288268	573.00	Revenue	Mannamead Care Centre Limited	96513
Adult Social Care	GPE	People Directorate	Third Party Payments	Residential - Long Stay	26/06/2019	9852288277	573.00	Revenue	Mannamead Care Centre Limited	96513
Adult Social Care	GPE	People Directorate	Third Party Payments	Residential - Long Stay	26/06/2019	9852288282	551.00	Revenue	Mannamead Care Centre Limited	96513
Adult Social Care	GPE	People Directorate	Third Party Payments	Residential - Long Stay	26/06/2019	9852288239	528.00	Revenue	Mannamead Care Centre Limited	96513
Adult Social Care	GPE	People Directorate	Third Party Payments	Residential - Long Stay	26/06/2019	9852288248	573.00	Revenue	Mannamead Care Centre Limited	96513
Adult Social Care	GPE	People Directorate	Third Party Payments	Residential - Long Stay	26/06/2019	9852288252	573.00	Revenue	Mannamead Care Centre Limited	96513
Adult Social Care	GPE	People Directorate	Third Party Payments	Residential - Long Stay	26/06/2019	9852288258	551.00	Revenue	Mannamead Care Centre Limited	96513
Adult Social Care	GPE	People Directorate	Third Party Payments	Residential - Long Stay	26/06/2019	9852288262	528.00	Revenue	Mannamead Care Centre Limited	96513
Adult Social Care	GPE	People Directorate	Third Party Payments	Residential - Long Stay	26/06/2019	9852288264	624.00	Revenue	Mannamead Care Centre Limited	96513
Adult Social Care	GPE	People Directorate	Third Party Payments	Residential - Long Stay	26/06/2019	9852288235	624.00	Revenue	Mannamead Care Centre Limited	96513
Adult Social Care	GPE	People Directorate	Third Party Payments	Residential - Long Stay	26/06/2019	9852288236	650.00	Revenue	Mannamead Care Centre Limited	96513
Adult Social Care	GPE	People Directorate	Third Party Payments	Residential - Long Stay	26/06/2019	9852288237	617.00	Revenue	Mannamead Care Centre Limited	96513
Adult Social Care	GPE	People Directorate	Third Party Payments	Residential - Long Stay	26/06/2019	9852288247	573.00	Revenue	Mannamead Care Centre Limited	96513
Adult Social Care	GPE	People Directorate	Third Party Payments	Residential - Long Stay	26/06/2019	9852288253	573.00	Revenue	Mannamead Care Centre Limited	96513

EXPENDITURE OVER £500

June 2019

Service label	Service code	Organisational unit	Expenditure category	Detailed Expenses type	Date	Transaction Number	Amount	Capital/ Revenue	Supplier Name	Supplier ID
Adult Social Care	GPE	People Directorate	Third Party Payments	Residential - Long Stay	26/06/2019	9852288273	573.00	Revenue	Mannamead Care Centre Limited	96513
Adult Social Care	GPE	People Directorate	Third Party Payments	Residential - Long Stay	26/06/2019	9852288272	573.00	Revenue	Mannamead Care Centre Limited	96513
Adult Social Care	GPE	People Directorate	Third Party Payments	Residential - Long Stay	26/06/2019	9852288284	573.00	Revenue	Mannamead Care Centre Limited	96513
Adult Social Care	GPE	People Directorate	Third Party Payments	Residential - Long Stay	26/06/2019	9852288267	528.00	Revenue	Mannamead Care Centre Limited	96513
Adult Social Care	GPE	People Directorate	Third Party Payments	Residential - Long Stay	26/06/2019	9852288251	573.00	Revenue	Mannamead Care Centre Limited	96513
Adult Social Care	GPE	People Directorate	Third Party Payments	Residential - Long Stay	26/06/2019	9852288285	641.00	Revenue	Mannamead Care Centre Limited	96513
Adult Social Care	GPE	People Directorate	Third Party Payments	Residential - Long Stay	26/06/2019	9852288286	538.00	Revenue	Mannamead Care Centre Limited	96513
Adult Social Care	GPE	People Directorate	Third Party Payments	Residential - Long Stay	26/06/2019	9852288269	573.00	Revenue	Mannamead Care Centre Limited	96513
Adult Social Care	GPE	People Directorate	Third Party Payments	Residential - Long Stay	26/06/2019	9852288270	551.00	Revenue	Mannamead Care Centre Limited	96513
Adult Social Care	GPE	People Directorate	Third Party Payments	Residential - Long Stay	26/06/2019	9852288274	551.00	Revenue	Mannamead Care Centre Limited	96513
Adult Social Care	GPE	People Directorate	Third Party Payments	Residential - Long Stay	26/06/2019	9852288278	551.00	Revenue	Mannamead Care Centre Limited	96513
Adult Social Care	GPE	People Directorate	Third Party Payments	Residential - Long Stay	26/06/2019	9852288279	528.00	Revenue	Mannamead Care Centre Limited	96513
Adult Social Care	GPE	People Directorate	Third Party Payments	Residential - Long Stay	26/06/2019	9852288254	551.00	Revenue	Mannamead Care Centre Limited	96513
Adult Social Care	GPE	People Directorate	Third Party Payments	Residential - Long Stay	26/06/2019	9852288256	528.00	Revenue	Mannamead Care Centre Limited	96513
Adult Social Care	GPE	People Directorate	Third Party Payments	Residential - Long Stay	26/06/2019	9852288257	551.00	Revenue	Mannamead Care Centre Limited	96513
Adult Social Care	GPE	People Directorate	Third Party Payments	Residential - Long Stay	26/06/2019	9852288259	573.00	Revenue	Mannamead Care Centre Limited	96513
Adult Social Care	GPE	People Directorate	Third Party Payments	Residential - Long Stay	26/06/2019	9852288260	573.00	Revenue	Mannamead Care Centre Limited	96513
Adult Social Care	GPE	People Directorate	Third Party Payments	Residential - Long Stay	26/06/2019	9852288234	538.00	Revenue	Mannamead Care Centre Limited	96513
Adult Social Care	GPE	People Directorate	Third Party Payments	Residential - Long Stay	26/06/2019	9852288238	641.00	Revenue	Mannamead Care Centre Limited	96513
Adult Social Care	GPE	People Directorate	Third Party Payments	Residential - Long Stay	26/06/2019	9852288240	551.00	Revenue	Mannamead Care Centre Limited	96513
Adult Social Care	GPE	People Directorate	Third Party Payments	Residential - Long Stay	26/06/2019	9852288244	573.00	Revenue	Mannamead Care Centre Limited	96513
Adult Social Care	GPE	People Directorate	Third Party Payments	Residential - Long Stay	26/06/2019	9852288246	528.00	Revenue	Mannamead Care Centre Limited	96513
Adult Social Care	GPE	People Directorate	Third Party Payments	Residential - Long Stay	26/06/2019	9852288243	551.00	Revenue	Mannamead Care Centre Limited	96513
Adult Social Care	GPE	People Directorate	Third Party Payments	Residential - Long Stay	26/06/2019	9852288275	551.00	Revenue	Mannamead Care Centre Limited	96513
Adult Social Care	GPE	People Directorate	Third Party Payments	Residential - Long Stay	26/06/2019	9852288245	551.00	Revenue	Mannamead Care Centre Limited	96513
Adult Social Care	GPE	People Directorate	Third Party Payments	Residential - Long Stay	26/06/2019	9852288280	551.00	Revenue	Mannamead Care Centre Limited	96513
Adult Social Care	GPE	People Directorate	Third Party Payments	Residential - Short Stay	26/06/2019	9852288290	757.00	Revenue	Tamara House Care Home Ltd	97203
Adult Social Care	GPE	People Directorate	Third Party Payments	Residential - Short Stay	26/06/2019	9852288291	757.00	Revenue	Tamara House Care Home Ltd	97203
Adult Social Care	GPE	People Directorate	Third Party Payments	Residential - Short Stay	26/06/2019	9852288294	757.00	Revenue	Tamara House Care Home Ltd	97203
Adult Social Care	GPE	People Directorate	Third Party Payments	Residential - Short Stay	26/06/2019	9852288293	624.86	Revenue	Tamara House Care Home Ltd	97203
Adult Social Care	GPE	People Directorate	Third Party Payments	Residential - Short Stay	26/06/2019	9852288292	624.86	Revenue	Tamara House Care Home Ltd	97203
Adult Social Care	GPE	People Directorate	Third Party Payments	Nursing - Long Stay	26/06/2019	9852288297	601.80	Revenue	Hart Care	98806
Adult Social Care	GPE	People Directorate	Third Party Payments	Nursing - Long Stay	26/06/2019	9852288299	601.80	Revenue	Hart Care	98806
Adult Social Care	GPE	People Directorate	Third Party Payments	Residential - Long Stay	26/06/2019	9852288295	700.00	Revenue	Hart Care	98806
Adult Social Care	GPE	People Directorate	Third Party Payments	Residential - Long Stay	26/06/2019	9852288300	700.00	Revenue	Hart Care	98806
Adult Social Care	GPE	People Directorate	Third Party Payments	Residential - Long Stay	26/06/2019	9852288317	642.00	Revenue	Mayflower House A & L Care Homes Ltd	98876
Adult Social Care	GPE	People Directorate	Third Party Payments	Residential - Long Stay	26/06/2019	9852288330	700.00	Revenue	Mayflower House A & L Care Homes Ltd	98876
Adult Social Care	GPE	People Directorate	Third Party Payments	Residential - Long Stay	26/06/2019	9852288314	700.00	Revenue	Mayflower House A & L Care Homes Ltd	98876
Adult Social Care	GPE	People Directorate	Third Party Payments	Residential - Long Stay	26/06/2019	9852288305	550.00	Revenue	Mayflower House A & L Care Homes Ltd	98876
Adult Social Care	GPE	People Directorate	Third Party Payments	Residential - Long Stay	26/06/2019	9852288315	691.00	Revenue	Mayflower House A & L Care Homes Ltd	98876
Adult Social Care	GPE	People Directorate	Third Party Payments	Residential - Long Stay	26/06/2019	9852288332	691.00	Revenue	Mayflower House A & L Care Homes Ltd	98876
Adult Social Care	GPE	People Directorate	Third Party Payments	Residential - Long Stay	26/06/2019	9852288316	680.00	Revenue	Mayflower House A & L Care Homes Ltd	98876
Adult Social Care	GPE	People Directorate	Third Party Payments	Residential - Long Stay	26/06/2019	9852288323	551.00	Revenue	Mayflower House A & L Care Homes Ltd	98876
Adult Social Care	GPE	People Directorate	Third Party Payments	Residential - Long Stay	26/06/2019	9852288309	551.00	Revenue	Mayflower House A & L Care Homes Ltd	98876
Adult Social Care	GPE	People Directorate	Third Party Payments	Residential - Long Stay	26/06/2019	9852288319	770.00	Revenue	Mayflower House A & L Care Homes Ltd	98876
Adult Social Care	GPE	People Directorate	Third Party Payments	Residential - Long Stay	26/06/2019	9852288326	770.00	Revenue	Mayflower House A & L Care Homes Ltd	98876
Adult Social Care	GPE	People Directorate	Third Party Payments	Residential - Long Stay	26/06/2019	9852288321	680.00	Revenue	Mayflower House A & L Care Homes Ltd	98876
Adult Social Care	GPE	People Directorate	Third Party Payments	Residential - Long Stay	26/06/2019	9852288322	771.00	Revenue	Mayflower House A & L Care Homes Ltd	98876
Adult Social Care	GPE	People Directorate	Third Party Payments	Residential - Long Stay	26/06/2019	9852288327	642.00	Revenue	Mayflower House A & L Care Homes Ltd	98876
Adult Social Care	GPE	People Directorate	Third Party Payments	Residential - Long Stay	26/06/2019	9852288331	750.00	Revenue	Mayflower House A & L Care Homes Ltd	98876
Adult Social Care	GPE	People Directorate	Third Party Payments	Residential - Long Stay	26/06/2019	9852288307	771.00	Revenue	Mayflower House A & L Care Homes Ltd	98876
Adult Social Care	GPE	People Directorate	Third Party Payments	Residential - Long Stay	26/06/2019	9852288312	750.00	Revenue	Mayflower House A & L Care Homes Ltd	98876
Adult Social Care	GPE	People Directorate	Third Party Payments	Residential - Long Stay	26/06/2019	Various	940.48	Revenue	Colne House	99571
Adult Social Care	GPE	People Directorate	Third Party Payments	Residential - Long Stay	26/06/2019	9852288339	747.96	Revenue	Bronte RCH	100104
Adult Social Care	GPE	People Directorate	Third Party Payments	Residential - Long Stay	26/06/2019	9852288340	747.96	Revenue	Bronte RCH	100104
Adult Social Care	GPE	People Directorate	Third Party Payments	Residential - Short Stay	26/06/2019	9852288409	528.00	Revenue	Warwick Park House Limited	104269
Adult Social Care	GPE	People Directorate	Third Party Payments	Residential - Long Stay	26/06/2019	9852288374	573.00	Revenue	Warwick Park House Limited	104269
Adult Social Care	GPE	People Directorate	Third Party Payments	Residential - Long Stay	26/06/2019	9852288376	551.00	Revenue	Warwick Park House Limited	104269
Adult Social Care	GPE	People Directorate	Third Party Payments	Residential - Long Stay	26/06/2019	9852288373	551.00	Revenue	Warwick Park House Limited	104269
Adult Social Care	GPE	People Directorate	Third Party Payments	Residential - Long Stay	26/06/2019	9852288403	551.00	Revenue	Warwick Park House Limited	104269

EXPENDITURE OVER £500

June 2019

PLYMOUTH CITY COUNCIL

Service label	Service code	Organisational unit	Expenditure category	Detailed Expenses type	Date	Transaction Number	Amount	Capital/ Revenue	Supplier Name	Supplier ID
Adult Social Care	GPE	People Directorate	Third Party Payments	Residential - Short Stay	26/06/2019	9852288380	551.00	Revenue	Warwick Park House Limited	104269
Adult Social Care	GPE	People Directorate	Third Party Payments	Residential - Short Stay	26/06/2019	9852288382	551.00	Revenue	Warwick Park House Limited	104269
Adult Social Care	GPE	People Directorate	Third Party Payments	Residential - Long Stay	26/06/2019	9852288366	551.00	Revenue	Warwick Park House Limited	104269
Adult Social Care	GPE	People Directorate	Third Party Payments	Residential - Long Stay	26/06/2019	9852288381	551.00	Revenue	Warwick Park House Limited	104269
Adult Social Care	GPE	People Directorate	Third Party Payments	Residential - Long Stay	26/06/2019	9852288388	687.02	Revenue	Warwick Park House Limited	104269
Adult Social Care	GPE	People Directorate	Third Party Payments	Residential - Long Stay	26/06/2019	9852288396	551.00	Revenue	Warwick Park House Limited	104269
Adult Social Care	GPE	People Directorate	Third Party Payments	Residential - Long Stay	26/06/2019	9852288358	687.02	Revenue	Warwick Park House Limited	104269
Adult Social Care	GPE	People Directorate	Third Party Payments	Residential - Long Stay	26/06/2019	9852288360	551.00	Revenue	Warwick Park House Limited	104269
Adult Social Care	GPE	People Directorate	Third Party Payments	Residential - Long Stay	26/06/2019	9852288401	573.00	Revenue	Warwick Park House Limited	104269
Adult Social Care	GPE	People Directorate	Third Party Payments	Residential - Long Stay	26/06/2019	9852288352	551.00	Revenue	Warwick Park House Limited	104269
Adult Social Care	GPE	People Directorate	Third Party Payments	Residential - Long Stay	26/06/2019	9852288356	551.00	Revenue	Warwick Park House Limited	104269
Adult Social Care	GPE	People Directorate	Third Party Payments	Residential - Long Stay	26/06/2019	9852288357	530.00	Revenue	Warwick Park House Limited	104269
Adult Social Care	GPE	People Directorate	Third Party Payments	Residential - Long Stay	26/06/2019	9852288390	551.00	Revenue	Warwick Park House Limited	104269
Adult Social Care	GPE	People Directorate	Third Party Payments	Residential - Long Stay	26/06/2019	9852288351	551.00	Revenue	Warwick Park House Limited	104269
Adult Social Care	GPE	People Directorate	Third Party Payments	Residential - Long Stay	26/06/2019	9852288410	551.00	Revenue	Warwick Park House Limited	104269
Adult Social Care	GPE	People Directorate	Third Party Payments	Residential - Long Stay	26/06/2019	9852288371	573.00	Revenue	Warwick Park House Limited	104269
Adult Social Care	GPE	People Directorate	Third Party Payments	Residential - Long Stay	26/06/2019	9852288377	551.00	Revenue	Warwick Park House Limited	104269
Adult Social Care	GPE	People Directorate	Third Party Payments	Residential - Long Stay	26/06/2019	9852288378	528.00	Revenue	Warwick Park House Limited	104269
Adult Social Care	GPE	People Directorate	Third Party Payments	Residential - Long Stay	26/06/2019	9852288386	551.00	Revenue	Warwick Park House Limited	104269
Adult Social Care	GPE	People Directorate	Third Party Payments	Residential - Long Stay	26/06/2019	9852288387	530.00	Revenue	Warwick Park House Limited	104269
Adult Social Care	GPE	People Directorate	Third Party Payments	Residential - Long Stay	26/06/2019	9852288397	573.00	Revenue	Warwick Park House Limited	104269
Adult Social Care	GPE	People Directorate	Third Party Payments	Residential - Long Stay	26/06/2019	9852288400	573.00	Revenue	Warwick Park House Limited	104269
Adult Social Care	GPE	People Directorate	Third Party Payments	Residential - Long Stay	26/06/2019	9852288402	528.00	Revenue	Warwick Park House Limited	104269
Adult Social Care	GPE	People Directorate	Third Party Payments	Residential - Long Stay	26/06/2019	9852288370	573.00	Revenue	Warwick Park House Limited	104269
Adult Social Care	GPE	People Directorate	Third Party Payments	Residential - Long Stay	26/06/2019	9852288372	528.00	Revenue	Warwick Park House Limited	104269
Adult Social Care	GPE	People Directorate	Third Party Payments	Residential - Long Stay	26/06/2019	9852288385	573.00	Revenue	Warwick Park House Limited	104269
Adult Social Care	GPE	People Directorate	Third Party Payments	Residential - Long Stay	26/06/2019	9852288364	573.00	Revenue	Warwick Park House Limited	104269
Adult Social Care	GPE	People Directorate	Third Party Payments	Residential - Long Stay	26/06/2019	9852288394	573.00	Revenue	Warwick Park House Limited	104269
Adult Social Care	GPE	People Directorate	Third Party Payments	Residential - Long Stay	26/06/2019	9852288407	551.00	Revenue	Warwick Park House Limited	104269
Adult Social Care	GPE	People Directorate	Third Party Payments	Residential - Long Stay	26/06/2019	9852288408	528.00	Revenue	Warwick Park House Limited	104269
Adult Social Care	GPE	People Directorate	Third Party Payments	Residential - Long Stay	26/06/2019	9852288355	573.00	Revenue	Warwick Park House Limited	104269
Adult Social Care	GPE	People Directorate	Third Party Payments	Residential - Long Stay	26/06/2019	9852288399	528.00	Revenue	Warwick Park House Limited	104269
Adult Social Care	GPE	People Directorate	Third Party Payments	Residential - Long Stay	26/06/2019	9852288353	528.00	Revenue	Warwick Park House Limited	104269
Adult Social Care	GPE	People Directorate	Third Party Payments	Residential - Long Stay	26/06/2019	9852288369	528.00	Revenue	Warwick Park House Limited	104269
Adult Social Care	GPE	People Directorate	Third Party Payments	Residential - Long Stay	26/06/2019	9852288383	528.00	Revenue	Warwick Park House Limited	104269
Adult Social Care	GPE	People Directorate	Third Party Payments	Residential - Short Stay	26/06/2019	9852288379	528.00	Revenue	Warwick Park House Limited	104269
Adult Social Care	GPE	People Directorate	Third Party Payments	Residential - Long Stay	26/06/2019	9852288404	573.00	Revenue	Warwick Park House Limited	104269
Adult Social Care	GPE	People Directorate	Third Party Payments	Residential - Long Stay	26/06/2019	9852288392	573.00	Revenue	Warwick Park House Limited	104269
Adult Social Care	GPE	People Directorate	Third Party Payments	Residential - Long Stay	26/06/2019	9852288367	573.00	Revenue	Warwick Park House Limited	104269
Adult Social Care	GPE	People Directorate	Third Party Payments	Residential - Long Stay	26/06/2019	9852288406	551.00	Revenue	Warwick Park House Limited	104269
Adult Social Care	GPE	People Directorate	Third Party Payments	Residential - Long Stay	26/06/2019	9852288393	573.00	Revenue	Warwick Park House Limited	104269
Adult Social Care	GPE	People Directorate	Third Party Payments	Residential - Long Stay	26/06/2019	9852288395	528.00	Revenue	Warwick Park House Limited	104269
Adult Social Care	GPE	People Directorate	Third Party Payments	Residential - Long Stay	26/06/2019	9852288384	528.00	Revenue	Warwick Park House Limited	104269
Adult Social Care	GPE	People Directorate	Third Party Payments	Residential - Long Stay	26/06/2019	9852288354	528.00	Revenue	Warwick Park House Limited	104269
Adult Social Care	GPE	People Directorate	Third Party Payments	Residential - Long Stay	26/06/2019	9852288362	573.00	Revenue	Warwick Park House Limited	104269
Adult Social Care	GPE	People Directorate	Third Party Payments	Residential - Long Stay	26/06/2019	9852288363	573.00	Revenue	Warwick Park House Limited	104269
Adult Social Care	GPE	People Directorate	Third Party Payments	Residential - Long Stay	26/06/2019	9852288365	528.00	Revenue	Warwick Park House Limited	104269
Adult Social Care	GPE	People Directorate	Third Party Payments	Residential - Long Stay	26/06/2019	9852288361	573.00	Revenue	Warwick Park House Limited	104269
Adult Social Care	GPE	People Directorate	Third Party Payments	Residential - Long Stay	26/06/2019	9852288391	573.00	Revenue	Warwick Park House Limited	104269
Adult Social Care	GPE	People Directorate	Third Party Payments	Residential - Long Stay	26/06/2019	9852288427	645.51	Revenue	Ark Care Homes Ltd	104814
Adult Social Care	GPE	People Directorate	Third Party Payments	Residential - Long Stay	26/06/2019	9852288411	645.51	Revenue	Ark Care Homes Ltd	104814
Adult Social Care	GPE	People Directorate	Third Party Payments	Residential - Long Stay	26/06/2019	9852288418	551.00	Revenue	Ark Care Homes Ltd	104814
Adult Social Care	GPE	People Directorate	Third Party Payments	Residential - Long Stay	26/06/2019	9852288424	551.00	Revenue	Ark Care Homes Ltd	104814
Adult Social Care	GPE	People Directorate	Third Party Payments	Residential - Long Stay	26/06/2019	9852288419	599.00	Revenue	Ark Care Homes Ltd	104814
Adult Social Care	GPE	People Directorate	Third Party Payments	Residential - Long Stay	26/06/2019	9852288420	590.00	Revenue	Ark Care Homes Ltd	104814
Adult Social Care	GPE	People Directorate	Third Party Payments	Residential - Long Stay	26/06/2019	9852288417	528.00	Revenue	Ark Care Homes Ltd	104814
Adult Social Care	GPE	People Directorate	Third Party Payments	Residential - Long Stay	26/06/2019	9852288429	528.00	Revenue	Ark Care Homes Ltd	104814
Adult Social Care	GPE	People Directorate	Third Party Payments	Residential - Long Stay	26/06/2019	9852288428	590.00	Revenue	Ark Care Homes Ltd	104814
Adult Social Care	GPE	People Directorate	Third Party Payments	Residential - Long Stay	26/06/2019	9852288430	601.00	Revenue	Ark Care Homes Ltd	104814
Adult Social Care	GPE	People Directorate	Third Party Payments	Residential - Long Stay	26/06/2019	9852288431	620.00	Revenue	Ark Care Homes Ltd	104814

EXPENDITURE OVER £500

June 2019

Service label	Service code	Organisational unit	Expenditure category	Detailed Expenses type	Date	Transaction Number	Amount	Capital/ Revenue	Supplier Name	Supplier ID
Adult Social Care	GPE	People Directorate	Third Party Payments	Residential - Long Stay	26/06/2019	9852288432	551.00	Revenue	Ark Care Homes Ltd	104814
Adult Social Care	GPE	People Directorate	Third Party Payments	Residential - Long Stay	26/06/2019	9852288414	620.00	Revenue	Ark Care Homes Ltd	104814
Adult Social Care	GPE	People Directorate	Third Party Payments	Residential - Long Stay	26/06/2019	9852288415	551.00	Revenue	Ark Care Homes Ltd	104814
Adult Social Care	GPE	People Directorate	Third Party Payments	Residential - Long Stay	26/06/2019	9852288421	601.00	Revenue	Ark Care Homes Ltd	104814
Adult Social Care	GPE	People Directorate	Third Party Payments	Residential - Long Stay	26/06/2019	9852288426	599.00	Revenue	Ark Care Homes Ltd	104814
Adult Social Care	GPE	People Directorate	Third Party Payments	Residential - Long Stay	26/06/2019	9852288416	551.00	Revenue	Ark Care Homes Ltd	104814
Adult Social Care	GPE	People Directorate	Third Party Payments	Residential - Long Stay	26/06/2019	9852288425	551.00	Revenue	Ark Care Homes Ltd	104814
Adult Social Care	GPE	People Directorate	Third Party Payments	Residential - Long Stay	26/06/2019	9852288437	1,785.00	Revenue	Parkview - IOTA Care Ltd	106505
Adult Social Care	GPE	People Directorate	Third Party Payments	Residential - Long Stay	26/06/2019	9852288440	2,545.00	Revenue	Parkview - IOTA Care Ltd	106505
Adult Social Care	GPE	People Directorate	Third Party Payments	Residential - Long Stay	26/06/2019	9852288438	2,545.00	Revenue	Parkview - IOTA Care Ltd	106505
Adult Social Care	GPE	People Directorate	Third Party Payments	Residential - Long Stay	26/06/2019	9852288439	1,785.00	Revenue	Parkview - IOTA Care Ltd	106505
Adult Social Care	GPE	People Directorate	Third Party Payments	Residential - Long Stay	26/06/2019	9852288533	766.00	Revenue	Waypoints Plymouth Limited	108224
Adult Social Care	GPE	People Directorate	Third Party Payments	Nursing - Long Stay	26/06/2019	9852288466	780.12	Revenue	Waypoints Plymouth Limited	108224
Adult Social Care	GPE	People Directorate	Third Party Payments	Nursing - Long Stay	26/06/2019	9852288521	780.12	Revenue	Waypoints Plymouth Limited	108224
Adult Social Care	GPE	People Directorate	Third Party Payments	Nursing - Long Stay	26/06/2019	9852288493	781.55	Revenue	Waypoints Plymouth Limited	108224
Adult Social Care	GPE	People Directorate	Third Party Payments	Nursing - Long Stay	26/06/2019	9852288497	808.45	Revenue	Waypoints Plymouth Limited	108224
Adult Social Care	GPE	People Directorate	Third Party Payments	Nursing - Long Stay	26/06/2019	9852288530	781.40	Revenue	Waypoints Plymouth Limited	108224
Adult Social Care	GPE	People Directorate	Third Party Payments	Nursing - Long Stay	26/06/2019	9852288531	781.40	Revenue	Waypoints Plymouth Limited	108224
Adult Social Care	GPE	People Directorate	Third Party Payments	Nursing - Long Stay	26/06/2019	9852288552	808.45	Revenue	Waypoints Plymouth Limited	108224
Adult Social Care	GPE	People Directorate	Third Party Payments	Nursing - Long Stay	26/06/2019	9852288476	781.40	Revenue	Waypoints Plymouth Limited	108224
Adult Social Care	GPE	People Directorate	Third Party Payments	Nursing - Long Stay	26/06/2019	9852288548	781.55	Revenue	Waypoints Plymouth Limited	108224
Adult Social Care	GPE	People Directorate	Third Party Payments	Nursing - Long Stay	26/06/2019	9852288475	781.40	Revenue	Waypoints Plymouth Limited	108224
Adult Social Care	GPE	People Directorate	Third Party Payments	Nursing - Long Stay	26/06/2019	9852288473	781.40	Revenue	Waypoints Plymouth Limited	108224
Adult Social Care	GPE	People Directorate	Third Party Payments	Nursing - Long Stay	26/06/2019	9852288528	781.40	Revenue	Waypoints Plymouth Limited	108224
Adult Social Care	GPE	People Directorate	Third Party Payments	Nursing - Long Stay	26/06/2019	9852288503	827.01	Revenue	Waypoints Plymouth Limited	108224
Adult Social Care	GPE	People Directorate	Third Party Payments	Nursing - Long Stay	26/06/2019	9852288558	827.01	Revenue	Waypoints Plymouth Limited	108224
Adult Social Care	GPE	People Directorate	Third Party Payments	Nursing - Long Stay	26/06/2019	9852288520	780.12	Revenue	Waypoints Plymouth Limited	108224
Adult Social Care	GPE	People Directorate	Third Party Payments	Nursing - Long Stay	26/06/2019	9852288464	774.71	Revenue	Waypoints Plymouth Limited	108224
Adult Social Care	GPE	People Directorate	Third Party Payments	Nursing - Long Stay	26/06/2019	9852288465	780.12	Revenue	Waypoints Plymouth Limited	108224
Adult Social Care	GPE	People Directorate	Third Party Payments	Nursing - Long Stay	26/06/2019	9852288519	774.71	Revenue	Waypoints Plymouth Limited	108224
Adult Social Care	GPE	People Directorate	Third Party Payments	Residential - Short Stay	26/06/2019	9852288506	776.00	Revenue	Waypoints Plymouth Limited	108224
Adult Social Care	GPE	People Directorate	Third Party Payments	Nursing - Long Stay	26/06/2019	9852288565	911.24	Revenue	Waypoints Plymouth Limited	108224
Adult Social Care	GPE	People Directorate	Third Party Payments	Nursing - Long Stay	26/06/2019	9852288510	911.24	Revenue	Waypoints Plymouth Limited	108224
Adult Social Care	GPE	People Directorate	Third Party Payments	Nursing - Long Stay	26/06/2019	9852288469	1,038.40	Revenue	Waypoints Plymouth Limited	108224
Adult Social Care	GPE	People Directorate	Third Party Payments	Nursing - Long Stay	26/06/2019	9852288524	1,038.40	Revenue	Waypoints Plymouth Limited	108224
Adult Social Care	GPE	People Directorate	Third Party Payments	Nursing - Long Stay	26/06/2019	9852288468	945.68	Revenue	Waypoints Plymouth Limited	108224
Adult Social Care	GPE	People Directorate	Third Party Payments	Nursing - Long Stay	26/06/2019	9852288523	945.68	Revenue	Waypoints Plymouth Limited	108224
Adult Social Care	GPE	People Directorate	Third Party Payments	Residential - Short Stay	26/06/2019	9852288450	554.29	Revenue	Waypoints Plymouth Limited	108224
Adult Social Care	GPE	People Directorate	Third Party Payments	Residential - Short Stay	26/06/2019	9852288454	776.00	Revenue	Waypoints Plymouth Limited	108224
Adult Social Care	GPE	People Directorate	Third Party Payments	Residential - Short Stay	26/06/2019	9852288457	776.00	Revenue	Waypoints Plymouth Limited	108224
Adult Social Care	GPE	People Directorate	Third Party Payments	Residential - Short Stay	26/06/2019	9852288459	776.00	Revenue	Waypoints Plymouth Limited	108224
Adult Social Care	GPE	People Directorate	Third Party Payments	Residential - Short Stay	26/06/2019	9852288561	776.00	Revenue	Waypoints Plymouth Limited	108224
Adult Social Care	GPE	People Directorate	Third Party Payments	Nursing - Long Stay	26/06/2019	9852288620	592.00	Revenue	Abholly (2008) Ltd	108225
Adult Social Care	GPE	People Directorate	Third Party Payments	Residential - Long Stay	26/06/2019	9852288576	736.36	Revenue	Abholly (2008) Ltd	108225
Adult Social Care	GPE	People Directorate	Third Party Payments	Residential - Long Stay	26/06/2019	9852288621	736.36	Revenue	Abholly (2008) Ltd	108225
Adult Social Care	GPE	People Directorate	Third Party Payments	Nursing - Long Stay	26/06/2019	9852288635	650.00	Revenue	Abholly (2008) Ltd	108225
Adult Social Care	GPE	People Directorate	Third Party Payments	Nursing - Long Stay	26/06/2019	9852288575	592.00	Revenue	Abholly (2008) Ltd	108225
Adult Social Care	GPE	People Directorate	Third Party Payments	Nursing - Long Stay	26/06/2019	9852288590	650.00	Revenue	Abholly (2008) Ltd	108225
Adult Social Care	GPE	People Directorate	Third Party Payments	Residential - Long Stay	26/06/2019	9852288658	846.00	Revenue	Abholly (2008) Ltd	108225
Adult Social Care	GPE	People Directorate	Third Party Payments	Residential - Long Stay	26/06/2019	9852288602	818.00	Revenue	Abholly (2008) Ltd	108225
Adult Social Care	GPE	People Directorate	Third Party Payments	Residential - Long Stay	26/06/2019	9852288613	846.00	Revenue	Abholly (2008) Ltd	108225
Adult Social Care	GPE	People Directorate	Third Party Payments	Residential - Long Stay	26/06/2019	9852288647	818.00	Revenue	Abholly (2008) Ltd	108225
Adult Social Care	GPE	People Directorate	Third Party Payments	Nursing - Long Stay	26/06/2019	9852288643	934.02	Revenue	Abholly (2008) Ltd	108225
Adult Social Care	GPE	People Directorate	Third Party Payments	Nursing - Long Stay	26/06/2019	9852288585	754.65	Revenue	Abholly (2008) Ltd	108225
Adult Social Care	GPE	People Directorate	Third Party Payments	Nursing - Long Stay	26/06/2019	9852288630	754.65	Revenue	Abholly (2008) Ltd	108225
Adult Social Care	GPE	People Directorate	Third Party Payments	Nursing - Long Stay	26/06/2019	9852288598	934.02	Revenue	Abholly (2008) Ltd	108225
Adult Social Care	GPE	People Directorate	Third Party Payments	Residential - Long Stay	26/06/2019	9852288604	934.02	Revenue	Abholly (2008) Ltd	108225
Adult Social Care	GPE	People Directorate	Third Party Payments	Residential - Long Stay	26/06/2019	9852288649	934.02	Revenue	Abholly (2008) Ltd	108225
Adult Social Care	GPE	People Directorate	Third Party Payments	Residential - Long Stay	26/06/2019	9852288661	1,865.07	Revenue	The Regard Partnership Ltd	109283
Adult Social Care	GPE	People Directorate	Third Party Payments	Residential - Long Stay	26/06/2019	9852288662	1,865.07	Revenue	The Regard Partnership Ltd	109283

EXPENDITURE OVER £500

June 2019

Service label	Service code	Organisational unit	Expenditure category	Detailed Expenses type	Date	Transaction Number	Amount	Capital/ Revenue	Supplier Name	Supplier ID
Adult Social Care	GPE	People Directorate	Third Party Payments	Residential - Long Stay	26/06/2019	9852288664	2,761.00	Revenue	Riverview	109284
Adult Social Care	GPE	People Directorate	Third Party Payments	Residential - Long Stay	26/06/2019	9852288663	2,761.00	Revenue	Riverview	109284
Adult Social Care	GPE	People Directorate	Third Party Payments	Residential - Short Stay	26/06/2019	9852288768	528.00	Revenue	Blue Mar Ltd- Revelstoke Lodge Care Home	112393
Adult Social Care	GPE	People Directorate	Third Party Payments	Residential - Short Stay	26/06/2019	9852288728	528.00	Revenue	Blue Mar Ltd- Revelstoke Lodge Care Home	112393
Adult Social Care	GPE	People Directorate	Third Party Payments	Residential - Short Stay	26/06/2019	9852288731	551.00	Revenue	Blue Mar Ltd- Revelstoke Lodge Care Home	112393
Adult Social Care	GPE	People Directorate	Third Party Payments	Residential - Short Stay	26/06/2019	9852288733	551.00	Revenue	Blue Mar Ltd- Revelstoke Lodge Care Home	112393
Adult Social Care	GPE	People Directorate	Third Party Payments	Residential - Long Stay	26/06/2019	9852288766	652.00	Revenue	Blue Mar Ltd- Revelstoke Lodge Care Home	112393
Adult Social Care	GPE	People Directorate	Third Party Payments	Residential - Long Stay	26/06/2019	9852288726	652.00	Revenue	Blue Mar Ltd- Revelstoke Lodge Care Home	112393
Adult Social Care	GPE	People Directorate	Third Party Payments	Residential - Long Stay	26/06/2019	9852288724	528.00	Revenue	Blue Mar Ltd- Revelstoke Lodge Care Home	112393
Adult Social Care	GPE	People Directorate	Third Party Payments	Residential - Long Stay	26/06/2019	9852288729	573.00	Revenue	Blue Mar Ltd- Revelstoke Lodge Care Home	112393
Adult Social Care	GPE	People Directorate	Third Party Payments	Residential - Long Stay	26/06/2019	9852288737	530.00	Revenue	Blue Mar Ltd- Revelstoke Lodge Care Home	112393
Adult Social Care	GPE	People Directorate	Third Party Payments	Residential - Long Stay	26/06/2019	9852288761	528.00	Revenue	Blue Mar Ltd- Revelstoke Lodge Care Home	112393
Adult Social Care	GPE	People Directorate	Third Party Payments	Residential - Long Stay	26/06/2019	9852288764	528.00	Revenue	Blue Mar Ltd- Revelstoke Lodge Care Home	112393
Adult Social Care	GPE	People Directorate	Third Party Payments	Residential - Long Stay	26/06/2019	9852288769	573.00	Revenue	Blue Mar Ltd- Revelstoke Lodge Care Home	112393
Adult Social Care	GPE	People Directorate	Third Party Payments	Residential - Long Stay	26/06/2019	9852288697	530.00	Revenue	Blue Mar Ltd- Revelstoke Lodge Care Home	112393
Adult Social Care	GPE	People Directorate	Third Party Payments	Residential - Long Stay	26/06/2019	9852288721	528.00	Revenue	Blue Mar Ltd- Revelstoke Lodge Care Home	112393
Adult Social Care	GPE	People Directorate	Third Party Payments	Nursing - Long Stay	26/06/2019	9852288704	592.00	Revenue	Blue Mar Ltd- Revelstoke Lodge Care Home	112393
Adult Social Care	GPE	People Directorate	Third Party Payments	Nursing - Long Stay	26/06/2019	9852288720	592.00	Revenue	Blue Mar Ltd- Revelstoke Lodge Care Home	112393
Adult Social Care	GPE	People Directorate	Third Party Payments	Nursing - Long Stay	26/06/2019	9852288744	592.00	Revenue	Blue Mar Ltd- Revelstoke Lodge Care Home	112393
Adult Social Care	GPE	People Directorate	Third Party Payments	Nursing - Long Stay	26/06/2019	9852288760	592.00	Revenue	Blue Mar Ltd- Revelstoke Lodge Care Home	112393
Adult Social Care	GPE	People Directorate	Third Party Payments	Residential - Long Stay	26/06/2019	9852288692	528.00	Revenue	Blue Mar Ltd- Revelstoke Lodge Care Home	112393
Adult Social Care	GPE	People Directorate	Third Party Payments	Residential - Long Stay	26/06/2019	9852288694	551.00	Revenue	Blue Mar Ltd- Revelstoke Lodge Care Home	112393
Adult Social Care	GPE	People Directorate	Third Party Payments	Residential - Long Stay	26/06/2019	9852288727	769.00	Revenue	Blue Mar Ltd- Revelstoke Lodge Care Home	112393
Adult Social Care	GPE	People Directorate	Third Party Payments	Residential - Long Stay	26/06/2019	9852288732	528.00	Revenue	Blue Mar Ltd- Revelstoke Lodge Care Home	112393
Adult Social Care	GPE	People Directorate	Third Party Payments	Residential - Long Stay	26/06/2019	9852288734	551.00	Revenue	Blue Mar Ltd- Revelstoke Lodge Care Home	112393
Adult Social Care	GPE	People Directorate	Third Party Payments	Residential - Long Stay	26/06/2019	9852288767	769.00	Revenue	Blue Mar Ltd- Revelstoke Lodge Care Home	112393
Adult Social Care	GPE	People Directorate	Third Party Payments	Nursing - Long Stay	26/06/2019	9852288722	558.00	Revenue	Blue Mar Ltd- Revelstoke Lodge Care Home	112393
Adult Social Care	GPE	People Directorate	Third Party Payments	Nursing - Long Stay	26/06/2019	9852288762	558.00	Revenue	Blue Mar Ltd- Revelstoke Lodge Care Home	112393
Adult Social Care	GPE	People Directorate	Third Party Payments	Nursing - Long Stay	26/06/2019	9852288705	558.00	Revenue	Blue Mar Ltd- Revelstoke Lodge Care Home	112393
Adult Social Care	GPE	People Directorate	Third Party Payments	Nursing - Long Stay	26/06/2019	9852288745	558.00	Revenue	Blue Mar Ltd- Revelstoke Lodge Care Home	112393
Adult Social Care	GPE	People Directorate	Third Party Payments	Nursing - Long Stay	26/06/2019	9852288703	721.00	Revenue	Blue Mar Ltd- Revelstoke Lodge Care Home	112393

EXPENDITURE OVER £500

June 2019

Service label	Service code	Organisational unit	Expenditure category	Detailed Expenses type	Date	Transaction Number	Amount	Capital/ Revenue	Supplier Name	Supplier ID
Adult Social Care	GPE	People Directorate	Third Party Payments	Nursing - Long Stay	26/06/2019	9852288743	721.00	Revenue	Blue Mar Ltd- Revelstoke Lodge Care Home	112393
Adult Social Care	GPE	People Directorate	Third Party Payments	Nursing - Long Stay	26/06/2019	9852288723	592.00	Revenue	Blue Mar Ltd- Revelstoke Lodge Care Home	112393
Adult Social Care	GPE	People Directorate	Third Party Payments	Nursing - Long Stay	26/06/2019	9852288763	592.00	Revenue	Blue Mar Ltd- Revelstoke Lodge Care Home	112393
Adult Social Care	GPE	People Directorate	Third Party Payments	Residential - Short Stay	26/06/2019	9852288804	627.00	Revenue	Wisteria House Dementia Care Ltd	112734
Adult Social Care	GPE	People Directorate	Third Party Payments	Residential - Short Stay	26/06/2019	9852288817	627.00	Revenue	Wisteria House Dementia Care Ltd	112734
Adult Social Care	GPE	People Directorate	Third Party Payments	Residential - Long Stay	26/06/2019	9852288815	625.00	Revenue	Wisteria House Dementia Care Ltd	112734
Adult Social Care	GPE	People Directorate	Third Party Payments	Residential - Long Stay	26/06/2019	9852288819	573.00	Revenue	Wisteria House Dementia Care Ltd	112734
Adult Social Care	GPE	People Directorate	Third Party Payments	Residential - Long Stay	26/06/2019	9852288775	573.00	Revenue	Wisteria House Dementia Care Ltd	112734
Adult Social Care	GPE	People Directorate	Third Party Payments	Residential - Long Stay	26/06/2019	9852288780	573.00	Revenue	Wisteria House Dementia Care Ltd	112734
Adult Social Care	GPE	People Directorate	Third Party Payments	Residential - Long Stay	26/06/2019	9852288802	625.00	Revenue	Wisteria House Dementia Care Ltd	112734
Adult Social Care	GPE	People Directorate	Third Party Payments	Residential - Long Stay	26/06/2019	9852288808	528.00	Revenue	Wisteria House Dementia Care Ltd	112734
Adult Social Care	GPE	People Directorate	Third Party Payments	Residential - Long Stay	26/06/2019	9852288809	573.00	Revenue	Wisteria House Dementia Care Ltd	112734
Adult Social Care	GPE	People Directorate	Third Party Payments	Residential - Long Stay	26/06/2019	9852288814	528.00	Revenue	Wisteria House Dementia Care Ltd	112734
Adult Social Care	GPE	People Directorate	Third Party Payments	Residential - Long Stay	26/06/2019	9852288807	551.00	Revenue	Wisteria House Dementia Care Ltd	112734
Adult Social Care	GPE	People Directorate	Third Party Payments	Residential - Long Stay	26/06/2019	9852288813	551.00	Revenue	Wisteria House Dementia Care Ltd	112734
Adult Social Care	GPE	People Directorate	Third Party Payments	Residential - Long Stay	26/06/2019	9852288806	551.00	Revenue	Wisteria House Dementia Care Ltd	112734
Adult Social Care	GPE	People Directorate	Third Party Payments	Residential - Long Stay	26/06/2019	9852288812	551.00	Revenue	Wisteria House Dementia Care Ltd	112734
Adult Social Care	GPE	People Directorate	Third Party Payments	Residential - Long Stay	26/06/2019	9852288772	573.00	Revenue	Wisteria House Dementia Care Ltd	112734
Adult Social Care	GPE	People Directorate	Third Party Payments	Residential - Long Stay	26/06/2019	9852288781	573.00	Revenue	Wisteria House Dementia Care Ltd	112734
Adult Social Care	GPE	People Directorate	Third Party Payments	Residential - Long Stay	26/06/2019	9852288776	528.00	Revenue	Wisteria House Dementia Care Ltd	112734
Adult Social Care	GPE	People Directorate	Third Party Payments	Residential - Long Stay	26/06/2019	9852288779	528.00	Revenue	Wisteria House Dementia Care Ltd	112734
Adult Social Care	GPE	People Directorate	Third Party Payments	Residential - Long Stay	26/06/2019	9852288803	573.00	Revenue	Wisteria House Dementia Care Ltd	112734
Adult Social Care	GPE	People Directorate	Third Party Payments	Residential - Long Stay	26/06/2019	9852288805	627.00	Revenue	Wisteria House Dementia Care Ltd	112734
Adult Social Care	GPE	People Directorate	Third Party Payments	Residential - Long Stay	26/06/2019	9852288811	627.00	Revenue	Wisteria House Dementia Care Ltd	112734
Adult Social Care	GPE	People Directorate	Third Party Payments	Residential - Long Stay	26/06/2019	9852288818	573.00	Revenue	Wisteria House Dementia Care Ltd	112734
Adult Social Care	GPE	People Directorate	Third Party Payments	Residential - Long Stay	26/06/2019	9852288821	856.00	Revenue	Stepping Stones(Matthew and Michael Healthcare Ltd	113187
Adult Social Care	GPE	People Directorate	Third Party Payments	Residential - Long Stay	26/06/2019	9852288825	901.00	Revenue	Stepping Stones(Matthew and Michael Healthcare Ltd	113187
Adult Social Care	GPE	People Directorate	Third Party Payments	Residential - Long Stay	26/06/2019	9852288831	856.00	Revenue	Stepping Stones(Matthew and Michael Healthcare Ltd	113187
Adult Social Care	GPE	People Directorate	Third Party Payments	Residential - Long Stay	26/06/2019	9852288832	901.00	Revenue	Stepping Stones(Matthew and Michael Healthcare Ltd	113187
Adult Social Care	GPE	People Directorate	Third Party Payments	Residential - Long Stay	26/06/2019	9852288830	826.00	Revenue	Stepping Stones(Matthew and Michael Healthcare Ltd	113187
Adult Social Care	GPE	People Directorate	Third Party Payments	Residential - Long Stay	26/06/2019	9852288826	826.00	Revenue	Stepping Stones(Matthew and Michael Healthcare Ltd	113187
Adult Social Care	GPE	People Directorate	Third Party Payments	Residential - Long Stay	26/06/2019	9852288820	946.00	Revenue	Stepping Stones(Matthew and Michael Healthcare Ltd	113187
Adult Social Care	GPE	People Directorate	Third Party Payments	Residential - Long Stay	26/06/2019	9852288834	946.00	Revenue	Stepping Stones(Matthew and Michael Healthcare Ltd	113187
Adult Social Care	GPE	People Directorate	Third Party Payments	Residential - Long Stay	26/06/2019	9852288833	733.00	Revenue	Stepping Stones(Matthew and Michael Healthcare Ltd	113187
Adult Social Care	GPE	People Directorate	Third Party Payments	Residential - Long Stay	26/06/2019	9852288822	771.00	Revenue	Stepping Stones(Matthew and Michael Healthcare Ltd	113187
Adult Social Care	GPE	People Directorate	Third Party Payments	Residential - Long Stay	26/06/2019	9852288829	772.00	Revenue	Stepping Stones(Matthew and Michael Healthcare Ltd	113187
Adult Social Care	GPE	People Directorate	Third Party Payments	Residential - Long Stay	26/06/2019	9852288835	887.00	Revenue	Stepping Stones(Matthew and Michael Healthcare Ltd	113187
Adult Social Care	GPE	People Directorate	Third Party Payments	Residential - Long Stay	26/06/2019	9852288823	733.00	Revenue	Stepping Stones(Matthew and Michael Healthcare Ltd	113187
Adult Social Care	GPE	People Directorate	Third Party Payments	Residential - Long Stay	26/06/2019	9852288824	772.00	Revenue	Stepping Stones(Matthew and Michael Healthcare Ltd	113187
Adult Social Care	GPE	People Directorate	Third Party Payments	Residential - Long Stay	26/06/2019	9852288827	887.00	Revenue	Stepping Stones(Matthew and Michael Healthcare Ltd	113187
Adult Social Care	GPE	People Directorate	Third Party Payments	Residential - Long Stay	26/06/2019	9852288828	771.00	Revenue	Stepping Stones(Matthew and Michael Healthcare Ltd	113187

EXPENDITURE OVER £500

June 2019

PLYMOUTH CITY COUNCIL

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	26/06/2019	9852288847	754.00	Revenue	Greenacres Care Centre`	113861
Adult Social Care	GPE	People Directorate	Third Party Payments	Residential - Long Stay	26/06/2019	9852288849	551.00	Revenue	Greenacres Care Centre`	113861
Adult Social Care	GPE	People Directorate	Third Party Payments	Residential - Long Stay	26/06/2019	9852288854	550.00	Revenue	Greenacres Care Centre`	113861
Adult Social Care	GPE	People Directorate	Third Party Payments	Residential - Long Stay	26/06/2019	9852288861	550.00	Revenue	Greenacres Care Centre`	113861
Adult Social Care	GPE	People Directorate	Third Party Payments	Residential - Long Stay	26/06/2019	9852288850	528.00	Revenue	Greenacres Care Centre`	113861
Adult Social Care	GPE	People Directorate	Third Party Payments	Residential - Long Stay	26/06/2019	9852288863	528.00	Revenue	Greenacres Care Centre`	113861
Adult Social Care	GPE	People Directorate	Third Party Payments	Residential - Long Stay	26/06/2019	9852288856	754.00	Revenue	Greenacres Care Centre`	113861
Adult Social Care	GPE	People Directorate	Third Party Payments	Residential - Long Stay	26/06/2019	9852288858	551.00	Revenue	Greenacres Care Centre`	113861
Adult Social Care	GPE	People Directorate	Third Party Payments	Residential - Long Stay	26/06/2019	9852288853	528.00	Revenue	Greenacres Care Centre`	113861
Adult Social Care	GPE	People Directorate	Third Party Payments	Residential - Long Stay	26/06/2019	9852288862	528.00	Revenue	Greenacres Care Centre`	113861
Adult Social Care	GPE	People Directorate	Third Party Payments	Residential - Long Stay	26/06/2019	9852288848	528.00	Revenue	Greenacres Care Centre`	113861
Adult Social Care	GPE	People Directorate	Third Party Payments	Residential - Long Stay	26/06/2019	9852288857	528.00	Revenue	Greenacres Care Centre`	113861
Adult Social Care	GPE	People Directorate	Third Party Payments	Residential - Long Stay	26/06/2019	9852288872	825.05	Revenue	Campania (N. Notaro Homes Ltd)	114866
Adult Social Care	GPE	People Directorate	Third Party Payments	Residential - Long Stay	26/06/2019	9852288873	856.49	Revenue	Campania (N. Notaro Homes Ltd)	114866
Adult Social Care	GPE	People Directorate	Third Party Payments	Residential - Long Stay	26/06/2019	9852288869	856.49	Revenue	Campania (N. Notaro Homes Ltd)	114866
Adult Social Care	GPE	People Directorate	Third Party Payments	Residential - Long Stay	26/06/2019	9852288865	795.00	Revenue	Campania (N. Notaro Homes Ltd)	114866
Adult Social Care	GPE	People Directorate	Third Party Payments	Residential - Long Stay	26/06/2019	9852288866	795.00	Revenue	Campania (N. Notaro Homes Ltd)	114866
Adult Social Care	GPE	People Directorate	Third Party Payments	Residential - Long Stay	26/06/2019	9852288870	754.14	Revenue	Campania (N. Notaro Homes Ltd)	114866
Adult Social Care	GPE	People Directorate	Third Party Payments	Residential - Long Stay	26/06/2019	9852288871	754.14	Revenue	Campania (N. Notaro Homes Ltd)	114866
Adult Social Care	GPE	People Directorate	Third Party Payments	Residential - Long Stay	26/06/2019	9852288868	825.05	Revenue	Campania (N. Notaro Homes Ltd)	114866
Adult Social Care	GPE	People Directorate	Third Party Payments	Residential - Long Stay	26/06/2019	9852288878	576.00	Revenue	Bethany Christian Home (Pilgrim Havens)	114999
Adult Social Care	GPE	People Directorate	Third Party Payments	Residential - Long Stay	26/06/2019	9852288880	600.00	Revenue	Bethany Christian Home (Pilgrim Havens)	114999
Adult Social Care	GPE	People Directorate	Third Party Payments	Residential - Long Stay	26/06/2019	9852288881	580.00	Revenue	Bethany Christian Home (Pilgrim Havens)	114999
Adult Social Care	GPE	People Directorate	Third Party Payments	Residential - Long Stay	26/06/2019	9852288884	576.00	Revenue	Bethany Christian Home (Pilgrim Havens)	114999
Adult Social Care	GPE	People Directorate	Third Party Payments	Residential - Long Stay	26/06/2019	9852288876	580.00	Revenue	Bethany Christian Home (Pilgrim Havens)	114999
Adult Social Care	GPE	People Directorate	Third Party Payments	Residential - Long Stay	26/06/2019	9852288877	600.00	Revenue	Bethany Christian Home (Pilgrim Havens)	114999
Adult Social Care	GPE	People Directorate	Third Party Payments	Residential - Long Stay	26/06/2019	9852288879	749.00	Revenue	Bethany Christian Home (Pilgrim Havens)	114999
Adult Social Care	GPE	People Directorate	Third Party Payments	Residential - Long Stay	26/06/2019	9852288883	749.00	Revenue	Bethany Christian Home (Pilgrim Havens)	114999
Adult Social Care	GPE	People Directorate	Third Party Payments	Residential - Long Stay	26/06/2019	9852288875	528.00	Revenue	Bethany Christian Home (Pilgrim Havens)	114999
Adult Social Care	GPE	People Directorate	Third Party Payments	Residential - Long Stay	26/06/2019	9852288882	528.00	Revenue	Bethany Christian Home (Pilgrim Havens)	114999
Adult Social Care	GPE	People Directorate	Third Party Payments	Residential - Long Stay	26/06/2019	9852288885	617.49	Revenue	Bethany Christian Home (Pilgrim Havens)	114999
Adult Social Care	GPE	People Directorate	Third Party Payments	Residential - Long Stay	26/06/2019	9852288874	617.49	Revenue	Bethany Christian Home (Pilgrim Havens)	114999
Adult Social Care	GPE	People Directorate	Third Party Payments	Residential - Long Stay	26/06/2019	9852288940	598.20	Revenue	The Old School House	115171
Adult Social Care	GPE	People Directorate	Third Party Payments	Residential - Long Stay	26/06/2019	9852288935	598.20	Revenue	The Old School House	115171
Adult Social Care	GPE	People Directorate	Third Party Payments	Residential - Long Stay	26/06/2019	9852288930	551.00	Revenue	The Old School House	115171
Adult Social Care	GPE	People Directorate	Third Party Payments	Residential - Long Stay	26/06/2019	9852288937	551.00	Revenue	The Old School House	115171
Adult Social Care	GPE	People Directorate	Third Party Payments	Residential - Long Stay	26/06/2019	9852288942	573.00	Revenue	The Old School House	115171
Adult Social Care	GPE	People Directorate	Third Party Payments	Residential - Long Stay	26/06/2019	9852288933	573.00	Revenue	The Old School House	115171
Adult Social Care	GPE	People Directorate	Third Party Payments	Nursing - Long Stay	26/06/2019	9852289006	592.00	Revenue	Merafield View (AJ and Co (Devon) Ltd)	118559
Adult Social Care	GPE	People Directorate	Third Party Payments	Nursing - Long Stay	26/06/2019	9852289020	592.00	Revenue	Merafield View (AJ and Co (Devon) Ltd)	118559
Adult Social Care	GPE	People Directorate	Third Party Payments	Nursing - Long Stay	26/06/2019	9852289024	613.95	Revenue	Merafield View (AJ and Co (Devon) Ltd)	118559
Adult Social Care	GPE	People Directorate	Third Party Payments	Nursing - Long Stay	26/06/2019	9852289039	641.84	Revenue	Merafield View (AJ and Co (Devon) Ltd)	118559
Adult Social Care	GPE	People Directorate	Third Party Payments	Nursing - Long Stay	26/06/2019	9852289002	613.95	Revenue	Merafield View (AJ and Co (Devon) Ltd)	118559
Adult Social Care	GPE	People Directorate	Third Party Payments	Nursing - Long Stay	26/06/2019	9852288983	641.84	Revenue	Merafield View (AJ and Co (Devon) Ltd)	118559
Adult Social Care	GPE	People Directorate	Third Party Payments	Nursing - Short Stay	26/06/2019	9852289011	592.00	Revenue	Merafield View (AJ and Co (Devon) Ltd)	118559
Adult Social Care	GPE	People Directorate	Third Party Payments	Nursing - Short Stay	26/06/2019	9852289058	592.00	Revenue	Merafield View (AJ and Co (Devon) Ltd)	118559
Adult Social Care	GPE	People Directorate	Third Party Payments	Nursing - Long Stay	26/06/2019	9852288985	592.00	Revenue	Merafield View (AJ and Co (Devon) Ltd)	118559
Adult Social Care	GPE	People Directorate	Third Party Payments	Nursing - Long Stay	26/06/2019	9852289041	592.00	Revenue	Merafield View (AJ and Co (Devon) Ltd)	118559
Adult Social Care	GPE	People Directorate	Third Party Payments	Nursing - Short Stay	26/06/2019	9852288997	592.00	Revenue	Merafield View (AJ and Co (Devon) Ltd)	118559
Adult Social Care	GPE	People Directorate	Third Party Payments	Nursing - Short Stay	26/06/2019	9852289053	592.00	Revenue	Merafield View (AJ and Co (Devon) Ltd)	118559
Adult Social Care	GPE	People Directorate	Third Party Payments	Nursing - Long Stay	26/06/2019	9852288969	592.00	Revenue	Merafield View (AJ and Co (Devon) Ltd)	118559
Adult Social Care	GPE	People Directorate	Third Party Payments	Nursing - Long Stay	26/06/2019	9852289025	592.00	Revenue	Merafield View (AJ and Co (Devon) Ltd)	118559
Adult Social Care	GPE	People Directorate	Third Party Payments	Nursing - Long Stay	26/06/2019	9852288999	592.00	Revenue	Merafield View (AJ and Co (Devon) Ltd)	118559
Adult Social Care	GPE	People Directorate	Third Party Payments	Nursing - Long Stay	26/06/2019	9852289055	592.00	Revenue	Merafield View (AJ and Co (Devon) Ltd)	118559
Adult Social Care	GPE	People Directorate	Third Party Payments	Nursing - Short Stay	26/06/2019	9852288995	592.00	Revenue	Merafield View (AJ and Co (Devon) Ltd)	118559
Adult Social Care	GPE	People Directorate	Third Party Payments	Nursing - Short Stay	26/06/2019	9852289052	592.00	Revenue	Merafield View (AJ and Co (Devon) Ltd)	118559
Adult Social Care	GPE	People Directorate	Third Party Payments	Nursing - Long Stay	26/06/2019	9852288989	592.00	Revenue	Merafield View (AJ and Co (Devon) Ltd)	118559
Adult Social Care	GPE	People Directorate	Third Party Payments	Nursing - Long Stay	26/06/2019	9852289045	592.00	Revenue	Merafield View (AJ and Co (Devon) Ltd)	118559
Adult Social Care	GPE	People Directorate	Third Party Payments	Nursing - Long Stay	26/06/2019	9852289012	592.00	Revenue	Merafield View (AJ and Co (Devon) Ltd)	118559
Adult Social Care	GPE	People Directorate	Third Party Payments	Nursing - Long Stay	26/06/2019	9852289014	592.00	Revenue	Merafield View (AJ and Co (Devon) Ltd)	118559

EXPENDITURE OVER £500

June 2019

PLYMOUTH CITY COUNCIL

Service label	Service code	Organisational unit	Expenditure category	Detailed Expenses type	Date	Transaction Number	Amount	Capital/ Revenue	Supplier Name	Supplier ID
Adult Social Care	GPE	People Directorate	Third Party Payments	Nursing - Long Stay	26/06/2019	9852289017	668.00	Revenue	Merafield View (AJ and Co (Devon) Ltd)	118559
Adult Social Care	GPE	People Directorate	Third Party Payments	Nursing - Long Stay	26/06/2019	9852289048	592.00	Revenue	Merafield View (AJ and Co (Devon) Ltd)	118559
Adult Social Care	GPE	People Directorate	Third Party Payments	Nursing - Long Stay	26/06/2019	9852288992	592.00	Revenue	Merafield View (AJ and Co (Devon) Ltd)	118559
Adult Social Care	GPE	People Directorate	Third Party Payments	Nursing - Long Stay	26/06/2019	9852289009	668.00	Revenue	Merafield View (AJ and Co (Devon) Ltd)	118559
Adult Social Care	GPE	People Directorate	Third Party Payments	Residential - Long Stay	26/06/2019	9852289060	724.81	Revenue	Seabrook House Limited	118594
Adult Social Care	GPE	People Directorate	Third Party Payments	Residential - Long Stay	26/06/2019	9852289059	724.81	Revenue	Seabrook House Limited	118594
Adult Social Care	GPE	People Directorate	Third Party Payments	Residential - Long Stay	26/06/2019	9852289061	1,461.00	Revenue	Leonard Cheshire Disability - Agnes Court	119162
Adult Social Care	GPE	People Directorate	Third Party Payments	Residential - Long Stay	26/06/2019	9852289062	1,461.00	Revenue	Leonard Cheshire Disability - Agnes Court	119162
Adult Social Care	GPE	People Directorate	Third Party Payments	Residential - Long Stay	26/06/2019	9852289066	1,976.00	Revenue	Bornel Care Ltd	119923
Adult Social Care	GPE	People Directorate	Third Party Payments	Residential - Long Stay	26/06/2019	9852289063	1,959.85	Revenue	Bornel Care Ltd	119923
Adult Social Care	GPE	People Directorate	Third Party Payments	Residential - Long Stay	26/06/2019	9852289064	1,976.00	Revenue	Bornel Care Ltd	119923
Adult Social Care	GPE	People Directorate	Third Party Payments	Residential - Long Stay	26/06/2019	9852289065	1,959.85	Revenue	Bornel Care Ltd	119923
Adult Social Care	GPE	People Directorate	Third Party Payments	Residential - Long Stay	26/06/2019	9852289067	1,873.00	Revenue	Parkview	120863
Adult Social Care	GPE	People Directorate	Third Party Payments	Residential - Long Stay	26/06/2019	9852289068	1,873.00	Revenue	Parkview	120863
Adult Social Care	GPE	People Directorate	Third Party Payments	Residential - Long Stay	26/06/2019	9852289074	1,501.00	Revenue	Laburnum Lodge	121226
Adult Social Care	GPE	People Directorate	Third Party Payments	Residential - Long Stay	26/06/2019	9852289070	894.00	Revenue	Laburnum Lodge	121226
Adult Social Care	GPE	People Directorate	Third Party Payments	Residential - Long Stay	26/06/2019	9852289072	1,501.00	Revenue	Laburnum Lodge	121226
Adult Social Care	GPE	People Directorate	Third Party Payments	Residential - Long Stay	26/06/2019	9852289073	894.00	Revenue	Laburnum Lodge	121226
Adult Social Care	GPE	People Directorate	Third Party Payments	Residential - Long Stay	26/06/2019	9852289075	700.00	Revenue	Laburnum Lodge	121226
Adult Social Care	GPE	People Directorate	Third Party Payments	Residential - Long Stay	26/06/2019	9852289071	700.00	Revenue	Laburnum Lodge	121226
Adult Social Care	GPE	People Directorate	Third Party Payments	Residential - Long Stay	26/06/2019	9852288016	582.00	Revenue	Balmain Care Home	121318
Adult Social Care	GPE	People Directorate	Third Party Payments	Residential - Long Stay	26/06/2019	9852288043	582.00	Revenue	Balmain Care Home	121318
Adult Social Care	GPE	People Directorate	Third Party Payments	Residential - Long Stay	26/06/2019	9852288028	662.00	Revenue	Balmain Care Home	121318
Adult Social Care	GPE	People Directorate	Third Party Payments	Residential - Long Stay	26/06/2019	9852288061	662.00	Revenue	Balmain Care Home	121318
Adult Social Care	GPE	People Directorate	Third Party Payments	Residential - Long Stay	26/06/2019	9852288062	752.00	Revenue	Balmain Care Home	121318
Adult Social Care	GPE	People Directorate	Third Party Payments	Residential - Long Stay	26/06/2019	9852288017	752.00	Revenue	Balmain Care Home	121318
Adult Social Care	GPE	People Directorate	Third Party Payments	Residential - Long Stay	26/06/2019	9852288038	551.00	Revenue	Balmain Care Home	121318
Adult Social Care	GPE	People Directorate	Third Party Payments	Residential - Long Stay	26/06/2019	9852288060	551.00	Revenue	Balmain Care Home	121318
Adult Social Care	GPE	People Directorate	Third Party Payments	Residential - Long Stay	26/06/2019	9852288024	614.00	Revenue	Balmain Care Home	121318
Adult Social Care	GPE	People Directorate	Third Party Payments	Residential - Long Stay	26/06/2019	9852288036	599.00	Revenue	Balmain Care Home	121318
Adult Social Care	GPE	People Directorate	Third Party Payments	Residential - Long Stay	26/06/2019	9852288045	614.00	Revenue	Balmain Care Home	121318
Adult Social Care	GPE	People Directorate	Third Party Payments	Residential - Long Stay	26/06/2019	9852288056	599.00	Revenue	Balmain Care Home	121318
Adult Social Care	GPE	People Directorate	Third Party Payments	Residential - Long Stay	26/06/2019	9852288046	585.00	Revenue	Balmain Care Home	121318
Adult Social Care	GPE	People Directorate	Third Party Payments	Residential - Long Stay	26/06/2019	9852288052	622.00	Revenue	Balmain Care Home	121318
Adult Social Care	GPE	People Directorate	Third Party Payments	Residential - Long Stay	26/06/2019	9852288057	598.00	Revenue	Balmain Care Home	121318
Adult Social Care	GPE	People Directorate	Third Party Payments	Residential - Long Stay	26/06/2019	9852288023	571.00	Revenue	Balmain Care Home	121318
Adult Social Care	GPE	People Directorate	Third Party Payments	Residential - Long Stay	26/06/2019	9852288021	950.00	Revenue	Balmain Care Home	121318
Adult Social Care	GPE	People Directorate	Third Party Payments	Residential - Long Stay	26/06/2019	9852288047	950.00	Revenue	Balmain Care Home	121318
Adult Social Care	GPE	People Directorate	Third Party Payments	Residential - Long Stay	26/06/2019	9852288019	799.11	Revenue	Balmain Care Home	121318
Adult Social Care	GPE	People Directorate	Third Party Payments	Residential - Long Stay	26/06/2019	9852288029	743.00	Revenue	Balmain Care Home	121318
Adult Social Care	GPE	People Directorate	Third Party Payments	Residential - Long Stay	26/06/2019	9852288041	743.00	Revenue	Balmain Care Home	121318
Adult Social Care	GPE	People Directorate	Third Party Payments	Residential - Long Stay	26/06/2019	9852288042	799.11	Revenue	Balmain Care Home	121318
Adult Social Care	GPE	People Directorate	Third Party Payments	Residential - Long Stay	26/06/2019	9852288053	593.00	Revenue	Balmain Care Home	121318
Adult Social Care	GPE	People Directorate	Third Party Payments	Residential - Long Stay	26/06/2019	9852288026	593.00	Revenue	Balmain Care Home	121318
Adult Social Care	GPE	People Directorate	Third Party Payments	Residential - Long Stay	26/06/2019	9852288025	1,025.00	Revenue	Balmain Care Home	121318
Adult Social Care	GPE	People Directorate	Third Party Payments	Residential - Long Stay	26/06/2019	9852288027	598.00	Revenue	Balmain Care Home	121318
Adult Social Care	GPE	People Directorate	Third Party Payments	Residential - Long Stay	26/06/2019	9852288031	585.00	Revenue	Balmain Care Home	121318
Adult Social Care	GPE	People Directorate	Third Party Payments	Residential - Long Stay	26/06/2019	9852288034	622.00	Revenue	Balmain Care Home	121318
Adult Social Care	GPE	People Directorate	Third Party Payments	Residential - Long Stay	26/06/2019	9852288039	571.00	Revenue	Balmain Care Home	121318
Adult Social Care	GPE	People Directorate	Third Party Payments	Residential - Long Stay	26/06/2019	9852288049	1,025.00	Revenue	Balmain Care Home	121318
Adult Social Care	GPE	People Directorate	Third Party Payments	Residential - Long Stay	26/06/2019	9852288033	566.00	Revenue	Balmain Care Home	121318
Adult Social Care	GPE	People Directorate	Third Party Payments	Residential - Long Stay	26/06/2019	9852288048	778.00	Revenue	Balmain Care Home	121318
Adult Social Care	GPE	People Directorate	Third Party Payments	Residential - Long Stay	26/06/2019	9852288050	566.00	Revenue	Balmain Care Home	121318
Adult Social Care	GPE	People Directorate	Third Party Payments	Residential - Long Stay	26/06/2019	9852288051	577.00	Revenue	Balmain Care Home	121318
Adult Social Care	GPE	People Directorate	Third Party Payments	Residential - Long Stay	26/06/2019	9852288059	836.00	Revenue	Balmain Care Home	121318
Adult Social Care	GPE	People Directorate	Third Party Payments	Residential - Long Stay	26/06/2019	9852288018	577.00	Revenue	Balmain Care Home	121318
Adult Social Care	GPE	People Directorate	Third Party Payments	Residential - Long Stay	26/06/2019	9852288020	836.00	Revenue	Balmain Care Home	121318
Adult Social Care	GPE	People Directorate	Third Party Payments	Residential - Long Stay	26/06/2019	9852288032	778.00	Revenue	Balmain Care Home	121318
Adult Social Care	GPE	People Directorate	Third Party Payments	Residential - Long Stay	26/06/2019	9852288030	604.00	Revenue	Balmain Care Home	121318
Adult Social Care	GPE	People Directorate	Third Party Payments	Residential - Long Stay	26/06/2019	9852288044	604.00	Revenue	Balmain Care Home	121318

EXPENDITURE OVER £500

June 2019

PLYMOUTH CITY COUNCIL

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	26/06/2019	9852289120	573.00	Revenue	Durnsford Lodge Limited	121527
Adult Social Care	GPE	People Directorate	Third Party Payments	Residential - Long Stay	26/06/2019	9852289089	573.00	Revenue	Durnsford Lodge Limited	121527
Adult Social Care	GPE	People Directorate	Third Party Payments	Residential - Long Stay	26/06/2019	9852289093	528.00	Revenue	Durnsford Lodge Limited	121527
Adult Social Care	GPE	People Directorate	Third Party Payments	Residential - Long Stay	26/06/2019	9852289095	573.00	Revenue	Durnsford Lodge Limited	121527
Adult Social Care	GPE	People Directorate	Third Party Payments	Residential - Long Stay	26/06/2019	9852289112	573.00	Revenue	Durnsford Lodge Limited	121527
Adult Social Care	GPE	People Directorate	Third Party Payments	Residential - Long Stay	26/06/2019	9852289113	528.00	Revenue	Durnsford Lodge Limited	121527
Adult Social Care	GPE	People Directorate	Third Party Payments	Residential - Long Stay	26/06/2019	9852289100	528.00	Revenue	Durnsford Lodge Limited	121527
Adult Social Care	GPE	People Directorate	Third Party Payments	Residential - Long Stay	26/06/2019	9852289106	528.00	Revenue	Durnsford Lodge Limited	121527
Adult Social Care	GPE	People Directorate	Third Party Payments	Residential - Short Stay	26/06/2019	9852289092	528.00	Revenue	Durnsford Lodge Limited	121527
Adult Social Care	GPE	People Directorate	Third Party Payments	Residential - Short Stay	26/06/2019	9852289117	528.00	Revenue	Durnsford Lodge Limited	121527
Adult Social Care	GPE	People Directorate	Third Party Payments	Residential - Long Stay	26/06/2019	9852289103	528.00	Revenue	Durnsford Lodge Limited	121527
Adult Social Care	GPE	People Directorate	Third Party Payments	Residential - Long Stay	26/06/2019	9852289119	528.00	Revenue	Durnsford Lodge Limited	121527
Adult Social Care	GPE	People Directorate	Third Party Payments	Residential - Long Stay	26/06/2019	9852289107	573.00	Revenue	Durnsford Lodge Limited	121527
Adult Social Care	GPE	People Directorate	Third Party Payments	Residential - Long Stay	26/06/2019	9852289101	576.00	Revenue	Durnsford Lodge Limited	121527
Adult Social Care	GPE	People Directorate	Third Party Payments	Residential - Long Stay	26/06/2019	9852289105	576.00	Revenue	Durnsford Lodge Limited	121527
Adult Social Care	GPE	People Directorate	Third Party Payments	Residential - Long Stay	26/06/2019	9852289114	573.00	Revenue	Durnsford Lodge Limited	121527
Adult Social Care	GPE	People Directorate	Third Party Payments	Residential - Long Stay	26/06/2019	9852289115	576.00	Revenue	Durnsford Lodge Limited	121527
Adult Social Care	GPE	People Directorate	Third Party Payments	Residential - Long Stay	26/06/2019	9852289116	551.00	Revenue	Durnsford Lodge Limited	121527
Adult Social Care	GPE	People Directorate	Third Party Payments	Residential - Long Stay	26/06/2019	9852289118	573.00	Revenue	Durnsford Lodge Limited	121527
Adult Social Care	GPE	People Directorate	Third Party Payments	Residential - Long Stay	26/06/2019	9852289087	573.00	Revenue	Durnsford Lodge Limited	121527
Adult Social Care	GPE	People Directorate	Third Party Payments	Residential - Long Stay	26/06/2019	9852289088	576.00	Revenue	Durnsford Lodge Limited	121527
Adult Social Care	GPE	People Directorate	Third Party Payments	Residential - Long Stay	26/06/2019	9852289090	573.00	Revenue	Durnsford Lodge Limited	121527
Adult Social Care	GPE	People Directorate	Third Party Payments	Residential - Long Stay	26/06/2019	9852289091	573.00	Revenue	Durnsford Lodge Limited	121527
Adult Social Care	GPE	People Directorate	Third Party Payments	Residential - Long Stay	26/06/2019	9852289096	551.00	Revenue	Durnsford Lodge Limited	121527
Adult Social Care	GPE	People Directorate	Third Party Payments	Residential - Long Stay	26/06/2019	9852289079	573.00	Revenue	Durnsford Lodge Limited	121527
Adult Social Care	GPE	People Directorate	Third Party Payments	Residential - Long Stay	26/06/2019	9852289081	573.00	Revenue	Durnsford Lodge Limited	121527
Adult Social Care	GPE	People Directorate	Third Party Payments	Residential - Long Stay	26/06/2019	9852289082	573.00	Revenue	Durnsford Lodge Limited	121527
Adult Social Care	GPE	People Directorate	Third Party Payments	Residential - Long Stay	26/06/2019	9852289077	573.00	Revenue	Durnsford Lodge Limited	121527
Adult Social Care	GPE	People Directorate	Third Party Payments	Residential - Long Stay	26/06/2019	9852289097	573.00	Revenue	Durnsford Lodge Limited	121527
Adult Social Care	GPE	People Directorate	Third Party Payments	Residential - Long Stay	26/06/2019	9852289110	573.00	Revenue	Durnsford Lodge Limited	121527
Adult Social Care	GPE	People Directorate	Third Party Payments	Residential - Long Stay	26/06/2019	9852289121	573.00	Revenue	Durnsford Lodge Limited	121527
Adult Social Care	GPE	People Directorate	Third Party Payments	Residential - Long Stay	26/06/2019	9852289099	573.00	Revenue	Durnsford Lodge Limited	121527
Adult Social Care	GPE	People Directorate	Third Party Payments	Residential - Long Stay	26/06/2019	9852289102	573.00	Revenue	Durnsford Lodge Limited	121527
Adult Social Care	GPE	People Directorate	Third Party Payments	Residential - Long Stay	26/06/2019	9852289108	573.00	Revenue	Durnsford Lodge Limited	121527
Adult Social Care	GPE	People Directorate	Third Party Payments	Residential - Long Stay	26/06/2019	9852289094	573.00	Revenue	Durnsford Lodge Limited	121527
Adult Social Care	GPE	People Directorate	Third Party Payments	Residential - Long Stay	26/06/2019	9852289135	1,946.16	Revenue	The Community of St Antony & St Elias	122185
Adult Social Care	GPE	People Directorate	Third Party Payments	Residential - Long Stay	26/06/2019	9852289136	1,946.16	Revenue	The Community of St Antony & St Elias	122185
Adult Social Care	GPE	People Directorate	Third Party Payments	Residential - Long Stay	26/06/2019	Various	950.00	Revenue	The Spinney Care Home	123221
Adult Social Care	GPE	People Directorate	Third Party Payments	Residential - Long Stay	26/06/2019	9852289139	558.34	Revenue	Asher Care	124418
Adult Social Care	GPE	People Directorate	Third Party Payments	Residential - Long Stay	26/06/2019	9852289140	558.34	Revenue	Asher Care	124418
Adult Social Care	GPE	People Directorate	Third Party Payments	Nursing - Respite	26/06/2019	9852289168	692.19	Revenue	WESC Foundation	124567
Adult Social Care	GPE	People Directorate	Third Party Payments	Nursing - Respite	26/06/2019	9852289162	922.92	Revenue	WESC Foundation	124567
Adult Social Care	GPE	People Directorate	Third Party Payments	Nursing - Respite	26/06/2019	9852289172	922.92	Revenue	WESC Foundation	124567
Adult Social Care	GPE	People Directorate	Third Party Payments	Nursing - Respite	26/06/2019	9852289173	922.92	Revenue	WESC Foundation	124567
Adult Social Care	GPE	People Directorate	Third Party Payments	Nursing - Respite	26/06/2019	9852289165	922.92	Revenue	WESC Foundation	124567
Adult Social Care	GPE	People Directorate	Third Party Payments	Nursing - Respite	26/06/2019	9852289166	922.92	Revenue	WESC Foundation	124567
Adult Social Care	GPE	People Directorate	Third Party Payments	Nursing - Respite	26/06/2019	9852289167	922.92	Revenue	WESC Foundation	124567
Adult Social Care	GPE	People Directorate	Third Party Payments	Nursing - Respite	26/06/2019	9852289156	692.19	Revenue	WESC Foundation	124567
Adult Social Care	GPE	People Directorate	Third Party Payments	Nursing - Respite	26/06/2019	9852289169	922.92	Revenue	WESC Foundation	124567
Adult Social Care	GPE	People Directorate	Third Party Payments	Nursing - Respite	26/06/2019	9852289170	692.19	Revenue	WESC Foundation	124567
Adult Social Care	GPE	People Directorate	Third Party Payments	Nursing - Respite	26/06/2019	9852289159	922.92	Revenue	WESC Foundation	124567
Adult Social Care	GPE	People Directorate	Third Party Payments	Nursing - Respite	26/06/2019	9852289160	922.92	Revenue	WESC Foundation	124567
Adult Social Care	GPE	People Directorate	Third Party Payments	Nursing - Respite	26/06/2019	9852289161	922.92	Revenue	WESC Foundation	124567
Adult Social Care	GPE	People Directorate	Third Party Payments	Nursing - Respite	26/06/2019	9852289150	922.92	Revenue	WESC Foundation	124567
Adult Social Care	GPE	People Directorate	Third Party Payments	Nursing - Respite	26/06/2019	9852289163	922.92	Revenue	WESC Foundation	124567
Adult Social Care	GPE	People Directorate	Third Party Payments	Nursing - Respite	26/06/2019	9852289164	922.92	Revenue	WESC Foundation	124567
Adult Social Care	GPE	People Directorate	Third Party Payments	Nursing - Respite	26/06/2019	9852289153	922.92	Revenue	WESC Foundation	124567
Adult Social Care	GPE	People Directorate	Third Party Payments	Nursing - Respite	26/06/2019	9852289154	922.92	Revenue	WESC Foundation	124567
Adult Social Care	GPE	People Directorate	Third Party Payments	Nursing - Respite	26/06/2019	9852289155	692.19	Revenue	WESC Foundation	124567
Adult Social Care	GPE	People Directorate	Third Party Payments	Nursing - Respite	26/06/2019	9852289144	922.92	Revenue	WESC Foundation	124567

EXPENDITURE OVER £500

June 2019

PLYMOUTH CITY COUNCIL

Service label	Service code	Organisational unit	Expenditure category	Detailed Expenses type	Date	Transaction Number	Amount	Capital/ Revenue	Supplier Name	Supplier ID
Adult Social Care	GPE	People Directorate	Third Party Payments	Nursing - Respite	26/06/2019	9852289157	922.92	Revenue	WESC Foundation	124567
Adult Social Care	GPE	People Directorate	Third Party Payments	Nursing - Respite	26/06/2019	9852289158	922.92	Revenue	WESC Foundation	124567
Adult Social Care	GPE	People Directorate	Third Party Payments	Nursing - Respite	26/06/2019	9852289147	922.92	Revenue	WESC Foundation	124567
Adult Social Care	GPE	People Directorate	Third Party Payments	Nursing - Respite	26/06/2019	9852289148	692.19	Revenue	WESC Foundation	124567
Adult Social Care	GPE	People Directorate	Third Party Payments	Nursing - Respite	26/06/2019	9852289149	922.92	Revenue	WESC Foundation	124567
Adult Social Care	GPE	People Directorate	Third Party Payments	Nursing - Respite	26/06/2019	9852289145	922.92	Revenue	WESC Foundation	124567
Adult Social Care	GPE	People Directorate	Third Party Payments	Nursing - Respite	26/06/2019	9852289146	922.92	Revenue	WESC Foundation	124567
Adult Social Care	GPE	People Directorate	Third Party Payments	Nursing - Respite	26/06/2019	9852289171	997.50	Revenue	WESC Foundation	124567
Adult Social Care	GPE	People Directorate	Third Party Payments	Nursing - Respite	26/06/2019	9852289151	922.92	Revenue	WESC Foundation	124567
Adult Social Care	GPE	People Directorate	Third Party Payments	Nursing - Respite	26/06/2019	9852289152	922.92	Revenue	WESC Foundation	124567
Adult Social Care	GPE	People Directorate	Third Party Payments	Nursing - Respite	26/06/2019	9852289141	692.19	Revenue	WESC Foundation	124567
Adult Social Care	GPE	People Directorate	Third Party Payments	Nursing - Respite	26/06/2019	9852289142	922.92	Revenue	WESC Foundation	124567
Adult Social Care	GPE	People Directorate	Third Party Payments	Nursing - Respite	26/06/2019	9852289143	922.92	Revenue	WESC Foundation	124567
Adult Social Care	GPE	People Directorate	Third Party Payments	Residential - Long Stay	26/06/2019	9852289187	649.00	Revenue	The Oasis Residential Home	124701
Adult Social Care	GPE	People Directorate	Third Party Payments	Residential - Long Stay	26/06/2019	9852289183	733.00	Revenue	The Oasis Residential Home	124701
Adult Social Care	GPE	People Directorate	Third Party Payments	Residential - Long Stay	26/06/2019	9852289190	733.00	Revenue	The Oasis Residential Home	124701
Adult Social Care	GPE	People Directorate	Third Party Payments	Residential - Long Stay	26/06/2019	9852289180	649.00	Revenue	The Oasis Residential Home	124701
Adult Social Care	GPE	People Directorate	Third Party Payments	Residential - Long Stay	26/06/2019	9852289185	672.00	Revenue	The Oasis Residential Home	124701
Adult Social Care	GPE	People Directorate	Third Party Payments	Residential - Long Stay	26/06/2019	9852289181	672.00	Revenue	The Oasis Residential Home	124701
Adult Social Care	GPE	People Directorate	Third Party Payments	Residential - Long Stay	26/06/2019	9852289186	591.00	Revenue	The Oasis Residential Home	124701
Adult Social Care	GPE	People Directorate	Third Party Payments	Residential - Long Stay	26/06/2019	9852289188	641.00	Revenue	The Oasis Residential Home	124701
Adult Social Care	GPE	People Directorate	Third Party Payments	Residential - Long Stay	26/06/2019	9852289189	573.00	Revenue	The Oasis Residential Home	124701
Adult Social Care	GPE	People Directorate	Third Party Payments	Residential - Long Stay	26/06/2019	9852289177	573.00	Revenue	The Oasis Residential Home	124701
Adult Social Care	GPE	People Directorate	Third Party Payments	Residential - Long Stay	26/06/2019	9852289178	641.00	Revenue	The Oasis Residential Home	124701
Adult Social Care	GPE	People Directorate	Third Party Payments	Residential - Long Stay	26/06/2019	9852289182	591.00	Revenue	The Oasis Residential Home	124701
Adult Social Care	GPE	People Directorate	Third Party Payments	Residential - Long Stay	26/06/2019	9852289191	536.01	Revenue	Mellifont Abbey	125825
Adult Social Care	GPE	People Directorate	Third Party Payments	Residential - Long Stay	26/06/2019	9852289192	536.01	Revenue	Mellifont Abbey	125825
Adult Social Care	GPE	People Directorate	Third Party Payments	Residential - Long Stay	26/06/2019	9852289214	630.00	Revenue	Seymour Court	126532
Adult Social Care	GPE	People Directorate	Third Party Payments	Residential - Long Stay	26/06/2019	9852289298	630.00	Revenue	Seymour Court	126532
Adult Social Care	GPE	People Directorate	Third Party Payments	Residential - Long Stay	26/06/2019	9852289277	528.00	Revenue	Seymour Court	126532
Adult Social Care	GPE	People Directorate	Third Party Payments	Nursing - Short Stay	26/06/2019	9852289252	592.00	Revenue	Seymour Court	126532
Adult Social Care	GPE	People Directorate	Third Party Payments	Nursing - Short Stay	26/06/2019	9852289295	592.00	Revenue	Seymour Court	126532
Adult Social Care	GPE	People Directorate	Third Party Payments	Nursing - Long Stay	26/06/2019	9852289223	592.00	Revenue	Seymour Court	126532
Adult Social Care	GPE	People Directorate	Third Party Payments	Residential - Long Stay	26/06/2019	9852289233	551.00	Revenue	Seymour Court	126532
Adult Social Care	GPE	People Directorate	Third Party Payments	Residential - Long Stay	26/06/2019	9852289254	573.00	Revenue	Seymour Court	126532
Adult Social Care	GPE	People Directorate	Third Party Payments	Residential - Long Stay	26/06/2019	9852289276	551.00	Revenue	Seymour Court	126532
Adult Social Care	GPE	People Directorate	Third Party Payments	Residential - Long Stay	26/06/2019	9852289297	573.00	Revenue	Seymour Court	126532
Adult Social Care	GPE	People Directorate	Third Party Payments	Residential - Long Stay	26/06/2019	9852289234	528.00	Revenue	Seymour Court	126532
Adult Social Care	GPE	People Directorate	Third Party Payments	Nursing - Long Stay	26/06/2019	9852289238	592.00	Revenue	Seymour Court	126532
Adult Social Care	GPE	People Directorate	Third Party Payments	Nursing - Long Stay	26/06/2019	9852289230	558.00	Revenue	Seymour Court	126532
Adult Social Care	GPE	People Directorate	Third Party Payments	Nursing - Long Stay	26/06/2019	9852289273	558.00	Revenue	Seymour Court	126532
Adult Social Care	GPE	People Directorate	Third Party Payments	Nursing - Long Stay	26/06/2019	9852289257	558.00	Revenue	Seymour Court	126532
Adult Social Care	GPE	People Directorate	Third Party Payments	Nursing - Long Stay	26/06/2019	9852289263	558.00	Revenue	Seymour Court	126532
Adult Social Care	GPE	People Directorate	Third Party Payments	Nursing - Long Stay	26/06/2019	9852289264	558.00	Revenue	Seymour Court	126532
Adult Social Care	GPE	People Directorate	Third Party Payments	Nursing - Long Stay	26/06/2019	9852289275	592.00	Revenue	Seymour Court	126532
Adult Social Care	GPE	People Directorate	Third Party Payments	Nursing - Long Stay	26/06/2019	9852289242	592.00	Revenue	Seymour Court	126532
Adult Social Care	GPE	People Directorate	Third Party Payments	Nursing - Long Stay	26/06/2019	9852289285	592.00	Revenue	Seymour Court	126532
Adult Social Care	GPE	People Directorate	Third Party Payments	Nursing - Long Stay	26/06/2019	9852289268	592.00	Revenue	Seymour Court	126532
Adult Social Care	GPE	People Directorate	Third Party Payments	Nursing - Long Stay	26/06/2019	9852289270	558.00	Revenue	Seymour Court	126532
Adult Social Care	GPE	People Directorate	Third Party Payments	Nursing - Long Stay	26/06/2019	9852289266	592.00	Revenue	Seymour Court	126532
Adult Social Care	GPE	People Directorate	Third Party Payments	Nursing - Long Stay	26/06/2019	9852289222	592.00	Revenue	Seymour Court	126532
Adult Social Care	GPE	People Directorate	Third Party Payments	Nursing - Long Stay	26/06/2019	9852289265	592.00	Revenue	Seymour Court	126532
Adult Social Care	GPE	People Directorate	Third Party Payments	Nursing - Long Stay	26/06/2019	9852289237	592.00	Revenue	Seymour Court	126532
Adult Social Care	GPE	People Directorate	Third Party Payments	Nursing - Long Stay	26/06/2019	9852289280	592.00	Revenue	Seymour Court	126532
Adult Social Care	GPE	People Directorate	Third Party Payments	Nursing - Long Stay	26/06/2019	9852289227	558.00	Revenue	Seymour Court	126532
Adult Social Care	GPE	People Directorate	Third Party Payments	Nursing - Long Stay	26/06/2019	9852289259	592.00	Revenue	Seymour Court	126532
Adult Social Care	GPE	People Directorate	Third Party Payments	Nursing - Long Stay	26/06/2019	9852289216	592.00	Revenue	Seymour Court	126532
Adult Social Care	GPE	People Directorate	Third Party Payments	Nursing - Long Stay	26/06/2019	9852289225	592.00	Revenue	Seymour Court	126532
Adult Social Care	GPE	People Directorate	Third Party Payments	Nursing - Long Stay	26/06/2019	9852289220	558.00	Revenue	Seymour Court	126532
Adult Social Care	GPE	People Directorate	Third Party Payments	Nursing - Long Stay	26/06/2019	9852289221	558.00	Revenue	Seymour Court	126532

EXPENDITURE OVER £500

June 2019

PLYMOUTH CITY COUNCIL

Service label	Service code	Organisational unit	Expenditure category	Detailed Expenses type	Date	Transaction Number	Amount	Capital/ Revenue	Supplier Name	Supplier ID
Adult Social Care	GPE	People Directorate	Third Party Payments	Nursing - Long Stay	26/06/2019	9852289232	592.00	Revenue	Seymour Court	126532
Adult Social Care	GPE	People Directorate	Third Party Payments	Nursing - Long Stay	26/06/2019	9852289255	558.00	Revenue	Seymour Court	126532
Adult Social Care	GPE	People Directorate	Third Party Payments	Nursing - Long Stay	26/06/2019	9852289281	592.00	Revenue	Seymour Court	126532
Adult Social Care	GPE	People Directorate	Third Party Payments	Residential - Long Stay	26/06/2019	9852289300	813.40	Revenue	Caraston Hall	126669
Adult Social Care	GPE	People Directorate	Third Party Payments	Residential - Long Stay	26/06/2019	9852289302	813.40	Revenue	Caraston Hall	126669
Adult Social Care	GPE	People Directorate	Third Party Payments	Residential - Long Stay	26/06/2019	9852289301	813.40	Revenue	Caraston Hall	126669
Adult Social Care	GPE	People Directorate	Third Party Payments	Residential - Long Stay	26/06/2019	9852289299	813.40	Revenue	Caraston Hall	126669
Adult Social Care	GPE	People Directorate	Third Party Payments	Nursing - Long Stay	26/06/2019	9852289303	809.48	Revenue	Addison Park	127100
Adult Social Care	GPE	People Directorate	Third Party Payments	Nursing - Long Stay	26/06/2019	9852289304	809.48	Revenue	Addison Park	127100
Adult Social Care	GPE	People Directorate	Third Party Payments	Residential - Long Stay	26/06/2019	9852289305	551.00	Revenue	INGLEFIELD NURSING HOME	127379
Adult Social Care	GPE	People Directorate	Third Party Payments	Residential - Long Stay	26/06/2019	9852289306	551.00	Revenue	INGLEFIELD NURSING HOME	127379
Adult Social Care	GPE	People Directorate	Third Party Payments	Residential - Long Stay	26/06/2019	9852287643	1,073.56	Revenue	Maria Malliband Care Group	127408
Adult Social Care	GPE	People Directorate	Third Party Payments	Residential - Long Stay	26/06/2019	9852287644	1,073.56	Revenue	Maria Malliband Care Group	127408
Adult Social Care	GPE	People Directorate	Third Party Payments	Nursing - Long Stay	26/06/2019	9852289316	1,328.38	Revenue	Mayflower Care Home (Northfleet) Ltd	128933
Adult Social Care	GPE	People Directorate	Third Party Payments	Nursing - Long Stay	26/06/2019	9852289315	1,328.38	Revenue	Mayflower Care Home (Northfleet) Ltd	128933
Adult Social Care	GPE	People Directorate	Third Party Payments	Residential - Short Stay	26/06/2019	9852289317	528.00	Revenue	St Michael`s Residential Home	128934
Adult Social Care	GPE	People Directorate	Third Party Payments	Residential - Short Stay	26/06/2019	9852289318	528.00	Revenue	St Michael`s Residential Home	128934
Adult Social Care	GPE	People Directorate	Third Party Payments	Residential - Long Stay	26/06/2019	9852289321	721.24	Revenue	Windward House	130271
Adult Social Care	GPE	People Directorate	Third Party Payments	Residential - Long Stay	26/06/2019	9852289322	721.24	Revenue	Windward House	130271
Adult Social Care	GPE	People Directorate	Third Party Payments	Residential - Long Stay	26/06/2019	9852289323	606.00	Revenue	Greenacres (Hatfield)	130430
Adult Social Care	GPE	People Directorate	Third Party Payments	Residential - Long Stay	26/06/2019	9852289324	606.00	Revenue	Greenacres (Hatfield)	130430
Adult Social Care	GPE	People Directorate	Third Party Payments	Residential - Long Stay	26/06/2019	9852289325	750.00	Revenue	Ermington House	131463
Adult Social Care	GPE	People Directorate	Third Party Payments	Residential - Long Stay	26/06/2019	9852289326	750.00	Revenue	Ermington House	131463
Children`s & Educational Servi	GPE	People Directorate	Third Party Payments	Independent Foster Care Fees	26/06/2019	9792286165	770.14	Revenue	Families First (SW) LLP	23876
Children`s & Educational Servi	GPE	People Directorate	Third Party Payments	Independent Foster Care Fees	26/06/2019	9792286166	793.80	Revenue	Families First (SW) LLP	23876
Children`s & Educational Servi	GPE	People Directorate	Third Party Payments	Independent Foster Care Fees	26/06/2019	9792286167	743.82	Revenue	Families First (SW) LLP	23876
Children`s & Educational Servi	GPE	People Directorate	Third Party Payments	Independent Foster Care Fees	26/06/2019	9792286157	784.00	Revenue	Families First (SW) LLP	23876
Children`s & Educational Servi	GPE	People Directorate	Third Party Payments	Independent Foster Care Fees	26/06/2019	9792286158	674.97	Revenue	Families First (SW) LLP	23876
Children`s & Educational Servi	GPE	People Directorate	Third Party Payments	Independent Foster Care Fees	26/06/2019	9792286159	743.82	Revenue	Families First (SW) LLP	23876
Children`s & Educational Servi	GPE	People Directorate	Third Party Payments	Independent Foster Care Fees	26/06/2019	9792286171	1,234.80	Revenue	Families First (SW) LLP	23876
Children`s & Educational Servi	GPE	People Directorate	Third Party Payments	Independent Foster Care Fees	26/06/2019	9792286172	1,243.80	Revenue	Families First (SW) LLP	23876
Children`s & Educational Servi	GPE	People Directorate	Third Party Payments	Independent Foster Care Fees	26/06/2019	9792286173	1,234.80	Revenue	Families First (SW) LLP	23876
Children`s & Educational Servi	GPE	People Directorate	Third Party Payments	Independent Foster Care Fees	26/06/2019	9792286162	793.80	Revenue	Families First (SW) LLP	23876
Children`s & Educational Servi	GPE	People Directorate	Third Party Payments	Independent Foster Care Fees	26/06/2019	9792286163	774.20	Revenue	Families First (SW) LLP	23876
Children`s & Educational Servi	GPE	People Directorate	Third Party Payments	Independent Foster Care Fees	26/06/2019	9792286164	774.20	Revenue	Families First (SW) LLP	23876
Children`s & Educational Servi	GPE	People Directorate	Third Party Payments	Independent Foster Care Fees	26/06/2019	9792286177	774.20	Revenue	Families First (SW) LLP	23876
Children`s & Educational Servi	GPE	People Directorate	Third Party Payments	Independent Foster Care Fees	26/06/2019	9792286178	770.14	Revenue	Families First (SW) LLP	23876
Children`s & Educational Servi	GPE	People Directorate	Third Party Payments	Independent Foster Care Fees	26/06/2019	9792286179	743.82	Revenue	Families First (SW) LLP	23876
Children`s & Educational Servi	GPE	People Directorate	Third Party Payments	Independent Foster Care Fees	26/06/2019	9792286168	674.97	Revenue	Families First (SW) LLP	23876
Children`s & Educational Servi	GPE	People Directorate	Third Party Payments	Independent Foster Care Fees	26/06/2019	9792286169	837.90	Revenue	Families First (SW) LLP	23876
Children`s & Educational Servi	GPE	People Directorate	Third Party Payments	Independent Foster Care Fees	26/06/2019	9792286170	743.82	Revenue	Families First (SW) LLP	23876
Children`s & Educational Servi	GPE	People Directorate	Third Party Payments	Independent Foster Care Fees	26/06/2019	9792286183	784.00	Revenue	Families First (SW) LLP	23876
Children`s & Educational Servi	GPE	People Directorate	Third Party Payments	Independent Foster Care Fees	26/06/2019	9792286184	793.80	Revenue	Families First (SW) LLP	23876
Children`s & Educational Servi	GPE	People Directorate	Third Party Payments	Independent Foster Care Fees	26/06/2019	9792286185	793.80	Revenue	Families First (SW) LLP	23876
Children`s & Educational Servi	GPE	People Directorate	Third Party Payments	Independent Foster Care Fees	26/06/2019	9792286174	784.00	Revenue	Families First (SW) LLP	23876
Children`s & Educational Servi	GPE	People Directorate	Third Party Payments	Independent Foster Care Fees	26/06/2019	9792286175	743.82	Revenue	Families First (SW) LLP	23876
Children`s & Educational Servi	GPE	People Directorate	Third Party Payments	Independent Foster Care Fees	26/06/2019	9792286176	758.72	Revenue	Families First (SW) LLP	23876
Children`s & Educational Servi	GPE	People Directorate	Third Party Payments	Independent Foster Care Fees	26/06/2019	9792286189	674.97	Revenue	Families First (SW) LLP	23876
Children`s & Educational Servi	GPE	People Directorate	Third Party Payments	Independent Foster Care Fees	26/06/2019	9792286190	674.97	Revenue	Families First (SW) LLP	23876
Children`s & Educational Servi	GPE	People Directorate	Third Party Payments	Independent Foster Care Fees	26/06/2019	9792286191	784.00	Revenue	Families First (SW) LLP	23876
Children`s & Educational Servi	GPE	People Directorate	Third Party Payments	Independent Foster Care Fees	26/06/2019	9792286180	837.90	Revenue	Families First (SW) LLP	23876
Children`s & Educational Servi	GPE	People Directorate	Third Party Payments	Independent Foster Care Fees	26/06/2019	9792286181	1,234.80	Revenue	Families First (SW) LLP	23876
Children`s & Educational Servi	GPE	People Directorate	Third Party Payments	Independent Foster Care Fees	26/06/2019	9792286182	1,234.80	Revenue	Families First (SW) LLP	23876
Children`s & Educational Servi	GPE	People Directorate	Third Party Payments	Independent Foster Care Fees	26/06/2019	9792286192	1,013.12	Revenue	Families First (SW) LLP	23876
Children`s & Educational Servi	GPE	People Directorate	Third Party Payments	Independent Foster Care Fees	26/06/2019	9792286186	743.82	Revenue	Families First (SW) LLP	23876
Children`s & Educational Servi	GPE	People Directorate	Third Party Payments	Independent Foster Care Fees	26/06/2019	9792286187	1,243.80	Revenue	Families First (SW) LLP	23876
Children`s & Educational Servi	GPE	People Directorate	Third Party Payments	Independent Foster Care Fees	26/06/2019	9792286188	774.20	Revenue	Families First (SW) LLP	23876
Children`s & Educational Servi	GPE	People Directorate	Third Party Payments	Independent Foster Care Fees	26/06/2019	9792286160	1,013.12	Revenue	Families First (SW) LLP	23876
Children`s & Educational Servi	GPE	People Directorate	Third Party Payments	Independent Foster Care Fees	26/06/2019	9792286161	758.72	Revenue	Families First (SW) LLP	23876
Children`s & Educational Servi	GPE	People Directorate	Third Party Payments	Staying Put - IFA	26/06/2019	9792286147	523.34	Revenue	Foster Care Associates Limited	24195

EXPENDITURE OVER £500

June 2019

PLYMOUTH CITY COUNCIL

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	Staying Put - IFA	26/06/2019	9792286100	587.65	Revenue	Foster Care Associates Limited	24195
Children`s & Educational Servi	GPE	People Directorate	Third Party Payments	Staying Put - IFA	26/06/2019	9792286146	587.65	Revenue	Foster Care Associates Limited	24195
Children`s & Educational Servi	GPE	People Directorate	Third Party Payments	Staying Put - IFA	26/06/2019	9792286101	523.34	Revenue	Foster Care Associates Limited	24195
Children`s & Educational Servi	GPE	People Directorate	Third Party Payments	Independent Foster Care Fees	26/06/2019	9792286156	870.94	Revenue	Foster Care Associates Limited	24195
Children`s & Educational Servi	GPE	People Directorate	Third Party Payments	Independent Foster Care Fees	26/06/2019	9792286145	795.97	Revenue	Foster Care Associates Limited	24195
Children`s & Educational Servi	GPE	People Directorate	Third Party Payments	Independent Foster Care Fees	26/06/2019	9792286151	1,526.00	Revenue	Foster Care Associates Limited	24195
Children`s & Educational Servi	GPE	People Directorate	Third Party Payments	Independent Foster Care Fees	26/06/2019	9792286152	1,055.95	Revenue	Foster Care Associates Limited	24195
Children`s & Educational Servi	GPE	People Directorate	Third Party Payments	Independent Foster Care Fees	26/06/2019	9792286153	877.13	Revenue	Foster Care Associates Limited	24195
Children`s & Educational Servi	GPE	People Directorate	Third Party Payments	Independent Foster Care Fees	26/06/2019	9792286154	1,033.55	Revenue	Foster Care Associates Limited	24195
Children`s & Educational Servi	GPE	People Directorate	Third Party Payments	Independent Foster Care Fees	26/06/2019	9792286155	885.99	Revenue	Foster Care Associates Limited	24195
Children`s & Educational Servi	GPE	People Directorate	Third Party Payments	Independent Foster Care Fees	26/06/2019	9792286139	862.23	Revenue	Foster Care Associates Limited	24195
Children`s & Educational Servi	GPE	People Directorate	Third Party Payments	Independent Foster Care Fees	26/06/2019	9792286140	1,414.06	Revenue	Foster Care Associates Limited	24195
Children`s & Educational Servi	GPE	People Directorate	Third Party Payments	Independent Foster Care Fees	26/06/2019	9792286141	877.13	Revenue	Foster Care Associates Limited	24195
Children`s & Educational Servi	GPE	People Directorate	Third Party Payments	Independent Foster Care Fees	26/06/2019	9792286142	956.33	Revenue	Foster Care Associates Limited	24195
Children`s & Educational Servi	GPE	People Directorate	Third Party Payments	Independent Foster Care Fees	26/06/2019	9792286143	885.99	Revenue	Foster Care Associates Limited	24195
Children`s & Educational Servi	GPE	People Directorate	Third Party Payments	Independent Foster Care Fees	26/06/2019	9792286144	870.94	Revenue	Foster Care Associates Limited	24195
Children`s & Educational Servi	GPE	People Directorate	Third Party Payments	Independent Foster Care Fees	26/06/2019	9792286133	885.99	Revenue	Foster Care Associates Limited	24195
Children`s & Educational Servi	GPE	People Directorate	Third Party Payments	Independent Foster Care Fees	26/06/2019	9792286134	877.13	Revenue	Foster Care Associates Limited	24195
Children`s & Educational Servi	GPE	People Directorate	Third Party Payments	Independent Foster Care Fees	26/06/2019	9792286135	877.13	Revenue	Foster Care Associates Limited	24195
Children`s & Educational Servi	GPE	People Directorate	Third Party Payments	Independent Foster Care Fees	26/06/2019	9792286136	956.33	Revenue	Foster Care Associates Limited	24195
Children`s & Educational Servi	GPE	People Directorate	Third Party Payments	Independent Foster Care Fees	26/06/2019	9792286137	1,014.17	Revenue	Foster Care Associates Limited	24195
Children`s & Educational Servi	GPE	People Directorate	Third Party Payments	Independent Foster Care Fees	26/06/2019	9792286138	956.33	Revenue	Foster Care Associates Limited	24195
Children`s & Educational Servi	GPE	People Directorate	Third Party Payments	Independent Foster Care Fees	26/06/2019	9792286127	1,033.55	Revenue	Foster Care Associates Limited	24195
Children`s & Educational Servi	GPE	People Directorate	Third Party Payments	Independent Foster Care Fees	26/06/2019	9792286128	956.33	Revenue	Foster Care Associates Limited	24195
Children`s & Educational Servi	GPE	People Directorate	Third Party Payments	Independent Foster Care Fees	26/06/2019	9792286129	956.33	Revenue	Foster Care Associates Limited	24195
Children`s & Educational Servi	GPE	People Directorate	Third Party Payments	Independent Foster Care Fees	26/06/2019	9792286130	885.99	Revenue	Foster Care Associates Limited	24195
Children`s & Educational Servi	GPE	People Directorate	Third Party Payments	Independent Foster Care Fees	26/06/2019	9792286131	954.35	Revenue	Foster Care Associates Limited	24195
Children`s & Educational Servi	GPE	People Directorate	Third Party Payments	Independent Foster Care Fees	26/06/2019	9792286132	870.94	Revenue	Foster Care Associates Limited	24195
Children`s & Educational Servi	GPE	People Directorate	Third Party Payments	Independent Foster Care Fees	26/06/2019	9792286121	877.13	Revenue	Foster Care Associates Limited	24195
Children`s & Educational Servi	GPE	People Directorate	Third Party Payments	Independent Foster Care Fees	26/06/2019	9792286122	941.44	Revenue	Foster Care Associates Limited	24195
Children`s & Educational Servi	GPE	People Directorate	Third Party Payments	Independent Foster Care Fees	26/06/2019	9792286123	862.23	Revenue	Foster Care Associates Limited	24195
Children`s & Educational Servi	GPE	People Directorate	Third Party Payments	Independent Foster Care Fees	26/06/2019	9792286124	885.99	Revenue	Foster Care Associates Limited	24195
Children`s & Educational Servi	GPE	People Directorate	Third Party Payments	Independent Foster Care Fees	26/06/2019	9792286125	956.33	Revenue	Foster Care Associates Limited	24195
Children`s & Educational Servi	GPE	People Directorate	Third Party Payments	Independent Foster Care Fees	26/06/2019	9792286126	795.97	Revenue	Foster Care Associates Limited	24195
Children`s & Educational Servi	GPE	People Directorate	Third Party Payments	Independent Foster Care Fees	26/06/2019	9792286115	795.97	Revenue	Foster Care Associates Limited	24195
Children`s & Educational Servi	GPE	People Directorate	Third Party Payments	Independent Foster Care Fees	26/06/2019	9792286116	877.13	Revenue	Foster Care Associates Limited	24195
Children`s & Educational Servi	GPE	People Directorate	Third Party Payments	Independent Foster Care Fees	26/06/2019	9792286117	1,399.16	Revenue	Foster Care Associates Limited	24195
Children`s & Educational Servi	GPE	People Directorate	Third Party Payments	Independent Foster Care Fees	26/06/2019	9792286118	956.33	Revenue	Foster Care Associates Limited	24195
Children`s & Educational Servi	GPE	People Directorate	Third Party Payments	Independent Foster Care Fees	26/06/2019	9792286119	1,587.51	Revenue	Foster Care Associates Limited	24195
Children`s & Educational Servi	GPE	People Directorate	Third Party Payments	Independent Foster Care Fees	26/06/2019	9792286120	877.13	Revenue	Foster Care Associates Limited	24195
Children`s & Educational Servi	GPE	People Directorate	Third Party Payments	Independent Foster Care Fees	26/06/2019	9792286109	885.99	Revenue	Foster Care Associates Limited	24195
Children`s & Educational Servi	GPE	People Directorate	Third Party Payments	Independent Foster Care Fees	26/06/2019	9792286110	956.33	Revenue	Foster Care Associates Limited	24195
Children`s & Educational Servi	GPE	People Directorate	Third Party Payments	Independent Foster Care Fees	26/06/2019	9792286111	877.13	Revenue	Foster Care Associates Limited	24195
Children`s & Educational Servi	GPE	People Directorate	Third Party Payments	Independent Foster Care Fees	26/06/2019	9792286112	956.33	Revenue	Foster Care Associates Limited	24195
Children`s & Educational Servi	GPE	People Directorate	Third Party Payments	Independent Foster Care Fees	26/06/2019	9792286113	956.33	Revenue	Foster Care Associates Limited	24195
Children`s & Educational Servi	GPE	People Directorate	Third Party Payments	Independent Foster Care Fees	26/06/2019	9792286114	956.33	Revenue	Foster Care Associates Limited	24195
Children`s & Educational Servi	GPE	People Directorate	Third Party Payments	Independent Foster Care Fees	26/06/2019	9792286098	870.94	Revenue	Foster Care Associates Limited	24195
Children`s & Educational Servi	GPE	People Directorate	Third Party Payments	Independent Foster Care Fees	26/06/2019	9792286099	795.97	Revenue	Foster Care Associates Limited	24195
Children`s & Educational Servi	GPE	People Directorate	Third Party Payments	Independent Foster Care Fees	26/06/2019	9792286105	1,526.00	Revenue	Foster Care Associates Limited	24195
Children`s & Educational Servi	GPE	People Directorate	Third Party Payments	Independent Foster Care Fees	26/06/2019	9792286148	956.33	Revenue	Foster Care Associates Limited	24195
Children`s & Educational Servi	GPE	People Directorate	Third Party Payments	Independent Foster Care Fees	26/06/2019	9792286149	1,025.63	Revenue	Foster Care Associates Limited	24195
Children`s & Educational Servi	GPE	People Directorate	Third Party Payments	Independent Foster Care Fees	26/06/2019	9792286150	1,843.88	Revenue	Foster Care Associates Limited	24195
Children`s & Educational Servi	GPE	People Directorate	Third Party Payments	Independent Foster Care Fees	26/06/2019	9792286102	956.33	Revenue	Foster Care Associates Limited	24195
Children`s & Educational Servi	GPE	People Directorate	Third Party Payments	Independent Foster Care Fees	26/06/2019	9792286103	1,025.63	Revenue	Foster Care Associates Limited	24195
Children`s & Educational Servi	GPE	People Directorate	Third Party Payments	Independent Foster Care Fees	26/06/2019	9792286104	1,843.88	Revenue	Foster Care Associates Limited	24195
Children`s & Educational Servi	GPE	People Directorate	Third Party Payments	Independent Foster Care Fees	26/06/2019	9792286106	1,055.95	Revenue	Foster Care Associates Limited	24195
Children`s & Educational Servi	GPE	People Directorate	Third Party Payments	Independent Foster Care Fees	26/06/2019	9792286107	877.13	Revenue	Foster Care Associates Limited	24195
Children`s & Educational Servi	GPE	People Directorate	Third Party Payments	Independent Foster Care Fees	26/06/2019	9792286108	1,033.55	Revenue	Foster Care Associates Limited	24195
Children`s & Educational Servi	GPE	People Directorate	Third Party Payments	Independent Foster Care Fees	26/06/2019	9792286092	956.33	Revenue	Foster Care Associates Limited	24195
Children`s & Educational Servi	GPE	People Directorate	Third Party Payments	Independent Foster Care Fees	26/06/2019	9792286093	862.23	Revenue	Foster Care Associates Limited	24195

EXPENDITURE OVER £500

June 2019

PLYMOUTH CITY COUNCIL

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	Independent Foster Care Fees	26/06/2019	9792286094	1,414.06	Revenue	Foster Care Associates Limited	24195
Children`s & Educational Servi	GPE	People Directorate	Third Party Payments	Independent Foster Care Fees	26/06/2019	9792286095	877.13	Revenue	Foster Care Associates Limited	24195
Children`s & Educational Servi	GPE	People Directorate	Third Party Payments	Independent Foster Care Fees	26/06/2019	9792286096	956.33	Revenue	Foster Care Associates Limited	24195
Children`s & Educational Servi	GPE	People Directorate	Third Party Payments	Independent Foster Care Fees	26/06/2019	9792286097	885.99	Revenue	Foster Care Associates Limited	24195
Children`s & Educational Servi	GPE	People Directorate	Third Party Payments	Independent Foster Care Fees	26/06/2019	9792286086	954.35	Revenue	Foster Care Associates Limited	24195
Children`s & Educational Servi	GPE	People Directorate	Third Party Payments	Independent Foster Care Fees	26/06/2019	9792286087	870.94	Revenue	Foster Care Associates Limited	24195
Children`s & Educational Servi	GPE	People Directorate	Third Party Payments	Independent Foster Care Fees	26/06/2019	9792286088	885.99	Revenue	Foster Care Associates Limited	24195
Children`s & Educational Servi	GPE	People Directorate	Third Party Payments	Independent Foster Care Fees	26/06/2019	9792286089	877.13	Revenue	Foster Care Associates Limited	24195
Children`s & Educational Servi	GPE	People Directorate	Third Party Payments	Independent Foster Care Fees	26/06/2019	9792286090	956.33	Revenue	Foster Care Associates Limited	24195
Children`s & Educational Servi	GPE	People Directorate	Third Party Payments	Independent Foster Care Fees	26/06/2019	9792286091	1,014.17	Revenue	Foster Care Associates Limited	24195
Children`s & Educational Servi	GPE	People Directorate	Third Party Payments	Independent Foster Care Fees	26/06/2019	9792286080	795.97	Revenue	Foster Care Associates Limited	24195
Children`s & Educational Servi	GPE	People Directorate	Third Party Payments	Independent Foster Care Fees	26/06/2019	9792286081	1,033.55	Revenue	Foster Care Associates Limited	24195
Children`s & Educational Servi	GPE	People Directorate	Third Party Payments	Independent Foster Care Fees	26/06/2019	9792286082	956.33	Revenue	Foster Care Associates Limited	24195
Children`s & Educational Servi	GPE	People Directorate	Third Party Payments	Independent Foster Care Fees	26/06/2019	9792286083	877.13	Revenue	Foster Care Associates Limited	24195
Children`s & Educational Servi	GPE	People Directorate	Third Party Payments	Independent Foster Care Fees	26/06/2019	9792286084	956.33	Revenue	Foster Care Associates Limited	24195
Children`s & Educational Servi	GPE	People Directorate	Third Party Payments	Independent Foster Care Fees	26/06/2019	9792286085	885.99	Revenue	Foster Care Associates Limited	24195
Children`s & Educational Servi	GPE	People Directorate	Third Party Payments	Independent Foster Care Fees	26/06/2019	9792286074	877.13	Revenue	Foster Care Associates Limited	24195
Children`s & Educational Servi	GPE	People Directorate	Third Party Payments	Independent Foster Care Fees	26/06/2019	9792286075	877.13	Revenue	Foster Care Associates Limited	24195
Children`s & Educational Servi	GPE	People Directorate	Third Party Payments	Independent Foster Care Fees	26/06/2019	9792286076	956.33	Revenue	Foster Care Associates Limited	24195
Children`s & Educational Servi	GPE	People Directorate	Third Party Payments	Independent Foster Care Fees	26/06/2019	9792286077	941.44	Revenue	Foster Care Associates Limited	24195
Children`s & Educational Servi	GPE	People Directorate	Third Party Payments	Independent Foster Care Fees	26/06/2019	9792286078	862.23	Revenue	Foster Care Associates Limited	24195
Children`s & Educational Servi	GPE	People Directorate	Third Party Payments	Independent Foster Care Fees	26/06/2019	9792286079	885.99	Revenue	Foster Care Associates Limited	24195
Children`s & Educational Servi	GPE	People Directorate	Third Party Payments	Independent Foster Care Fees	26/06/2019	9792286068	956.33	Revenue	Foster Care Associates Limited	24195
Children`s & Educational Servi	GPE	People Directorate	Third Party Payments	Independent Foster Care Fees	26/06/2019	9792286069	795.97	Revenue	Foster Care Associates Limited	24195
Children`s & Educational Servi	GPE	People Directorate	Third Party Payments	Independent Foster Care Fees	26/06/2019	9792286070	1,399.16	Revenue	Foster Care Associates Limited	24195
Children`s & Educational Servi	GPE	People Directorate	Third Party Payments	Independent Foster Care Fees	26/06/2019	9792286071	877.13	Revenue	Foster Care Associates Limited	24195
Children`s & Educational Servi	GPE	People Directorate	Third Party Payments	Independent Foster Care Fees	26/06/2019	9792286072	956.33	Revenue	Foster Care Associates Limited	24195
Children`s & Educational Servi	GPE	People Directorate	Third Party Payments	Independent Foster Care Fees	26/06/2019	9792286073	1,587.51	Revenue	Foster Care Associates Limited	24195
Children`s & Educational Servi	GPE	People Directorate	Third Party Payments	Independent Foster Care Fees	26/06/2019	9792286063	956.33	Revenue	Foster Care Associates Limited	24195
Children`s & Educational Servi	GPE	People Directorate	Third Party Payments	Independent Foster Care Fees	26/06/2019	9792286065	877.13	Revenue	Foster Care Associates Limited	24195
Children`s & Educational Servi	GPE	People Directorate	Third Party Payments	Independent Foster Care Fees	26/06/2019	9792286066	870.94	Revenue	Foster Care Associates Limited	24195
Children`s & Educational Servi	GPE	People Directorate	Third Party Payments	Independent Foster Care Fees	26/06/2019	9792286067	956.33	Revenue	Foster Care Associates Limited	24195
Children`s & Educational Servi	GPE	People Directorate	Third Party Payments	Independent Foster Care Fees	26/06/2019	9792286056	956.33	Revenue	Foster Care Associates Limited	24195
Children`s & Educational Servi	GPE	People Directorate	Third Party Payments	Independent Foster Care Fees	26/06/2019	9792286060	956.33	Revenue	Foster Care Associates Limited	24195
Children`s & Educational Servi	GPE	People Directorate	Third Party Payments	Independent Foster Care Fees	26/06/2019	9792286051	956.33	Revenue	Foster Care Associates Limited	24195
Children`s & Educational Servi	GPE	People Directorate	Third Party Payments	Independent Foster Care Fees	26/06/2019	9792286055	956.33	Revenue	Foster Care Associates Limited	24195
Children`s & Educational Servi	GPE	People Directorate	Third Party Payments	Independent Foster Care Fees	26/06/2019	9792286046	956.33	Revenue	Foster Care Associates Limited	24195
Children`s & Educational Servi	GPE	People Directorate	Third Party Payments	Independent Foster Care Fees	26/06/2019	9792286048	956.33	Revenue	Foster Care Associates Limited	24195
Children`s & Educational Servi	GPE	People Directorate	Third Party Payments	Independent Foster Care Fees	26/06/2019	9792286039	956.33	Revenue	Foster Care Associates Limited	24195
Children`s & Educational Servi	GPE	People Directorate	Third Party Payments	Independent Foster Care Fees	26/06/2019	9792286041	956.33	Revenue	Foster Care Associates Limited	24195
Children`s & Educational Servi	GPE	People Directorate	Third Party Payments	Independent Foster Care Fees	26/06/2019	9792286034	956.33	Revenue	Foster Care Associates Limited	24195
Children`s & Educational Servi	GPE	People Directorate	Third Party Payments	Independent Foster Care Fees	26/06/2019	9792286037	956.33	Revenue	Foster Care Associates Limited	24195
Children`s & Educational Servi	GPE	People Directorate	Third Party Payments	Residential - Long Stay	26/06/2019	9792286193	3,023.50	Revenue	Dame Hannah Rogers School	27743
Children`s & Educational Servi	GPE	People Directorate	Third Party Payments	Residential - Long Stay	26/06/2019	9792286194	3,023.50	Revenue	Dame Hannah Rogers School	27743
Children`s & Educational Servi	GPE	People Directorate	Third Party Payments	Independent Foster Care Fees	26/06/2019	9792286215	1,047.00	Revenue	Five Rivers Child Care Limited	59222
Children`s & Educational Servi	GPE	People Directorate	Third Party Payments	Independent Foster Care Fees	26/06/2019	9792286238	1,047.00	Revenue	Five Rivers Child Care Limited	59222
Children`s & Educational Servi	GPE	People Directorate	Third Party Payments	Independent Foster Care Fees	26/06/2019	9792286237	1,560.00	Revenue	Five Rivers Child Care Limited	59222
Children`s & Educational Servi	GPE	People Directorate	Third Party Payments	Independent Foster Care Fees	26/06/2019	9792286239	1,245.02	Revenue	Five Rivers Child Care Limited	59222
Children`s & Educational Servi	GPE	People Directorate	Third Party Payments	Independent Foster Care Fees	26/06/2019	9792286240	1,134.06	Revenue	Five Rivers Child Care Limited	59222
Children`s & Educational Servi	GPE	People Directorate	Third Party Payments	Independent Foster Care Fees	26/06/2019	9792286241	788.00	Revenue	Five Rivers Child Care Limited	59222
Children`s & Educational Servi	GPE	People Directorate	Third Party Payments	Independent Foster Care Fees	26/06/2019	9792286242	918.72	Revenue	Five Rivers Child Care Limited	59222
Children`s & Educational Servi	GPE	People Directorate	Third Party Payments	Independent Foster Care Fees	26/06/2019	9792286231	1,477.11	Revenue	Five Rivers Child Care Limited	59222
Children`s & Educational Servi	GPE	People Directorate	Third Party Payments	Independent Foster Care Fees	26/06/2019	9792286232	788.00	Revenue	Five Rivers Child Care Limited	59222
Children`s & Educational Servi	GPE	People Directorate	Third Party Payments	Independent Foster Care Fees	26/06/2019	9792286233	799.36	Revenue	Five Rivers Child Care Limited	59222
Children`s & Educational Servi	GPE	People Directorate	Third Party Payments	Independent Foster Care Fees	26/06/2019	9792286234	799.36	Revenue	Five Rivers Child Care Limited	59222
Children`s & Educational Servi	GPE	People Directorate	Third Party Payments	Independent Foster Care Fees	26/06/2019	9792286235	775.72	Revenue	Five Rivers Child Care Limited	59222
Children`s & Educational Servi	GPE	People Directorate	Third Party Payments	Independent Foster Care Fees	26/06/2019	9792286236	807.70	Revenue	Five Rivers Child Care Limited	59222
Children`s & Educational Servi	GPE	People Directorate	Third Party Payments	Independent Foster Care Fees	26/06/2019	9792286225	845.00	Revenue	Five Rivers Child Care Limited	59222
Children`s & Educational Servi	GPE	People Directorate	Third Party Payments	Independent Foster Care Fees	26/06/2019	9792286226	799.36	Revenue	Five Rivers Child Care Limited	59222
Children`s & Educational Servi	GPE	People Directorate	Third Party Payments	Independent Foster Care Fees	26/06/2019	9792286227	828.10	Revenue	Five Rivers Child Care Limited	59222

EXPENDITURE OVER £500

June 2019

Service label	Service code	Organisational unit	Expenditure category	Detailed Expenses type	Date	Transaction Number	Amount	Capital/ Revenue	Supplier Name	Supplier ID
Children`s & Educational Servi	GPE	People Directorate	Third Party Payments	Independent Foster Care Fees	26/06/2019	9792286228	807.70	Revenue	Five Rivers Child Care Limited	59222
Children`s & Educational Servi	GPE	People Directorate	Third Party Payments	Independent Foster Care Fees	26/06/2019	9792286229	820.00	Revenue	Five Rivers Child Care Limited	59222
Children`s & Educational Servi	GPE	People Directorate	Third Party Payments	Independent Foster Care Fees	26/06/2019	9792286230	1,237.68	Revenue	Five Rivers Child Care Limited	59222
Children`s & Educational Servi	GPE	People Directorate	Third Party Payments	Independent Foster Care Fees	26/06/2019	9792286219	807.70	Revenue	Five Rivers Child Care Limited	59222
Children`s & Educational Servi	GPE	People Directorate	Third Party Payments	Independent Foster Care Fees	26/06/2019	9792286220	1,477.11	Revenue	Five Rivers Child Care Limited	59222
Children`s & Educational Servi	GPE	People Directorate	Third Party Payments	Independent Foster Care Fees	26/06/2019	9792286221	775.72	Revenue	Five Rivers Child Care Limited	59222
Children`s & Educational Servi	GPE	People Directorate	Third Party Payments	Independent Foster Care Fees	26/06/2019	9792286222	775.72	Revenue	Five Rivers Child Care Limited	59222
Children`s & Educational Servi	GPE	People Directorate	Third Party Payments	Independent Foster Care Fees	26/06/2019	9792286223	1,420.16	Revenue	Five Rivers Child Care Limited	59222
Children`s & Educational Servi	GPE	People Directorate	Third Party Payments	Independent Foster Care Fees	26/06/2019	9792286224	945.00	Revenue	Five Rivers Child Care Limited	59222
Children`s & Educational Servi	GPE	People Directorate	Third Party Payments	Independent Foster Care Fees	26/06/2019	9792286212	828.10	Revenue	Five Rivers Child Care Limited	59222
Children`s & Educational Servi	GPE	People Directorate	Third Party Payments	Independent Foster Care Fees	26/06/2019	9792286213	799.36	Revenue	Five Rivers Child Care Limited	59222
Children`s & Educational Servi	GPE	People Directorate	Third Party Payments	Independent Foster Care Fees	26/06/2019	9792286214	807.70	Revenue	Five Rivers Child Care Limited	59222
Children`s & Educational Servi	GPE	People Directorate	Third Party Payments	Independent Foster Care Fees	26/06/2019	9792286216	820.00	Revenue	Five Rivers Child Care Limited	59222
Children`s & Educational Servi	GPE	People Directorate	Third Party Payments	Independent Foster Care Fees	26/06/2019	9792286217	788.00	Revenue	Five Rivers Child Care Limited	59222
Children`s & Educational Servi	GPE	People Directorate	Third Party Payments	Independent Foster Care Fees	26/06/2019	9792286218	1,237.68	Revenue	Five Rivers Child Care Limited	59222
Children`s & Educational Servi	GPE	People Directorate	Third Party Payments	Independent Foster Care Fees	26/06/2019	9792286206	945.00	Revenue	Five Rivers Child Care Limited	59222
Children`s & Educational Servi	GPE	People Directorate	Third Party Payments	Independent Foster Care Fees	26/06/2019	9792286207	1,560.00	Revenue	Five Rivers Child Care Limited	59222
Children`s & Educational Servi	GPE	People Directorate	Third Party Payments	Independent Foster Care Fees	26/06/2019	9792286208	845.00	Revenue	Five Rivers Child Care Limited	59222
Children`s & Educational Servi	GPE	People Directorate	Third Party Payments	Independent Foster Care Fees	26/06/2019	9792286209	799.36	Revenue	Five Rivers Child Care Limited	59222
Children`s & Educational Servi	GPE	People Directorate	Third Party Payments	Independent Foster Care Fees	26/06/2019	9792286210	799.36	Revenue	Five Rivers Child Care Limited	59222
Children`s & Educational Servi	GPE	People Directorate	Third Party Payments	Independent Foster Care Fees	26/06/2019	9792286211	1,245.02	Revenue	Five Rivers Child Care Limited	59222
Children`s & Educational Servi	GPE	People Directorate	Third Party Payments	Independent Foster Care Fees	26/06/2019	9792286201	918.72	Revenue	Five Rivers Child Care Limited	59222
Children`s & Educational Servi	GPE	People Directorate	Third Party Payments	Independent Foster Care Fees	26/06/2019	9792286202	775.72	Revenue	Five Rivers Child Care Limited	59222
Children`s & Educational Servi	GPE	People Directorate	Third Party Payments	Independent Foster Care Fees	26/06/2019	9792286203	1,134.06	Revenue	Five Rivers Child Care Limited	59222
Children`s & Educational Servi	GPE	People Directorate	Third Party Payments	Independent Foster Care Fees	26/06/2019	9792286204	1,420.16	Revenue	Five Rivers Child Care Limited	59222
Children`s & Educational Servi	GPE	People Directorate	Third Party Payments	Independent Foster Care Fees	26/06/2019	9792286205	788.00	Revenue	Five Rivers Child Care Limited	59222
Children`s & Educational Servi	GPE	People Directorate	Third Party Payments	Independent Foster Care Fees	26/06/2019	9792286262	806.85	Revenue	National Fostering Agency	70227
Children`s & Educational Servi	GPE	People Directorate	Third Party Payments	Independent Foster Care Fees	26/06/2019	9792286263	798.70	Revenue	National Fostering Agency	70227
Children`s & Educational Servi	GPE	People Directorate	Third Party Payments	Independent Foster Care Fees	26/06/2019	9792286264	798.70	Revenue	National Fostering Agency	70227
Children`s & Educational Servi	GPE	People Directorate	Third Party Payments	Independent Foster Care Fees	26/06/2019	9792286253	806.85	Revenue	National Fostering Agency	70227
Children`s & Educational Servi	GPE	People Directorate	Third Party Payments	Independent Foster Care Fees	26/06/2019	9792286246	798.70	Revenue	National Fostering Agency	70227
Children`s & Educational Servi	GPE	People Directorate	Third Party Payments	Independent Foster Care Fees	26/06/2019	9792286247	798.70	Revenue	National Fostering Agency	70227
Children`s & Educational Servi	GPE	People Directorate	Third Party Payments	Independent Foster Care Fees	26/06/2019	9792286248	1,008.93	Revenue	National Fostering Agency	70227
Children`s & Educational Servi	GPE	People Directorate	Third Party Payments	Independent Foster Care Fees	26/06/2019	9792286249	815.00	Revenue	National Fostering Agency	70227
Children`s & Educational Servi	GPE	People Directorate	Third Party Payments	Independent Foster Care Fees	26/06/2019	9792286250	790.55	Revenue	National Fostering Agency	70227
Children`s & Educational Servi	GPE	People Directorate	Third Party Payments	Independent Foster Care Fees	26/06/2019	9792286244	806.85	Revenue	National Fostering Agency	70227
Children`s & Educational Servi	GPE	People Directorate	Third Party Payments	Independent Foster Care Fees	26/06/2019	9792286254	806.85	Revenue	National Fostering Agency	70227
Children`s & Educational Servi	GPE	People Directorate	Third Party Payments	Independent Foster Care Fees	26/06/2019	9792286255	790.55	Revenue	National Fostering Agency	70227
Children`s & Educational Servi	GPE	People Directorate	Third Party Payments	Independent Foster Care Fees	26/06/2019	9792286256	790.55	Revenue	National Fostering Agency	70227
Children`s & Educational Servi	GPE	People Directorate	Third Party Payments	Independent Foster Care Fees	26/06/2019	9792286257	1,008.93	Revenue	National Fostering Agency	70227
Children`s & Educational Servi	GPE	People Directorate	Third Party Payments	Independent Foster Care Fees	26/06/2019	9792286261	815.00	Revenue	National Fostering Agency	70227
Children`s & Educational Servi	GPE	People Directorate	Third Party Payments	Independent Foster Care Fees	26/06/2019	9792286245	790.55	Revenue	National Fostering Agency	70227
Children`s & Educational Servi	GPE	People Directorate	Third Party Payments	Independent Foster Care Fees	26/06/2019	9792286252	1,159.11	Revenue	National Fostering Agency	70227
Children`s & Educational Servi	GPE	People Directorate	Third Party Payments	Independent Foster Care Fees	26/06/2019	9792286258	1,041.85	Revenue	National Fostering Agency	70227
Children`s & Educational Servi	GPE	People Directorate	Third Party Payments	Independent Foster Care Fees	26/06/2019	9792286260	1,159.11	Revenue	National Fostering Agency	70227
Children`s & Educational Servi	GPE	People Directorate	Third Party Payments	Independent Foster Care Fees	26/06/2019	9792286251	1,041.85	Revenue	National Fostering Agency	70227
Children`s & Educational Servi	GPE	People Directorate	Third Party Payments	Staying Put - IFA	26/06/2019	Various	900.00	Revenue	National Fostering Agency	70227
Children`s & Educational Servi	GPE	People Directorate	Third Party Payments	Independent Foster Care Fees	26/06/2019	9792286274	825.00	Revenue	The Fostering Foundation South West	79410
Children`s & Educational Servi	GPE	People Directorate	Third Party Payments	Independent Foster Care Fees	26/06/2019	9792286275	815.00	Revenue	The Fostering Foundation South West	79410
Children`s & Educational Servi	GPE	People Directorate	Third Party Payments	Independent Foster Care Fees	26/06/2019	9792286276	825.00	Revenue	The Fostering Foundation South West	79410
Children`s & Educational Servi	GPE	People Directorate	Third Party Payments	Independent Foster Care Fees	26/06/2019	9792286268	800.25	Revenue	The Fostering Foundation South West	79410
Children`s & Educational Servi	GPE	People Directorate	Third Party Payments	Independent Foster Care Fees	26/06/2019	9792286269	815.00	Revenue	The Fostering Foundation South West	79410
Children`s & Educational Servi	GPE	People Directorate	Third Party Payments	Independent Foster Care Fees	26/06/2019	9792286270	825.00	Revenue	The Fostering Foundation South West	79410
Children`s & Educational Servi	GPE	People Directorate	Third Party Payments	Independent Foster Care Fees	26/06/2019	9792286271	945.00	Revenue	The Fostering Foundation South West	79410
Children`s & Educational Servi	GPE	People Directorate	Third Party Payments	Independent Foster Care Fees	26/06/2019	9792286272	800.25	Revenue	The Fostering Foundation South West	79410
Children`s & Educational Servi	GPE	People Directorate	Third Party Payments	Independent Foster Care Fees	26/06/2019	9792286273	895.00	Revenue	The Fostering Foundation South West	79410
Children`s & Educational Servi	GPE	People Directorate	Third Party Payments	Independent Foster Care Fees	26/06/2019	9792286265	895.00	Revenue	The Fostering Foundation South West	79410
Children`s & Educational Servi	GPE	People Directorate	Third Party Payments	Independent Foster Care Fees	26/06/2019	9792286266	825.00	Revenue	The Fostering Foundation South West	79410
Children`s & Educational Servi	GPE	People Directorate	Third Party Payments	Independent Foster Care Fees	26/06/2019	9792286267	945.00	Revenue	The Fostering Foundation South West	79410
Children`s & Educational Servi	GPE	People Directorate	Third Party Payments	Independent Foster Care Fees	26/06/2019	9792286305	792.90	Revenue	Capstone Foster Care	86597

EXPENDITURE OVER £500

June 2019

Service label	Service code	Organisational unit	Expenditure category	Detailed Expenses type	Date	Transaction Number	Amount	Capital/ Revenue	Supplier Name	Supplier ID
Children`s & Educational Servi	GPE	People Directorate	Third Party Payments	Independent Foster Care Fees	26/06/2019	9792286299	822.30	Revenue	Capstone Foster Care	86597
Children`s & Educational Servi	GPE	People Directorate	Third Party Payments	Independent Foster Care Fees	26/06/2019	9792286300	809.00	Revenue	Capstone Foster Care	86597
Children`s & Educational Servi	GPE	People Directorate	Third Party Payments	Independent Foster Care Fees	26/06/2019	9792286301	739.00	Revenue	Capstone Foster Care	86597
Children`s & Educational Servi	GPE	People Directorate	Third Party Payments	Independent Foster Care Fees	26/06/2019	9792286302	839.00	Revenue	Capstone Foster Care	86597
Children`s & Educational Servi	GPE	People Directorate	Third Party Payments	Independent Foster Care Fees	26/06/2019	9792286303	800.91	Revenue	Capstone Foster Care	86597
Children`s & Educational Servi	GPE	People Directorate	Third Party Payments	Independent Foster Care Fees	26/06/2019	9792286304	1,259.00	Revenue	Capstone Foster Care	86597
Children`s & Educational Servi	GPE	People Directorate	Third Party Payments	Independent Foster Care Fees	26/06/2019	9792286293	739.00	Revenue	Capstone Foster Care	86597
Children`s & Educational Servi	GPE	People Directorate	Third Party Payments	Independent Foster Care Fees	26/06/2019	9792286294	800.91	Revenue	Capstone Foster Care	86597
Children`s & Educational Servi	GPE	People Directorate	Third Party Payments	Independent Foster Care Fees	26/06/2019	9792286295	1,259.00	Revenue	Capstone Foster Care	86597
Children`s & Educational Servi	GPE	People Directorate	Third Party Payments	Independent Foster Care Fees	26/06/2019	9792286296	809.00	Revenue	Capstone Foster Care	86597
Children`s & Educational Servi	GPE	People Directorate	Third Party Payments	Independent Foster Care Fees	26/06/2019	9792286297	800.91	Revenue	Capstone Foster Care	86597
Children`s & Educational Servi	GPE	People Directorate	Third Party Payments	Independent Foster Care Fees	26/06/2019	9792286298	800.91	Revenue	Capstone Foster Care	86597
Children`s & Educational Servi	GPE	People Directorate	Third Party Payments	Independent Foster Care Fees	26/06/2019	9792286290	792.90	Revenue	Capstone Foster Care	86597
Children`s & Educational Servi	GPE	People Directorate	Third Party Payments	Independent Foster Care Fees	26/06/2019	9792286291	839.00	Revenue	Capstone Foster Care	86597
Children`s & Educational Servi	GPE	People Directorate	Third Party Payments	Independent Foster Care Fees	26/06/2019	9792286292	822.30	Revenue	Capstone Foster Care	86597
Children`s & Educational Servi	GPE	People Directorate	Third Party Payments	Staying Put - IFA	26/06/2019	9792286306	530.00	Revenue	Regional Foster Placements	88535
Children`s & Educational Servi	GPE	People Directorate	Third Party Payments	Staying Put - IFA	26/06/2019	9792286308	530.00	Revenue	Regional Foster Placements	88535
Children`s & Educational Servi	GPE	People Directorate	Third Party Payments	Staying Put - IFA	26/06/2019	9792286307	550.00	Revenue	Regional Foster Placements	88535
Children`s & Educational Servi	GPE	People Directorate	Third Party Payments	Staying Put - IFA	26/06/2019	9792286309	550.00	Revenue	Regional Foster Placements	88535
Children`s & Educational Servi	GPE	People Directorate	Third Party Payments	Staying Put - IFA	26/06/2019	9792286310	530.00	Revenue	Regional Foster Placements	88535
Children`s & Educational Servi	GPE	People Directorate	Third Party Payments	Staying Put - IFA	26/06/2019	9792286311	530.00	Revenue	Regional Foster Placements	88535
Children`s & Educational Servi	GPE	People Directorate	Third Party Payments	Residential - Long Stay	26/06/2019	9792286320	4,400.00	Revenue	Marlowe Child & Family Services Ltd	97412
Children`s & Educational Servi	GPE	People Directorate	Third Party Payments	Residential - Long Stay	26/06/2019	9792286321	4,400.00	Revenue	Marlowe Child & Family Services Ltd	97412
Children`s & Educational Servi	GPE	People Directorate	Third Party Payments	Staying Put - IFA	26/06/2019	9792286506	644.00	Revenue	Action for Children	99334
Children`s & Educational Servi	GPE	People Directorate	Third Party Payments	Staying Put - IFA	26/06/2019	9792286514	644.00	Revenue	Action for Children	99334
Children`s & Educational Servi	GPE	People Directorate	Third Party Payments	Staying Put - IFA	26/06/2019	9792286515	644.00	Revenue	Action for Children	99334
Children`s & Educational Servi	GPE	People Directorate	Third Party Payments	Staying Put - IFA	26/06/2019	9792286367	644.00	Revenue	Action for Children	99334
Children`s & Educational Servi	GPE	People Directorate	Third Party Payments	Staying Put - IFA	26/06/2019	9792286382	644.00	Revenue	Action for Children	99334
Children`s & Educational Servi	GPE	People Directorate	Third Party Payments	Staying Put - IFA	26/06/2019	9792286421	644.00	Revenue	Action for Children	99334
Children`s & Educational Servi	GPE	People Directorate	Third Party Payments	Staying Put - IFA	26/06/2019	9792286384	644.00	Revenue	Action for Children	99334
Children`s & Educational Servi	GPE	People Directorate	Third Party Payments	Staying Put - IFA	26/06/2019	9792286404	644.00	Revenue	Action for Children	99334
Children`s & Educational Servi	GPE	People Directorate	Third Party Payments	Staying Put - IFA	26/06/2019	9792286397	644.00	Revenue	Action for Children	99334
Children`s & Educational Servi	GPE	People Directorate	Third Party Payments	Staying Put - IFA	26/06/2019	9792286449	644.00	Revenue	Action for Children	99334
Children`s & Educational Servi	GPE	People Directorate	Third Party Payments	Staying Put - IFA	26/06/2019	9792286407	644.00	Revenue	Action for Children	99334
Children`s & Educational Servi	GPE	People Directorate	Third Party Payments	Staying Put - IFA	26/06/2019	9792286368	644.00	Revenue	Action for Children	99334
Children`s & Educational Servi	GPE	People Directorate	Third Party Payments	Staying Put - IFA	26/06/2019	9792286369	644.00	Revenue	Action for Children	99334
Children`s & Educational Servi	GPE	People Directorate	Third Party Payments	Staying Put - IFA	26/06/2019	9792286420	644.00	Revenue	Action for Children	99334
Children`s & Educational Servi	GPE	People Directorate	Third Party Payments	Staying Put - IFA	26/06/2019	9792286437	644.00	Revenue	Action for Children	99334
Children`s & Educational Servi	GPE	People Directorate	Third Party Payments	Staying Put - IFA	26/06/2019	9792286450	644.00	Revenue	Action for Children	99334
Children`s & Educational Servi	GPE	People Directorate	Third Party Payments	Staying Put - IFA	26/06/2019	9792286454	644.00	Revenue	Action for Children	99334
Children`s & Educational Servi	GPE	People Directorate	Third Party Payments	Staying Put - IFA	26/06/2019	9792286435	644.00	Revenue	Action for Children	99334
Children`s & Educational Servi	GPE	People Directorate	Third Party Payments	Staying Put - IFA	26/06/2019	9792286474	644.00	Revenue	Action for Children	99334
Children`s & Educational Servi	GPE	People Directorate	Third Party Payments	Staying Put - IFA	26/06/2019	9792286486	644.00	Revenue	Action for Children	99334
Children`s & Educational Servi	GPE	People Directorate	Third Party Payments	Staying Put - IFA	26/06/2019	9792286452	644.00	Revenue	Action for Children	99334
Children`s & Educational Servi	GPE	People Directorate	Third Party Payments	Staying Put - IFA	26/06/2019	9792286488	644.00	Revenue	Action for Children	99334
Children`s & Educational Servi	GPE	People Directorate	Third Party Payments	Staying Put - IFA	26/06/2019	9792286495	644.00	Revenue	Action for Children	99334
Children`s & Educational Servi	GPE	People Directorate	Third Party Payments	Staying Put - IFA	26/06/2019	9792286496	644.00	Revenue	Action for Children	99334
Children`s & Educational Servi	GPE	People Directorate	Third Party Payments	Staying Put - IFA	26/06/2019	9792286505	644.00	Revenue	Action for Children	99334
Children`s & Educational Servi	GPE	People Directorate	Third Party Payments	Staying Put - IFA	26/06/2019	9792286472	644.00	Revenue	Action for Children	99334
Children`s & Educational Servi	GPE	People Directorate	Third Party Payments	Independent Foster Care Fees	26/06/2019	9792286348	879.00	Revenue	Action for Children	99334
Children`s & Educational Servi	GPE	People Directorate	Third Party Payments	Independent Foster Care Fees	26/06/2019	9792286349	879.00	Revenue	Action for Children	99334
Children`s & Educational Servi	GPE	People Directorate	Third Party Payments	Independent Foster Care Fees	26/06/2019	9792286350	879.00	Revenue	Action for Children	99334
Children`s & Educational Servi	GPE	People Directorate	Third Party Payments	Independent Foster Care Fees	26/06/2019	9792286339	879.00	Revenue	Action for Children	99334
Children`s & Educational Servi	GPE	People Directorate	Third Party Payments	Independent Foster Care Fees	26/06/2019	9792286323	879.00	Revenue	Action for Children	99334
Children`s & Educational Servi	GPE	People Directorate	Third Party Payments	Independent Foster Care Fees	26/06/2019	9792286324	879.00	Revenue	Action for Children	99334
Children`s & Educational Servi	GPE	People Directorate	Third Party Payments	Independent Foster Care Fees	26/06/2019	9792286325	879.00	Revenue	Action for Children	99334
Children`s & Educational Servi	GPE	People Directorate	Third Party Payments	Independent Foster Care Fees	26/06/2019	9792286326	879.00	Revenue	Action for Children	99334
Children`s & Educational Servi	GPE	People Directorate	Third Party Payments	Independent Foster Care Fees	26/06/2019	9792286521	896.79	Revenue	Action for Children	99334
Children`s & Educational Servi	GPE	People Directorate	Third Party Payments	Independent Foster Care Fees	26/06/2019	9792286511	888.00	Revenue	Action for Children	99334
Children`s & Educational Servi	GPE	People Directorate	Third Party Payments	Independent Foster Care Fees	26/06/2019	9792286513	888.00	Revenue	Action for Children	99334

EXPENDITURE OVER £500

June 2019

PLYMOUTH CITY COUNCIL

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	Independent Foster Care Fees	26/06/2019	9792286516	762.70	Revenue	Action for Children	99334
Children`s & Educational Servi	GPE	People Directorate	Third Party Payments	Independent Foster Care Fees	26/06/2019	9792286328	879.00	Revenue	Action for Children	99334
Children`s & Educational Servi	GPE	People Directorate	Third Party Payments	Independent Foster Care Fees	26/06/2019	9792286329	879.00	Revenue	Action for Children	99334
Children`s & Educational Servi	GPE	People Directorate	Third Party Payments	Independent Foster Care Fees	26/06/2019	9792286330	879.00	Revenue	Action for Children	99334
Children`s & Educational Servi	GPE	People Directorate	Third Party Payments	Independent Foster Care Fees	26/06/2019	9792286331	879.00	Revenue	Action for Children	99334
Children`s & Educational Servi	GPE	People Directorate	Third Party Payments	Independent Foster Care Fees	26/06/2019	9792286332	879.00	Revenue	Action for Children	99334
Children`s & Educational Servi	GPE	People Directorate	Third Party Payments	Independent Foster Care Fees	26/06/2019	9792286322	753.43	Revenue	Action for Children	99334
Children`s & Educational Servi	GPE	People Directorate	Third Party Payments	Independent Foster Care Fees	26/06/2019	9792286334	879.00	Revenue	Action for Children	99334
Children`s & Educational Servi	GPE	People Directorate	Third Party Payments	Independent Foster Care Fees	26/06/2019	9792286335	879.00	Revenue	Action for Children	99334
Children`s & Educational Servi	GPE	People Directorate	Third Party Payments	Independent Foster Care Fees	26/06/2019	9792286336	879.00	Revenue	Action for Children	99334
Children`s & Educational Servi	GPE	People Directorate	Third Party Payments	Independent Foster Care Fees	26/06/2019	9792286337	879.00	Revenue	Action for Children	99334
Children`s & Educational Servi	GPE	People Directorate	Third Party Payments	Independent Foster Care Fees	26/06/2019	9792286338	879.00	Revenue	Action for Children	99334
Children`s & Educational Servi	GPE	People Directorate	Third Party Payments	Independent Foster Care Fees	26/06/2019	9792286327	879.00	Revenue	Action for Children	99334
Children`s & Educational Servi	GPE	People Directorate	Third Party Payments	Independent Foster Care Fees	26/06/2019	9792286340	879.00	Revenue	Action for Children	99334
Children`s & Educational Servi	GPE	People Directorate	Third Party Payments	Independent Foster Care Fees	26/06/2019	9792286341	879.00	Revenue	Action for Children	99334
Children`s & Educational Servi	GPE	People Directorate	Third Party Payments	Independent Foster Care Fees	26/06/2019	9792286342	879.00	Revenue	Action for Children	99334
Children`s & Educational Servi	GPE	People Directorate	Third Party Payments	Independent Foster Care Fees	26/06/2019	9792286343	879.00	Revenue	Action for Children	99334
Children`s & Educational Servi	GPE	People Directorate	Third Party Payments	Independent Foster Care Fees	26/06/2019	9792286344	879.00	Revenue	Action for Children	99334
Children`s & Educational Servi	GPE	People Directorate	Third Party Payments	Independent Foster Care Fees	26/06/2019	9792286333	879.00	Revenue	Action for Children	99334
Children`s & Educational Servi	GPE	People Directorate	Third Party Payments	Independent Foster Care Fees	26/06/2019	9792286355	896.79	Revenue	Action for Children	99334
Children`s & Educational Servi	GPE	People Directorate	Third Party Payments	Independent Foster Care Fees	26/06/2019	9792286345	879.00	Revenue	Action for Children	99334
Children`s & Educational Servi	GPE	People Directorate	Third Party Payments	Independent Foster Care Fees	26/06/2019	9792286346	879.00	Revenue	Action for Children	99334
Children`s & Educational Servi	GPE	People Directorate	Third Party Payments	Independent Foster Care Fees	26/06/2019	9792286347	879.00	Revenue	Action for Children	99334
Children`s & Educational Servi	GPE	People Directorate	Third Party Payments	Independent Foster Care Fees	26/06/2019	9792286361	762.70	Revenue	Action for Children	99334
Children`s & Educational Servi	GPE	People Directorate	Third Party Payments	Independent Foster Care Fees	26/06/2019	9792286351	879.00	Revenue	Action for Children	99334
Children`s & Educational Servi	GPE	People Directorate	Third Party Payments	Independent Foster Care Fees	26/06/2019	9792286352	879.00	Revenue	Action for Children	99334
Children`s & Educational Servi	GPE	People Directorate	Third Party Payments	Independent Foster Care Fees	26/06/2019	9792286353	879.00	Revenue	Action for Children	99334
Children`s & Educational Servi	GPE	People Directorate	Third Party Payments	Independent Foster Care Fees	26/06/2019	9792286371	896.79	Revenue	Action for Children	99334
Children`s & Educational Servi	GPE	People Directorate	Third Party Payments	Independent Foster Care Fees	26/06/2019	9792286358	762.70	Revenue	Action for Children	99334
Children`s & Educational Servi	GPE	People Directorate	Third Party Payments	Independent Foster Care Fees	26/06/2019	9792286360	888.00	Revenue	Action for Children	99334
Children`s & Educational Servi	GPE	People Directorate	Third Party Payments	Independent Foster Care Fees	26/06/2019	9792286364	888.00	Revenue	Action for Children	99334
Children`s & Educational Servi	GPE	People Directorate	Third Party Payments	Independent Foster Care Fees	26/06/2019	9792286370	762.70	Revenue	Action for Children	99334
Children`s & Educational Servi	GPE	People Directorate	Third Party Payments	Independent Foster Care Fees	26/06/2019	9792286388	888.00	Revenue	Action for Children	99334
Children`s & Educational Servi	GPE	People Directorate	Third Party Payments	Independent Foster Care Fees	26/06/2019	9792286376	762.70	Revenue	Action for Children	99334
Children`s & Educational Servi	GPE	People Directorate	Third Party Payments	Independent Foster Care Fees	26/06/2019	9792286395	896.79	Revenue	Action for Children	99334
Children`s & Educational Servi	GPE	People Directorate	Third Party Payments	Independent Foster Care Fees	26/06/2019	9792286396	762.70	Revenue	Action for Children	99334
Children`s & Educational Servi	GPE	People Directorate	Third Party Payments	Independent Foster Care Fees	26/06/2019	9792286380	888.00	Revenue	Action for Children	99334
Children`s & Educational Servi	GPE	People Directorate	Third Party Payments	Independent Foster Care Fees	26/06/2019	9792286403	762.70	Revenue	Action for Children	99334
Children`s & Educational Servi	GPE	People Directorate	Third Party Payments	Independent Foster Care Fees	26/06/2019	9792286394	762.70	Revenue	Action for Children	99334
Children`s & Educational Servi	GPE	People Directorate	Third Party Payments	Independent Foster Care Fees	26/06/2019	9792286400	888.00	Revenue	Action for Children	99334
Children`s & Educational Servi	GPE	People Directorate	Third Party Payments	Independent Foster Care Fees	26/06/2019	9792286402	762.70	Revenue	Action for Children	99334
Children`s & Educational Servi	GPE	People Directorate	Third Party Payments	Independent Foster Care Fees	26/06/2019	9792286422	762.70	Revenue	Action for Children	99334
Children`s & Educational Servi	GPE	People Directorate	Third Party Payments	Independent Foster Care Fees	26/06/2019	9792286423	896.79	Revenue	Action for Children	99334
Children`s & Educational Servi	GPE	People Directorate	Third Party Payments	Independent Foster Care Fees	26/06/2019	9792286424	762.70	Revenue	Action for Children	99334
Children`s & Educational Servi	GPE	People Directorate	Third Party Payments	Independent Foster Care Fees	26/06/2019	9792286411	896.79	Revenue	Action for Children	99334
Children`s & Educational Servi	GPE	People Directorate	Third Party Payments	Independent Foster Care Fees	26/06/2019	9792286432	888.00	Revenue	Action for Children	99334
Children`s & Educational Servi	GPE	People Directorate	Third Party Payments	Independent Foster Care Fees	26/06/2019	9792286416	888.00	Revenue	Action for Children	99334
Children`s & Educational Servi	GPE	People Directorate	Third Party Payments	Independent Foster Care Fees	26/06/2019	9792286438	896.79	Revenue	Action for Children	99334
Children`s & Educational Servi	GPE	People Directorate	Third Party Payments	Independent Foster Care Fees	26/06/2019	9792286440	888.00	Revenue	Action for Children	99334
Children`s & Educational Servi	GPE	People Directorate	Third Party Payments	Independent Foster Care Fees	26/06/2019	9792286446	762.70	Revenue	Action for Children	99334
Children`s & Educational Servi	GPE	People Directorate	Third Party Payments	Independent Foster Care Fees	26/06/2019	9792286447	896.79	Revenue	Action for Children	99334
Children`s & Educational Servi	GPE	People Directorate	Third Party Payments	Independent Foster Care Fees	26/06/2019	9792286433	762.70	Revenue	Action for Children	99334
Children`s & Educational Servi	GPE	People Directorate	Third Party Payments	Independent Foster Care Fees	26/06/2019	9792286436	762.70	Revenue	Action for Children	99334
Children`s & Educational Servi	GPE	People Directorate	Third Party Payments	Independent Foster Care Fees	26/06/2019	9792286457	888.00	Revenue	Action for Children	99334
Children`s & Educational Servi	GPE	People Directorate	Third Party Payments	Independent Foster Care Fees	26/06/2019	9792286458	762.70	Revenue	Action for Children	99334
Children`s & Educational Servi	GPE	People Directorate	Third Party Payments	Independent Foster Care Fees	26/06/2019	9792286459	896.79	Revenue	Action for Children	99334
Children`s & Educational Servi	GPE	People Directorate	Third Party Payments	Independent Foster Care Fees	26/06/2019	9792286466	888.00	Revenue	Action for Children	99334
Children`s & Educational Servi	GPE	People Directorate	Third Party Payments	Independent Foster Care Fees	26/06/2019	9792286448	762.70	Revenue	Action for Children	99334
Children`s & Educational Servi	GPE	People Directorate	Third Party Payments	Independent Foster Care Fees	26/06/2019	9792286463	762.70	Revenue	Action for Children	99334
Children`s & Educational Servi	GPE	People Directorate	Third Party Payments	Independent Foster Care Fees	26/06/2019	9792286482	896.79	Revenue	Action for Children	99334

EXPENDITURE OVER £500

June 2019

PLYMOUTH CITY COUNCIL

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	Independent Foster Care Fees	26/06/2019	9792286468	896.79	Revenue	Action for Children	99334
Children`s & Educational Servi	GPE	People Directorate	Third Party Payments	Independent Foster Care Fees	26/06/2019	9792286469	762.70	Revenue	Action for Children	99334
Children`s & Educational Servi	GPE	People Directorate	Third Party Payments	Independent Foster Care Fees	26/06/2019	9792286470	762.70	Revenue	Action for Children	99334
Children`s & Educational Servi	GPE	People Directorate	Third Party Payments	Independent Foster Care Fees	26/06/2019	9792286490	762.70	Revenue	Action for Children	99334
Children`s & Educational Servi	GPE	People Directorate	Third Party Payments	Independent Foster Care Fees	26/06/2019	9792286492	762.70	Revenue	Action for Children	99334
Children`s & Educational Servi	GPE	People Directorate	Third Party Payments	Independent Foster Care Fees	26/06/2019	9792286479	888.00	Revenue	Action for Children	99334
Children`s & Educational Servi	GPE	People Directorate	Third Party Payments	Independent Foster Care Fees	26/06/2019	9792286480	762.70	Revenue	Action for Children	99334
Children`s & Educational Servi	GPE	People Directorate	Third Party Payments	Independent Foster Care Fees	26/06/2019	9792286501	888.00	Revenue	Action for Children	99334
Children`s & Educational Servi	GPE	People Directorate	Third Party Payments	Independent Foster Care Fees	26/06/2019	9792286508	896.79	Revenue	Action for Children	99334
Children`s & Educational Servi	GPE	People Directorate	Third Party Payments	Independent Foster Care Fees	26/06/2019	9792286509	762.70	Revenue	Action for Children	99334
Children`s & Educational Servi	GPE	People Directorate	Third Party Payments	Independent Foster Care Fees	26/06/2019	9792286510	888.00	Revenue	Action for Children	99334
Children`s & Educational Servi	GPE	People Directorate	Third Party Payments	Independent Foster Care Fees	26/06/2019	9792286493	896.79	Revenue	Action for Children	99334
Children`s & Educational Servi	GPE	People Directorate	Third Party Payments	Independent Foster Care Fees	26/06/2019	9792286494	762.70	Revenue	Action for Children	99334
Children`s & Educational Servi	GPE	People Directorate	Third Party Payments	Independent Foster Care Fees	26/06/2019	9792286518	762.70	Revenue	Action for Children	99334
Children`s & Educational Servi	GPE	People Directorate	Third Party Payments	Independent Foster Care Fees	26/06/2019	9792286519	888.00	Revenue	Action for Children	99334
Children`s & Educational Servi	GPE	People Directorate	Third Party Payments	Independent Foster Care Fees	26/06/2019	9792286520	888.00	Revenue	Action for Children	99334
Children`s & Educational Servi	GPE	People Directorate	Third Party Payments	Independent Foster Care Fees	26/06/2019	9792286504	888.00	Revenue	Action for Children	99334
Children`s & Educational Servi	GPE	People Directorate	Third Party Payments	Independent Foster Care Fees	26/06/2019	9792286507	762.70	Revenue	Action for Children	99334
Children`s & Educational Servi	GPE	People Directorate	Third Party Payments	Supported Living	26/06/2019	Various	1,550.68	Revenue	Young Devon	100824
Children`s & Educational Servi	GPE	People Directorate	Third Party Payments	Residential - Long Stay	26/06/2019	9792286278	6,472.96	Revenue	Phoenix Learning and Care Ltd	103535
Children`s & Educational Servi	GPE	People Directorate	Third Party Payments	Residential - Long Stay	26/06/2019	9792286279	6,472.96	Revenue	Phoenix Learning and Care Ltd	103535
Children`s & Educational Servi	GPE	People Directorate	Third Party Payments	Residential - Long Stay	26/06/2019	9792286282	6,472.96	Revenue	Phoenix Learning and Care Ltd	103535
Children`s & Educational Servi	GPE	People Directorate	Third Party Payments	Residential - Long Stay	26/06/2019	9792286283	6,472.96	Revenue	Phoenix Learning and Care Ltd	103535
Children`s & Educational Servi	GPE	People Directorate	Third Party Payments	Residential - Long Stay	26/06/2019	9792286287	6,472.96	Revenue	Phoenix Learning and Care Ltd	103535
Children`s & Educational Servi	GPE	People Directorate	Third Party Payments	Residential - Long Stay	26/06/2019	9792286288	4,630.00	Revenue	Phoenix Learning and Care Ltd	103535
Children`s & Educational Servi	GPE	People Directorate	Third Party Payments	Residential - Long Stay	26/06/2019	9792286289	6,472.96	Revenue	Phoenix Learning and Care Ltd	103535
Children`s & Educational Servi	GPE	People Directorate	Third Party Payments	Residential - Long Stay	26/06/2019	9792286280	6,472.96	Revenue	Phoenix Learning and Care Ltd	103535
Children`s & Educational Servi	GPE	People Directorate	Third Party Payments	Residential - Long Stay	26/06/2019	9792286284	6,472.96	Revenue	Phoenix Learning and Care Ltd	103535
Children`s & Educational Servi	GPE	People Directorate	Third Party Payments	Residential - Long Stay	26/06/2019	9792286286	4,630.00	Revenue	Phoenix Learning and Care Ltd	103535
Children`s & Educational Servi	GPE	People Directorate	Third Party Payments	Residential - Long Stay	26/06/2019	9792286277	4,623.54	Revenue	Phoenix Learning and Care Ltd	103535
Children`s & Educational Servi	GPE	People Directorate	Third Party Payments	Residential - Long Stay	26/06/2019	9792286281	6,472.96	Revenue	Phoenix Learning and Care Ltd	103535
Children`s & Educational Servi	GPE	People Directorate	Third Party Payments	Staying Put - IFA	26/06/2019	Various	960.00	Revenue	Enhanced Foster Care	109103
Children`s & Educational Servi	GPE	People Directorate	Third Party Payments	Independent Foster Care Fees	26/06/2019	9792286541	1,257.00	Revenue	Fusion Fostering Ltd	111369
Children`s & Educational Servi	GPE	People Directorate	Third Party Payments	Independent Foster Care Fees	26/06/2019	9792286542	867.30	Revenue	Fusion Fostering Ltd	111369
Children`s & Educational Servi	GPE	People Directorate	Third Party Payments	Independent Foster Care Fees	26/06/2019	9792286543	1,227.00	Revenue	Fusion Fostering Ltd	111369
Children`s & Educational Servi	GPE	People Directorate	Third Party Payments	Independent Foster Care Fees	26/06/2019	9792286544	1,257.00	Revenue	Fusion Fostering Ltd	111369
Children`s & Educational Servi	GPE	People Directorate	Third Party Payments	Independent Foster Care Fees	26/06/2019	9792286545	867.30	Revenue	Fusion Fostering Ltd	111369
Children`s & Educational Servi	GPE	People Directorate	Third Party Payments	Independent Foster Care Fees	26/06/2019	9792286546	1,227.00	Revenue	Fusion Fostering Ltd	111369
Children`s & Educational Servi	GPE	People Directorate	Third Party Payments	Independent Foster Care Fees	26/06/2019	9792286547	867.30	Revenue	Fusion Fostering Ltd	111369
Children`s & Educational Servi	GPE	People Directorate	Third Party Payments	Independent Foster Care Fees	26/06/2019	9792286540	867.30	Revenue	Fusion Fostering Ltd	111369
Children`s & Educational Servi	GPE	People Directorate	Third Party Payments	Residential - Long Stay	26/06/2019	9792286548	3,790.00	Revenue	Willows (Devon) Ltd	112353
Children`s & Educational Servi	GPE	People Directorate	Third Party Payments	Residential - Long Stay	26/06/2019	9792286549	3,790.00	Revenue	Willows (Devon) Ltd	112353
Children`s & Educational Servi	GPE	People Directorate	Third Party Payments	Residential - Long Stay	26/06/2019	9792290986	6,429.00	Revenue	Wessex College Ltd	115118
Children`s & Educational Servi	GPE	People Directorate	Third Party Payments	Residential - Long Stay	26/06/2019	9792290974	5,127.00	Revenue	Wessex College Ltd	115118
Children`s & Educational Servi	GPE	People Directorate	Third Party Payments	Residential - Long Stay	26/06/2019	9792290975	2,563.50	Revenue	Wessex College Ltd	115118
Children`s & Educational Servi	GPE	People Directorate	Third Party Payments	Residential - Long Stay	26/06/2019	9792290978	5,510.57	Revenue	Wessex College Ltd	115118
Children`s & Educational Servi	GPE	People Directorate	Third Party Payments	Residential - Long Stay	26/06/2019	9792290979	6,429.00	Revenue	Wessex College Ltd	115118
Children`s & Educational Servi	GPE	People Directorate	Third Party Payments	Residential - Long Stay	26/06/2019	9792290992	6,429.00	Revenue	Wessex College Ltd	115118
Children`s & Educational Servi	GPE	People Directorate	Third Party Payments	Residential - Long Stay	26/06/2019	9792290981	6,429.00	Revenue	Wessex College Ltd	115118
Children`s & Educational Servi	GPE	People Directorate	Third Party Payments	Residential - Long Stay	26/06/2019	9792290982	6,429.00	Revenue	Wessex College Ltd	115118
Children`s & Educational Servi	GPE	People Directorate	Third Party Payments	Residential - Long Stay	26/06/2019	9792290973	2,563.50	Revenue	Wessex College Ltd	115118
Children`s & Educational Servi	GPE	People Directorate	Third Party Payments	Residential - Long Stay	26/06/2019	9792290984	6,429.00	Revenue	Wessex College Ltd	115118
Children`s & Educational Servi	GPE	People Directorate	Third Party Payments	Residential - Long Stay	26/06/2019	9792290985	6,429.00	Revenue	Wessex College Ltd	115118
Children`s & Educational Servi	GPE	People Directorate	Third Party Payments	Residential - Long Stay	26/06/2019	9792290980	732.43	Revenue	Wessex College Ltd	115118
Children`s & Educational Servi	GPE	People Directorate	Third Party Payments	Residential - Long Stay	26/06/2019	9792290970	4,394.57	Revenue	Wessex College Ltd	115118
Children`s & Educational Servi	GPE	People Directorate	Third Party Payments	Residential - Long Stay	26/06/2019	9792290972	2,563.50	Revenue	Wessex College Ltd	115118
Children`s & Educational Servi	GPE	People Directorate	Third Party Payments	Residential - Long Stay	26/06/2019	9792290976	5,127.00	Revenue	Wessex College Ltd	115118
Children`s & Educational Servi	GPE	People Directorate	Third Party Payments	Residential - Long Stay	26/06/2019	9792290987	6,429.00	Revenue	Wessex College Ltd	115118
Children`s & Educational Servi	GPE	People Directorate	Third Party Payments	Residential - Long Stay	26/06/2019	9792290988	6,429.00	Revenue	Wessex College Ltd	115118
Children`s & Educational Servi	GPE	People Directorate	Third Party Payments	Residential - Long Stay	26/06/2019	9792290989	6,429.00	Revenue	Wessex College Ltd	115118

EXPENDITURE OVER £500

June 2019

PLYMOUTH CITY COUNCIL

Service label	Service code	Organisational unit	Expenditure category	Detailed Expenses type	Date	Transaction Number	Amount	Capital/ Revenue	Supplier Name	Supplier ID
Children`s & Educational Servi	GPE	People Directorate	Third Party Payments	Residential - Long Stay	26/06/2019	9792290990	6,429.00	Revenue	Wessex College Ltd	115118
Children`s & Educational Servi	GPE	People Directorate	Third Party Payments	Residential - Long Stay	26/06/2019	9792290991	6,429.00	Revenue	Wessex College Ltd	115118
Children`s & Educational Servi	GPE	People Directorate	Third Party Payments	Residential - Long Stay	26/06/2019	9792290994	6,429.00	Revenue	Wessex College Ltd	115118
Children`s & Educational Servi	GPE	People Directorate	Third Party Payments	Residential - Long Stay	26/06/2019	9792290983	6,429.00	Revenue	Wessex College Ltd	115118
Children`s & Educational Servi	GPE	People Directorate	Third Party Payments	Supported Living	26/06/2019	9792286550	2,057.14	Revenue	South West Childcare Services	116798
Children`s & Educational Servi	GPE	People Directorate	Third Party Payments	Supported Living	26/06/2019	9792286551	3,600.00	Revenue	South West Childcare Services	116798
Children`s & Educational Servi	GPE	People Directorate	Third Party Payments	Supported Living	26/06/2019	9792286553	3,600.00	Revenue	South West Childcare Services	116798
Children`s & Educational Servi	GPE	People Directorate	Third Party Payments	Supported Living	26/06/2019	9792286554	3,600.00	Revenue	South West Childcare Services	116798
Children`s & Educational Servi	GPE	People Directorate	Third Party Payments	Supported Living	26/06/2019	9792286555	3,600.00	Revenue	South West Childcare Services	116798
Children`s & Educational Servi	GPE	People Directorate	Third Party Payments	Supported Living	26/06/2019	9792286556	2,057.14	Revenue	South West Childcare Services	116798
Children`s & Educational Servi	GPE	People Directorate	Third Party Payments	Supported Living	26/06/2019	9792286557	2,100.00	Revenue	South West Childcare Services	116798
Children`s & Educational Servi	GPE	People Directorate	Third Party Payments	Supported Living	26/06/2019	9792286559	1,250.00	Revenue	South West Childcare Services	116798
Children`s & Educational Servi	GPE	People Directorate	Third Party Payments	Supported Living	26/06/2019	9792286560	2,100.00	Revenue	South West Childcare Services	116798
Children`s & Educational Servi	GPE	People Directorate	Third Party Payments	Supported Living	26/06/2019	9792286552	3,600.00	Revenue	South West Childcare Services	116798
Children`s & Educational Servi	GPE	People Directorate	Third Party Payments	Supported Living	26/06/2019	9792286558	1,250.00	Revenue	South West Childcare Services	116798
Children`s & Educational Servi	GPE	People Directorate	Third Party Payments	Supported Living	26/06/2019	9792286561	3,050.00	Revenue	Exe-changes Limited	118197
Children`s & Educational Servi	GPE	People Directorate	Third Party Payments	Supported Living	26/06/2019	9792286562	3,050.00	Revenue	Exe-changes Limited	118197
Children`s & Educational Servi	GPE	People Directorate	Third Party Payments	Supported Living	26/06/2019	9792286563	1,295.00	Revenue	Parallel Care Ltd	118442
Children`s & Educational Servi	GPE	People Directorate	Third Party Payments	Supported Living	26/06/2019	9792286566	1,295.00	Revenue	Parallel Care Ltd	118442
Children`s & Educational Servi	GPE	People Directorate	Third Party Payments	Supported Living	26/06/2019	9792286569	1,295.00	Revenue	Parallel Care Ltd	118442
Children`s & Educational Servi	GPE	People Directorate	Third Party Payments	Supported Living	26/06/2019	9792286565	1,295.00	Revenue	Parallel Care Ltd	118442
Children`s & Educational Servi	GPE	People Directorate	Third Party Payments	Supported Living	26/06/2019	9792286571	1,190.00	Revenue	Parallel Care Ltd	118442
Children`s & Educational Servi	GPE	People Directorate	Third Party Payments	Supported Living	26/06/2019	9792286572	1,295.00	Revenue	Parallel Care Ltd	118442
Children`s & Educational Servi	GPE	People Directorate	Third Party Payments	Supported Living	26/06/2019	9792286573	1,190.00	Revenue	Parallel Care Ltd	118442
Children`s & Educational Servi	GPE	People Directorate	Third Party Payments	Supported Living	26/06/2019	9792286575	1,295.00	Revenue	Parallel Care Ltd	118442
Children`s & Educational Servi	GPE	People Directorate	Third Party Payments	Supported Living	26/06/2019	9792286576	1,190.00	Revenue	Parallel Care Ltd	118442
Children`s & Educational Servi	GPE	People Directorate	Third Party Payments	Supported Living	26/06/2019	9792286567	1,295.00	Revenue	Parallel Care Ltd	118442
Children`s & Educational Servi	GPE	People Directorate	Third Party Payments	Supported Living	26/06/2019	9792286574	1,190.00	Revenue	Parallel Care Ltd	118442
Children`s & Educational Servi	GPE	People Directorate	Third Party Payments	Supported Living	26/06/2019	9792286564	1,295.00	Revenue	Parallel Care Ltd	118442
Children`s & Educational Servi	GPE	People Directorate	Third Party Payments	Supported Living	26/06/2019	9792286568	1,295.00	Revenue	Parallel Care Ltd	118442
Children`s & Educational Servi	GPE	People Directorate	Third Party Payments	Supported Living	26/06/2019	9792286570	1,295.00	Revenue	Parallel Care Ltd	118442
Children`s & Educational Servi	GPE	People Directorate	Third Party Payments	Independent Foster Care Fees	26/06/2019	9792286598	942.47	Revenue	Blue Sky Fostering	118445
Children`s & Educational Servi	GPE	People Directorate	Third Party Payments	Independent Foster Care Fees	26/06/2019	9792286599	1,440.60	Revenue	Blue Sky Fostering	118445
Children`s & Educational Servi	GPE	People Directorate	Third Party Payments	Independent Foster Care Fees	26/06/2019	9792286600	805.00	Revenue	Blue Sky Fostering	118445
Children`s & Educational Servi	GPE	People Directorate	Third Party Payments	Independent Foster Care Fees	26/06/2019	9792286601	833.00	Revenue	Blue Sky Fostering	118445
Children`s & Educational Servi	GPE	People Directorate	Third Party Payments	Independent Foster Care Fees	26/06/2019	9792286585	754.60	Revenue	Blue Sky Fostering	118445
Children`s & Educational Servi	GPE	People Directorate	Third Party Payments	Independent Foster Care Fees	26/06/2019	9792286577	1,470.00	Revenue	Blue Sky Fostering	118445
Children`s & Educational Servi	GPE	People Directorate	Third Party Payments	Independent Foster Care Fees	26/06/2019	9792286578	805.00	Revenue	Blue Sky Fostering	118445
Children`s & Educational Servi	GPE	People Directorate	Third Party Payments	Independent Foster Care Fees	26/06/2019	9792286579	1,440.60	Revenue	Blue Sky Fostering	118445
Children`s & Educational Servi	GPE	People Directorate	Third Party Payments	Independent Foster Care Fees	26/06/2019	9792286591	1,440.60	Revenue	Blue Sky Fostering	118445
Children`s & Educational Servi	GPE	People Directorate	Third Party Payments	Independent Foster Care Fees	26/06/2019	9792286580	1,440.60	Revenue	Blue Sky Fostering	118445
Children`s & Educational Servi	GPE	People Directorate	Third Party Payments	Independent Foster Care Fees	26/06/2019	9792286581	805.00	Revenue	Blue Sky Fostering	118445
Children`s & Educational Servi	GPE	People Directorate	Third Party Payments	Independent Foster Care Fees	26/06/2019	9792286582	833.00	Revenue	Blue Sky Fostering	118445
Children`s & Educational Servi	GPE	People Directorate	Third Party Payments	Independent Foster Care Fees	26/06/2019	9792286583	730.17	Revenue	Blue Sky Fostering	118445
Children`s & Educational Servi	GPE	People Directorate	Third Party Payments	Independent Foster Care Fees	26/06/2019	9792286584	1,440.60	Revenue	Blue Sky Fostering	118445
Children`s & Educational Servi	GPE	People Directorate	Third Party Payments	Independent Foster Care Fees	26/06/2019	9792286597	1,440.60	Revenue	Blue Sky Fostering	118445
Children`s & Educational Servi	GPE	People Directorate	Third Party Payments	Independent Foster Care Fees	26/06/2019	9792286586	788.90	Revenue	Blue Sky Fostering	118445
Children`s & Educational Servi	GPE	People Directorate	Third Party Payments	Independent Foster Care Fees	26/06/2019	9792286587	1,470.00	Revenue	Blue Sky Fostering	118445
Children`s & Educational Servi	GPE	People Directorate	Third Party Payments	Independent Foster Care Fees	26/06/2019	9792286588	942.47	Revenue	Blue Sky Fostering	118445
Children`s & Educational Servi	GPE	People Directorate	Third Party Payments	Independent Foster Care Fees	26/06/2019	9792286589	805.00	Revenue	Blue Sky Fostering	118445
Children`s & Educational Servi	GPE	People Directorate	Third Party Payments	Independent Foster Care Fees	26/06/2019	9792286590	805.00	Revenue	Blue Sky Fostering	118445
Children`s & Educational Servi	GPE	People Directorate	Third Party Payments	Independent Foster Care Fees	26/06/2019	9792286602	1,470.00	Revenue	Blue Sky Fostering	118445
Children`s & Educational Servi	GPE	People Directorate	Third Party Payments	Independent Foster Care Fees	26/06/2019	9792286592	754.60	Revenue	Blue Sky Fostering	118445
Children`s & Educational Servi	GPE	People Directorate	Third Party Payments	Independent Foster Care Fees	26/06/2019	9792286593	805.00	Revenue	Blue Sky Fostering	118445
Children`s & Educational Servi	GPE	People Directorate	Third Party Payments	Independent Foster Care Fees	26/06/2019	9792286594	788.90	Revenue	Blue Sky Fostering	118445
Children`s & Educational Servi	GPE	People Directorate	Third Party Payments	Independent Foster Care Fees	26/06/2019	9792286595	730.17	Revenue	Blue Sky Fostering	118445
Children`s & Educational Servi	GPE	People Directorate	Third Party Payments	Independent Foster Care Fees	26/06/2019	9792286596	1,470.00	Revenue	Blue Sky Fostering	118445
Children`s & Educational Servi	GPE	People Directorate	Third Party Payments	Residential - Long Stay	26/06/2019	9792286603	4,250.00	Revenue	Bryn Melyn Care	118807
Children`s & Educational Servi	GPE	People Directorate	Third Party Payments	Residential - Long Stay	26/06/2019	9792286604	4,250.00	Revenue	Bryn Melyn Care	118807
Children`s & Educational Servi	GPE	People Directorate	Third Party Payments	Other Agency & Contracted Services	26/06/2019	9792286605	5,420.00	Revenue	Inclusis Ltd	119321

EXPENDITURE OVER £500

June 2019

PLYMOUTH CITY COUNCIL

Service label	Service code	Organisational unit	Expenditure category	Detailed Expenses type	Date	Transaction Number	Amount	Capital/ Revenue	Supplier Name	Supplier ID
Children`s & Educational Servi	GPE	People Directorate	Third Party Payments	Other Agency & Contracted Services	26/06/2019	9792286606	5,420.00	Revenue	Inclusis Ltd	119321
Children`s & Educational Servi	GPE	People Directorate	Third Party Payments	Residential - Long Stay	26/06/2019	9792286197	4,212.50	Revenue	The Libra School	120702
Children`s & Educational Servi	GPE	People Directorate	Third Party Payments	Residential - Long Stay	26/06/2019	9792286198	3,500.00	Revenue	The Libra School	120702
Children`s & Educational Servi	GPE	People Directorate	Third Party Payments	Residential - Long Stay	26/06/2019	9792286199	4,212.50	Revenue	The Libra School	120702
Children`s & Educational Servi	GPE	People Directorate	Third Party Payments	Residential - Long Stay	26/06/2019	9792286195	2,407.14	Revenue	The Libra School	120702
Children`s & Educational Servi	GPE	People Directorate	Third Party Payments	Residential - Long Stay	26/06/2019	9792286196	4,212.50	Revenue	The Libra School	120702
Children`s & Educational Servi	GPE	People Directorate	Third Party Payments	Residential - Long Stay	26/06/2019	9792286200	3,500.00	Revenue	The Libra School	120702
Children`s & Educational Servi	GPE	People Directorate	Third Party Payments	Residential - Long Stay	26/06/2019	9792286537	4,500.00	Revenue	Cambian Childcare Limited	121189
Children`s & Educational Servi	GPE	People Directorate	Third Party Payments	Residential - Long Stay	26/06/2019	9792286527	4,500.00	Revenue	Cambian Childcare Limited	121189
Children`s & Educational Servi	GPE	People Directorate	Third Party Payments	Residential - Long Stay	26/06/2019	9792286528	6,099.00	Revenue	Cambian Childcare Limited	121189
Children`s & Educational Servi	GPE	People Directorate	Third Party Payments	Residential - Long Stay	26/06/2019	9792286532	6,099.00	Revenue	Cambian Childcare Limited	121189
Children`s & Educational Servi	GPE	People Directorate	Third Party Payments	Residential - Long Stay	26/06/2019	9792286533	3,900.00	Revenue	Cambian Childcare Limited	121189
Children`s & Educational Servi	GPE	People Directorate	Third Party Payments	Residential - Long Stay	26/06/2019	9792286535	3,200.00	Revenue	Cambian Childcare Limited	121189
Children`s & Educational Servi	GPE	People Directorate	Third Party Payments	Residential - Long Stay	26/06/2019	9792286526	5,850.00	Revenue	Cambian Childcare Limited	121189
Children`s & Educational Servi	GPE	People Directorate	Third Party Payments	Residential - Long Stay	26/06/2019	9792286534	5,850.00	Revenue	Cambian Childcare Limited	121189
Children`s & Educational Servi	GPE	People Directorate	Third Party Payments	Residential - Long Stay	26/06/2019	9792286529	4,300.00	Revenue	Cambian Childcare Limited	121189
Children`s & Educational Servi	GPE	People Directorate	Third Party Payments	Residential - Long Stay	26/06/2019	9792286530	3,900.00	Revenue	Cambian Childcare Limited	121189
Children`s & Educational Servi	GPE	People Directorate	Third Party Payments	Residential - Long Stay	26/06/2019	9792286531	3,200.00	Revenue	Cambian Childcare Limited	121189
Children`s & Educational Servi	GPE	People Directorate	Third Party Payments	Residential - Long Stay	26/06/2019	9792286536	4,300.00	Revenue	Cambian Childcare Limited	121189
Children`s & Educational Servi	GPE	People Directorate	Third Party Payments	Residential - Long Stay	26/06/2019	9792286609	5,459.15	Revenue	Bath Road Priory	121279
Children`s & Educational Servi	GPE	People Directorate	Third Party Payments	Residential - Long Stay	26/06/2019	9792286610	4,539.50	Revenue	Bath Road Priory	121279
Children`s & Educational Servi	GPE	People Directorate	Third Party Payments	Residential - Long Stay	26/06/2019	9792286607	5,459.15	Revenue	Bath Road Priory	121279
Children`s & Educational Servi	GPE	People Directorate	Third Party Payments	Residential - Long Stay	26/06/2019	9792286608	4,539.50	Revenue	Bath Road Priory	121279
Children`s & Educational Servi	GPE	People Directorate	Third Party Payments	Residential - Long Stay	26/06/2019	9792286611	4,700.00	Revenue	Outbound Care	125553
Children`s & Educational Servi	GPE	People Directorate	Third Party Payments	Residential - Long Stay	26/06/2019	9792286612	4,700.00	Revenue	Outbound Care	125553
Children`s & Educational Servi	GPE	People Directorate	Third Party Payments	Residential - Long Stay	26/06/2019	9792286613	5,666.01	Revenue	Aurora LD Ltd	126749
Children`s & Educational Servi	GPE	People Directorate	Third Party Payments	Residential - Long Stay	26/06/2019	9792286617	7,932.41	Revenue	Aurora LD Ltd	126749
Children`s & Educational Servi	GPE	People Directorate	Third Party Payments	Residential - Long Stay	26/06/2019	9792286619	7,932.41	Revenue	Aurora LD Ltd	126749
Children`s & Educational Servi	GPE	People Directorate	Third Party Payments	Residential - Long Stay	26/06/2019	9792286644	8,487.41	Revenue	Aurora LD Ltd	126749
Children`s & Educational Servi	GPE	People Directorate	Third Party Payments	Residential - Long Stay	26/06/2019	9792286645	8,487.41	Revenue	Aurora LD Ltd	126749
Children`s & Educational Servi	GPE	People Directorate	Third Party Payments	Residential - Long Stay	26/06/2019	9792286646	8,487.41	Revenue	Aurora LD Ltd	126749
Children`s & Educational Servi	GPE	People Directorate	Third Party Payments	Residential - Long Stay	26/06/2019	9792286638	8,487.41	Revenue	Aurora LD Ltd	126749
Children`s & Educational Servi	GPE	People Directorate	Third Party Payments	Residential - Long Stay	26/06/2019	9792286649	1,212.49	Revenue	Aurora LD Ltd	126749
Children`s & Educational Servi	GPE	People Directorate	Third Party Payments	Residential - Long Stay	26/06/2019	9792286626	1,133.20	Revenue	Aurora LD Ltd	126749
Children`s & Educational Servi	GPE	People Directorate	Third Party Payments	Residential - Long Stay	26/06/2019	9792286639	8,487.41	Revenue	Aurora LD Ltd	126749
Children`s & Educational Servi	GPE	People Directorate	Third Party Payments	Residential - Long Stay	26/06/2019	9792286640	8,487.41	Revenue	Aurora LD Ltd	126749
Children`s & Educational Servi	GPE	People Directorate	Third Party Payments	Residential - Long Stay	26/06/2019	9792286632	8,487.41	Revenue	Aurora LD Ltd	126749
Children`s & Educational Servi	GPE	People Directorate	Third Party Payments	Residential - Long Stay	26/06/2019	9792286643	8,487.41	Revenue	Aurora LD Ltd	126749
Children`s & Educational Servi	GPE	People Directorate	Third Party Payments	Residential - Long Stay	26/06/2019	9792286634	8,487.41	Revenue	Aurora LD Ltd	126749
Children`s & Educational Servi	GPE	People Directorate	Third Party Payments	Residential - Long Stay	26/06/2019	9792286647	8,487.41	Revenue	Aurora LD Ltd	126749
Children`s & Educational Servi	GPE	People Directorate	Third Party Payments	Residential - Long Stay	26/06/2019	9792286648	8,487.41	Revenue	Aurora LD Ltd	126749
Children`s & Educational Servi	GPE	People Directorate	Third Party Payments	Residential - Long Stay	26/06/2019	9792286637	8,487.41	Revenue	Aurora LD Ltd	126749
Children`s & Educational Servi	GPE	People Directorate	Third Party Payments	Residential - Long Stay	26/06/2019	9792286628	8,487.41	Revenue	Aurora LD Ltd	126749
Children`s & Educational Servi	GPE	People Directorate	Third Party Payments	Residential - Long Stay	26/06/2019	9792286641	8,487.41	Revenue	Aurora LD Ltd	126749
Children`s & Educational Servi	GPE	People Directorate	Third Party Payments	Residential - Long Stay	26/06/2019	9792286642	8,487.41	Revenue	Aurora LD Ltd	126749
Children`s & Educational Servi	GPE	People Directorate	Third Party Payments	Residential - Long Stay	26/06/2019	9792286630	8,487.41	Revenue	Aurora LD Ltd	126749
Children`s & Educational Servi	GPE	People Directorate	Third Party Payments	Residential - Long Stay	26/06/2019	9792286621	7,932.41	Revenue	Aurora LD Ltd	126749
Children`s & Educational Servi	GPE	People Directorate	Third Party Payments	Residential - Long Stay	26/06/2019	9792286636	8,487.41	Revenue	Aurora LD Ltd	126749
Children`s & Educational Servi	GPE	People Directorate	Third Party Payments	Residential - Long Stay	26/06/2019	9792286623	7,932.41	Revenue	Aurora LD Ltd	126749
Children`s & Educational Servi	GPE	People Directorate	Third Party Payments	Residential - Long Stay	26/06/2019	9792286625	7,274.92	Revenue	Aurora LD Ltd	126749
Children`s & Educational Servi	GPE	People Directorate	Third Party Payments	Residential - Long Stay	26/06/2019	9792286615	7,932.41	Revenue	Aurora LD Ltd	126749
Children`s & Educational Servi	GPE	People Directorate	Third Party Payments	Residential - Long Stay	26/06/2019	9792286319	3,950.00	Revenue	Keys Group PCE	127532
Children`s & Educational Servi	GPE	People Directorate	Third Party Payments	Residential - Long Stay	26/06/2019	9792286315	3,950.00	Revenue	Keys Group PCE	127532
Children`s & Educational Servi	GPE	People Directorate	Third Party Payments	Residential - Long Stay	26/06/2019	9792286316	3,950.00	Revenue	Keys Group PCE	127532
Children`s & Educational Servi	GPE	People Directorate	Third Party Payments	Residential - Long Stay	26/06/2019	9792286317	3,950.00	Revenue	Keys Group PCE	127532
Children`s & Educational Servi	GPE	People Directorate	Third Party Payments	Residential - Long Stay	26/06/2019	9792286312	3,950.00	Revenue	Keys Group PCE	127532
Children`s & Educational Servi	GPE	People Directorate	Third Party Payments	Residential - Long Stay	26/06/2019	9792286313	3,950.00	Revenue	Keys Group PCE	127532
Children`s & Educational Servi	GPE	People Directorate	Third Party Payments	Residential - Long Stay	26/06/2019	9792286314	3,950.00	Revenue	Keys Group PCE	127532
Children`s & Educational Servi	GPE	People Directorate	Third Party Payments	Residential - Long Stay	26/06/2019	9792286318	3,950.00	Revenue	Keys Group PCE	127532
Children`s & Educational Servi	GPE	People Directorate	Third Party Payments	Supported Living	26/06/2019	9792286651	1,600.00	Revenue	The Halfway Plus	128766

EXPENDITURE OVER £500

June 2019

PLYMOUTH CITY COUNCIL

Service label	Service code	Organisational unit	Expenditure category	Detailed Expenses type	Date	Transaction Number	Amount	Capital/ Revenue	Supplier Name	Supplier ID
Children`s & Educational Servi	GPE	People Directorate	Third Party Payments	Supported Living	26/06/2019	9792286653	1,600.00	Revenue	The Halfway Plus	128766
Children`s & Educational Servi	GPE	People Directorate	Third Party Payments	Supported Living	26/06/2019	9792286650	2,500.00	Revenue	The Halfway Plus	128766
Children`s & Educational Servi	GPE	People Directorate	Third Party Payments	Supported Living	26/06/2019	9792286652	2,500.00	Revenue	The Halfway Plus	128766
Children`s & Educational Servi	GPE	People Directorate	Third Party Payments	Supported Living	26/06/2019	9792286654	3,000.00	Revenue	Birchwood Independence Limited	129294
Children`s & Educational Servi	GPE	People Directorate	Third Party Payments	Supported Living	26/06/2019	9792286655	3,000.00	Revenue	Birchwood Independence Limited	129294
Children`s & Educational Servi	GPE	People Directorate	Third Party Payments	Residential - Long Stay	26/06/2019	9792286656	5,880.00	Revenue	GS Social Care Solutions Ltd	129648
Children`s & Educational Servi	GPE	People Directorate	Third Party Payments	Residential - Long Stay	26/06/2019	9792286657	5,880.00	Revenue	GS Social Care Solutions Ltd	129648
Children`s & Educational Servi	GPE	People Directorate	Third Party Payments	Supported Living	26/06/2019	9792286658	2,697.40	Revenue	Adolescence Support and Educational Services (ASES	131117
Children`s & Educational Servi	GPE	People Directorate	Third Party Payments	Supported Living	26/06/2019	9792286659	2,697.40	Revenue	Adolescence Support and Educational Services (ASES	131117
Highways & Transport Services	GPL	Place Directorate	Third Party Payments	Private Contractors	27/06/2019	HM0021977	21,058.63	Revenue	South West Highways	25551
Various	Various	Place Directorate	Various	Various	27/06/2019	HM0021977	1,824.05	Various	South West Highways	25551
Housing services	GPE	People Directorate	Third Party Payments	B&B costs client	27/06/2019	PLY2291166	462.00	Revenue	Summer Court Guest House	23649
Support Services	GCC	Customer and Corporate Service	Employees	Training	27/06/2019	Various	580.00	Revenue	City College Plymouth	23663
Support Services	GCF	Finance	Premises	Metered Water Charges	27/06/2019	PLY2291183	1,219.65	Revenue	South West Water (Pennon Water Services Ltd)	23664
Various	Various	Various	Premises	Metered Water Charges	27/06/2019	Various	584.92	Revenue	South West Water (Pennon Water Services Ltd)	23664
Children`s & Educational Servi	GPE	People Directorate	Third Party Payments	Secure Unit OLA	27/06/2019	PLY2224394	14,700.00	Revenue	Devon County Council	23686
Adult Social Care	GPE	People Directorate	Third Party Payments	B&B costs client	27/06/2019	PLY2290846	616.00	Revenue	S Matin	24018
Adult Social Care	GPE	People Directorate	Third Party Payments	B&B costs client	27/06/2019	PLY2290846	616.00	Revenue	S Matin	24018
Support Services	GCF	Finance	Supplies and Services	Purchase Of Materials	27/06/2019	PLY2224377	12,547.48	Revenue	Bunzl Cleaning & Hygiene Supp	24060
Various	GPE	People Directorate	Various	Various	27/06/2019	Various	4,207.16	Revenue	Waterfront West	24125
Cultural & related Services	GPL	Place Directorate	Supplies and Services	Clinical Waste Disposal	27/06/2019	PLY2290864	11,856.94	Revenue	PHS Group plc	24803
Corporate & Democratic Core	GCC	Customer and Corporate Service	Supplies and Services	Postages	27/06/2019	PLY2291121	1,461.59	Revenue	Royal Mail	24858
Corporate & Democratic Core	GCC	Customer and Corporate Service	Supplies and Services	Postages	27/06/2019	PLY2291216	513.45	Revenue	Royal Mail	24858
Corporate & Democratic Core	GCC	Customer and Corporate Service	Supplies and Services	Postages	27/06/2019	PLY2291217	1,297.83	Revenue	Royal Mail	24858
Capital	CPL	Place Directorate	Capital Expenditure	Private Contractor Other	27/06/2019	PLY2291153	1,633.83	Capital	Shekinah Mission	25543
Environmental & Regulatory Ser	GPH	Public Health	Supplies and Services	Purchase of Stock	27/06/2019	PLY2290879	728.56	Revenue	F G Marshall Ltd	25656
Cultural & related Services	GPL	Place Directorate	Supplies and Services	Medical Requisites	27/06/2019	PLY2291116	801.00	Revenue	St John Ambulance	25669
Highways & Transport Services	GPL	Place Directorate	Supplies and Services	Licences	27/06/2019	PLY2279290	9,453.00	Revenue	Drakewell Ltd	26215
Children`s & Educational Servi	GPE	People Directorate	Supplies and Services	Conferences	27/06/2019	PLY2290925	525.00	Revenue	Plymouth Albion RFC	27031
Support Services	GCF	Finance	Premises	Electricity	27/06/2019	PLY2290869	478.10	Revenue	E D F Energy	30990
Support Services	GCF	Finance	Premises	Electricity	27/06/2019	Various	465.12	Revenue	E D F Energy	30990
Housing services	GPL	Place Directorate	Supplies and Services	Translation & Interpretation	27/06/2019	PLY2218547	1,085.37	Revenue	Atlantic Translations Ltd	31941
Children`s & Educational Servi	GPE	People Directorate	Third Party Payments	Rents & Accomm Costs Vol	27/06/2019	PLY2290865	1,306.80	Revenue	Devon & Cornwall Housing Association Ltd	33175
Children`s & Educational Servi	GPE	People Directorate	Third Party Payments	Rents & Accomm Costs Vol	27/06/2019	Various	3,820.98	Revenue	Devon & Cornwall Housing Association Ltd	33175
Support Services	GCF	Finance	Premises	Gas	27/06/2019	PLY2290936	709.19	Revenue	British Gas	35389
Support Services	GCF	Finance	Premises	Gas	27/06/2019	PLY2290937	4,105.97	Revenue	British Gas	35389
Central Services	GCE	Executive Office	Third Party Payments	Other Agency & Contracted Services	27/06/2019	PLY2291115	28,645.40	Revenue	Kirtley Removals	36275
Capital	CPE	People Directorate	Capital Expenditure	Private Contractor Main Contract	27/06/2019	PLY2290977	5,038.06	Capital	D Coombe Plumbing and Heating	40974
Children`s & Educational Servi	GCI	Corporate Items	Third Party Payments	Other Agency & Contracted Services	27/06/2019	PLY2290961	531,497.06	Revenue	Pyramid Schools (Plymouth) Limited	81237
Housing services	GPE	People Directorate	Supplies and Services	Prevention Fund	27/06/2019	PLY2290995	525.00	Revenue	Plymouth Letting Agency	86872
Capital	CPL	Place Directorate	Capital Expenditure	Grants Paid Out	27/06/2019	PLY2279331	507,494.00	Capital	Plymouth Community Homes	92299
Internal Trading Unit	GPL	Place Directorate	Supplies and Services	Purchase Of Materials	27/06/2019	PLY2281906	9,996.02	Revenue	ATS Euromaster Ltd	92312
Children`s & Educational Servi	GPE	People Directorate	Employees	Training	27/06/2019	PLY2291000	9,320.00	Revenue	PCC Eggbuckland Vale Primary School	93312
Cultural & related Services	GPL	Place Directorate	Supplies and Services	Purchase Of Materials	27/06/2019	PLY2290849	3,047.29	Revenue	Dixon Glass Limited	98557
Balance Sheet	BPL	Place Directorate	Balance Sheet	Debits	27/06/2019	PLY2291132	72,485.76	Revenue	Plymouth Waterfront Partnership	99165
Cultural & related Services	GPE	People Directorate	Various	Various	27/06/2019	Various	1,040.69	Revenue	Everyone Active	102637
Children`s & Educational Servi	GPE	People Directorate	Supplies and Services	Legal Agents	27/06/2019	PLY2263035	503.75	Revenue	KBG Chambers	103167
Children`s & Educational Servi	GPE	People Directorate	Supplies and Services	Legal Agents	27/06/2019	PLY2272808	418.75	Revenue	KBG Chambers	103167
Children`s & Educational Servi	GPE	People Directorate	Supplies and Services	Legal Agents	27/06/2019	PLY2272809	1,805.00	Revenue	KBG Chambers	103167
Support Services	GCF	Finance	Premises	Water Quality Management	27/06/2019	PLY2290904	4,848.03	Revenue	Churchill Environmental Services Ltd	104466
Adult Social Care	GPE	People Directorate	Third Party Payments	Accommodation Based Service	27/06/2019	PPPLY26580	3,006.98	Revenue	Westward Housing Group	105761
Adult Social Care	GPE	People Directorate	Third Party Payments	Accommodation for vulnerable adult	27/06/2019	PLY2290956	4,944.72	Revenue	Redacted personal data	105761
Capital	CPL	Place Directorate	Capital Expenditure	Legal Expenses	27/06/2019	PLY2290889	1,389.60	Capital	Savills (UK) Limited	108524
Cultural & related Services	GPL	Place Directorate	Supplies and Services	Professional Fees	27/06/2019	PLY2281516	4,000.00	Revenue	Plymouth City Centre Company Ltd	109367
Cultural & related Services	GPL	Place Directorate	Supplies and Services	Professional Fees	27/06/2019	PLY2281516	550.00	Revenue	Plymouth City Centre Company Ltd	109367
Children`s & Educational Servi	GPE	People Directorate	Supplies and Services	Conferences	27/06/2019	PLY2291159	2,830.00	Revenue	Actuate Marketing Ltd	110930

EXPENDITURE OVER £500

June 2019

PLYMOUTH CITY COUNCIL

Service label	Service code	Organisational unit	Expenditure category	Detailed Expenses type	Date	Transaction Number	Amount	Capital/ Revenue	Supplier Name	Supplier ID
Children`s & Educational Servi	GPE	People Directorate	Third Party Payments	Other Social Servs Block Contracts Volu	27/06/2019	PPPLY26576	13,740.00	Revenue	South West Childcare Services	116798
Children`s & Educational Servi	GPE	People Directorate	Third Party Payments	Other Social Servs Block Contracts Volu	27/06/2019	PPPLY26577	13,740.00	Revenue	South West Childcare Services	116798
Children`s & Educational Servi	GPE	People Directorate	Third Party Payments	Other Social Servs Block Contracts Volu	27/06/2019	PPPLY26578	8,990.00	Revenue	South West Childcare Services	116798
Support Services	GCC	Customer and Corporate Service	Employees	Advertising	27/06/2019	PLY2206590	2,085.00	Revenue	Penna PLC	120232
Housing services	GPE	People Directorate	Premises	Rents	27/06/2019	PLY2291193	1,720.00	Revenue	Plymouth Holiday Apartments	120959
Housing services	GPE	People Directorate	Premises	Rents	27/06/2019	PLY2291192	2,360.00	Revenue	Plymouth Holiday Apartments	120959
Environmental & Regulatory Ser	GPL	Place Directorate	Transport	Plant Hire Charges	27/06/2019	PLY2280237	1,120.00	Revenue	Morris Leslie Plant Hire	122229
Environmental & Regulatory Ser	GPL	Place Directorate	Transport	Plant Hire Charges	27/06/2019	PLY2280238	1,180.00	Revenue	Morris Leslie Plant Hire	122229
Environmental & Regulatory Ser	GPL	Place Directorate	Transport	Plant Hire Charges	27/06/2019	PLY2280239	860.00	Revenue	Morris Leslie Plant Hire	122229
Support Services	GCC	Customer and Corporate Service	Supplies and Services	Bailiff Costs	27/06/2019	PLY2281523	3,171.87	Revenue	Jacobs	122462
Support Services	GCC	Customer and Corporate Service	Supplies and Services	Bailiff Costs	27/06/2019	PLY2281524	447.51	Revenue	Jacobs	122462
Planning Services	GPL	Place Directorate	Supplies and Services	Professional Fees	27/06/2019	PLY2291163	1,456.00	Revenue	TLT Solicitors	122624
Balance Sheet	BCI	Corporate Items	Balance Sheet	Payments	27/06/2019	PLY2290915	2,205.00	Revenue	DWF LLP	124555
Children`s & Educational Servi	GPE	People Directorate	Supplies and Services	Expenses Of GamesTripsCamps	27/06/2019	PLY2290952	1,125.00	Revenue	Adrenalin Leisure Limited	124781
Support Services	GCE	Executive Office	Supplies and Services	Legal Agents	27/06/2019	PLY2291146	2,630.00	Revenue	11 KBW Limited	125423
Cultural & related Services	GPE	People Directorate	Employees	Coaching Fees	27/06/2019	PLY2263081	3,000.00	Revenue	Improving Lives Plymouth	125784
Capital	CPE	People Directorate	Capital Expenditure	Private Contractor Main Contract	27/06/2019	PLY2290968	1,284.00	Capital	Ayres Haynes Architects	126538
Capital	CPE	People Directorate	Capital Expenditure	Private Contractor Main Contract	27/06/2019	PLY2290971	1,584.00	Capital	Ayres Haynes Architects	126538
Cultural & related Services	GCC	Customer and Corporate Service	Supplies and Services	Purchase Of Books/Media	27/06/2019	PLY2279249	1,001.85	Revenue	Askews and Holts	126658
Cultural & related Services	GCC	Customer and Corporate Service	Supplies and Services	Purchase Of Books/Media	27/06/2019	PLY2279249	529.25	Revenue	Askews and Holts	126658
Adult Social Care	GPE	People Directorate	Third Party Payments	Outreach Service	27/06/2019	PPPLY26581	24,266.75	Revenue	Wolseley Community and Economic Development Trust	127274
Support Services	GCF	Finance	Premises	Electricity	27/06/2019	PLY2290934	1,904.49	Revenue	Dual Energy Direct Limited	128632
Support Services	GCF	Finance	Premises	Electricity	27/06/2019	PLY2290935	879.13	Revenue	Dual Energy Direct Limited	128632
Balance Sheet	BCI	Corporate Items	Balance Sheet	Holding Account Adjustments	27/06/2019	PLY2291225	16,321.60	Revenue	EPIC (Ballard) Ltd	128874
Cultural & related Services	GPL	Place Directorate	Supplies and Services	Purchase Of Equipment	27/06/2019	Various	1,060.81	Revenue	Landscape Supply Company	129944
Capital	CPL	Place Directorate	Capital Expenditure	Grants Paid Out	27/06/2019	PLY2291113	2,860.64	Capital	QERB Energy Ltd	130395
Capital	CPL	Place Directorate	Capital Expenditure	Grants Paid Out	27/06/2019	PLY2291114	1,648.75	Capital	QERB Energy Ltd	130395
Cultural & related Services	GPL	Place Directorate	Supplies and Services	Professional Fees	27/06/2019	PLY2290967	1,000.00	Revenue	Mr Simon Turley	130903
Children`s & Educational Servi	GPE	People Directorate	Third Party Payments	Transport Volatile Contracts	27/06/2019	5282291123	670.80	Revenue	Speed Taxi Plymouth Ltd	131104
Children`s & Educational Servi	GPE	People Directorate	Supplies and Services	Expenses Of GamesTripsCamps	27/06/2019	PLY2291228	2,060.00	Revenue	YMCA Fairthorne Group	131321
Central Services	GCE	Executive Office	Supplies and Services	Grants To Other Bodies	27/06/2019	PLY2261755	1,000.00	Revenue	Freedom Community Festival	131501
Environmental & Regulatory Ser	GPH	Public Health	Supplies and Services	Legal Expenses	27/06/2019	PLY2291145	5,750.00	Revenue	Miss Janet Turner QC	131606
Capital	CPE	People Directorate	Capital Expenditure	Private Contractor Main Contract	28/06/2019	PLY2290969	10,000.00	Capital	Redacted personal data	85626
Cultural & related Services	GPL	Place Directorate	Transport	Fuel Costs	06/06/2019	5992256941	2,489.87	Revenue	Arvall PHH	44201
Adult Social Care	GPE	People Directorate	Transport	Fuel Costs	06/06/2019	5992256941	594.02	Revenue	Arvall PHH	44201
Children`s & Educational Servi	GPE	People Directorate	Transport	Fuel Costs	06/06/2019	5992256941	772.75	Revenue	Arvall PHH	44201
Various	Various	Various	Transport	Fuel Costs	06/06/2019	Various	1,044.94	Revenue	Arvall PHH	44201
Capital	CPL	Place Directorate	Capital Expenditure	Grants Paid Out	06/06/2019	5992255675	360,284.00	Capital	CHAPS PAYMENT	115936
Capital	CPL	Place Directorate	Capital Expenditure	Purchase of Land & Buildings	06/06/2019	5992255674	440,000.00	Capital	CHAPS PAYMENT	115936
Children`s & Educational Servi	GPE	People Directorate	Third Party Payments	Rents & Accomm Costs Vol	06/06/2019	5992255672	950.00	Revenue	CHAPS PAYMENT	115936
Capital	CPL	Place Directorate	Capital Expenditure	Purchase of Land & Buildings	13/06/2019	5992272465	149,827.80	Capital	CHAPS PAYMENT	115936
Capital	CPL	Place Directorate	Capital Expenditure	Purchase of Land & Buildings	13/06/2019	5992261760	12,000.00	Capital	CHAPS PAYMENT	115936
Central Services	GCC	Customer and Corporate Service	Transfer Payments	Discretionary Housing payment awards	13/06/2019	5992261759	610.00	Revenue	CHAPS PAYMENT	115936
Children`s & Educational Servi	GPE	People Directorate	Third Party Payments	Rents & Accomm Costs Vol	13/06/2019	5992263050	1,304.00	Revenue	CHAPS PAYMENT	115936
Planning Services	GPL	Place Directorate	Supplies and Services	Professional Fees	20/06/2019	PLY2279241	725.00	Revenue	Land Registry	95119
Various	Various	Various	Supplies and Services	Land Registry Fees	20/06/2019	Various	599.00	Revenue	Land Registry	95119
Support Services	GCC	Customer and Corporate Service	Supplies and Services	Bank Charges	20/06/2019	5992273216	8,455.47	Revenue	Global Payment	107953
Support Services	GCC	Customer and Corporate Service	Supplies and Services	Bank Charges	20/06/2019	5992273215	5,594.62	Revenue	Global Payment	107953
Trading	TPL	Place Directorate	Supplies and Services	Bank Charges	24/06/2019	5992280509	556.64	Revenue	Global Payment	107953
Various	Various	Place Directorate	Supplies and Services	Bank Charges	24/06/2019	Various	1,220.91	Revenue	Global Payment	107953
Capital	CPL	Place Directorate	Capital Expenditure	Purchase of Land & Buildings	24/06/2019	5992280516	2,078,399.01	Capital	CHAPS PAYMENT	115936
Environmental & Regulatory Ser	GPH	Public Health	Supplies and Services	Legal Expenses	24/06/2019	5992280501	15,000.00	Revenue	CHAPS PAYMENT	115936
Children`s & Educational Servi	GPE	People Directorate	Third Party Payments	Rents & Accomm Costs Vol	24/06/2019	5992280517	730.00	Revenue	CHAPS PAYMENT	115936
Children`s & Educational Servi	GPE	People Directorate	Third Party Payments	Rents & Accomm Costs Vol	24/06/2019	5992281522	2,105.00	Revenue	CHAPS PAYMENT	115936
Cultural & related Services	GPL	Place Directorate	Transport	Fuel Costs	28/06/2019	5992291887	2,509.07	Revenue	Arvall PHH	44201
Adult Social Care	GPE	People Directorate	Transport	Fuel Costs	28/06/2019	5992291887	823.46	Revenue	Arvall PHH	44201
Children`s & Educational Servi	GPE	People Directorate	Transport	Fuel Costs	28/06/2019	5992291887	544.44	Revenue	Arvall PHH	44201
Various	Various	Various	Transport	Fuel Costs	28/06/2019	5992291887	1,023.58	Revenue	Arvall PHH	44201
Internal Trading Unit	GPL	Place Directorate	Supplies and Services	Purchase Of Materials	25/06/2019	45636290	1965.00	Revenue	Specialist Diesel Inject	16609482

EXPENDITURE OVER £500

June 2019

PLYMOUTH CITY COUNCIL

Service label	Service code	Organisational unit	Expenditure category	Detailed Expenses type	Date	Transaction Number	Amount	Capital/ Revenue	Supplier Name	Supplier ID
Cultural & related Services	GPL	Place Directorate	Supplies and Services	Hire Of Equipment	20/06/2019	45593962	1673.00	Revenue	Event Services (South We	48050
Housing services	GPL	Place Directorate	Supplies and Services	Conferences	07/06/2019	45505222	924.00	Revenue	C I H	241894
Housing services	GPL	Place Directorate	Supplies and Services	Conferences	07/06/2019	45505223	636.00	Revenue	C I H	241894
Cultural & related Services	GPL	Place Directorate	Supplies and Services	Purchase Of Health & Safety Equipment	14/06/2019	45559833	689.39	Revenue	Nationwide Platforms Ltd	186072
Cultural & related Services	GPL	Place Directorate	Transport	Purchase Of Road Fund Licences	20/06/2019	45593961	572.50	Revenue	Dvla Vehicle Tax	465316
Cultural & related Services	GPL	Place Directorate	Premises	Repair & Maintenance General	14/06/2019	45559917	1398.00	Revenue	M H Hart & Son Ltd	362458
Cultural & related Services	GPL	Place Directorate	Premises	Metered Water Charges	20/06/2019	45593965	669.89	Revenue	Pennon Water Services	4178398
Cultural & related Services	GPL	Place Directorate	Supplies and Services	Professional Fees	14/06/2019	45559956	550.00	Revenue	Paypal	48047
Children`s & Educational Servi	GPE	People Directorate	Third Party Payments	B&B costs client	14/06/2019	45559892	566.67	Revenue	The Smithaleigh	5265085
Children`s & Educational Servi	GPE	People Directorate	Third Party Payments	Leaving Care Cost	27/06/2019	45677562	806.25	Revenue	Highstreetvouchers	15367290
Children`s & Educational Servi	GPE	People Directorate	Third Party Payments	Leaving Care Cost	27/06/2019	45677574	505.00	Revenue	Devon & Cfurniture Reu	160231
Internal Trading Unit	GPL	Place Directorate	Supplies and Services	Purchase Of Equipment	07/06/2019	45505393	540.00	Revenue	Www.Getech.Org.Uk	16416240
Planning Services	GPL	Place Directorate	Employees	Training	07/06/2019	45505248	795.00	Revenue	Nhs Sbs	199563
Internal Trading Unit	GPL	Place Directorate	Transport	Purchase Of Road Fund Licences	07/06/2019	45505395	617.50	Revenue	Dvla Vehicle Tax	465316
Internal Trading Unit	GPL	Place Directorate	Transport	Purchase Of Road Fund Licences	07/06/2019	45505398	722.50	Revenue	Dvla Vehicle Tax	465316
Internal Trading Unit	GPL	Place Directorate	Transport	Purchase Of Road Fund Licences	07/06/2019	45505400	617.50	Revenue	Dvla Vehicle Tax	465316
Cultural & related Services	GPL	Place Directorate	Supplies and Services	Purchase Of Materials	25/06/2019	45636517	474.30	Revenue	Devon Door And Lock Co	2734
Planning Services	GPL	Place Directorate	Supplies and Services	Subsistence	14/06/2019	45560024	656.64	Revenue	B.Com 160121-Szp8a The Cr	16375760
Children`s & Educational Servi	GPE	People Directorate	Third Party Payments	Rents & Accomm Costs Vol	14/06/2019	45560062	1000.00	Revenue	Holiday Payment Vruk	13477940
Children`s & Educational Servi	GPE	People Directorate	Third Party Payments	Rents & Accomm Costs Vol	14/06/2019	45560063	801.00	Revenue	Holiday Payment Vruk	13477940
Children`s & Educational Servi	GPE	People Directorate	Third Party Payments	Rents & Accomm Costs Vol	14/06/2019	45560064	1000.00	Revenue	Holiday Payment Vruk	13477940
Children`s & Educational Servi	GPE	People Directorate	Third Party Payments	Rents & Accomm Costs Vol	14/06/2019	45560066	1000.00	Revenue	Holiday Payment Vruk	13477940
Children`s & Educational Servi	GPE	People Directorate	Third Party Payments	Rents & Accomm Costs Vol	14/06/2019	45560068	1000.00	Revenue	Holiday Payment Vruk	13477940
Planning Services	GPL	Place Directorate	Employees	Training	25/06/2019	45636288	950.00	Revenue	Iz *sue Haswell T	16771200
Internal Trading Unit	GPL	Place Directorate	Supplies and Services	Conferences	20/06/2019	45593790	560.00	Revenue	Www.Fta.Co.Uk	2461
Highways & Transport Services	GPL	Place Directorate	Third Party Payments	Other Agency & Contracted Services	07/06/2019	45505227	608.30	Revenue	Highstreetvouchers	15367290
Planning Services	GPL	Place Directorate	Supplies and Services	Professional Fees	14/06/2019	45560014	570.00	Revenue	E I Group Ltd	12498248
Housing services	GPE	People Directorate	Third Party Payments	B&B costs client	20/06/2019	45593646	584.17	Revenue	Travelodge Gb0000	1308038
Housing services	GPE	People Directorate	Third Party Payments	B&B costs client	20/06/2019	45593648	584.17	Revenue	Travelodge Gb0000	1308038
Housing services	GPE	People Directorate	Third Party Payments	B&B costs client	14/06/2019	45559874	681.67	Revenue	Travelodge Gb0000	1308038
Capital	CPL	Place Directorate	Capital Expenditure	Purchase of Fixtures & Fittings	14/06/2019	45559834	700.00	Capital	The Upcycled Home Co.	35557
Capital	CPL	Place Directorate	Capital Expenditure	Purchase of Fixtures & Fittings	14/06/2019	45559926	1323.82	Capital	Paypal	28050
Capital	CPL	Place Directorate	Capital Expenditure	Purchase of Fixtures & Fittings	20/06/2019	45593960	1478.89	Capital	Paypal	48047
Capital	CPL	Place Directorate	Capital Expenditure	Purchase of Fixtures & Fittings	14/06/2019	45559935	829.96	Capital	The Upcycled Home Co.	35557
Children`s & Educational Servi	GPE	People Directorate	Third Party Payments	B&B costs client	27/06/2019	45677504	704.17	Revenue	Travelodge Gb0000	1308038
Children`s & Educational Servi	GPE	People Directorate	Third Party Payments	B&B costs client	14/06/2019	45560148	702.50	Revenue	Travelodge Gb0000	1308038
Children`s & Educational Servi	GPE	People Directorate	Third Party Payments	Rents & Accomm Costs Vol	27/06/2019	45677565	524.58	Revenue	Allpay *sanctuary Afforda	16686482
Children`s & Educational Servi	GPE	People Directorate	Third Party Payments	B&B costs client	14/06/2019	45559649	538.33	Revenue	The Smithaleigh	5265085
Children`s & Educational Servi	GPE	People Directorate	Third Party Payments	B&B costs client	14/06/2019	45559650	833.33	Revenue	The Smithaleigh	5265085
Children`s & Educational Servi	GPE	People Directorate	Third Party Payments	B&B costs client	14/06/2019	45559651	833.33	Revenue	The Smithaleigh	5265085
Children`s & Educational Servi	GPE	People Directorate	Third Party Payments	B&B costs client	14/06/2019	45559899	833.33	Revenue	The Smithaleigh	5265085
Children`s & Educational Servi	GPE	People Directorate	Third Party Payments	B&B costs client	14/06/2019	45559900	721.67	Revenue	The Smithaleigh	5265085
Children`s & Educational Servi	GPE	People Directorate	Third Party Payments	B&B costs client	14/06/2019	45559902	833.33	Revenue	The Smithaleigh	5265085
Children`s & Educational Servi	GPE	People Directorate	Third Party Payments	B&B costs client	27/06/2019	45677488	538.33	Revenue	The Smithaleigh	5265085
Children`s & Educational Servi	GPE	People Directorate	Third Party Payments	B&B costs client	27/06/2019	45677490	833.33	Revenue	The Smithaleigh	5265085
Children`s & Educational Servi	GPE	People Directorate	Third Party Payments	B&B costs client	27/06/2019	45677493	833.33	Revenue	The Smithaleigh	5265085
Cultural & related Services	GPL	Place Directorate	Supplies and Services	Stationery	20/06/2019	45593959	495.00	Revenue	Iz *print Options	16511460
Children`s & Educational Servi	GPE	People Directorate	Third Party Payments	Section 17 Payments Voluntary	27/06/2019	45677549	808.33	Revenue	Travelodge Gb0000	1308038
Corporate & Democratic Core	GCE	Executive Office	Employees	Councillors Basic Allowance	25/06/2019	45641474	916.92	Revenue	Evans, Tudor	N/A-Payroll
Corporate & Democratic Core	GCE	Executive Office	Employees	Special Responsibility Allowance	25/06/2019	45641573	2750.83	Revenue	Redacted personal data	N/A-Payroll
Corporate & Democratic Core	GCE	Executive Office	Employees	Councillors Basic Allowance	25/06/2019	45641477	916.92	Revenue	James, David	N/A-Payroll
Corporate & Democratic Core	GCE	Executive Office	Employees	Councillors Basic Allowance	25/06/2019	45641489	916.92	Revenue	Nicholson, Patrick	N/A-Payroll
Corporate & Democratic Core	GCE	Executive Office	Employees	Councillors Basic Allowance	25/06/2019	45641457	916.92	Revenue	Pengelly, Vivien	N/A-Payroll
Corporate & Democratic Core	GCE	Executive Office	Employees	Councillors Basic Allowance	25/06/2019	45641478	916.92	Revenue	Wigens, Kevin	N/A-Payroll
Corporate & Democratic Core	GCE	Executive Office	Employees	Councillors Basic Allowance	25/06/2019	45641476	916.92	Revenue	Smith, Peter	N/A-Payroll
Corporate & Democratic Core	GCE	Executive Office	Employees	Special Responsibility Allowance	25/06/2019	45641586	1935.50	Revenue	Redacted personal data	N/A-Payroll
Corporate & Democratic Core	GCE	Executive Office	Employees	Councillors Basic Allowance	25/06/2019	45641475	916.92	Revenue	Jordan, Glenn	N/A-Payroll
Corporate & Democratic Core	GCE	Executive Office	Employees	Councillors Basic Allowance	25/06/2019	45641482	916.92	Revenue	Leaves, Michael	N/A-Payroll

EXPENDITURE OVER £500

June 2019

PLYMOUTH CITY COUNCIL

Service label	Service code	Organisational unit	Expenditure category	Detailed Expenses type	Date	Transaction Number	Amount	Capital/ Revenue	Supplier Name	Supplier ID
Corporate & Democratic Core	GCE	Executive Office	Employees	Special Responsibility Allowance	25/06/2019	45641566	916.92	Revenue	Redacted personal data	N/A-Payroll
Corporate & Democratic Core	GCE	Executive Office	Employees	Councillors Basic Allowance	25/06/2019	45641484	916.92	Revenue	Aspinall, Mary	N/A-Payroll
Corporate & Democratic Core	GCE	Executive Office	Employees	Special Responsibility Allowance	25/06/2019	45641565	916.92	Revenue	Redacted personal data	N/A-Payroll
Corporate & Democratic Core	GCE	Executive Office	Employees	Councillors Basic Allowance	25/06/2019	45641483	916.92	Revenue	Rennie, Edwin	N/A-Payroll
Corporate & Democratic Core	GCE	Executive Office	Employees	Councillors Basic Allowance	25/06/2019	45641485	916.92	Revenue	Wheeler, George	N/A-Payroll
Children`s & Educational Servi	GPE	People Directorate	Transport	Casual User Allowances	25/06/2019	45643640	902.25	Revenue	Redacted personal data	N/A-Payroll
Corporate & Democratic Core	GCE	Executive Office	Employees	Councillors Basic Allowance	25/06/2019	45641480	916.92	Revenue	Stevens, William	N/A-Payroll
Corporate & Democratic Core	GCE	Executive Office	Employees	Special Responsibility Allowance	25/06/2019	45641564	916.92	Revenue	Redacted personal data	N/A-Payroll
Corporate & Democratic Core	GCE	Executive Office	Employees	Councillors Basic Allowance	25/06/2019	45641481	916.92	Revenue	Vincent, Brian	N/A-Payroll
Corporate & Democratic Core	GCE	Executive Office	Employees	Councillors Basic Allowance	25/06/2019	45641454	916.92	Revenue	Bowyer, Ian	N/A-Payroll
Corporate & Democratic Core	GCE	Executive Office	Employees	Special Responsibility Allowance	25/06/2019	45641580	916.92	Revenue	Redacted personal data	N/A-Payroll
Corporate & Democratic Core	GCE	Executive Office	Employees	Special Responsibility Allowance	25/06/2019	45641574	1833.50	Revenue	Redacted personal data	N/A-Payroll
Corporate & Democratic Core	GCE	Executive Office	Employees	Councillors Basic Allowance	25/06/2019	45641458	916.92	Revenue	Haydon, Sallyanne	N/A-Payroll
Corporate & Democratic Core	GCE	Executive Office	Employees	Councillors Basic Allowance	25/06/2019	45641455	916.92	Revenue	McDonald, Susan	N/A-Payroll
Children`s & Educational Servi	GPE	People Directorate	Transport	Casual User Allowances	25/06/2019	45643701	568.80	Revenue	Redacted personal data	N/A-Payroll
Corporate & Democratic Core	GCE	Executive Office	Employees	Councillors Basic Allowance	25/06/2019	45641492	916.92	Revenue	Beer, Therese	N/A-Payroll
Corporate & Democratic Core	GCE	Executive Office	Employees	Councillors Basic Allowance	25/06/2019	45641491	916.92	Revenue	Bowyer, Lynda	N/A-Payroll
Corporate & Democratic Core	GCE	Executive Office	Employees	Special Responsibility Allowance	25/06/2019	45641587	1833.50	Revenue	Redacted personal data	N/A-Payroll
Corporate & Democratic Core	GCE	Executive Office	Employees	Councillors Basic Allowance	25/06/2019	45641479	916.92	Revenue	Coker, Mark	N/A-Payroll
Corporate & Democratic Core	GCE	Executive Office	Employees	Councillors Basic Allowance	25/06/2019	45641472	916.92	Revenue	Drean, Jonathan	N/A-Payroll
Corporate & Democratic Core	GCE	Executive Office	Employees	Councillors Basic Allowance	25/06/2019	45641444	916.92	Revenue	Lowry, Mark	N/A-Payroll
Corporate & Democratic Core	GCE	Executive Office	Employees	Special Responsibility Allowance	25/06/2019	45641579	1833.50	Revenue	Redacted personal data	N/A-Payroll
Corporate & Democratic Core	GCE	Executive Office	Employees	Lord Mayors Allowance	25/06/2019	45641562	1273.83	Revenue	Ball, Richard	N/A-Payroll
Corporate & Democratic Core	GCE	Executive Office	Employees	Councillors Basic Allowance	25/06/2019	45641486	916.92	Revenue	Ball, Richard	N/A-Payroll
Corporate & Democratic Core	GCE	Executive Office	Employees	Councillors Basic Allowance	25/06/2019	45641488	916.92	Revenue	Leaves, Samantha	N/A-Payroll
Corporate & Democratic Core	GCE	Executive Office	Employees	Councillors Basic Allowance	25/06/2019	45641487	916.92	Revenue	Tuohy, Christina	N/A-Payroll
Corporate & Democratic Core	GCE	Executive Office	Employees	Councillors Basic Allowance	25/06/2019	45641502	1360.59	Revenue	Murphy, Pauline	N/A-Payroll
Corporate & Democratic Core	GCE	Executive Office	Employees	Councillors Basic Allowance	25/06/2019	45641498	916.92	Revenue	Churchill, Nigel	N/A-Payroll
Corporate & Democratic Core	GCE	Executive Office	Employees	Councillors Basic Allowance	25/06/2019	45641497	916.92	Revenue	Penberthy, Christopher	N/A-Payroll
Corporate & Democratic Core	GCE	Executive Office	Employees	Special Responsibility Allowance	25/06/2019	45641583	1833.50	Revenue	Redacted personal data	N/A-Payroll
Corporate & Democratic Core	GCE	Executive Office	Employees	Councillors Basic Allowance	25/06/2019	45641501	916.92	Revenue	Singh, Chaz	N/A-Payroll
Corporate & Democratic Core	GCE	Executive Office	Employees	Councillors Basic Allowance	25/06/2019	45641499	916.92	Revenue	Tuffin, Ian	N/A-Payroll
Corporate & Democratic Core	GCE	Executive Office	Employees	Councillors Basic Allowance	25/06/2019	45641495	916.92	Revenue	Darcy, Ian	N/A-Payroll
Corporate & Democratic Core	GCE	Executive Office	Employees	Councillors Basic Allowance	25/06/2019	45641494	916.92	Revenue	Davey, John	N/A-Payroll
Corporate & Democratic Core	GCE	Executive Office	Employees	Councillors Basic Allowance	25/06/2019	45641493	916.92	Revenue	Parker Delaz Ajete, Lorraine	N/A-Payroll
Corporate & Democratic Core	GCE	Executive Office	Employees	Special Responsibility Allowance	25/06/2019	45641584	1360.59	Revenue	Redacted personal data	N/A-Payroll
Corporate & Democratic Core	GCE	Executive Office	Employees	Councillors Basic Allowance	25/06/2019	45641496	916.92	Revenue	Taylor, Jonathan	N/A-Payroll
Corporate & Democratic Core	GCE	Executive Office	Employees	Special Responsibility Allowance	25/06/2019	45641578	1833.50	Revenue	Redacted personal data	N/A-Payroll
Corporate & Democratic Core	GCE	Executive Office	Employees	Councillors Basic Allowance	25/06/2019	45641500	916.92	Revenue	Taylor, Katie	N/A-Payroll
Corporate & Democratic Core	GCE	Executive Office	Employees	Special Responsibility Allowance	25/06/2019	45641582	1833.50	Revenue	Redacted personal data	N/A-Payroll
Corporate & Democratic Core	GCE	Executive Office	Employees	Special Responsibility Allowance	25/06/2019	45641570	916.92	Revenue	Redacted personal data	N/A-Payroll
Corporate & Democratic Core	GCE	Executive Office	Employees	Councillors Basic Allowance	25/06/2019	45641456	916.92	Revenue	Morris, Jonny	N/A-Payroll
Corporate & Democratic Core	GCE	Executive Office	Employees	Councillors Basic Allowance	25/06/2019	45641445	916.92	Revenue	Downie, David	N/A-Payroll
Corporate & Democratic Core	GCE	Executive Office	Employees	Councillors Basic Allowance	25/06/2019	45641447	916.92	Revenue	Hendy, Neil	N/A-Payroll
Corporate & Democratic Core	GCE	Executive Office	Employees	Councillors Basic Allowance	25/06/2019	45641446	916.92	Revenue	Bridgeman, Madeline	N/A-Payroll
Adult Social Care	GPE	People Directorate	Supplies and Services	Consultancy Fees	25/06/2019	45654705	913.50	Revenue	Redacted personal data	N/A-Payroll
Corporate & Democratic Core	GCE	Executive Office	Employees	Councillors Basic Allowance	25/06/2019	45641460	916.92	Revenue	Dann, Susan	N/A-Payroll
Corporate & Democratic Core	GCE	Executive Office	Employees	Special Responsibility Allowance	25/06/2019	45641571	1833.50	Revenue	Redacted personal data	N/A-Payroll
Corporate & Democratic Core	GCE	Executive Office	Employees	Councillors Basic Allowance	25/06/2019	45641461	916.92	Revenue	Deacon, Mark	N/A-Payroll
Corporate & Democratic Core	GCE	Executive Office	Employees	Councillors Basic Allowance	25/06/2019	45641459	916.92	Revenue	Kelly, Nicholas	N/A-Payroll
Corporate & Democratic Core	GCE	Executive Office	Employees	Special Responsibility Allowance	25/06/2019	45641575	916.92	Revenue	Redacted personal data	N/A-Payroll
Corporate & Democratic Core	GCE	Executive Office	Employees	Councillors Basic Allowance	25/06/2019	45641453	916.92	Revenue	Cook, Heath	N/A-Payroll
Corporate & Democratic Core	GCE	Executive Office	Employees	Councillors Basic Allowance	25/06/2019	45641450	916.92	Revenue	Loveridge, Andrea	N/A-Payroll
Corporate & Democratic Core	GCE	Executive Office	Employees	Councillors Basic Allowance	25/06/2019	45641449	916.92	Revenue	Mavin, Christopher	N/A-Payroll
Corporate & Democratic Core	GCE	Executive Office	Employees	Special Responsibility Allowance	25/06/2019	45641567	916.92	Revenue	Redacted personal data	N/A-Payroll
Corporate & Democratic Core	GCE	Executive Office	Employees	Councillors Basic Allowance	25/06/2019	45641448	916.92	Revenue	Carson, Anthony	N/A-Payroll
Corporate & Democratic Core	GCE	Executive Office	Employees	Councillors Basic Allowance	25/06/2019	45641451	1360.59	Revenue	Winter, Darren	N/A-Payroll

EXPENDITURE OVER £500

June 2019

PLYMOUTH CITY COUNCIL

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	Transport	Casual User Allowances	25/06/2019	45653289	567.00	Revenue	Redacted personal data	N/A-Payroll
Corporate & Democratic Core	GCE	Executive Office	Employees	Special Responsibility Allowance	25/06/2019	45641563	916.92	Revenue	Redacted personal data	N/A-Payroll
Corporate & Democratic Core	GCE	Executive Office	Employees	Councillors Basic Allowance	25/06/2019	45641462	916.92	Revenue	Johnson, Andrea	N/A-Payroll
Corporate & Democratic Core	GCE	Executive Office	Employees	Councillors Basic Allowance	25/06/2019	45641463	916.92	Revenue	Corvid, Margaret	N/A-Payroll
Corporate & Democratic Core	GCE	Executive Office	Employees	Councillors Basic Allowance	25/06/2019	45641464	916.92	Revenue	Derrick, Gareth	N/A-Payroll
Corporate & Democratic Core	GCE	Executive Office	Employees	Councillors Basic Allowance	25/06/2019	45641465	916.92	Revenue	Buchan, Pamela	N/A-Payroll
Corporate & Democratic Core	GCE	Executive Office	Employees	Councillors Basic Allowance	25/06/2019	45641468	916.92	Revenue	Goslin, Jeremy	N/A-Payroll
Corporate & Democratic Core	GCE	Executive Office	Employees	Councillors Basic Allowance	25/06/2019	45641466	916.92	Revenue	Smith, Rebecca	N/A-Payroll
Corporate & Democratic Core	GCE	Executive Office	Employees	Councillors Basic Allowance	25/06/2019	45641467	916.92	Revenue	Neil, Kevin	N/A-Payroll
Corporate & Democratic Core	GCE	Executive Office	Employees	Special Responsibility Allowance	25/06/2019	45641569	1833.50	Revenue	Redacted personal data	N/A-Payroll
Corporate & Democratic Core	GCE	Executive Office	Employees	Councillors Basic Allowance	25/06/2019	45641471	916.92	Revenue	Laing, Jemima	N/A-Payroll
Corporate & Democratic Core	GCE	Executive Office	Employees	Councillors Basic Allowance	25/06/2019	45641469	916.92	Revenue	Allen, Sarah	N/A-Payroll
Corporate & Democratic Core	GCE	Executive Office	Employees	Councillors Basic Allowance	25/06/2019	45641473	916.92	Revenue	Riley, John	N/A-Payroll
Corporate & Democratic Core	GCE	Executive Office	Employees	Councillors Basic Allowance	25/06/2019	45641470	916.92	Revenue	Watkin, Kathleen	N/A-Payroll